

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

**SERVICE INVOICE**

Invoice To Account No: 127809

Deliver To:

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		Invoice Number: <b>1000729909</b>	
Bus: (620)842-5097 Prv:		Bus: (620)842-5097 Prv:		Invoice Date: 6/22/2023	
Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
				Work Order Number: 2250957	
				Payment Type: Finance	
				Tech: Lane York	
				Page: 1 of 2	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		H09600X660681	160752PLP	

**ALL/9010/38P Retail**  
CORRECTION:  
01 MACHINE - Diagnostic Test

C/S that there was a cat in the cleaning fan when turned on and broke some blades and housing.

<b>Labor: \$155.51</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$155.51</b>
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**9600/1356/CF/10P Retail**  
CORRECTION:  
02 R&I cleaning fan fan blade

Removed body panels as necessary  
Cleaned fan shear plate  
Cleaned fan belt  
Rotated cleaning fan so that appropriate fan blade can be accessed from underneath machine  
Removed fan divider vanes  
Released clips from fan blade and removed blade  
Reassembled in reverse order  
Adjusted cleaning fan belt

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
14M7298	M8 FLANGE NU	4.00	1.09	1.09	\$4.36	N
19M7866	8M X 20 FLAN	4.00	1.31	1.31	\$5.24	N
AE26118	FLANGE-9610, 9760STS	1.00	9.56	9.56	\$9.56	N
AH163761	HOUSING	2.00	116.34	116.34	\$232.68	N
AH225510	Bearing	1.00	33.80	33.80	\$33.80	N
AZ10044	ECCENTRIC-9760STS	1.00	10.40	10.40	\$10.40	N
H119211	ROTOR-9600	1.00	149.56	149.56	\$149.56	N
JD7788	LUBRICATIO	2.00	1.30	1.30	\$2.60	N
N52258	FLANGE-9610, 9760STS	1.00	5.75	5.75	\$5.75	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>

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547 SE 10TH ROAD  
ANTHONY KS 67003  
  
Bus: (620)842-5097 Prv:  
Mob:(620)440-8358

Invoice Number: **1000729909**  
Invoice Date: 6/22/2023  
Location: 44  
Work Order Number: 2250957  
Payment Type: Finance  
Tech: Lane York  
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		H09600X660681	160752PLP	

9600/1356/CF/10P Retail						
P37501	FREIGHT	1.00	37.50	37.50	\$37.50	N
<b>Labor: \$1,281.32</b>		<b>Parts: \$453.95</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$37.50</b>	<b>Sub-Total: \$1,772.77</b>	

**Finance Information**

Customer PO No:  
Tax Exempt No: 2021  
Advisor: Travis Marsh

Type: Multi-use Acct US Auth. No: 337606  
Merchant No: 37000444  
Card No: xxxxxxxxxxxx0465  
Bill Code: 706 - SEEDING  
Credit Plan: 12031 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL

Labor: \$1,436.83  
Parts: \$453.95  
OL&M: \$0.00  
Misc: \$37.50  
Sales Tax: \$0.00  
**Grand Total: \$1,928.28**

\*\*\* DOCUMENT COPY \*\*\*

**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.

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

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**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003  Bus: (620)842-5097 Prv: Mob:(620)440-8358		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003  Bus: (620)842-5097 Prv: Mob:(620)440-8358		Invoice Number: <b>1000555831</b> Invoice Date: 3/10/2023 Location: 44 Work Order Number: 2225081 Payment Type: Finance  Tech: Lane York	
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Page: 1 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		H09600X660681	160752PLP	

**PWR/9002W/590 Retail**

**CORRECTION:**  
01 Performed Walker standard combine inspection  
Adjusted chains.  
Adjusted belts.  
Performed software evaluation.  
Provided labor quote.  
Provided parts quote.

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
P5340142	SERVICE PROMOTIONAL DISCOUNT	-1.00	1,407.13	1,407.13	(\$1,407.13)	N
<b>Labor: \$1,480.05</b>		<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: (\$1,407.13)</b>	<b>Sub-Total: \$72.92</b>	

**//PU\* Retail**

**CORRECTION:**  
02 Customer furnished transportation credit  
\$100.00 credit when customer furnishes transportation for scheduled Winter Service versus dealer hauling.

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
P5340141	CUSTOMER TRANSPORTATION DISCOUNT	-1.00	100.00	100.00	(\$100.00)	N
<b>Labor: \$0.00</b>		<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: (\$100.00)</b>	<b>Sub-Total: (\$100.00)</b>	

**ALL/9010/60/38P Retail**

**CORRECTION:**  
03 DIAGNOSTIC 60 MINUTES- MACHINE - Diagnostic Test  
Diagnosis feeder house vibration.

<b>Labor: \$149.50</b>		<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$149.50</b>
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**9600/5163/LFS/10P Retail**

**CORRECTION:**

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**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003	BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003	<b>Invoice Number:</b> 100055831
		Invoice Date: 3/10/2023
		Location: 44
		Work Order Number: 2225081
		Payment Type: Finance
Bus: (620)842-5097 Prv: Mob:(620)440-8358	Bus: (620)842-5097 Prv: Mob:(620)440-8358	Tech: Lane York

Page: 2 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		H09600X660681	160752PLP	

**9600/5163/LFS/10P Retail**

04 R&I front lower sheet w/ contour master bolt

Removed lower front sheet bolt  
Replaced and tightened

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7184	M8 X 20	10.00	0.93	0.93	\$9.30	N
14M7298	M8 FLANGE NU	10.00	1.09	1.09	\$10.90	N
H144051	WEAR PLATE-9	1.00	150.60	150.60	\$150.60	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
P37501	FREIGHT	1.00	506.25	506.25	\$506.25	N

Labor: \$484.38      Parts: \$170.80      OL&M: \$0.00      Misc: \$506.25      Sub-Total: \$1,161.43

**9600/7555/CFF/10P Retail**

CORRECTION:

05 R&I chaffer frame seal

Removed straw chopper if equipped  
Removed loss monitor sensor brackets  
Removed chaffer element  
Removed front chaffer  
Removed sieve element  
Removed nuts from chaffer frame swinger arms  
Removed cap screws on both sides  
Removed chaffer frame from machine  
Replaced grain seals on chaffer frame  
Installed chaffer frame w/ cap screws and nuts on both sides  
Installed sieve element  
Installed front chaffer

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7240	Bolt	2.00	11.13	11.13	\$22.26	N
03M7248	M12 X 90	10.00	1.62	1.62	\$16.20	N
03M7281	M16X180	2.00	17.37	17.37	\$34.74	N

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Bus: (620)842-5097 Prv:		Bus: (620)842-5097 Prv:		Invoice Date: 3/10/2023	
Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
				Work Order Number: 2225081	
				Payment Type: Finance	
				Tech: Lane York	
				Page: 3 of 5	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		H09600X660681	160752PLP	

**9600/7555/CFF/10P Retail**

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7275	M12 NUT	9.00	1.31	1.31	\$11.79	N
14M7276	M16 NUT	15.00	2.37	2.37	\$35.55	N
14M7291	M16 FLANGE N	11.00	3.51	3.51	\$38.61	N
14M7299	M12 FLANGE N	26.00	2.06	2.06	\$53.56	N
19M7732	16M X 130 GR	2.00	10.29	10.29	\$20.58	N
19M7819	12M X 90 FLA	2.00	5.56	5.56	\$11.12	N
19M7821	M12X120 FL	2.00	6.33	6.33	\$12.66	N
19M7943	12M X 90 GR	2.00	5.54	5.54	\$11.08	N
19M8043	16M X 140 GR	2.00	11.19	11.19	\$22.38	N
19M8486	CAP SCREW	2.00	13.02	13.02	\$26.04	N
AH125969	Arm	1.00	348.80	348.80	\$348.80	N
ah125970	Arm	1.00	332.13	332.13	\$332.13	N
AH138230	LINK-SIEVE A-9760STS	4.00	72.41	72.41	\$289.64	N
AH138231	Link	2.00	117.64	117.64	\$235.28	N
AH138232	LINK-9600	2.00	139.82	139.82	\$279.64	N
AH138234	LINK-9610	2.00	169.03	169.03	\$338.06	N
<u>Miscellaneous</u> P37501	<u>Description</u> FREIGHT	<u>Quantity</u> 1.00	<u>List Price</u> 34.00	<u>Net Price</u> 34.00	<u>Extended Price</u> \$34.00	<u>Taxed Ind</u> N

Labor: \$2,726.88	Parts: \$2,140.12	OL&M: \$0.00	Misc: \$34.00	Sub-Total: \$4,901.00
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**ALL/TBD/01 Retail**

CORRECTION:

06 Left and right pitman arm bearings and shaft bearing.

MODEL: 9600

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH125975	BALL BRG-960, 9760STS	4.00	95.10	95.10	\$380.40	N

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Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
				Work Order Number: 2225081	
				Payment Type: Finance	
				Tech: Lane York	
				Page: 4 of 5	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		H09600X660681	160752PLP	

<b>ALL/TBD/01 Retail</b>								
H134118	PRESSED FLA-9760STS	8.00	22.50	22.50	\$180.00	N		
<b>Labor: \$1,196.00</b>		<b>Parts: \$560.40</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$1,756.40</b>			

**ALL/TBD/02 Retail**  
CORRECTION:  
07 Check and top off all gear box oil.  
MODEL: 9600

<b>Labor: \$373.75</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$373.75</b>
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**9600/9002/CRH/62P Retail**  
CORRECTION:  
08 Cleaned area and prepared area to be welded.  
Welded cracks and holes as required.  
Painted as required.

<b>Labor: \$294.18</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$294.18</b>
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**DISCOUNTSAPPLIEDP Retail**  
COMPLAINT:  
09 Discounts applied 10% parts and labor  
CORRECTION:  
Discounts applied.

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
P5340132	PARTS PROMOTIONAL DISCOUNT	-1.00	341.16	341.16	(\$341.16)	N

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Bus: (620)842-5097	Prv:	Bus: (620)842-5097	Prv:	Tech: Lane York	Page: 5 of 5
Mob: (620)440-8358		Mob: (620)440-8358			

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		H09600X660681	160752PLP	

<b>DISCOUNTS APPLIED</b>	<b>Retail</b>						
P5340142	SERVICE PROMOTIONAL DISCOUNT	-1.00	522.47	522.47	(\$522.47)		N

<b>Labor: \$0.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: (\$863.63)</b>	<b>Sub-Total: (\$863.63)</b>
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		<b>Finance Information</b>		<b>Labor:</b>	\$6,704.74
<b>Customer PO No:</b>		<b>Type:</b> Multi-use Acct US	<b>Auth. No:</b> 516739	<b>Parts:</b>	\$2,871.32
<b>Tax Exempt No:</b> 2021		<b>Merchant No:</b> 37000444		<b>OL&amp;M:</b>	\$0.00
<b>Advisor:</b> Travis Marsh		<b>Card No:</b> xxxxxxxxxxxx0465		<b>Misc:</b>	(\$1,830.51)
		<b>Bill Code:</b> 784 - COMBINE INSPECTION		<b>Sales Tax:</b>	\$0.00
		<b>Credit Plan:</b> 12015 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL		<b>Grand Total:</b>	\$7,745.55

\*\*\* DOCUMENT COPY \*\*\*

**TERMS AND CONDITIONS**

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

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**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		Invoice Number: <b>1000222007</b>	
Bus: (620)842-5097 Prv:		Bus: (620)842-5097 Prv:		Invoice Date: 6/19/2022	
Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
				Work Order Number: 2170350	
				Payment Type: Finance	
				Tech: Tanner Creed	
				Page: 1 of 8	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6876	H09600X660681	160752PLP	

**PWR/9002W/590 Retail**

**CORRECTION:**

01 Performed Walker standard combine inspection  
Adjusted chains.  
Adjusted belts.  
Performed software evaluation.  
Provided labor quote.  
Provided parts quote.

FOund the following things listed below wrong with the combine.

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
P5340132	PARTS PROMOTIONAL DISCOUNT	-1.00	489.25	489.25	(\$489.25)	N
P5340140	SERVICE DISCOUNT ALLOWED	-1.00	917.70	917.70	(\$917.70)	N
P5340142	SERVICE PROMOTIONAL DISCOUNT	-1.00	303.91	303.91	(\$303.91)	N
<b>Labor: \$1,316.70</b>		<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: (\$1,710.86)</b>	<b>Sub-Total: (\$394.16)</b>	

**ALL/9010/38P Retail**

**CORRECTION:**

02 MACHINE - Diagnostic Test - Oil pan leaking. We put in rear main and pan gasket last year.

<b>Labor: \$63.84</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$63.84</b>
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**ALL/9010/3/38P Retail**

**CORRECTION:**

03 MACHINE - Diagnostic Test - C/S machine smokes under a load.  
when removing engine found a boost hose with a hole in it.

<b>Labor: \$66.50</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$66.50</b>
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**9600/7555/UF/10P Retail**

**CORRECTION:**



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Bus: (620)842-5097	Prv:	Bus: (620)842-5097	Prv:	Tech: Tanner Creed	Page: 2 of 8
Mob: (620)440-8358		Mob: (620)440-8358			

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6876	H09600X660681	160752PLP	

**9600/7555/UF/10P Retail**

04 Removed and Installed Feeder House Upper Seal

-  
Unlatched and lowered feed plate  
Removed and Installed upper floor seal  
Assembled in reverse order

<b>Labor: \$87.78</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$87.78</b>
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**9600/6906/UF/10P Retail**

CORRECTION:

15 R&I UPPER FLOOR SHEET

-  
Raised and locked feeder house  
Removed hardware attaching floor sheet  
Removed and installed floor sheet

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH159704	FLOOR-9600	1.00	1,506.00	1,506.00	\$1,506.00	N
H173903	SEAL -9600	1.00	108.72	108.72	\$108.72	N

<b>Labor: \$938.98</b>	<b>Parts: \$1,614.72</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$2,553.70</b>
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**9600/1357/UFH/10P Retail**

CORRECTION:

06 R&I 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

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6876	H09600X660681	160752PLP	

**9600/1357/UFH/10P Retail**

H151952	BELT-9600	1.00	151.07	151.07	\$151.07	N			
<b>Labor: \$406.98</b>		<b>Parts: \$151.07</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$0.00</b>		<b>Sub-Total: \$558.05</b>	

**9600/1357/SCJD/10P Retail**

CORRECTION:  
07 R&I STRAW CHOPPER JACKSHAFT FRONT DRIVE BELT  
-  
R&I front straw chopper jackshaft drive belt\  
Removed belt and installed new one

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind			
H125381	BELT-9610	1.00	84.15	84.15	\$84.15	N			
<b>Labor: \$156.94</b>		<b>Parts: \$84.15</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$0.00</b>		<b>Sub-Total: \$241.09</b>	

**9600/1357/ROD/10P Retail**

CORRECTION:  
08 R&I ROTARY SCREEN DRIVE BELT  
-  
Removed old drive belt  
Pulled tension down  
Replaced belt and test ran

<b>Labor: \$122.36</b>		<b>Parts: \$0.00</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$0.00</b>		<b>Sub-Total: \$122.36</b>	
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**9600/1501/CS/10P Retail**  
CORRECTION:

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127809

Deliver To:

**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		<b>Invoice Number: 1000222007</b> Invoice Date: 6/19/2022 Location: 44 Work Order Number: 2170350 Payment Type: Finance	
Bus: (620)842-5097	Prv:	Bus: (620)842-5097	Prv:	Tech: Tanner Creed	Page: 4 of 8
Mob: (620)440-8358		Mob: (620)440-8358			

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6876	H09600X660681	160752PLP	

