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Invoice To Account No: 58507	Deliver To:		SER	VICE INVOICE
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645	JDC CONSTRUCT 44848 HIGHWAY E HARRIS MO 6464		Invoice Number: Invoice Date: Location:	2294844 6/30/2015
Bus Phone	Bus Phone: 7		Work Order Number: Payment Type:	24 343350 Finance
Prv Phone:	Prv Phone:		Page: Work Performed By:	1 of 1 CALE SCHOENING
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500 SH		H09500S670625	HS670625M	1 1001 1101

ALL/9027/62 Retail

CORRECTION:

THIS REPAIR ORDER IS FOR RETURN TRUCKING FOR COMBINE. ALSO WILL BE 10-CONCAVE INSERTS FOR CUSTOMER TO INSTALLED TO BE SHIPPED TO HIM IN HARRIS,MO.

Part Number AH206756	Description INSERT		Quantity 10.00	List Price 21.13	Net Price Ext	sended Price \$211.30	Taxed ind
Miscellaneous P3750	Description SHIPPING & HAN	IDLING	Quantity 1.00	List Price 24.40	Net Price Ext	ended Price \$24.40	Taxed Ind N
Labor: \$0.00	Parts: \$211.30	OL&M: \$0:00	Misc:	\$24.40	Sub-Total:	\$235.70	
Miscellaneous Charges: Service Accessories	-						\$4.71
		Finance Information			Labor:		\$0.00
Customer PO No:		The state of the s	AND AND PROPERTY.	25469	Parts:	(\$211.30
Tax Exempt No:		Merchant No: 36000632	a de la companya de l		OL&M:		\$0.00
Advisor: LARF	RY SCHOENING	Card No: xxxxxxxxxxx			Misc:		\$29.11
		Bill Code: 107 - SHOP WO	RK HARVE	ST EQUIP.	Sales Tax:		\$15.12
*** DOCUMENT	and the second s	Credit Plan: 249 - PURCHAS			Grand Total:		255.53

Ask about our exclusive 1 year warranty on parts & service.

TERMS AND CONDITIONS Repayment Terms:

This purchase(s) is subject to the terms of the multi-use account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by:	Date:



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JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645	44848 HIGHWAY E	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645		2275218 5/29/2015 24
			Work Order Number:	334761
Bus Phone: 712-621-6055 Pry Phone: 712-621-6055	Bus Phone: 712-62		Payment Type:	Finance
1171-110ffe. 712-021-0005	Prv Phone: 712-62	1-6055	Page:	1 of 22
			Work Performed By:	GLEN SLOSS
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500 SH	6283	H09500\$670625	HS670625M	

9010/501 Retail CORRECTION:

MACHINE - PICK UP AND DELIVERY-THIS WILL BE SPLIT BETWEEN SERVICE DEPT. AND CUSTOMER. LARRY S. AND JEREMY AGREEMENT. 3/26/15.

Miscellaneous P3901 Comments: bifr 3-30	Description MILEAGE DELIVERY LAR	GE AG	Quantity 181.00	List Price 5.00	Net Price 5.00	Extended Price \$905.00	Taxed Ind N
\$3980	DISCOUNTED TRUCKING	3	1.00	0.00	-905.00	(\$905.00)	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc:	\$0.00	Sub-To	tal: \$0.00	
ALL/9002/SHP/590 Retail CORRECTION: COMPLETED JOHN DEERE IN	NSPECTION						
Miscellaneous S3970	Description INSPECTION DISCOUNT		Quantity 1.00	List Price 0.00	Net Price -200.00	Extended Price (\$200.00)	Taxed Ind N
Labor: \$200.00	Parts: \$0.00	OL&M: \$0.00	Misc:	(\$200.00)	Sub-To	tal: \$0.00	
ALL/9002/75 Retail CORRECTION: BLEW OFF COMBINE			Ginaze (j Seege (s Emma, S				
Labor: \$169.50	Parts: \$0.00	OL&M: \$0.00	Misc:	\$0.00	Sub-To	tal: \$169.50	

9500/4179/SHF/A/10 Retail CORRECTION:



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Bus Phone: 712-621-6055			Work Order Number:	334761
	Bus Phone: 712-62	1-6055	Payment Type:	Finance
Prv Phone: 712-621-6055	Prv Phone: 712-62	1-6055	Page:	2 of 22
			Work Performed By:	GLEN SLOSS
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500 SH	6283	H09500S670625	HS670625M	

9500/4179/SHF/A/10 Retail
REMOVED & INSTALLED SIDE HILL FEEDER HOUSE PADDLES ALL

Located support stand to put under feeder house. Removed all shields and covers.
Released tension on spring and cable.
Removed back shaft speed sensor.
Removed hydraulic lines.
Removed primary gear case belt.
Removed upper feeder house belt.
Removed bolts holding feeder house on.
Rolled feeder house away from combine.
Installed in reverse order.

Pull paddle shaft out. Replace paddles and replace both bearings on shaft.

Labor: \$282.37	Parts: \$429.76	OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$712.13	
JD9407	BALL BEARI		1.00	20.25	20.25	\$20.25	Υ
JD10007	BALL BEARI	man the service of th	1.00	31.06	31.06	\$31.06	Y
H146237	PADDLE		2.00	146.22	146.22	\$292.44	Υ
E76584	PRESSED FL		2.00 1922 (Salada) (1986)	7.00	7.00	\$14.00	Y
AE46699	PRESSED FL		2.00	11.40	11.40	\$22.80	Υ
26H94	SHAFT KEY	The second secon	1.00	2.25	2.25	\$2.25	Y
14M7400	LOCK NUT		13.00	1.66	1.66	\$21.58	Υ
Part Number 03M7194	Description BOLT		<u>Quantity</u> 18.00	List Price 1.41	Net Price 1.41	Extended Price \$25.38	Taxed Ind Y

9500/4177/CVP/10 Retail CORRECTION:



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HARRIS MO 64645	HARRIS MO 64645	Location:	24
		Work Order Number:	334761
		Payment Type:	Finance
Bus Phone: 712-621-6055	Bus Phone: 712-621-6055		
Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page:	3 of 22
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500 SH	6283	H09500S670625	HS670625M	

9500/4177/CVP/10 Retail

REMOVED & INSTALLED CONVEYOR PLASTIC GUIDES

Removed top doors from feeder house. Removed 3 bolts from plastic strips. Installed new strips with new bolts.

Replace top guides for feeder house chain.

Part Number	Description	Quantity 3.00	<u>List Price</u>	Net Price	Extended Price	Taxed Ind
H171960	STRIP		25.77	25.77	\$77.31	Y
Labor: \$120.54	Parts: \$77.31	OL&M: \$0.00 Misc:	\$0.00	Sub-Tot	al: \$197.85	

9500/6339/TP/10 Retail CORRECTION:

REMOVED & INSTALLED TOP SHAFT

Removed feeder house drive chain and feeder house conveyor chain:

Opened feed plate door to access bottom side of shaft.

Removed slip clutch from upper shaft.

Loosened set screws on gears.

Loosened set screws on gears.

Removed stripper plates from each side of feeder house. Slid gears to the center of shaft.

Removed 6 bolts from bearing holders.

Slid shaft to the right of feeder house.

Removed shaft out the bottom of the feeder house.

Installed in reverse order.

Replace top shaft and gears.

Part Number 14H732	Description NUT	Quantity 6.00	List Price 0.49	Net Price 0.49	Extended Price \$2.94	Taxed Ind Y
14M7278	NUT	1.00	3.68	3.68	\$3.68	Υ
26H103	SHAFT KEY	1.00	1.70	1.70	\$1.70	Υ



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					W	ork Performed	Ву:	GLEN S	LOSS
Make/Model:			Meter:	Serial Number:		Eq ID:	VIII AND	Fleet No:	
JOHN DEERE 9500 SH			6283	H09500S670625		HS670625M			
9500/6339/TP/10 Retail H118583	CHAIN SPRO				3.00	62.63	62.63	¢407 on	v
H118776	SET SCREW				6.00	3.64	3.64	\$187.89 \$21.84	Y
H147593	HOUSING				2.00	148.85	148.85	\$297.70	Y
H151566	SHAFT				1.00	534 4n	534.40	\$534.40	· ·

1.00

1.00

1.00

Misc: \$0.00

534.40

45.00

68.60

534.40

45.00

68.60

\$534.40

\$45.00

\$68.60

Sub-Total: \$1,652.32

Y

Y

9500/6404/HFL/10 Retail

Labor: \$488.57

CORRECTION:

JD10020

JD9373

CHAIN HALF LINK - REMOVE & INSTALL- CHAIN WAS JUST REPLACED LAST YEAR CHECK CLOSER. REMOVED & INSTALLED HALF LINK CHAIN

Deliver To:

Look at chain, looked good.

Labor: \$27.63 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$27.63

OL&M: \$0.00

9500/6906/UF/10 Retail

CORRECTION:

SHEET UPPER FLOOR - REMOVE & INSTALL REAR SEAL.

BALL BEARI

BALL BEARI

Parts: \$1,163.75

Replace seal and rubber seal at the top door.

Part Number Description Extended Price \$6.72 Quantity List Price Net Price Taxed ind 03M7190 8.00 14M7296 FLANGE NUT 8.00 1.41 1.41 \$11.28 Y H150133 SEAL 1.00 19.54 19.54 \$19.54 Y



JDC CONSTRUCTION

44848 HIGHWAY E

HARRIS MO 64645

Bus Phone: 712-621-6055

Prv Phone: 712-621-6055

40459 Pioneer Trail Macedonia, IA 51549 Phone: (712) 486-2441

Invoice To Account No: 58507

JDC CONSTRUCTION

JEREMY CLARK

44848 HIGHWAY E

HARRIS MO 64645

Bus Phone: 712-621-6055

Prv Phone: 712-621-6055

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SERVICE INVOICE 2275218 Invoice Number 5/29/2015 Invoice Date: Location: 24 Work Order Number: 334761

Payment Type: Finance

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Net Price

139.52

32.46

Extended Price

\$139.52

\$32.46

Taxed Ind

Y

Make/Model: Fleet No: Eq ID: Meter: Serial Number: JOHN DEERE 9500 SH 6283 H09500S670625 HS670625M

9500/6906/UF/10 Retail H173904

SEAL 1.00 88.51 88 51 \$88.51 Parts: \$126.05 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$379.18

> Quantity 1.00

> > 1.00

List Price

139.52

32.46

9500/6404/FHD/10 Retail

Labor: \$253.13

CORRECTION:

CHAINS FEEDER HOUSE DRIVE - REMOVE & INSTALL ALL R.H. DRIVE CHAINS ON R.H. SIDE. DON'T REPLACE GUIDES.

REPLACE ALL CHAINS ALSO AND UPPER SPROCKET. Replace all chains on right hand side of feeder house.

Part Number AH135693 Description LINK CHAIN AH135694 LINK CHAIN

OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$286.31 Labor: \$114.33 Parts: \$171.98

9500/5160/FHVS/25 Retail

CORRECTION:

ADJUSTED FEEDER HOUSE VARIABLE SPEED SHEAVES

Loosened upper feeder house drive belt. Removed feeder house position sensor bracket if equipped. Loosened upper variable sheave mounting bracket. Adjusted reverser variable sheaves to 1/8 in. gap. Tightened all hardware to spec.

Adjusted upper feeder house drive belt.

Reinstalled feeder house position sensor bracket if removed.

OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$81.45 Labor: \$81.45 Parts: \$0.00



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JOHN DEERE 9500 SH	6283	H09500S670625	HS670625M	

9500/7206/UFP/10 Retail

CORRECTION:

RETAINER UPPER FEEDER HOUSE FRAME PIVOT- REPLACE UPPER RETAINING BLOCKS IF NEEDED WHEN

FEEDERHOUSE IS OFF.

Replace upper feeder house retainer and hooks.

Part Number H201727	Description RETAINER	Quantity 2.00	List Price 48.51	Net Price 48.51	Extended Price \$97.02	Taxed Ind Y
H201729	Retainer	2.00	40.64	40.64	\$81.28	Y
Labor: \$72.75	Parts: \$178.30	OL&M: \$0.00 Misc:	\$0.00	Sub-To	tal: \$251.05	

ALL/9027/62 Retail CORRECTION:

MISCELLANEOUS - WELD CRACKS ON R.H. SIDE OF SEP. AT CYLINDER DRIVE AREA. Search for cracks, was well hidden high on left side. Clean area around crack. Weld crack

Labor: \$148.25 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$148.25

9500/6060/CLK/A/10 Retail CORRECTION: REMOVED & INSTALLED ALL CHROME RASP BARS

REMOVED & INSTALLED ALL CHROME RASP BARS

Removed upper cylinder door and plate.
Removed pin from dual range cylinder gear box.
Removed all cylinder filler plates.
Replaced rasp bars one at a time.
Tightened cap screw with square washer and locked nut to spec.
Installed filler plates.
Installed top feeder house plate.
Installed upper cylinder door.
Ran combine and checked operation.

Remove feeder house. Install feeder house.



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44848 HIGHWAY F	44848 HIGHWAY E HARRIS MO 64645	Invoice Date:	5/29/2015
HARRIS MO 64645	100000000000000000000000000000000000000	Location:	24
		Work Order Number:	334761
		Payment Type:	Finance
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Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page:	7 of 22
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500 SH	6283	H09500S670625	HS670625M	

9500/6060/CLK/A/10 Retail

Labor: \$1,139.85	Parts: \$1,786.51	OL&M: \$0.00 Misc:	\$0.00	Sub-To	tal: \$2,926.3	8
H147486	COTTER PIN	2.00	0.78	0.78	\$1.56	Y
AH205781	KIT	2.00	85.62	85.62	\$171.24	Y
AH205120	RASP BAR	1.00	648.82	648.82	\$648.82	Y
AH205119	RASP BAR	1.00	613.43	613.43	\$613.43	Υ
AH151119	ANGLE	1.00	350.00	350.00	\$350.00	Υ
Part Number 11M7040	Description COTTER PIN	Quantity 2.00	List Price 0.73	Net Price 0.73	Extended Price \$1.46	Taxed Ind Y

9500/6403/A/25 Retail CORRECTION: ADJUSTED ALL CHAINS & BELTS

Loosened jam nuts. Adjusted all chains and belts. Tightened jam nuts.

Adjust belts on right side of machine.

Adjusted belts and chains. Remove half link from unload auger chain.

Labor: \$251.10 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$251.10

9500/4179/UT/B/10 Retail CORRECTION:



40459 Pioneer Trail Macedonia, IA 51549 Phone: (712) 486-2441

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D. D 740 004 0005		Work Order Number: Payment Type:	334761 Finance
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JOHN DEERE 9500 SH	6283	H09500S670625	HS670625M	

9500/4179/UT/B/10 Retail

REMOVED & INSTALLED BOTH UPPER TAILING PADDLES

Opened and removed paddle access door from top of tailing elevator.

Loosened and removed paddle drive chain.

Removed mounting bolts and nuts from paddle.

Removed paddle.

Rotated paddle shaft and repeated for other paddle.

Installed in reverse order.

Labor: \$46.32	Parts: \$15.96	OL&M: \$0.00 Misc: \$	0.00	Sub-To	otal: \$62.28	The state of the s
H131639	PADDLE	2.00	3.16	3.16	\$6.32	Y
19M7868	SCREW	4.00	1.12	1.12	\$4.48	Y
Part Number 14M7396	Description LOCK NUT	Quantity 4.00	List Price 1.29	Net Price 1.29	Extended Price \$5.16	Taxed Ind Y

9500/1357/UFH/10 Retail

CORRECTION:

REMOVED & INSTALLED UPPER FEEDER HOUSE BELT

Loosened tensioner for upper belt. Removed strap on electric clutch module.

Removed bolt on reel pump brace arm and twisted arm up to get belt out.

Loosened reverser bracket. Removed belt for reverser.

Installed new belt.

Reinstalled all parts in reverse order.

Install lower feeder house belt and adjust.

Part Number Description Quantity

List Price

Net Price Extended Price Taxed Ind



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JOHN DEERE 9500 SH	6283	H09500S670625	HS670625M	i iest ivo.

9500/1357/UFH/10 Retail

H151952

V-BELT

1.00

135.88

135.88

\$135.88

Labor: \$118.86

Parts: \$135.88

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$254.74

9500/6338/TL/11 Retail

CORRECTION:

REMOVED TAILING ELEVATOR CHAIN HALF LINK

Removed half link from chain. Reconnected chain and adjusted to spec. Test ran.

Find half link. Remove. Adjust paddle chain and drive chain

Labor: \$54.30

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$54.30

9500/5057/HY/E/10 Retail

CORRECTION:

DO THIS WHEN WE HAVE OILS DRAINED. HOSE HYDROSTATIC EACH REMOVE & INSTALL ALL HYDROSTAT. HOSES THAT HAVE BUBBLES UNDER THE SKIN AS NEEDED.

REMOVE & INSTALL EACH HYDROSTATIC HOSE Remove hose. Install new hose. Reinstall clamps.

Part Number AH142758	<u>Description</u> HYDRAULIC	Quantity 1.00	List Price 584.99	Net Price 584.99	Extended Price \$584.99	Taxed Ind Y
T77613	O-RING	1.00	1.76	1.76	\$1.76	Υ
T77814	O-RING	2.00	1.65	1.65	\$3.30	γ
T77857	O-RING	1.00	1.90	1.90	\$1.90	Y
T77932	O-RING	1.00	2.08	2.08	\$2.08	Υ



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JOHN DEERE 9500 SH	6283	H09500S670625	HS670625M	

9500/5057/HY/E/10 Retail T78313	O-RING			2.00	4.37	4.37	\$8.74	Υ
Labor: \$217.21	Parts: \$602.77	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$819.98	

9500/7052/CHAN/10 Retail

CORRECTION:

FRAME CHAFF SPREADER MAIN- REPLACE MISSING PIN.

Find a pin to fit. Clean out crop material so pin would go in. Install pin Net Price Extended Price Taxed Ind List Price Description

Labor: \$101.50	Parts: \$1.92	OL&M: \$0.00 Mis	c: \$0.00	Sub-Total:	\$103.42	
PP123	PICKER PI	1.0	0.87	0.87	\$0.87	Υ
A15147	SPRING LOC	1.0	0 1.05	1.05	\$1.05	Υ

9500/6933/CP/10 Retail

CORRECTION:

KNIFE BANK CHOPPER - REMOVE & INSTALL-TURN-

Pull knife bank and turn knives. Put back on.

	16		a de le	de Engelse Engiges Engels Stander		
Labor: \$53.80	Parts: \$0.00	i Pitterie L	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$53.80

P. STOP LANDS

9500/1427/E/10 Retail

CORRECTION:

REPAIR REAR FLOOD LIGHTS OPERATION. Found bad connection at plugs. Clean plugs.

Labor: \$50.56	Parts: \$0.00	OL&M:	\$0.00	Misc: \$0.00	Sub-Total:	\$50.56



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JOHN DEERE 9500 SH	6283	H09500S670625	HS670625M	

9500/1408/SWS/10 Retail

CORRECTION:

STRAW WALKER PLUG SENSOR - REPAIR OPERATION. REPLACED ACTUATOR AND ARM.

Labor: \$67.06	Parts: \$70.48	OL&M: \$0.00 Misc:	\$0.00	Sub-To	tal: \$137.54	
M84482	PIN FASTEN	1.00	7.54	7.54	\$7.54	Υ
H140628	NUT	2.00	1.34	1.34	\$2.68	Y
AH150473	ACTUATOR	1.00	16.96	16.96	\$16.96	Υ
AH134524	ARM	1.00	41.60	41.60	\$41.60	Y
37M7072	SCREW	2.00	0.52	0.52	\$1.04	Y
<u>Part Number</u> 11M7012	Description COTTER PIN	Quantity 2.00	List Price 0.33	Net Price 0.33	Extended Price \$0.66	Taxed Ind Y

9500/6927/LCG/10 Retail

CORRECTION:

AUGER LOWER CLEAN GRAIN - REMOVE & INSTALL, REPLACE SPROCKET AND BOTH BEARINGS AT THIS TIME. Replace both bearings on lower clean grain auger.

