# SERVICE INVOICE

**Make/Model:** JOHN DEERE 9770  
**Serial Number:** 2968  
**Eq ID:** 1H097705CB0743855  
**Fleet No:** STP9770SACK

## Correction:
Welded feeder house drive belt tensioner bracket back on, fixed lights, fixed turbo actuator linkage, changed reverse oil, fixed oil leak on right brake line.

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>List Price</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>03MT375</td>
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<td>1.43</td>
<td>1.43</td>
<td>1.43</td>
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<tr>
<td>11MT023</td>
<td>COTTER PIN</td>
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<td>0.42</td>
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<tr>
<td>14MT390</td>
<td>LOCK NUT</td>
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<td>1.20</td>
<td>1.20</td>
<td>1.20</td>
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<tr>
<td>19MT800</td>
<td>SCREW</td>
<td>1.00</td>
<td>2.04</td>
<td>2.04</td>
<td>2.04</td>
</tr>
<tr>
<td>AR59444</td>
<td>HY-GARD OIL (5 GAL)</td>
<td>1.00</td>
<td>73.31</td>
<td>73.31</td>
<td>73.31</td>
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<tr>
<td>AXE16948</td>
<td>BULB</td>
<td>1.00</td>
<td>9.57</td>
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<tr>
<td>AXE24580</td>
<td>Shield</td>
<td>1.00</td>
<td>265.39</td>
<td>265.39</td>
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<tr>
<td>HZ01727</td>
<td>RETAINER</td>
<td>2.00</td>
<td>50.61</td>
<td>50.61</td>
<td>101.22</td>
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<tr>
<td>RE535990</td>
<td>LINKAGE</td>
<td>1.00</td>
<td>504.59</td>
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<tr>
<td>X1J943-6-4</td>
<td>ELBOW FITTING</td>
<td>1.00</td>
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<td>X1JS43-6-4</td>
<td>FITTING</td>
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<tr>
<td>X300-4-RL</td>
<td>1/4&quot; HD HOSE 5800 PS</td>
<td>120.00</td>
<td>0.49</td>
<td>0.49</td>
<td>58.80</td>
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**Labor:** $367.25  
**Parts:** $1,054.75  
**O,L&M:** $0.00  
**Misc:** $0.00  
**Sub-Total:** $1,422.00
### Green Line Equipment - St. Paul

**P.O. Box 146 / 1339 Hwy 281**

**St. Paul, NE 68873**

**Phone:** (308) 754-4419  
**Fax:** (308) 754-5600  
**Email:** glestp@greenlineequip.com

---

**SERVICE INVOICE**

**Invoice Number:** 1040792  
**Invoice Date:** 9/30/2019  
**Location:** 9  
**Work Order Number:** 164293  
**Payment Type:** Finance  
**Page:** 2 of 10

---

**Invoice To Account No:** 404093  
**Deliver To:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Phone</th>
<th>Fax</th>
</tr>
</thead>
<tbody>
<tr>
<td>SACK BROTHERS AND SONS LLC</td>
<td>1300 HILLTOP LN</td>
<td>308-750-0036</td>
<td>308-750-0232</td>
</tr>
<tr>
<td>DAVE SACK</td>
<td>SAINT PAUL NE 68873-6880</td>
<td></td>
<td></td>
</tr>
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</table>

---

**Make/Model:** JOHN DEERE 9770  
**Serial Number:** 2068  
**Eq ID:** 1H09770SCB0743855  
**Fleet No:** STP9770SACK

---

**Retail**

- Removed conveyor chain.
- Removed and replaced wear strips.
- Assembled in reverse order and checked operation.

---

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>List Price</th>
<th>Net Price</th>
<th>Extended Price</th>
<th>Taxed Ind</th>
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<tbody>
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<td>H171960</td>
<td>STRIP</td>
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<td>66.06</td>
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**Labor:** $228.00  
**Parts:** $66.06  
**OL&M:** $0.00  
**Misc:** $0.00  
**Sub-Total:** $292.06

---

**Retainage:**

**COMPLAINT:**

- 05 FEEDER HOUSE FRONT FLOOR, REPLACE, CONTOUR

**CORRECTION:**

- Removed dust covers.
- Removed attaching hardware.
- Removed and replaced front floor.

