



BTI Hoxie
 1361 West Hwy 24
 Hoxie, KS 67740
 (844) 688-4362
 (785) 675-8207

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



Invoice To Account No: 3408

Deliver To:

SERVICE INVOICE

T L MOSS, INC TIM MOSS 9915 W RD 40 N SELDEN KS 67757	T L MOSS, INC 9915 W RD 40 N SELDEN KS 67757	Invoice Number: 839341
Bus Phone:	Bus Phone:	Invoice Date: 9/26/2024
Prv Phone:	Prv Phone:	Location: 6
		Work Order Number: 140114
		Payment Type: Finance
		Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		1H09770SHA0735954	TLM9770	

9770STS/6404/UAD/10 Retail

CORRECTION:

R&I UNLOADING AUGER DRIVE CHAIN

-
Loosened unloading auger drive chain tensioner

Removed unloading auger drive chain

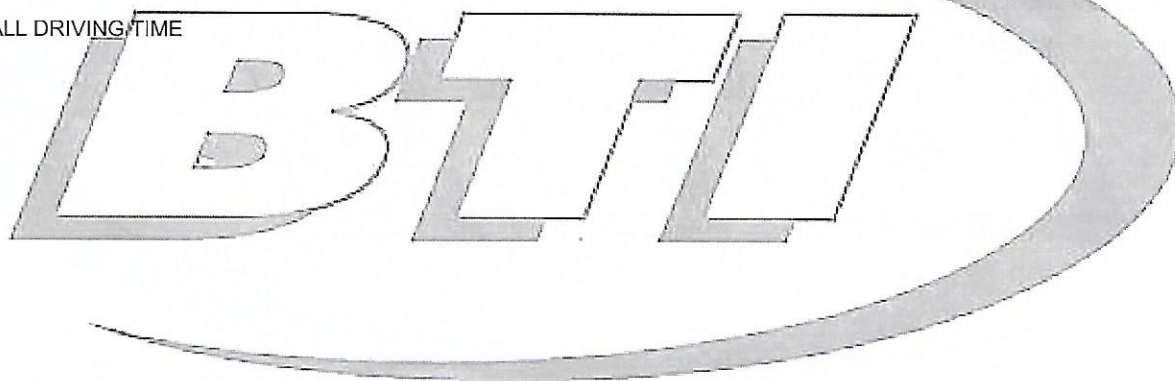
Reinstalled drive chain & adjusted tensioner to proper spec

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE53952	ROLLER CHA	1.00	244.99	244.99	\$244.99	N
Labor: \$103.25		Parts: \$244.99	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$348.24	

/SC Retail

CORRECTION:

SC SERVICE CALL DRIVING TIME





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JOHN DEERE

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T L MOSS, INC TIM MOSS 9915 W RD 40 N SELDEN KS 67757	T L MOSS, INC 9915 W RD 40 N SELDEN KS 67757	Invoice Number: 839341 Invoice Date: 9/26/2024 Location: 6 Work Order Number: 140114 Payment Type: Finance Page: 2 of 2
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	

Make/Model: JOHN DEERE 9770	Meter:	Serial Number: 1H09770SHA0735954	Eq ID: TLM9770	Fleet No:
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/SC Retail