Part Number 11M7079	Description COTTER PIN	Quantity 2:00	List Price	Net Price 0.19	Extended Price \$0.38	Taxed Ind Y
AZ10044	ECCENTRIC	2000 BANG BANG B	6.48	6.48	\$6.48	Υ
AZ10045	ECCENTRIC	1.00	7.63	7.63	\$7.63	Y
H103264	PRESSED FL	2.00	1.90	1.90	\$3.80	Υ
H133143	CHAIN SPRO	1.00	47.25	47.25	\$47.25	Υ
H150269	SHAFT KEY	2.00	1.23	1.23	\$2.46	Y
H75952	Seal	1.00	14.05	14.05	\$14.05	Υ
JD39102	BALL BEARI	1.00	19.30	19.30	\$19.30	Y



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Invoice To Account No: 58507	Deliver To:	SERV	ICE INVOICE
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645	Invoice Number: Invoice Date:	2275218 5/29/2015
HARRIS MO 64645		Location:	24
		Work Order Number:	334761
		Payment Type:	Finance
Bus Phone: 712-621-6055	Bus Phone: 712-621-6055		
Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page:	12 of 22
		Work Performed By:	GLEN SLOSS

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500 SH	6283	H09500S670625	HS670625M	

9500/6927/LCG/10 Retail

JD39103 BALL BEARI 1.00 18.70 \$18.70 \$

Labor: \$271.01 Parts: \$120.05 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$391.06

9500/3351/SWCRR/10 Retail

CORRECTION:

BEARING STRAW WALKER CRANKSHAFT REAR RIGHT - REMOVE & INSTALL BOTH BEARINGS.

Replace bearings on both sides.

Labor: \$101.50	Parts: \$151.89	OL&M: \$0.00 Misc: \$	0.00	Sub-To	otal: \$253.39	
JD39104	BALL BEARI	2.00	35.91	35.91	\$71.82	Y
H103265	PRESSED FL	4.00	4.22	4.22	\$16.88	Y
AH133191	ECCENTRIC	2.00	11.35	11.35	\$22.70	Y
Part Number AH132823	Description BALL BEARI	Quantity 1.00	List Price 40.49	Net Price 40.49	Extended Price \$40.49	Taxed Ind Y

9500/3351/SWCL/10 Retail

CORRECTION:

REMOVED & INSTALLED FRONT LEFT STRAW WALKER CRANKSHAFT BEARING

Removed crank shaft speed sensor. Removed tone wheel. Loosened and removed bearing lock collar. Removed bearing and flange fittings. Installed in reverse order.

Replace bearing on left front straw walker crank.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH133191	ECCENTRIC	1.00	11.35	11.35	\$11.35	Y



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Invoice To Account No: 58507	Deliver To:	SER	VICE INVOICE
JDC CONSTRUCTION JEREMY CLARK	JDC CONSTRUCTION 44848 HIGHWAY E	Invoice Number:	2275218
44848 HIGHWAY E	HARRIS MO 64645	Invoice Date:	5/29/2015
HARRIS MO 64645		Location:	24
		Work Order Number:	334761
Bus Phone: 712-621-6055	Bus Phone: 712-621-6055	Payment Type:	Finance
Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page:	13 of 22
		Work Performed By:	GLEN SLOSS
Make/Model:	Meter Serial Number	F. ID	

	Meter:	Serial Number:		Eq ID:		Fleet No:	137
	6283	H09500\$670625		HS670625M			
BALL BEARI			1.00	43.21	43.21	\$43.21	Y
PRESSED FL			2.00	4.22	4.22	\$8.44	Y
Parts: \$63.00	OL&M:	\$0.00	Misc:	\$0.00	Sub-Tota	ıl: \$280.21	
	PRESSED FL	6283 BALL BEARI PRESSED FL	6283 H09500\$670625 BALL BEARI PRESSED FL	6283 H09500\$670625 BALL BEARI 1.00 PRESSED FL 2.00	BALL BEARI 1.00 43.21 PRESSED FL 2.00 4.22	BALL BEARI 1.00 43.21 43.21 PRESSED FL 2.00 4.22 4.22	BALL BEARI 1.00 43.21 43.21 \$43.21 PRESSED FL 2.00 4.22 4.22 \$8.44

Serial Number:

Meter:

9500/3351/SWCRF/10 Retail

CORRECTION:

REMOVED & INSTALLED STRAW WALKER CRANKSHAFT RIGHT FRONT BEARING

Drained straw walker gear case oil if applicable. Loosened secondary countershaft belt.

Loosened straw walker drive belt.

Removed secondary belt shield and tensioner pulley.

Removed secondary shaft pulley and hub.

Removed straw walker gear case pulley.

Removed pin from straw walker drive belt adjusting rod and removed rod

Removed adjusting rod brackets from gear case.

Removed bolt and washer holding gear case to straw walker shaft.

Removed bolts from .straw walker shaft bearing flanges.

Installed gear case puller.

Removed gear case from combine.

Removed bearing.

Reassembled in reverse order.

Adjusted belts.



Replace bearing on right hand front straw walker crank.

Part Number H103265	Description PRESSED FL			Quantity 2.00	<u>List Price</u> 4.22	Net Price 4.22	Extended Price \$8,44	Taxed Ind Y
Labor: \$434.42	Parts: \$8.44	OL&M:	\$0.00	Misc:	\$0.00	Sub-To	otal: \$442.86	P. 111188

9500/3105/SWK/10 Retail CORRECTION:



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JDC CONSTRUCTION JEREMY CLARK	JDC CONSTRUCTION 44848 HIGHWAY E	Invoice Number: Invoice Date:	2275218 5/29/2015
44848 HIGHWAY E	HARRIS MO 64645	Location:	24
HARRIS MO 64645		Work Order Number:	334761
		Payment Type:	Finance
Bus Phone: 712-621-6055	Bus Phone: 712-621-6055		
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JOHN DEERE 9500 SH 6283 H09500S670625 H\$670625M

9500/3105/SWK/10 Retail

GEAR CASE STRAW WALKER - REMOVE & INSTALL- MAKE SURE WE FILL WITH CORNHEAD GREASE WHEN OFF. Pull straw walker gear case off. Check grease in case.

Labor: \$271.51	Parts: \$13.09	OL&M:-\$0.00 Misc:	\$0.00	Sub-To	otal: \$284.60	
N134803	WASHER	1.00	3.32	3.32	\$3.32	Υ
H155973	SCREW	1.00	2.61	2.61	\$2.61	Y
H138344	SHAFT KEY	1.00	4.49	4.49	\$4.49	Υ
Part Number 24M7047	<u>Description</u> WASHER	Quantity 3.00	List Price 0.89	Net Price 0.89	Extended Price \$2.67	Taxed Ind Y

9500/1357/EG/A/10 Retail

CORRECTION:

REMOVED & INSTALLED ALL ENGINE BELTS

Removed outer most belt first, and then worked inward. Put new belts on in reverse order. Tightened all belts to specification.

Replace all engine belts and rotary screen jack shaft belt.

Labor: \$162.40	Parts: \$125.85	OL&M:	\$0.00 Misc	: \$0.00	Sub-To	otal: \$288.25	
H80896	V-BELT		1.00	11.57	11.57	\$11.57	Υ
H153297	V-BELT		1.00	78.73	78.73	\$78.73	Υ
H146636	V-BELT		1.00	13.85	13.85	\$13.85	Y
Part Number H101813	Description V-BELT	221 AP 24- 1969	1.00		21.70	\$21.70	Y
	Description		Quantity	List Price	Net Price	Extended Price	Taxed Ind

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9500/7706/FUT/10 Retail CORRECTION:



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SERVICE INVOICE

Invoice To Account No: 58507	Deliver To:	SERV	ICE INVOICE
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	2275218 5/29/2015 24 334761 Finance
Bus Phone: 712-621-6055 Prv Phone: 712-621-6055	Bus Phone: 712-621-6055 Prv Phone: 712-621-6055	Page: Work Performed By:	15 of 22 GLEN SLOSS

Fleet No: Make/Model: Meter: Serial Number: Eq ID: HS670625M JOHN DEERE 9500 SH H09500S670625 6283

9500/7706/FUT/10 Retail

LINES FUEL RETURN - REMOVE & INSTALL- REPAIR MASSIVE FUEL LEAK IN THIS AREA. CHECKOUT WATER PUMP CLOSER WHEN FUEL IS CLEANED UP.

Replace fuel return line to tank. Reroute line and tie up better.

Labor: \$140.61	Parts: \$15.92	OL&M: \$0.00 Misc:	\$0.00	Sub-To	otal: \$156.53	
TY22551	BULK HOSE	120.00	0.10	0.10	\$12.00	<u> </u>
TY22462	CLAMP	2.00	1.18	1.18	\$2.36	Y
Part Number R44302	TIE BAND	12.00	0.13	0.13	\$1.56	Y
	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

9500/3105/LA/10 Retail

CORRECTION:

REMOVED & INSTALLED LOADING AUGER GEAR CASE

Removed loading auger housing.

Removed shielding and rear cross auger cover from grain tank

Removed belt.

Removed drive pulley.

Unbolted and removed goar case.

Installed gear case.

Torqued bolts.

Installed pulley and belt.

Installed removed shields.

Labor: \$325.82

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$325.82

9500/3105/LA/20 Retail CORRECTION:



JDC CONSTRUCTION

44848 HIGHWAY E

HARRIS MO 64645

40459 Pioneer Trail Macedonia, IA 51549 Phone: (712) 486-2441

Invoice To Account No: 58507

JDC CONSTRUCTION

JEREMY CLARK

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SERVICE INVOICE 2275218 Invoice Number: 5/29/2015 Invoice Date: 24 Location:

JOHN DEERE 9500 SH	6283	H09500S670625	HS670625M	
Make/Model:	Meter:	Serial Number:	Eq ID:	r isot ito.
Bus Phone: 712-621-6055 Prv Phone: 712-621-6055	7.004.0055		Page: Work Performed By:	16 of 22 GLEN SLOSS Fleet No:
44848 HIGHWAY E HARRIS MO 64645	HARRIS MO 6464	5	Location: Work Order Number: Payment Type:	24 334761 Finance

9500/3105/LA/20 Retail GEAR CASE LOADING AUGER - REPLACED COMPLETE GEARCASE

Install new parts as needed. Fill with oil.

Install new gear case. Install new drive pulley. Install new upper auger bearing.

		and the second s	\$0.00	Sub-Te	otal: \$2,374.8	37
TY26372	SYNTHETIC	5.00	20,40	20,10		
H136186	DRIVER			20.48	\$102.40	Υ
DE20100	GEAR CASE	1.00	69.21	69.21	\$69.21	Y
AH221847		00.1	1,842.64	1,842.64	\$1,842.64	Y
	PULLEY	1.00	110.40	110.40	\$110.40	Y
AH206089	KIT	1.00	185.64	185.64	\$185.64	Υ
49M4821	SHAFT KEY	1.00	2.43	2.43		· ×
26M7008	SHAFT KEY	1.00	5.03		\$2.43	V
14M7589	LOCK NUT	1.00		5.03	\$5.03	Υ
14M7291	FLANGE NUT	And the second s	3.30	3.30	\$3.30	Y
Part Number	Description	Quantity 1.00	List Price 3.07	Net Price 3.07	Extended Price \$3.07	Taxed Ind Y

9500/7335/LGT/10 Retail

CORRECTION:

SWITCH LIGHT - REMOVE & INSTALL NEW SWITCH.

Mounting points were damaged on display panel. Glue switch to panel. Install missing switch knobs.

Part Number H150681	Description KNOB			Quantity 2.00	List Price 6.40	Net Price 6.40	Extended Price \$12.80	Taxed Ind Y
Labor: \$124.84	Parts: \$12.80	OL&M:	\$0.00	Misc:	\$0.00	Sub-To	otal: \$137.64	



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JDC CONSTRUCTION	Deliver To:			
JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645 Bus Phone: 712-621-6055 Prv Phone: 712-621-6055	JDC CONSTRUCT 44848 HIGHWAY HARRIS MO 646 Bus Phone: 712-62	E 45 1-6055	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	2275218 5/29/2015 24 334761 Finance
Make/Model:	Prv Phone: 712-62	1-6055	Page: Work Performed By:	17 of 22 GLEN SLOSS
JOHN DEERE 9500 SH	Meter:	Serial Number:	Eq ID:	Fleet No:
	6283	H09500S670625	HS670625M	. 100(110)

9500/7356/PZ/10 Retail

CORRECTION:

CAB BLOWER MOTOR PRESSURIZER -FAN NOISE, REPLACE IF NEEDED. Remove buddy seat. Run fan. Could not detect any strange noises.

Labor: \$150.41 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$150.41

9500/1439/COA/10 Retail

CORRECTION:

MOTOR CONCAVE ACTUATOR LETS CONCAVE CREEP OPEN REPAIR

Description

Replace actuator.

Part Number

AH170291 ACTUATOR Labor: \$59.55 Parts: \$1,001.45

OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,061.00

1,001.45

1.00

Net Price

1,001.45

Extended Price

\$1,001.45

ALL/9010/2/38 Retail

CORRECTION:

REMOVE FRONT STRAW CHOPPER DOOR AND HAVE MERTES REPAIR IT.

Pull door off to be sent up to mertes for repair

Reinstall door. Had to clearance the door to fit as it should.

REPAIR CHOPPER DOOR

\$43.47

OL&M Charges:

Description

REPAIR CHOPPER DOOR

Value \$123.19

Labor: \$60.90 Parts: \$0.00 OL&M: \$123.19 Misc: \$0,00 Sub-Total: \$184.09

9500/4002/PDSA/10 Retail

CORRECTION:



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SERVICE INVOICE

Invoice To Account No: 58507	Deliver To:	SER	VICE INVOICE
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645	Invoice Number: Invoice Date: Location:	2275218 5/29/2015 24
HARRIS MO 64645		Work Order Number: Payment Type:	334761 Finance
Bus Phone: 712-621-6055 Prv Phone: 712-621-6055	Bus Phone: 712-621-6055 Prv Phone: 712-621-6055	Page: Work Performed By:	18 of 22 GLEN SLOSS
** I so this ode is	Meter: Serial Number:	Eq ID:	Fleet No:

HS670625M 6283 H09500S670625 JOHN DEERE 9500 SH

9500/4002/PDSA/10 Retail

REMOVE & INSTALL SEPERATOR DRIVE SHAFT U-JOINT ALL

Pull separator drive shaft and replace both u-joints. Install shaft and shields.

Part Number AH207921	Description UNIVERSAL			Quantity 2.00	List Price 105.53	Net Price 105.53	\$211.06	Taxed Ind Y
Labor: \$271.01	Parts: \$211.06	OL&M:	\$0.00	Misc:	\$0.00	Sub-To	tal: \$482.07	

9500/1718/10 Retail

CORRECTION:

FUEL TANK SENDER - REMOVE COVER OVER SENDER CUSTOMER THINKS THAT THERE MAY BE WATER GETTING

INTO FUEL TANK FROM TOP OF FUEL TANK SOMEWHERE

Fuel sender is on front side of tank and has no leaks at this time. Found no other things wrong at this time.

			to and year to the analysis and a least the control of the control		Sub-Total:	\$27.78
Labor: \$27.78	Parts:	\$0.00	OL&M: \$0.00 Mi	sc: \$0.00	Sub-rotai.	Ψ
Labor. Warre		4				

ALL/1426/32 Retail

ELECTRICAL SYSTEM - DIAGNOSE AND REPAIR DIAL SPEED OPERATION. CUSTOMER STATES THAT THE HEADER CONTROL WORKS BUT NO DIAL-A-SPEED

Found actuator would not turn the valve. Take actuator off and test. Found board inside was bad. Replace board.

Part Number AH139987	Description PRINTED CI	talls and part appear	<u>Quantity</u> <u>List Pri</u> 1.00 101.7	
Labor: \$126.88	Parts: \$101.76	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$228.64

9500/6076/SHK/20 Retail

CORRECTION:

DRUM SIDE HILL - RECONDITION

Pull feederhouse drum out. Replace bearings and arms, the arms were bent. Adjust feeder house chain.



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Bus Phone: 712-621-6055 Prv Phone: 712-621-6055	Bus Phone: 712-621-6055 Prv Phone: 712-621-6055	Page: Work Performed By:	19 of 22 GLEN SLOSS

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JOHN DEERE 9500 SH	6283	H09500S670625	HS670625M	

9500/6076/SHK/20 Retail

Labor: \$578.21	Parts: \$435.53	OL&M: \$0.00 Misc:	\$0.00	Sub-T	otal: \$1,013.7	4
JD8552	BALL BEARI	2.00	17.87	17.87	\$35.74	Y
JD8551	ECCENTRIC	2.00	8.06	8.06	\$16.12	Y
H84026	HOOK	6.00	0.59	0.59	\$3.54	Y
H138753	HOUSING	2.00	94.91	94.91	\$189.82	Y
H131087	BUSHING	2.00	9.98	9.98	\$19.96	Y
AH126091	ARM	2.00	78.51	78.51	\$157.02	Y
14M7298	FLANGE NUT	7.00	1.08	1.08	\$7.56	Υ
11M7059	COTTER PIN	2.00	0.33	0.33	\$0.66	Υ
Part Number 03M7184	Description BOLT	Quantity 7.00	List Price 0.73	Net Price 0.73	Extended Price \$5.11	Taxed Ind Y
						and the street are a series

9500/9002/CMS/41 Retail

CORRECTION:

COMBINE MACHINE SERVICE - PERFORM MAINTENANCE CHANGE ALL FUEL FILTERS. CHANGE DUAL RANGE OIL, CHANGE REVERSER OIL

Change engine gear case oil and filter.

Change engine gear case on all Change hydraulic oil and filter. Change hydro filter. Change reverser oil.

Change primary countershaft gear case oil.

Change fuel filter and water separator. Larry said to.

Part Number AH128449	Description HYDRAULIC FILTER	Quantity 3.00	<u>List Price</u> 56.61	Net Price 56.61	Extended Price \$169.83	Taxed Ind Y
AR86745	FILTER ELE	1.00	22.29	22.29	\$22.29	Y
AT81478	FILTER ELE	1.00	29.24	29.24	\$29.24	Y



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SERVICE INVOICE

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JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	2275218 5/29/2015 24 334761 Finance
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Make/Model:		Meter:	Serial Number:	moy.	Eq ID:		Fleet No:	
JOHN DEERE 9500 SH	I	6283			HS670625M			
9500/9002/CMS/41 Re TY26372	etail SYNTHETIC			5.00	20.48	20.48	\$102.40	Υ
TY26408	GREASE			2.00	21.81	21.81	\$43.62	Υ
TY6344Q	LOW VIS			78.80	4.26	4.26	\$335.69	Y

Sub-Total: \$1,354.70 Misc: \$0.00 OL&M: \$0.00 Labor: \$651.63 Parts: \$703.07

9500/6961/10 Retail

CORRECTION:

CHECK OUT ALL CLEANING SHOE, CHAFFER, SIEVE AND LOWER CLEAN GRAIN AUGER TROUGH SEALS. THERE IS A

RAG STUCK IN R.H. SIDE AT BOTTOM INSPECTION DOOR

Found seals were bad around chaffer. Found clean grain door was worn out.

Labor: \$170.74	Parts: \$385.91	OL&M: \$0,00 Misc:		Sub-To	otal: \$556.65	
H88769	ISOLATOR	80.00	0.22	0.22	\$17.60	Y
H175540	SEAL	2.00	13.68	13.68	\$27.36	Y
AH139391	DOOR	1.00	321.70	321.70	\$321.70	Y
Part Number AH133091	<u>Description</u> SEAL	<u>Quantity</u> 35.00	List Price 0.55	Net Price 0.55	\$19.25	Taxed Ind Y

9500/7052/CHR/10 Retail

CORRECTION:

FRAME CHAFFER - REMOVE & INSTALL-- REPLACE TOP SEAL ON L.H. SIDE.

Remove chaffer and sieves. Remove chaffer and sieve frames. Weld patches to inside of combine. Replace seals on chaffer and sieve frames. Drill out rivets in chaffer frame. Remove staples from sieve frame and drill holes for rivets. Reinstall chaffer and sieve frames. Reinstall chaffer and sieves. Test run combine.