---

**Reassembled:**

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>List Price</th>
<th>Net Price</th>
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<th>Taxed Ind</th>
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<tbody>
<tr>
<td>H212166</td>
<td>FLOOR</td>
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<td>189.20</td>
<td>189.20</td>
<td>189.20</td>
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<tr>
<td>H219180</td>
<td>PLATE</td>
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**Labor:** $678.00  
**Parts:** $457.06  
**OL&M:** $0.00  
**Misc:** $0.00  
**Sub-Total:** $1,135.06

---

**Retainage:**

**COMPLAINT:**

- 06 FEEDER HOUSE DRIVE CHAIN, R&R OR REPLACE

**CORRECTION:**

---

**CONTINUED ON NEXT PAGE.**


Green Line Equipment - St. Paul  
P.O. Box 148 / 1339 Hwy 281  
St. Paul, NE 68873  
Phone: (308) 754-4419  
Fax: (308) 754-5600  
Email: glestp@greenequip.com

Invoice To Account No: 604093  
Deliver To:  
SACK BROTHERS AND SONS LLC  
1300 HILLTOP LN  
SAINT PAUL, NE 68873-6880

Bus Phone: 308-750-0036  
Prv Phone: 308-750-0232

Invoice Number: 1040792  
Invoice Date: 9/30/2019  
Location: 9  
Work Order Number: 164293  
Payment Type: Finance  
Page: 3 of 10  
Fleet No:

<table>
<thead>
<tr>
<th>Make/Model:</th>
<th>Meter:</th>
<th>Serial Number:</th>
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<tr>
<td>JOHN DEERE 9770</td>
<td>2968</td>
<td>1H09770SCB0743855</td>
<td>STP9770SACK</td>
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</tbody>
</table>

Retail
Removed shields
Separated and replaced chain.
Installed and adjusted chain.
Reinstalled chain.

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>List Price</th>
<th>Net Price</th>
<th>Extended Price</th>
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<tbody>
<tr>
<td>A-AH2352560</td>
<td>Link Chain</td>
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<td>$101.82</td>
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<td>$101.82</td>
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Labor: $56.50  
Parts: $101.82  
O&L: $0.00  
Misc: $0.00  
Sub-Total: $158.32

Retail
COMPLAINT:
08 FEEDER HOUSE CONVEYOR SHAFT SPROCKETS, REAR, R&R

CORRECTION:
Removed feeder house.
Removed chain, slip clutches and wear plates.
Removed and replaced sprockets and shaft.

Assembled in reverse order.

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>List Price</th>
<th>Net Price</th>
<th>Extended Price</th>
<th>Taxed Ind</th>
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<tbody>
<tr>
<td>19M7815</td>
<td>SCREW</td>
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<td>21M7564</td>
<td>SCREW</td>
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<td>AHZZ0541</td>
<td>CHAIN LINK</td>
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<td>$10.92</td>
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<tr>
<td>AXE24307</td>
<td>ROLLER CHAIN</td>
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<td>1,701.52</td>
<td>1,565.39</td>
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<td>HZZ2214</td>
<td>BOLT</td>
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<tr>
<td>HXE123453</td>
<td>Chain Sprocket</td>
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<td>131.46</td>
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<td>JD1D020</td>
<td>BALL BEARI</td>
<td>1.00</td>
<td>36.14</td>
<td>36.14</td>
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CONTINUED ON NEXT PAGE->
## Invoice Information

**Invoice To Account No:** 404093  
**Invoice Number:** 1040792  
**Invoice Date:** 9/30/2019  
**Make/Model:** JOHN DEERE 9770  
**Serial Number:** 1H09770SCB0743855  
**Fleet No:** STP97705ACK  

### Retail Items

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>List Price</th>
<th>Net Price</th>
<th>Extended Price</th>
<th>Taxed Ind</th>
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<tbody>
<tr>
<td>AX538852</td>
<td>BALL BEARI</td>
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<td>$34.40</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>$791.00</td>
<td>Parts: $2,086.43</td>
<td>OL&amp;M: $0.00</td>
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</table>

### Labor

- **Labor:** $791.00
- **Parts:** $2,086.43
- **OL&M:** $0.00
- **Misc:** $0.00
- **Sub-Total:** $2,877.43

### Retail Items

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
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<th>List Price</th>
<th>Net Price</th>
<th>Extended Price</th>
<th>Taxed Ind</th>
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<tr>
<td></td>
<td></td>
<td></td>
<td>225.74</td>
<td>225.74</td>
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### Labor

- **Labor:** $0.00
- **Parts:** $225.74
- **OL&M:** $0.00
- **Misc:** $0.00
- **Sub-Total:** $225.74