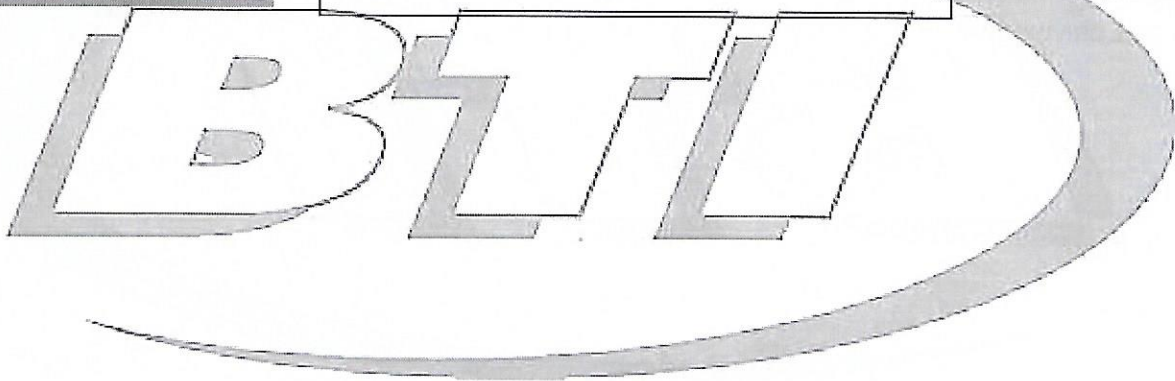
Labor: \$106.75	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$106.75
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Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 185301
Tax Exempt No: REC'D22	Merchant No: 37000349	
Advisor: Kyle Kersenbrock	Card No: xxxxxxxxxxxx0336	
	Bill Code: 705 - JD COMBINE PARTS/SERVICE	
	Credit Plan: 249 - PURCHASE	

Labor:	\$210.00
Parts:	\$244.99
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$454.99

*** DOCUMENT COPY ***



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Invoice To Account No: 3408

Deliver To:

SERVICE INVOICE

T L MOSS, INC TIM MOSS 9915 W RD 40 N SELDEN KS 67757	T L MOSS, INC 9915 W RD 40 N SELDEN KS 67757	Invoice Number: 840030 Invoice Date: 9/27/2024 Location: 6 Work Order Number: 140007 Payment Type: Finance
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Page: 1 of 2

Make/Model: JOHN DEERE 9770	Meter: 3017	Serial Number: 1H09770SHA0735954	Eq ID: TLM9770	Fleet No:
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9770STS/3105/90%/10 Retail

CORRECTION:

R&I 90 degree gear case
 Removed horizontal unloading augers
 Removed cap screws holding gear case in
 Pulled gear case up from vertical auger
 Removed gear case
 Reassembled in reverse order

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE12921	AUGER	1.00	1,338.61	1,338.61	\$1,338.61	N
DE19353	GEAR CASE	1.00	1,854.67	1,854.67	\$1,854.67	N
E64256	NUT (M8 HX	5.00	1.62	1.62	\$8.10	N
H173900	PIVOT	1.00	20.01	20.01	\$20.01	N
H218954	CAP SCREW,	5.00	2.45	2.45	\$12.25	N
H222424	EYEBOLT	1.00	97.08	97.08	\$97.08	N
<u>Miscellaneous</u> 37501	<u>Description</u> FREIGHT	<u>Quantity</u> 1.00	<u>List Price</u> 19.25	<u>Net Price</u> 19.25	<u>Extended Price</u> \$19.25	<u>Taxed Ind</u> N
Labor: \$1,094.30		Parts: \$3,330.72		OL&M: \$0.00	Misc: \$19.25	Sub-Total: \$4,444.27

9770STS/9002/86 Retail

CORRECTION:

Lubricated combine.
 Lubricated all grease points on the machine.
 Lubricated all grease points on the machine.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY6341	Grease Multi Purpose SD Polyurea	2.00	7.44	7.44	\$14.88	N
Labor: \$249.55		Parts: \$14.88		OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$264.43

9770STS/1909/FHS/10 Retail

CORRECTION:



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Invoice To Account No: 3408

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SERVICE INVOICE

T L MOSS, INC TIM MOSS 9915 W RD 40 N SELDEN KS 67757 Bus Phone: Prv Phone:		T L MOSS, INC 9915 W RD 40 N SELDEN KS 67757 Bus Phone: Prv Phone:		Invoice Number: 840030 Invoice Date: 9/27/2024 Location: 6 Work Order Number: 140007 Payment Type: Finance Page: 2 of 2	
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	3017	1H09770SHA0735954	TLM9770	