Part Number 03M7185	Description BOLT	Quantity 2.00	List Price 0.77	Net Price 0.77	Extended Price \$1.54	Taxed Ind Y
03M7248	BOLT	6.00	1.76	1.76	\$10.56	Y
14M7166	LOCK NUT	2.00	0.93	0.93	\$1.86	Υ



JDC CONSTRUCTION

44848 HIGHWAY E

HARRIS MO 64645

Bus Phone: 712-621-6055

40459 Pioneer Trail Macedonia, IA 51549 Phone: (712) 486-2441

Invoice To Account No: 58507

JDC CONSTRUCTION

JEREMY CLARK

44848 HIGHWAY E

HARRIS MO 64645

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SERVICE INVOICE 2275218 Invoice Number: 5/29/2015 Invoice Date: Location: 24 Work Order Number: 334761 Finance Payment Type:

Prv Phone: 712-621-6055		Prv Phone: 712-62	1-6055	Wo	Pag rk Performed B		21 GLEN SI	of 22 LOSS
Make/Model:		Meter:	Serial Number:		Eq ID:		Fleet No:	
JOHN DEERE 9500 SH		6283	H09500S670625	ı	HS670625M			
9500/7052/CHR/10 Retail 14M7299	FLANGE NUT		•	5.00	1.89	1.89	\$11.34	Y
14M7396	LOCK NUT		· · · · · · · · · · · · · · · · · · ·	5.00	1.29	1.29	\$6.45	Υ
14M7400	LOCK NUT		×	4.00	1.66	1.66	\$6.64	Υ
19M7786	SCREW		r -	4.00	1.36	1.36	\$5.44	Υ
19M7799	SCREW		!	5.00	1.88	1.88	\$9.40	Υ
19M7943	CAP SCREW			2.00	3.77	3.77	\$7.54	Υ
24H1283	WASHER			4.00	0.25	0.25	\$1.00	Y
AH133091	SEAL	i diament	3.	5.00	0.55	0.55	\$19.25	Υ
H126334	Lock Washer			4.00	1.62	1.62	\$6.48	Υ
H133287	SEAL			2.00	13.75	13.75	\$27.50	Υ
H133288	SEAL			2.00	7.93	7.93	\$15.86	Y
H137188	Seal			2.00	35.54	35.54	\$71.08	Y





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SERVICE INVOICE Invoice To Account No: 58507 Deliver To: JDC CONSTRUCTION JDC CONSTRUCTION Invoice Number: 2275218 JEREMY CLARK 44848 HIGHWAY E Invoice Date: 5/29/2015 44848 HIGHWAY E HARRIS MO 64645 Location: 24 HARRIS MO 64645 Work Order Number: 334761 Finance Payment Type: Bus Phone: 712-621-6055 Bus Phone: 712-621-6055 Prv Phone: 712-621-6055 Prv Phone: 712-621-6055 22 of 22 Page: Work Performed By: **GLEN SLOSS** Make/Model: Meter: Serial Number: Eq ID: Fleet No: JOHN DEERE 9500 SH 6283 H09500\$670625 HS670625M 9500/7052/CHR/10 Retail M64720 RIVET 100.00 0.77 0.77 \$77.00 Labor: \$1,574.27 Parts: \$278.94 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,853.21 Miscellaneous Charges: Service Accessories \$49.30 Finance Information \$9,830.53 Labor: Customer PO No: Type: Multi-use Acct US Parts: \$10,713.55 Auth. No: 9 Tax Exempt No: \$123.19 Merchant No: 1 OL&M: Advisor: LARRY SCHOENING Card No: XXXXXXXXXXXX Misc: (\$150.70)Bill Code: 705 JD COMBINE PARTS/SERVICE Sales Tax: \$1,450.13 Credit Plan: 120 DAYS NO PAYMENTS/NO Grand Total: \$21,966.70 *** DOCUMENT COPY * * * INTEREST Ask about our exclusive 1 year warranty on parts & service.

TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the multi-use account transaction.

The following special terms, as described in the multi-use account credit agreement, apply to the attached invoice.

Up to 120 Days No Payments / No Interest Financing followed by the ANNUAL PERCENTAGE RATE (APR) applicable to your Account.

This purchase(s) is subject to the terms of the multi-use account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

The second secon	The state of the s
Poconied by	Date:



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SERVICE INVOICE

Invoice To Account No: 4	Deliver To:	SERVIC	E INVOICE
WARRANTY CUSTOMER WARRANTY CUSTOMER IA	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	2105552 7/18/2014 24 311492 Account
Bus Phone: Prv Phone:	Bus Phone: 712-621-6055 Prv Phone: 712-621-6055	Page: Work Performed By:	1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No.
JOHN DEERE 9500 SH	5956	H09500\$670625	HS670625M	and the second s
001111				

ALL/9997/1/23 Warranty

COMPLAINT:

PARTS WARRANTY REPAIR— REPLACE BATTERIES. batteries bought at different dealership stamped 7-13-2013 SERVICE METER HOURS:

PREVIOUS INVOICE #:1122345

PREVIOUS INVOICE # DATE:7/13/2013

FAILED DATE:7/14/2014

FAILED PART #:ty25272

INSTALLED BY:customer

INSTALLED DATE:7-14-2013

DTAC CASE # IF APPLICABLE:

DIAGNOSTIC TIME:

CUSTOMER COMPLAINT; will not start

CAUSE:bad cell

CORRECTION: removed and installed new batteries

CORRECTION:





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Invoice To Account No: 4 Deliver To:		SERVI	CE INVOICE
WARRANTY CUSTOMER WARRANTY CUSTOMER IA	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	2105552 7/18/2014 24 311492 Account
Bus Phone: Prv Phone:	Bus Phone: 712-621-6055 Prv Phone: 712-621-6055	Page: Work Performed By:	2 of 3

Fleet No: Eq ID: Make/Model: Meter: Serial Number: HS670625M 5956 H09500S670625 JOHN DEERE 9500 SH

ALL/9997/1/23 Warranty PARTS WARRANTY REPAIR

PREVIOUS INVOICE #:

PREVIOUS INVOICE # DATE:

FAILED DATE:

FAILED PART #:

INSTALLED BY:

INSTALLED DATE:

DTAC CASE # IF APPLICABLE:

DIAGNOSTIC TIME:

CUSTOMER COMPLAINT:

CAUSE:

CORRECTION:

Part Number TY25272

Description DRY CHARGE

Quantity

148.54 2.00

List Price

Net Price 148.54

Extended Price Taxed Ind \$297.08



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Deliver To:	SERVIC	CE INVOICE
JDC CONSTRUCTION	Invoice Number:	2105552
HARRIS MO 64645	Invoice Date: Location:	7/18/2014 24
	Work Order Number:	311492
	Payment Type:	Account
Bus Phone: 712-621-6055		2 2
Prv Phone: 712-621-6055	Page: Work Performed By:	3 of 3
	Deliver To: JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645 Bus Phone: 712-621-6055	Deliver To: SERVICE

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500 SH	5956	H09500S670625	HS670625M	

ALL/9997/1/23 Warranty
TY25272-CR CORE for Dry Charged Battery -2.00 15.00 (\$30.00)

Labor: \$0.00 Parts: \$267.08 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$267.08

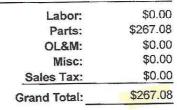
Customer PO No:

Tax Exempt No: WARRANTY

Advisor: BRIAN WETZEL

*** DOCUMENT COPY ***

Ask about our exclusive 1 year warranty on parts & service.





Received by:	Date:
received by	



JDC CONSTRUCTION

44848 HIGHWAY E

HARRIS MO 64645

Bus Phone: 712-621-6055

Prv Phone: 712-621-6055

40459 Pioneer Trail Macedonia, IA 51549 Phone: (712) 486-2441

Invoice To Account No: 58507

JDC CONSTRUCTION

JEREMY CLARK

Bus Phone:

44848 HIGHWAY E

HARRIS MO 64645

Prv Phone: 712-621-6055

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500 SH	5956	H09500S670625	HS670625M	

ALL/9027/62 Retail

CORRECTION:

INSTALL CONVEINENCE ELECTRICAL POWER STRIP IN CAB.

Installed power strip in cab.

Connected it to the 3 pin convenience outlet.

Soldered convenience plug onto the end of the power strip.

Labor: \$228.91	Parts: \$102.24	OL&M: \$0.00 Misc:	\$0.00	Sub-To	otal: \$331.15	
RE68495	FIELD INST	1.00	56.28	56.28	\$56.28	
RE37651	<u>Description</u> PLUG	1.00	45.96	45.96	\$45.96	Y
1.000.000.000.000.000.000.000.000.000.0		Quantity	List Price	Net Price	Extended Price	Taxed Ind

ALL/9010/2/38 Retail

CORRECTION:

MACHINE - CHECK FREON IN AC SYSTEM AND CHARGE IF NEEDED.

Hooked up gauges and they were reading low. Recovered the system.

Recovered 3 lbs 14 oz Specification is 4 to 4.5. Charged to 4.5

Tested operation.

Part Number Description
TY15951 REFRIGERANT 30 LB, CYLINDER

Quantity ListPrice 10.00 0.67

Net Price 0.67

Extended Price \$6.70

ice <u>Taxed Ind</u> 70 Y

Labor: \$288.52

Parts: \$6.70

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$295.22

ALL/9010/38 Retail CORRECTION:



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SERVICE INVOICE

Invoice To Account No: 58507	Deliver 10:		
JDC CONSTRUCTION	JDC CONSTRUCTION	Invoice Number:	2103763
JEREMY CLARK	44848 HIGHWAY E	Invoice Date:	7/15/2014
44848 HIGHWAY E	HARRIS MO 64645	Location:	24
HARRIS MO 64645		Work Order Number:	310657
		Payment Type:	Finance
Bus Phone:	Bus Phone: 712-621-6055		0.54
Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page:	2 of 4
PIV PROTE. 112-021-0000		Work Performed By:	TONY DASHNER

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500 SH	5956	H09500S670625	HS670625M	

ALL/9010/38 Retail

CLEAN BATTERY CABLES, LOAD TEST BATTERIES .CHARGE BATTERIES ... ADVISE CUSTOMER OF PROBLEM.

Charged batteries.

Cleaned cables and hooked up cables.

Load tested batteries.

Batteries Failed load test.

battery cable were corroded away.

Replaced batteries and cables.

Checked alternator output when i put new batteries in and it was not charging

Hooked up wire for the alternator that was disconnected.

Filled coolant and tested operation. Made sure that it did not leak or overheat.

Part Number AH128413	Description BATTERY CA
AH145256	BATTERY CA
TY25272	DRY CHARGE

CORE for: Dry Charged Battery TY25272-CR Sub-Total: OL&M: \$0.00 Misc: \$0.00 Parts: \$388.72 Labor: \$270.76

9500/1353/10 Retail CORRECTION:



Extended Price Taxed Ind

Y

\$57.47

\$64.17

\$297.08

(\$30.00)

\$659.48

List Price

57.47

64.17

148.54

15.00

1.00

2.00

-2.00

Net Price

57.47

64.17

148.54

15.00



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SERVICE INVOICE

Invoice To Account No: 58507	Deliver To:	SERV	LOT HAAOIOT
JDC CONSTRUCTION	JDC CONSTRUCTION	Invoice Number:	2103763
JEREMY CLARK	44848 HIGHWAY E	Invoice Date:	7/15/2014
44848 HIGHWAY E	HARRIS MO 64645	Location:	24
HARRIS MO 64645		Work Order Number:	310657
1		Payment Type:	Finance
Bus Phone:	Bus Phone: 712-621-6055		
Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page:	3 of 4
		Work Performed By:	TONY DASHNER

 Make/Model:
 Meter:
 Serial Number:
 Eq ID:
 Fleet No:

 JOHN DEERE 9500 SH
 5956
 H09500S670625
 HS670625M

9500/1353/10 Retail REMOVED & INSTALL RADIATOR

Drained coolant.
Removed clamps and hoses.
Removed air ducts.
Removed fan, fan shroud, and shields.
Removed air cleaner assembly.
Lifted out radiator.
Inspected seals around radiator.
Installed in reverse order.
Filled system with coolant.
Ran and tested.

Had some fins dented on new radiator. Straighten fins. Ran for about an hour to make sure that it did not overheat

Labor: \$516.75	Parts: \$1,131.62	OL&M: \$0.00 Misc	\$0.00	Sub-Tot	al: \$1,648.3	7
TY26575	COOL-GARD	100F, 36 FE 1151 W. 115	vin, special			
1100100	A	1.00	14.88	14.88	\$14.88	Y
H88769	ISOLATOR	150.00	0.22	0.22	\$33.00	Υ
AT162597	TANK	1.00	90.74	90.74	\$90.74	Y
Part Number AH169362	Description RADIATOR	Quantity . 1.00	993.00	993.00	\$993.00	Taxed Ind Y

Gen- Retail CORRECTION:

General Repairs-PARTS ONLY NO LABOR, POWER SHAFT

Miscellaneous Description Quantity List Price Extended Price Taxed Ind



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SERVICE INVOICE

nvoice To Account No: 58507 Deliver To:							EINVO	
C CONSTRUCTION JDC CONSTRUCTION					Invoice Numb	er:	21	03763
EREMY CLARK	H	44848 HIGHWAY E			Invoice Date:		7/	15/2014
14848 HIGHWAY E		HARRIS MO 64645			Locati	ion:		24
HARRIS MO 64645				Wo	rk Order Numb	oer:		
					Payment Ty	rpe:		Finance
Bus Phone:		Bus Phone: 712-621-	6055					
Prv Phone: 712-621-6055	31	Prv Phone: 712-621-		1	Pa	ge:		4 of 4
				W	ork Performed	Ву:	TONY DA	SHNER
Make/Model:		Meter:	Serial Number:		Eq ID:	F	leet No:	
JOHN DEERE 9500 SH		5956	H09500S670625		HS670625M			
Gen- Retail S5302 Labor: \$0.00	SALES-AFTER Parts: \$0.00	R SALES	\$0.00	1.00 Misc: :	500.00 \$ 500.00	500.00 Sub-Total:	\$500.00 \$500.00	N
S5302			\$0.00					\$49.30
S5302 Labor: \$0.00 Miscellaneous Charges:			and the second second second			Sub-Total:	\$500.00	\$49.30
S5302 Labor: \$0.00 Miscellaneous Charges:		OL&M:	ition		\$500.00	Sub-Total: Labor: Parts	\$500.00 : \$' : \$'	\$49.30 ,304.94 1,629.28
S5302 Labor: \$0.00 Miscellaneous Charges: Service Accessories		OL&M:	ition Acct US Auth	Misc:	\$500.00	Sub-Total: Labor: Parts: OL&M	\$500.00 : \$	\$49.30 ,304.94 1,629.28 \$0.00
S5302 Labor: \$0.00 Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No:		Finance Informa Type: Multi-use Merchant No:	Acct US Auth 36000632	Misc:	\$500.00 8773	Sub-Total: Labor: Parts	\$500.00 : \$' : \$'	\$49.30 ,304.94 1,629.28



TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the multi-use account transaction. The following special terms, as described in the multi-use account credit agreement, apply to the attached invoice.

150 Days No Payments and No Interest. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

This purchase(s) is subject to the terms of the multi-use account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by:	Date:
Received by:	



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SERVICE	INVOICE
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Invoice To Account No: 58507	Deliver Io:	0=11	4 10 E 114 1 0 1 0 =
JDC CONSTRUCTION	JDC CONSTRUCTION	Invoice Number:	2072661
JEREMY CLARK	44848 HIGHWAY E	Invoice Date:	5/27/2014
44848 HIGHWAY E	HARRIS MO 64645	Location:	24
HARRIS MO 64645		Work Order Number:	297224
		Payment Type:	Finance
Bus Phone:	Bus Phone: 712-621-6055		
Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page:	1 of 23
		Work Performed By:	GLEN SLOSS
	Master Coriol Number:	Ea ID:	Fleet No:

Meter: Serial Number: Make/Model: HS670625M H09500S670625 JOHN DEERE 9500 SH 5954

ALL/9002/SHP/590 Retail

CORRECTION:

COMPLETED JOHN DEERE INSPECTION

Miscellaneous S3901	Description USE P3901			Quantity 194.00	List Price 5.00	Net Price 5.00	Extended Price \$970.00	Taxed Ind Y
Comments: BIFR :	3-21							
Labor: \$200.00	Parts: \$0.00	OL&M:	\$0.00	Misc:	\$970.00	Sub-Tot	al: \$1,170.0	0

ALL/9010/2/38 Retail

CORRECTION:

MACHINE - DIAGNOSE OVERHEATING PROBLEM. COMBINE OVERHEATED WHEN WE BROUGHT FROM TOWN AND

TAKING BACK.

Check out heating problem. Had to add 5 gals of coolant. Pressurize system. Run to find leak. Can not spot leak. It held pressure all weekend. Replace radiator cap. Tested, a little weak.

Labor: \$313.81	Parts: \$87.44	OL&M: \$0).00 Misc:	\$0.00	Sub-Tota	1: \$401.25	
TY26576	COOL-GARD		2.00	35.69	35.69	\$71.38	· · ·
AH148649	FILLER CAP		1.00	16.06	16.06	\$16.06	1
Part Number	Description		Quantity	List Price	110211100	ALC: OC	Y Y

ALL/9010/3/38 Retail

CORRECTION:

MACHINE - DIAGNOSTIC TEST- REPAIR SIDE HILL LEVELING SETTLING PROBLEM. REPLACE SEAL KITS IN BOTH OF

THE SIDE HILL LEVELING CYLINDER VALVE BLOCKS ON TOP.

Pull block off the top of right cylinder. Bleed valve, the ball was bad. Replace bleed vale and ball. Install o-ring kit in block. Pull block off left side, customer wanted it done also.

Part Number AH96088	<u>Description</u> Plug	Quantity 2.00	List Price 10.79	Net Price 10.79	Extended Price \$21.58	Taxed Ind Y
AH96090	SEAL KIT	2.00	31.53	31.53	\$63.06	Υ
H60816	BALL	2.00	2.08	2.08	\$4.16	Υ

Net Brien Extended Price Taxed Ind



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Invoice To Account No: 58507

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SERVICE INVOICE

Labor: \$357.48	Parts: \$	109.08	OL&M:	\$0.00	Misc: \$	0.00	Sub-Total:	\$466.56	
L38718	BALL .				2.00	0.78	0.78	\$1.56	Y
ALL/9010/3/38 Retail H97288	GASKET				3.00	6.24	6.24	\$18.72	Υ
JOHN DEERE 9500 SH	100)		5954	H09500S670625	ŀ	HS670625M		(200	
Make/Model:		1	Meter.	Serial Number:	E	Eq ID:	Fl	eet No:	uasse
Prv Phone: 712-621-6055			Bus Phone: 712-621-6055 Prv Phone: 712-621-6055			Pag k Performed E		GLEN S	2 of 23 SLOSS
Bus Phone:	Pue D	hana: 712-621-6	\$055		Payment Typ	oe:	Fi	nance	
JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645			HIGHWAY E		Wor	Invoice Dat Location k Order Number	on:		/2014 24 97224
JDC CONSTRUCTION	NSTRUCTION JDC CONSTRUCTION		lr	voice Numbe	er:	2072	2661		

ALL/9027/62 Retail

CORRECTION:

MISCELLANEOUS - WELD FEEDERHOUSE FLOOR UNDER PADDLES. WELD FRAME ON L.H. SIDE OF CHAFF SPREADER FRAME. WELD CRACKS AT CENTER PIVOT OF REAR AXLE. WELD GRAIN TANK LINERS DOWN AS BEST THAT WE CAN.

Wedged patch panel down using wood block and pry bar. Spot welded in place so that patch would not hit auger any more. Spot wedged patch panel down using wood block and pry bar. Spot wedged in place so that patch would not not adger any more. Spot welded entire patch on both sides and in the front of patches also. Used dieigninger and carbide bit to v-notch cracks in center pivot and along spreader frame. Had to remove lower grease line completely in order to prevent damage to it from grinding and welding. Welded cracks and painted surfaces to prevent rusting. Installed grease line in place, removed rear grease line, and ground out crack in rear of pivot. Welded and painted. Installed grease line.