---

**COMPLAINT:**
- 09 UNLOADING AUGER DRIVE CHAIN, R&R

**CORRECTION:**
- Removed and replaced unloading drive chain.
- Adjusted chain as needed.

**Tested equipment operation.**

**FITZ DID!!!**

**COMPLAINT:**
- 10 DISCHARGE BEATER BELT, REMOVE AND REPLACE

**CORRECTION:**
- Replaced and tensioned.
- Installed new belt.

**Adjusted as needed and test ran.**

**FITZ DID!!!**

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CONTINUED ON NEXT PAGE->
<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Net Price</th>
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<tbody>
<tr>
<td>H150596</td>
<td>BOLT</td>
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</table>

**Labor:** $339.00

**Parts:** $4.16

**OL&M:** $0.00

**Misc:** $0.00

**Sub-Total:** $343.16

---

**RETAIL**

**COMPLAINT:**

**CORRECTION:**

- Removed:
  - Shields
  - Drive belt
  - Strips
  - Supports and hardware
- Replaced parts as necessary.
- Installed in reverse order.
- Test run.

**Assembled in reverse order with new auger, tube and bearing.**

CONTINUED ON NEXT PAGE->
### Retail

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>List Price</th>
<th>Net Price</th>
<th>Extended Price</th>
<th>Taxable Ind</th>
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<tbody>
<tr>
<td>A-10230013</td>
<td>AUGER TANK LOAD</td>
<td>1.00</td>
<td>511.07</td>
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<tr>
<td>AH217983</td>
<td>TUBE</td>
<td>1.00</td>
<td>746.58</td>
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</table>

Labor: $169.50  Parts: $1,257.65  OL&M: $0.00  Misc: $0.00  Sub-Total: $1,427.15

**Retail:**

**COMPLAINT:**
13 CLEAN GRAIN ELEVATOR BOOT AND BEARING, REPLACE

**CORRECTION:**
CLEAN GRAIN ELEVATOR BOOT AND BEARING REPLACED

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
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<th>Extended Price</th>
<th>Taxable Ind</th>
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<tr>
<td>AXE72627</td>
<td>BOOT</td>
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<tr>
<td>H228363</td>
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Labor: $226.00  Parts: $969.09  OL&M: $0.00  Misc: $0.00  Sub-Total: $1,195.09

**Retail:**

**COMPLAINT:**
14 CLEAN GRAIN LOWER CROSS AUGER BEARINGS, R&R OR REPLACE

**CORRECTION:**

CONTINUED ON NEXT PAGE→
**SERVICE INVOICE**

<table>
<thead>
<tr>
<th>Invoice To Account No: 404093</th>
<th>Deliver To: SACK BROTHERS AND SONS LLC 1300 HILLTOP LN SAINT PAUL NE 68873-6880</th>
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<tbody>
<tr>
<td>1300 HILLTOP LN SAINT PAUL NE 68873-6880</td>
<td>BUS PHONE: 308-750-0036 PRIV PHONE: 308-750-0232</td>
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</tbody>
</table>

- **Invoice Number:** 1040792
- **Invoice Date:** 9/30/2019
- **Location:** 9
- **Work Order Number:** 164293
- **Payment Type:** Finance
- **Page:** 7 of 10
- **Fleet No:**

---

**Retail**

- Removed and installed chain.
- Removed bearing and center bolt.
- Removed:
  - <DD>Nuts (4) and deflector
  - <DD>Nuts (6), bolts (6), and support
  - <DD>With bearing flanges

Reinstalled to specifications.

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>List Price</th>
<th>Net Price</th>
<th>Extended Price</th>
<th>Tax/Exp</th>
<th>Total Cost</th>
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<td>BALL BEARINGS</td>
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- **Labor:** $165.50
- **Parts:** $20.86
- **OL&M:** $0.00
- **Misc:** $0.00
- **Sub-Total:** $190.36

**Retail**

**COMPLAINT:**
15 REPLACE TAILINGS ELEVATOR DRIVE BELT

**CORRECTION:**
1. Released belt tension.
2. Replace dbelt.
3. Adjusted tension.

**FITZ DID!!!**

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>List Price</th>
<th>Net Price</th>
<th>Extended Price</th>
<th>Tax/Exp</th>
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<td>BELT</td>
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</table>

- **Labor:** $0.00
- **Parts:** $45.66
- **OL&M:** $0.00
- **Misc:** $0.00
- **Sub-Total:** $45.66

---

**CONTINUED ON NEXT PAGE**
Green Line Equipment - St. Paul  
P.O. Box 146 / 1339 Hwy 281  
St. Paul, NE 68873  
Phone: (308) 754-4419  
Fax: (308) 754-5600  
Email: giestp@greenlineequip.com