9770STS/1909/FHS/10 Retail

R&I feeder house speed sensor
 Disconnected electrical connection
 Loosened nuts and unscrewed sensor
 Installed new sensor
 Set gap to spec
 Connected electrical connection
 Verified the operation

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH221249	SPEED SENS	1.00	110.79	110.79	\$110.79	N

Labor: \$91.45	Parts: \$110.79	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$202.24
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Finance Information			Labor:	\$1,435.30
Customer PO No:	Type: Multi-use Acct US	Auth. No: 246334	Parts:	\$3,456.39
Tax Exempt No: REC'D22	Merchant No: 37000349	Card No: xxxxxxxxxxxx0836	OL&M:	\$0.00
Advisor: Kyle Kersenbrock	Bill Code: 705 - JD COMBINE PARTS/SERVICE	Credit Plan: 249 - PURCHASE	Misc:	\$19.25
*** DOCUMENT COPY ***			Sales Tax:	\$0.00
			Grand Total:	\$4,910.94

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JOHN DEERE

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Deliver To:

SERVICE INVOICE

T L MOSS, INC TIM MOSS 9915 W RD 40 N SELDEN KS 67757	T L MOSS, INC 9915 W RD 40 N SELDEN KS 67757	Invoice Number: 841585 Invoice Date: 10/3/2024 Location: 6 Work Order Number: 140300 Payment Type: Finance
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Page: 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	3036	1H09770SHA0735954	TLM9770	

FIELD1 Retail

CORRECTION:

Look at variable speed feeder house issue
 look up parts and get ordered

Labor: \$264.55	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$264.55
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/sc Retail

CORRECTION:

SC SERVICE CALL DRIVING TIME

Labor: \$122.10	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$122.10
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9770STS/6822/20 Retail

CORRECTION:

seperator hours 2172
 Recon upper feeder house variable drive
 Ran feeder house to close lower variable sheave
 Disconnected hydraulic hose from multi-coupler
 Removed drive belt
 Removed variable drive belt
 Removed piston
 Removed sheaves from countershaft
 Inspected inner sheave hub for any defects
 Removed outer seal and back-up ring
 Removed barrel from sheave assembly
 Turned barrel over and removed inner seal and back-up ring
 Removed cap screws and hub
 Pressed bearing out of sheave
 replace shaft and bracket-inner sheave and parts
 replace outer bearing and piston
 run and check

<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>
19M7867	SCREW	6.00	1.28	1.28	\$7.68	N
24H1740	WASHER	1.00	0.72	0.72	\$0.72	N



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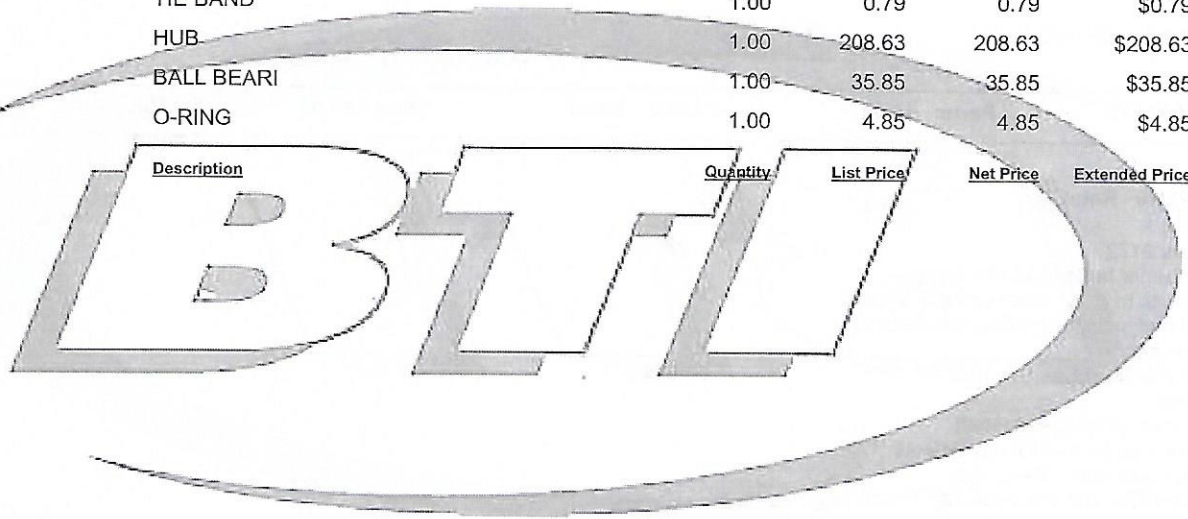
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	3036	1H09770SHA0735954	TLM9770	