Part Number	Description		Quantity	List Price	Net Price	Extended Price	Taxed Ind
H127589	Clamp		2.00	3.34	3.34	\$6.68	Y
Labor: \$390.00	Parts: \$6.68	OL&M: \$0.00	**********	\$0.00	Sub-To	tal: \$396.68	

9500/3351/LFHR/10 Retail CORRECTION:



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JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645	JDC CONSTRUCT 44848 HIGHWAY E HARRIS MO 6464		Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	2072661 5/27/2014 24 297224 Finance
Bus Phone: Prv Phone: 712-621-6055	Bus Phone: 712-621-6055 Prv Phone: 712-621-6055		Page: Work Performed By:	3 of 23 GLEN SLOSS
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500 SH	5954	H09500S670625	HS670625M	

9500/3351/LFHR/10 Retail BEARING LOWER FEEDER HOUSE RIGHT HAND - REMOVE & INSTALL - REPLACE HOUSING AND BEARING AT THIS TIME.

Removed shiftable sprocket. Removed toner wheel. Removed bearing and housing. Replaced parts as needed. Set feeder house speed sensor to specification.

Remove slip clutch, tone wheel, and drive sprocket. Remove bearing housing and bearing. Found cracks in tin work where bearing mounts. Weld cracks. Replace bearing, housing, and missing bolts.

Labor: \$213.88	Parts: \$148.27	OL&M: \$0.00	Misc:	\$0.00	Sub-T	otal: \$362.15	
JD9202	BALL BEARI		1.00	22.01			
JD9201	ECCENTRIC		4.00	22.01	22.01	\$22.01	Y
	ECCENTRIC	THE CONTRACT OF THE PROPERTY O	1.00	6.97	6.97	\$6.97	Y
H93927	HOUSING		1.00	111.61	111.61	\$111.61	Y
14M7296	FLANGE NUT		3.00	1.41	1.41		· ·
03M7193	BOLT				4.44	\$4.23	v
Part Number	<u>Description</u>		Quantity 3.00	List Price 1.15	Net Price 1.15	Extended Price \$3.45	Taxed Ind Y

9500/6404/FHD/10 Retail CORRECTION:



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SERVICE INVOICE

Invoice To Account No: 58507	Deliver To:	SERVI	SERVICE INVOICE		
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	2072661 5/27/2014 24 297224 Finance		
Bus Phone: Prv Phone: 712-621-6055	Bus Phone: 712-621-6055 Prv Phone: 712-621-6055	Page: Work Performed By:	4 of 23 GLEN SLOSS		

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500 SH	5954	H09500S670625	HS670625M	

9500/6404/FHD/10 Retail REMOVED & INSTALLED FEEDER HOUSE DRIVE CHAIN

Removed shields. Loosened feeder house drive chain idler. Located master link and removed. Removed drive chain. Installed In reverse order. Adjusted chain to spec. Tightened idler.

Reinstalled shields.

Replace feeder house drive chain.

Part Number AH135693

Description LINK CHAIN

Parts: \$135.46

1.00

Misc: \$0.00

List Price 135.46

Net Price 135.46 Extended Price Taxed Ind \$135.46 Y

Sub-Total: \$187.62

9500/4177/E/10 Retail

Labor: \$52.16

CORRECTION:

GUIDE EACH - REMOVE & INSTALL REPLACE FRONT WOOD GUIDE AND INSTALL BIG WASHERS ON BLOCK.

OL&M: \$0.00

Loosened and removed feeder house drive chain. Removed and installed feeder house drive chain guides. Reinstalled drive chain and tightened to specification. Ran and verified operation.

Replace both guides. Add extra washers to guides.

Part Number 14M7400	Description LOCK NUT	Quantity 4.00	List Price 1.66	Net Price 1.66	Extended Price \$6.64	Taxed Ind Y
1-11111 100			0.00	2 02	\$3.02	Y
19M7347	CAP SCREW	1.00	3.02	3.02	φυ.υ2	(8)



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SERVICE INVOICE

Invoice To Account No: 58507	Deliver To:	SERV	CE INVOICE
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645	Invoice Number: Invoice Date: Location:	2072661 5/27/2014 24
		Work Order Number: Payment Type:	297224 Finance
Bus Phone:	Bus Phone: 712-621-6055		
Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page:	5 of 23
		Work Performed By:	GLEN SLOSS

	31			1		•		
Make/Model:		Meter:	Serial Number:		Eq ID:		Fleet No:	
JOHN DEERE 9500 SH		5954	H09500S670625		HS670625M			
9500/4177/E/10 Retail 19M7809	SCREW			2.00	3.23	3.23	\$6.46	Υ
19M7810	SCREW			3.00	3.15	3.15	\$9.45	Υ
19M7812	SCREW			1.00	3.77	3.77	\$3.77	Υ
28H1497	BUSHING			1.00	8.25	8.25	\$8.25	Υ
H128084	WASHER			4.00	7.00	7.00	\$28.00	Υ
H130530	GUIDE	معر	Delivery Control of the Control of t	2.00	48.60	48.60	\$97.20	Υ
Labor: \$26.08	Parts: \$162.79	OL&N	NE \$0.00	Misc:	\$0.00	Sub-Tota	ıl: \$188.87	

9500/1357/RVD/10 Retail

CORRECTION:

REMOVED & INSTALLED REVERSER DRIVE BELT

Slowed feeder house speed to lowest speed. Removed feeder house LH shield.

Lowered center idler.

Loosened spring carrier bolts to release pressure on sheave.

Removed belt and installed new one.

Adjusted belt to spec and reinstalled shield.

Replace lower belt on reverser and adjust.

Part Number H161648	Description V-BELT			Quantity 1.00	List Price 225.51	Net Price 225.51	Extended Price \$225.51	Taxed Ind Y
Labor: \$197.41	Parts: \$225.51	OL&M:	\$0.00	Misc:	\$0.00	Sub-Te	otal: \$422.92	

9500/5160/RVD/10 Retail CORRECTION:



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Invoice To Account No: 58507	Deliver To:	COM	SER	VICE INVOICE
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E	JDC CONSTRUCT 44848 HIGHWAY E HARRIS MO 6464		Invoice Number: Invoice Date: Location:	2072661 5/27/2014 24
HARRIS MO 64645			Work Order Number:	297224
			Payment Type:	Finance
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			Work Performed By:	GLEN SLOSS
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500 SH	5054	H00500\$670625	HS670625M	

9500/5160/RVD/10 Retail

SHEAVES REVERSER DRIVE - REMOVE & INSTALL - CHECK OUT LOWER SHEAVES CLOSER WHEN WE HAVE THE LOWER VAR. BELT. OUTER SHEAVES FOR WEAR. REPLACE OUTER SHEAVE PER JEREMY PHONE CALL 5/5/14. Pull outer sheave off, key way bad. Cams bad also. Replace sheave, both cams, and seals.

Labor: \$249.14	Parts: \$1,340.13	OL&M: \$0:00 Misc:	\$0.00	Sub-Total	l: \$1,589.2	7
AH232574	CAM KIT	1.00	941.00	941.00	\$941.00	Y
Part Number AH201417	Description PULLEY	Quantity 1.00	<u>List Price</u> 399.13	Net Price E 399.13	\$399.13	Taxed Ind Y

9500/7359/10 Retail CORRECTION:

REMOVED & INSTALLED FIRE EXTINGUISHER

Unclipped holding clamp. Removed extinguisher. Installed in reverse order.

Mount fire extinguisher on ladder. Had to mount bracket first.

Labor: \$26.08	Parts: \$126.98	OL&M:	\$0.00 Misc:	\$0.00	Sub-Total	: \$153.06	
TY26851	FIRE EXTIN		T.00	89.99	89.99	\$89.99	Υ
Part Number TY15630	Description BRACKET		Quantity 5 1 00	<u>List Price</u> 36.99	Net Price <u>E</u> 36.99	\$36.99	Taxed Ind Y

9500/4018/FDR/10 Retail CORRECTION:



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JOHN DEERE 9500 SH	5954	H09500S670625	HS670625M	

9500/4018/FDR/10 Retail REMOVED & INSTALLED FINAL DRIVE VENT

Used a wrench and removed vent plug (top one). Installed in reverse order.

Remove vent plugs and clean. Reinstall.

Labor: \$42.99	Parts: \$0.00	OL&M: \$0.00 Misc: \$0.0	00 Sub-Total: \$42.99
9500/4475/BS/44 Retail CORRECTION: FILLED BRAKE SYSTEM I	RESERVOIR		
Removed cap and filled to installed cap.	proper level.		
Fill brake fluid.			

Part Number TY26180	Description SUPER DUTY BRAKE FLUID	Quantity List Pri	
Labor: \$34.40	Parts: \$4:47 OL&M: \$0:00	Misc. \$0.00	Sub-Total: \$38.87

9500/6404/UTD/10 Retail CORRECTION: CHAIN UPPER TAILING DRIVE - REMOVES & INSTALL Replace upper tailings drive chain.

Part Number Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind	
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HARRIS MO 64645	HARRIS MO 6464	5	Location:	24		
			Work Order Number:	297224		
			Payment Type:	Finance		
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			Work Performed By:	GLEN SLOSS		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:		
JOHN DEERE 9500 SH	5954	H09500S670625	HS670625M	202		

9500/6404/UTD/10 Retail

AH126007 ROLLER CHA 1.00

53.84

53.84

\$53.84

Labor: \$52.16

Parts: \$53.84

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$106.00

9500/4164/UTC/10 Retail

CORRECTION:

SPROCKET UPPER TAILINGS PADDLE CHAIN - REMOVE & INSTALL. REPLACE BEARINGS AND TAILINGS CONVEYOR

UPPER SPROCKET. REPLACE TAILINGS CONVEYOR CHAIN

Loosened and removed upper and lower tailing drive chain Rotated conveyor paddle chain to locate master link.

Removed link.

Removed conveyor paddle chain. Removed upper conveyor chain drive sprocket.

Removed inner and outer bearings and flange fittings.

Removed outer shaft cover plate.

Removed shaft and sprocket through outer opening.

Installed in reverse order.

Replace upper tailings paddle chain sprocket and both bearings. Also replace chain.

Part Number AH126239	Description ROLLER CHA	Quantity List Price 1.00 20.54	Net Price 20.54	Extended Price \$20.54	Taxed Ind Y
AH131074	LINK CHAIN	1.00 261.42	261.42	\$261.42	Υ
E10018	PRESSED FL	4.00 3.96	3.96	\$15.84	Υ
H134603	CHAIN SPRO	1.00 44.51	44.51	\$44.51	Y
H205124	Spacer	1.00 11.13	11.13	\$11.13	Y
H84026	ноок	4.00 0.58	0.58	\$2.32	Υ



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HARRIS MO 64645	TIATORIO MO 04045	Location:	24
	1	Work Order Number:	297224
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JOHN DEERE 9500 SH	5954	H09500S670625	HS670625M	

9500/4164/UTC/10 Retail

JD9313

BALL BEARI

2.00

17.00

17.00 \$34.00 Y

Labor: \$318.02

Parts: \$389.76

OL&M: \$0.00

Misc: \$0.00

Sub-Total:

\$707.78

9500/7555/90%Y/10 Retail

CORRECTION:

REMOVE PRIMARY SHAFT SHIELDING IN GRAIN TANK AND CLEAN DIRT OUT.

Removed drive shaft off of yoke on primary gear case. Removed retaining nut on yoke. Removed yoke. Removed seal from gear case. Installed new seal. Installed yoke. Installed nut and torqued to specification.

Installed driveshaft and torqued to specification. Verified operation.

Remove primary shaft shield inside grain tank and clean dirt out. Reinstall shield

Labor: \$91.51 Parts: \$0.00 OL&M: \$0.00 Sub-Total: \$91.51 Misc: \$0.00

9500/6403/A/25 Retail CORRECTION: ADJUSTED ALL CHAINS & BELTS

Loosened jam nuts. Adjusted all chains and belts. Tightened jam nuts.

Adjust chain and belts.



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HARRIS MO 64645			Work Order Number: Payment Type:	297224 Finance
Bus Phone: 712-621-6055	Bus Phone: 712-621 Prv Phone: 712-621		Page: Work Performed By:	10 of 23 GLEN SLOSS
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JOHN DEERE 9500 SH	5954	H09500S670625	HS670625M	

9500/6403/A/25 Retail

Labor: \$203.68 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$203.68

9500/5051/RDS/20 Retail

CORRECTION:

VALVE REEL SPEED - REPAIR OIL LEAK AT HOSE ON VALVE.

Replace hose from reel pump to reel vale.

Extended Price Net Price List Price Description Part Number 62.99 \$62.99 1.00 62.99 HYDRAULIC AH131876 Misc: \$0.00 Sub-Total: \$144.59 Parts: \$62.99 OL&M: \$0.00 Labor: \$81.60

9500/3351/FSW/A/10 Retail

CORRECTION:

BEARING FRONT STRAW WALKER CRANKSHAFT SEALS, REPLACE ALL ON FRONT AND CHECKOUT BEARINGS CLOSER. REPLACE FRONT STRAW WALKER CRANKSHAFT BEARING KITS PER PHONE CALL WITH JEREMY 5/9/14 SAID TO REPLACE.

Replace front bearings on straw walker crank and seals, all 4.

Extended Price Taxed Ind List Price **Net Price** Quantity Part Number AH168158 Description 55.66 \$222.64 BEARING 4.00 \$132.40 16.55 Y 8.00 16.55 SEAL H154216 Sub-Total: \$959.65 Misc: \$0.00 OL&M: \$0.00 Parts: \$355.04 Labor: \$604.61

MARKET TO

9500/6404/UAD/10 Retail CORRECTION:



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Takada ina saata			Work Order Number:	297224	
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JOHN DEERE 9500 SH	5954	H09500S670625	HS670625M		

9500/6404/UAD/10 Retail

REMOVED & INSTALLED UNLOADING AUGER DRIVE CHAIN

Loosened unloading auger drive chain tensioner. Removed unloading auger drive chain. Reinstalled drive chain and adjusted tensioner to proper spec.

Install new chain on unloading auger drive.

AH126239 ROLLER CHA 1.00 20.54 20.54 (\$20.54) AH126837 LINK CHAIN 1.00 134.60 134.60 \$134.60	
AH126239 ROLLER CHA 41.00 20.54 20.54 (\$20.54)	Y
Part Number Description Quantity List Price Net Price Extended Price	Taxed Ind Y

9500/3351/LTS/10 Retail

CORRECTION:

BEARING LOWER TAILING ELEVATOR SHAFT OUTER - REMOVE & INSTALL BOTH OUTER SPROCKETS INNER CONVEYOR SPROCKET AND BEARINGS BOTH SIDES.

Replace lower tailing elevator shaft bearings. Replace inter sprocket. Replace both outer sprockets and replace chain.

Part Number AH121047	Description CHAIN SPRO	Quantity 1.00	List Price 59.00	Net Price 59.00	Extended Price \$59.00	Taxed Ind Y
AH126239	ROLLER CHA	1.00	20.54	20.54	\$20.54	Υ
AH130572	CHAIN SPRO	1.00	56.00	56.00	\$56.00	Y
E10018	PRESSED FL	4.00	3.96	3.96	\$15.84	Y
H134603	CHAIN SPRO	1.00	44.51	44.51	\$44.51	Y



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JOHN DEERE 9500 SH	5954	H09500S670625	HS670625M	

9500/3351/LTS/10 Retail

JD9313 **BALL BEARI** 2.00 17.00 17.00 \$34.00 Labor: \$104.33 Parts: \$229.89 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$334.22

9500/5902/20 Retail CORRECTION: RECONDITIONED REEL PUMP DRIVE

Removed nut from pump shaft. Removed pump drive assembly from pump. Removed inner and outer bearings from drive assembly. Cleaned all old grease from drive assembly cavity. Installed new bearings and filled assembly with new grease Installed drive assembly onto pump. Made sure woodruff key is in pump shaft. Installed nut on pump shaft. Torqued to specification.

Pull reel pump off. Replace both bearings, nut, and shaft key. Install pump back on machine.

Labor: \$208.65	Parts: \$185.46	OL&M: \$	60.00 Misc:	\$0.00	Sub-To	otal: \$394.11	
N34986	SHAFT KEY		1.00	3.72	3.72	\$3.72	Υ
E59406	FLANGE NUT		1.00	1.17	1.17	\$1.17	Υ
B2984R	PLUG		1.00	0.40	0.40	\$0.40	Y
AH201531	BALL BEARI		100	50.60	50.60	\$50.60	Υ
Part Number AH201038	Description BALL BEARI		Quantity A SALE OF LOOP		Net Price 129.57	Extended Price \$129.57	Taxed Ind Y

9500/4164/UADE/10 Retail CORRECTION:



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JDC CONSTRUCTION

JEREMY CLARK

Bus Phone:

44848 HIGHWAY E

HARRIS MO 64645

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JOHN DEERE 9500 SH	5954	H09500S670625	H\$670625M	

9500/4164/UADE/10 Retail

Prv Phone: 712-621-6055

SPROCKET UNLOADING AUGER DRIVE EACH - REMOVE & INSTALL OUTER REAR MAIN DRIVE SPROCKET. [SMALL ONE]

Deliver To:

JDC CONSTRUCTION

44848 HIGHWAY E

HARRIS MO 64645

Bus Phone: 712-621-6055

Prv Phone: 712-621-6055

Loosened unloading auger drive chain tensioner. Removed each required sprocket to replace. Reinstalled and adjusted drive chain. Adjusted to specs.

Replace rear main drive sprocket the small on the unloading auger drive

Part Number	Description	Quantity	<u>List Price</u>	Net Price	Extended Price	Taxed Ind
AH128075	CHAIN SPRO	1.00	125.00	125.00	\$125.00	Y
Labor: \$52.16	Parts: \$125.00	OL&M: \$0.00 Misc	: \$0.00	Sub-Tot	al: \$177.16	

9500/6954/UAU/20 Retail

CORRECTION:

JACKSHAFT UNLOADING AUGER - RECONDITION, OUTER LOCKSCOLLAR'S LOOSE. REPLACE BOTH BEARINGS AND SHAFT.

Pull jack shaft out. Replace both bearings, lock collars, flanges and shaft keys. Reinstall shaft I Samu Herr

Part Number 03M7190	Description BOLT	Outantity 6.00	List Price 0.84	Net Price 0.84	Extended Price \$5.04	Taxed Ind Y
14M7296	FLANGE NUT	6.00	1.41	1.41	\$8.46	Y
26M6787	SHAFT KEY	2.00	7.92	7.92	\$15.84	Y
AH133191	ECCENTRIC	2.00	11.13	11.13	\$22.26	Y
H103265	PRESSED FL	4.00	3.84	3.84	\$15.36	Υ
H133024	COUNTERSHA	1.00	163.78	163.78	\$163.78	Υ
JD39104	BALL BEARI	2.00	39.90	39.90	\$79.80	Y



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9500/6954/UAU/20 Retail

P44478 SNAP RING 1.00 4.20 4.20 \$4.20 Y

Labor: \$312.98 Parts: \$314.74 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$627.72

9500/4319/SCJT/10 Retail

CORRECTION:

ROD STRAW CHOPPER JACKSHAFT TENSION - REMOVE & INSTALL IN PROPER POSITION.

Put straw chopper jackshaft tension back into place.

Labor: \$27.24 Parts: \$0.00	OL&M: \$0.00 Misc: \$0.00	Sub-Total: \$27.24
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9500/7555/SFF/10 Retail

CORRECTION:

SEAL SIEVE FRAME - REMOVE & INSTALL REAR RUBBER SEAL ON REAR TAILINGS AUGER TROUGH AND SIEVE FRAME.

Pull chaffer and sieve out to check seals. Turn seal over on back of chaffer frame. Found seal bad on the front of cleaning fan. Replace seal. Tried to fix seal on the left side of chaffer frame. Reinstall chaffer and sieve.

