



BTI Bucklin  
 94 SE 30 Road  
 Great Bend, KS 67530  
 (800) 817-9921  
 (620) 793-3500

BTI Bucklin (800) 334-4823 (620) 826-3271  
 BTI Greensburg (888) 723-3331 (620) 723-3331  
 BTI Ness City (800) 572-2251 (785) 798-2410  
 BTI Pratt (800) 573-5606 (620) 672-5606  
 BTI Hoxie (844) 688-4362 (785) 675-8207  
 BTI Great Bend (800) 817-9921 (620) 793-3500



**SERVICE INVOICE**

Invoice To Account No: 16803

Deliver To:

|   |   |                               |
|---|---|-------------------------------|
| VINCENT FREES<br>430 8TH RD<br>BUSHTON KS 67427 | VINCENT FREES<br>430 8TH RD<br>BUSHTON KS 67427 | Invoice Number: <b>828773</b> |
| Bus Phone: (620)562-3236                        | Bus Phone: (620)562-3236                        | Invoice Date: 8/14/2024       |
| Prv Phone:                                      | Prv Phone:                                      | Location: 7                   |
|   |   | Work Order Number: 138096     |
|   |   | Payment Type: Finance         |
|   |   | Page: 1 of 2                  |

|                 |        |                |          |           |
|-----------------|--------|----------------|----------|-----------|
| Make/Model:     | Meter: | Serial Number: | Eq ID:   | Fleet No: |
| JOHN DEERE 9300 | 11573  | RW9300H001847  | 99921341 |           |

**SERVICECALL-01 Retail**

CORRECTION:

TECH NAME: LOUIS L.

DATE: 8/6 & 8/7, 2024

**COMMENTS:**

-RETRIEVED AND LOADED PARTS, DROVE TO TRACTOR LOCATION, REMOVED THE OLD ASPIRATOR, REMOVED THE OLD MUFFLER, FOUND THAT THE ENGINE AIR FILTER HOUSING WAS MELTED WHERE THE ASPIRATOR CHECK VALVE ATTACHES AND THE HONEYCOMB INSIDE THE HOUSING WAS PARTIALLY MELTED.  
 -INSTALLED THE NEW MUFFLER, INSTALLED THE NEW ASPIRATOR HOSE, DROVE BACK TO THE SHOP, LOOKED UP AND ORDERED A NEW ENGINE AIR FILTER HOUSING, RETURNED EXTRA PARTS.  
 -RETRIEVED AND LOADED PARTS, DROVE BACK OUT TO TRACTOR LOCATION, LOOSENED ALL 6 HOSE CLAMPS, REMOVED INTAKE PIPE RUBBER SEAL, REMOVED INTAKE PIPE, REMOVED THE OLD INTAKE PIPE RUBBER SEAL FROM THE INTAKE PIPE, INSTALLED THE NEW RUBBER SEAL ON THE INTAKE PIPE.  
 -REMOVED ASPIRATOR HOSE, REMOVED THE OLD ENGINE AIR FILTER HOUSING, INSTALLED THE NEW ENGINE AIR FILTER HOUSING, INSTALLED ASPIRATOR HOSE, INSTALLED INTAKE PIPE, INSTALLED THE INTAKE PIPE RUBBER SEAL IN TO POSITION, TIGHTENED ALL 6 HOSE CLAMPS.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|-----------|----------------|-----------|
| R128531     | HOSE        | 1.00     | 66.88      | 66.88     | \$66.88        | N         |
| R135454     | Seal        | 1.00     | 44.83      | 44.83     | \$44.83        | N         |
| RE169515    | Air Cleaner | 1.00     | 977.21     | 977.21    | \$977.21       | N         |



