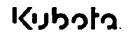




KUNAU IMPLEMENT COMPANY

2114 270th Ave., Box 228
DeWitt, IA 52742
Phone 563.659.2866

www.kunauimplement.com



SOLD TO
CO2570 INTERNAL

SHIP TO

DRAGO 8 ROW-30 SN:292112 HR .0 W:00 C:
Sold By: CTP PO #: 39585D Date 8/31/15 WORK ORDER
Ship By: Tax #: PRT: 1 **WM40052**

Work Order Summary

01 INSPECTION	402.05
02 CHECK OVER FOR REPAIRS	3442.80
** TOTAL	3844.85

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		

01 INSPECTION

NOTES
INT LABOR NT

** TOTAL INT LABOR NT	402.05
* SEGMENT SUBTOTAL	402.05

A service charge of 1.5% per month (18% annual) will be charged on past due accounts.

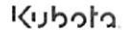




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02 CHECK OVER FOR REPAIRS

NOTES

REPAIRS PERFORMED*

FIXED PIN IN 32 PIN CONNECTOR THAT WAS INSTALLED
WRONG IN ISOLATER/EQUALIZED HEADSITE SENSORS AND
SECURED SENSOR WIRING/FIXED BARE WIRES ON OUTSIDE
SENSORS/FIXED HAZARD LITE WIRING THAT WAS WORN
REPLACED AUGER DRIVE CHAIN, IDLER & IDLER BEARING
REMOVED #1 T-BOX & TOE SHAFT/REPLACED TOE SHAFT
SPROCKETS & BEARING & RE-INSTALLED ASSEMBLIES
RESEALED MAIN DRIVE CHAINBOX & SET CHAIN TENSIN
RE-INSTALLED #1 T-BOX & ALIGNED W/TOE SHAFT
ADJUSTED GATHERING CHAINS
REMOVED GATHERING CHAINS & DECK PLATES, CLEANED
DEBRIS FROM HEAD BY REMOVING BOTTOM ROW UNIT COVERS
& INSTALLED SKID PLATE AFTER CLEANING HEAD
CLEANED & SCRAPED DECK PLATES & GRAPHITED
REINSTALLED DECK PLATES
PINCH ADJUSTED ALL ROWS STALK ROLL KNIVES ROWS 1-8
TOPPED OFF ALL FLUIDS & GREASED HEAD
REPLACED STALK ROLL SEALS ON ROW #1
REPLACED SNOOT ALIGNMENT CHAIN CONNECTING LINK ON
1 & 3-LEVELLED POLY SNOOTS

N	SHOP	PTS	NON-TA				
N		1	DRA DR5300+DR5310/SET	CHAIN #60H	H-1435	98.71	98.71
N		1	DRA DR5330	TIGHTENER	H-1359	35.78	35.78
N		1	NAP 4800	BRAKE CLEA	MD-11	4.57	4.57
N		2	DRA DR6040	BEARING	H-1387	116.22	232.44
N		1	CAS ZPX25223	ADHESIVE	US-1097	24.75	24.75
N		1	CAS 84330054	BEARING, B		10.75	10.75
N		1	DRA DF6240S	PINION	H-1368	91.63	91.63
N		2	CAS 407408R1	SLIP PLATE	US-1011	9.50	19.00
N		2	DRA DR8370	SEAL	H-1405	5.21	10.42
N		4	LAW 80552	M6 SET SCR	LAW	.59	2.36
N		2	DRA SHC634	MOB GEAR O	H-1130	22.47	44.94
N		2	NAP 4800	BRAKE CLEA	MD-11	4.57	9.14
N		1	DRA DR15120	CONNECTING	H-1264	4.44	4.44
N		2	1ST 3912BROWN	COARSE BRO	D-1087	2.50	5.00

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PAY THIS AMOUNT

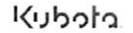




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Sold By: CTP PO #: 39585D Date 8/31/15 WORK ORDER
Ship By: Tax #: PRT: 1 **WM40052**

Tax	D	Qty	Description	Price	Amount
N		1	LAW 51880	HEAT SHRIN LAW	3.21 3.21
N		1	LAW 61660	HEAT SHRIN LAW	3.29 3.29
N		1	DRA DR10240	BOLT H-1432	.96 .96
N		2	CAS ZK8.80Z	METRIC HAR METRIC	.41 .82
N		23	DRA EPOLB	GREASE MD	4.97 114.31
				** TOTAL SHOP PTS NON-T	716.52
N		1	DRA SHC634	MOB GEAR O H-1130	22.47 22.47
				** TOTAL INT LABOR NT	2692.80
N			FREIGHT 84330054		11.01
				* SEGMENT SUBTOTAL	3442.80

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** SUBTOTAL 3844.85

X _____ Charge Sale