Albion, NE  
(402) 395-2173  
Aurora, NE  
(402) 694-2191  
Central City, NE  
(308) 245-3541  
Grand Island, NE  
(306) 844-7777  
Neihg, NE  
(402) 697-4155  
Norfolk, NE  
(402) 371-7333  
Plattville, NE  
(402) 582-4840  
Ravena, NE  
(308) 452-3284  
Spalding, NE  
(308) 497-2511  
St. Paul, NE  
(308) 754-4419

SERVICE INVOICE  
Invoice Number: 1040792  
Invoice Date: 9/30/2019

Deliver To:  
SACK BROTHERS AND SONS LLC  
1300 HILLOPE LN  
ST. PAUL, NE 68873-6880

Make/Model: JOHN DEERE 9770  
Serial Number: 2968  
Eq ID: STP9770SACK  
Fleet No: 8 of 10

Labor: $0.00  
Parts: $64.56  
OL&M: $0.00  
Sub-Total: $64.56

CORRECTION:  
Replaced the tailing drive chain

FITZ DID!!!!

<table>
<thead>
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<th>Part Number</th>
<th>Description</th>
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<th>Unit Price</th>
<th>Net Price</th>
<th>Extended Price</th>
<th>Tax and Subtotal</th>
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<tbody>
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<td>$31.31</td>
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</tr>
</tbody>
</table>

CORRECTION:  
Changed Engine Oil And Filter  
Replaced All Air & Fuel Filters  
Tightened All Belts and Chains  
Checked Fluid Levels

FITZ DID!!!!

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Net Price</th>
<th>Extended Price</th>
<th>Tax and Subtotal</th>
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<td>H220870</td>
<td>AIR FILTER</td>
<td>1.00</td>
<td>19.48</td>
<td>19.48</td>
<td>$19.48</td>
<td>N</td>
</tr>
<tr>
<td>RE509672</td>
<td>FILTER ELE</td>
<td>1.00</td>
<td>91.55</td>
<td>91.55</td>
<td>$91.55</td>
<td>N</td>
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<tr>
<td>RE636623</td>
<td>FILTER ELEMENT</td>
<td>1.00</td>
<td>5.41</td>
<td>5.41</td>
<td>$5.41</td>
<td>N</td>
</tr>
<tr>
<td>TY26101</td>
<td>BRAKE CLEANER</td>
<td>1.00</td>
<td>56.84</td>
<td>56.84</td>
<td>$56.84</td>
<td>N</td>
</tr>
</tbody>
</table>

CONTINUED ON NEXT PAGE ->
**SERVICE INVOICE**

**Invoice Number:** 1040792  
**Invoice Date:** 9/30/2019  
**Location:**  
**Work Order Number:** 164293  
**Payment Type:** Finance  
**Page:** 9 of 10

<table>
<thead>
<tr>
<th>Make/Model</th>
<th>Meter</th>
<th>Serial Number</th>
<th>Eq ID</th>
<th>Fleet No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>JOHN DEERE 9770</td>
<td>2958</td>
<td>1H097705CB0743855</td>
<td>STP9770SACK</td>
<td></td>
</tr>
</tbody>
</table>

**Retail**

- **TY26408**  
  J.D. SYNTHETIC HD460  
  Quantity: 4.00  
  Unit Price: 23.59  
  Extended Price: 94.36  
  N

- **TY26662**  
  ZPLUS-50 TM ENGINE OIL  
  Quantity: 31.50  
  Unit Price: 3.78  
  Extended Price: 119.07  
  N

**Labor:** $0.00  
**Parts:** $717.64  
**OL&M:** $0.00  
**Misc:** $0.00  
**Sub-Total:** $717.64

**Retail**

**COMPLAINT:**  
16 STEERING TIE ROD END, RARW/ADJUSTABLE TIE ROD (PER SIDE)

**CORRECTION:**
- Removed pin and nut from tie rod end.
- Removed tie rod and replaced.
- Reinstalled pin and nut.

**FITZ DID!!!**

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>AM231496</td>
<td>Tie Rod Assembly</td>
<td>1.00</td>
<td>207.16</td>
<td>$207.16</td>
</tr>
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</table>

**Labor:** $0.00  
**Parts:** $207.16  
**OL&M:** $0.00  
**Misc:** $0.00  
**Sub-Total:** $207.16

**Retail**

**COMPLAINT:**  
19 ROTARY SCREEN JACKSHAFT DRIVE BELT, REMOVE AND REPLACE

**CORRECTION:**
- Opened engine compartment and get into rear doors.
- Removed belt tension.
- Replaced belt and reset tension.