9770STS/6822/20 Retail

AH136497	SEAL ASSY,	1.00	25.67	25.67	\$25.67	N
AH165609	BALL BEARI	1.00	119.18	119.18	\$119.18	N
AH204591	HALF SHEAV	1.00	726.79	726.79	\$726.79	N
AH213758	HYDRAULIC	1.00	378.31	378.31	\$378.31	N
AXE55405	STRAP	1.00	336.09	336.09	\$336.09	N
H203610	BOOT	1.00	20.81	20.81	\$20.81	N
H77698	TIE BAND	1.00	0.79	0.79	\$0.79	N
H97378	HUB	1.00	208.63	208.63	\$208.63	N
JD10018	BALL BEARI	1.00	35.85	35.85	\$35.85	N
R31378	O-RING	1.00	4.85	4.85	\$4.85	N

Miscellaneous

Description Quantity List Price Net Price Extended Price Taxed Ind





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JOHN DEERE

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SERVICE INVOICE

T L MOSS, INC TIM MOSS 9915 W RD 40 N SELDEN KS 67757	T L MOSS, INC 9915 W RD 40 N SELDEN KS 67757	Invoice Number: 841585 Invoice Date: 10/3/2024 Location: 6 Work Order Number: 140300 Payment Type: Finance Page: 3 of 3
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	

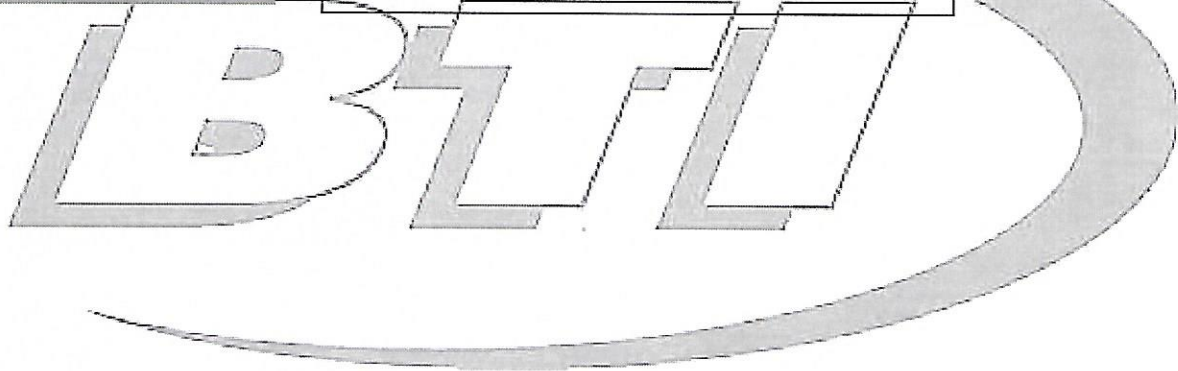
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	3036	1H09770SHA0735954	TLM9770	

9770STS/6822/20 Retail								
37501	FREIGHT		1.00	14.35	14.35	\$14.35		N
Labor: \$895.40	Parts: \$1,865.37	OL&M: \$0.00	Misc: \$14.35	Sub-Total: \$2,775.12				

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 396300	Labor: \$1,282.05
Tax Exempt No: REC'D22	Merchant No: 37000349		Parts: \$1,865.37
Advisor: DAN MOREORD	Card No: xxxxxxxxxxxx0336		OL&M: \$0.00
	Bill Code: 705 - JD COMBINE PARTS/SERVICE		Misc: \$14.35
	Credit Plan: 249 - PURCHASE		Sales Tax: \$0.00
			Grand Total: \$3,161.77

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JOHN DEERE

Invoice To Account No: 3408

Deliver To:

SERVICE INVOICE

T L MOSS, INC TIM MOSS 9915 W RD 40 N SELDEN KS 67757	T L MOSS, INC 9915 W RD 40 N SELDEN KS 67757	Invoice Number: 841587 Invoice Date: 10/3/2024 Location: 6 Work Order Number: 140429 Payment Type: Finance Page: 1 of 1
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		1H09770SHA0735954	TLM9770	

FIELD1 Retail
 CORRECTION:
 Look over machine and temp bearings

Labor: \$168.35	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$168.35
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/sc Retail
 CORRECTION:
 SC SERVICE CALL DRIVING TIME

Labor: \$166.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$166.50
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Customer PO No:	REC'D22	Advisor: DAN MORFORD	Finance Information Type: Multi-use Acct US Auth. No: 396337 Merchant No: 37000349 Card No: xxxxxxxxxxxx0336 Bill Code: 705 - JD COMBINE PARTS/SERVICE Credit Plan: 249 - PURCHASE	Labor: \$334.85 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sales Tax: \$0.00 Grand Total: \$334.85
*** DOCUMENT COPY ***				

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JOHN DEERE

*** PROFORMA INVOICE ***

Invoice To Account No: 3408

Deliver To:

SERVICE INVOICE

T L MOSS, INC
 TIM MOSS
 9915 W RD 40 N
 SELDEN KS 67757

 Bus Phone:
 Prv Phone:

T L MOSS, INC
 9915 W RD 40 N
 SELDEN KS 67757

 Bus Phone:
 Prv Phone:

Invoice Number:
 Invoice Date: 11/21/2024
 Location: 6
 Work Order Number: 141385
 Payment Type: Account

 Page: 1 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3036	1H09770SHA0735954	TLM9770	

/B200-002 -F-0007088 Retail

CORRECTION:

diagnose CDU 524189.09 code
 recalled and cleared codes. code came back
 next followed trouble shooting for .09 code which is communications on can network
 checked terminators. swapped them around and had no change
 checked voltage, ground, and can voltages they all read within specs
 next went and checked voltages at moisture sensor. the power read low
 traced it back to round bulk connector on grain tank
 i replaced the splice in harness and pin in connector.
 kept tracing back to fuse box. found i wasn't getting full power across the fuse
 the main power supply cable was corroded also
 removed and replaced fuse box
 tried installing old one back on and it still wouldn't work.
 i was now getting full power at moisture sensor connector along with power and grounds
 installed a reman moisture sensor and couldn't get software to recalibrate it to go through,
 opened a dtac case. they had me check a few more wires and voltages.
 they then had me perform procedure with the software package along with taking things offline and got software to successfully calibrate.
 code went away and everything worked properly.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
57M8035	NUT	1.00	\$6.27	\$6.27	N
AH220593	FUSE BOX	1.00	\$394.52	\$394.52	N
R44302	TIE BAND	10.00	\$0.37	\$3.70	N
R78068	ELEC. CONN	1.00	\$1.61	\$1.61	N
TY27147	16-14 to 12-10 AWG CS Heat ShrinkMulti-W	1.00	\$19.53	\$19.53	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
37501	FREIGHT	1.00	\$14.30	\$14.30	N

Labor: \$2,240.00 Parts: \$425.63 OL&M: \$0.00 Misc: \$14.30 Sub-Total: \$2,679.93