**9600/1501/CS/10P Retail**

10 R&I crankshaft damper  
Removed all belts and pulley  
Removed pulley from damper  
Removed cap screw and washer securing damper to crankshaft  
Removed damper from crankshaft using hub puller  
Checked crankshaft pulley ID and crankshaft OD for pulley  
Installed crankshaft woodruff key  
Positioned damper onto crankshaft  
Tightened cap screw to specifications  
Installed crankshaft pulley (if equipped) to damper  
Tightened cap screws to specifications  
Installed all belts removed  
Also replaced a coolant sensor on this segment.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
26H85	SHAFT KEY-9760STS	1.00	3.39	3.39	\$3.39	N
AH121234	SWITCH-9600	1.00	150.49	150.49	\$150.49	N
AH154697	BUSHING-9610	3.00	7.44	7.44	\$22.32	N
AR49025	SEAL-9760STS	1.00	27.81	27.81	\$27.81	N
H101813	3BELT-9600	1.00	21.00	21.00	\$21.00	N
H125356	Gasket	1.00	7.14	7.14	\$7.14	N
H133051	Hose	1.00	22.42	22.42	\$22.42	N
H146636	BELT-9610	1.00	16.46	16.46	\$16.46	N
H153297	BELT-9610	1.00	82.33	82.33	\$82.33	N
H80896	BELT-9600	1.00	13.64	13.64	\$13.64	N
R523306	KEY-9760STS	1.00	12.19	12.19	\$12.19	N
R79846	CAP SCREW	1.00	3.51	3.51	\$3.51	N
RE24975	Torsional Damper	1.00	499.03	499.03	\$499.03	N
RE32856	FLOW CONTR	1.00	207.15	207.15	\$207.15	N
RE52702	CLAMP-RAD HOSE	2.00	17.44	17.44	\$34.88	N
19887	OIL SEAL	1.00	26.16	26.16	\$26.16	N
GP112A-50	12GA WIRE BL	28.00	0.40	0.40	\$11.20	N

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Invoice To Account No: 127809

Deliver To:

**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		<b>Invoice Number: 1000222007</b> Invoice Date: 6/19/2022 Location: 44 Work Order Number: 2170350 Payment Type: Finance	
Bus: (620)842-5097	Prv:	Bus: (620)842-5097	Prv:	Tech: Tanner Creed	Page: 5 of 8
Mob: (620)440-8358		Mob: (620)440-8358			

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6876	H09600X660681	160752PLP	

<b>9600/1501/CS/10P Retail</b>							
SRY10	SHRINK RING	2.00	0.46	0.46	\$0.92	N	
<b>Labor: \$469.49</b>		<b>Parts: \$1,162.04</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$0.00</b>	
				<b>Sub-Total: \$1,631.53</b>			

**9600/6914/9P Retail**  
CORRECTION:  
11 Leveled concave  
Removed the indicator. Installed new one. Tested. Found that it still wasn't right. Replaced the cable and readjusted. Found that it worked as it should.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind	
AH124573	CABLE-9600	1.00	167.36	167.36	\$167.36	N	
AH141030	Lens	1.00	44.73	44.73	\$44.73	N	
H128999	Housing	1.00	34.72	34.72	\$34.72	N	
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>	
P37501	FREIGHT	1.00	157.80	157.80	\$157.80	N	
<b>Labor: \$312.55</b>		<b>Parts: \$246.81</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$157.80</b>	
				<b>Sub-Total: \$717.16</b>			

**Gen-12 Retail**  
CORRECTION:  
12 General Repairs Fix floor under engine  
Found that the floor was pushed through the frame in a few spots. Installed washers and reinstalled floor.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind	
24M7296	Washer	6.00	1.30	1.30	\$7.80	N	
<b>Labor: \$99.75</b>		<b>Parts: \$7.80</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$0.00</b>	
				<b>Sub-Total: \$107.55</b>			

**9600/6404/UTD/10P Retail**  
CORRECTION:

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127809

Deliver To:

**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		Invoice Number: <b>1000222007</b>	
Bus: (620)842-5097 Prv:		Bus: (620)842-5097 Prv:		Invoice Date: 6/19/2022	
Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
				Work Order Number: 2170350	
				Payment Type: Finance	
				Tech: Tanner Creed	
				Page: 6 of 8	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6876	H09600X660681	160752PLP	

**9600/6404/UTD/10P Retail**  
13 R&I UPPER TAILING DRIVE CHAIN  
-  
Removed shield and loosened tightener  
Removed chain  
Reassembled in reverse order

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH98176	Chain Sprocket	1.00	27.81	27.81	\$27.81	N
<b>Labor: \$78.47</b>		<b>Parts: \$27.81</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$0.00</b>
				<b>Sub-Total: \$106.28</b>		

**9600/3351/OU/10P Retail**  
CORRECTION:  
14 R&I OUTER UPPER TAILING AUGER BEARING  
-  
Disconnected chain  
Removed sprocket  
Removed bearing holder  
Pulled bearing off shaft  
Reassembled in opposite order

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7184	M8 X 20	3.00	0.93	0.93	\$2.79	N
14M7298	M8 FLANGE NU	3.00	1.09	1.09	\$3.27	N
AZ10044	ECCENTRIC-9760STS	1.00	8.78	8.78	\$8.78	N
H103264	PRESSED FL-9760STS	2.00	2.59	2.59	\$5.18	N
H168924	SCREW	2.00	1.75	1.75	\$3.50	N
JD39102	BALL BEARI-9760STS	1.00	21.00	21.00	\$21.00	N
PMTTC250	HOSE CLAMP	1.00	8.99	8.99	\$8.99	N
R44302	TIE BAND	4.00	0.20	0.20	\$0.80	N
<b>Labor: \$235.41</b>		<b>Parts: \$54.31</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$0.00</b>
				<b>Sub-Total: \$289.72</b>		

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**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		Invoice Number: <b>1000222007</b>	
Bus: (620)842-5097 Prv:		Bus: (620)842-5097 Prv:		Invoice Date: 6/19/2022	
Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
				Work Order Number: 2170350	
				Payment Type: Finance	
				Tech: Tanner Creed	
				Page: 7 of 8	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6876	H09600X660681	160752PLP	

**9600/1302/GK/10P Retail**

**CORRECTION:**

15 R&I engine oil pan gasket  
Drained engine oil from engine  
Removed oil pan access panel hardware from inside machine  
Removed access panel  
Removed engine oil pan attaching hardware  
Removed oil pan from engine  
Cleaned and replaced gasket as required and reassembled in reverse order  
Refilled engine oil  
Tested for proper operation  
Ran tractor for 2 hours and there were not leaks.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>	
24H1305	Washer	1.00	0.55	0.55	\$0.55	N	
R521228	GSKT-OIL PAN 9760STS	1.00	58.28	58.28	\$58.28	N	
R94338	Oil Pan	1.00	1,385.96	1,385.96	\$1,385.96	N	
TY26675	Plus-50 II 15W40 CJ4/SN 2-1/2 gal	3.00	62.72	62.72	\$188.16	N	
07480	2" DISC	5.00	3.40	3.40	\$17.00	N	
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>	
P5320140	POLICY ADJUSTMENT - SERVICE	-1.00	1,995.65	1,995.65	(\$1,995.65)	N	
<b>Labor: \$1,731.66</b>		<b>Parts: \$1,649.95</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: (\$1,995.65)</b>	
						<b>Sub-Total: \$1,385.96</b>	

**//PU\* Retail**

**CORRECTION:**

Customer furnished transportation credit

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
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501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127809

Deliver To:

**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		<b>Invoice Number:</b> 1000222007 <b>Invoice Date:</b> 6/19/2022 <b>Location:</b> 44 <b>Work Order Number:</b> 2170350 <b>Payment Type:</b> Finance	
Bus: (620)842-5097	Prv:	Bus: (620)842-5097	Prv:	Tech: Tanner Creed	
Mob: (620)440-8358		Mob: (620)440-8358		Page: 8 of 8	

<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
JOHN DEERE 9600	6876	H09600X660681	160752PLP	

<b>//PU* Retail</b>							
P5340141	CUSTOMER TRANSPORTATION DISCOUNT	-1.00	99.00	99.00	(\$99.00)	N	
<b>Labor: \$0.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: (\$99.00)</b>	<b>Sub-Total: (\$99.00)</b>			

**Finance Information**

<b>Customer PO No:</b>	
<b>Tax Exempt No:</b>	2021
<b>Advisor:</b>	Travis Marsh

<b>Type:</b> Multi-use Acct US	<b>Auth. No:</b> 610989
<b>Merchant No:</b> 37000444	
<b>Card No:</b> xxxxxxxxxxxx0465	
<b>Bill Code:</b> 784 - COMBINE INSPECTION	
<b>Credit Plan:</b> 12006 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL	

<b>Labor:</b>	\$6,087.41
<b>Parts:</b>	\$4,998.66
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	(\$3,647.71)
<b>Sales Tax:</b>	\$0.00
<b>Grand Total:</b>	\$7,438.36

\*\*\* DOCUMENT COPY \*\*\*

**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.

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

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127809

Deliver To:

**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		<b>Invoice Number: 10547257010322</b> Invoice Date: 6/30/2021 Location: 44 Work Order Number: 2096351 Payment Type: Finance	
Bus: 620-842-5097	Prv:	Bus: (620)842-5097	Prv:	Tech:	Page: 1 of 2
Mob:(620)440-8358		Mob:(620)440-8358			

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6716	H09600X660681	160752PLP	

**S/C Retail**

**CORRECTION:**

01 Service Call

Location: At Brian's place in shed. Call and he will get out 620-440-8358

Mileage:

Complaint: C/S after taking home from here combine is leaking water from under radiator that appears very oily. Also leaks fuel and cylinder speed won't move (he may have too much grease in it now).