**Test run.**
# INVOICE

<table>
<thead>
<tr>
<th>Make/Model:</th>
<th>H213383</th>
<th>Meter: 2968</th>
<th>Serial Number: 1H06770S8CB0743855</th>
<th>Eq ID: STP97705SACK</th>
</tr>
</thead>
</table>

**Retail**

| V-BELT | 1.00 | 31.43 | 31.43 | $31.43 |

**Labor:** $226.00  
**Parts:** $31.43  
**OL&M:** $0.00  
**Misc:** $0.00  
**Sub-Total:** $257.43

**INVOICE CONTAINS $136.13 DISCOUNT**

<table>
<thead>
<tr>
<th><strong>INVOICE INFORMATION</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Type:</strong> Multiuse Acct US</td>
</tr>
<tr>
<td><strong>Merchant No.:</strong> 48000310</td>
</tr>
<tr>
<td><strong>Card No.:</strong> XXXXXXXXXXXX1508</td>
</tr>
<tr>
<td><strong>Bill Code:</strong> 784 - JD INSPECTION-COMBINE</td>
</tr>
<tr>
<td><strong>Credit Plan:</strong> 11428 - 120 DAYS NO PAYMENTS/NO INTEREST</td>
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</table>

<table>
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<tr>
<th><strong>FINANCE INFORMATION</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Labor:</strong> $3,248.75</td>
</tr>
<tr>
<td><strong>Parts:</strong> $7,365.34</td>
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<tr>
<td><strong>OL&amp;M:</strong> $0.00</td>
</tr>
<tr>
<td><strong>Misc:</strong> $67.00</td>
</tr>
<tr>
<td><strong>Sales Tax:</strong> $0.00</td>
</tr>
<tr>
<td><strong>Grand Total:</strong> $10,701.09</td>
</tr>
</tbody>
</table>

---

**TERMS AND CONDITIONS**

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial. If so, I grant the issuer a purchase money security interest, except as limited in that agreement, in the good described.

Restocking fee is 20% for parts returned more than 10 days past purchase date. Special order parts are non-returnable. Electronic circuit boards are non-returnable if opened.

---

**Received by: __________________________ Date: ___________**
<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>List Price</th>
<th>Net Price</th>
<th>Extended Price</th>
<th>Taxed Total</th>
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<td>BOLT</td>
<td>1.00</td>
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<td>N</td>
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<tr>
<td>11M7059</td>
<td>COTTER PIN</td>
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<td>0.29</td>
<td>0.29</td>
<td>$0.29</td>
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<td>N</td>
<td>N</td>
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<tr>
<td>AXE21789</td>
<td>VALVE</td>
<td>1.00</td>
<td>148.93</td>
<td>148.93</td>
<td>$148.93</td>
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<td>N</td>
<td>N</td>
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<tr>
<td>AXE42868</td>
<td>BEARING WI</td>
<td>1.00</td>
<td>275.92</td>
<td>275.92</td>
<td>$275.92</td>
<td>N</td>
<td>N</td>
<td>N</td>
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<tr>
<td>M72598</td>
<td>QUICK LOCK</td>
<td>1.00</td>
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<td>N</td>
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# SERVICE INVOICE

<table>
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<tr>
<th>Invoice To Account No:</th>
<th>404063</th>
<th>Deliver To:</th>
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</thead>
<tbody>
<tr>
<td>SACK BROTHERS AND SONS LLC</td>
<td>SACK BROTHERS AND SONS LLC</td>
<td></td>
</tr>
<tr>
<td>DAVE SACK</td>
<td>1300 HILTOP LN</td>
<td></td>
</tr>
<tr>
<td>SAINT PAUL NE 68873-6880</td>
<td>SAINT PAUL NE 68873-6880</td>
<td></td>
</tr>
<tr>
<td>Bus Phone: 3087500036/DAVE</td>
<td>Bus Phone: 308-750-0036</td>
<td></td>
</tr>
<tr>
<td>Priv Phone: 308-750-0232</td>
<td>Priv Phone: 308-750-0232</td>
<td></td>
</tr>
<tr>
<td>Albion, NE (402) 395-2173</td>
<td>Aurora, NE (402) 694-2191</td>
<td></td>
</tr>
<tr>
<td>Central City, NE (308) 946-3041</td>
<td>Grand Island, NE (308) 394-5777</td>
<td></td>
</tr>
<tr>
<td>Neligh, NE (402) 887-4158</td>
<td>Norfolk, NE (402) 371-7333</td>
<td></td>
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<tr>
<td>Plainview, NE (402) 582-4840</td>
<td>Ravenna, NE (402) 452-3254</td>
<td></td>
</tr>
<tr>
<td>Spalding, NE (308) 497-2511</td>
<td>St. Paul, NE (308) 754-4419</td>
<td></td>
</tr>
<tr>
<td>Invoice Number: 932949</td>
<td>Invoice Date: 10/26/2018</td>
<td></td>
</tr>
<tr>
<td>Location: 9</td>
<td>Work Order Number: 146781</td>
<td></td>
</tr>
<tr>
<td>Payment Type: Finance</td>
<td>Page: 2 of 2</td>
<td></td>
</tr>
</tbody>
</table>