Part Number H133081	Description Weatherstrip	Quantity List Price 10.51	Net Price Extended Price Taxed Ind 10.51 \$10.51 Y
Labor: \$816.42	Parts: \$10.51 OLa.M. \$0.00	Misc. \$0.00	Sub-Total: \$826.93

9500/3351/RSW/A/10 Retail

CORRECTION:

BEARINGS REAR STRAW WALKER ALL - REMOVE & INSTALL SEALS AND CHECKOUT BEARINGS CLOSER WHEN OFF. REPLACE REAR STRAW WALKER CRANKSHAFT BEARING KITS PER PHONE CALL WITH JEREMY ON 5/9/14 SAID TO REPLACE.

Replace all 4 rear straw walker crank bearings and the seals. Greased.

Part Number	<u>Description</u>	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH168158	BEARING	4.00	55.66	55.66	\$222.64	Y
		8800	1711 ET 51 (Trick)			





GLEN SLOSS

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9500/3351/RSW/A/10 Retail H154216 SEAL 8.00 16.55 16.55 \$132.40 Labor: \$272.46 Parts: \$355.04 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$627.50

9500/4473/PCS/10 Retail CORRECTION: CLEAN OUT TUBE PRIMARY COUNTER SHAFT

Clean tube out on primary shaft.

Labor: \$87.45 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$87.45

9500/1049/ELL/10 Retail CORRECTION:

PUMP ELECTRIC - REMOVE & INSTALL- REPLACE HOSE LEAKING FROM ELECTRIC PUMP.

Replace hose from fuel tank to filter.

Part Number AH129058 Description Quantity List Price **Net Price Extended Price** Taxed Ind HYDRAULIC HOSE 47,22 \$47.22 Parts: \$47.22 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$58.02 Labor: \$10.80

9500/1357/ROD/10 Retail CORRECTION: REMOVED & INSTALLED ROTARY SCREEN DRIVE BELT

Removed old drive belt. Pulled tension down. Replaced belt and test ran.

Replace inter rotary screen drive belt.



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9500/1357/ROD/10	Retail

Part Number H146636	Description V-BELT			Quantity 1.00	List Price 13.85	Net Price 13.85	Extended Price \$13.85	Taxed Ind Y
Labor: \$49.29	Parts: \$13.85	OL&M:	\$0.00	Misc:	\$0.00	Sub-To	otal: \$63.14	

9500/1357/RS/10 Retail

CORRECTION:

BELT ROTARY SCREEN - REMOVE & INSTALL OUTER ROUND BELT.

Replace outer rotary screen belt the round one.

Labor: \$48.99	Parts: \$55.34	OLSM: \$0.00 Mi	sc: \$0.00	Sub-To	otal: \$104.33	
Part Number	Description	Quan	tity <u>List Price</u>	Net Price	Extended Price	Taxed Ind
H145158	ROUND BELT	1.	00 55.34	55.34	\$55.34	Y

9500/1353/70 Retail CORRECTION:

WASH AND CLEAN RADIATOR AND ALL COOLERS.

				AT 500 6			Charles of the Branch of	VALUE	
Labor: \$27.58	Parts:	\$0.00		OL&M:	\$0.00	i game	Misc: \$0.00	Sub-Total:	\$27.58
	CALCULATION WAS ASSESSED.	Topic management has been active	AP 13	42 24 444	Si Characanach	- Standardown	City and the second		

9500/7560/EGD/10 Retail CORRECTION:

REMOVED & INSTALLED ENGINE GEAR CASE DIPSTICK O-RING

Removed the dipstick.
Removed the o-ring from the dipstick.
Installed new o ring.
Put dipstick back into gear case.

Replace both o-rings on dip stick.



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JOHN DEERE 9500 SH	5954	H09500S670625	HS670625M	

9500/7560/EGD/10 Retail

Part Number A4730R	Description O-RING			Quantity 2.00	List Price 2.28	Net Price 2.28	Extended Price \$4.56	Taxed Ind Y
Labor: \$14,67	Parts: \$4.56	OL&M:	\$0.00	Misc:	\$0.00	Sub-T	otal: \$19.23	***************************************

9500/7317/TK/10 Retail

CORRECTION:

LIGHT TANK - REMOVE & INSTALL- REPAIR LIGHT OPERATION: REPAIR TWO BULBS THAT ARE OUT ON REAR HOOD.

Replace 2 bulbs in rear tail lamps. Grain tank lamp found bad ground.

Part Number	Description	Quantity	List Price	Net Price	\$6.12	Taxed Ind
AR62407	BULB	2.00	3.06	3.06		Y
Labor: \$109.17	Parts: \$6.12	OL&M: \$0:00 . Misc: \$0.	00	Sub-Tot	al: \$115.29	

9500/9002/CMS/41 Retail

CORRECTION:

PERFORMED MAINTENANCE COMBINE COMPLETE MACHINE SERVICE

Change fuel filter Change water separator filter Change engine oil and filter Change engine gear case oil and filter Change hydro filter Change hydraulic oil and filter Change reverser oil Change primary countershaft gear case oil Change dual ranger oil Blow out engine air filters Blow out cab filters Change transmission oil Grease



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SERVICE INVOICE

Invoice To Account No: 58507	Deliver To:	SERV	ICE INVOICE
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645	Invoice Number: Invoice Date:	2072661 5/27/2014
HARRIS MO 64645	11AKKI3 1010 04043	Location:	24
The state of the s		Work Order Number:	297224
		Payment Type:	Finance
Bus Phone:	Bus Phone: 712-621-6055		
Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page:	18 of 23
		Work Performed By:	GLEN SLOSS

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500 SH	5954	H09500S670625	HS670625M	

9500/9002/CMS/41 Retail

Part Number AH128449	Description HYDRAULIC FILTER	Quantity 3.00	List Price 53.86	Net Price 53.86	Extended Price \$161.58	Taxed Ind Y
AR86745	FILTER ELE	1.00	21.21	21.21	\$21.21	Y
AT81478	FILTER ELE	1.00		27.82	\$27.82	Υ





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Invoice To Account No: 58507	Deliver To:		SERVICE INVO		
DC CONSTRUCTION JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645			Invoice Number: Invoice Date: Location:	2072661 5/27/2014 24	
HARRIS MO 64645			Work Order Number:	297224	
			Payment Type:	Finance	
Bus Phone:	Bus Phone: 712-62	1-6055			
Prv Phone: 712-621-6055	Prv Phone: 712-62	1-6055	Page:	23 of 23	
			Work Performed By:	GLEN SLOSS	
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:	
JOHN DEERE 9500 SH	5954	H09500S670625	HS670625M		

9500/6404/CV/10 Retail

Labor:	\$66.24	Parts:	\$0.00	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$66.24
	ous Charges:								
Service A	ccessories								\$49.30
W				Finance Informat	ion	Allegania de la compansión de la compans		Labor:	\$7,622.57
Custome	PO No:			Type: Multi-use A	Acct US	Auth. No: 94	1334	Parts:	\$6,163.89
Tax Exem	pt No:			Merchant No:				OL&M:	\$0.00
Advisor:	LARF	RY SCHOEN	IING	Card No:				Misc:	\$1,019.30
		1.000.000		Bill Code: 705	- JD CON	IBINE PARTS	SERVICE	Sales Tax:	\$1,036.44
*	* * DOCUMENT	COPY * *	•	Credit Plan: 113	03 - 150 DA	/S NO PAYME	NTS/NO	Grand Total:	\$15,842.20

Ask about our exclusive 1 year warranty on parts & service.

JOHN DEEK

TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the multi-use account transaction.

The following special terms, as described in the multi-use account credit agreement, apply to the attached invoice.

150 Days No Payments and No Interest. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

This purchase(s) is subject to the terms of the multi-use account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Pecaived hy:	Date:
Necelved by	



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Invoice To Account No: 58507	Deliver To:	٥٣٦	
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645	Invoice Number: Invoice Date: Location:	RVICE INVOICE 1933862 9/26/2013 24
Bus Phone: 7126214384 Prv Phone: 712-621-6055	Bus Phone: 712-621-6055	Work Order Number: Payment Type:	261035 Finance
Make/Model:	Prv Phone: 712-621-6055	Page: Work Performed By:	1 of 2 DAN FLEMING
JOHN DEERE 9500 SH	Meter: Serial Number;	Eq ID:	Fleet No:
DOING DEERE 9500 SH	5800 H09500S670625	HS670625M	

MISC -F-0000425 Retail COMPLAINT: MISC REPAIR

Details:

Install GreenStar harness along with moisture sensor and mass flow. Install GS3 and receiver. Drove to his farm in Missouri to install. Had some software issues, sent down the brown box to update moisture sensor. Would not work, had missouri dealer send him key card to update. 330 miles

CORRECTION: MISC REPAIR

Details:

Install GreenStar harness along with moisture sensor and mass flow. Install GS3 and receiver. Drove to his farm in Missouri to install. Had some software issues, sent down the brown box to update moisture sensor. Would not work, had missouri dealer send Service Accessories

Part Number AXE16786 Description BRACKET

Quantity 1.00 List Price 239.79 Net Price

Extended Fice \$235.09 Taxed Ind Y



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E INDIA	SEDVIC						JULY COMSTRUCTION
193386	nber:	Invoice Num			CONSTRUCT 48 HIGHWAY E RRIS MO 6464	1.	JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E
9/26/2013	ation:			3	1810 0404		HARRIS MO 64645
24	**************************************	Work Order Num					
261035		Payment T	1				Bus Phone: 7126214384
Finance	Type.	· wymone i	1		Phone: 712-62		Prv Phone: 712-621-6055
2 of :	age:	Ps		-6055	Phone: 712-62	F	7 Filone, 712-021-0055
DAN FLEMING		Work Performed					
		Eq ID:	nber:	Serial N	Meter:		Make/Model:
leet No:	F			H09500	5800		JOHN DEERE 9500 SH
LANCE OF THE PROPERTY OF THE P		HS670625M					
	126.42	126.42	3 2.			INCOME COLUMN	
\$126.42 Y \$2,204.01	Sub-Total:	\$0.00	1.00 Misc	\$0.00	OL&M:	WIRING HAR Parts: \$361.51	PF80773 Labor: \$1,842.50
	Sub-Total:	\$0.00	Misc	Part(s) valu	ATTENTION: S \$4.70 DISCOI		Labor: \$1,842.50
\$2,204.01 Sale Value = \$455.26 \$45.96	Sub-Total: ginal Invoice Parts	\$0.00	Misc	Part(s) valu	ATTENTION:	Parts: \$361.51	Labor: \$1,842.50 Miscellaneous Charges: Service Accessories
\$2,204.01 Sale Value = \$455.26 \$45.96 \$1,842.50	Sub-Total: ginal Invoice Parts: Labor:	\$0.00 ave changed. Orig	Misc for this invoice	Part(s) valu	ATTENTION: S \$4.70 DISCOI	Parts: \$361.51	Labor: \$1,842.50 Miscellaneous Charges: Service Accessories Customer PO No: 75227
\$2,204.01 Sale Value = \$455.26 \$45.96 \$1,842.50 \$455.26	Sub-Total: ginal Invoice Parts: Labor: Parts:	\$0.00	Misc for this invoice	Part(s) valu	ATTENTION: S \$4.70 DISCOI	Parts: \$361.51	Labor: \$1,842.50 Miscellaneous Charges: Service Accessories Customer PO No: 75227 Tax Exempt No:
\$2,204.01 Sale Value = \$455.26 \$45.96 \$1,842.50 \$455.26 \$0.00	Sub-Total: ginal Invoice Parts: Labor: Parts: OL&M:	\$0.00 ave changed. Orig	for this invoice Auth. No: 6	Part(s) valuu INT Ion Ion Ioct US 5000321	ATTENTION: S \$4.70 DISCOI	Parts: \$361.51	Labor: \$1,842.50 Miscellaneous Charges: Service Accessories Customer PO No: 75227
\$2,204.01 Sale Value = \$455.26 \$45.96 \$1,842.50 \$455.26	Sub-Total: ginal Invoice Parts: Labor: Parts:	\$0.00 ave changed. Orig	for this invoice Auth. No: 6 WORK HARV	Part(s) valu	ATTENTION: S \$4.70 DISCOI	Parts: \$361.51	Labor: \$1,842.50 Miscellaneous Charges: Service Accessories Customer PO No: 75227 Tax Exempt No:

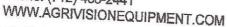


TERMS AND CONDITIONS Repayment Terms:

This purchase(s) is subject to the terms of the multi-use account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by:	







Invoice To Account No: 58507	Deliver To:			0====		
JDC CONSTRUCTION JEREMY CLARK	JDC CONSTRUCTION	ON	Invoice Nur	SERVI		
44848 HIGHWAY E	44848 HIGHWAY E HARRIS MO 64645					1675284
HARRIS MO 64645	140 64645	5	Invoice		1	0/23/2012
				ation:		24
			Work Order Nur			245257
Bus Phone: 7126214384	Bus Phone: 712-621-	-6055	Payment 7	Type:		Finance
Prv Phone: 712-621-6055	Prv Phone: 712-621-					
	712-021	-0000		age:		1 of 1
Make/Model:	100		Work Performed	By:	DAN	FLEMING
JOHN DEERE 9500 SH	Meter:	Serial Number:	Eq ID:		Fleet No:	
		H09500S670625	HS670625M		-	
CORRECTION: MISC REPAIR—Repair header control- Checked out header control operation, found in Nothing messsed up. Also checked out sidehill operation. Found it only tilted one way in auto mode. Customer had me order sidehill control box and Service Accessories Part Number AH115905 Description CONTROL Labor: \$161.00 Parts: \$1,31	d he would install	Quantit 1.00	. List Price	1,314.53	stended Price \$1,314.53 \$1,475.53	Taxed Ind Y
Miscellaneous Charges; Service Accessories		T(s) values for this invoice I	ave changed. Origin			
Cuntomar SON	Finance Information	22 Te Senant Martin 1		Labor:	. ¢	161.00
Customer PO No:	Type: Multi-use Ad	ct US Auth. No:		Parts:		329.53
Tax Exempt No:	Merchant No:			OL&M:		\$0.00
Advisor: DAN FLEMING	Card No:			Misc:		\$29.81
	Bill Code:	 JD COMBINE PART 		Sales Tax:		106.43
*** DOCUMENT COPY ***	Credit Plan: 1124	3 - 120 DAYS NO PAYN INTEREST		Grand Total:		626.77

Ask about our exclusive 1 year warranty on parts & service.

TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the multi-use account transaction.

The following special terms, as described in the multi-use account credit agreement, apply to the attached invoice.

120 Days No Payments and No Interest. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will

This purchase(s) is subject to the terms of the multi-use account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by:	Date:
	Date:





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Invoice To Account No:	Deliver To:		SED	VICE INVOICE
Internal Used Stock No. 115205 (Sold)	Internal Used Sto JDC CONSTRUCT 44848 HIGHWAY I HARRIS MO 646	E	Invoice Number: Invoice Date: Location: Work Order Number:	VICE INVOICE 1667166 10/10/2012 24 244387
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:		Payment Type:	Account
Make/Model:			Work Performed By:	GLEN SLOSS
	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500SH 4WD COMBINE	5776	H09500S670625	H\$670625M	

4420F370658 Internal

COMPLAINT:

CYLINDER FILLER PLATES, R&R OR REPLACE...

CORRECTION:

INSTALLED RASP BAR CYLINDER FILLER PLATES THAT WERE NOT WITH COMBINE WHEN IT CAME TO STORE FOR

NOTE: For each additional plate, add 0.2 hours.

Remove filler plates.

Reinstall to specifications.

Service Accessories

Part Number

Description



List Price

Net Price Extended Price Taxed Ind



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Invoice To Account No:	Deliver To:			CEE	11/10= 15 to 1= 1=
Internal Used Stock No. 115205 (Sold) Bus Phone: Prv Phone:	Internal Used Stoo JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645 Bus Phone:	ON	Work (oice Number: Invoice Date: Location: Order Number: Payment Type:	24438 Accou
Make/Model:			Work F	Performed By:	GLEN SLOS
JOHN DEERE 9500SH 4WD COMBINE	Meter:	Serial Number:	Eq I	D:	Fleet No:
COURTINE	5776	H09500S670625	HS6	70625M	-
4420F370658 Internal H150837 DEFLECTOR Labor: \$292.91 Parts: \$1,310 Miscellaneous Charges: Service Accessories	0.40 OL&M:	\$0.00	10.00 Misc: \$0.00	31.04 131.04 Sub-	\$1,310.40 Total: \$1,603.31
Customer PO No: Tax Exempt No: 1 Advisor: LARRY SCHOENING *** DOCUMENT COPY *** Ask about our exclusive 1 year warranty on part	s & service			F O	



Received by:	
- toolioo by	Data:



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Invoice To Account No: 58507	Deliver To:		SEE	RVICE INVOICE
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E	JDC CONSTRUCT 44848 HIGHWAY E HARRIS MO 6464	5	Invoice Number: Invoice Date:	1667162 10/10/2012
HARRIS MO 64645			Location:	24
			Work Order Number:	244387
Bus Phone: 7126214384	Bus Phone: 712-62	1-6055	Payment Type:	Finance
Prv Phone: 712-621-6055	Prv Phone: 712-62	1-6055	Page:	1 of 22
			Work Performed By:	GLEN SLOSS
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500SH 4WD COMBINE	5776	H09500S670625	HS670625M	r icet ivo.

H09500S670625

HS670625M

ALL/7000/QA/40 Retail

COMPLAINT:

MACHINE QUALITY ASSURANCE - INSPECT

INSPECT MACHINE QUALITY ASSURANCE

NOTE MACHINE HOURS

Note: Inspect the following areas:

LIGHT OPERATION

FREE OF OIL LEAKS

FLUID LEVELS

FILTERS (DATES)

SHIELDS, WEIGHTS, ETC

NOTES:

CORRECTION:

MACHINE QUALITY ASSURANCE INSPECTION

Service Accessories

Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00

9500/6927/LA/10 Retail

COMPLAINT:

AUGER LOADING AUGER - REMOVE & INSTALL

REMOVE & INSTALL LOADING AUGER

Remove lock pin, nuts, and shield Remove spacer and bearing, remove auger from housing Install new auger and assemble in reverse order

Sub-Total: \$0.00



40459 Pioneer Trail Macedonia, IA 51549

Phone: (712) 486-2441

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Invoice To Account No: 58507	Deliver To:		SER	EVICE INVOICE
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E	JDC CONSTRUCT 44848 HIGHWAY E HARRIS MO 6464		Invoice Number: Invoice Date:	1667162 10/10/2012
HARRIS MO 64645			Location:	24
			Work Order Number:	244387
			Payment Type:	Finance
Bus Phone: 7126214384	Bus Phone: 712-62	1-6055		
Prv Phone: 712-621-6055	Prv Phone: 712-62	1-6055	Page:	2 of 22
			Work Performed By:	GLEN SLOSS
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500SH 4WD COMBINE	5776	H09500S670625	HS670625M	

9500/6927/LA/10 Retail

CORRECTION:

REMOVED & INSTALLED LOADING AUGER

REPLACED LOWER AUGER AND UPPER AUGER REPLACED MIDDLE SPROCKET AND BEARING. REPLACED UPPER HOUSING BEARING.

THE MIDDLE SECTION THAT CONNECTS THE TWO FLOODINGS HAD TO TAKE DOWN AND HAVE RANDY WELD NEW ONES IN. THE MIDDLE SECTION THAT CONNECTS THE TWO HOUSINGS HAD TWO BOLTS BROKE.