Cause:

Correction: Went out found that the radiator was leaking. Looked into why the cylinder speed would not adjust. Found that the feeder house would not work and the auger would not swing. Ran through diagnostics and found that the power module for the solenoids for those functions was bad. Ordered a new module. Installed module and everything worked like it should. Combine came to town to get radiator replaced.

Drained coolant. Removed radiator. Installed radiator. Replaced upper coolant hose. Filled with coolant. Started machine and checked for leaks. Found that the blower motor was not working for a/c. Ran through diagnostics and replaced relay. Drove combine around to verify operation.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH129045	Module	1.00	517.37	517.37	\$517.37	N
AH138940	RADIATOR-960	1.00	1,271.81	1,271.81	\$1,271.81	N
AH167731	MOTOR-9610-A/C	1.00	154.22	154.22	\$154.22	N
AR73144	RELAY	1.00	31.60	31.60	\$31.60	N



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Deliver To:

**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		Invoice Number: <b>10547257010322</b>	
Bus: 620-842-5097 Prv:		Bus: (620)842-5097 Prv:		Invoice Date: 6/30/2021	
Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
				Work Order Number: 2096351	
				Payment Type: Finance	
				Tech: Page: 2 of 2	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6716	H09600X660681	160752PLP	

<b>S/C Retail</b>							
R51936	PACKING	2.00	1.30	1.30	\$2.60	N	
<b>Labor: \$0.00</b>		<b>Parts: \$1,977.60</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$553.00</b>	
						<b>Sub-Total: \$2,530.60</b>	

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$809.15

**Miscellaneous Charges:**  
Service Accessories

\$27.65

**Finance Information**

<b>Customer PO No:</b>	<b>Type:</b> Multi-use Acct US	<b>Auth. No:</b> 944091	<b>Labor:</b> \$553.00
<b>Tax Exempt No:</b> 2021	<b>Merchant No:</b> 37000390	<b>Card No:</b> xxxxxxxxxxx0465	<b>Parts:</b> \$809.15
<b>Advisor:</b> Travis Marsh	<b>Bill Code:</b> 705 - JD COMBINE PARTS/SERVICE	<b>Credit Plan:</b> 249 - PURCHASE	<b>OL&amp;M:</b> \$0.00
			<b>Misc:</b> \$27.65
			<b>Sales Tax:</b> \$0.00
			<b>Grand Total:</b> \$1,389.80

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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.

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

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127809

Deliver To:

**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		Invoice Number: <b>10508008010322</b>	
Bus: 620-842-5097 Prv:		Bus: (620)842-5097 Prv:		Invoice Date: 5/27/2021	
Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
				Work Order Number: 2093970	
				Payment Type: Finance	
				Tech: Page: 1 of 5	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6715	H09600X660681	160752PLP	

**PWR/9002W/590 Retail**  
CORRECTION:  
01 Walker standard combine inspection  
Includes:  
Adjust chains.  
Adjust belts.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$1,188.00	Sub-Total: \$1,188.00
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**9600/5051/HF/10 Retail**  
CORRECTION:  
02 REMOVED & INSTALLED HYDRAULIC STACK VALVE  
-  
Removed and installed hydraulic stack valve. Ran and verified proper operation.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$176.40	Sub-Total: \$176.40
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**9600/5051/HF/20 Retail**  
CORRECTION:  
03 Reconditioned hydraulic stack valve  
Reconditioned hydraulic stack valve.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH131326	SEAL-SCV 961	8.00	22.39	22.39	\$179.12	N
AH131405	SEAL-9600	3.00	18.55	18.55	\$55.65	N
AH134733	SEAL	2.00	37.60	37.60	\$75.20	N
T77613	O-RING-9760STS	2.00	1.37	1.37	\$2.74	N
T77932	O-RING-9760STS	1.00	1.60	1.60	\$1.60	N

Labor: \$0.00	Parts: \$314.31	OL&M: \$0.00	Misc: \$141.60	Sub-Total: \$455.91
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**9600/1357/CYD/10 Retail**  
CORRECTION:

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

**SERVICE INVOICE**

Invoice To Account No: 127809

Deliver To:

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003	BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003	Invoice Number: <b>10508008010322</b>
		Invoice Date: 5/27/2021
		Location: 44
		Work Order Number: 2093970
		Payment Type: Finance
Bus: 620-842-5097 Prv:	Bus: (620)842-5097 Prv:	Tech:
Mob:(620)440-8358	Mob:(620)440-8358	Page: 2 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6715	H09600X660681	160752PLP	

**9600/1357/CYD/10 Retail**  
04 Removed & Installed cylinder drive belt  
Started and ran separator  
Slowed cylinder speed to the slowest speed  
Shut off machine  
Loosened cylinder drive belt and removed from cylinder pulley  
Pried cylinder drive lower variable sheaves apart and wedged open  
Removed bolts from lower variable sheave outer bearing to allow lower sheaves to pivot  
Weaved cylinder drive belt out through variable speed belt  
Reassembled in reverse order  
Readjusted lower variable sheave gap  
Adjusted cylinder drive belt

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
HXE94485	V-Belt	1.00	420.25	420.25	\$420.25	N
<b>Labor: \$0.00</b>	<b>Parts: \$420.25</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$282.00</b>	<b>Sub-Total: \$702.25</b>		

**9600/1353/10 Retail**  
CORRECTION:  
05 Removed & Installed 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

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7296	M10 FLANGE N	2.00	1.30	1.30	\$2.60	N
19M7774	6M X 10 FLAN	2.00	0.82	0.82	\$1.64	N
19M8162	10M X 40 FLA	2.00	2.05	2.05	\$4.10	N
AH128993	HYD HOSE-960	2.00	104.72	104.72	\$209.44	N
H134520	SEAL-9600	1.00	27.39	27.39	\$27.39	N

501 W Main  
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Fax: (620) 842-5441

Invoice To Account No: 127809

Deliver To:

**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		<b>Invoice Number: 10508008010322</b> Invoice Date: 5/27/2021 Location: 44 Work Order Number: 2093970 Payment Type: Finance	
Bus: 620-842-5097	Prv:	Bus: (620)842-5097	Prv:	Tech:	Page: 3 of 5
Mob:(620)440-8358		Mob:(620)440-8358			

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6715	H09600X660681	160752PLP	

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
9600/1353/10 Retail						
H146765	RAD SEAL-960	2.00	37.49	37.49	\$74.98	N
H88769	ISOLATOR	95.00	0.27	0.27	\$25.65	N
T76938	O-RING-9760STS	2.00	2.42	2.42	\$4.84	N
T77858	O-RING-9760STS	2.00	1.63	1.63	\$3.26	N
T77932	O-RING-9760STS	2.00	1.60	1.60	\$3.20	N
08001	Weatherstrip	1.00	13.54	13.54	\$13.54	Y

<b>Labor: \$0.00</b>	<b>Parts: \$370.64</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$636.00</b>	<b>Sub-Total: \$1,006.64</b>
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**9600/1000/10 Retail**