| Make/Model: JOHN DEERE 9770 |
| Meter: 1H087705CB0743855 |
| Serial Number: |
| Eq ID: SACK |
| Fleet No: |

| Retail | Labor: $412.50 |
| Parts: $428.93 |
| OL&M: $0.00 |
| Misc: $0.00 |
| Sub-Total: $841.43 |

**Miscellaneous Charges:**
- service accessories, $16.83
- EPA fees, $2.00

**Finance Information**

| Customer PO No: |
| Tax Exempt No: FORM 13 |
| Advisor: KRISTIN JAKUBOWSKI |
| Type: Multi-use Acct US Auth, No: 460510 |
| Merchant No: 48005510 |
| Card No: xxxxxxxxxxx1608 |
| Bill Code: 701 - JD COMBINE PARTS/SERVICE |
| Credit Plan: 249 - PURCHASE |
| Labor: $412.50 |
| Parts: $428.93 |
| OL&M: $0.00 |
| Misc: $16.83 |
| Sales Tax: $0.00 |
| Grand Total: $860.26 |

**Find us on Facebook at www.facebook.com/GreenLineEquip.com**

**TERMS AND CONDITIONS**

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Restocking fee is 20% for parts returned more than 10 days past purchase date. Special order parts are not returnable. Electronic circuit boards are non-returnable if opened.

**Received by:**

**Date:**
Green Line Equipment - St. Paul  
P.O. Box 146 / 1339 Hwy 281  
St. Paul, NE  68873  
Phone: (308) 754-4419  
Fax: (308) 754-5600  
Email: glestp@greenlineequip.com

Invoice To Account No.: 404003  
Deliver To:  
SACK BROTHERS AND SONS LLC  
1300 HILLTOP LN  
SAINT PAUL, NE  68873-6880

Bus Phone: 3087500036DAVE  
Prv Phone: 308-750-0232

SACK BROTHERS AND SONS LLC  
1300 HILLTOP LN  
SAINT PAUL, NE  68873-6880

Bus Phone: 308-750-0036  
Prv Phone: 308-750-0232

Invoice Number: 920714  
Invoice Date: 9/25/2018  
Location: 9

Work Order Number: 145914  
Payment Type: Finance

Page: 1 of 6  
Fleet No:

Make/Model: JOHN DEERE 9770  
Meter: 2623  
Serial Number: 1H0977O5CH60743655  
Eq ID: STP97705SACK

Retail  
COMPLAINT:  
01 GLE COMBINE INSPECTION,

Separator Hours: 1909

CORRECTION:  
Completed Green Line Equip inspection checklist.

<table>
<thead>
<tr>
<th>Labor: $400.00</th>
<th>Parts: $0.00</th>
<th>OL&amp;M: $0.00</th>
<th>Misc: $0.00</th>
<th>Sub-Total: $400.00</th>
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</thead>
</table>

Retail  
COMPLAINT:  
04 GRAIN LOSS MONITOR SENSOR PADS

CORRECTION:  
GRAIN LOSS MONITOR PADS  
1. Disconnected wiring harness.
2. Removed cap screws and sensor.
3. Installed new sensor and connected harness.