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JOHN DEERE

Invoice To Account No: 16803

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**SERVICE INVOICE**

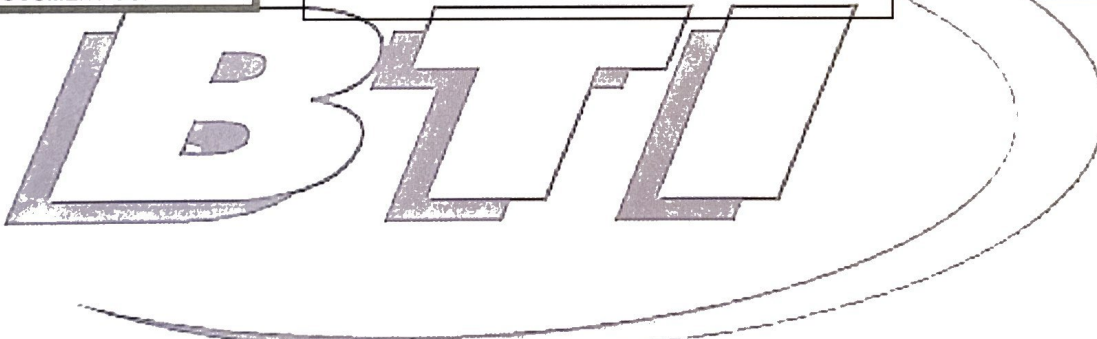
|   |   |                               |
|---|---|-------------------------------|
| VINCENT FREES<br>430 8TH RD<br>BUSHTON KS 67427 | VINCENT FREES<br>430 8TH RD<br>BUSHTON KS 67427 | Invoice Number: <b>828773</b> |
| Bus Phone: (620)562-3236                        | Bus Phone: (620)562-3236                        | Invoice Date: 8/14/2024       |
| Prv Phone:                                      | Prv Phone:                                      | Location: 7                   |
|   |   | Work Order Number: 138096     |
|   |   | Payment Type: Finance         |
|   |   | Page: 2 of 2                  |

|                 |        |                |          |           |
|-----------------|--------|----------------|----------|-----------|
| Make/Model:     | Meter: | Serial Number: | Eq ID:   | Fleet No: |
| JOHN DEERE 9300 | 11573  | RW9300H001847  | 99921341 |           |

|                              |                          |                         |                     |                              |            |   |
|------------------------------|--------------------------|-------------------------|---------------------|------------------------------|------------|---|
| <b>SERVICECALL-01 Retail</b> |                          |                         |                     |                              |            |   |
| RE229262                     | Muffler                  | 1.00                    | 1,260.37            | 1,260.37                     | \$1,260.37 | N |
| <b>Labor: \$1,729.00</b>     | <b>Parts: \$2,349.29</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$0.00</b> | <b>Sub-Total: \$4,078.29</b> |            |   |

|                                    |                               |   |                         |                                |
|------------------------------------|-------------------------------|---|-------------------------|--------------------------------|
| <b>Customer PO No:</b>             |                               | <b>Finance Information</b>                      |                         | <b>Labor:</b> \$1,729.00       |
| <b>Tax Exempt No:</b> REC'D/PORTAL | <b>Advisor:</b> STEVE BRUMMER | <b>Type:</b> Multi-use Acct US                  | <b>Auth. No:</b> 108539 | <b>Parts:</b> \$2,349.29       |
|                                    |                               | <b>Merchant No:</b> 37000371                    |                         | <b>OL&amp;M:</b> \$0.00        |
|                                    |                               | <b>Card No:</b> xxxxxxxxxxxx6644                |                         | <b>Misc:</b> \$0.00            |
|                                    |                               | <b>Bill Code:</b> 345 - SERVICE CALL/FARM EQUIP |                         | <b>Sales Tax:</b> \$0.00       |
|                                    |                               | <b>Credit Plan:</b> 249 - PURCHASE              |                         | <b>Grand Total:</b> \$4,078.29 |

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**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.  
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Received by: ..... Date: .....





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| VINCENT FREES<br>430 8TH RD<br>BUSHTON KS 67427 | VINCENT FREES<br>430 8TH RD<br>BUSHTON KS 67427 | Invoice Number: <b>832603</b> |
| Bus Phone: (620)562-3236                        | Bus Phone: (620)562-3236                        | Invoice Date: 8/30/2024       |
| Prv Phone:                                      | Prv Phone:                                      | Location: 7                   |
|   |   | Work Order Number: 138902     |
|   |   | Payment Type: Finance         |
|   |   | Page: 1 of 2                  |

|                 |        |                |          |           |
|-----------------|--------|----------------|----------|-----------|
| Make/Model:     | Meter: | Serial Number: | Eq ID:   | Fleet No: |
| JOHN DEERE 9300 | 11615  | RW9300H001847  | 99921341 |           |

**SERVICECALL-01 Retail**

CORRECTION:

TECH NAME: AARON M.

DATE: 8-27-24 and 8-29-24

COMMENTS:

First Trip -

-PICKED UP TOOLS AND DROVE TO MACHINE, ONCE AT MACHINE I TRIED TO START MACHINE AND IT WOULD JUST CLICK, HAD TO BUMP KEY SWITCH SEVERAL TIMES BEFORE MACHINE WOULD START, SO I CHECKED EXCITE WIRE FROM STARTER RELAY TO STARTER, AND WHEN I WAS TRYING TO CRANK I HAD 12 VOLTS ON WIRE, SO STARTER WAS THE ISSUE, SO PICKED UP TOOLS AND LEFT TRACTOR RUNNING BECAUSE CUSTOMER WANTED TO GO DO FIELD WORK, ONCE BACK AT STORE MADE SURE A STARTER WAS ORDERED.