**CORRECTION:**

06 Removed & Installed engine  
 Drained coolant  
 Drained engine oil  
 Removed engine shields as necessary  
 Removed hoses, wiring, and belts as necessary, muffler, air cooler tubes, alternator, A/C compressor, fan shroud, cooling fan, engine to gear case cap screws, and all mounting hardware  
 Attached appropriate lifting device and removed engine  
 Installed engine and all parts in reverse order  
 Torqued all hardware to specification  
 Refilled fluids to proper level

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7298	M8 FLANGE NU	6.00	0.93	0.93	\$5.58	N
14M7299	M12 FLANGE N	2.00	1.75	1.75	\$3.50	N
19H2927	5/16 X 1 ALL	6.00	1.43	1.43	\$8.58	N
19M7788	12M X 25 FLA	2.00	1.68	1.68	\$3.36	N
19M7866	8M X 20 FLAN	6.00	1.12	1.12	\$6.72	N
19M8318	8M X 45 FLAN	3.00	2.05	2.05	\$6.15	N
AH117782	COUPLING-960	1.00	1,144.04	1,144.04	\$1,144.04	N
AR48751	Ball Bearing	1.00	44.33	44.33	\$44.33	N
AR69444	Hy-Gard Hyd/Trans 5 gal	1.00	68.22	68.22	\$68.22	N

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127809

Deliver To:

**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		Invoice Number: <b>10508008010322</b>	
Bus: 620-842-5097 Prv:		Bus: (620)842-5097 Prv:		Invoice Date: 5/27/2021	
Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
				Work Order Number: 2093970	
				Payment Type: Finance	
				Tech: Page: 4 of 5	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6715	H09600X660681	160752PLP	

**9600/1000/10 Retail**

Part Number	Description	Qty	Unit Price	Ext Price	Ext Price	Ext Price	Ext Price	Ext Price
DZ101880	Engine Oil Filter	1.00	18.77	18.77	\$18.77			N
PM38657	High Flex Gasket Maker	1.00	20.53	20.53	\$20.53			Y
R42729	Washer	6.00	0.91	0.91	\$5.46			N
R521228	GSKT-OIL PAN 9760STS	1.00	48.97	48.97	\$48.97			N
R522768	GSKT-CRANK-9760STS	1.00	6.66	6.66	\$6.66			N
R530322	HOUSING-CRANKSHAFT 9200,COMB	1.00	114.77	114.77	\$114.77			N
R57725	SCREW	6.00	1.18	1.18	\$7.08			N
RE520035	SEAL	1.00	49.51	49.51	\$49.51			N
TY22062	Hy-Gard Hyd/Trans 2-1/2 gal.	3.00	35.48	35.48	\$106.44			N
TY26576	Cool-Gard II Pre-mix 2.5 gal	3.00	36.75	36.75	\$110.25			N

501 W Main  
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Invoice To Account No: 127809

Deliver To:

**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		<b>Invoice Number: 10508008010322</b> Invoice Date: 5/27/2021 Location: 44 Work Order Number: 2093970 Payment Type: Finance	
Bus: 620-842-5097	Prv:	Bus: (620)842-5097	Prv:	Tech: Page: 5 of 5	
Mob:(620)440-8358		Mob:(620)440-8358			

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6715	H09600X660681	160752PLP	

<b>9600/1000/10 Retail</b>								
TY26675	Plus-50 II 15W40 CJ4/SN 2-1/2 gal	3.00	41.32	41.32	\$123.96	N		
<b>Labor: \$0.00</b>	<b>Parts: \$1,902.88</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$3,390.00</b>	<b>Sub-Total: \$5,292.88</b>				

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$874.87

**Miscellaneous Charges:**  
Service Accessories \$85.00

**Finance Information**

<b>Customer PO No:</b> <b>Tax Exempt No:</b> 2021 <b>Advisor:</b> Travis Marsh	<b>Type:</b> Multi-use Acct US <b>Auth. No:</b> 977910 <b>Merchant No:</b> 37000390 <b>Card No:</b> xxxxxxxxxxxx0465 <b>Bill Code:</b> 784 - PERFORMAX INSPECTION - COMBIN <b>Credit Plan:</b> 11483 - DEERE AG 270 DAYS NO PAYMENTS/NO INTEREST	<b>Labor:</b> \$5,814.00 <b>Parts:</b> \$874.87 <b>OL&amp;M:</b> \$0.00 <b>Misc:</b> \$85.00 <b>Sales Tax:</b> \$3.07 <b>Grand Total:</b> \$6,776.94
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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.

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

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127809

Deliver To:

**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		Invoice Number: <b>10149504010322</b>	
Bus: 620-842-5097 Prv:		Bus: (620)842-5097 Prv:		Invoice Date: 1/8/2020	
Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
				Work Order Number: 2045858	
				Payment Type: Finance	
				Tech: Page: 1 of 6	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6575	H09600X660681	160752PLP	

**PWR/9002W/590 Retail**

**CORRECTION:**

01 Walker standard combine inspection

Includes:

Adjust chains.

Adjust belts.

Performed inspection. Created estimate. Went over estimate with the customer.

<b>Labor: \$0.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$1,138.50</b>	<b>Sub-Total: \$1,138.50</b>
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**//9600 CMBWPU\* Retail**

**CORRECTION:**

02 Customer furnished transportation

\$100.00 Credit when customer brings equipment in & back for scheduled Winter Service versus dealer hauling.

<b>Labor: \$0.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$0.00</b>
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**9600/6404/CV/10 Retail**

**CORRECTION:**

03 Removed & Installed conveyor chain

Removed feeder house drive chain

Loosened feeder house conveyor chain

Rolled feeder house connect links to the front so they are facing you

Removed from chain

Hooked new chain to old chain with old connect links and pulled into feeder house

Installed new connect links onto new chain

Set conveyor chain to specs

Reinstalled feeder house drive chain

Tightened eye bolts.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH137630	550 CONNECTO	4.00	5.88	5.88	\$23.52	N

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**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		Invoice Number: <b>10149504010322</b>	
Bus: 620-842-5097 Prv:		Bus: (620)842-5097 Prv:		Invoice Date: 1/8/2020	
Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
				Work Order Number: 2045858	
				Payment Type: Finance	
				Tech: Page: 2 of 6	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6575	H09600X660681	160752PLP	

<b>9600/6404/CV/10 Retail</b> AH207778	CHAIN-9610	1.00	1,356.24	1,356.24	\$1,356.24	N
<b>Labor: \$0.00</b>	<b>Parts: \$1,379.76</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$351.90</b>	<b>Sub-Total: \$1,731.66</b>		

**9600/6339/TP/10 Retail**  
CORRECTION:  
04 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
- 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

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7081	3/32 X 3/4 P	1.00	0.21	0.21	\$0.21	N
14H732	3/8 JAM NUT	8.00	0.36	0.36	\$2.88	N
AH145029	LINK CHAIN-9	1.00	133.81	133.81	\$133.81	N
B5235H	60 CONNECTOR	1.00	2.50	2.50	\$2.50	N
H118583	Chain Sprocket	4.00	70.49	70.49	\$281.96	N
H118776	SET SCREW	8.00	4.52	4.52	\$36.16	N
JD10020	Ball Bearing	1.00	35.43	35.43	\$35.43	N



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BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		Invoice Number: <b>10149504010322</b>	
Bus: 620-842-5097 Prv:		Bus: (620)842-5097 Prv:		Invoice Date: 1/8/2020	
Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
				Work Order Number: 2045858	
				Payment Type: Finance	
				Tech: Page: 3 of 6	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6575	H09600X660681	160752PLP	

<b>9600/6339/TP/10 Retail</b>							
JD9373	BALL BEARING-COM	1.00	33.73	33.73	\$33.73	N	
<b>Labor: \$0.00</b>	<b>Parts: \$526.68</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$1,083.30</b>	<b>Sub-Total: \$1,609.98</b>			

**9600/6058/TG/10 Retail**  
CORRECTION:  
05 REMOVED & INSTALLED TAILING ELEVATOR

- Removed upper and lower auger drive chains
- Removed lower auger drive sprocket
- Removed lock collar and bearing
- Removed bolts and nuts holding elevator to upper auger housing
- Removed washer bottle if equipped and set aside
- Removed electromagnetic clutch module cable holding strap from elevator
- Used lifting devise and supported elevator
- Removed lower elevator to frame mounting bolts
- Loosened lower tailing housing boot
- Removed elevator
- Installed in reverse order