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>List Price</th>
<th>Net Price</th>
<th>Extended Price</th>
<th>Taxed Ind</th>
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<tbody>
<tr>
<td>AXE55969</td>
<td>Sensor</td>
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<td>137.23</td>
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<tr>
<td>AXE56085</td>
<td>Sensor</td>
<td>1.00</td>
<td>117.65</td>
<td>117.65</td>
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</table>

<table>
<thead>
<tr>
<th>Labor: $564.00</th>
<th>Parts: $254.88</th>
<th>OL&amp;M: $0.00</th>
<th>Misc: $0.00</th>
<th>Sub-Total: $308.88</th>
</tr>
</thead>
</table>

Retail  
COMPLAINT:  
05 FEEDER HOUSE WEAR STRIPS, UPPER, REPLACE

CORRECTION:

CONTINUED ON NEXT PAGE→
## Service Invoice

**Invoice Number:** 920714  
**Invoice Date:** 9/25/2016

<table>
<thead>
<tr>
<th>Make/Model</th>
<th>Meter</th>
<th>Serial Number</th>
<th>Eq ID</th>
<th>Fleet No.</th>
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<tbody>
<tr>
<td>JOHN DEERE 9770</td>
<td>2623</td>
<td>1H09770SBCB0743855</td>
<td>STP9770SACK</td>
<td></td>
</tr>
</tbody>
</table>

**Labor:** $216.00  
**Parts:** $61.95  
**OL&M:** $0.00  
**Misc:** $0.00  
**Sub-Total:** $277.95

---

**Correction:**  
**06 Left Hand Secondary Countershaft Bearing, Replace**

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>List Price</th>
<th>Net Price</th>
<th>Extended Price</th>
<th>Taxed Ind</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANZ20004</td>
<td>Bearing</td>
<td>1.00</td>
<td>82.40</td>
<td>82.40</td>
<td>82.40</td>
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</tbody>
</table>

**Labor:** $243.00  
**Parts:** $82.40  
**OL&M:** $0.00  
**Misc:** $0.00  
**Sub-Total:** $325.40

---

**Correction:**  
**07 Right Hand Secondary Countershaft Bearing, Replace**

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>List Price</th>
<th>Net Price</th>
<th>Extended Price</th>
<th>Taxed Ind</th>
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<tbody>
<tr>
<td>ANZ20004</td>
<td>Bearing</td>
<td>1.00</td>
<td>82.40</td>
<td>82.40</td>
<td>82.40</td>
<td>N</td>
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</table>

**Labor:** $324.00  
**Parts:** $82.40  
**OL&M:** $0.00  
**Misc:** $0.00  
**Sub-Total:** $406.40

---

**Retail:**  
Dismantled and replaced wear strips.  
Assembled in reverse order and checked operation.

**COMPLAINT:**  
06 left hand secondary countershaft bearing, replace.

**CORRECTION:**  
06 left hand secondary countershaft bearing, replaced.

---

**Retail:**  
COMPLAINT:  
07 right hand secondary countershaft bearing, replace.

**CORRECTION:**  
07 right hand secondary countershaft bearing, replaced.
# Service Invoice

**Invoice To Account No:** 404093  
**Deliver To:** SACK BROTHERS AND SONS LLC  
**Invoice Number:** 920714  
**Location:**  
**Work Order Number:** 145914  
**Payment Type:** Finance  
**Page:** 3 of 6  
**Fleet No:**  

**Make/Model:** JOHN DEERE 9770  
**Meter:** 2623  
**Serial Number:** 1H097700CB0743855  
**Eq ID:** STP9770SACK  

**Retail**  
COMPLAINT:  
08 STRAW CHOPPER FRONT(UPPER) DRIVE BELT, R&R

**CORRECTION:**  
Removed and installed adjuster rod  
Replaced the belt.  
Labor: $108.00  
Parts: $276.49  
OL&M: $0.00  
Misc: $0.00  
Sub-Total: $384.49

**Retial**  
COMPLAINT:  
11 MISC REPAIRS

**CORRECTION:**  
Replaced bushing in unload auger swing, replaced concave indicator, replaced impeller bearing.

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>List Price</th>
<th>Net Price</th>
<th>Extended Price</th>
<th>Taxed Tot</th>
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<tbody>
<tr>
<td>HXE10501</td>
<td>V-BELT</td>
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<td>270.49</td>
<td>270.49</td>
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<td>N</td>
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<tr>
<td>19H1801</td>
<td>CAP SCREW</td>
<td>1.00</td>
<td>1.55</td>
<td>1.55</td>
<td>$1.55</td>
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<tr>
<td>19M7764</td>
<td>SCREW</td>
<td>2.00</td>
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<td>24H1122</td>
<td>WASHER</td>
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<td>AH125975</td>
<td>BALL BEARI</td>
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<tr>
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<tr>
<td>H175681</td>
<td>SNAP RING</td>
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<tr>
<td>H217859</td>
<td>WEAR RING</td>
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<td>$66.82</td>
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<tr>
<td>H99923</td>
<td>LOCK NUT</td>
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<tr>
<td>JD29980</td>
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<td>4.40</td>
<td>4.40</td>
<td>$4.40</td>
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<table>
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<tr>
<th>Make/Model</th>
<th>Meter</th>
<th>Serial Number</th>
<th>Eq ID</th>
<th>Fleet No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>JOHN DEERE 9770</td>
<td>2623</td>
<td>1H09770SCB0743855</td>
<td>STP9770SACK</td>
<td></td>
</tr>
</tbody>
</table>