Labor: \$555.75	Parts: \$1,407.18	OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$1,962.9	3
JD9219	BALL BEARI		1.00 =	14.84	14.84	\$14.84	N
H137919	BUSHING :		4.00		20.48	\$20.48	N
H136186	DRIVER		1.00	67.19	67.19	\$67.19	N
AH206089	KIT		1.00	174.72	174.72	\$174.72	N
AH146554	FLIGHT		1.00	365.00	365.00	\$365.00	N
AH146214	AUGER		1.00	580.00	580.00	\$580.00	N
AH135444	HOUSING	To the second se	1,00	180.25	180.25	\$180.25	N
49M4821	SHAFT KEY		1.00	1.70	1.70	\$1.70	N
Part Number 19M7818	Description SCREW		Quantity 1.00	List Price 3.00	Net Price 3.00	Extended Price \$3.00	Taxed Ind N
March Western State				57-57-1-1-15	200	906 N 1701-151200N	

ALL/9002/SHP/590 Retail COMPLAINT:

COMBINE SHOP - JOHN DEERE INSPECTION

CORRECTION:

COMPLETED JOHN DEERE INSPECTION



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Invoice To Account No: 58507	Deliver To:	SER	VICE INVOICE
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645	Invoice Number: Invoice Date: Location:	1667162 10/10/2012 24
MARRIS IVIO 64645		Work Order Number: Payment Type:	244387 Finance
Bus Phone: 7126214384 Prv Phone: 712-621-6055	The Country of the Co		
Make/Model:	Meter: Serial Number:	Eq ID:	Fleet No:

ALL/9002/SHP/590 Retail

JOHN DEERE 9500SH 4WD COMBINE

Sub-Total: \$200.00 Labor: \$200.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00

H09500\$670625

HS670625M

9550/3351/LFHR/10 Retail

COMPLAINT:

BEARING LOWER FEEDER HOUSE RIGHT HAND - REMOVE & INSTALL

REMOVE & INSTALL LOWER FEEDER HOUSE RIGHT HAND BEARING HAVE SHAFT REPAIRED AT MERTES.

5776

Remove shiftable sprocket Remove toner wheel Remove bearing and housing Replace parts as needed Set feeder house speed sensor to specification

CORRECTION:

REMOVE & INSTALL LOWER FEEDER HOUSE RIGHT HAND BEARING. HAVE SHAFT REPAIRED AT MERTES.

Labor: \$288.16	Parts: \$144.91	OL&M: \$0.00	Misc:	\$168.00	Sub-To	otal: \$601.07	
JD9202	BALL BEARI		1.00	20.96	20.96	\$20.96	N
JD9201	ECCENTRIC		1.00	6.64	6.64	\$6.64	N
H93927	HOUSING		at 00	108:36	108.36	\$108.36	N
H64376	SHAFT KEY	Bassasii 274. B	3.00	0.57	0.57	\$1.71	N
H138435	SET SCREW	W Hough and A seem	2.00	3.14	3.14	\$6.28	N
Part Number 14M7274	Description NUT		Quantity 2.00	List Price 0.48	Net Price 0.48	Extended Price \$0.96	Taxed Ind N

9550/6076/SHK/20 Retail COMPLAINT:



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Invoice To Account No: 58507	Deliver To:	SERVICE INVOICE		
JDC CONSTRUCTION	JDC CONSTRUCTION	Invoice Number:	1667162	
JEREMY CLARK	44848 HIGHWAY E	Invoice Date:	10/10/2012	
44848 HIGHWAY E HARRIS MO 64645	HARRIS MO 64645	Location:	24	
HARRIS INIO 04045		Work Order Number:	244387	
		Payment Type:	Finance	
Bus Phone: 7126214384	Bus Phone: 712-621-6055			
Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page:	4 of 22	
The control of the co		Work Performed By:	GLEN SLOSS	
Make/Model:	Meter Serial Number	Ea ID:	Fleet No:	

HS670625M JOHN DEERE 9500SH 4WD COMBINE 5776 H09500S670625

9550/6076/SHK/20 Retail

DRUM SIDE HILL - RECONDITION AS NEEDED.

RECONDITION SIDE HILL DRUM

???

CORRECTION:

RECONDITIONED SIDE HILL DRUM

PULL DRUM

REPLACE SHAFT, BEARING & HOUSING, ARMS , BUSHINGS AND PINS

	2.00 1.00	14.25 22.51	14.25 22.51	\$28.50 \$22.51	N N
	2.00	14.25	14.25	\$28.50	
	1.00	7.99	7.99	\$7.99	N
	1.00	34.51	34.51	\$34.51	N
* manusis (approximate to approximate to approximat	2.00	95.00	95.00	\$190.00	N
	2.00	11.57	11.57	\$23.14	N
	1.00 page 3.1.00	140.00	140.00	\$140.00	N
	2.00	74.00	74.00	\$148.00	N
	2.00	4.78	4.78	\$9.56	N
	2.00	0.68	0.68	\$1.36	N
	2.00	2.63	2.63	\$5.26	N
	2.00	2.41	2.41	\$4.82	N
	2.00	2.24	2.24	\$4.48	N
	Quantity 4.00	<u>List Price</u> 0.22	Net Price I 0.22	Extended Price \$0.88	Taxed Ind N
		2.00 2.00 2.00 2.00 2.00	2.00 0.22 2.00 2.24 2.00 2.41 2.00 2.63 2.00 0.68	4.00 0.22 0.22 2.00 2.24 2.24 2.00 2.41 2.41 2.00 2.63 2.63 2.00 0.68 0.68	4.00 0.22 0.22 \$0.88 2.00 2.24 2.24 \$4.48 2.00 2.41 2.41 \$4.82 2.00 2.63 2.63 \$5.26 2.00 0.68 0.68 \$1.36



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Invoice To Account No: 58507	Deliver To:	SERVICE INVOICE		
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	1667162 10/10/2012 24 244387 Finance	
Bus Phone: 7126214384 Prv Phone: 712-621-6055	Bus Phone: 712-621-6055 Prv Phone: 712-621-6055	Page: Work Performed By:	5 of 22 GLEN SLOSS	
Make/Model:	Meter Serial Number	Eq ID:	Fleet No:	

 Make/Model:
 Meter:
 Serial Number:
 Eq ID:
 Fleet No:

 JOHN DEERE 9500SH 4WD COMBINE
 5776
 H09500S670625
 HS670625M

9550/4179/SHF/A/10 Retail

COMPLAINT:

PADDLES SIDE HILL FEEDER HOUSE BOTH ..- REMOVE & INSTALL

REMOVE & INSTALL SIDE HILL FEEDER HOUSE PADDLES ALL

LOCATE SUPPORT STAND TO PUT UNDER FEEDERHOUSE REMOVE ALL SHEILDS AND COVERS RELEASE TENSION ON SPRING AND CABLE

REMOVE BACKSHAFT SPEED SENSOR REMOVE HYDRAULIC LINES

REMOVE PRIMARY GEARCASE BELT AND UPPER FEEDER HOUSE BELT

REMOVE BOLTS HOLDING FEEDERHOUSE ON ROLL FEEDERHOUSE AWAY FROM COMBINE

INSTALL IN REVERSE ORDER

CORRECTION:

REMOVE & INSTALL SIDE HILL FEEDER HOUSE PADDLES ALL

Labor: \$264.29	Parts: \$453.11	OL&M: \$	60.00 Misc:	\$0.00	Sub-To	otal: \$717.40	
JD7788	LUBRICATIO		1.00	0.89	0.89	\$0.89	N
H146237	PADDLE		2.00	136.51	136.51	\$273.02	N
E76584	PRESSED FL		1.00	6.54	6.54	\$6.54	N
AH135613	DRIVE SPRO		Print, 1992 (1990)	158.34	158.34	\$158.34	N
AE46699	PRESSED FL		12 12 12 1 OCE	10.64	10.64	\$10.64	N
26H94	SHAFT KEY		1.00	1.52	1.52	\$1.52	N
14M7400	LOCK NUT		1.00	1.22	1,22	\$1.22	N
Part Number 03M7194	Description BOLT		Quantity 1.00	List Price 0.94	Net Price 0.94	Extended Price \$0.94	Taxed ind N

9550/4164/LFHR/10 Retail COMPLAINT:



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SERVICE INVOICE

Invoice To Account No: 58507	Deliver To:	SER	VICE INVOICE
JDC CONSTRUCTION	JDC CONSTRUCTION	Invoice Number:	1667162
JEREMY CLARK	44848 HIGHWAY E	Invoice Date:	10/10/2012
44848 HIGHWAY E	HARRIS MO 64645	Location:	24
HARRIS MO 64645		Work Order Number:	244387
		Payment Type:	Finance
Bus Phone: 7126214384	Bus Phone: 712-621-6055		
Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page:	6 of 22
		Work Performed By:	GLEN SLOSS
Make/Model:	Meter: Serial Number:	Eq ID:	Fleet No:

HS670625M JOHN DEERE 9500SH 4WD COMBINE 5776 H09500S670625

9550/4164/LFHR/10 Retail

SPROCKETS FEEDER HOUSE RIGHT HAND - REMOVE & REPLACE ALL SPROCKETS AND CHAINS ON R.H. SIDE OF FEEDERHOUSE.

CORRECTION:

REPLACE ALL SPROCKETS ON RIGHT SIDE OF FEEDERHOUSE HARD TO GET DOUBLE SPROCKET IDLER OFF FROM SHAFT HAD TO CUT PULLEY TO GET OFF.

1 abor \$638 f	7	Parts: \$1 008 20	OL&M: \$0.00	Misc: S	\$0.00	Sub-To	otal: \$1,646.2	27
SW60COUS		CHAIN LINK		1.00	2.00	2.00	\$2.00	N
AH153261		Drive Sprocket		1.00	316.69	316.69	\$316.69	N
AH135694		LINK CHAIN		1.00	29.18	29.18	\$29.18	N
AH135693		LINK CHAIN		1.00	125.43	125.43	\$125.43	N
AH135614		DRIVE SPRO	parastana 4 <u>anagas</u>	1.00	158.34	158.34	\$158,34	N
AH135611		Drive Sprocket		1.00	267.54	267.54	\$267.54	N
AH109788		TAPERED RO		1.00	57.00	57.00	\$57.00	N
Part Number AFH205780		Description IDLER SPRO		Quantity 2.00	List Price 26.01	Net Price 26.01	\$52.02	Taxed ind N

9550/6404/CV/10 Retail

COMPLAINT:

CHAIN CONVEYOR - REMOVE & INSTALL REMOVE & INSTALL CONVEYOR CHAIN

Remove and Install Feeder House Conveyor Chain

Loosen conveyor chain adjusting eye bolts. Rotate conveyor chain to locate master links. Remove master links. Connect new conveyor chain to old conveyor chain with old master links. Rotate lower feeder house shaft, feeding in new chain while feeding out old chain until new chain come to end. Disconnect old chain from new chain. Install new master links. Adjust conveyor chain to spec. Tighten eye bolts



40459 Pioneer Trail Macedonia, IA 51549 Phone: (712) 486-2441

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SERVICE INVOICE

Invoice To Account No: 58507	Deliver To:	SER\	VICE INVOICE
JDC CONSTRUCTION JEREMY CLARK	JDC CONSTRUCTION 44848 HIGHWAY E	Invoice Number:	1667162 10/10/2012
44848 HIGHWAY E HARRIS MO 64645	HARRIS MO 64645	Location:	24
174 440 100 01010		Work Order Number:	244387
		Payment Type:	Finance
Bus Phone: 7126214384	Bus Phone: 712-621-6055		
Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page:	7 of 22
		Work Performed By:	GLEN SLOSS
A. I. (8.4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Billion Cartal Mirasham	Ea ID:	Fleet No:

Make/Model: Meter: Serial Number: Eq ID: Fleet No: HS670625M H09500S670625 JOHN DEERE 9500SH 4WD COMBINE 5776

9550/6404/CV/10 Retail CORRECTION: CHAIN CONVEYOR - REMOVE & INSTALL REMOVE & INSTALL CONVEYOR CHAIN

Remove and Install Feeder House Conveyor Chain

Loosen conveyor chain adjusting eye bolts. Rotate conveyor chain to locate master links. Remove master links. Connect new conveyor chain to old conveyor chain with old master links. Rotate lower feeder house shaft, feeding in new chain while feeding out old chain until new chain come to end. Disconnect old chain from new chain. Install new master links. Adjust conveyor chain to spec. Tighten eye bolts

Labor: \$264.29	Parts: \$845.03	OL&M: \$0.00 Misc:	\$0.00	Sub-Total	: \$1,109.3	2
AH137630	CHAIN LINK	3.00	4.09	4.09	\$12.27	N
Part Number AH137604	Description CONVEYOR	Quantity 4.00	List Price 832.76	Net Price E: 832.76	\$832.76	Taxed Ind N

9550/4164/CCR/10 Retail

COMPLAINT:

SPROCKET CONVEYOR CHAIN REAR - REMOVE & INSTALL FEEDERHOUSE AT THIS TIME. REMOVE & INSTALL REAR CONVEYOR CHAIN SPROCKETS AND BEARINGS.

Remove necessary components in order to remove feeder house from machine Separate chain, remove slip clutch and remove wear plates Loosen sprockets and remove shaft from machine

Install new sprockets and hardware Reinstall shaft and reassemble feeder house

Reinstall on machine

CORRECTION:

REMOVE AND INSTALLED FEEDERHOUSE AT THIS TIME.—REMOVED OLD SPROCKETS, BEARINGS, HOUSINGS CHECKED SHAFT OVER LOOKED GOOD REPLACED BEARING, HOUSING AND SPROCKETS AND PUT BACK TOGETHER.

Part Number Description

List Price

Net Price Extended Price Taxed Ind



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Invoice To Account No: 58507	Deliver To:	SERV	ICE INVOICE
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	1667162 10/10/2012 24 244387 Finance
Bus Phone: 7126214384 Prv Phone: 712-621-6055	Bus Phone: 712-621-6055 Prv Phone: 712-621-6055	Page: Work Performed By:	8 of 22 GLEN SLOSS

Make/Model:		Meter:	Serial Number:		Eq ID:	Fle	et No:	
JOHN DEERE 9500SH 4W	D COMBINE	5776	H09500S670625		HS670625M			
9550/4164/CCR/10 Retail	NUT			6.00	0.33	0.33	\$1.98	N
14H732 19M7783	SCREW			3.00	0.79	0.79	\$2.37	N
24M7101	WASHER			3.00	0.94	0.94	\$2.82	N
26H103	SHAFT KEY			1.00	1.19	1.19	\$1.19	N
H118583	CHAIN SPRO			3.00	62.00	62.00	\$186.00	N
H118776	SET SCREW			2.00	2.90	2.90	\$5.80	N
H147593	HOUSING	ا مار مار المار		2.00	149.00	149.00	\$298.00	N
H171960	STRIP		and a second of the second of	3.00	24.08	24.08	\$72.24	N
JD10020	BALL BEARI			1.00	50.00	50.00	\$50.00	N
JD9373	BALL BEARI			1.00	76.22	76.22	\$76.22	N
T77613	O-RING		Case	2.00	1.25	1.25	\$2.50	N
T77814	O-RING			1.00	1.17	1.17	\$1.17	N
T 77857	O-RING			1.00	1.35	1.35	\$1.35	N
T77932	O-RING	The state of the s		1.00	1.48	1.48	\$1.48	٨
Labor: \$541.50	Parts: \$703.12	OL&	M: \$0.00	Misc:	\$0.00	Sub-Total:	\$1,244.62	

9550/6906/LFC/10 Retail

COMPLAINT:

SHEET LOWER FEEDERHOUSE FLOOR WITHOUT CONTOUR MASTER - REMOVE & INSTALL

REMOVE & INSTALL LOWER FLOOR WITHOUT CONTOUR MASTER SHEET

???

CORRECTION:

REMOVE FLOOR AND REPLACED

Part Number

Description

Quantity

List Price

Net Price Extended Price Taxed Ind



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Invoice To Account No: 58507	Deliver To:	SER	VICE INVOICE
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645	Invoice Number: Invoice Date: Location:	1667162 10/10/2012 24
HARRIS MO 64645		Work Order Number: Payment Type:	244387 Finance
Bus Phone: 7126214384 Prv Phone: 712-621-6055	Bus Phone: 712-621-6055 Prv Phone: 712-621-6055	Page: Work Performed By:	9 of 22 GLEN SLOSS
Make/Model:	Meter: Serial Number:	Eq ID:	Fleet No:

JOHN DEERE 9500SH 4WD COMBINE	5776	H09500S670625	HS670625M		
Language and the second					
9550/6906/LFC/10 Retail					

AH159703 FLOOR 1.00 934.19 934.19 N

Labor: \$362.59 Parts: \$934.19 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,296.78

9550/1357/UFH/10 Retail

COMPLAINT:

BELT UPPER FEEDER HOUSE - REMOVE & INSTALL-PUT OLD F.H. DRIVE BELT AND BEATER BELTS IN CAB FOR

CUSTOMER TO TAKE.

REMOVE & INSTALL UPPER FEEDER HOUSE BELT

Loosen tensioner for upper belt Remove strap on electric clutch module Remove bolt on reel pump brace arm and twist arm up to get belt out.

Loosen reverser bracket Remove belt for reverser Install new belt

Reinstall all parts in reverse order (make sure to set reverser gap at 1/8 in and make sure belt is running straight)

CORRECTION: REMOVED & INSTALLED UPPER FEEDER HOUSE BELT

Loosen tensioner for upper belt Remove strap on electric clutch module

Remove bolt on reel pump brace arm and twist arm up to get belt out Loosen reverser bracket

Remove belt for reverser Install new belt

Reinstall all parts in reverse order (make sure to set reverser gap at 1/8 in and make sure belt is running straight)

Part Number H151952	Description V-BELT			Quantity 1.00	<u>List Price</u> 128.12	128.12	Extended Price \$128.12	Taxed Ind N
Labor: \$264.29	Parts: \$128.12	OL&M:	\$0.00	Misc:	\$0.00	Sub-To	otal: \$392.41	



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Invoice To Account No: 58507	Deliver To:	SERVICE INVOICE		
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44848 HIGHWAY E HARRIS MO 64645	HARRIS MO 64645	Location:	24	
HARRIS WO 04043		Work Order Number:	244387	
		Payment Type:	Finance	
Bus Phone: 7126214384	Bus Phone: 712-621-6055			
Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page:	10 of 22	
		Work Performed By:	GLEN SLOSS	
Make/Model:	Meter: Serial Number:	Eq ID:	Fleet No:	

	_
570625 HS670625M	
	570625 HS670625M

9550/1357/BTR/10 Retail

COMPLAINT:

Remove and Install Beater Drive Belt.

Loosen upper Feeder House Drive belt and remove from tensioner sheave Loosen beater drive belt tensioner Remove Beater drive belt as a pair. Install in reverse order.

CORRECTION:

Remove and Install Beater Drive Belt.

Loosen upper Feeder House Drive belt and remove from tensioner sheave Loosen beater drive belt tensioner Remove Beater drive belt as a pair.

Install in reverse order.