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
A-AH169233	Elevator	1.00	1,095.92	1,095.92	\$1,095.92	N
AH130892	DOOR-TAIL-96	1.00	48.04	48.04	\$48.04	N
AZ10045	ECCENTRIC-9760STS	1.00	7.40	7.40	\$7.40	N

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BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		Invoice Number: <b>10149504010322</b>	
Bus: 620-842-5097 Prv:		Bus: (620)842-5097 Prv:		Invoice Date: 1/8/2020	
Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
				Work Order Number: 2045858	
				Payment Type: Finance	
				Tech: Page: 4 of 6	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6575	H09600X660681	160752PLP	

<b>9600/6058/TG/10 Retail</b>								
H76083	PIN		1.00	19.37	19.37	\$19.37		N

<b>Labor: \$0.00</b>	<b>Parts: \$1,170.73</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$541.65</b>	<b>Sub-Total: \$1,712.38</b>
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**9600/3354/WHE/10 Retail**

**CORRECTION:**

06 Removed & Installed wheel bearing & seal  
Jacked up and supported one side of rear axle  
Removed wheel and tie rod  
Pivoted wheel all the way to one side to gain access to dust cap  
Removed snap ring, dust cap, retaining ring, nut key, nut, spindle, and inner bearing  
Once spindle was out, removed outer bearing and seal  
Installed in reverse order using new parts as necessary  
Adjusted spindle nut to specification  
Greased spindle bearings  
Torqued all hardware including wheel bolts to proper specification

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH93892	SEAL	1.00	31.28	31.28	\$31.28	N
H94951	SLEEVE-9600	1.00	11.66	11.66	\$11.66	N
JD8237	Bearing Cup	1.00	4.51	4.51	\$4.51	N
JD8258	Bearing Cup	1.00	16.79	16.79	\$16.79	N
JD8902	Bearing Cone	1.00	10.63	10.63	\$10.63	N
JD8952	Bearing	1.00	31.42	31.42	\$31.42	N
TY24425	HD Water resistant Grease	1.00	3.36	3.36	\$3.36	N
TY6341	SD Polyurea Grease	1.00	4.41	4.41	\$4.41	N

<b>Labor: \$0.00</b>	<b>Parts: \$114.06</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$203.55</b>	<b>Sub-Total: \$317.61</b>
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**9600/3351/SWCRF/10 Retail**

**CORRECTION:**

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127809

Deliver To:

**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003	BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003	<b>Invoice Number:</b> 10149504010322
		Invoice Date: 1/8/2020
		Location: 44
		Work Order Number: 2045858
		Payment Type: Finance
Bus: 620-842-5097 Prv:	Bus: (620)842-5097 Prv:	Tech:
Mob:(620)440-8358	Mob:(620)440-8358	Page: 5 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6575	H09600X660681	160752PLP	

9600/3351/SWCRF/10 Retail  
07 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 bearing.
- Reassembled in reverse order.
- Adjusted belts.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH132823	BALL BRG-961	1.00	39.81	39.81	\$39.81	N
H103265	PRESSED FL-9760STS	2.00	5.60	5.60	\$11.20	N
<b>Labor: \$0.00</b>		<b>Parts: \$51.01</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$541.65</b>	<b>Sub-Total: \$592.66</b>	

9600/6927/LA/10 Retail  
CORRECTION:

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127809

Deliver To:

**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003	BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003	<b>Invoice Number:</b> 10149504010322
		Invoice Date: 1/8/2020
		Location: 44
		Work Order Number: 2045858
		Payment Type: Finance
Bus: 620-842-5097 Prv: Mob:(620)440-8358	Bus: (620)842-5097 Prv: Mob:(620)440-8358	Tech: Page: 6 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6575	H09600X660681	160752PLP	

9600/6927/LA/10 Retail  
08 REMOVED & INSTALLED LOADING AUGER

Removed lock pin, nuts, and shield

Removed spacer and bearing

Removed auger from housing

Installed new auger

Assembled in reverse order

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH146215	AUGER-9600	1.00	528.52	528.52	\$528.52	N

Labor: \$0.00      Parts: \$528.52      OL&M: \$0.00      Misc: \$121.90      Sub-Total: \$650.42

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$2781.26

**Miscellaneous Charges:**

Service Accessories \$85.00

**Finance Information**

Customer PO No:	Type: Multi-use Acct US	Auth. No: 885646	Labor:	\$3,982.45
Tax Exempt No: 2009	Merchant No: 37000390		Parts:	\$2,781.26
Advisor: Travis Marsh	Card No: xxxxxxxxxxxx0465		OL&M:	\$0.00
	Bill Code: 784 - PERFORMAX INSPECTION - COMBIN		Misc:	\$85.00
	Credit Plan: 11451 - DEERE AG 270 DAYS NO PAYMENTS/NO INTEREST		Sales Tax:	\$0.00
			<b>Grand Total:</b>	<b>\$6,848.71</b>

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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.

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

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127809

Deliver To:

**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		Invoice Number: <b>10056873010322</b>	
Bus: 620-842-5097 Prv:		Bus: (620)842-5097 Prv:		Invoice Date: 8/22/2019	
Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
				Work Order Number: 2027632	
				Payment Type: Finance	
				Tech: Page: 1 of 4	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		H09600X660681	160752PLP	

**S/C Retail**

**CORRECTION:**

01 Service Call

Location: 5 east, 1 south, 1/4 east way down in the back of field. Brian 620-440-8358

Mileage: 12 miles round trip

Complaint: C/S that machine will not stop moving. It keeps creeping. Also the auger will not swing and there is oil all over the back of machine. Customer said there were brass shavings on back also.

Cause:

Correction: Went out and verified combine would not stop moving. Saw that whenever you started machine it was blowing oil out the hydrostat pump. Put some oil in reservoir to get auger to swing out. Customer went and got the grain kart, and I unloaded wheat into kart. Decided that the hydro was bad and needed to come to town to get a new hydro put in. Customer said they would get machine to the side of the rode.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$233.55	Sub-Total: \$233.55
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**//PU Retail**

**CORRECTION:**

02 Pickup & Deliver

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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**//9600 CMBW514 Retail**

**CORRECTION:**

03Hydrostat, R&R, Evaluate, Replace with Remanufactured Hydrostat (2WD)

Removed the hydrostatic pump and charge pump by using the forklift to raise them out of the combine. Unhooked all lines going to the oil cooler and removed it along with hydraulic check valve. Also had to remove hydraulic tank and flush out as there was brass in it. Since this was a catastrophic failure and brass was everywhere I flushed and washed hydraulic tank, unhooked all hydraulic lines and flushed all lines out with solvent and air. Hooked all removed lines back up using new o'rings. Installed hydrostatic pump, motor and cooler. Tightened everything to spec and primed hydraulic system. Started up machine and ran it. Made all final adjustments and stall pressure test and everything was in spec.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7303	M6 FLANGE NU	2.00	0.44	0.44	\$0.88	N
19M7774	6M X 10 FLAN	5.00	0.68	0.68	\$3.40	N

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Invoice To Account No: 127809

Deliver To:

**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		<b>Invoice Number: 10056873010322</b> Invoice Date: 8/22/2019 Location: 44 Work Order Number: 2027632 Payment Type: Finance	
Bus: 620-842-5097	Prv:	Bus: (620)842-5097	Prv:	Tech:	Page: 2 of 4
Mob:(620)440-8358		Mob:(620)440-8358			