**Retail**

- **JD8554**  
  EDCENTRIC  
  4.00  
  6.25  
  6.26  
  $25.04  
  N

- **RE575057**  
  RADIO  
  1.00  
  358.55  
  358.55  
  $358.55  
  N

- **TY26101**  
  BRAKE CLEANER  
  2.00  
  5.41  
  5.41  
  $10.82  
  N

**Miscellaneous**  

- **3750**  
  FREIGHT  
  1.00  
  14.00  
  14.00  
  $14.00  
  N

**Labor:** $837.00  

**Parts:** $1,170.28  

**OL&M:** $0.00  

**Misc:** $14.00  

**Sub-Total:** $2,021.28

**Retail**

**COMPLAINT:**  
12 SHOE AUGER BEARINGS, ALL, FRONT & REAR, R&R

**CORRECTION:**  
Loosened and removed auger bearings and drive shaft bearings. Reassembled.

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Net Price</th>
<th>Extended Price</th>
<th>Taxed Ind</th>
</tr>
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<tbody>
<tr>
<td>AH163286</td>
<td>BEARING HOUSING W</td>
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<td>51.29</td>
<td>$205.16</td>
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<tr>
<td>AH214862</td>
<td>BALL BEAR 1&quot; EXTEND</td>
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<td>17.31</td>
<td>17.31</td>
<td>$69.24</td>
<td>N</td>
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</table>

**Labor:** $1,080.00  

**Parts:** $274.40  

**OL&M:** $0.00  

**Misc:** $0.00  

**Sub-Total:** $1,354.40

**Retail**

**COMPLAINT:**  
13 ROTARY SCREEN DRIVE BELT, REMOVE AND REPLACE

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

<table>
<thead>
<tr>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Net Price</th>
<th>Extended Price</th>
<th>Taxed Ind</th>
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</thead>
</table>

CONTINUED ON NEXT PAGE...
Green Line Equipment - St. Paul
P.O. Box 145 / 1339 Hwy 281
St. Paul, NE 68873
Phone: (308) 754-4419
Fax: (308) 754-5600
Email: gleetp@greenlineequip.com

Invoice To Account No.: 404093
Deliver To:
SACK BROTHERS AND SONS LLC
DAVE SACK
1300 HILTOP LN
SAINT PAUL, NE 68873-6880
Bus Phone: 3087500035/DAVE
Pvt Phone: 308-750-0232

SACK BROTHERS AND SONS LLC
1300 HILTOP LN
SAINT PAUL, NE 68873-6880
Bus Phone: 308-750-0036
Pvt Phone: 306-750-0232

Invoice Number: 920714
Invoice Date: 9/25/2018
Location: 9
Work Order Number: 145914
Payment Type: Finance
Page: 5 of 5

Make/Model: JOHN DEERE 9770
Serial Number: 2023
Eq ID: 1H09770SCB0743855
Fleet No: STP9770SACK

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Labor: $81.00
Parts: $42.85
OL&M: $0.00
Misc: $0.00
Sub-Total: $123.85

Retail
COMPLAINT: 14 SERVICE INTERVAL
CORRECTION:
Changed Engine Oil And Filter
Replaced Air & Fuel Filters
Tightened All Belts and Cables
Checked Fluid Levels

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## SERVICE INVOICE

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**TOTAL:** $563.43

**INVOICE CONTAINS $1.92 DISCOUNT**

**Finance Information**

- **Customer PO No:**
- **Type:** Multi-use Act US
- **Auth. No:** 464226
- **Merchant No:** 48000310
- **Card No:** xxxxxxxxxx1508
- **Bill Code:** 754 - PERFORMAX INSPECTION-COMBINE
- **Credit Plan:** 11405 - 120 DAYS NO PAYMENTS/NO INTEREST
- **Labor:** $3,343.00
- **Parts:** $2,809.08
- **OL&M:** $0.00
- **Misc:** $81.00
- **Sales Tax:** $0.00

**Grand Total:** $6,233.08

**TERMS AND CONDITIONS**

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.

Restocking fee is 20% for parts returned more than 10 days past purchase date. Special order parts are not returnable. Electronic circuit boards are non-returnable if opened.