Extended Price Taxed Ind **List Price Net Price** Part Number Description \$73.81 73.81 73.81 AH139436 BELT SET 1.00 Sub-Total: \$205.96 Labor: \$132.15 Parts: \$73.81 OL&M: \$0.00 Misc: \$0.00

9550/3352/SA/10 Retail COMPLAINT:

FRONT BEARING SHOE AUGER - REMOVE & INSTALL

REMOVE & INSTALL SHOE AUGER FRONT BEARING-ALL

Remove right hand wheel(s). Loosen nuts to relieve belt tension and remove belt. Remove nut, sheave and woodruff key. Loosen set screw and remove locking collar. Remove nuts and outside flangette and bearing. Do the same for left side. Install new bearing and put together in reverse

CORRECTION:



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JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645	JDC CONSTRUCTI 44848 HIGHWAY E HARRIS MO 6464		Invoice Number: Invoice Date: Location: Work Order Number:	1667162 10/10/2012 24 244387
Bus Phone: 7126214384	Bus Phone: 712-62	1-6055	Payment Type:	Finance
Prv Phone: 712-621-6055	Prv Phone: 712-62		Page:	11 of 22
PIV PIIONE. 712-021-0033	FIV FIIOILE. 112-02	1-5050	Work Performed By:	GLEN SLOSS
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500SH 4WD COMBINE	5776	H09500S670625	HS670625M	

9550/3352/SA/10 Retail REMOVED & INSTALLED SHOE AUGER FRONT BEARING

Remove right hand wheel(s).
Loosen nuts to relieve belt tension and remove belt.
Remove nut, sheave and woodruff key.
Loosen set screw and remove locking collar.
Remove nuts and outside flangette and bearing.
Do the same for left side.
Install new bearing and put together in reverse

Labor: \$636.50	Parts: \$525.23 (OL&M: \$0.00	Misc: \$	0.00	Sub-Tota	al: \$1,161.7	.3
JD8665	BALL BEARI		1.00	9.28	9.28	\$9.28	N
JD8554	ECCENTRIC		6.00	2.12	2.12	\$12.72	N
JD8551	ECCENTRIC		-1.00	7.99	7.99	(\$7.99)	N
H36155	SHIM		1.00	5.21	5.21	\$5.21	N
H167587	KEY		6.00	197	1.97	\$11.82	N
H135422	DRIVE SHAF		100	300:00	300.00	\$300.00	N
H103264	PRESSED FL		14.00	1.64	1.64	\$22.96	N
H102533	SHIM		1.00	5.43	5.43	\$5.43	N
E10018	PRESSED FL		1.00	3.76	3.76	\$3.76	N
AH214862	BALL BEARI		6.00	14.69	14.69	\$88.14	N
AH129452	ECCENTRIC		1_00	8.30	8.30	\$8.30	N
AH129451	BALL BEARI		1.00	59.00	59.00	\$59.00	N
34H333	SPRING PIN		6.00	0.73	0.73	\$4.38	N
Part Number 26M4226	Description SHAFT KEY		Quantity 1.00	List Price 2.22	2.22	\$2.22	N
Stall flew bearing and part			ALC:		Net Price E	Extended Price	Taxed Ind

9550/3351/RSSA/A/10 Retail COMPLAINT:



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Invoice To Account No: 58507	Deliver To:	SER	VICE INVOICE
JDC CONSTRUCTION JEREMY CLARK	JDC CONSTRUCTION 44848 HIGHWAY E	Invoice Number:	1667162
44848 HIGHWAY E	HARRIS MO 64645	Invoice Date:	10/10/2012
HARRIS MO 64645	12.44.00 10.00 04040	Location:	24
emission en		Work Order Number:	244387
		Payment Type:	Finance
Bus Phone: 7126214384	Bus Phone: 712-621-6055		
Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page:	12 of 22
		Work Performed By:	GLEN SLOSS
Nation (NAtional and National a	Notes Codel Number	E- ID.	Floor No:

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500SH 4WD COMBINE	5776	H09500S670625	HS670625M	

9550/3351/RSSA/A/10 Retail

BEARING REAR SHOE SUPPLY AUGER ALL - REMOVE & INSTALL

REMOVE & INSTALL REAR SHOE SUPPLY AUGER BEARING ALL

???

CORRECTION:

REMOVED & INSTALLED REAR SHOE SUPPLY AUGER BEARING

INSTALLED NEW WOOD BLOCKS ON SHOE AUGER

Labor: \$279.54	Parts: \$213.06	OL&M: \$0.00	Misc.	50.00	Sub-To	otal: \$492.60	
JD8554	ECCENTRIC		1.00	2.12	2.12	\$2.12	١
H142189	Stripper		6.00	6.51	6.51	\$39.06	ľ
H142188	BEARING		12.00	11.03	11.03	\$132.36	ľ
H103264	PRESSED FL		3.00	1.64	1.64	\$4.92	N
19M7867	SCREW		4.00	0.68	0.68	\$2.72	N
14M7396	LOCK NUT	Constitution of the Consti	12.00	0.86	0.86	\$10.32	N
14M7298	FLANGE NUT		4.00	0.71	0.71	\$2.84	P
Part Number 03M7267	Description BOLT		12.00	List Price 1.56	Net Price 1.56	Extended Price \$18,72	Taxed Inc

9550/6927/SSY/A/10 Retail

COMPLAINT:

AUGER SHOE SUPPLY ALL SIX - REMOVE & INSTALL

REMOVE & INSTALL SHOE SUPPLY AUGER ALL

???

CORRECTION:



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Invoice To Account No: 58507	Deliver To: SERVICE INV					
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E	JDC CONSTRUCTI 44848 HIGHWAY E HARRIS MO 6464		Invoice Number: Invoice Date: Location:	1667162 10/10/2012 24		
HARRIS MO 64645			Work Order Number:	244387		
			Payment Type:	Finance		
Bus Phone: 7126214384	Bus Phone: 712-62	1-6055				
Prv Phone: 712-621-6055	Prv Phone: 712-62	1-6055	Page:	13 of 22		
			Work Performed By:	GLEN SLOSS		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:		
JOHN DEERE 9500SH 4WD COMBINE	5776	H09500S670625	HS670625M			

9550/6927/SSY/A/10 Retail REMOVED & INSTALLEDSHOE SUPPLY AUGER REPLACED ALL SIX AUGERS

Part Number 03M7184	Description BOLT	Quantity 6.00	List Price 0.48	0.48	\$2.88	Taxed Ind N
03M7185	BOLT	1.00	0.51	0.51	\$0.51	N
14M7298	FLANGE NUT	7.00	0.71	0.71	\$4.97	N
AH169020	AUGER	3.00	255.00	255.00	\$765.00	N
AH169021	AUGER	3.00	255.00	255.00	\$765.00	N
Labor: \$481.36	Parts: \$1,538.36	OL&M: \$0:00 Misc:	\$0.00	Sub-Tota	ıl: \$2,019.7	2

9550/4483/LCV/10 Retail

COMPLAINT:

ASSEMBLY LOWER CYLINDER VARIABLE SPEED - REMOVE & INSTALL AND RECONDITION.

REMOVE & INSTALL LOWER CYLINDER VARIABLE SPEED ASSEMBLY

Note: Includes Adjustment

???

CORRECTION:

STARTED TO TAKE APART CHECKED CLOSER AFTER BELT WAS LOOSE FOUND TO BE OK. READJUSTED BELT TO PROPER TENSION.

THE CUSTOMER DECIDED NOT TO REPLACE LOWER BUSHINGS AT THIS TIME.

PUT BACK TOGETHER.

Labor: \$286.59 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$286.59

9550/6342/SSA/10 Retail COMPLAINT:



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Invoice To Account No: 58507	Deliver To:	SERVI	CE INVOICE
JDC CONSTRUCTION JEREMY CLARK	JDC CONSTRUCTION 44848 HIGHWAY E	Invoice Number: Invoice Date:	1667162 10/10/2012
44848 HIGHWAY E HARRIS MO 64645	HARRIS MO 64645	Location:	24
		Work Order Number:	244387
		Payment Type:	Finance
Bus Phone: 7126214384	Bus Phone: 712-621-6055		
Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page:	14 of 22
		Work Performed By:	GLEN SLOSS

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500SH 4WD COMBINE	5776	H09500\$670625	HS670625M	

9550/6342/SSA/10 Retail

PAN SHOE SUPPLY AUGER - REMOVE & INSTALL

REMOVE & INSTALL SHOE SUPPLY AUGER PAN

CORRECTION:

REMOVED & INSTALLED SHOE SUPPLY AUGER PAN

Labor: \$1,082.98	Parts: \$623.04	OL&M: \$0:00 Misc:	\$0.00	Sub-Tota	1: \$1,706.0	2
AH146655	TROUGH	1.00	617.60	617.60	\$617.60	N
Part Number 19M7866	Description SCREW	Quantity 8.00	List Price 0.68	Net Price 5 0.68	xtended Price \$5.44	Taxed Ind N

9550/9002/CMS/41 Retail

COMPLAINT:

COMBINE COMPLETE MACHINE SERVICE - PERFORM CHECK ALL FLUID LEVELS AND TOP OFF.

CHANGE ENGINE OIL AND FILTER

CLEAN ENGINE AIR FILTERS

CHANGE ENGINE GEARCASE FILTER

CHANGE HYDRAULIC FILTER

CHANGE HYDRO FILTER

CLEAN CAB FILTERS

CHANGE REVERSER OIL

CHANGE DUAL RANGE GEARCASE OIL

CHANGE PRIMARY COUNTERSHAFT GEARCASE OIL

CHANGE TRANSMISSION OIL

CHANGE FINAL DRIVE OIL

CHANGE WATER SEPARATOR

CHANGE FUEL FILTER.

CLEAN OUT RADIATOR AND COOLERS.

CORRECTION:



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SERVICE INVOICE

Invoice To Account No: 58507 Deliver To: JDC CONSTRUCTION 1667162 JDC CONSTRUCTION Invoice Number: JEREMY CLARK 44848 HIGHWAY E 10/10/2012 Invoice Date: 44848 HIGHWAY E HARRIS MO 64645 24 Location: HARRIS MO 64645 244387 Work Order Number: Finance Payment Type: Bus Phone: 7126214384 Bus Phone: 712-621-6055 15 of 22 Prv Phone: 712-621-6055 Prv Phone: 712-621-6055 Page: **GLEN SLOSS** Work Performed By:

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500SH 4WD COMBINE	5776	H09500S670625	HS670625M	

9550/9002/CMS/41 Retail

COMBINE COMPLETE MACHINE SERVICE -CHECK ALL FLUID LEVELS AND TOP OFF. CHANGE ENGINE OIL AND FILTER CLEAN ENGINE AIR FILTERS CHANGE ENGINE GEARCASE FILTER

CHANGE HYDRAULIC FILTER CHANGE HYDRO FILTER

CLEAN CAB FILTERS

CHANGE REVERSER OIL

CHANGE DUAL RANGE GEARCASE OIL

CHANGE PRIMARY COUNTERSHAFT GEARCASE OIL

CHANGE TRANSMISSION OIL CHANGE FINAL DRIVE OIL CHANGE WATER SEPARATOR CHANGE FUEL FILTER.

CLEAN OUT RADIATOR AND COOLERS.

xed ind N	Ta	Extended Price \$0.76	Net Price 0.76	List Price 0.76	Quantity 1.00		Description BOLT	Part Number 03M7188
N		\$0.71	0.71	0.71	1.00	Production of the second	FLANGE NUT	14M7298
N		\$60.91	60.91	60.91	1.00	and a special	AIR FILTER	AH115833
N		\$67.05	67.05	67.05	1.00		AIR FILTER	AH115836
N		\$164.88	54.96	54,96	3.00	THE RESERVE SALES AND ADDRESS OF THE PARTY ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY ADDRESS OF THE PARTY ADDRESS OF THE PARTY ADDRESS OF THE PARTY ADDRESS OF THE PART	HYDRAULIC FIL	AH128449
Ν		\$20.81	20.81	20.81	00.Fee		FILTER ELE	AR86745
N		\$79.27	79.27	79.27	1.00		FILTER ELE	AR95758
N		\$58.92	58.92	58.92	1.00		FILTER ELE	AR95759
N		\$27.04	27.04	27.04	1.00		FILTER ELE	AT81478
N		\$16.20	16.20	16.20	1.00		OIL FILTER	RE57394
N		\$83.32	20.83	20.83	4.00		SYNTHETIC	TY26372
N		\$22.44	22.44	22.44	1.00		GREASE	TY26408
N		\$131.67	18.81	18.81	7.00	IL 15W40 CJ4/SN	PLUS-50 II OIL	TY26673
		\$79.27 \$58.92 \$27.04 \$16.20 \$83.32 \$22.44	79.27 58.92 27.04 16.20 20.83 22.44	20:81 79:27 58:92 27:04 16:20 20:83 22:44	1.00 1.00 1.00 1.00 4.00		FILTER ELE FILTER ELE OIL FILTER SYNTHETIC GREASE	AR95758 AR95759 AT81478 RE57394 TY26372 TY26408



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JOHN DEERE

Invoice To Account No: 58507	Deliver To:	SERV	SERVICE INVOICE		
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	1667162 10/10/2012 24 244387 Finance		
Bus Phone: 7126214384 Prv Phone: 712-621-6055	Bus Phone: 712-621-6055 Prv Phone: 712-621-6055	Page: Work Performed By:	16 of 22 GLEN SLOSS		

Make/Model:		Meter:	Serial Number:		Eq ID:		Fleet No:	
JOHN DEERE 9500SH 4W	/D COMBINE	5776	H09500S670625		HS670625M		- 1	
9550/9002/CMS/41 Retail TY26815	il GL-5 80/90 1 GAL			2.00	20.17	20.17	\$40.34	N
TY26816	GL-5 80/90 5 GAL			1.00	98.38	98.38	\$98.38	N
PN6X21/2	3/8X21/2			1.00	1.96	1.96	\$1.96	N
Labor: \$609.90	Parts: \$874.66	OL&N	N: \$0.00	Misc:	\$0.00	Sub-Tota	il: \$1,484.56	

9550/1357/SCJD/10 Retail

COMPLAINT:

BELT STRAW CHOPPER JACKSHAFT FRONT DRIVE - REMOVE & INSTALL

REMOVE & INSTALL STRAW CHOPPER JACKSHAFT FRONT DRIVE BELT

???

CORRECTION:

REMOVED & INSTALLED STRAW CHOPPER JACKSHAFT

REPLACED FRONT DRIVE BELT

REPLACED REAR BELT

H125380 H125381	V-BELT		4F.00	71.75 69.70	69.70	\$69.70	N
Labor: \$110.84	Parts: \$141.4	5 OL&M:	\$0.00 Misc:	\$0.00	Sub-Total:	\$252.29	

9500/6914/FR/10 Retail COMPLAINT:



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SERVICE INVOICE

Invoice To Account No: 58507	ice To Account No: 58507 Deliver To: SERVICE IN		
JDC CONSTRUCTION	JDC CONSTRUCTION	Invoice Number:	1667162
JEREMY CLARK 44848 HIGHWAY E	44848 HIGHWAY E	Invoice Date:	10/10/2012
HARRIS MO 64645	HARRIS MO 64645	Location:	24
		Work Order Number:	244387
		Payment Type:	Finance
Bus Phone: 7126214384	Bus Phone: 712-621-6055		
Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page:	17 of 22
		Work Performed By:	GLEN SLOSS

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500SH 4WD COMBINE	5776	H09500S670625	HS670625M	

9500/6914/FR/10 Retail

CONCAVE WITH FEEDER HOUSE REMOVED - REMOVE & INSTALL

REMOVE & INSTALL WITH FEEDER HOUSE REMOVED CONCAVE

REMOVE CONCAVE TM1401 120-05-20 REPLACE PARTS AS NEEDED **INSTALL CONCAVE**

CORRECTION:

REMOVED & INSTALLED WITH FEEDER HOUSE REMOVED CONCAVE

REMOVE CONCAVE REPLACE PARTS AS NEEDED INSTALL CONCAVE ADJUSTED CONCAVE

Labor: \$1,829.70	Parts: \$1,175.10	OL&M: \$	0.00	Misc:	\$0.00	Sub-To	otal: \$3,004.8	0
H144742	EYEBOLT	There is a			5.79	5.79	\$11.58	N
B32630	SPRING LOC		and the way	2.00	0.90	0.90	\$1.80	N
AH150497	CONCAVE		Andrew Control of the	1.00	1,153.60	1,153.60	\$1,153.60	N
19M7597	CAP SCREW			2.00	2.84	2.84	\$5.68	N
Part Number 14M7400	Description LOCK NUT			Quantity 2.00	List Price 1.22	Net Price 1.22	Extended Price \$2.44	Taxed Ind N

9500/6955/BTR/10 Retail

COMPLAINT:



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Invoice To Account No: 58507	Deliver To:		SER	VICE INVOICE	
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645	JDC CONSTRUCT 44848 HIGHWAY E HARRIS MO 6464		Invoice Number: Invoice Date: Location:	1667162 10/10/2012 24	
Bus Phone: 7126214384	Bus Phone: 712-62	1-6055	Work Order Number: Payment Type:	244387 Finance	
Prv Phone: 712-621-6055	Prv Phone: 712-62	Prv Phone: 712-621-6055		18 of 22 GLEN SLOSS	
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:	
JOHN DEERE 9500SH 4WD COMBINE	5776	H09500S670625	HS670625M		

9500/6955/BTR/10 Retail GRATE BEATER - REMOVE & INSTALL

Remove and Install Upper Beater Grate

Remove rear shoe auger access door
Loosen eye bolts holding beater grate to concave
Enter straw walker access door
Remove beater curtain form beater grate
Remove bolts, bushings and nuts on LH and RH side of beater grate through side sheet.

lift and support beater grate away from concave

NOTE: This May REQUIRE TWO PEOPLE

Maneuver beater grate back and over straw walkers to rear access door Remove beater grate Install in reverse order

CORRECTION: REMOVED & INSTALLED BEATER GRATE

HAD TO PULL BEATER GRATE AND WELDED THEN REPLACED HAD TO REPLACE THE ROD THAT HOOKS TO CONCAVE.

Labor: \$478.16	Parts: \$105.76	OL&M: \$	0.00 Misc:	\$0.00	Sub-To	tal: \$583.92	****
H140804	BEAM		2.00	3.91	3.91	\$7.82	N
H140803	PIN		1.00	85.44	85.44	\$85.44	N
19M7813	SCREW		2.00	1.79	1.79	\$3.58	N
14M7400			2.00		1.22	\$2.44	N
14M7276	H. H. St. Manuelle		4:00		1.29	\$5.16	N
Part Number 11M7028	Description COTTER PIN		Quantity 4.00	List Price 0.33	Net Price 0.33	Extended Price \$1.32	Taxed Inc

9500/6056/BTR/10 Retail CORRECTION: DID NOT DO THIS SEG.



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Invoice To Account No: 58507	Deliver To:	et .	SER	VICE INVOICE
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645		Invoice Number: Invoice Date: Location:	1667162 10/10/2012 24
			Work Order Number:	244387
Bus Phone: 7126214384	Bus Phone: 712-62	1-6055	Payment Type:	Finance
Prv Phone: 712-621-6055	Prv Phone: 712-62	Prv Phone: 712-621-6055		19 of 22
			Work Performed By:	GLEN SLOSS
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500SH 4WD COMBINE	5776	H09500\$670625	HS670625M	Troct No.

95001	0026/R	1K/10	Retail

Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$0.00

ALL/9027/62 Retail

COMPLAINT:

WELD PATCH ON TOP OF CLEAN GRAIN ELEVATOR AND LOADING AUGER TUBE.

CORRECTION:

WELD A PATCH ON TOP OF THE CLEAN GRAIN ELEVATOR- ORDERED PATCH KIT WELD A PATCH ON THE BOTTOM OF THE LOADING AUGER TUBE. THE MATERIAL WAS VERY THIN AND HARD TO WELD.

WELDED THE CRACKES ON THE FEEDER HOUSE FRONT PLATE HAD TO REMOVE PLATE ON THIS JOB.

REPLACED 2 STUDS ON LOADING AUGER HINGE.

PATCHED THE BACK SIDE OF THE CLEN GRAIN ELEVATOR.

Labor: \$1,109.95	Parts: \$15.82	OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$1,125.7	7
Part Number	Description		Quantity	List Price	Net Price	Extended Price	Taxed Ind
H217963	SEALANT		2.00	7.91	7.91	\$15.82	N

9500/1357/TLD/10 Retail

COMPLAINT:

BELT TAILING DRIVE - REMOVE & INSTALL

REMOVE & INSTALL TAILING DRIVE BELT

LOOSEN CLEAN GRAIN DRIVE BELT REMOVE CLEAN GRAIN DRIVE BELT FROM LOWER END. LOOSEN TAILINGS DRIVE BELT REMOVE TAILINGS DRIVE BELT REASSEMBLE IN REVERSE ORDER ADJUST TAILINGS DRIVE BELT.

CORRECTION:



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JOHN DEERE 9500SH 4WD COMBINE	5776	H09500S670625	HS670625M	
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
		O was a second	Work Performed By:	GLEN SLOSS
Bus Phone: 7126214384 Prv Phone: 712-621-6055	Bus Phone: 712-62 Prv Phone: 712-62	(V) (705)(705)	Page:	20 of 22
			Payment Type:	Finance
			Work Order Number:	244387
44848 HIGHWAY E HARRIS MO 64645	HARRIS MO 64645		Invoice Date: Location:	10/10/2012 24
JDC CONSTRUCTION JEREMY CLARK	JDC CONSTRUCT 44848 HIGHWAY E		Invoice Number:	1667162
Invoice To Account No: 58507	Deliver To:		SER	VICE INVOICE

9500/1357/TLD/10 Retail
REMOVED & INSTALLED TAILING DRIVE BELT

LOOSEN CLEAN GRAIN DRIVE BELT REMOVE CLEAN GRAIN DRIVE BELT FROM LOWER END. LOOSEN TAILINGS DRIVE BELT REMOVE TAILINGS DRIVE BELT REASSEMBLE IN REVERSE ORDER ADJUST TAILINGS DRIVE BELT.