Second Trip -

-RETRIEVED STARTER THAT SHOWED UP, PICKED UP TOOLS AND DROVE TO MACHINE, ONCE AT MACHINE I REMOVED ALL CONNECTIONS FROM STARTER, CLEANED ALL CONNECTIONS THEN REMOVED OLD STARTER, AFTER REMOVING STARTER I THEN INSTALLED NEW STARTER, TORQUED BOLTS TO SPEC, THEN AFTER MAKING SURE ALL CONNECTIONS WERE CLEAN I THEN INSTALLED ALL WIRING AND TIGHTENED NUTS TO SPEC, THEN CLIMBED UP IN CAB AND TRIED STARTING MACHINE AND IT STARTED ON FIRST CRANK, SHUT MACHINE OFF, AND STARTED AGAIN TO MAKE SURE EVERYTHING WAS GOOD AND IT STARTED AGAIN JUST FINE, SO PICKED UP TOOLS AND DROVE BACK TO SHOP, FILLED OUT PAPERWORK.

| Part Number | Description   | Quantity | List Price | Net Price | Extended Price | Taxed Incl |
|-------------|---------------|----------|------------|-----------|----------------|------------|
| SE501453    | STARTER MOTOR | 1.00     | 758.43     | 758.43    | \$758.43       | N          |



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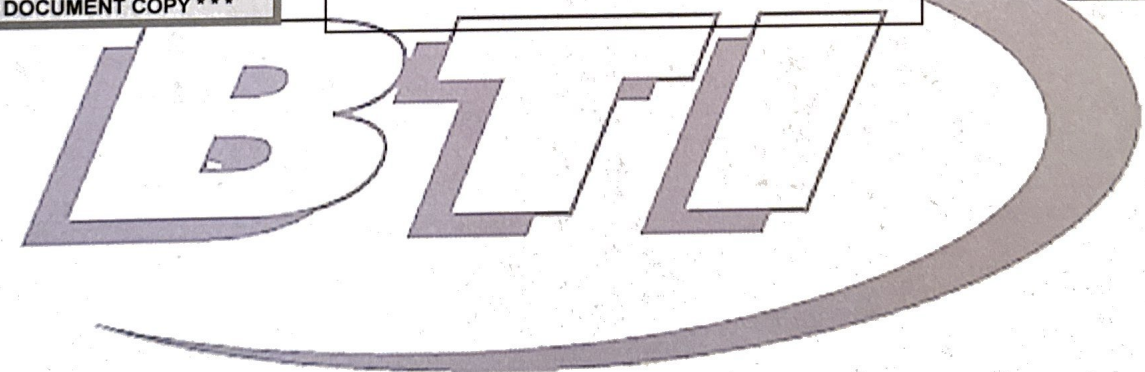
|   |   |                               |
|---|---|-------------------------------|
| VINCENT FREES<br>430 8TH RD<br>BUSHTON KS 67427 | VINCENT FREES<br>430 8TH RD<br>BUSHTON KS 67427 | Invoice Number: <b>832603</b> |
| Bus Phone: (620)562-3236                        | Bus Phone: (620)562-3236                        | Invoice Date: 8/30/2024       |
| Prv Phone:                                      | Prv Phone:                                      | Location: 7                   |
|   |   | Work Order Number: 138902     |
|   |   | Payment Type: Finance         |
|   |   | Page: 2 of 2                  |

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|                                      |                              |              |              |                       |           |   |
|--------------------------------------|------------------------------|--------------|--------------|-----------------------|-----------|---|
| SERVICECALL-01 Retail<br>SE501453-CR | CORE for:Starter Motor Reman | -1.00        | 50.00        | 50.00                 | (\$50.00) | N |
| Labor: \$1,382.50                    | Parts: \$708.43              | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$2,090.93 |           |   |

|                             |  |                                |
|-----------------------------|--|--------------------------------|
| <b>Finance Information</b>  |  | Labor: \$1,382.50              |
| Customer PO No:             | Type: Multi-use Acct US Auth. No: 525060 | Parts: \$708.43                |
| Tax Exempt No: REC'D/PORTAL | Merchant No: 37000371                    | OL&M: \$0.00                   |
| Advisor: RICK CRAWFORD      | Card No: xxxxxxxxxxxx6644                | Misc: \$0.00                   |
|                             | Bill Code: 345 - SERVICE CALL/FARM EQUIP | Sales Tax: \$0.00              |
|                             | Credit Plan: 249 - PURCHASE              | <b>Grand Total: \$2,090.93</b> |

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