



BTI Greensburg
15479 US Hwy 54
Greensburg, KS 67054
(888) 723-3331
(620) 723-3331

BTI Bucklin (800) 334-4823 (620) 826-3271
BTI Greensburg (888) 723-3331 (620) 723-3331
BTI Ness City (800) 572-2251 (785) 798-2410
BTI Pratt (800) 573-5606 (620) 672-5606
BTI Hoxie (844) 688-4362 (785) 675-8207
BTI Great Bend (800) 817-9921 (620) 793-3500



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6564

Deliver To:

KURT WHITNEY PO BOX 187 HAVILAND KS 67059	KURT WHITNEY PO BOX 187 HAVILAND KS 67059	Invoice Number: 529125
		Invoice Date: 9/17/2020
		Location: 2
		Work Order Number: 86671
		Payment Type: Finance
Bus Phone: 620-546-3414	Bus Phone: (620)546-3414	Page: 1 of 15
Prv Phone: (620)546-3414	Prv Phone: (620)546-3414	
Make/Model:	Meter:	Serial Number:
JOHN DEERE 9600		672461
		Eq ID: 24490W
		Fleet No:

ALL/9002/SHP/590 Retail

CORRECTION:

Performed John Deere Inspection on combine in shop

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
ROLLBACK2	SVC ROLLBACK INSPECTION DISC/G	1.00	0.00	-770.00	(\$770.00)	N
Labor: \$770.00	Parts: \$0.00	OL&M: \$0.00	Misc: (\$770.00)	Sub-Total: \$0.00		

9600/1357/CYD/10 Retail

CORRECTION:

BELT CYLINDER DRIVE - REMOVE & INSTALL

Removed & Installed cylinder drive belt
Started and ran separator
Slowed cylinder speed to the slowest speed
Shut off machine
Loosened cylinder drive belt and removed from cylinder pulley
Pried cylinder drive lower variable sheaves apart and wedged open
Removed bolts from lower variable sheave outer bearing to allow lower sheaves to pivot
Weaved cylinder drive belt out through variable speed belt
Reassembled in reverse order
Readjusted lower variable sheave gap
Adjusted cylinder drive belt

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
HXE94488	Cylinder Drive 4 V-Belt	1.00	298.54	298.54	\$298.54	N
Labor: \$270.25	Parts: \$298.54	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$568.79		

9600/6404/CV/25 Retail

CORRECTION:

CHAIN FEEDER HOUSE CONVEYOR - ADJUST

Adjusted feeder house conveyor chain
Loosened both bolts on each side of feeder house
Adjusted drum forward until the chain was just contacting the runner at the center of the door

CONTINUED ON NEXT PAGE->



BTI Greensburg
15479 US Hwy 54
Greensburg, KS 67054
(888) 723-3331
(620) 723-3331

BTI Bucklin (800) 334-4823 (620) 826-3271
BTI Greensburg (888) 723-3331 (620) 723-3331
BTI Ness City (800) 572-2251 (785) 798-2410
BTI Pratt (800) 573-5606 (620) 672-5606
BTI Hoxie (844) 688-4362 (785) 675-8207
BTI Great Bend (800) 817-9921 (620) 793-3500



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6564

Deliver To:

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

Bus Phone: 620-546-3414
Prv Phone: (620)546-3414

Bus Phone: (620)546-3414
Prv Phone: (620)546-3414

Invoice Number: **529125**
Invoice Date: 9/17/2020
Location: 2
Work Order Number: 86671
Payment Type: Finance
Page: 2 of 15

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9600

672461

24490W

9600/6404/CV/25 Retail

Labor: \$101.20	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$101.20
-----------------	---------------	--------------	--------------	---------------------

9600/7281/STT/10 Retail

CORRECTION:

REMOVED & INSTALLED STONE TRAP DOOR

Opened stone trap door and removed pins

Removed and replaced door

Reassembled in reverse order

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH120501	PLATE	1.00	255.81	255.81	\$255.81	N
H130057	PIN FASTEN	1.00	87.44	85.11	\$85.11	N
H148020	HINGE	1.00	124.43	124.43	\$124.43	N
Labor: \$175.95		Parts: \$465.35		OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$641.30

9600/4159/E/10 Retail

CORRECTION:

IDLER EACH - REMOVE & INSTALL

Removed & Installed idler (each)

Loosened and removed feeder house drive chain

Removed and replaced idler

Documented how many idlers were removed and replaced

Reinstalled drive chain and tightened to specification

Ran and verified operation

CONTINUED ON NEXT PAGE->



BTI Greensburg
15479 US Hwy 54
Greensburg, KS 67054
(888) 723-3331
(620) 723-3331

BTI Bucklin (800) 334-4823 (620) 826-3271
BTI Greensburg (888) 723-3331 (620) 723-3331
BTI Ness City (800) 572-2251 (785) 798-2410
BTI Pratt (800) 573-5606 (620) 672-5606
BTI Hoxie (844) 688-4362 (785) 675-8207
BTI Great Bend (800) 817-9921 (620) 793-3500



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6564

Deliver To:

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

Bus Phone: 620-546-3414
Prv Phone: (620)546-3414

Bus Phone: (620)546-3414
Prv Phone: (620)546-3414

Invoice Number: **529125**
Invoice Date: 9/17/2020
Location: 2
Work Order Number: 86671
Payment Type: Finance
Page: 3 of 15

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		672461	24490W	

9600/4159/E/10 Retail

Labor:	Parts:	OL&M:	Misc:	Sub-Total:
\$33.35	\$0.00	\$0.00	\$0.00	\$33.35

9600/6404/FHD/10 Retail

CORRECTION:

CHAIN FEEDER HOUSE DRIVE - REMOVE & INSTALL

Removed & Installed feeder house drive chain
Removed shields
Separated and replaced drive chain
Replaced chain idlers as needed
Adjusted chain and reinstalled shields

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH126837	60HX198 Link Chain	1.00	145.33	145.33	\$145.33	N
AH145029	60X219 CHAI	1.00	133.81	133.81	\$133.81	N
Labor: \$67.85				Sub-Total: \$346.99		
Parts: \$279.14		OL&M: \$0.00		Misc: \$0.00		

9600/6404/UTD/10 Retail

CORRECTION:

REMOVED & INSTALLED UPPER TAILING DRIVE CHAIN

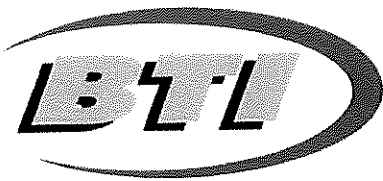
Removed shield and loosened tightener

Removed chain

Reassembled in reverse order

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
-------------	-------------	----------	------------	-----------	----------------	-----------

CONTINUED ON NEXT PAGE->



BTI Greensburg
15479 US Hwy 54
Greensburg, KS 67054
(888) 723-3331
(620) 723-3331

BTI Bucklin (800) 334-4823 (620) 826-3271
BTI Greensburg (888) 723-3331 (620) 723-3331
BTI Ness City (800) 572-2251 (785) 798-2410
BTI Pratt (800) 573-5606 (620) 672-5606
BTI Hoxie (844) 688-4362 (785) 675-8207
BTI Great Bend (800) 817-9921 (620) 793-3500



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6564

Deliver To:

KURT WHITNEY PO BOX 187 HAVILAND KS 67059	KURT WHITNEY PO BOX 187 HAVILAND KS 67059	Invoice Number: 529125
		Invoice Date: 9/17/2020
		Location: 2
		Work Order Number: 86671
		Payment Type: Finance
Bus Phone: 620-546-3414	Bus Phone: (620)546-3414	Page: 5 of 15
Prv Phone: (620)546-3414	Prv Phone: (620)546-3414	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		672461	24490W	

9600/4319/SCJT/10 Retail
REMOVED & INSTALLED STRAW CHOPPER JACKSHAFT TENSION ROD

Removed and installed straw chopper jackshaft tension rod

Labor: \$67.85	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$67.85
----------------	---------------	--------------	--------------	--------------------

9600/4477/CRB/A/10 Retail
CORRECTION:
KIT CHOPPER ROTOR BLADE ALL - REMOVE & INSTALL

Removed & Installed all chopper rotor blade kits.
(Tri rods were stuck inside chopper and had to pound them out of rotor. When installing new hammers installed new rods.)

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH126007	50X124 Link Chain	1.00	58.13	58.13	\$58.13	N
AH128359	Chopper Blade Kit (36)	1.00	218.43	218.43	\$218.43	N
H132122	Spring Pin	3.00	93.25	93.25	\$279.75	N
Labor: \$634.80	Parts: \$556.31	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,191.11		

9600/9002/CRH/62 Retail
CORRECTION:
WELDED COMBINE CRACKS & HOLES

SEPARATOR FRAME, PATCH HOLE IN GRAIN TANK FLOOR, CYLINDER HOUSING

Cleaned area and prepared area to be welded

Welded Cracks and holes as required

Painted as required



BTI Greensburg
15479 US Hwy 54
Greensburg, KS 67054
(888) 723-3331
(620) 723-3331

BTI Bucklin (800) 334-4823 (620) 826-3271
BTI Greensburg (888) 723-3331 (620) 723-3331
BTI Ness City (800) 572-2251 (785) 798-2410
BTI Pratt (800) 573-5606 (620) 672-5606
BTI Hoxie (844) 688-4362 (785) 675-8207
BTI Great Bend (800) 817-9921 (620) 793-3500



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6564

Deliver To:

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

Bus Phone: 620-546-3414
Prv Phone: (620)546-3414

Bus Phone: (620)546-3414
Prv Phone: (620)546-3414

Invoice Number: 529125
Invoice Date: 9/17/2020
Location: 2
Work Order Number: 86671
Payment Type: Finance
Page: 6 of 15

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		672461	24490W	

9600/9002/CRH/62 Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H217963	Green Combine Sealant 2.8oz	1.00	14.35	14.35	\$14.35	N
TY5021	Electrical Tape, 3/4"x66"	1.00	4.32	4.32	\$4.32	N
Labor: \$742.90		Parts: \$18.67	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$761.57	

9600/3351/SWCRF/10 Retail

CORRECTION:

REMOVED & INSTALLED STRAW WALKER CRANKSHAFT RIGHT FRONT BEARING

Drained straw walker gear case oil if applicable

Loosened secondary countershaft belt

Loosened straw walker drive belt

Removed secondary belt shield and tensioner pulley

Removed secondary shaft pulley and hub

Removed straw walker gear case pulley

Removed pin from straw walker drive belt adjusting rod and removed rod

Removed adjusting rod brackets from gear case

Removed bolt and washer holding gear case to straw walker shaft

Removed bolts from straw walker shaft bearing flanges

Installed gear case puller

Labor: \$541.65	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$541.65
-----------------	---------------	--------------	--------------	---------------------

CONTINUED ON NEXT PAGE->



BTI Greensburg
15479 US Hwy 54
Greensburg, KS 67054
(888) 723-3331
(620) 723-3331

BTI Bucklin (800) 334-4823 (620) 826-3271
BTI Greensburg (888) 723-3331 (620) 723-3331
BTI Ness City (800) 572-2251 (785) 798-2410
BTI Pratt (800) 573-5606 (620) 672-5606
BTI Hoxie (844) 688-4362 (785) 675-8207
BTI Great Bend (800) 817-9921 (620) 793-3500



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6564

Deliver To:

KURT WHITNEY PO BOX 187 HAVILAND KS 67059	KURT WHITNEY PO BOX 187 HAVILAND KS 67059	Invoice Number: 529125
		Invoice Date: 9/17/2020
		Location: 2
		Work Order Number: 86671
		Payment Type: Finance
Bus Phone: 620-546-3414	Bus Phone: (620)546-3414	Page: 7 of 15
Prv Phone: (620)546-3414	Prv Phone: (620)546-3414	

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9600

672461

24490W

9600/1357/SDC/10 Retail

CORRECTION:

REMOVED & INSTALLED SECONDARY COUNTERSHAFT BELT

Started and ran separator

Slowed cylinder speed to the slowest speed

Shut off machine

Loosened cylinder drive belt and removed from cylinder pulley

Pried cylinder drive lower variable sheaves apart and wedged open

Removed secondary countershaft belt shield

Loosened belt adjuster

Removed belt from lower pulley

Removed belt from upper pulley

Weaved belt through primary counter shaft sheaves and variable speed belt

Reassembled in reverse order

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H128010	V-BELT	1.00	80.01	80.01	\$80.01	N
Labor: \$338.10		Parts: \$80.01		OL&M: \$0.00		Misc: \$0.00
					Sub-Total:	\$418.11

9600/6404/CGEP/25 Retail

CORRECTION:

CHAIN CLEAN GRAIN ELEVATOR PADDLE - ADJUST

Adjusted clean grain elevator paddle chain

Loosened jam nut on adjuster

Adjusted chain to specification

Tightened jam nut



BTI Greensburg
15479 US Hwy 54
Greensburg, KS 67054
(888) 723-3331
(620) 723-3331

BTI Bucklin (800) 334-4823 (620) 826-3271
BTI Greensburg (888) 723-3331 (620) 723-3331
BTI Ness City (800) 572-2251 (785) 798-2410
BTI Pratt (800) 573-5606 (620) 672-5606
BTI Hoxie (844) 688-4362 (785) 675-8207
BTI Great Bend (800) 817-9921 (620) 793-3500



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6564

Deliver To:

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

Bus Phone: 620-546-3414
Prv Phone: (620)546-3414

Bus Phone: (620)546-3414
Prv Phone: (620)546-3414

Invoice Number: 529125
Invoice Date: 9/17/2020
Location: 2
Work Order Number: 86671
Payment Type: Finance

Page: 8 of 15

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9600

672461

24490W

9600/6404/CGEP/25 Retail

Labor: \$33.35

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$33.35

9600/1357/TLD/10 Retail

CORRECTION:

REMOVED & INSTALLED TAILING DRIVE BELT

Loosened clean grain drive belt

Removed clean grain drive belt from lower end

Loosened tailings drive belt

Removed tailings drive belt

Reassembled in reverse order

Adjusted tailings drive belt

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH126388	Pulley	1.00	149.55	145.19	\$145.19	N
H129207	PIVOT	1.00	6.42	6.23	\$6.23	N
N110085	V-BELT	1.00	68.88	68.88	\$68.88	N

Labor: \$175.95

Parts: \$220.30

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$396.25

9600/4018/FT/10 Retail

CORRECTION:

VENT FUEL TANK - REMOVE & INSTALL

Removed & Installed fuel tank vent

Located and removed fuel vent

Installed new vent

Installed all that was removed

CONTINUED ON NEXT PAGE->



BTI Greensburg
15479 US Hwy 54
Greensburg, KS 67054
(888) 723-3331
(620) 723-3331

BTI Bucklin (800) 334-4823 (620) 826-3271
BTI Greensburg (888) 723-3331 (620) 723-3331
BTI Ness City (800) 572-2251 (785) 798-2410
BTI Pratt (800) 573-5606 (620) 672-5606
BTI Hoxie (844) 688-4362 (785) 675-8207
BTI Great Bend (800) 817-9921 (620) 793-3500



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6564

Deliver To:

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

Bus Phone: 620-546-3414
Prv Phone: (620)546-3414

Bus Phone: (620)546-3414
Prv Phone: (620)546-3414

Invoice Number: 529125
Invoice Date: 9/17/2020
Location: 2
Work Order Number: 86671
Payment Type: Finance
Page: 9 of 15

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		672461	24490W	

9600/4018/FT/10 Retail

Labor: \$67.85	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$67.85
----------------	---------------	--------------	--------------	--------------------

9600/3351/EGC/10 Retail

CORRECTION:

BEARING & SEAL OUTPUT SHAFT MAIN ENGINE GEAR CASE - REMOVE & INSTALL

Removed & Installed main engine gear case output shaft seal
Removed the shields
Removed unloading drive belt
Removed chopper drive belt
Removed flange and shaft
Removed and installed seals
Installed in reverse order
Adjusted belts

Part Number
AH117643
AH151653
AT28975
H174410
H82619

Description

SEAL

BALL BEAR

SEAL

PRESSED FL

LOCK NUT

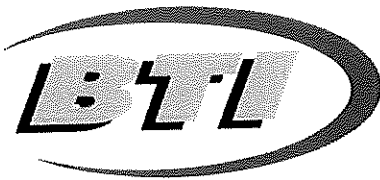
Quantity	List Price	Net Price	Extended Price	Taxed Ind
1.00	39.91	39.91	\$39.91	N
1.00	83.22	83.22	\$83.22	N
1.00	20.94	20.94	\$20.94	N
1.00	11.16	11.16	\$11.16	N
1.00	8.11	8.11	\$8.11	N

Labor: \$354.20	Parts: \$163.34	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$517.54
-----------------	-----------------	--------------	--------------	---------------------

9600/1409/E/10 Retail

CORRECTION:

CONTINUED ON NEXT PAGE->



BTI Greensburg
15479 US Hwy 54
Greensburg, KS 67054
(888) 723-3331
(620) 723-3331

BTI Bucklin (800) 334-4823 (620) 826-3271
BTI Greensburg (888) 723-3331 (620) 723-3331
BTI Ness City (800) 572-2251 (785) 798-2410
BTI Pratt (800) 573-5606 (620) 672-5606
BTI Hoxie (844) 688-4362 (785) 675-8207
BTI Great Bend (800) 817-9921 (620) 793-3500



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6564

Deliver To:

KURT WHITNEY PO BOX 187 HAVILAND KS 67059 Bus Phone: 620-546-3414 Prv Phone: (620)546-3414	KURT WHITNEY PO BOX 187 HAVILAND KS 67059 Bus Phone: (620)546-3414 Prv Phone: (620)546-3414	Invoice Number: 529125 Invoice Date: 9/17/2020 Location: 2 Work Order Number: 86671 Payment Type: Finance Page: 10 of 15		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		672461	24490W	

9600/1409/E/10 Retail
LIGHT BULB EACH - REMOVE & INSTALL

Removed & Installed each light bulb
Head lights (SN - 715300)
Raise feeder house all the way up
Unscrew three screws and unplug harness
Twist bulb counter clock wise and remove bulb
Install in reverse order
Head lights (SN 715301-)
Raise feeder house all the way up
Tilt light assembly up
Unhook harness and turn bulb counter clock wise and remove bulb
Install in reverse order
All other lights unplug harness and remove bulbs
Install in reverse order

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AR62407	BULB	1.00	2.85	2.78	\$2.78	N
H140627	Screw	2.00	1.00	0.93	\$1.86	N
H140628	NUT	2.00	1.68	1.55	\$3.10	N
Labor: \$27.60		Parts: \$7.74	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$35.34	

9600/9002/CMS/41 Retail
CORRECTION:



BTI Greensburg
15479 US Hwy 54
Greensburg, KS 67054
(888) 723-3331
(620) 723-3331

BTI Bucklin (800) 334-4823 (620) 826-3271
BTI Greensburg (888) 723-3331 (620) 723-3331
BTI Ness City (800) 572-2251 (785) 798-2410
BTI Pratt (800) 573-5606 (620) 672-5606
BTI Hoxie (844) 688-4362 (785) 675-8207
BTI Great Bend (800) 817-9921 (620) 793-3500



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6564

Deliver To:

KURT WHITNEY PO BOX 187 HAVILAND KS 67059 Bus Phone: 620-546-3414 Prv Phone: (620)546-3414	KURT WHITNEY PO BOX 187 HAVILAND KS 67059 Bus Phone: (620)546-3414 Prv Phone: (620)546-3414	Invoice Number: 529125 Invoice Date: 9/17/2020 Location: 2 Work Order Number: 86671 Payment Type: Finance Page: 11 of 15
Make/Model:	Meter:	Serial Number:
JOHN DEERE 9600		672461
		Eq ID: 24490W
		Fleet No:

9600/9002/CMS/41 Retail
COMBINE COMPLETE MACHINE SERVICE - PERFORM MAINTENANCE

Performed maintenance combine complete machine service
 Changed engine oil and filter
 Changed engine air filters
 Changed engine gear case oil and filter
 Changed hydraulic oil and filter
 Changed hydro filter
 Changed cab filters
 Changed reverser oil
 Changed rotor gear case oil
 Changed primary countershaft gear case oil
 Changed transmission oil
 Changed final drive oil
 Changed water separator

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH128449	Hydraulic Filter	3.00	54.95	54.95	\$164.85	N
H129208	PIVOT	1.00	5.23	5.08	\$5.08	N
Labor: \$302.45		Parts: \$189.93		OL&M: \$0.00		Misc: \$0.00
Sub-Total:					\$472.88	

Gen- Retail
CORRECTION:
REPLACE 16 CONNECTOR IN ENGINE COMPARTMENT

Cut off old round sixteen pin connector. Install weather pack connectors.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
24M7047	M12 Flat Washer	1.00	0.81	0.78	\$0.78	N
AH132823	BALL BEARING	1.00	43.79	39.81	\$39.81	N
H103265	PRESSED FL	2.00	6.44	6.44	\$12.88	N
H97513	BUSHING	1.00	3.63	3.53	\$3.53	N
R78055	4-Way WeatherPack Connector	2.00	1.46	1.46	\$2.92	N
R78057	18-20ga Female Pin Connector	1.00	0.94	0.94	\$0.94	N

CONTINUED ON NEXT PAGE->



BTI Greensburg
15479 US Hwy 54
Greensburg, KS 67054
(888) 723-3331
(620) 723-3331

BTI Bucklin (800) 334-4823 (620) 826-3271
BTI Greensburg (888) 723-3331 (620) 723-3331
BTI Ness City (800) 572-2251 (785) 798-2410
BTI Pratt (800) 573-5606 (620) 672-5606
BTI Hoxie (844) 688-4362 (785) 675-8207
BTI Great Bend (800) 817-9921 (620) 793-3500



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6564

Deliver To:

KURT WHITNEY PO BOX 187 HAVILAND KS 67059 Bus Phone: 620-546-3414 Prv Phone: (620)546-3414	KURT WHITNEY PO BOX 187 HAVILAND KS 67059 Bus Phone: (620)546-3414 Prv Phone: (620)546-3414	Invoice Number: 529125 Invoice Date: 9/17/2020 Location: 2 Work Order Number: 86671 Payment Type: Finance Page: 12 of 15		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		672461	24490W	

Gen- Retail							
R78058	18-20ga Male Pin Connector	1.00	0.72	0.72	\$0.72	N	
R78059	Green Wire Seal 18-20ga	14.00	0.28	0.28	\$3.92	N	
R78060	16-14 Female Pin Connector	8.00	1.01	1.01	\$8.08	N	
R78061	16-14 Male Pin Connector	7.00	0.69	0.69	\$4.83	N	
R78063	Lt Gray Wire Seal 16ga	2.00	0.36	0.36	\$0.72	N	
RE12365	4-Way Weatherpack Connector	2.00	2.51	2.51	\$5.02	N	

Labor: \$208.15 Parts: \$84.15 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$292.30

Gen1- Retail

CORRECTION:

CLEAN OUT MATERIAL UNDER CONCAVE

Concave would not adjust, to much material underneath concave. Removed front shield and dug out material. Run machine to finish cleaning out shoe auger pan. Check operation of concave, etc.

Labor: \$196.65 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$196.65

Gen2- Retail

CORRECTION:

CUT OFF HEADLINER THAT IS HANGING DOWN

Labor: \$37.95 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$37.95

9600/1357/SSW/10 Retail
CORRECTION:



BTI Greensburg
15479 US Hwy 54
Greensburg, KS 67054
(888) 723-3331
(620) 723-3331

BTI Bucklin (800) 334-4823 (620) 826-3271
BTI Greensburg (888) 723-3331 (620) 723-3331
BTI Ness City (800) 572-2251 (785) 798-2410
BTI Pratt (800) 573-5606 (620) 672-5606
BTI Hoxie (844) 688-4362 (785) 675-8207
BTI Great Bend (800) 817-9921 (620) 793-3500



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6564

Deliver To:

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

Bus Phone: 620-546-3414
Prv Phone: (620)546-3414

Bus Phone: (620)546-3414
Prv Phone: (620)546-3414

Invoice Number: 529125
Invoice Date: 9/17/2020
Location: 2
Work Order Number: 86671
Payment Type: Finance
Page: 13 of 15

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9600

672461

24490W

9600/1357/SSW/10 Retail
REMOVED & INSTALLED SHOE STRAW WALKER CONVEYOR AUGER BELT

Loosened and removed clean grain elevator belt

Loosened and removed tailings elevator belt

Loosened and removed secondary countershaft belt

Loosened shoe straw walker conveyor auger belt adjuster and removed belt

Reassembled in reverse order

Adjusted all belts

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H131169	V-BELT	1.00	136.54	136.54	\$136.54	N
Labor: \$270.25	Parts: \$136.54	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$406.79		

9600/7703/RV/53 Retail
CORRECTION:
CHANGE REVERSER OIL

Changed reverser oil
Removed plug from reverser gear case
Removed lines from cooler and drained cooler and lines
Installed all items removed and filled to specification
Ran and verified level

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26372	1q 80W-140 Synth Gear Lube	3.00	17.46	17.46	\$52.38	N
Labor: \$67.85	Parts: \$52.38	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$120.23		

9600/7703/PCG/53 Retail
CORRECTION:



BTI Greensburg
15479 US Hwy 54
Greensburg, KS 67054
(888) 723-3331
(620) 723-3331

BTI Bucklin (800) 334-4823 (620) 826-3271
BTI Greensburg (888) 723-3331 (620) 723-3331
BTI Ness City (800) 572-2251 (785) 798-2410
BTI Pratt (800) 573-5606 (620) 672-5606
BTI Hoxie (844) 688-4362 (785) 675-8207
BTI Great Bend (800) 817-9921 (620) 793-3500



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6564

Deliver To:

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

Bus Phone: 620-546-3414
Prv Phone: (620)546-3414

Bus Phone: (620)546-3414
Prv Phone: (620)546-3414

Invoice Number: **529125**
Invoice Date: 9/17/2020
Location: 2
Work Order Number: 86671
Payment Type: Finance
Page: 14 of 15

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		672461	24490W	

9600/7703/PCG/53 Retail
CHANGE PRIMARY COUNTER SHAFT GEAR CASE OIL

Changed primary counter shaft gear case oil
Removed plug from primary countershaft gear case
Drained oil and installed drain plug
Removed dipstick and tube to help fill
Filled to specification
Installed dipstick tube and dipstick

Labor: \$135.70	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$135.70
-----------------	---------------	--------------	--------------	---------------------

9600/1357/SCJD/10 Retail

CORRECTION:

REMOVED & INSTALLED STRAW CHOPPER JACKSHAFT FRONT DRIVE BELT

Removed and installed front straw chopper jackshaft drive belt

Part Number
H125380

Description
V-BELT

Quantity	List Price	Net Price	Extended Price	Taxed Ind
1.00	76.46	76.46	\$76.46	N



BTI Greensburg
15479 US Hwy 54
Greensburg, KS 67054
(888) 723-3331
(620) 723-3331

BTI Bucklin (800) 334-4823 (620) 826-3271
BTI Greensburg (888) 723-3331 (620) 723-3331
BTI Ness City (800) 572-2251 (785) 798-2410
BTI Pratt (800) 573-5606 (620) 672-5606
BTI Hoxie (844) 688-4362 (785) 675-8207
BTI Great Bend (800) 817-9921 (620) 793-3500



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6564

Deliver To:

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

Bus Phone: 620-546-3414
Prv Phone: (620)546-3414

Bus Phone: (620)546-3414
Prv Phone: (620)546-3414

Invoice Number: **529125**
Invoice Date: 9/17/2020
Location: 2
Work Order Number: 86671
Payment Type: Finance
Page: 15 of 15

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600		672461	24490W	

9600/1357/SCJD/10 Retail 33389	3" Fibre Roloc Disc, Purple	3.00	4.35	4.35	\$13.05	N
Labor: \$135.70	Parts: \$89.51	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$225.21	

INVOICE CONTAINS \$11.61 DISCOUNT

Miscellaneous Charges:
Service Accessories

\$75.00

Customer PO No:		Finance Information		Labor:	\$5,938.10
Tax Exempt No: REC'D		Type: Multi-use Acct US		Parts:	\$2,665.10
Advisor: JUSTIN MINYARD		Auth. No: 765984		OL&M:	\$0.00
		Merchant No: 37177009		Misc:	(\$695.00)
		Card No: xxxxxxxxxxxx5425		Sales Tax:	\$0.00
		Bill Code: 784 - PERFORMAX INSPECTION - COMBIN		Grand Total:	\$7,908.20
		Credit Plan: 11450 - DEERE AG 180 DAYS NO PAYMENTS/NO INTEREST			

*** 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.

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.

Received by: Date: