

1409 E Ave, Hwy 22 East

Kalona, IA 52247

Phone: (319) 656-2291

Sigourney, IA Durant, IA Winfield, IA

Houghton, IA

(641) 622-3838 Washington, IA (319) 653-6501 (563) 785-4457 Mediapolis, IA (319) 985-2173 (319) 257-6236

(319) 469-2451

Muscatine, IA (563) 264-3276 Fairfield, IA (641) 472-3868 Ottumwa, IA (641) 682-4683 Bloomfield, IA (641) 664-3500 Centerville, IA (641) 437-4100 West Liberty, IA (319) 627-4323



Invoice To Account No: 27830 Deliver To: KL GENT INC KL GENT INC Invoice Number: 2144075 Kevin Gent 1841 190th Street Invoice Date: 3/6/2020 1841 190th Street WASHINGTON IA 52353 Location: 12 WASHINGTON IA 52353 Work Order Number: 242169 Payment Type: Finance Bus Phone: 3196982205 Bus Phone: 3196982205 Prv Phone: Prv Phone: 1 of 16 Page:

Make/Model: Meter: Serial Number: Eq ID: Fleet No: JOHN DEERE 9550 2541 H09550W686085 FS4910

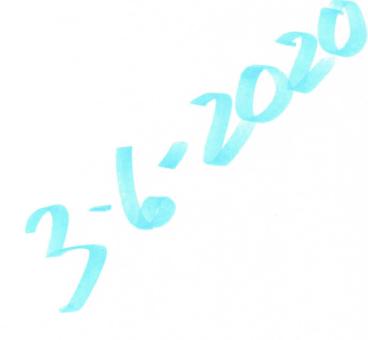
CombineInsp Retail

COMPLAINT:

01 Combine inspection. Complete inspection and create quote to repair.

Add \$100 if the Inspection is on Farm

CORRECTION:





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CEDVICE INVOICE

Invoice To Account No: 27830 Deliver To:		Invoice to Account No: 27830 Deliver To:		SERVI	CE INVOICE
KL GENT INC Kevin Gent 1841 190th Street WASHINGTON IA 52353	KL GENT INC 1841 190th Street WASHINGTON IA 52353	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	2144075 3/6/2020 12 242169 Finance		
Bus Phone: 3196982205 Prv Phone:	Bus Phone: 3196982205 Prv Phone:	Page:	2 of 16		

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9550	2541	H09550W686085	FS4910	

CombineInsp Retail

Complete John Deere inspection. Feeder House Area:

- -Check safety shields
- -Check feeder house drive chain, sprockets, idlers, and guides
- -Check back shaft speed sensor and wiring harness
- -Check slip clutch
- -Check reverser/header drive spline shaft, hoses, couplers, and wiring
- -Check drum wear ring, bearings, supports, stops, and pins
- -Check floor sheet and seal
- -Check feed plate
- -Check stone trap
- -Check feeder house reverser cooler
- -Check hydro motor housing and fittings
- -Check shoe auger front bearings and bevel gears
- -Check shoe auger drive shaft and bearings
- -Check reverse control linkage and cable
- -Check lift cylinders, hoses, pins, and safety stop
- -Check lift cylinder support and pivots
- -Check transmission drive shaft, hose, and couplers
- -Check oil level and condition
- -Check final drives, front wheel(s), and tire(s)
- -Check top door seal
- -Check conveyor chain, plastic chain guides, and eyebolts
- -Check feeder house pivots
- -Check top shaft, bearings, sprockets, and stripper plates
- -Check reverser gear case Operation, oil level/change
- -Check reverser belt, lower variable sheaves, idler, and bearings
- -Check contour master cylinder and hoses
- -Check slides
- -Check top variable drive, sheaves, and bearings
- -Check hoses, couplers, and wiring
- -Check frame for cracks and holes
- -Check feeder house position sensor and wiring
- -Check shoe auger, speed sensor, and wiring harness
- -Check multi-point harness and hoses
- -Check singe-point connection, cartridges, and pins
- Feed Accelerator (FAST):
- -Check feed accelerator drive belt
- -Check feed accelerator tension arm, spring, and idler
- -Check feed accelerator wings and bearings
- -Check serrated wear strips
- -Check smooth wear strips
- -Check back swept wear strips
- Chack plactic dust shroud



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SERVICE	INVOICE
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KL GENT INC Kevin Gent 1841 190th Street WASHINGTON IA 52353	KL GENT INC 1841 190th Street WASHINGTON IA 52353	Invoice Number: Invoice Date: Location: Work Order Number:	2144075 3/6/2020 12 242169		
Bus Phone: 3196982205	Bus Phone: 3196982205	Payment Type:	Finance		
Prv Phone:	Prv Phone:	Page:	3 of 16		

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9550	2541	H09550W686085	FS4910	

- -Ulicun plastic dust stilloud
- -Check rotor bearing, speed sensor, and wiring
- -Check tri-flow feed ramp
- -Check feed floor spike tooth (rice)
- -Check front feed lights
- -Check rear feed flights
- Left-Hand Side:
- -Check safety shields
- -Check batteries cables, connections, and fluid level (S660, S670, S680, and S690)
- -Check electric clutch and brush module
- -Check primary countershaft 90 degree gear case
- -Check drive shaft engine to 90 degree gear case u-joints
- -Check front end drive belt
- -Check reel pump and bearings
- -Check reel speed valve and actuator
- -Check cleaning fan, housing, fins, bearings, speed sensor, and wiring
- -Check cleaning shoe pitman arms, hangers, bolts, bearings, and bushings
- -Check clean grain auger speed sensor and wiring
- -Check tailings auger speed sensor and wiring
- -Check hydraulic filter hoses and fittings
- -Check hydraulic stack valve and accumulator
- -Check separator frame
- -Inspect concave inserts
- -Check top covers feeding, threshing, and separating
- -Check plastic threshing and separator covers
- -Check separator side rail
- -Check rotor mid-plate
- -Check concave z-bar
- -Check concave actuator motor, gears, and linkage
- -Check concave calibration
- -Check concaves small wire concave, small wire interrupter bar, large wire concave, round bar concave, and filter plates
- -Check threshing elements
- -Check separator grates
- -Check separator tines
- -Check cleaning shoe augers and rear bearings
- -Check cleaning shoe auger troughs
- -Check separator loss monitor, pads, and wiring
- -Check separator shaker pan
- -Check unloading auger sump, bevel drive gears, and bearings
- -Check unloading auger drive chain, sprockets, and guides
- -Check unloading auger jackshaft, pulleys, and bearings
- -Check unloading auger drive belts, tensioner, guides, and cylinder
- -Check switches
- Left-Hand Side Continued:



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SEDVICE INVOICE

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KL GENT INC Kevin Gent 1841 190th Street WASHINGTON IA 52353	KL GENT INC 1841 190th Street WASHINGTON IA 52353	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	2144075 3/6/2020 12 242169 Finance		
Bus Phone: 3196982205 Prv Phone:	Bus Phone: 3196982205 Prv Phone:	Page:	4 of 16		

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9550	2541	H09550W686085	FS4910	

- -Uneck snoe and service lights
- -Check chopper raise and lower
- -Check chop to drop (if equipped)
- -Check rotor variable sheaves-grease and cycle through range
- -Check rotor speed shift lever
- -Check hydrostatic filter hoses and fittings
- -Check hydro cable
- -Check discharge beater, bearing, belt, and sheaves
- -Discharge beater speed sensor and wiring
- -Discharge beater wings and wear strips
- -Check discharge beater grate
- -Check chaffer and sieve louver
- -Check chaffer and sieve adjustment gauges/factory calibration
- -Check steering cylinder and tie rod
- -Check rear axle and spindles
- -Check wheel bearings and seals
- -Check rear wheel and tire
- -Check power rear wheel assist, hoses, and fittings
- -Check gull wings and air cylinders
- -Check chopper jack shaft drive belts
- -Check chopper speed sensor and wiring
- -Check chopper engage tension arm and idler pulley
- -Check chopper drive belt, idler, and bearings
- -Check chopper raise/lower cylinder
- -Check chopper tail board, vanes, rotor, bearings, housing, and knife bank
- -Check cob deflector door
- -Check shoe loss monitors and wiring
- -Check front chaffer, chaffer, sieve, and seals
- -Check shoe frames and seals
- -Check rear panel, lights, and SMV sign
- -Check spreader disks, rubber flaps, hydraulic motor, hose, fittings, and frame
- -Check advance powercast fingers, hydraulic motor, hoses, fitting, and shroud movement Right-Hand Side:
- -Check safety shields (S550 only)
- -Check gull wings and air cylinders
- -Check cab wall electrical connectors
- -Check primary countershaft bearing
- -Check front counter shaft belt, tensioner, and pulleys
- -Check rear counter shaft belt, tensioner, and pulleys
- -Check top covers feeding, threshing, and separating
- -Check the plastic threshing and separator covers
- -Check separator side rail
- -Check concave z-bar (LHS of machine)
- -Check concaves and hangers



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Invoice To Account No: 27830 Deliver To:		SERVICE	INVOICE
KL GENT INC	KI GENTING	Invoice Number	2444075

KL GENT INC	KL GENT INC	Invoice Number:	2144075
Kevin Gent	1841 190th Street	Invoice Date:	3/6/2020
1841 190th Street	WASHINGTON IA 52353	Location:	12
WASHINGTON IA 52353		Work Order Number:	242169
		Payment Type:	Finance
Bus Phone: 3196982205	Bus Phone: 3196982205		
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JOHN DEERE 9550	2541	H09550W686085	FS4910	

-Check separator grates

- -Check cleaning shoe pitman arms, hangers, bolts, bearings, and bushings
- -Check cleaning fan housing, fins, and bearings
- -Check shoe, fan and conveyor auger belt, idlers, tensioner, and pulleys
- -Check cleaning fan variable belt
- -Check cleaning fan adjustment motor, linkage, and variable sheaves
- -Check tailings elevator return auger drive chain
- -Check active tailings wear on bars, upper auger flighting, upper auger housing for cracks, and wear, and zero concave adjustment
- -Check calibrate tailings sensor
- -Check tailing elevator return auger, bearings, and boot
- -Check sheaves
- -Check tailings elevator slip clutch
- -Check clean grain drive belt and idlers
- -Check clean grain elevator chain, paddles, sprockets, and bearings
- -Check clean grain elevator housing and boot
- -Check green star yield and moisture sensor and wiring
- -Check tailings housing and boot
- -Check tailings elevator monitor sensor and wiring
- -Check overshot beater drive belts and idler (alignment and wear) if equipped
- -Check overshot beater bearings
- -Check overshot beater wear strips
- -Check tailings elevator paddle chain and sprockets
- -Check tailings auger and bearings
- -Check operation of variable stream vanes
- -Check grain tank unloading cross auger bearings
- -Check steering cylinder and tie rods
- -Check power rear wheel assist, hoses, and fittings
- **Engine Compartment:**
- -Check ladder
- -Check rotary screen and belt
- -Check vac fan drive belt and idlers
- -Check after cooler and fins
- Check oil cooler
- -Check lines for oil cooler and A/C
- -Check coolant level
- -Check ail filter and aspirator
- -Check hydro charge filter
- -Check main hydraulic filter
- -Check drive belts for alternator and fan
- -Check A/C belt
- -Check water pump
- -Check engine oil and filter
- -Check engine gear case oil and filter



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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9550	2541	H09550W686085	FS4910	

- -Check engine front and rear seals
- -Check engine crankshaft damper
- -Check engine PTO gear case oil
- -Check valve lash adjustment
- -Check clean radiator/hoses and clamps
- -Check ECU connections and seals
- -Check fuse panel seal
- -Check hydraulic reservoir
- -Check fuel tank vent clean
- -Check ether can
- -Check rear engine gear case seal
- -Check heater hoses
- -Inspect turbo charger
- -Inspect exhaust manifold belts
- -Check all hoses and clamps
- -Clean fuel and oil coolers
- -Check two speed gear case oil level and condition
- -Open crankcase vent system (OCV) IT4
- -Check DPF exhaust system (IT4)
- -Check DPF exhaust heat shield(s) (IT4)