/B010-009 -F-0007068 Retail

CORRECTION:

Detail Combine per customer or sales request.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY26352	SHOP CLEAN	1.00	\$11.17	\$11.17	Y

Labor: \$400.00 Parts: \$11.17 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$411.17

9770STS/6952/TDE/10 Retail



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JOHN DEERE

*** PROFORMA INVOICE ***

Invoice To Account No: 3408

Deliver To:

SERVICE INVOICE

T L MOSS, INC
 TIM MOSS
 9915 W RD 40 N
 SELDEN KS 67757

 Bus Phone:
 Prv Phone:

T L MOSS, INC
 9915 W RD 40 N
 SELDEN KS 67757

 Bus Phone:
 Prv Phone:

Invoice Number:
 Invoice Date: 11/21/2024
 Location: 6
 Work Order Number: 141385
 Payment Type: Account

 Page: 2 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3036	1H09770SHA0735954	TLM9770	

CORRECTION:

R&I CHOPPER DRIVE TENSIONER

-
- Loosened belt
- Replaced tensioner
- Adjusted belt to indicator.

Labor: \$94.40 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$94.40

9770STS/6927/UN/04 Retail

CORRECTION:

diagnose unloading auger shearing bolt often removed auger cover and verified the augers were in time. they were.
 found the hydraulic diagram and diagnostics checked the oil pressure to be sure regulating valve was working properly. it was within specs pulled the elbow off and found the orifice wasn't in there. ordered in and installed the orifice.
 when running arm down the bolt under the tensioner would hit the tensioner below it dtac had case to install shorter bolt and install lock nut on outside installed shorter bolt and test run.
 Operated like it should.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M7821	SCREW	1.00	\$7.28	\$7.28	N
H102013	ORIFICE	1.00	\$35.12	\$35.12	N

Labor: \$297.60 Parts: \$42.40 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$340.00

9770STS/5945/10 Retail

CORRECTION:

- Removed & Installed moisture sensor.
- Disconnected wiring harness.
- Removed cap screws.
- Replaced moisture sensor.
- Installed software, calibrated and tested.
- Installed software, calibrated and tested.
- Reinstalled and tested

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
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CONTINUED ON NEXT PAGE->



BTI Hoxie
 1361 West Hwy 24
 Hoxie, KS 67740
 (844) 688-4362
 (785) 675-8207

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



*** PROFORMA INVOICE ***

Invoice To Account No: 3408

Deliver To:

SERVICE INVOICE

T L MOSS, INC
 TIM MOSS
 9915 W RD 40 N
 SELDEN KS 67757

 Bus Phone:
 Prv Phone:

T L MOSS, INC
 9915 W RD 40 N
 SELDEN KS 67757

 Bus Phone:
 Prv Phone:

Invoice Number:
 Invoice Date 11/21/2024
 Location: 6
 Work Order Number: 141385
 Payment Type: Account

 Page: 3 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3036	1H09770SHA0735954	TLM9770	

57M7299	ELEC. CONN	1.00	\$0.76	\$0.76	N
SE502799	Moisture Sensor Reman	1.00	\$3,114.22	\$3,114.22	N
SE502799-CR	CORE for:Moisture Sensor Reman	-1.00	\$100.00	-\$100.00	N

Labor: **\$812.80** Parts: **\$3,014.98** OL&M: **\$0.00** Misc: **\$0.00** Sub-Total: **\$3,827.78**

Customer PO No:
 Tax Exempt No: REC'D22
 Advisor: Kyle Kersenbrock

Labor: \$3,844.80
Parts: \$3,494.18
OL&M: \$0.00
Misc: \$14.30
Sales Tax: \$0.95
Total: \$7,354.23

TERMS AND CONDITIONS

Payment is due upon receipt. A finance charge of 1.5% per month (18% annual percentage rate) will be added to all past due invoices. We accept Cash, Check, John Deere Financial, Visa and Mastercard.

Received by:

Date: