



Kibble Equipment LLC
1313 5th Street SE
Watertown, SD 57201
Phone: 605-886-3545
www.kibbleeq.com



Invoice To Account No: 521415

SERVICE INVOICE

STEVE BORNES 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615		Invoice Number: 2149926 Invoice Date: 11/13/2019 Location: 75 Work Order Number: 377490 Payment Type: Finance Page: 1 of 2
Deliver To: STEVE BORNES 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615		Make/Model: JOHN DEERE 9610 Meter: 4590 Serial Number: H09610X677834 Eq ID: W182517 Fleet No:

Gen1- Retail

COMPLAINT:

01 CUSTOMER SMELLED SMOKE LAST NIGHT WHEN HE SHUT MACHINE DOWN WHEN HE GOT TO MACHINE THIS MORNING THERE IS HEAT DAMAGE ON BACK OF MACHINE NEAR TAIL LIGHTS 212 WEST TO 444TH SOUTH 4 MILES EAST 1/2 EAST TO DEAD END

CORRECTION:

32 MILES ROUND TRIP

*REMOVED THE TAIL LIGHT ASSEMBLIES AND FOUND THAT THE LEFT ASSEMBLY WAS MELTED. SOAKED THE CHAFFED DOWN WITH WATER AND REMOVED MOST OF IT OUT FROM BETWEEN THE PANELS. DISCONNECTED THE WIRES TO THE TAIL LIGHTS SO THEY WOULD NOT GET POWER ANYMORE.

<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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Gen1- Retail								
MILEAGESRV	MILEAGE - SERVICE VEH	32.00	2.00	2.00	\$64.00	N		
Labor: \$254.40	Parts: \$0.00	OL&M: \$0.00	Misc: \$64.00	Sub-Total: \$318.40				

Miscellaneous Charges:
SERVICE ACCESSORIES \$12.72

Finance Information

Type: Multi-use Acct US **Auth. No:** 785987
Merchant No: 62000198
Card No: xxxxxxxxxxxx6109
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 11440 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL JULY 1,

Labor: \$254.40
Parts: \$0.00
OL&M: \$0.00
Misc: \$76.72
Sales Tax: \$0.00
Grand Total: \$331.12

*** 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.

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:



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KEI-INSPECTSTS Retail

COMPLAINT:

01 KEI- INSPECTION COMBINE STS

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

CORRECTION:

<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>
TY26860	4 Fluids Scan Test Kit	1.00	52.96	52.96	\$52.96	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>
PROMOINSP		-2.00	433.88	433.88	(\$867.76)	N
Labor: \$1,213.80		Parts: \$52.96	OL&M: \$0.00	Misc: (\$867.76)	Sub-Total: \$399.00	

DELIVERY Retail

COMPLAINT:

02 HAULING FOR INSPECTION

CORRECTION:

NOTE: TO CUSTOMER THE HAULING CHARGES HAVE BEEN DISCOUNTED FOR YOU

<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>
DELVEHINC	SEMI MILEAGE	1.00	0.00	0.00	\$0.00	N
Labor: \$0.00		Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00	

//9610 CMBW100 Retail

COMPLAINT:

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//9610 CMBW100 Retail
03 Wash combine

CORRECTION:
NOTE- WASH SERVICE HAS BEEN DISCOUNTED

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
WASH BAY	WASH BAY	-1.00	249.00	249.00	(\$249.00)	N
Labor: \$249.00		Parts: \$0.00	OL&M: \$0.00	Misc: (\$249.00)	Sub-Total: \$0.00	

Gen4- Retail
COMPLAINT:
04 CONTOUR MASTER / DIAL-A-MATIC ISSUES

CAUSE:
WIRING

CORRECTION:
TRIED TO ADJUST LH SENSOR ON HEAD BUT LINKAGE BROKE.REPLACED LINKAGE AND ADJUSTED TENSION ON GEARBOX.RECALIBRATED CONTOUR MASTER.TOOK OUT AND DROVE AROUND AND WAS STILL PICKING HEAD UP ON LH SIDE.REMOVED WIRING HARNESS FROM HEAD AND FOUND MICE HAD CHEWED UP.REPAIRED WIRING HARNESS.NOTICED BUSHING WAS COMING OUT OF RH DIVIDER SO REMOVED DIVIDER AND WELDED WASHER OVER HOLE CAUSE WAS CRACKED OUT AND INSTALLED NEW BUSHING AND REINSTALLED DIVIDER.TOOK HEAD BACK OUT AND DROVE AROUND SOME MORE AND SEEMED TO WORK GOOD.