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		H09600X660681	160752PLP	

**//9600 CMBW514 Retail**

Part Number	Description	QTY	UNIT PRICE	AMOUNT	DISCOUNT	TAX	TOTAL	STATUS
19M7775	6M X 15 FLAN	2.00	0.75	0.75			\$1.50	N
AH118337	Check Valve	1.00	133.96	133.96			\$133.96	N
AH128449	Hydraulic Filter	6.00	53.60	53.60			\$321.60	N
AH131310	MOTOR-9600 H	1.00	3,478.49	3,478.49			\$3,478.49	N
AH131310-CR	CORE for:Hydraulic Motor Reman	-1.00	500.00	500.00			(\$500.00)	N
AH140472	Oil Cooler	1.00	1,362.63	1,362.63			\$1,362.63	N
AH143035	Hydraulic Hose	1.00	797.90	797.90			\$797.90	N
AH143352	HYD HOSE	1.00	774.00	774.00			\$774.00	N
AH160785	Hydraulic Pump Reman 75cc	1.00	3,678.81	3,678.81			\$3,678.81	N
AH160785-CR	CORE for:Hydraulic Pump Reman	-1.00	500.00	500.00			(\$500.00)	N
AH208684	BALL JOINT-9	1.00	13.12	13.12			\$13.12	N
AR69444	Hy-Gard Hyd/Trans 5 gal	4.00	67.29	67.05			\$268.20	N
E65288	O-RING-9760STS	1.00	1.97	1.97			\$1.97	N
F3171R	O-RING	2.00	2.42	2.42			\$4.84	N
R29936	O-RING-9760STS,TRACTORS	2.00	3.43	3.43			\$6.86	N
R63308	O-RING-9760STS	2.00	6.60	6.60			\$13.20	N
T76938	O-RING-9760STS	2.00	2.02	2.02			\$4.04	N
T77613	O-RING-9760STS	4.00	1.37	1.37			\$5.48	N
T77857	O-RING-9760ST	2.00	1.41	1.41			\$2.82	N
T77858	O-RING-9760STS	2.00	1.73	1.73			\$3.46	N
T77932	O-RING-9760STS	4.00	1.60	1.60			\$6.40	N
T78313	O-RING-9760STS	4.00	4.13	4.13			\$16.52	N
TY26101	Brake & Parts Cleaner	4.00	4.92	4.92			\$19.68	Y

<b>Labor: \$0.00</b>	<b>Parts: \$9,919.76</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$6,957.50</b>	<b>Sub-Total: \$16,877.26</b>
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501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127809

Deliver To:

**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003  Bus: 620-842-5097 Prv: Mob:(620)440-8358	BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003  Bus: (620)842-5097 Prv: Mob:(620)440-8358	Invoice Number: <b>10056873010322</b> Invoice Date: 8/22/2019 Location: 44 Work Order Number: 2027632 Payment Type: Finance  Tech: <span style="float: right;">Page: 3 of 4</span>
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		H09600X660681	160752PLP	

**9600/5051/HF/10 Retail**  
CORRECTION:  
REMOVED & INSTALLED HYDRAULIC STACK VALVE  
Removed and installed hydraulic stack valve.  
Ran and verified proper operation.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$169.05	Sub-Total: \$169.05
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**9600/5051/HF/20 Retail**  
CORRECTION:  
05 RECONDITIONED HYDRAULIC STACK VALVE  
Reconditioned hydraulic stack valve.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
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Fax: (620) 842-5441

Invoice To Account No: 127809

Deliver To:

**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		<b>Invoice Number: 10056873010322</b> Invoice Date: 8/22/2019 Location: 44 Work Order Number: 2027632 Payment Type: Finance	
Bus: 620-842-5097	Prv:	Bus: (620)842-5097	Prv:	Tech:	Page: 4 of 4
Mob:(620)440-8358		Mob:(620)440-8358			

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		H09600X660681	160752PLP	

9600/5051/HF/20 Retail AH131326	SEAL-SCV 961	10.00	22.39	22.39	\$223.90	N
<b>Labor: \$0.00</b>	<b>Parts: \$223.90</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$135.70</b>	<b>Sub-Total: \$359.60</b>		

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$10258.66  
INVOICE CONTAINS \$0.96 DISCOUNT

<b>Miscellaneous Charges:</b> Service Accessories	\$85.00
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<b>Finance Information</b>		<b>Labor:</b> \$7,495.80
<b>Customer PO No:</b>	<b>Type:</b> Multi-use Acct US <b>Auth. No:</b> 343768	<b>Parts:</b> \$10,258.66
<b>Tax Exempt No:</b> 2009	<b>Merchant No:</b> 37000390	<b>OL&amp;M:</b> \$0.00
<b>Advisor:</b> Travis Marsh	<b>Card No:</b> xxxxxxxxxxxx0465	<b>Misc:</b> \$85.00
	<b>Bill Code:</b> 705 - JD COMBINE PARTS/SERVICE	<b>Sales Tax:</b> \$1.77
	<b>Credit Plan:</b> 11432 - NO PAYMENTS/NO INTEREST WAIVER UNTIL JANUARY 1, 2020	<b>Grand Total:</b> \$17,841.23

\*\*\* DOCUMENT COPY \*\*\*

**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.

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



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**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		Invoice Number: <b>88047010322</b>	
Bus: 620-842-5097 Prv:		Bus: (620)842-5097 Prv:		Invoice Date: 6/14/2019	
Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
				Work Order Number: 1957728	
				Payment Type: Finance	
				Tech: Page: 1 of 7	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6462	H09600X660681	160752PLP	

**PWR/9002W/590 Retail**

**CORRECTION:**

Walker standard combine inspection

\*\*\*\*\*Tube in grain bin broke out on hinge extension. Do not run until that is looked in to as parts are off.\*\*\*\*\*

**Includes:**

- Adjust chains.
- Adjust belts.

Inspected machine and went over repairs with customer.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$1,138.50	Sub-Total: \$1,138.50
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**//9600 CMBWPU\* Retail**

**CORRECTION:**

02 Customer furnished transportation

\$100.00 Credit when customer brings equipment in & back for scheduled Winter Service versus dealer hauling.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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**9600/1163/BG/A/10 Retail**

**CORRECTION:**

03 REMOVED & INSTALLED ALL BEVEL GEAR KEYS

- Locked feeder house up.
- Removed final drive shaft from left side.
- Loosened bolts on clamps.
- Slid bevel gear away.
- Removed key.
- Installed in reverse order.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H132938	HUB-9610	1.00	161.15	161.15	\$161.15	N

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Invoice To Account No: 127809

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BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		<b>Invoice Number: 88047010322</b> Invoice Date: 6/14/2019 Location: 44 Work Order Number: 1957728 Payment Type: Finance	
Bus: 620-842-5097	Prv:	Bus: (620)842-5097	Prv:	Tech:	Page: 2 of 7
Mob:(620)440-8358		Mob:(620)440-8358			

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6462	H09600X660681	160752PLP	

<b>9600/1163/BG/A/10 Retail</b>								
H167587	KEY		7.00	2.14	2.14	\$14.98		N

<b>Labor: \$0.00</b>	<b>Parts: \$176.13</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$203.55</b>	<b>Sub-Total: \$379.68</b>
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**9600/5902/10 Retail**

CORRECTION:  
04 REMOVED & INSTALLED REEL PUMP DRIVE STANDARD  
Lowered header and reel completely to the ground.  
Continued holding lower button for 5 to 10 seconds to relieve pressure.  
Installed vacuum pump on hydraulic reservoir so reservoir did not have to be drained.  
If vacuum pump was not available, drained reservoir.  
Loosened belt adjuster and removed belt.  
Removed stabilizer strap, mounting bolts, and pump.  
Installed in reverse order.  
Removed vacuum pump or refilled reservoir.

<b>Labor: \$0.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$169.05</b>	<b>Sub-Total: \$169.05</b>
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**9600/5902/20 Retail**

CORRECTION:  
05 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.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH201530	Ball Bearing	1.00	30.34	30.34	\$30.34	N
AH201531	BRG-9760STS	1.00	49.58	49.58	\$49.58	N
B2984R	PLUG-9600	1.00	0.37	0.37	\$0.37	N

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Bus: 620-842-5097 Prv:		Bus: (620)842-5097 Prv:		Invoice Date: 6/14/2019	
Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
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				Payment Type: Finance	
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6462	H09600X660681	160752PLP	

<b>9600/5902/20 Retail</b> JD7788	LUBRICATIO	1.00	0.94	0.94	\$0.94	N
<b>Labor: \$0.00</b>	<b>Parts: \$81.23</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$270.25</b>	<b>Sub-Total: \$351.48</b>		

**9600/6203/CF/10 Retail**  
CORRECTION:  
06 REMOVED & INSTALLED CLEANING FAN ACTUATOR

Diagnosed why cleaning fan would not adjust. Found relays bad. Replaced both relays and fan worked like it should.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH201526	RELAY-9750,9760STS	2.00	12.69	12.69	\$25.38	N
<b>Labor: \$0.00</b>	<b>Parts: \$25.38</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$175.95</b>	<b>Sub-Total: \$201.33</b>		

**9600/3356/RSSA/E/10 Retail**  
CORRECTION:  
07 REMOVED & INSTALLED EACH REAR SHOE SUPPLY AUGER WOOD BLOCK X3  
Removed bolts from rear auger support.  
Slid support back far enough to remove necessary wood block(s).  
Reassembled in reverse order.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7327	M8 X 110	14.00	2.71	2.71	\$37.94	N
H142188	BRG-WOOD	8.00	11.63	11.63	\$93.04	N
<b>Labor: \$0.00</b>	<b>Parts: \$130.98</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$810.75</b>	<b>Sub-Total: \$941.73</b>		

**9600/3105/GTVA/20 Retail**  
CORRECTION:

501 W Main  
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6462	H09600X660681	160752PLP	

**9600/3105/GTVA/20 Retail**  
08 RECONDITIONED GRAIN TANK VERTICAL AUGER GEAR CASE  
Disassembled gear case.  
Replaced all required bearings.  
Replaced shafts.  
Replaced gears.  
Replaced shims, etc.  
Reassembled in reverse order.  
Set up per TM manual.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind			
24M7277	Washer	1.00	3.38	3.38	\$3.38	N			
AH90963	SEAL-9600	1.00	31.24	31.24	\$31.24	N			
AH96585	BEARING-9600, 9760STS	2.00	27.48	27.48	\$54.96	N			
H130137	Vertical Unloading Housing	1.00	852.85	852.85	\$852.85	N			
H149361	LOCK NUT	1.00	3.60	3.60	\$3.60	N			
H215085	SHAFT-9600 UNLOAD AUGER	1.00	137.09	137.09	\$137.09	N			
JD8524	Bearing	2.00	19.18	19.18	\$38.36	N			
N71921	SNAP RING-COMBINE	2.00	10.03	10.03	\$20.06	N			
<b>Labor: \$0.00</b>		<b>Parts: \$1,141.54</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$609.50</b>		<b>Sub-Total: \$1,751.04</b>	

**9600/1357/SSW/10 Retail**  
CORRECTION:  
10 REMOVED & INSTALLED SHOE STRAW WALKER CONVEYOR AUGER BELT  
Loosened and removed clean grain elevator belt.  
Loosened and removed tailings elevator belt.  
Loosened and removed secondary countershaft belt.  
Loosened shoe straw walker conveyor auger belt adjuster and removed belt.  
Reassembled in reverse order.  
Adjusted all belts.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		Invoice Number: <b>88047010322</b>	
Bus: 620-842-5097 Prv:		Bus: (620)842-5097 Prv:		Invoice Date: 6/14/2019	
Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6462	H09600X660681	160752PLP	

**9600/1357/SSW/10 Retail**  
H131169 BELT-9610 1.00 137.88 137.88 \$137.88 N

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**Labor: \$0.00      Parts: \$137.88      OL&M: \$0.00      Misc: \$270.25      Sub-Total: \$408.13**

**9600/1357/ALT/10 Retail**  
CORRECTION:  
11 REMOVED & INSTALLED ALTERNATOR BELT  
Opened access door to engine.  
Relieved belt tension and removed old belt.  
Installed new belt and set tensioner.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H101813	3BELT-9600	1.00	18.33	18.33	\$18.33	N
H80896	BELT-9600	1.00	12.43	12.43	\$12.43	N

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**Labor: \$0.00      Parts: \$30.76      OL&M: \$0.00      Misc: \$101.20      Sub-Total: \$131.96**

**9600/1357/FND/10 Retail**  
CORRECTION:  
12 REMOVED & INSTALLED FAN DRIVE BELT  
Removed fan belt drive tightner.  
Removed fan drive belt.  
Installed new fan drive belt.  
Installed fan belt drive tightner.  
Ran and verified operations.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H146636	BELT-9610	1.00	14.40	14.40	\$14.40	N
H153297	BELT-9610	1.00	70.96	70.96	\$70.96	N

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**Labor: \$0.00      Parts: \$85.36      OL&M: \$0.00      Misc: \$67.85      Sub-Total: \$153.21**

**9600/4059/UCG/10 Retail**  
CORRECTION:

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Invoice To Account No: 127809

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**SERVICE INVOICE**

BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		BRIAN HOOPES 547 SE 10TH ROAD ANTHONY KS 67003		<b>Invoice Number: 88047010322</b> Invoice Date: 6/14/2019 Location: 44 Work Order Number: 1957728 Payment Type: Finance	
Bus: 620-842-5097	Prv:	Bus: (620)842-5097	Prv:	Tech:	Page: 6 of 7
Mob:(620)440-8358		Mob:(620)440-8358			

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6462	H09600X660681	160752PLP	

**9600/4059/UCG/10 Retail**  
13 REMOVED & INSTALLED UPPER CLEAN GRAIN ELEVATOR HOUSING

Put cleaning grain elevator housing back together from when customer had it apart for Snake to work on it.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7190	M10 X 20	30.00	0.76	0.76	\$22.80	N
03M7198	M12 X 30	11.00	0.94	0.94	\$10.34	N
14M7296	M10 FLANGE N	30.00	1.08	1.08	\$32.40	N
14M7299	M12 FLANGE N	12.00	1.46	1.46	\$17.52	N
<b>Labor: \$0.00</b>		<b>Parts: \$83.06</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$258.75</b>
						<b>Sub-Total: \$341.81</b>

**GEN-14 Retail**  
CORRECTION:  
14-GENERAL REPAIRS Repair work on clean grain loading auger by Snake

Snake did repairs.

**OL&M Charges:**

Description	Value
<b>Labor: \$0.00</b>	
<b>Parts: \$0.00</b>	
<b>OL&amp;M: \$286.00</b>	
<b>Misc: \$0.00</b>	
<b>Sub-Total: \$286.00</b>	

**9600/4059/CAS/10 Retail**  
CORRECTION:  
15 REMOVED & INSTALLED CHARGING ASSEMBLY HOUSING  
Removed horizontal unloading auger.  
Removed unloading auger elbow.  
Removed vertical auger gear case and auger.  
Removed grain tank cross augers and covers.  
Removed all hardware.  
Removed wiring harnesses and lifted out.  
Installed new housing.  
Reassembled in reverse order.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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Mob:(620)440-8358		Mob:(620)440-8358		Location: 44	
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	6462	H09600X660681	160752PLP	

<b>9600/4059/CAS/10 Retail</b>							
14M7296	M10 FLANGE N	8.00	1.08	1.08	\$8.64	N	
19M7784	10M X 20 FLA	8.00	1.05	1.05	\$8.40	N	
AH140713	HOUSING	1.00	1,481.37	1,481.37	\$1,481.37	N	
H64376	SHAFT KEY-9760STS	1.00	11.17	11.17	\$11.17	N	

<b>Labor: \$0.00</b>	<b>Parts: \$1,509.58</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$3,248.75</b>	<b>Sub-Total: \$4,758.33</b>
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ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$2513.40

Miscellaneous Charges: Service Accessories \$85.00

<b>Customer PO No:</b>		<b>Finance Information</b>		<b>Labor:</b> \$7,324.35
<b>Tax Exempt No:</b> 2009	<b>Advisor:</b> Travis Marsh	<b>Type:</b> Multi-use Acct US	<b>Auth. No:</b> 326431	<b>Parts:</b> \$2,513.40
		<b>Merchant No:</b> 37000390		<b>OL&amp;M:</b> \$286.00
		<b>Card No:</b> xxxxxxxxxxxx0465		<b>Misc:</b> \$85.00
		<b>Bill Code:</b> 784 - PERFORMAX INSPECTION - COMBIN		<b>Sales Tax:</b> \$0.00
		<b>Credit Plan:</b> 11431 - NO PAYMENTS/NO INTEREST WAIVER UNTIL OCTOBER 1, 2019		<b>Grand Total:</b> \$10,208.75

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**TERMS AND CONDITIONS**

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