

7220



2005 JOHN DEERE 9220 TRACTOR 24/6 MANUAL SHIFT

RW9220H031468

① No MTG Associated

[Overview](#) [Maintenance](#) [Diagnose & Repair](#)

FRANKLIN KVENDRU

1711 640TH ST
BELVIEW, MN 562143050
(507) 938-4494

[Conversation History](#)[Customer Notes](#)

Machines (13)

[Warranty Information](#)

② 2 Expired

Components and Option Codes

[Components](#) [Option Codes](#)

Q Search

[Columns](#) [Reset](#) [Export](#)

Showing 15 of 15 items

Code	Description	Created ↑
6913RW0902	Deluxe 24 Speed Powrsync Value Package	---
6913RW0989	Deluxe Cab	---
6913RW1005	GreenStar Ready Wiring Harness with Implement Connector	---
6913RW1200	Standard Comfort Package	---
6913RW1300	Differential Lock	---
6913RW1610	24 Speed Powrsync, 24 Forward/6 Reverse Speeds	---
6913RW2803	48 gpm (3.02 Lps) Hydraulic System with 30 gpm (1.9 Lps) flow @ one SCV	---
6913RW3005	Standard, 120 in. X 100 mm Diameter	---
6913RW4253	20.8R42 in. 155A8 R1W Radial	---
6913RW4953	20.8R42 in. 155A8 R1W Radial	---
6913RW5022	TRUE GROUND SPEED RADAR SENS	---
6913RW5109	Radio, Deere-DeLo AM/FM Stereo with Weatherband, Four Speakers, Clock and Antenna	---
6913RW9154	Instructional Seat	---
6913RW9360	English Video Tape (VHS Format)	---
6913RW9908	No brand preference	---

[Alerts](#)[PIPs - Product Improvement Programs](#)

③ 1 Non Mandatory

[Cases and Solutions](#)[Manuals and Instructions](#)[Aftermarket Recommendations](#)[Work Orders](#)[Tickets](#)[Machine Notes](#)

9220

2005 JOHN DEERE 9220 TRACTOR 24/6 MANUAL SHIFT
RW92204031468

① No MTG Associated

Overview Maintenance Diagnose & Repair

FRANKLIN KVENDRU

1711 640TH ST
BELVIEW, MN 562143050
(507) 938-4494

> Conversation History

> Customer Notes

Machines (13)

> Warranty Information

② 2 Expired

> Components and Option Codes

Components Option Codes

Q 12/14/2015

88 Columns Reset Export

Showing 4 of 4 items

Serial Number	Component ↑	Created
RG6125H248376	ENGINE (DEERE MANUFACTURED)	Apr 1, 2005
RW5G079007286	SOUND-GARD BODY	Apr 1, 2005
ROT5B00831492	TRANSMISSION	Apr 1, 2005
SD70 AC05P435	VALVE,RC SELECTIVE CONTROL VALVE	Apr 1, 2005

> Alerts

> FIPs - Product Improvement Programs

① 1 New Mandatory

> Cases and Solutions

> Manuals and Instructions

> Aftermarket Recommendations

> Work Orders

> Tickets

> Machine Notes

REDWOOD FALLS

507-544-3571

P.O. Box 250

Montevideo

320-269-6466

P.O. Box 277

Bird Island

320-365-3445

P.O. Box "M"

Wabasso

507-342-5171

P.O. Box 189

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CUSTOMER SERVICE



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DOCUMENT TYPE

PRELIMINARY INVOICE
WORK ORDER 84714

PAGE 1

BILL TO: FRANKLIN KVENDRU
1711 640TH STSHIP TO: FRANKLIN KVENDRU
1711 640TH ST

BELVIEW MN 56214

TELEPHONE 507-938-4494

PO #
DEL DATE //

BELVIEW MN 56214

TELEPHONE 507-938-4494

MODEL :9220

SERIAL :RW9220H031468

ENGINE:

HR/MI : 0

SEC HR :1586

UNIT :SE501782

CREDIT CA	AUTH #	CASH	CHARGE	CUST #	INV #	INV DATE	SERVICEMAN
				0044068	84714	12/11/13	XX

PART NUMBER	DESC	TC	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION
-------------	------	----	-----	---------	----------	-------	-----------

SEG #01 DESCRIPTION:

PC X10 T10 R10

#####

DD PICKUP AT FRANKS AND HAUL TO RED 46 MILES 1.00 HR \$215.00

#####

CUSTOMER LOSE'S COOLANT AFTER 2 HOURS. COMING OUT OVERFLOW.

BRING 10 GALLONS COOLANT AND RADIATOR CAPS

CR

SERVICE CALL 46 MILES

- I DROVE TO THE CUSTOMER'S FIELD, AND OUT TO THE TRACTOR. I CHECKED THE OIL, AND THERE WAS NO WATER IN THE OIL AT THAT TIME. I PRESSURE CHECKED THE COOLING SYSTEM AND IT HELD FOR 10 MIN. I FILLED THE RADIATOR WITH THE COOLANT I BROUGHT, AND WE RAN THE TRACTOR. WE MADE ONE ROUND WITH NO ISSUES, NO NOISE. ABOUT HALF WAY THROUGH THE SECOND ROUND, THE TEMP STARTED CLIMBING, AND I NOTICED A BIG CLOUD OF BLOW BY HAD APPEARED. I HAD FRANK STOP THE TRACTOR AND I CLIMBED OUT, AS I WAS INSPECTING THE MOTOR A CHIRPING NOISE STARTED FROM THE MOTOR. AT THAT POINT I CALLED THE SHOP I GOT THE TRUCK COMING. WE LET THE TRACTOR COOL DOWN AND DROVE IT BACK TO THE YARD AND UNHOOKED THE RIPPER. I DROVE BACK TO THE SHOP.

WHEN THE TRACTOR GOT TO THE SHOP, I DRAINED THE OIL AND IT WAS VERY MILKY I THEN PULLED THE WATER PUMP AND FOUND OUT THE WATER PUMP WAS SHOT. THE BEARING WAS COMPLETELY GONE (IT DID NOT LEAK TO THE OUTSIDE). AT THAT POINT WE MADE THE DECISION TO PULL THE MOTOR. I RAISED THE HOOD AND REMOVED THE SIDE SHIELDS. I UNHOOKED THE REAR ENGINE COUPLER. I REMOVED THE FAN AND VISCOUS FAN. I DRAINED THE COOLANT. I REMOVED THE EXHAUST AND INTAKE PIPES. I DRAINED THE HYDRAULIC RES AND REMOVED THE HYDRAULIC LINE BY THE STARTER. I REMOVED THE WIRING HARNESS AND A/C COMPRESSOR. I REMOVED BOLT THE FAN BELT AND AUXILERY BELT. I REMOVED THE ALTERNATOR. I INSTALLED THE LIFITING BRACKET AND REMOVED THE MOTOR. I INSTALLED THE MOTOR IN THE ENGINE STAND. I REMOVED THE VALVE COVER AND FOUND THE CAM BUSHINGS HAD SPUN, WELDED THEM SELVES TO THE CAM, AND BURNT THE HEAD BEYOND REPAIR. I REMOVED THE OIL PAN,

CONTINUED PAGE 2

SUBTOTAL	WARRANTY CREDITS	INTERNAL CREDITS	SALES TAX	CASH DISC	INVOICE TOTAL
----------	------------------	------------------	-----------	-----------	---------------

Terms and conditions: All invoices are due Net 30 days from the invoice date or in accordance with the terms of your account agreement. We appreciate your business

PLEASE PAY THE ABOVE AMOUNT

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Wabasso

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DOCUMENT TYPE

PRELIMINARY INVOICE
WORK ORDER 84714

PAGE 2

PO #

BILL TO: FRANKLIN KVENDRU
1711 640TH STSHIP TO: FRANKLIN KVENDRU
1711 640TH STBELVIEW MN 56214
TELEPHONE 507-938-4494BELVIEW MN 56214
TELEPHONE 507-938-4494

MODEL : 9220

SERIAL : RW9220H031468

ENGINE:

HR/MI : 0

SEC HR : 1586

UNIT : SE501782

CREDIT CA	AUTH #	CASH	CHARGE	CUST #	INV #	INV DATE	SERVICEMAN
				0044068 84714		12/11/13 XX	
PART NUMBER	DESC	TO	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION

AND STARTED PULLING ROD BEARINGS. THE ROD BEARINGS WERE SPUN. I REMOVED THE MAIN CAP BEARINGS AND ALL THE MAINS WERE SPUN, AND THERE WAS GROVES IN THE CRANK. I REMOVED THE FRONT DAMPER, AND TIMING COVER. ALL THE TIMING GEARS HAD MARKS OR CHIPS IN THEM FROM WHEN THE WATER PUMP BEARING FELL APART. I MADE A QUOTE FOR REPAIR AND REMAN. RYAN AND I TALKED WITH THE CUSTOMER AND HE DECIDED TO GO WITH A REMAN MOTOR. I RE ASSEMBLED THE OLD ENGINE FOR CORE. WHEN THE NEW MOTOR CAME, I SWAPPED ALL THE NECESSARY SENSORS AND FITTINGS FROM THE OLD MOTOR TO THE NEW ONE. I ALSO SWAPPED THE FLY WHEEL TO THE NEW MOTOR AND TORQUED THAT TO SPEC. I INSTALLED THE LIFITING BRACKETS ON THE NEW MOTOR, AND INSTALLED THE NEW MOTOR IN THE TRACTOR. I TORQUED HTE MOUNTS TO SPEC. I HOOKED UP THE ENGINE COUPLER AND TORQUED THAT TO SPEC. I INSTALLED THE FAN DRIVE AND AUX DRIVE BELTS. I INSTALLED THE FAN AND VISCOUS FAN DRIVE. I INSTALLED THE A/C COMPRESSOR AND WIRING HARNESS. I INSTALED THE EXHAUST INTAKE PIPES. I INSTALLED THE HYDRAULIC LINES I REMOVED AND RE FILLED THE RES. I HOOKED UP THE CHARGE AIR COOLER PIPES AND INSTALLED THE UPPER AND LOWER RADIATOR HOSES. I FILLED THE ENGINE WITH COOLANT AND BREAK IN OIL. I HOOKED UP THE BATTERY. I BLED THE AIR FROM THE FUEL SYSTEM AND RAN THE TRACTOR. EVERYTHING WAS GOOD. I LOWERED THE HOOD AND INSTALELD THE SIDE SHIELDS. I RAN THE TRACTOR AROUND THE LOT TO CHECK FOR LEAKS AND EVERYTHING WAS TIGHT. I WASHED THE TRACTOR AND FILLED OUT THE WORK ORDER. I INSTALLED THE OLD MOTOR IN THE SHIPPING CRATE.

15H639	1/4X1/8 BU 10 G0801	1	1	4.66	4.66
19M8635	16M X 60 10 B1104	6	6	2.26	13.56
24H1236	3/4WASHER 10 A02D	6	6	2.66	15.96
AL76661	CAP*WATER 10 C1204	1	1	11.25	11.25
CRSE501782	CORE*ENGIN 10 WARR	-1	-1	5000.00	-5000.00
R116911	CAP SCREW 10 B0601	12	12	5.87	70.44
RE63194	FILLER CAP 10 C1004	1	1	12.65	12.65
SE501782	ENGINE CMP 10	1	1	34896.91	34896.91

CONTINUED PAGE 3

SUBTOTAL	WARRANTY CREDITS	INTERNAL CREDITS	SALES TAX	CASH DISC	INVOICE TOTAL
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PLEASE PAY THE ABOVE AMOUNT



**KIBBLE
EQUIPMENT**

Kibble Equipment LLC
36648 U.S. Highway 71
P.O. Box 250
Redwood Falls, MN 56283
Phone: 507-644-3571
www.kibbleeq.com



JOHN DEERE

Invoice To Account No: 4

SERVICE INVOICE

WARRANTY CUSTOMER Bus Phone: Prv Phone: Mob Phone:	Invoice Number:	356726
	Invoice Date:	8/27/2015
	Location:	82
	Work Order Number:	55743
	Payment Type:	Account
	Page:	1 of 2

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: (507)938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Make/Model: MISC 9220 Meter: 1800 Serial Number: RW9220H031468 Eq ID: 51900z Fleet No:
---	---

PIP15RW646A Warranty

COMPLAINT:

15RW646A - 9000,9020,9030 MY12-14 9R DRIVE SHAFT INSPECTION

CAUSE:

U-joint inspection per PIP 15RW646

CORRECTION:

CR X141995

1. Drove to customer's place
2. Checked u-joint
3. U-joint was bad
4. Drove back to shop
5. Ordered parts

CONTINUED ON NEXT PAGE->



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Redwood Falls, MN 56283
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SERVICE INVOICE

WARRANTY CUSTOMER	Invoice Number:	356726
	Invoice Date:	8/27/2015
	Location:	82
	Work Order Number:	55743
	Payment Type:	Account
Bus Phone:		
Prv Phone:		
Mob Phone:		
	Page:	2 of 2

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214	Make/Model: MISC 9220
	Meter: 1800
	Serial Number: RW9220H031468
Bus Phone: (507)938-4494	Eq ID: 51900z
Prv Phone: (507)938-4494	Fleet No:
Mob Phone: (507)430-2940	

PIP15RW646A Warranty

Labor: \$60.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$60.00
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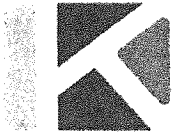
Labor:	\$60.00
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$60.00

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

All accounts due and payable the 10th of the month following purchase. 1.5% monthly finance charge (18% per annum) will be charged to all past due accounts.

Credit for any returned unused parts must be made within 30 days and accompanied by this invoice. All parts returned are subject to a minimum 15% restocking fee. Open kits or electrical parts are not returnable, please refer to our return policy for details. Thank you for your business.



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Phone: 507-644-3571
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JOHN DEERE

Invoice To Account No: 4

SERVICE INVOICE

WARRANTY CUSTOMER		Invoice Number: 356817
		Invoice Date: 8/27/2015
		Location: 82
		Work Order Number: 67047
		Payment Type: Account
Bus Phone:	Mob Phone:	Page: 1 of 2
Prv Phone:		

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214	Make/Model: MISC 9220
	Meter: 1800
	Serial Number: RW9220H031468
Bus Phone: (507)938-4494	Eq ID: 51900z
Prv Phone: (507)938-4494	Fleet No:
Mob Phone: (507)430-2940	

PIP15RW646B Warranty

COMPLAINT:

01 15RW646B - 9000,9020,9030 MY12-14 9R DRIVE SHAFT INSPECTION

CAUSE:

Faulty u-joint, PIP 15RW646

CORRECTION:

CR X141995

1. Drove to customer's place
2. Unpacked tools
3. Removed old u-joint
4. Installed new u-joint
5. Torqued new bolts to spec
6. Packed up
7. Drove back to shop

Mileage:

50 miles

<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>
R100357	SCREW*U JOINTS	4.00	3.70	3.70	\$14.80	N



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Invoice To Account No: 4

SERVICE INVOICE

WARRANTY CUSTOMER	Invoice Number:	356817
	Invoice Date:	8/27/2015
Bus Phone:	Location:	82
	Work Order Number:	67047
Prv Phone:	Payment Type:	Account
Mob Phone:	Page:	2 of 2

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214	Make/Model: MISC 9220
Bus Phone: (507)938-4494	Meter: 1800
Prv Phone: (507)938-4494	Serial Number: RW9220H031468
Mob Phone: (507)430-2940	Eq ID: 51900z
	Fleet No:

PIP15RW646B Warranty						
RE307561	Universal Joint*RE40111	1.00	175.96	175.96	\$175.96	N
Labor: \$84.00	Parts: \$190.76	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$274.76	

Labor:	\$84.00
Parts:	\$190.76
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$274.76

*** DOCUMENT COPY ***

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 4

WARRANTY CUSTOMER	Invoice Number:	516072
	Invoice Date:	3/17/2016
Bus Phone: Prv Phone:	Location:	82
	Work Order Number:	94500
	Payment Type:	Account
	Page:	1 of 2
Mob Phone:		

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214	Make/Model:	MISC 9220
	Meter:	1840
Bus Phone: (507)938-4494 Prv Phone: (507)938-4494	Serial Number:	RW9220H031468
	Eq ID:	51900z
Mob Phone: (507)430-2940	Fleet No:	

PIP15RW622B Warranty

COMPLAINT:

01 15RW622B-9000,9020,9030,9R WHEEL TRACTOR DRIVE SHAFT RETAINE

CAUSE:

PIP 15RW622B

CORRECTION:

CR X141995

1. Installed PIP 15RW622B per instructions

Part Number

Description

Quantity

List Price

Net Price

Extended Price

Taxed Ind



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P.O. Box 250
Redwood Falls, MN 56283
Phone: 507-644-3571
www.kibbleeq.com



JOHN DEERE

Invoice To Account No: 4

SERVICE INVOICE

WARRANTY CUSTOMER Bus Phone: Prv Phone: Mob Phone:	Invoice Number:	516072
	Invoice Date:	3/17/2016
	Location:	82
	Work Order Number:	94500
	Payment Type:	Account
	Page:	2 of 2

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: (507)938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Make/Model: MISC 9220 Meter: 1840 Serial Number: RW9220H031468 Eq ID: 51900z Fleet No:
---	---

PIP15RW622B Warranty							
MPR12968	Product Improvement Kit	1.00	232.29	232.29	\$232.29	N	
Labor: \$228.00		Parts: \$232.29	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$460.29		

Labor: \$228.00
Parts: \$232.29
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Grand Total: \$460.29

*** DOCUMENT COPY ***

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JOHN DEERE

Invoice To Account No: 8305223

SERVICE INVOICE

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: 507-938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Invoice Number: 533268 Invoice Date: 4/5/2016 Location: 82 Work Order Number: 94502 Payment Type: Check Page: 1 of 2
--	---

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: (507)938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Make/Model: MISC 9220 Meter: 1840 Serial Number: RW9220H031468 Eq ID: 51900z Fleet No:
---	---

Gen1- Retail

COMPLAINT:

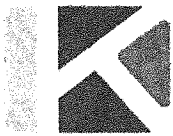
01 General Repairs
INSTALL ATU

CORRECTION:

CR X141995

1. Installed ATU
2. Set up and adjusted ATU
3. Installed globe bracket
4. Installed globe
5. Calibrated TCM
6. Installed monitor bracket
7. Auto trac would not work, diagnosed as faulty ISO connector
8. Replaced ISO connector
9. Tried auto steer; it worked

<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>
PF90409	MY06 9020	1.00	169.40	169.40	\$169.40	N
PF90609	ANTIR*BRKT	1.00	90.20	90.20	\$90.20	N



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JOHN DEERE

Invoice To Account No: 8305223

SERVICE INVOICE

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: 507-938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Invoice Number: 533268 Invoice Date: 4/5/2016 Location: 82 Work Order Number: 94502 Payment Type: Check Page: 2 of 2
--	---

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: (507)938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Make/Model: MISC 9220 Meter: 1840 Serial Number: RW9220H031468 Eq ID: 51900z Fleet No:
---	---

Gen1- Retail	MODULE*ISO	1.00	302.60	302.60	\$302.60	N
RE208786						

Labor: \$374.43	Parts: \$562.20	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$936.63
------------------------	------------------------	-------------------------	---------------------	----------------------------

Miscellaneous Charges:	
SERVICE ACCESSORIES	\$18.72

Labor:	\$374.43
Parts:	\$562.20
OL&M:	\$0.00
Misc:	\$18.72
Sales Tax:	\$0.00
Grand Total:	\$955.35

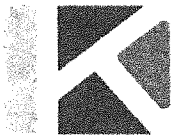
*** DOCUMENT COPY ***

TERMS AND CONDITIONS

All accounts due and payable the 10th of the month following purchase. 1.5% monthly finance charge (18% per annum) will be charged to all past due accounts.

Credit for any returned unused parts must be made within 30 days and accompanied by this invoice. All parts returned are subject to a minimum 15% restocking fee. Open kits or electrical parts are not returnable, please refer to our return policy for details. Thank you for your business.

Received by: Date:



**KIBBLE
EQUIPMENT**

Kibble Equipment LLC
36648 U.S. Highway 71
P.O. Box 250
Redwood Falls, MN 56283
Phone: 507-644-3571
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JOHN DEERE

Invoice To Account No: 8305223

SERVICE INVOICE

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: 5079384494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Invoice Number: 758617 Invoice Date: 11/7/2016 Location: 82 Work Order Number: 138140 Payment Type: Check Page: 1 of 2
--	---

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: (507)938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Make/Model: MISC 9220 Meter: 2008 Serial Number: RW9220H031468 Eq ID: 51900z Fleet No:
---	---

Gen1- Retail

COMPLAINT:

01 General Repairs
STARTER

CORRECTION:

LU

Service call: Confirmed that the old starter was bad. Replaced with new reman starter.

44 miles

<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>
SE501862	STARTER MO	1.00	564.07	535.88	\$535.88	N
SE501862-CR	CORE for:Starter Motor Reman	-1.00	10.00	10.00	(\$10.00)	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>



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Bus Phone: 5079384494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Page: 2 of 2

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214	Make/Model: MISC 9220 Meter: 2008 Serial Number: RW9220H031468 Eq ID: 51900z Fleet No:
Bus Phone: (507)938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	

Gen1- Retail							
MILEAGESRV	MILEAGE - SERVICE VEH	44.00	1.50	1.50	\$66.00	N	
Labor: \$300.85	Parts: \$525.88	OL&M: \$0.00	Misc: \$66.00	Sub-Total:	\$892.73		

INVOICE CONTAINS \$28.19 DISCOUNT

Miscellaneous Charges:
SERVICE ACCESSORIES

\$15.04

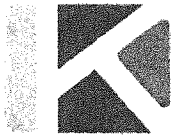
Labor: \$300.85
Parts: \$525.88
OL&M: \$0.00
Misc: \$81.04
Sales Tax: \$0.00
Grand Total: \$907.77

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

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**KIBBLE
EQUIPMENT**

Kibble Equipment LLC
36648 U.S. Highway 71
P.O. Box 250
Redwood Falls, MN 56283
Phone: 507-644-3571
www.kibbleeq.com



JOHN DEERE

Invoice To Account No: 4

SERVICE INVOICE

WARRANTY CUSTOMER Bus Phone: Prv Phone: Mob Phone:	Invoice Number: 1723680
	Invoice Date: 1/14/2019
	Location: 82
	Work Order Number: 236780
	Payment Type: Account
	Page: 1 of 2

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: (507)938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Make/Model: MISC 9220 Meter: 2396 Serial Number: RW9220H031468 Eq ID: 51900z Fleet No:
---	---

PIP17RW762F Warranty

COMPLAINT:

01 17RW762F - 9000, 9020, 9030, 9R AND 9RX FRONT DRIVESHAFT IMP

CAUSE:

There is the potential for the drive shaft connecting the transmission to the front axle to uncouple due to loose hardware or a failure of the cross and bearing assembly also known as universal joint (U-joint).

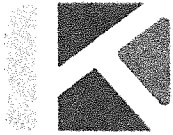
CORRECTION:

DC -

Installed pip per instructions.

<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>
57M10889	SPLICE**HEAT SHRINK	2.00	1.34	1.34	\$2.68	N
MPR13120	PRODUCT IM	1.00	482.27	482.27	\$482.27	N

CONTINUED ON NEXT PAGE->



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JOHN DEERE

Invoice To Account No: 4

SERVICE INVOICE

WARRANTY CUSTOMER Bus Phone: Prv Phone: Mob Phone:	Invoice Number:	1723680
	Invoice Date:	1/14/2019
	Location:	82
	Work Order Number:	236780
	Payment Type:	Account
	Page:	2 of 2

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: (507)938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Make/Model: MISC 9220 Meter: 2396 Serial Number: RW9220H031468 Eq ID: 51900z Fleet No:
--	---

PIP17RW762F Warranty						
MPR13141	Product Improvement Kit	1.00	111.36	111.36	\$111.36	N
Labor: \$420.00		Parts: \$596.31	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,016.31	

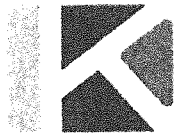
Labor: \$420.00
Parts: \$596.31
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Grand Total: \$1,016.31

*** DOCUMENT COPY ***

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JOHN DEERE

Invoice To Account No: 8305223

SERVICE INVOICE

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: 5079384494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Invoice Number: 1723947 Invoice Date: 1/14/2019 Location: 82 Work Order Number: 301399 Payment Type: Check Page: 1 of 3
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Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: (507)938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Make/Model: MISC 9220 Meter: 2396 Serial Number: RW9220H031468 Eq ID: 51900z Fleet No:
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Gen1- Retail

COMPLAINT:

01 General Repairs HAS PIP

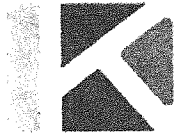
1. REPLACE WATER PUMP 2. REPLACE FUEL FILTERS

CORRECTION:

DC -

Drained coolant into clean containers. Removed r.h. fan guard. Removed lines from water pump. Removed water pump. Painted and installed new water pump. Transferred fittings to new pump and installed lines. Poured coolant back into engine. Installed new fuel filters. Replaced all 4 cab roof hazard bulbs. Cleaned pins in electrical connectors and bent tabs so they gripped the bulbs tighter. Installed new ether line. Removed leaking hyd. line from brake valve to hyd. pump. Made a new line and installed it. Washed off engine and hyd. reservoir. Checked that hose clamps on front of reservoir were tight and hose was in good condition.

<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>
RE49778	BULB-FLASR	4.00	1.57	1.57	\$6.28	N
RE506428	*FUEL**SEC	1.00	30.97	30.97	\$30.97	N
RE515345	*FUEL FILT	1.00	45.67	45.67	\$45.67	N
SE501592	WATER PUMP	1.00	579.56	579.56	\$579.56	N
SE501592-CR	CORE for:Water Pump Reman	-1.00	50.00	50.00	(\$50.00)	N
TY22417	NYLON HOSE M.07** INCH	48.00	0.03	0.03	\$1.44	N
X1J743-8-8	FITTING	1.00	20.50	20.50	\$20.50	N
X1J943-8-8	FITTING	1.00	22.12	22.12	\$22.12	N
X351TC-8-RL	1/2" 4000 psi Hose / Per Inch	36.00	0.59	0.59	\$21.24	N
GTC160200	FERRULE	2.00	2.19	2.19	\$4.38	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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JOHN DEERE

Invoice To Account No: 8305223

SERVICE INVOICE

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: 5079384494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Invoice Number:	1723947
	Invoice Date:	1/14/2019
	Location:	82
	Work Order Number:	301399
	Payment Type:	Check
		Page: 3 of 3

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: (507)938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Make/Model:	MISC 9220
	Meter:	2396
	Serial Number:	RW9220H031468
	Eq ID:	51900z
		Fleet No:

KEI-INSPECT4WD Retail PROMOINSP	-2.00	309.54	309.54	(\$619.07)	N
Labor: \$900.20	Parts: \$67.87	OL&M: \$0.00	Misc: (\$619.07)	Sub-Total: \$349.00	

Miscellaneous Charges: SERVICE ACCESSORIES	\$125.00
---	----------

Labor:	\$2,500.09
Parts:	\$750.03
OL&M:	\$0.00
Misc:	(\$488.07)
Sales Tax:	\$0.00
Grand Total:	\$2,762.05

*** DOCUMENT COPY ***

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9220 REPAIRS



KIBBLE EQUIPMENT

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--	--

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: (507)938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Make/Model: MISC 9220 Meter: 2396 Serial Number: RW9220H031468 Eq ID: 51900z Fleet No:
---	---

Gen1- Retail

COMPLAINT:

01 General Repairs HAS PIP

1. REPLACE WATER PUMP 2. REPLACE FUEL FILTERS

CORRECTION:

DC -
 Drained coolant into clean containers. Removed r.h. fan guard. Removed lines from water pump. Removed water pump. Painted and installed new water pump. Transferred fittings to new pump and installed lines. Poured coolant back into engine. Installed new fuel filters.
 Replaced all 4 cab roof hazard bulbs. Cleaned pins in electrical connectors and bent tabs so they gripped the bulbs tighter. Installed new ether line.
 Removed leaking hyd. line from brake valve to hyd. pump. Made a new line and installed it.
 Washed off engine and hyd. reservoir. Checked that hose clamps on front of reservoir were tight and hose was in good condition.

<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>
RE49778	BULB-FLASR	4.00	1.57	1.57	\$6.28	N
RE506428	*FUEL**SEC	1.00	30.97	30.97	\$30.97	N
RE515345	*FUEL FILT	1.00	45.67	45.67	\$45.67	N
SE501592	WATER PUMP	1.00	579.56	579.56	\$579.56	N
SE501592-CR	CORE for:Water Pump Reman	-1.00	50.00	50.00	(\$50.00)	N
TY22417	NYLON HOSE M.07** INCH	48.00	0.03	0.03	\$1.44	N
X1J743-8-8	FITTING	1.00	20.50	20.50	\$20.50	N
X1J943-8-8	FITTING	1.00	22.12	22.12	\$22.12	N
X351TC-8-RL	1/2" 4000 psi Hose / Per Inch	36.00	0.59	0.59	\$21.24	N
GTC160200	FERRULE	2.00	2.19	2.19	\$4.38	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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JOHN DEERE

Invoice To Account No: 8305223

SERVICE INVOICE

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: 5079384494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Invoice Number: 1723947 Invoice Date: 1/14/2019 Location: 82 Work Order Number: 301399 Payment Type: Check Page: 2 of 3
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Deliver To:

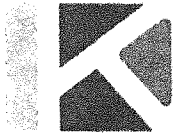
FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: (507)938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Make/Model: MISC 9220 Meter: 2396 Serial Number: RW9220H031468 Eq ID: 51900z Fleet No:
---	---

Gen1- Retail						
EPA	EPA	2.00	3.00	3.00	\$6.00	N
Labor: \$1,599.89	Parts: \$682.16	OL&M: \$0.00	Misc: \$6.00	Sub-Total: \$2,288.05		

KEI-INSPECT4WD Retail
COMPLAINT:
02 KEI- 4WD INSPECTION

CORRECTION:
Inspect machine using checklist relative to machine.
Perform oil scans.
DC -
Inspected tractor and went over with customer.

<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>
DS0251	COOLANT SCAN TEST KIT	1.00	41.13	41.13	\$41.13	N
IPSKIT1	Oil Scan Test Kit	2.00	13.37	13.37	\$26.74	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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Invoice To Account No: 8305223

SERVICE INVOICE

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: 5079384494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Invoice Number: 1723947 Invoice Date: 1/14/2019 Location: 82 Work Order Number: 301399 Payment Type: Check Page: 3 of 3
--	--

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: (507)938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Make/Model: MISC 9220 Meter: 2396 Serial Number: RW9220H031468 Eq ID: 51900z Fleet No:
---	---

KEI-INSPECT4WD Retail
PROMOINSP

-2.00 309.54 309.54 (\$619.07) N

Labor: \$900.20 Parts: \$67.87 OL&M: \$0.00 Misc: (\$619.07) Sub-Total: \$349.00

Miscellaneous Charges:
SERVICE ACCESSORIES

\$125.00

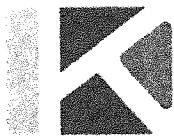
Labor: \$2,500.09
Parts: \$750.03
OL&M: \$0.00
Misc: (\$488.07)
Sales Tax: \$0.00
Grand Total: \$2,762.05

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Invoice To Account No: 8305223

SERVICE INVOICE

FRANKLIN KVENDRU
6374 150TH AVE
BELVIEW MN 56214

Bus Phone: 5079384494

Prv Phone: (507)938-4494

Mob Phone: (507)430-2940

Invoice Number: **2331723**

Invoice Date: 4/28/2020

Location: 82

Work Order Number: 416716

Payment Type: Check

Page: 1 of 2

Deliver To:

FRANKLIN KVENDRU
6374 150TH AVE
BELVIEW MN 56214

Bus Phone: (507)938-4494

Prv Phone: (507)938-4494

Mob Phone: (507)430-2940

Make/Model: MISC 9220

Meter: 2548

Serial Number: RW9220H031468

Eq ID: 51900z

Fleet No:

Gen1- Retail

COMPLAINT:

01 General Repairs TROUBLESHOOT ENIGNE

CAUSE:

fuel pump failed

CORRECTION:

JS

checked fuel level in filter and filter was 3/4 empty
Primed fuel filter and cracked fuel line on supply pump and verified fuel was primed
tried cranking and machine doesn't start
verified system had pressure
connected pressure gauge to supply pressure and system had 5 PSI
during cranking fuel didn't change pressure
disconnected fuel pump hoses and removed pump
installed new drive coupler and installed fuel pump
cracked fuel filter and filter wouldn't seal
installed new main filter and primed system
machine still wouldn't start
verified no air in the injector return port and fuel pressure was present
had to use ether and machine started
checked for any leaks
Mileage 38

Part Number
DZ107853

Description
FUEL PUMP

Quantity	List Price	Net Price	Extended Price	Taxed Ind
1.00	372.14	372.14	\$372.14	N

R545594

Spider

1.00	22.37	22.37	\$22.37	N
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RE515345

*FUEL FILT

1.00	47.95	47.95	\$47.95	N
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Miscellaneous

Description

Quantity	List Price	Net Price	Extended Price	Taxed Ind
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Invoice To Account No: 8305223

SERVICE INVOICE

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: 5079384494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Invoice Number:	2331723
	Invoice Date:	4/28/2020
	Location:	82
	Work Order Number:	416716
	Payment Type:	Check
		Page: 2 of 2

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: (507)938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Make/Model:	MISC 9220
	Meter:	2548
	Serial Number:	RW9220H031468
	Eq ID:	51900z
		Fleet No:

Gen1- Retail								
MILEAGESRV	MILEAGE - SERVICE VEH	38.00	2.00	2.00	\$76.00	N		
Labor: \$564.92	Parts: \$442.46	OL&M: \$0.00	Misc: \$76.00	Sub-Total:	\$1,083.38			

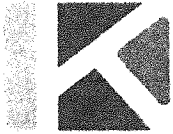
Labor:	\$564.92
Parts:	\$442.46
OL&M:	\$0.00
Misc:	\$76.00
Sales Tax:	\$0.00
Grand Total:	\$1,083.38

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Invoice To Account No: 8305223

SERVICE INVOICE

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: 5079384494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Invoice Number: 2633656 Invoice Date: 11/10/2020 Location: 82 Work Order Number: 471216 Payment Type: Check Page: 1 of 4
--	---

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: (507)938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Make/Model: MISC 9220 Meter: Serial Number: RW9220H031468 Eq ID: 51900z Fleet No:
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//9220 T4WD201 Retail
COMPLAINT:
01 Engine air filters, Replace

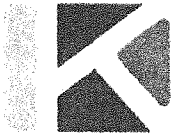
CORRECTION:
Engine air filters, Replace

<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>
AH148880	*AIR FILTER	1.00	66.91	66.91	\$66.91	N
RE63932	*AIR FILTE	1.00	58.32	58.32	\$58.32	N
TY22471	1.81 CLAMP	1.00	1.24	1.24	\$1.24	N
Labor: \$37.50	Parts: \$126.47	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$163.97		

//9220 T4WD102 Retail
COMPLAINT:
03 Breakaway coupler, R&R (per recepticle)

CORRECTION:
Breakaway coupler, R&R (per recepticle)

<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>
RE186599	SCV KIT	5.00	8.21	8.21	\$41.05	N
RE186600	SCV KITS	1.00	23.66	23.66	\$23.66	N
RE577560	SCV Coupler	3.00	111.95	111.95	\$335.85	N
Labor: \$345.00	Parts: \$400.56	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$745.56		



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SERVICE INVOICE

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: 5079384494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Invoice Number: 2633656 Invoice Date: 11/10/2020 Location: 82 Work Order Number: 471216 Payment Type: Check Page: 2 of 4
--	---

Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: (507)938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Make/Model: MISC 9220 Meter: Serial Number: RW9220H031468 Eq ID: 51900z Fleet No:
---	--

//9220 T4WD154 Retail

COMPLAINT:

04 Accessory drive belt, Replace

CORRECTION:

Accessory drive belt, Replace

<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>
R199163	BELT*ACCES	1.00	45.27	45.27	\$45.27	N
Labor: \$150.00		Parts: \$45.27	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$195.27	

Gen3- Retail

COMPLAINT:

05. INSTALL NEW 3000 RECEIVER

CORRECTION:

Installed new receiver and make sure it was set up properly

Labor: \$53.16	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$53.16
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//9220 T4WD202 Retail

COMPLAINT:

06 Fuel Filters, Replace (Bleed system)

CORRECTION:

Fuel Filters, Replace (Bleed system)

<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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Kibble Equipment LLC
 36648 U.S. Highway 71
 P.O. Box 250
 Redwood Falls, MN 56283
 Phone: 507-644-3571
www.kibbleeq.com



JOHN DEERE

Invoice To Account No: 8305223

SERVICE INVOICE

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: 5079384494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Invoice Number: 2633656 Invoice Date: 11/10/2020 Location: 82 Work Order Number: 471216 Payment Type: Check Page: 3 of 4
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Deliver To:

FRANKLIN KVENDRU 6374 150TH AVE BELVIEW MN 56214 Bus Phone: (507)938-4494 Prv Phone: (507)938-4494 Mob Phone: (507)430-2940	Make/Model: MISC 9220 Meter: Serial Number: RW9220H031468 Eq ID: 51900z Fleet No:
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//9220 T4WD202 Retail

RE506428	*FUEL**SEC	1.00	41.49	41.49	\$41.49	N
RE515345	*FUEL FILT	1.00	46.95	46.95	\$46.95	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>
EPA	EPA	2.00	3.00	3.00	\$6.00	N

Labor: \$112.50 Parts: \$88.44 OL&M: \$0.00 Misc: \$6.00 Sub-Total: \$206.94

KEI-INSPECT4WD Retail

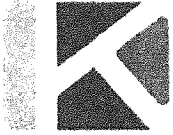
COMPLAINT:

07 KEI- 4WD INSPECTION

CORRECTION:

Inspect machine using checklist relative to machine.
 Perform oil scans.

<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>
DS0251	COOLANT SCAN TEST KIT	1.00	41.96	41.96	\$41.96	N
IPSKIT1	Oil Scan Test Kit	2.00	13.64	13.64	\$27.28	N
TY26349	1/4" suction tubing / Per Inch, 100' r	72.00	0.04	0.04	\$2.88	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>



**KIBBLE
EQUIPMENT**

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KEI-INSPECT4WD Retail SCANDISC	OIL SCAN DISCOUNT	-1.00	72.12	72.12	(\$72.12)	N
Labor: \$349.00	Parts: \$72.12	OL&M: \$0.00	Misc: (\$72.12)	Sub-Total: \$349.00		

Labor: \$1,047.16
Parts: \$732.86
OL&M: \$0.00
Misc: (\$66.12)
Sales Tax: \$0.00
Grand Total: \$1,713.90

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

All accounts due and payable the 10th of the month following purchase. 1.5% monthly finance charge (18% per annum) will be charged to all past due accounts.

Credit for any returned unused parts must be made within 30 days and accompanied by this invoice. All parts returned are subject to a minimum 15% restocking fee. Open kits or electrical parts are not returnable, please refer to our return policy for details. Thank you for your business.

2005 Keep winning against SCN & SDS!

9220
Reman Motor at 1586 hrs.

3280 Water Pump
- 1586 failure. anti freeze
went into the
1694 hrs. engine.

Pump replaced at
2396 hrs



ILEVO
Seed Treatment