8 HOUR LABOR SERVICE DISCOUNT APPLIED

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7176	CAP SCREW	1.00	0.56	0.56	\$0.56	N

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Gen4- Retail

AH154697	Isolator	1.00	6.84	6.84	\$6.84	N
AH204726	TIE ROD AS	1.00	46.91	46.91	\$46.91	N
TY5021	TAPE	1.00	4.09	4.09	\$4.09	N
774-1270	1/2 CONDUIT	4.00	0.57	0.57	\$2.28	N
774-714308	WIRE END 3/8BL	1.00	0.37	0.37	\$0.37	N
STC-B	WIRE END	17.00	0.86	0.86	\$14.62	N
WIRE16	16 GA WIRE	20.00	0.37	0.37	\$7.40	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SRVLBRDISC		-1.00	1,120.00	1,120.00	(\$1,120.00)	N
Labor: \$1,680.00		Parts: \$83.07	OL&M: \$0.00	Misc: (\$1,120.00)	Sub-Total: \$643.07	

9610/6203/CF/10 Retail

COMPLAINT:

05 ACTUATOR CLEANING FAN - REMOVE & INSTALL

REMOVE & INSTALL CLEANING FAN ACTUATOR motor

Loosen belt tension.
 Remove bolt and bushing from lower end of adjuster arm.
 Disconnect electrical connector from adjusting motor.
 Remove pin from actuator support.
 Install in reverse.

CORRECTION:

CHECKED OUT CLEANING FAN AND FOUND RELAY WAS BAD.REPLACED RELAY AND TESTED OKAY.

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9610/6203/CF/10 Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH201526	RELAY	1.00	13.50	13.50	\$13.50	N
Labor: \$214.20		Parts: \$13.50	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$227.70	

//9610 CMBW881 Retail

COMPLAINT:

06 Light bulb warning/tail lights, R&R
 ALSO TOP SMALL WIPER BLADE.

CORRECTION:

REPLACED 1 TAILLIGHT BULB AND 2 SMALL SIDE LIGHTS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AR62407	BULB	2.00	2.87	2.87	\$5.74	N
H133384	BULB	1.00	3.22	3.22	\$3.22	N
M64720	RIVET	20.00	0.69	0.69	\$13.80	N
TY27313	18" WIPER BLADE-USE W/TY26501 ADAPT	1.00	9.56	9.56	\$9.56	N
Labor: \$140.00		Parts: \$32.32	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$172.32	

//9610 CMB10* Retail

COMPLAINT:

07 CLEAN GRAIN BIN LOADING AUGER TUBE, REPLACE

CORRECTION:

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//9610 CMB10* Retail

REMOVED UPPER LOADING AUGER HOUSING AND TWISTED OFF A COUPLE BOLTS.REMOVED HINGE FOR 2 PIECE LOADING AUGER AND DRILLED OUT 2 BROKEN BOLTS AND WELDED IN 2 NEW STUDS.PATCHED LOADING AUGER HOUSING.REINSTALLED HINGE AND NEW UPPER LOADING AUGER HOUSING.REPLACED PIPE NIPPLE TO GREASE HANGER BEARING IN LOADING AUGER.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7185	BOLT	2.00	0.60	0.60	\$1.20	N
03M7193	BOLT	4.00	1.00	1.00	\$4.00	N
14M7166	LOCK NUT	2.00	0.63	0.63	\$1.26	N
14M7296	10 MM Flanged Nut	4.00	1.08	1.08	\$4.32	N
14M7298	FLANGE NUT	4.00	0.78	0.78	\$3.12	N
19M7867	SCREW	2.00	0.92	0.92	\$1.84	N
19M7897	SCREW	2.00	1.24	1.24	\$2.48	N
AH135563	HOUSING	1.00	186.05	186.05	\$186.05	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
MISC	MISC OM PART	2.00	1.00	1.00	\$2.00	N
Comments: 1/8" PIPE NIPPLE						
Labor: \$525.00		Parts: \$204.27	OL&M: \$0.00	Misc: \$2.00	Sub-Total: \$731.27	

//9610 CMBW44 Retail

COMPLAINT:

08 Shoe supply auger front bearing, R&R (per auger) 2 BAD

CORRECTION:

REMOVED AND REPLACED 2 FRONT SHOE SUPPLY AUGER BEARINGS.

