Town & Country IMPLEMENT

Description

Phone: 712-737-4874 Fax: 712-737-3817

> RO: 10639C Invoice: 12028C

Date: 07/31/2023

JOE ROTTA 21362 K-42

Cond OpCode T

. .

MERRILL, IA 51038

 Year
 Make/Model
 Serial Number

 2019 CIH 7250
 YJG338684

 Stock No
 PO
 Hours
 Tag
 Customer
 Telephone

 61849
 12204
 712-938-2204

 Quantity
 List
 Net
 Total

Туре:	COMBINE	RO Open Date:	06/23/23	Meter In:	896		
Meter Out:	896						
001	SERVICE INSPE		~~~~				
CL	L CUSTOMER LA	BOR				1339.5	
	CUSTOMER LA	BOR					
	LABOR DISCO	UNT AMOUNT				-723.3	
				Subtotal charges th	nis section	616.1	
002	REPAIRS FROM	INSPECTION					
	F FULL SERVICE	INCLUDING: HEADER	GEARBOX, FEE	DER HOUSE GEAR B	OX,		
		FINAL DRIVES, BUBB					
	AUGER GEAR BOX, PTO GEARBOX , ENGINE, CRANKCASE BREATHER						
	FILTER, DEF FILTERS. I ADJUSTED ALL THE CHAINS ON THE MACHINE						
		T HALF LINKS AND RE					
	CHAIN WAS OF	F A NOTCH IN THE SP	ROCKET SO I L	DOSENED THE CHAIL	V		
		HE CHAIN BACK TO TH					
		BACK TO THE OPERA					
		JSTING THE STRIPPER			/I		
		AS CLOSE AS POSSIE					
		TO FIND THEY NEEDE					
		FINALLY GOT THEM			E		
		S WOULD NOT STAY					
		RNED THE SWITCH ON					
***************************************		OWER ON PIN 2 IN TH					
		NEW EVERYTHING UP					
		NUITY FROM PIN 1 OF					
		. I FOUND PIN 87 HAD		4.444.00.074.440.000.0000.0000.0000.000	***************************************		
		AT BEACON WAS GIVE			:n		
,		IG EACH LIGHT AND T					
		D BOTH THE FRONT					
		D WAS HELPING ME A					
		BOTH POWER AND GR			AI		
		NG. I REMOVED THE L			******************************		
		THE WIRE ENDS AND					
		LACK IN THE WIRE. S					
		STALLED THE LIGHT A					
	************************************	VORKED. ONCE I HAD					
		G GOOD I PUT THE CA		THER.			
		ITH 896 HOURS ON M	ACHINE			180.1.3	
CL	L CUSTOMER LA					4794.8	
	CUSTOMER LA						
	P 84305930 FILTE	R, A		1.00	182.00	182.0	
	FILTER, AIR						
	P 84305935 FILTE	R, A		1.00	192.00	192.0	



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JOE ROTTA 21362 K-42

MERRILL, IA 51038

Year	Make/Model		Serial Number				
201	9 CIH 7250		YJG338684				
Stock No	PO	Hours	Tag	Customer	Telephone		
61849				12204	712-938-2204		
	Quantity	List		lot	Total		

				61849			12204 / 12	2-938-2204
Cond	OpCode	T	Description		Quantity	List No	t	Total
	i de la compensa de destrucción						1990	
	11707 10007 1007							
	2277	W 10						
	- XIII GA - II - II II II		16 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		** - 30000V = 10000	AUTO-100-100 (000000) (00000		###-0.00
		100000 - 1000	(41-100) 5 (61-1) 5 (600) 50	001 (AUGUST) 0.00	0 I = 0 000		an chimiros	
		Table 1 (1 cont.)	14. 1700 to 1000 to 50000000		man i mantena i mantena i			
			and the second		No. 100	(100,000 (100,000)) (100	misseumerines concisi	
				11-43 - 40 - 43 - 11 - 53		**************************************		
				111 / W 10 / 10 / 10 / 10 / 10 / 10 / 10	100 - NO.	(4,1640.00) - 11.00,00, 10.000		
		50 No.	A III When			i) -000 @ -000		
			WALLEY WI	11 11 12 3			04.00	
				KI - II - KI	022	2010-20-00-00		
	7 4 60		****	v I I I I I I I I I I I I I I I I I I I		3000		
					- 100 Mari		114-11-11-11-11-11-11-11-11-11-11-11-11-	9
		* ******				E E III MANAGEMENT		
	***************************************					- Y - Y - Y - Y - Y - Y - Y - Y - Y - Y		

				manufacture and a state of the				
			SU NOTE AND DE SE	NA	20.00	e- a or or accommo		
						***************************************		eteroreanic acción s
			Ar 1/ Ar 2000 1000					
					Lat. Landing			
-		111						
	T. 4							
				MAST	ER CARD *9	823 XX/XX Auth:03	126Q	7927.22
	17.00	Order ID: 23	073112443609478				Andreas Administra	
	-	THIS INVOICE	E WAS CHARGED TO	YOUR MASTER	RCARD. THIS	IS A COPY		
		ONLY!						

I hereby authorize the above repair work to be done, along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. "By signing, I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to to the Account".

DESC	TOTALS
LABOR	5411.02
PARTS	2075.82
SUBLET	
MISC	29.50
OTHER	
SUBTOTAL	7516.34
TAX	410.88
TOTAL	7927.22



Description

Phone: 712-737-4874 Fax: 712-737-3817

> RO: 11834C Invoice: 13447C

Date: 06/21/2024

JOE ROTTA 21362 K-42

Cond

MERRILL, IA 51038

OpCode T

Туре:	COMBINE	RO Open Date:	05/28/24				
001	SERVICE INSP	PECTION					
		COMPLETE SERVICE I	NSPECTION.				
CL	L CUSTOMER LA			1406.0			
	CUSTOMER LA		······································	170010			
		DUNT AMOUNT		-641.1			
			Subtotal charges this section	764.8			
002	REPAIRS FRO	M INSPECTION		10110			
	D REPAIRS FRO						
	C CRACKS IN W						
		ON FAN NOSSEL RIP	PED				
	SHAKER PAN						
		IOSSEL BROKEN					
			AND DIFFERENTIAL SUPPORT				
***********	~~~		D ALL OF THE CRACKS AND REINSTALLED				
	THE WHALE T		THE GIVEN AND ALMOTALLE				
			THE INSIDE OF THE NOSSEL AND				
		EW RUBBER FLAPS	THE WOODE AND				
		REMOVED THE OLD SHAKER PAN SINCE IT HAD BEEN DESTROYED AND					
		INSTALLED THE NEW LOCK PINS IN THE NEW PAN AND RIVITED THE NEW					
		RUBBER FLAP AND METAL STRIP ON THE PAN, INSTALLED THE NEW					
***************************************		ASSEMBLY TO THE SHAKER PAN WHERE THE OLD ONE WAS.					
			S ON BOTH SIDES OF THE COMBINE, AND				
***************************************			IT SIDE OF THE COMBINE SO I COULD				
			UNDER THE COMBINE, DISCONNECTED				
	***************************************		ORS ON THE TRANSMISSION.				
	The state of the s		OF THE LINES GOING TO THE BRAKE				
			THE HYDROSTATIC DRIVE MOTOR FROM THE				
			E THE TRANSMISSION. DROPPED THE				
			THE COMBINE. BLEW ALL THE DUST AND	******************			
			ORDER TO KEEP THE INSIDE OF THE				
			SIBLE. REMOVED BOTH SERVICE BRAKES	**********			
			HEY WEREN'T LEAKING EXTERNALLY	**********			
			FRIC MOTOR FOR THE GEAR SHIFTER	******************			
	***************************************		######################################				
		FROM THE TOP COVER SO I COULD REMOVE THE TOP COVER AND USED A CHERRY PICKER TO SUSPEND THE DIFFERENTIAL GEAR SO THAT I COULD					
	1.00 Filiphing mananakarandakarandakarandah mendah 17,00 HLH Historian.	CONTRACTOR AND	ORT AND RESEAL IT. CLEANED OFF THE	mande interest the three by the state of the			
		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	FERENTIAL SUPPORT AND INSTALLED IT				
	***************************************		TORQUED THE BOLTS HOLDING THE				
	***************************************		STING THE BRAKE CHAMBERS I	·····			
***************************************			HAD BEEN DAMAGED AND THE BOLTS				
		COLUMN TO THE REAL PROPERTY OF THE PROPERTY OF	SHIMS IN PLACE CORRECTLY SO I				
		***************************************	O THAT THEY WERE CORRECT. I				



Phone: 712-737-4874 Fax: 712-737-3817

RO: 11834C

Invoice: 13447C Date: 06/21/2024

JOE ROTTA 21362 K-42

MERRILL, IA 51038

Year Make/Modnl 2019 CIH 7250			Serial Number YJG238684			
61849				12204	712-898-8173	

		01043			12204	/12-090-01/3
Cond OpCode	T Description		Quantity	l.ist	Net	Total
	OTDAINED ELITED					
***************************************	STRAINER FILTER					
	P 10263460 WASHER, SE		2.00		2.15	4.30
	WASHER, SEAL					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	P 238-7167 O-RING		1.00		45.75	45.75
	O-RING			F-1400	WW	
	P 221598A1 KIT, SHIMS		1.00		108.65	108.65
	KIT, SHIMS				(1000) (1000) (1000)	
	P FREIGHTIN FREIGHTIN		1.00		35.00	35.00
v	FREIGHTIN	11.1.4.00 10.000 10.00		11-11:	1997	
	P 9993141 O-RING		2.00		1.15	2.30
VARIABLE VI. 1984	O-RING	7005 1	0.1-1000		O merine i sas	
, , , , , , , , , , , , , , , , , , ,	P 73344270 HYTRAN		3.00	PROF. (83) (8400)	18.70	56.10
	BULK HYTRAN					
Miles II - Maria	P 9617873 O-RING	17 III - III - II	1.00	1000	1.85	1.85
	O-RING	*******				
**************************************	P 9993141 O-RING		3.00		1.15	3.45
	O-RING					
Z (1 11)	P 9992298 O-RING		3.00		0.84	2.52
	O-RING					
	O-RING					
	P 184072C1 SEAL		2.00		42.00	84.00
	SEAL					soon neger into this
	P 73344270 HYTRAN		11.75		18.70	219.73
120024 (220 20 10 10 12 12 11	BULK HYTRAN					
	······································		Subtot	al cha rge s	this section	7289.54
	M SHOP SUPPLIES		THE CANADA			31.85
×					11 11111 1467	
	THANK YOU	U FOR YOUR BU	ISINESS			

CHARGE 12204

8547.97

I hereby authorize the above repair work to be done, along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. "By signing, I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to to the Account".

DESC	TOTALS
LABOR	6274.90
PARTS	1779.50
SUBLET	
MISC	31.85
OTHER	A CONTRACTOR
SUBTOTAL	8086.25
TAX	461.72
TOTAL	8547.97