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SEDVICE INVOICE

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KL GENT INC	KL GENT INC	Invoice Number:	2144075
Kevin Gent	1841 190th Street	Invoice Date:	3/6/2020
1841 190th Street	WASHINGTON IA 52353	Location:	12
WASHINGTON IA 52353		Work Order Number:	242169
		Payment Type:	Finance
Bus Phone: 3196982205	Bus Phone: 3196982205		
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CombineInsp Retail

Check DPF filter maintenance (IT4)

Grain Tank Section:

- -Check bin extensions and tank
- -Check operation of folding covers if equipped
- -Check calibrate unloading auger engagement (S680/S690)
- -Check grain sample trough
- -Check grain tank light, level switch, and wiring
- -Check grain tank loading auger, housing, bearings, driver, top sprockets, and clamps
- -Check clean grain elevator top shaft and bearings
- -Check clean grain elevator top housing, impact plate, GreenStar mass flow sensor
- -Check loading auger gear case
- -Check cross augers, top covers, and floor
- -Check unload on-the-go baffle
- -Check unloading auger sump clean out
- -Check vertical auger and housing
- Check 90 degree gear case
- -Check horizontal auger and housing
- -Check grain saver door and boot
- Cab Section:
- -Check cab ladder
- -Check cab roof
- -Check mirrors
- -Check cab air filters pre-cleaner, air filter, and re-circulating air filter
- -Check CEB (central electronic box) seals and wiring
- -Check windshield wiper fluid level
- -Check lights all outside lights and functions dome light, warning lights, and buzzers (self checks at start up)
- -Check ClimaTrak defrost, temperature control, and fan speed
- -Check radio and speakers
- -Check windshield wipers and fluid operation
- -Check sun visor
- -Check steering column height adjust, tilt, and horn
- -Check parking brake
- -Check steering brakes
- -Check reverser
- -Check transmission shift lever/prodrive
- -Check refrigerator coil
- -Check GreenStar display use pre-harvest GreenStar
- -Check corner post/command center check VisionTrak display/command center (calibrate and seed size), diagnostics (error codes, back button, and enter button)
- -Check active header control display
- -Check console hydrohandle (header raise/lower, corn header, back shaft speed, reel raise/lower, reel for/aft, unloading auger swing, unloading auger engage, emergence stop, neutral safety switch, AutoTrac (S-Series)



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IIIVOICE TO ACCOUNT NO. 27630	Deliver 10.	SERVI	CE INVOICE
KL GENT INC	KL GENT INC	Invoice Number:	2144075
Kevin Gent	1841 190th Street	Invoice Date:	3/6/2020
1841 190th Street	WASHINGTON IA 52353	Location:	12
WASHINGTON IA 52353		Work Order Number:	242169
		Payment Type:	Finance
Bus Phone: 3196982205	Bus Phone: 3196982205		
Prv Phone:	Prv Phone:	Page:	8 of 16
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9550	2541	H09550W686085	FS4910	

- -CHECK HEAUEL ENGAGE
- -Check separator engage
- -Check concave adjustment
- -Check chaffer/sieve adjust
- -Check chopper speed adjust
- -Check rotor speed
- -Check cleaning fan speed
- -Check engine RPM's three buttons
- -Check power strip
- -check park brake switch
- -Check transmission speed ranges
- -Check air seat
- Safety:
- -Check feederhouse safety stop operational
- -Check lights all outside lights, functions dome light, warning lights, and buzzers (self checks at start up)
- -Check ladder safety chains in place
- -Check road disconnect switch
- -Check operator presence switch
- -Check all safety shields in place
- -Check safety decals in place and readable
- -Check back up alarm
- -Check fire extinguisher charged and in correct location
- -Check seat belts operator and instructional seat

Customer came in and we went over all the issues found on the combine. Talked over and a made a list of what he was going to

<u>Miscellaneous</u> JDREEDEM	<u>Description</u> JD Parts Program		Quantity List Price 1.00 0.00	<u>Net Price</u> <u>Extended Price</u> <u>Taxed</u> (\$59.74)	Ind N
Labor: \$250.00	Parts: \$0.00	OL&M: \$0.00	Misc: (\$59.74)	Sub-Total: \$190.26	

9550/4164/LFHR/10 Retail



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KI GENTING	KL GENT INC	Invaige Numbers 2444075	

KL GENT INC 2144075 KL GENT INC Invoice Number: Kevin Gent 1841 190th Street 3/6/2020 Invoice Date: 1841 190th Street WASHINGTON IA 52353 Location: 12 WASHINGTON IA 52353 Work Order Number: 242169 Finance Payment Type: Bus Phone: 3196982205 Bus Phone: 3196982205 9 of 16

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 JOHN DEERE 9550
 2541
 H09550W686085
 FS4910

9550/4164/LFHR/10 Retail

02 SPROCKET LOWER FEEDER HOUSE RIGHT HAND - REMOVE & INSTALL

REMOVE & INSTALL LOWER FEEDER HOUSE RIGHT HAND SPROCKET

Loosen and remove feeder house drive chain. Loosen set screw if applicable. Slide off sprocket and replace. Set to specification. Reinstall chain and tighten to specification.

Run and verify operation.

CORRECTION:

REMOVED & INSTALLED LOWER FEEDER HOUSE RIGHT HAND SIDE SPROCKET

Loosened and removed feeder house drive chain. Loosened set screw if applicable. Slid off sprocket and replaced.

Set to specification.

Reinstalled chain and tightened to specification.

Ran and verified operation.

List Price **Net Price Extended Price** Part Number Description Quantity H84026 \$2.22 N Hook Labor: \$61.36 Parts: \$2.22 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$63.58

9550/4204/FHT/10 Retail



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1841 190th Street	WASHINGTON IA 52353	Location:	12
WASHINGTON IA 52353		Work Order Number:	242169
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JOHN DEERE 9550 2541 H09550W686085 FS4910

9550/4204/FHT/10 Retail

03 WHEEL FEEDER HOUSE TONER - REMOVE & INSTALL

REMOVE & INSTALL FEEDER HOUSE TONER WHEEL

Loosen and remove feeder house drive chain. Loosen set screw if applicable.

Loosen set screws on tone wheel. Remove and replace tone wheel. Set to specification. Reinstall chain and tighten to specification. Run and verify operation.

CORRECTION:

REMOVED & INSTALLED FEEDER HOUSE TONER WHEEL

Loosened and removed feeder house drive chain. Loosened set screw if applicable.

Loosened set screws on tone wheel. Removed and replaced tone wheel. Set to specification. Reinstalled chain and tightened to specification. Ran and verified operation.

Part Number AH233089	<u>Description</u> Measuring Wheel		<u>Quantity</u> <u>List Price</u> 1.00 57.01	Net Price Extended Price Taxed Ind 57.01 \$57.01 N
Labor: \$61.36	Parts: \$57.01	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$118.37

9550/1909/FHS/10 Retail



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1841 190th Street WASHINGTON IA 52353	WASHINGTON IA 52353	Location: Work Order Number:	12 242169
		Payment Type:	Finance
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9550/1909/FHS/10 Retail

04 SENSOR FEEDER HOUSE SPEED - REMOVE & INSTALL

REMOVE & INSTALL FEEDER HOUSE SPEED SENSOR

Disconnect electrical connection. Loosen nuts and unscrew sensor. Install new sensor. Set gap to spec. Connect electrical connection. Verify the operation.

CORRECTION:

REMOVED & INSTALLED 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 AH116104	<u>Description</u> SENSOR	,	Quantity List Price 1.00 30.51	Net Price Extended Price Taxed 30.51 \$30.51	nd N
Labor: \$61.36	Parts: \$30.51	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$91.87	_

9550/5902/10 Retail



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2144075

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Invoice To Account No: 27830

WASHINGTON IA 52353

Bus Phone: 3196982205

KL GENT INC

1841 190th Street

Kevin Gent

Prv Phone:

Deliver To: KL GENT INC 1841 190th Street

SERVICE INVOICE Invoice Number: Invoice Date:

3/6/2020 Location: Work Order Number: 242169 Payment Type: Finance

Bus Phone: 3196982205

Prv Phone: Page:

Make/Model: Meter: Serial Number: Eq ID: Fleet No: JOHN DEERE 9550 2541 H09550W686085 FS4910

9550/5902/10 Retail

05 REEL PUMP DRIVE - REMOVE & INSTALL STANDARD

REMOVE & INSTALL REEL PUMP DRIVE STANDARD

Lower header and reel completely to the ground. Continue holding lower button for 5 to 10 seconds to relieve pressure. Install vacuum pump on hydraulic reservoir so reservoir does not have to be drained. If vacuum pump is not available, drain reservoir. Loosen belt adjuster and remove belt. Remove stabilizer strap, mounting bolts, and pump. Install in reverse order.

CORRECTION:

REMOVED & INSTALLED REEL PUMP DRIVE STANDARD

Remove vacuum pump or refill reservoir.

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.

Labor: \$152.88 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$152.88

9550/5902/20 Retail



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EDVICE INVOICE

Invoice To Account No: 27830	Deliver To:	SERVIC	SE INVOICE
KL GENT INC	KL GENT INC	Invoice Number:	2144075
Kevin Gent	1841 190th Street	Invoice Date:	3/6/2020
1841 190th Street WASHINGTON IA 52353	WASHINGTON IA 52353	Location:	12
WASHINGTON IA 52555		Work Order Number:	242169
		Payment Type:	Finance
Bus Phone: 3196982205	Bus Phone: 3196982205		

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9550	2541	H09550W686085	FS4910	

9550/5902/20 Retail

Prv Phone:

06 REEL PUMP DRIVE - RECONDITION

RECONDITION REEL PUMP DRIVE

Remove nut from pump shaft.
Remove pump drive assembly from pump.
Remove inner and outer bearings from drive assembly.
Clean all old grease from drive assembly cavity.
Install new bearings and fill assembly with new grease.
Install drive assembly onto pump.
Make sure woodruff key is in pump shaft.
Install nut on pump shaft.
Torque to specification.

CORRECTION:

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.

_	Labor: \$244.40	Parts: \$361.31	OL&M:	\$0.00	Misc:	\$0.00	Sub-To	otal: \$605.71	
	TY6341	GREASE			2.00	4.41	4.41	\$8.82	N
	P46402	SNAP RING			1.00	2.06	2.06	\$2.06	N
	H132937	Pulley			1.00	274.52	274.52	\$274.52	N
	AH201531	BALL BEARI			1.00	47.09	47.09	\$47.09	Ν
	Part Number AH201530	<u>Description</u> BALL BEARI			Quantity 1.00	List Price 28.82	Net Price 28.82	Extended Price \$28.82	Taxed Ind N



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SF	RV	ICF	INV	/OI	CF

Invoice To Account No: 27830	Deliver To:	SER	VICE INVOICE
KL GENT INC Kevin Gent 1841 190th Street WASHINGTON IA 52353	KL GENT INC 1841 190th Street WASHINGTON IA 52353	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	2144075 3/6/2020 12 242169 Finance
Bus Phone: 3196982205 Prv Phone:	Bus Phone: 3196982205 Prv Phone:	Page:	14 of 16
Make/Model:	Motor: Sorial Number:	Ea ID:	Floot No:

Make/Model.	Meter:	Serial Number:	Ed ID:	Fleet No:
JOHN DEERE 9550	2541	H09550W686085	FS4910	

9550/1408/GT/10 Retail

COMPLAINT:

07 WIRING HARNESS GRAIN TANK - REMOVE & INSTALL

REMOVE & INSTALL GRAIN TANK WIRING HARNESS

Remove connectors. Hold down retainers. Remove harness. Replace with new harness.

CORRECTION:

REMOVED & INSTALLED GRAIN TANK WIRING HARNESS

Removed connectors. Held down retainers. Removed harness. Replaced with new harness.

Labor: \$122.72	Parts: \$6.17	OL&M:	\$0.00	Misc: \$	0.00	Sub-Tot	al: \$128.89	
R44302	TIE BAND			4.00	0.13	0.13	\$0.52	N
Part Number 57M10888	<u>Description</u> Elec. Connector Terminal			Quantity 5.00	List Price 1.13	Net Price 1.13	\$5.65	Taxed Ind N

9550/4164/CGEU/10 Retail



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Invoice To Account No: 27830	Deliver To:	SERVI	CE INVOICE
KL GENT INC Kevin Gent 1841 190th Street WASHINGTON IA 52353	KL GENT INC 1841 190th Street WASHINGTON IA 52353	Invoice Number: Invoice Date: Location: Work Order Number:	2144075 3/6/2020 12 242169
Bus Phone: 3196982205 Prv Phone:	Bus Phone: 3196982205 Prv Phone:	Payment Type: Page:	Finance 15 of 16

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9550	2541	H09550W686085	FS4910	

9550/4164/CGEU/10 Retail

08 SPROCKET CLEAN GRAIN ELEVATOR UPPER - REMOVE & INSTALL

REMOVE & INSTALL CLEAN GRAIN ELEVATOR UPPER SPROCKET

(Note: Includes remove & install of shaft and bearing).

Verify which direction the chain is running in the elevator for later reassembly. Remove the clean grain elevator drive belt.

Locate and remove the master link to split chain.

Lower to ground.

Remove lock collars and bearings. Slide shaft out and remove sprocket. Replace shaft and sprocket.

Install new bearings and lock collars.

Reinstall chain and drive belt.

Adjust tension.

Test run.

CORRECTION:

REMOVED & INSTALLED CLEAN GRAIN ELEVATOR UPPER SPROCKET

Verified which direction the chain is running in the elevator for later reassembly. Removed the clean grain elevator drive belt. Located and removed the master link to split chain. Lowered to ground.

Removed lock collars and bearings. Slid shaft out and removed sprocket. Replaced shaft and sprocket. Installed new bearings and lock collars.

Reinstalled chain and drive belt.

Adjusted tension.

Test ran.

Part Number 03M7186	<u>Description</u> BOLT	Quantity 1.00	<u>List Price</u> 0.68	Net Price 0.68	Extended Price \$0.68	Taxed Ind N
24H1436	Washer	1.00	1.81	1.81	\$1.81	N
26M4228	SHAFT KEY	1.00	4.57	4.57	\$4.57	N
49M6480	SHAFT KEY	1.00	2.60	2.60	\$2.60	N



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Grand Total:

\$2,082.65

Invoice To Account No: 27830 Deliver To:					SERVICE INVOICE				
KL GENT INC Kevin Gent 1841 190th Street WASHINGTON IA 52353		KL GENT INC 1841 190th Street WASHINGTON IA 52353		w	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:		2144075 3/6/2020 12 242169 Finance		
Bus Phone: 3196982205 Prv Phone:		Bus Phone: 3196982205 Prv Phone:			Page:			16 of 16	
Make/Model:		Meter:	Serial Number:		Eq ID:	F	leet No:		
JOHN DEERE 9550		2541	H09550W686085	i	FS4910				
9550/4164/CGEU/10 Retail AZ10045 H164796	ECCENTRIC SPROCKET S			2.00	7.40 40.16	7.40 40.16	\$14.80 \$40.16	N N	
JD10384	BEARING			2.00	37.79	37.79	\$75.58	N	
Labor: \$489.84	Parts: \$140.2	0 OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$630.04		
Finance Information						_ Labor:	\$1,	443.92	
Customer PO No:		Type: Multi-use A		n. No : 87	072	Parts:		597.42	
Tax Exempt No: 06/19		Merchant No: 3	6000815			OL&M:		\$0.00	
Advisor: Natha	an Miller	Card No: XXX	xxxxxxxxx8634			Misc:		559.74)	
		Bill Code: 705	- JD COMBIN	E PARTS/	SERVICE	Sales Tax:	\$	101.05	

Credit Plan: 11438 - DEERE AG 120 DAYS NO

PAYMENTS/NO INTEREST

View and pay invoices online from our customer portal at www.sinclairtractor.com.

* * * DOCUMENT COPY * * *

TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the Multi-Use Account transaction. The following special terms, as described in the Multi-Use Account credit agreement, apply to the attached invoice. 120 Days No Payments and No Interest. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

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.

A minimum of 15% charge of all stocked goods returned after 10 days. Non stocked goods will be returned at the dealers discretion. Returned goods must be accompanied by this invoice.