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//9610 CMBW44 Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
34H333	SPRING PIN	2.00	1.28	1.28	\$2.56	N
AH214862	BALL BEARI	2.00	18.34	17.54	\$35.08	N
JD8554	1.0" Locking Collar	2.00	6.26	6.26	\$12.52	N
Labor: \$280.00		Parts: \$50.16	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$330.16	

//9610 CMBW98 Retail

COMPLAINT:
 09 Drive chains, Replace

CORRECTION:
 REMOVED AND REPLACED ALL DRIVE CHAINS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SW50COUS	#50 CONNECTOR LINK	2.00	2.08	2.08	\$4.16	N
SW50OLUS	#50 OFFSET LINK	1.00	3.33	3.33	\$3.33	N
SW50X50US	# 50 Chain / Per Link, 50' roll	186.00	0.36	0.36	\$66.96	N
SW60COUS	#60 CONNECTOR LINK	2.00	2.77	2.77	\$5.54	N
SW60HCOUS	CHAIN LINK	1.00	4.19	4.19	\$4.19	N
SW60HX50US	# 60H Chain / Per Link, 50' roll	198.00	0.59	0.59	\$116.82	N

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//9610 CMBW98 Retail							
SVW60X50US	#60 Chain / Per Link, 50' roll	224.00	0.46	0.46	\$103.04	N	
Labor: \$420.00	Parts: \$304.04	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$724.04			

//9610 CMBW12 Retail

COMPLAINT:

10 Feeder house primary drive belt, R&R
 ALSO DUST DIVERter BELT.

CORRECTION:

REPLACED UPPER FEEDERHOUSE DRIVE BELT.
 REPLACED PULLEY AND BELT ON DUST DIVERter.
 ALSO FOUND VARIABLE SPEED HOSE WAS BAD SO I REPLACED IT

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH155707	Pulley	1.00	66.03	66.03	\$66.03	N
H129208	PIVOT	1.00	4.47	4.47	\$4.47	N
H151952	V-BELT	1.00	142.93	140.10	\$140.10	N
H164452	V-BELT	1.00	18.45	18.45	\$18.45	N
T77613	O-RING	1.00	1.64	1.64	\$1.64	N
X10543-4-4	HOSE FITTI	1.00	8.70	8.70	\$8.70	N
X1JS43-6-4	HOSE FITTI	1.00	10.86	10.86	\$10.86	N

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//9610 CMBW12 Retail

X471TC-4-RL	Bulk Hose, 1/4" ID, PER INCH	42.00	0.46	0.46	\$19.32	N
Labor: \$350.00	Parts: \$269.57	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$619.57		

Gen11- Retail

COMPLAINT:

11 LATERAL TILT BOLT BROKE,
 TENSION FEEDERHOUSE CHAIN.
 WELDS CRACKED.

CORRECTION:

REMOVED LATERAL TILT BRACKET AND DRILLED OUT 2 BROKEN BOLTS INSTALLED ALL NEW BOLTS.WELDED CRACKS
 ON FEEDERHOUSE.TIGHTENED FEEDERHOUSE CONVEYOR CHAIN.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7792	SCREW	4.00	1.94	1.76	\$7.04	N
19M7794	SCREW	4.00	3.40	3.10	\$12.40	N
774-1290	3/4 CONDUIT	7.00	0.73	0.73	\$5.11	N
STC-A	WIRE END	5.00	0.86	0.86	\$4.30	N
STC-B	WIRE END	2.00	0.86	0.86	\$1.72	N
TRL-HD-BLK	TIE BAND-15INCH	5.00	0.91	0.91	\$4.55	N
Labor: \$280.00	Parts: \$35.12	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$315.12		

//9610 CMB17* Retail

COMPLAINT:

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//9610 CMB17* Retail

12 CLEAN GRAIN ELEVATOR, REMOVE 1/2 LINK
 REPLACE 1 IDLER PULLEY
 CYLINDER OUT OF BALANCE.

CORRECTION:

REMOVED 1/2 LINK FROM CLEAN GRAIN CHAIN.REPLACED 1 IDLER PULLEY ON CLEAN GRAIN.REMOVED 1 FILLER PLATE
 AND CLEANED OUT CYLINDER.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AN15237	IDLER	1.00	33.18	33.18	\$33.18	N
H84026	HOOK	2.00	0.59	0.59	\$1.18	N
Labor: \$210.00		Parts: \$34.36	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$244.36	

//9610 CMBW408 Retail

COMPLAINT:

13 Chaff spreader motor, R&R, Recondition
 ALSO REPLACE CONE PIECE ON SPREADER.

CORRECTION:

REMOVED RH CHAFF SPREADER MOTOR AND INSTALLED SEAL KIT.REINSTALLED MOTOR.REPLACED 2 METAL PIECES
 ON CHAFF SPREADER SHROUD.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
23367	FRONT DEFLECTOR SHIELD	1.00	52.42	52.42	\$52.42	N
23384	FRONT SHIELD HALF ASSY (DBLE)	1.00	71.50	71.50	\$71.50	N

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//9610 CMBW408 Retail

AH144831	Seal Kit	1.00	70.78	70.78	\$70.78	N
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FREIGHT	FREIGHT	2.00	16.00	16.00	\$32.00	N

Labor: \$350.00	Parts: \$194.70	OL&M: \$0.00	Misc: \$32.00	Sub-Total: \$576.70
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//9610 CMBW201 Retail

COMPLAINT:

14 Service: Reverser & separator gear case, Change oil

CORRECTION:

CHANGED OIL IN PRIMARY GEARCASE AND REVERSER GEARCASE.

<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>
TY26408	qt HD460 full syn gear lube	3.00	25.31	24.45	\$73.35	N

Labor: \$140.00	Parts: \$73.35	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$213.35
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//9610 CMBW258 Retail

COMPLAINT:

15 Service: Hydraulic/hydrostat, engine gear case, & charge pump filters, Replace (does not include oil)
 REPLACE FUEL FILTERS, ENGINE AIR AND CAB FILTERS.

CORRECTION:

CHANGED ENGINE OIL AND FILTER.CHANGED 3 HYDRALIC FILTERS AND FUEL FILTERS.REPLACED CAB FILTERS AND
 ENGINE AIR FILTERS.TOPPED OFF FLUID LEVELS.

<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
 1313 5th Street SE
 Watertown, SD 57201
 Phone: 605-886-3545
www.kibbleeq.com



Invoice To Account No: 521415

SERVICE INVOICE

STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	Invoice Number: 2020688 Invoice Date: 8/27/2019 Location: 75 Work Order Number: 355997 Payment Type: Finance Page: 11 of 15
Deliver To: STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	Make/Model: JOHN DEERE 9610 Meter: Serial Number: H09610X677834 Eq ID: W182517 Fleet No:

//9610 CMBW258 Retail

AH115836	AIR FILTER	1.00	75.21	75.21	\$75.21	N
AH128449	Hydraulic Filter Element	3.00	56.42	56.42	\$169.26	N
AH148880	FILTER ELE	1.00	67.04	63.85	\$63.85	N
AH168783	AIR FILTER	1.00	69.69	69.69	\$69.69	N
AR86745	Fuel Filter sq. Metal	1.00	26.03	26.03	\$26.03	N
AT81478	FILTER ELE	1.00	27.39	27.39	\$27.39	N
DZ101880	FILTER KIT	1.00	19.28	19.28	\$19.28	N
RE63932	FILTER ELE	1.00	59.59	56.75	\$56.75	N
TY26180	BRAKE FLUI	1.00	4.51	4.51	\$4.51	N
TY26625S	Qt Shop HY-GARD (4)	7.00	3.05	3.05	\$21.35	N
TY26686S	Qt Shop 15W40+50II (4)	28.00	3.63	3.63	\$101.64	N
TY27530S	Qt Shop COOLGARD II (4)	34.00	3.51	3.51	\$119.34	N
TY6341	Multi- Purpose SD Polyurea Grease tube	3.00	4.41	3.97	\$11.91	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT	1.00	17.00	17.00	\$17.00	N

Labor: \$280.00 Parts: \$766.21 OL&M: \$0.00 Misc: \$17.00 Sub-Total: \$1,063.21

//9610 CMBW452 Retail

COMPLAINT:

16 Tailings upper auger bearing, R&R, Replace wood block (if shaft is worn, add 3/8" pipe nipples for spacers to allow bearing/lock collar new shaft area)

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STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	<table> <tr> <td>Invoice Number:</td><td>2020688</td></tr> <tr> <td>Invoice Date:</td><td>8/27/2019</td></tr> <tr> <td>Location:</td><td>75</td></tr> <tr> <td>Work Order Number:</td><td>355997</td></tr> <tr> <td>Payment Type:</td><td>Finance</td></tr> <tr> <td>Page:</td><td>12 of 15</td></tr> </table>	Invoice Number:	2020688	Invoice Date:	8/27/2019	Location:	75	Work Order Number:	355997	Payment Type:	Finance	Page:	12 of 15
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Invoice Date:	8/27/2019												
Location:	75												
Work Order Number:	355997												
Payment Type:	Finance												
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Deliver To:

STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	Make/Model: JOHN DEERE 9610 Meter: Serial Number: H09610X677834 Eq ID: W182517 Fleet No:
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//9610 CMBW452 Retail

CORRECTION:

REMOVED AND REPLACED UPPER TAILINGS AUGER AND BEARINGS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH125894	Auger	1.00	292.79	292.79	\$292.79	N
AH130602	PUSH SWITC	1.00	28.65	28.65	\$28.65	N
AH134524	ARM	1.00	64.43	59.12	\$59.12	N
AZ10044	ECCENTRIC	2.00	7.94	7.57	\$15.14	N
JD39102	BALL BEARI	2.00	21.14	20.53	\$41.06	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT	1.00	8.00	8.00	\$8.00	N
Labor: \$385.00		Parts: \$436.76		OL&M: \$0.00	Misc: \$8.00	Sub-Total: \$829.76

Gen17- Retail

COMPLAINT:

17 RESEAL BOLT COMING OUT OF ALTERNATOR BRACKET.
 STRAW WALKER PLUGGING SWITCH.

CORRECTION:

REPLACED STRAW WALKER PLUGGING SWITCH ARM AND SENSOR. INSTALLED NEW BOLT IN ALTERNATOR BRACKET.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7012	Cotter Pin	1.00	0.42	0.42	\$0.42	N
37M7072	SCREW	2.00	0.59	0.59	\$1.18	N

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Deliver To:

STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	Make/Model: JOHN DEERE 9610 Meter: Serial Number: H09610X677834 Eq ID: W182517 Fleet No:
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Gen17- Retail

AH150473	ACTUATOR	1.00	30.61	27.82	\$27.82	N
GRADE8	GRD8 HARDWARE	1.00	0.65	0.65	\$0.65	N
H140628	NUT	2.00	1.24	1.13	\$2.26	N
M84482	PIN FASTEN	1.00	8.91	8.91	\$8.91	N
Labor: \$280.00		Parts: \$41.24		OL&M: \$0.00		Misc: \$0.00
				Sub-Total: \$321.24		

//9610 CMBW151 Retail

COMPLAINT:

18 Water pump, R&R,

CAUSE:

INSPECTION.

CORRECTION:

DRAINED RADIATOR AND CHANGED WATER PUMP.FLUSHED SYSTEM AND ADDED NEW COOLANT.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R119383	GASKET	1.00	17.89	17.89	\$17.89	N
R125072	GASKET	1.00	7.91	7.91	\$7.91	N
RE521502	Water Pump Kit 16T, has core \$	1.00	549.63	484.39	\$484.39	N
RE521502-CR	CORE for:Pump Kit	-1.00	50.00	50.00	(\$50.00)	N
Labor: \$630.00		Parts: \$460.19		OL&M: \$0.00		Misc: \$0.00
				Sub-Total: \$1,090.19		

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Deliver To: STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615		Make/Model: JOHN DEERE 9610 Meter: Serial Number: H09610X677834 Eq ID: W182517 Fleet No:

Gen19- Retail

COMPLAINT:
19 REPAIR R.H. GULLWING DOOR

CORRECTION:

<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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Gen19- Retail						
H162074	Label	1.00	97.61	89.54	\$89.54	N

OL&M Charges:

Description	Value
REPAIR METAL	\$37.83

Labor: \$210.00	Parts: \$89.54	OL&M: \$37.83	Misc: \$0.00	Sub-Total: \$337.37
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INVOICE CONTAINS \$99.87 DISCOUNT

Miscellaneous Charges:

SERVICE ACCESSORIES	\$125.00
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Finance Information

Type: Multi-use Acct US	Auth. No: 471840
Merchant No: 62000198	
Card No: xxxxxxxxxxxx6109	
Bill Code: 784 - PERFORMAX INSP- COMBINE	
Credit Plan: 11432 - NO PAYMENTS/NO INTEREST WAIVER UNTIL JANUARY 1, 2020	

Labor:	\$7,837.00
Parts:	\$3,141.36
OL&M:	\$37.83
Misc:	(\$2,052.76)
Sales Tax:	\$0.00
Grand Total:	\$8,963.43

*** 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.

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:



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Invoice To Account No: 521415

SERVICE INVOICE

STEVE BORNES 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615		Invoice Number: 2870827 Invoice Date: 5/28/2021 Location: 75 Work Order Number: 513232 Payment Type: Finance Page: 1 of 8	
Deliver To: STEVE BORNES 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615		Make/Model: JOHN DEERE 9610 Meter: 4813 Serial Number: H09610X677834 Eq ID: W182517 Fleet No:	

KEI-INSPECTSTS Retail

COMPLAINT:

01 KEI- INSPECTION COMBINE STS

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

CAUSE:

FOUND DURING INSPECTION

CORRECTION:

RAN COMBINE OUTSIDE AND BROUGHT INTO SHOP. TOOK FLUID SAMPLES AND REMOVED THE DRIVE SHIELDS.
 PERFORMED INSPECTION AND MADE QUOTE FOR REPAIRS. GREASED MACHINE AND WENT OVER WITH CUSTOMER.
 INSTALLED SHIELDS BACK ON AND RAN OUTSIDE AFTER REPAIRS. CLEANED UP AREA.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26860	4 Fluids Scan Test Kit	1.00	71.59	71.59	\$71.59	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SCANDISC	OIL SCAN DISCOUNT	1.00	0.00	-71.59	(\$71.59)	N
Labor: \$399.00		Parts: \$71.59	OL&M: \$0.00	Misc: (\$71.59)	Sub-Total: \$399.00	

Gen3- Retail

COMPLAINT:

03 HYDRAULIC PROBLEM

NO HEADER LIFT
 AUGER SWING
 CONTOUR MASTER

CAUSE:

FOUND DURING INSPECTION

CONTINUED ON NEXT PAGE->



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Deliver To:

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Gen3- Retail

CORRECTION:

CHECKED THE VALVE STACK FOR ELECTRICAL POWER AND I DID NOT HAVE ANYTHING GOING TO SOLENOIDS.
 CHECKED THE WIRES AND THE CHECKED OUT GOOD. CHECKED POWER GOING INTO THE POWER DISTRIBUTION BOARD
 AND THAT IS GOOD. CHECKED POWER COMING OUT OF BORD AND THERE WASN'T ANY. SWAPPED REPLAYS AND
 THERE STILL WAS NO POWER. CALLED CUSTOMER AND GOT THE OKAY FOR NEW BOARD. FOUND THERE WAS MICE
 DROPPINGS BY BOARD AND CLEANED EVERYTHING OUT. INSTALLED NEW BOARD IN AND PUT SEALANT WHERE THE
 SEAL WAS WORN. CHECKED OPERATION AND EVERYTHING IS WORKING.

<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>
57M7120	FUSE	1.00	1.16	1.16	\$1.16	N
AH162179	Circuit Board, has core \$	1.00	1,338.81	1,338.81	\$1,338.81	N
AH162179-CR	CORE for:Circuit Board	-1.00	50.00	50.00	(\$50.00)	N
AH201526	RELAY	2.00	14.08	14.08	\$28.16	N
H77698	TIE BAND	4.00	0.60	0.60	\$2.40	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>
FREIGHT	FREIGHT	2.00	11.00	11.00	\$22.00	N
Labor: \$554.88		Parts: \$1,320.53		OL&M: \$0.00	Misc: \$22.00	Sub-Total: \$1,897.41

Gen4- Retail

COMPLAINT:

04 HEADER SPEED ISSUE

CAUSE:

FOUND DURING INSPECTION

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SERVICE INVOICE

STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	Invoice Number: 2870827 Invoice Date: 5/28/2021 Location: 75 Work Order Number: 513232 Payment Type: Finance Page: 3 of 8
Deliver To: STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	Make/Model: JOHN DEERE 9610 Meter: 4813 Serial Number: H09610X677834 Eq ID: W182517 Fleet No:

Gen4- Retail

CORRECTION:

CHECKED OUT WIRING GOING TO SPEED SENSOR AND FOUND BAD SPOTS IN THE HARNESS, REPAIRED WIRES. TOOK COMBINE OUT AND RAN IT AND FOUND THE SPEED WAS STILL NOT REPLACED THE SPEED SENSOR AND ADJUSTED TO SPEC. TESTED COMBINE AND BACK SHAFT SPEED READS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14H904	NUT	2.00	1.71	1.71	\$3.42	N
AH116104	SENSOR	1.00	33.49	33.49	\$33.49	N
STC-A	WIRE END	4.00	0.96	0.96	\$3.84	N
WIRE18	18 GA WIRE	2.00	0.47	0.47	\$0.94	N
Labor: \$213.37	Parts: \$41.69	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$255.06		

//9610 CMBW248 Retail

COMPLAINT:

05 Cleaning fan adjustment screw assembly, R&R, Recondition MOTOR

CAUSE:

FOUND DURING INSPECTION

CORRECTION:

REMOVED THE CLEANING FAN ADJUST ASSEMBLY AND TOOK IT APART. FOUND THE THREADS ON THE SHAFT WERE BAD AND REPLACED THE ADJUSTMENT SCREW. INSTALLED NEW ELECTRIC MOTOR ASSEMBLY AND INSTALLED BACK ONTO COMBINE.

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

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Deliver To:

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//9610 CMBW248 Retail

14M7382	NUT	3.00	1.78	1.78	\$5.34	N
45M7045	Pin Fastener	1.00	10.35	10.35	\$10.35	N
AH206452	BUSHING	2.00	13.73	13.73	\$27.46	N
AH210762	SHAFT	1.00	67.60	67.60	\$67.60	N
H205401	TRUNNION	1.00	48.56	48.56	\$48.56	N
KXE10059	ACTUATOR K	1.00	164.12	164.12	\$164.12	N
STC-B	WIRE END	2.00	0.98	0.98	\$1.96	N

Labor: \$150.00	Parts: \$325.39	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$475.39
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//9610 CMBW436 Retail

COMPLAINT:

06 Hydrostat control cable, Replace

CAUSE:

FOUND DURING INSPECTION

CORRECTION:

REMOVED THE CABLE CLAMPS AND REMOVED CABLE. INSTALLED NEW CABLE AND INSTALLED CLAMPS BACK ON.
 ADJUSTED CABLE TO SPEC.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7272	NUT	2.00	0.23	0.23	\$0.46	N
14M7303	FLANGE NUT	2.00	0.51	0.51	\$1.02	N
19H1732	CAP SCREW	1.00	0.84	0.84	\$0.84	N

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//9610 CMBW436 Retail

AH138048	CABLE	1.00	374.15	374.15	\$374.15	N
AH208684	BALL JOINT	2.00	13.96	13.96	\$27.92	N
<hr/>						
Labor: \$300.00	Parts: \$404.39	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$704.39	

//9610 CMBW14* Retail

COMPLAINT:

07 Feeder house upper variable sheave, R&R, Recondition
 BEARINGS

CAUSE:

FOUND DURING INSPECTION

CORRECTION:

REMOVED THE UPPER VARIABLE SHIELDS AND DRIVE BELT. REMOVED THE UPPER DRIVE AND FOUND THE SHEAVES WERE BAD. CALLED CUSTOMER AND GOT THE OKAY TO INSTALL NEW SHEAVES. INSTALLED NEW BEARINGS AND SEALS IN NEW SHEAVES. INSTALLED SHEAVES ONTO COMBINE AND INSTALLED SEAL KIT IN CYLINDER. INSTALLED DRIVE BELTS AND TENSIONED BELT TO SPEC. INSTALLED THE SHIELDS BACK ON.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7028	Cotter Pin	1.00	0.56	0.56	\$0.56	N
19M7793	SCREW	1.00	3.32	3.32	\$3.32	N
24M7053	WASHER	1.00	1.02	1.02	\$1.02	N
AH136497	SEAL	1.00	20.40	20.40	\$20.40	N
AH165220	PULLEY	1.00	809.00	809.00	\$809.00	N
AH209763	SEAL	1.00	14.60	14.60	\$14.60	N

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Invoice Date:	5/28/2021												
Location:	75												
Work Order Number:	513232												
Payment Type:	Finance												
Page:	6 of 8												

Deliver To:

STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	<table> <tr> <td>Make/Model:</td><td>JOHN DEERE 9610</td></tr> <tr> <td>Meter:</td><td>4813</td></tr> <tr> <td>Serial Number:</td><td>H09610X677834</td></tr> <tr> <td>Eq ID:</td><td>W182517</td></tr> <tr> <td>Fleet No:</td><td></td></tr> </table>	Make/Model:	JOHN DEERE 9610	Meter:	4813	Serial Number:	H09610X677834	Eq ID:	W182517	Fleet No:	
Make/Model:	JOHN DEERE 9610										
Meter:	4813										
Serial Number:	H09610X677834										
Eq ID:	W182517										
Fleet No:											

//9610 CMBW14* Retail

AH211578	SEAL	1.00	21.25	21.25	\$21.25	N
H160869	Half Sheave	1.00	751.60	751.60	\$751.60	N
H97378	HUB	1.00	203.34	203.34	\$203.34	N
JD10018	BALL BEARI	2.00	31.99	31.99	\$63.98	N
R31378	O-RING	1.00	4.32	4.32	\$4.32	N
TY6341	Multi- Purpose SD Polyurea Grease tube	3.00	4.49	4.49	\$13.47	N
Labor: \$862.50		Parts: \$1,906.86	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,769.36	

Gen16- Retail

COMPLAINT:

08 HAZARD LIGHTS

SMV SIGN

ADJUST CLEAN GRAIN, FEEDER HOUSE, AND TAILINGS CHAINS

CAUSE:

FOUND DURING INSPECTION

CORRECTION:

FOUND THE POWER DISTRIBUTION BOARD FIXED HAZARD PROBLEM.

REPLACED THE HAZARD BULBS THAT WERE OUT. CHECKED THE LIGHT OPERATION AND FOUND THE REAR ONES ARE STAYING ON WHEN SWITCH IS OFF. UNPLUGGED THE SWITCH FROM COMBINE AND IT WAS STILL ON. REPLACED THE REAR LAMP RELAY AND EVERYTHING WORKED NORMALLY. TENSIONED THE CLEAN GRAIN ELEVATOR CHAIN AND REMOVED HALF LINK IN TAILINGS CHAIN. REPLACED THE SMV SIGN ON THE REAR OF COMBINE. TENSIONED THE FEEDER HOUSE CONVEYOR CHAIN.

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Kibble Equipment LLC
 1313 5th Street SE
 Watertown, SD 57201
 Phone: 605-886-3545
www.kibbleeq.com



Invoice To Account No: 521415

SERVICE INVOICE

STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	Invoice Number: 2870827 Invoice Date: 5/28/2021 Location: 75 Work Order Number: 513232 Payment Type: Finance Page: 7 of 8
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Deliver To:

STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	Make/Model: JOHN DEERE 9610 Meter: 4813 Serial Number: H09610X677834 Eq ID: W182517 Fleet No:
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Gen16- Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH201526	RELAY	1.00	14.08	14.08	\$14.08	N
AR62407	BULB	3.00	2.98	2.98	\$8.94	N
H133384	BULB	1.00	3.22	3.22	\$3.22	N
JD5929	SMV EMBLEM	1.00	15.17	15.17	\$15.17	Y
Labor: \$308.96	Parts: \$41.41	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$350.37		

Gen9- Retail

COMPLAINT:
 09 BOTH FRONT RIMS CRACKED

CAUSE:
 FOUND DURING INSPECTION

CORRECTION:
 REMOVED THE 2 FRONT TIRES FROM COMBINE AND INSTALLED THEM ON A PALLET TO BE SENT OFF TO BE WELDED.
 GOT THE TIRES BACK AND INSTALLED THEM ONTO COMBINE. TORQUED THE WHEELS TO SPEC AND TOUCHED UP WITH PAINT.

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Gen9- Retail

OL&M Charges:

Description	Value
WELD CRACKED RIMS	\$266.25

Labor: \$333.04	Parts: \$0.00	OL&M: \$266.25	Misc: \$0.00	Sub-Total: \$599.29
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Miscellaneous Charges:

SERVICE ACCESSORIES	\$125.00
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Finance Information

Type: Multi-use Acct US	Auth. No: 79284
Merchant No: 62000198	
Card No: xxxxxxxxxxxx6109	
Bill Code: 705	- JD COMBINE PARTS/SERVICE
Credit Plan: 11467	- DEERE AG 120 DAYS NO PAYMENTS/NO INTEREST

Labor:	\$3,121.75
Parts:	\$4,111.86
OL&M:	\$266.25
Misc:	\$75.41
Sales Tax:	\$0.98
Grand Total:	\$7,576.25

*** 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.

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 LLC
 1313 5th Street SE
 Watertown, SD 57201
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Invoice To Account No: 521415

SERVICE INVOICE

STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	<table> <tr> <td>Invoice Number:</td><td>2580152</td></tr> <tr> <td>Invoice Date:</td><td>10/7/2020</td></tr> <tr> <td>Location:</td><td>75</td></tr> <tr> <td>Work Order Number:</td><td>458724</td></tr> <tr> <td>Payment Type:</td><td>Finance</td></tr> <tr> <td>Page:</td><td>1 of 2</td></tr> </table>	Invoice Number:	2580152	Invoice Date:	10/7/2020	Location:	75	Work Order Number:	458724	Payment Type:	Finance	Page:	1 of 2
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Page:	1 of 2												

Deliver To:

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Fleet No:											

Gen1- Retail

COMPLAINT:

01 REEL RAISE / LOWER

REVERSER CONTROL

FISH WELDING 3 SOUTH 1/2 EAST

CAUSE:

HEADER COUPLER COMING APART.
 REVERSER LINKAGE CONNECTOR LOST.

CORRECTION:

FOUND REVERSER LINKAGE CONNECTOR MISSING.
 INSTALLED NEW CONNECTOR LINK.
 CHECKED REVERSER OPERATION. OK.

CHECKED HYDRAULIC OPERATION FOR REEL LIFT.
 FOUND COMBINE PRESSURE BUT REEL DID NOT MOVE.
 CHECKED SOLENOID FOR MAGNETISM. OK.
 CHECKED HEADER COUPLER.
 FOUND COUPLER WAS THREADING LOOSE.
 TIGHTENED COUPLER AND FUNCTIONED REEL LIFT. OK.

FOUND UPPER FEEDER HOUSE VARIABLE DRIVE SHEAVE BEARINGS NOISY.

24 MILES #608

<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>
SW2050COUS	CHAIN LINK	1.00	2.83	2.83	\$2.83	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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Gen1- Retail							
MILEAGESRV	MILEAGE - SERVICE VEH	24.00	2.00	2.00	\$48.00	N	
Labor: \$309.11	Parts: \$2.83	OL&M: \$0.00	Misc: \$48.00	Sub-Total: \$359.94			

Miscellaneous Charges:
 SERVICE ACCESSORIES \$15.46

Finance Information

Type: Multi-use Acct US **Auth. No:** 444261
Merchant No: 62000198
Card No: xxxxxxxxxxxx6109
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 11456 - 120 DAYS NO PAYMENTS/NO INTEREST

Labor: \$309.11
Parts: \$2.83
OL&M: \$0.00
Misc: \$63.46
Sales Tax: \$0.00
Grand Total: \$375.40

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