Part Number N110085	<u>Description</u> V-BELT	<u>Quantity</u> 1.00	List Price 66.58	Net Price Ex 66.58	tended Price \$66.58	Taxed Ind N
Labor: \$120.34	Parts: \$66.58	OL&M: \$0.00 Misc:	\$0.00	Sub-Total:	\$186.92	
9500/1357/LCF/10 Retail COMPLAINT: REPLACE CLEAN GRAIN				The second se		
CORRECTION: REPLACE CLEAN GRAIN	ELEVATOR BELT.					

Labor: \$117.16	Parts: \$200.77	OL&M:	\$0.00	Misc:	\$0.00	Sub-To	tal: \$317.93	***************************************
H141167	V-BELT			1.00	143.49	143.49	\$143.49	N
AT226281	PULLEY		HOLLS BARRE	1.00	40.76	40.76	\$40.76	N
Part Number 40M7231	Description Snap Ring	Denois att. 4	A Stanon	Quantity 1.00	16.52	Net Price 16.52	Extended Price \$16.52	Taxed Ind N

9500/1357/SDC/10 Retail COMPLAINT:



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Invoice To Account No: 58507	Deliver To:	SER	VICE INVOICE
JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645	Invoice Number: Invoice Date: Location:	1667162 10/10/2012 24
Bus Phone: 7126214384	Bus Phone: 712-621-6055	Work Order Number: Payment Type:	244387 Finance
Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page: Work Performed By:	21 of 22 GLEN SLOSS
Make/Model:	Meter: Serial Number:	Eq ID:	Fleet No:

ID: Fleet No:	
570625M	
	77 0020111

9500/1357/SDC/10 Retail

BELT SECONDARY COUNTERSHAFT - REMOVE & INSTALL

REMOVE & INSTALL SECONDARY COUNTERSHAFT BELT

START AND RUN SEPARATOR. SLOW CYLINDER SPEED TO THE SLOWEST SPEED. SHUT OFF MACHINE.

LOOSEN CYLINDER DRIVE BELT AND REMOVE FROM CYLINDER PULLEY. PRY CYLINDER DRIVE LOWER VARIABLE SHEAVES APART AND WEDGE OPEN.

REMOVE SECONDARY COUNTESHAFT BELT SHIELD.

LOOSEN BELT ADJUSTER.

REMOVE BELT FROM LOWER PULLEY REMOVE BELT FROM UPPER PULLEY

WEAVE BELT THROUGH PRIMARY COUNTER SHAFT SHEAVES AND VARIABLE SPEED BELT.

REASSEMBLE IN REVERSE ORDER.

ADJUST BELT.

ADJUST VARIABLE SHEAVE GAP

CORRECTION:

REMOVED & INSTALLED SECONDARY COUNTERSHAFT BELT

START AND RUN SEPARATOR. SLOW CYLINDER SPEED TO THE SLOWEST SPEED. SHUT OFF MACHINE.

LOOSEN CYLINDER DRIVE BELT AND REMOVE FROM CYLINDER PULLEY. PRY CYLINDER DRIVE LOWER VARIABLE SHEAVES APART AND WEDGE OPEN.

REMOVE SECONDARY COUNTESHAFT BELT SHIELD.

LOOSEN BELT ADJUSTER.

REMOVE BELT FROM LOWER PULLEY REMOVE BELT FROM UPPER PULLEY

WEAVE BELT THROUGH PRIMARY COUNTER SHAFT SHEAVES AND VARIABLE SPEED BELT.

REASSEMBLE IN REVERSE ORDER.

ADJUST BELT.

ADJUST VARIABLE SHEAVE GAP

H128010	Description V-BELT	Quantity 1.00	List Price 71.75	Net Price 71.75	Extended Price \$71.75	Taxed Ind N	



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invoice to Account No: 58507	Deliver To:	SERV	ICE INVOICE
JDC CONSTRUCTION JEREMY CLARK	JDC CONSTRUCTION	Invoice Number:	1667162
44848 HIGHWAY E	44848 HIGHWAY E HARRIS MO 64645	Invoice Date:	10/10/2012
HARRIS MO 64645	12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Location:	24
		Work Order Number:	244387
Bus Phone: 7126214384	Bus Phone: 712-621-6055	Payment Type:	Finance
Prv Phone: 712-621-6055	Prv Phone: 712-621-6055	Page:	22 of 22
		Work Performed By:	GLEN SLOSS

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500SH 4WD COMBINE	5776	H09500S670625	HS670625M	





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SERVICE INVOICE

Invoice To Account No: 48598	Deliver To:	SERV	ICE INVOICE
WARRANTY CUSTOMER		Invoice Number:	1532909
	FALLS CITY NE 68355	Invoice Date:	8/26/2008
	TALES OF THE 00333	Location:	23
		Work Order Number:	179236
		Payment Type:	Account
Bus Phone:	Bus Phone:		1
Prv Phone:	Prv Phone:	Page:	1 of 4
		Work Performed By:	STEVE LLOYD

Make/Model: Meter: Serial Number: Fleet No: Eq ID: JOHN DEERE 9500 SH 710 H09500S670625 HS670625M

Gen-Engine Warranty

COMPLAINT:

Engine Repairs/REPLACE ENGINE THAT HAS A CRACKED BLOCK

CORRECTION:





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Invoice To Account No: 48598	Deliver To:		SER	VICE INVOICE
WARRANTY CUSTOMER	FALLS CITY NE	s 88355	Invoice Number: Invoice Date: Location:	1532909 8/26/2008 23
			Work Order Number:	179236
Bus Phone:	Bus Phone		Payment Type:	Account
Prv Phone:	Prv Phone:		Page:	2 of 4
Make/Model:	Meter:	Serial Number:	Work Performed By: Eq ID:	STEVE LLOYD Fleet No:
JOHN DEERE 9500 SH	710	H09500S670625	HS670625M	FIGEL NO.

Gen-Engine Warranty

Engine Repairs/REPLACE ENGINE THAT HAS A CRACKED BLOCKEngine Repairs

ENGINE R&R

Swing unloading auger out, then drain oil and coolant, and disconnect battery cables.

Remove:

Ladder, tube, brackets and channels.

Access door, channel and sheets.

Air intake parts, channels and upper door

Muffler and mounting panel.

Wiring harness from channel.

Disconnect:

Upper wiring harness.

Lower wiring harness.

Alternator belts, and tightener.

oil and vent lines.

Fuel lines.

Remove grain bin access door.

Disconnect L.H side hoses and electrical leads.

Install lifting device to engine and take up slack on chain.

Remove:

Fan

Motor mounts

Six bolts securing engine to gear case

Separate engine from gear case mesh.

Raise engine above gear case level and move to left rear side of combine

Lower engine to the ground.

Removed parts from the old engine and reinstalled back on the new engine

One additional person required to move rise and lower engine, 0.1 hours.

Install engine and repair stand.

Install lifting device and rise engine into position in combine engine compartment.

One additional person required to install lifting device and raise engine into position, 0.1 hours.

Install flywheel turning tool and connect gear case shaft to coupling hub.

Secure with six bolts.

One additional person required to install flywheel turning tool, 0.1 hours.

Install engine to motor mounts and remove lifting device.

Connect L.H. side parts:

Cold start lines.

Starter leads.

Heater hose and lower radiator hose.

Turbocharger tube.





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Invoice To Account No: 48598	Deliver To:	SER	VICE INVOICE
WARRANTY CUSTOMER		Invoice Number:	1532909
	FALLS CITY NE 68355	Invoice Date:	8/26/2008
	TALES CIT INE 00335	Location:	23
		Work Order Number:	179236
		Payment Type:	Account
Bus Phone:	Bus Phone		
Prv Phone:	Prv Phone:	Page:	3 of 4
		Work Performed By:	STEVE LLOYD
Make/Model:	Meter: Serial Number:	Ea ID:	Fleet No:

H09500S670625

HS670625M

710

Block heater lead.
Install engine access cover in grain tank.
Install turbocharger, muffler and mounting panel.

Install: Oil and breather lines

JOHN DEERE 9500 SH

Fan

Alternator

Drive belt

Channels Air tube

Connect:

Upper wiring harness Lower wiring harness

install:

Air cleaner and associated parts
Dust shields

Channels Doors Ladder Adjust belts.

Fili:

Radiator (approx. 38 qts) Engine oil (14-1/2 qt.) Connect batteries.



Part Number 14M7296	Description FLANGE-NUT	Quantity 1.00	List Price 0.70	Net Price 0.49	Extended Price \$0.49	Taxed Ind N
14M7298	FLANGE NUT	6.00	0.46	0.34	\$2.04	N
19M7166	CAP SCREW	1.00	0.48	0.35	\$0.35	N
19M7866	SCREW	6.00	0.65	0.38	\$2.28	N
AT13740	DRAIN VALV	1.00	2.40	1.40	\$1.40	N
H101813	V-BELT	1.00	18.25	12.78	\$12.78	N
H134214	GUIDE	1.00	3.90	2.47	\$2.47	N
H80896	V-BELT	1.00	9.75	6.83	\$6.83	N



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Invoice To Account No: 48598	Deliver To:				SERV	ICE INVO	ICE
WARRANTY CUSTOMER				Invoice Nun	1000		32909
	FALLS CITY	NE 68356		Invoice	Date:		26/2008
	TALLO OITT	THE 00000		Loca	ation:		23
			١	Work Order Nur	nber:		179236
Bus Phone:				Payment 1	Гуре:	A	Account
Prv Phone:	Bus Phone:						
Prv Pnone;	Prv Phone: ¶		ı		age:		4 of 4
			1	Nork Performed	d By:	STEVE	LLOYD
Make/Model:	Mete	er: Serial Number:		Eq ID:		Fleet No:	
JOHN DEERE 9500 SH	710	H09500S670625		HS670625M		10000	
SE500372-CR TY16036 TY22041 UT250 Labor: \$2,272.20	CORE for:Basic Diesel Engine ANTIFREEZE/2 1/2 OIL/BRK-IN/1 CLAMP Parts: \$6,678.20	e Reman	-1.00 1.00 6.00 1.00 Misc:	2,750.00 28.28 11.77 7.48	2,750.00 25.45 11.77 4.49 Sub-To	(\$2,750.00) \$25.45 \$70.62 \$4.49	N N N
Customer PO No: Tax Exempt No: 1 Advisor: RUSTY	ATTEN INVOICE CONTAINS \$1,780	TION: Part(s) values for this in 32 DISCOUNT	ivoice ha	ve changed. Orig	Lat Pa OL	por: \$2,2 rts: \$6,7 &M:	6779.66 272.20 779.66 \$0.00 \$0.00
*** DOCUMENT C	OPY***	gradui 189 Me.			Grand To	tal: \$9.0	51.86
	warranty on parts & service:		14124 141 14124 141				

Received by: Date:



Deliver To:

3106 274th Avenue Hamburg, IA 51640

Invoice To Account No: 54717

WWW.AGRIVISIONEQUIPMENT.COM

Phone: (712) 382-1862



SERVICE INVOICE

	AP1/A	IOF HAAAIOF
	Invoice Number:	1529002
R STATE OF S	Invoice Date:	8/9/2008
	Location:	23
1	Work Order Number:	178411
	Payment Type:	Finance
Bus Phone:		
Prv Phone: 4000000000000000000000000000000000000	Page:	1 of 6
	Work Performed By:	DENNIS DAVIS
	Bus Phone:	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type: Prv Phone: Page:

Make/Model: Meter: Serial Number: Eq ID: Fleet No: JOHN DEERE 9500 SH 4740 H09500\$670625 HS670625M

Gen-1 Retail COMPLAINT:

General Repairs/INSPECTION

CORRECTION:

FREE COMBINE INSPECTION

Labor: \$274.40	Parts:	\$0.00	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$274.40	
***************************************			.,	and the state of t			and the second s		

Gen-2 Retail

COMPLAINT:

General Repairs/MISC REPAIR/SIDEHILL CYLINDERS SETTLE DOWN-CHECK ACCUMALATOR-ADJUST HYDROSTAT CABLE-FIX LEAKS ON HYDROSTAT LEAKS IN 4 PLACES-WELD UNLOADING AUGER ELBOW

General Repairs/INSPECTIONGeneral Repairs/MISC REPAIRGeneral Repairs/General Repairs/MISC REPAIR/SIDEHILL CYLINDERS SETTLE DOWN-CHECK ACCUMALATOR-ADJUST HYDROSTAT CABLE-FIX LEAKS ON HYDROSTAT LEAKS IN 4 PLACES-WELD UNLOADING AUGER ELBOW

Labor: \$787.50	Parts: \$944.93 OL&M: 5	60.00 Misc:	\$0.00	Sub-To	otal: \$1,732.4	.3
TY22067	10W 1 GAL	3.00	13.64	11.66	\$34.98	Υ
T77932	O-RING	1.00	0.95	0.95	\$0.95	N
R26906	O-RING	1.00	1.10	1.10	\$1.10	N
JD8665	BALL BEARI	1.00	7.25	7.25	\$7.25	N
JD8554	ECCENTRIC	4700	1.65	1.65	\$1.65	N
AH207779	KIT ECCENTRIC	1.00	54.00	54.00	\$54.00	N
Part Number AH143729	Description AUGER	Quantity 1.00	List Price 845.00	Net Price 845.00	Extended Price \$845.00	Taxed Ind



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Invoice To Account No: 54717 SERVICE INVOICE Invoice Number: 1529002 Invoice Date: 8/9/2008 Location: 23 Work Order Number: 178411 Payment Type: Finance Bus Phone Bus Phone: Prv Phone: Prv Phone: Page: 2 of 6 Work Performed By: **DENNIS DAVIS** Make/Model: Meter: Serial Number: Eq ID: Fleet No: JOHN DEERE 9500 SH 4740 H09500S670625 HS670625M

Gen-3 Retail

COMPLAINT:

SEG-3-General Repairs/REPLACE STRAW CHOPPER BLADES

CORRECTION:

SEG-3-General Repairs/REPLACE STRAW CHOPPER BLADESGeneral Repairs

Part Number AH124635	Description BLADE	Quantity 5.00	List Price 24.99	Net Price 24.99	Extended Price \$124.95	Taxed Ind
H150269	SHAFT KEY	2.00	0.60	0.60	\$1.20	N
Labor: \$109.90	Parts: \$126.15	OL&M: \$0.00 Misc: (\$0.00	Sub-To	otal: \$236.05	

/CLENAUGER-F-0000405 Retail

COMPLAINT:

SEG-4-REPLACE LOWER CLEAN GRAING AUGER

CORRECTION:

REMOVE MASTER LINK FROM CLEAN GRAIN ELEVATOR CHAIN. REMOVE BEARINGS FROM BOTH SIDES OF AUGER SCREW AUGER OUT LEFT SIDE OF COMBINE INSTALLE NEW AUGER WITH BEARINGS



AZ10044 ECCENTRIC 1.00 465.00 \$465.00 \$465.00	Taxed Ind N
1.00 5.25 \$5.25	N
AZ10045 ECCENTRIC 1.00 6.25 6.25 \$6.25	N
JD39102 BALL BEARI 1.00 15.99 15.99 \$15.99	N



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EDVICE INVOICE

Invoice to Account No: 54717	Deliver To:	SERV	ICE INVOICE
C	TAXIB ALGERT	Invoice Number:	1529002
	The second secon	Invoice Date:	8/9/2008
		Location:	23
		Work Order Number:	178411
		Payment Type:	Finance
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	3 of 6
		Work Performed By:	DENNIS DAVIS

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500 SH	4740	H09500S670625	HS670625M	

/CLENAUGER-F-0000405 Retail

JD39103 BALL BEARI 1.00 12.50 12.50 \$12.50 N

Labor: \$200.90 Parts: \$504.99 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$705.89

Gen-5 Retail

COMPLAINT:

SEG-5-General Repairs/CLEAN GRAIN TROUGH UNDER COMBINE LEAKS WELD PATCH ON RIGHTHAND SIDE

CORRECTION:

SEG-5-General Repairs/CLEAN GRAIN TROUGH UNDER COMBINE LEAKS WELD PATCH ON RIGHTHAND SIDEGeneral

Repairs

T77932	O-RING O-RING		1.00		1.00 0.95	\$1.00 \$0.95	N N
	O-RING		1.00	100	1.00	\$1.00	N
T77858	The Acres of						
T77857	O-RING	- T BB. 6 1	1.00_	0.85	0.85	\$0.85	N
R29936	O-RING		1.00	1.55	1.55	\$1.55	N
R26375	O-RING	Time Table Control	2.00	1.00	1.00	\$2.00	N
H88769	ISOLATOR		78.00	0.15	0.15	\$11.70	N
19M7799	SCREW		5.00	1.00	1.00	\$5.00	N
Part Number 14M7396	Description LOCK NUT	A SERVICE PROPERTY.	Quantity 5.00	List Price 0.33	Net Price 0.33	Extended Price \$1.65	Taxed Ind N

Gen-6 Retail

COMPLAINT:

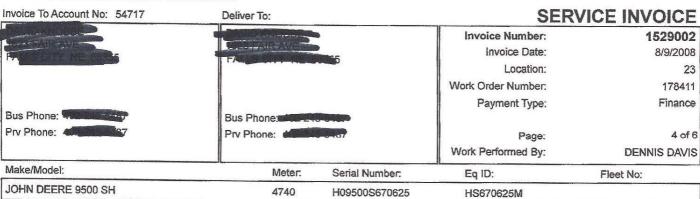
SEG-6-General Repairs/CHECK AND REPAIR UNLOADING AUGER COUNTER SHAFT

SEG-6-General Repairs/CHECK AND REPAIR UNLOADING AUGER COUNTER SHAFTGeneral Repairs



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Gen-6 Retail

Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$0.00

Gen-7 Retail COMPLAINT:

SEG-7-General Repairs/CHECK WARNING SYSTEM OUT CUSTOMER RAN OUT OF HYDRAULIC OIL BUT NO ALARM WENT OFF TO TELL HIM

CORRECTION:

SEG-7-General Repairs/CHECK WARNING SYSTEM OUT CUSTOMER RAN OUT OF HYDRAULIC OIL BUT NO ALARM WENT OFF TO TELL HIMGeneral Repairs

Labor: \$78.40 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$78.40

Gen-8 Retail COMPLAINT:

SEG-8-General Repairs/CHECK HYDRO PRESSURES

CORRECTION:

SEG-8-General Repairs/CHECK HYDRO PRESSURESGENERAL Repairs

Service Accessories

Labor: \$98.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$98.00

9500F871997 Retail COMPLAINT:

WATER PUMP, RECONDITION

CORRECTION:



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SERV	CE	INV	NICE
SELVA		IIVV	

Invoice To Account No: 54717	Deliver To:	SERV	SERVICE INVOICE	
CONTRACTOR OF THE PARTY OF THE	-ODE	Invoice Number:	1529002	
TO THE COVIE	100000000000000000000000000000000000000	Invoice Date:	8/9/2008	
	17	Location:	23	
		Work Order Number:	178411	
		Payment Type:	Finance	
Bus Phone: 402-245-5487	Bus Phone: 402-245-5487			
Prv Phone: 402-245-5487	Prv Phone: 402-245-5487	Page:	5 of 6	
		Work Performed By:	DENNIS DAVIS	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9500 SH	4740	H09500S670625	HS670625M	4.414.414.414.414.414.414.414.414.414.4

9500F871997 Retail

DRAIN THE COOLANT, AND REMOVED THE OLD WATER PUMP. CLEANED THE GASKET SURFACES AND FOUND THET THE BLOCK IS CRACKED WHERE THE WATER PUMP MOUNTS TO THE ENGINE.

Remove and install dust shield, upper hose, access door,

heater hose, elbow, lower hose, water manifold and tube.

Disassemble and inspect water pump.

Replace parts as needed.

Assemble pump and install replacement gasket.

Install in reverse order.

Run engine and check for leaks.

Part Number R96616

Description GASKET



St Price

Net Price



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TERMS AND CONDITIONS Repayment Terms:

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by:	Date:
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