



JOHN DEERE

Farmers Supply Sales, Inc.

1409 "E" Ave - Hwy 22 East - P.O. Box 1205
Kalona, IA 52247
319-656-2291

Hwy 6 East
P.O. Box 137
West Liberty, IA 52776
319-627-4323

Ship To : SAME AS BELOW

Invoice To : K-L GENT, INC.
% KEVIN GENT
1930 180TH STREET
WELLMAN, IA 52356

Branch KALONA		*REPRINT*	
Date 11/25/14	Time 08:48:14 (B)	Page 01	
Account No. GENT006	Phone No. 319 6982205	Invoice No. S81450	
Ship Via		Purchase Order	
Sales Tax Licence No.		Federal Exemption No.	
			Salesperson KAD

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
Z001562	JD 9550 COMBINE	1804	H09550W686085		
	9550	1288	RG6081H114471		
REPAIR# 1 C 098	9550-6081	11/19/14	11/19/14		
SERVICE					
CHANGED ENGINE OIL AND FILTER. REPLACED FUEL FILTER AND WATER SEPARATOR FILTER. REPLACED ENGINE AIR FILTERS AND CAB FILTERS. CHANGED HYDRAULIC OIL FILTERS. CHECKED ALL FLUID LEVELS AND TIRE AIR PRESSURES. CHECKED LIGHTS AND SWITCHES OPERATION. CHECKED ALL BELTS AND CHAINS					
CHANGED REVERSER OIL					
REPLACED BLACK RASP BARS					
REPLACED UPPER VARIABLE BEARINGS					
REPLACED RIGHT HAND SHAKER DRIVE SHAFT BEARING					
REPLACED UNLOADING CHAIN AND LOWER TAILINGS CHAIN					
GREASED UNIT COMPLETE					
AH115833	FILTER	1	62.73		62.73
AH115836	FILTER	1	71.83		71.83
AH116632	COUPLER	1	18.34		18.34
AH128449	FILTER	3	56.61		169.83
AH137630	LINK	1	4.64		4.64
AH148880	ELEMENT	1	67.71		67.71
AH166038	LINKAGE	1	23.53		23.53
AH205117	RASPBAR SET	1	357.70		357.70
AH205118	RASPBAR SET	1	357.70		357.70
AL14674	COLLAR	1	12.03		12.03
AR86745	FILTER	1	22.29		22.29
EPA	WASTE OIL	8	.20		1.60
FILTER CRUSH	DISPOSAL CHRGE	4	.50		2.00
GL5 80-90	QT GEAR LUBE	2	5.39		10.78
H160654	BELT	1	77.18		77.18
H168732	BALL STUD	1	3.57		3.57
H84026	KEEPER	6	.40		2.40

WORK DONE FALL 2014

CONTINUED ON PAGE 02

X _____
Signature Date

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Z001562	JD 9550 COMBINE	1804	H09550W686085		
	9550	1288	RG6081H114471		
JD10018	BEARING	2	69.84		139.68
JD39109	BEARING	1	46.81		46.81
LOW VIS	OIL	4	4.54		18.16
RE500186	FUEL FILTER	1	32.59		32.59
RE57394	FILTER	1	17.36		17.36
RE63932	FILTER	1	66.08		66.08
R78057	SOCKET	1	.76		.76
SW50COUS	LINK (50)	1	1.65		1.65
SW50X50US	CHAIN (50)	41	.33		13.53
SW60COUS	LINK (60)	2	2.20		4.40
SW60OLUS	LINK (60)	1	4.39		4.39
SW60X50US	CHAIN (60)	193	.42		81.06
TG15-40+50	TORQ GUARD +50	32	4.39		140.48
Z68970	WASHER	60	4.69		281.40
14M7274	NUT	1	.56		.56
14M7401	LOCK NUT	60	1.90		114.00
19M3206	BOLT	60	1.24		74.40
	PARTS				2303.17
	LABOR				1359.30
10400	REPAIR TOTAL==>				3662.47

***** WORK ORDER TOTALS *****	
PARTS	2303.17
LABOR	1359.30
SHOP SUPPLIES	20.00
SUB TOTAL==>	3682.47
TAX 6.0 %	93.15
WASHINGTON LOST TX	15.52
CUSTOMER TOTAL	3791.14

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JOHN DEERE

SAME AS BELOW

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2014

Invoice To :

K-L GENT, INC.
% KEVIN GENT
1930 180TH STREET
WELLMAN IA 52356

Branch KALONA		SAME AS BELOW	
Date 11/18/16	Time 20:28:28 (O)	Page 03	
Account No. GENT006	Phone No. 3196982205	Invoice No. S90172	
Ship Via		Purchase Order	
Sales Tax Licence No.		Federal Exemption No.	
		Salesperson AWG	

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
Z001562	JD 9550 COMBINE	2085	H09550W686085	09/02/02	
	9550	1498	RG6081H114471		
10900	3990140		REPAIR TOTAL==>	288.75	4595.49

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS		2733.99
LABOR	288.75	1861.50
SHOP SUPPLIES		20.00
SUB TOTAL==>	288.75	4615.49
TAX 6.0 %		127.26
WASHINGTON LOST TX		21.21
INTERNAL TOTAL	288.75	
TOTAL FARM PLAN		4763.96

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.

This invoice was charged to your

John Deere Financial account

x _____
Signature

Date

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Z001562	JD 9550 COMBINE	2085	H09550W686085	09/02/02	
	9550	1498	RG6081H114471		

REPAIR# 1 C 098 NA 11/15/16 11/15/16

CHECK OVER

MADE A LIST OF PARTS THAT NEEDED TO BE REPLACED.
REPLACED AND MADE THE FOLLOWING REPAIRS:

- UPPER CHOPPER BELT
- LOAD AUGER BEARINGS
- FOUR SHAKER BEARINGS
- DRUM BEARINGS
- LOWER CLEAN GRAIN AUGER
- ROTARY SCREEN BELT
- FRONT CAB HEAD LINER

REMOVED HALF LINK FROM THE CLEAN GRAIN CHAIN.
REPLACED HYDRAULIC FILTERS.

CHANGED THE OIL IN THE PRIMARY GEARBOX.

GREASED MACHINE
TESTED OPERATION

NOT TO CUSTOMER,

CUSTOMER SHOULD CHANGE THE ENGINE OIL AND FILTER, CAB
FILTER AND BEAN STUBBLE KNIFE.

THERE IS ONE YER LEFT ON THE TAILINGS ELEVATOR, VERTICAL
UNLOAD AUGER AND THE HORIZONTAL UNLOAD AUGER.

AH125975	BEARING	4	106.60	426.40
AH128449	FILTER	3	55.35	166.05
AH137630	LINK	3	4.64	13.92
AH159238	HEADLINER	1 N	216.40	216.40
AH161838	MAGNET	1	18.22	18.22
AH162154	AUGER	1	564.19	564.19
AH218485	AUGER	1	672.81	672.81
AH233089	TONE WHEEL	1	57.01	57.01

CONTINUED ON PAGE 02

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IN THE CASE OF A WORK ORDER I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE USE OF NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE THE ABOVE MACHINE FOR PURPOSES OF TESTING. INSPECTION OR DELIVERY AT MY RISK. I AGREE TO PAY CASH ON DELIVERY OF MACHINE OR ON TERMS SATISFACTORY WITH YOU UNTIL PAID IN FULL. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO MACHINE PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE FIELD TESTING.



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1270

Branch KALONA		*REPRINT*	
Date 12/21/17	Time 08:51:28 (B)	Page 01	
Account No. GENT006	Phone No. 3196982205	Invoice No. S94364	
Ship Via		Purchase Order	
Sales Tax Licence No.		Federal Exemption No.	
			Salesperson JDS

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
Z001562	JD 9550 COMBINE	2249	H09550W686085	09/02/02	
	9550	1627	RG6081H114471		

SEGMENT# 1 C 123 NA 12/04/17 12/07/17

CUSTOMER DRIVE IN - INSPECTION
 RAN THE MACHINE AND CHECKED THE OPERATION.
 PERFORMED A COMPLETE INSPECTION.
 REPLACED THE FEEDER HOUSE DROVE CHAIN.
 REPLACED THE LOWER TAILINGS AUGER BELT.
 REPLACED THE REEL PUMP BELT.
 GREASED THE MACHINE.
 CHECKED THE GEAR BOXES.
 CHANGED THE FUEL FILTERS.

REPLACED THE UNLOADING, HORIZONTAL, AND VERTICAL AUGERS.
 PUT NEW SHAFT AND BEARINGS IN THE VERTICAL AUGER GEAR BOX.
 CHECKED THE OPERATION. EVERYTHING FUNCTIONING CORRECTLY.

[REMIND THE OPERATOR TO GREASE THE UPPER VARIABLE DRIVE SHEAVES MORE OFTEN.]

A-AH112435	AUGER	1 N	435.03	435.03
A-AH124852	AUGER	1 N	455.25	455.25
A-AH143727	AUGER	1 N	587.50	587.50
AH108161	SEAL	1	20.00	20.00
AH144715	SEAL	1	23.72	23.72
AH90963	SEAL	1	28.46	28.46
AH96345	SEAL	1	15.93	15.93
AH96585	BEARING	2	23.90	47.80
AR86745	FILTER	1	23.09	23.09
AZ10045	COLLAR	1	8.02	8.02
FRTIN	FREIGHT IN	1	60.42	60.42
H149361	LOCK NUT	1	3.43	3.43
H151952	BELT	1	146.48	146.48
H215085	SHAFT	1	143.52	143.52

Every 20-25 hours
5-6 Pump
Both
on upper drive sheaves.

SAVE + FILE 9550 (FILING CABINET)
talk to me about this

CONTINUED ON PAGE 02

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	9550	1627	RG6081H114471			
H84026	KEEPER			12	.40	4.80
JD39103	BEARING			1	23.15	23.15
JD8554	COLLAR			1	6.70	6.70
JD8665	BEARING			1	9.28	9.28
L38718	BALL			1	.47	.47
N110085	BELT			1	66.55	66.55
RE500186	FUEL FILTER			1	31.17	31.17
SW40COUS	LINK(40CO)			1	1.51	1.51
SW50COUS	LINK(50)			1	1.65	1.65
SW60COUS	LINK(60)			1	2.20	2.20
SW60OLUS	LINK(60)			1	4.39	4.39
SW60X50US	CHAIN(60)			221	.42	92.82
TY26408	HD GEARLUBE			2	19.81	39.62
19M7843	BOLT			1	2.08	2.08
22H775	SET SCREW			2	1.98	3.96
24H1533	WASHER			2	3.08	6.16
26H104	KEY			3	2.30	6.90
34M7255	SPRING PIN			1	1.87	1.87
					PARTS	2303.93
					LABOR	357.75
10400	3990140				SEGMENT TOTAL==>	357.75
						5027.18

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS		2303.93
LABOR	357.75	2723.25
SHOP SUPPLIES		20.00
SUB TOTAL==>	357.75	5047.18

CONTINUED ON PAGE 03

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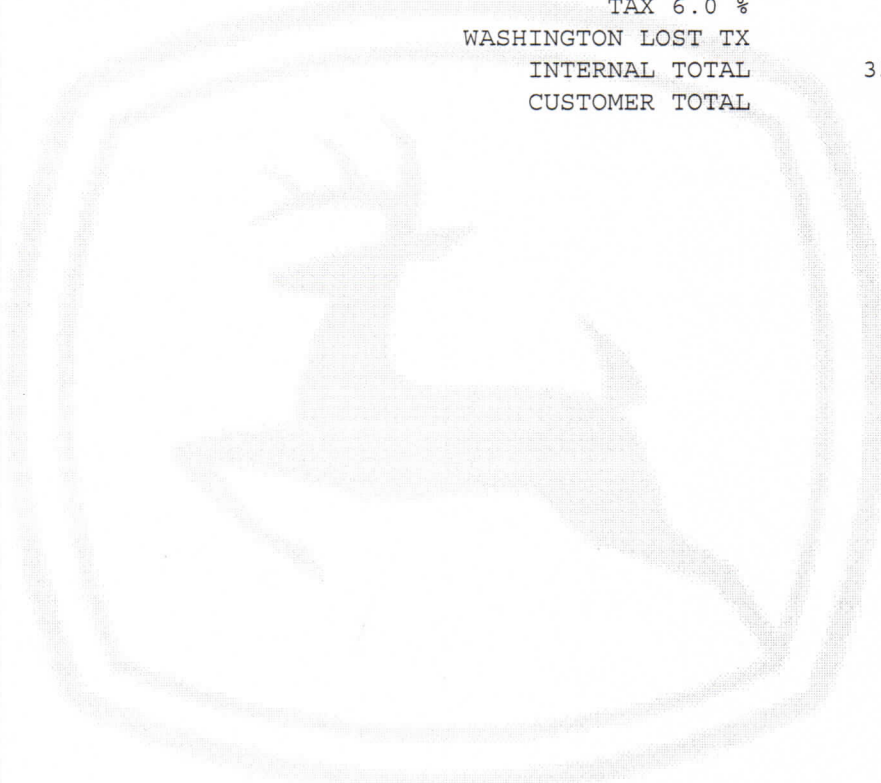
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	9550	1627	RG6081H114471			
				TAX 6.0 %		170.61
				WASHINGTON LOST TX		28.43
				INTERNAL TOTAL	357.75	
				CUSTOMER TOTAL		5246.22



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