



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: **239340**
Invoice Date: 1/27/2017
Location: 2
Work Order Number: 41909
Payment Type: Finance

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

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

Page: 1 of 9

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9600

4870

672461

24490W

/COMBINE -F-0007098 Retail

CORRECTION:

PERFORM BTI PERFORMAX INSPECTION (3535 SEP/ 4870 ENG HRS)

Labor: \$820.35

Parts: \$0.00

OL&M: \$0.00

Misc: (\$141.35)

Sub-Total: \$679.00

Gen- Retail

CORRECTION:

R&R REVERSER

Remove outer sheave from reverser. Removed reverser from feeder house. Installed reverser customer brought in. Installed new inner sheave and outer sheave on reverser. Installed new bearing on Rh side of reverser shaft. Put oil in reverser gearcase.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7092	COTTER PIN	1.00	0.36	0.36	\$1.44	N
26H104	SHAFT KEY	3.00	2.10	2.10	\$6.30	N
H165691	SCREW	1.00	1.00	1.00	\$1.00	N
JD9201	ECCENTRIC	1.00	10.12	10.12	\$10.12	N
JD9202	BALL BEAR	1.00	26.63	26.63	\$26.63	N
PM38652	Bearing Mount 620 High Temp. 36ml	1.00	30.59	30.59	\$30.59	N
TY6345	1q GL5 GEAR LUBE, 85W140	1.00	7.56	7.56	\$7.56	N

Labor: \$450.08

Parts: \$83.64

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$533.72

Gen1- Retail

CORRECTION:

CHECK TORQUE ON WHEEL BOLTS

Torque bolts on duals.

Labor: \$48.50

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$48.50

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: 239340

Invoice Date: 1/27/2017

Location: 2

Work Order Number: 41909

Payment Type: Finance

Bus Phone: 620-546-3414

Prv Phone: (620)546-3414

Bus Phone: (620)546-3414

Prv Phone: (620)546-3414

Page: 2 of 9

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9600

4870

672461

24490W

Gen2- Retail

CORRECTION:

CHECK HYDRO PRESSURES

Drove combine for awhile to warm up oil. Hook pressure gauge to hydro. Check pressures to make sure pressures were in spec.
Everything check out good.

Labor: \$230.86	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$230.86
-----------------	---------------	--------------	--------------	---------------------

Gen3- Retail

CORRECTION:

FRONT FEEDER HOUSE SHIELD MISSING HARDWARE

Found a couple of bolts from spare bolt bin. Installed hardware on front feeder house shield.

Labor: \$24.25	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$24.25
----------------	---------------	--------------	--------------	--------------------

/B120-047 -F-0006266 Retail

CORRECTION:

ADJUST ALL BELT AND CHAINS TO PROPER SETTINGS

Labor: \$213.40	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$213.40
-----------------	---------------	--------------	--------------	---------------------

Gen4- Retail

CORRECTION:

BRAKES NOT WORKING

Check for lines that had been leaking. Could not see any. Filled brake fluid reservoir. Try to bleed brakes - would not bleed.
Remove brake drums and found that both slave cylinders were leaking. Disassemble brakes and remove both slaves cylinders.
Installed new slave cylinders. Bled brakes.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH131048	Tone Wheel	1.00	94.34	94.34	\$94.34	N
AH131049	HYDRAULIC	1.00	101.57	101.57	\$101.57	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

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: **239340**
Invoice Date: 1/27/2017
Location: 2
Work Order Number: 41909
Payment Type: Finance
Page: 3 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	4870	672461	24490W	

Gen4- Retail TY26180	DOT 3 / 4 Brake Fluid	3.00	4.79	4.79	\$14.37	N
Labor: \$762.42	Parts: \$210.28	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$972.70		

Gen5- Retail
CORRECTION:
REVERSER BELT

Remove reverser belt. Installed new belt. Adjusted belt.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H161648	V-BELT	1.00	221.16	221.16	\$221.16	N
Labor: \$97.00	Parts: \$221.16	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$318.16		

9600F877400 Retail
CORRECTION:
FAN DRIVE BELT, R&R OR REPLACE STANDARD SPEED CLEANING

Run fan speed adjusting motor to open sheave stop nuts.
Remove belt.
Install belt.
Adjust drive by closing sheaves onto .25 mm feeler gauge, then adjust stop nuts against turnion.
Operate actuator to open sheaves fully, then adjust stop nuts against turnion.
Remove coupling disk.
Replace belt.
Install coupling disk.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H152146	V-BELT	1.00	90.72	90.72	\$90.72	N
Labor: \$106.70	Parts: \$90.72	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$197.42		

Gen6- Retail
CORRECTION:
PIVOT BUSHING FOR CHOPPER TENSIONER

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: **239340**
Invoice Date: 1/27/2017
Location: 2
Work Order Number: 41909
Payment Type: Finance
Page: 4 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	4870	672461	24490W	

Gen6- Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H129208	PIVOT	1.00	4.57	4.57	\$4.57	N
Labor: \$48.50		Parts: \$4.57	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$53.07	

Gen7- Retail

CORRECTION:
CRACK BEHIND HYDRAULIC

Welded several cracks. Welded washer around hole where bolt goes thru. Painted over weld.

Labor: \$129.01	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$129.01
-----------------	---------------	--------------	--------------	---------------------

9600F886977 Retail

CORRECTION:
INSTALL NEW SPINDLE BUSHINGS PER SIDE

Jack and block up rear axles.
Remove rear wheels and disassemble spindles.
Clean and inspect parts for wear.
Install new spindle bushings and reassemble spindles.
Reinstall rear wheels and torque bolts to specification.
Unblock and lower rear axles.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H102206	THRUST BEA	4.00	25.19	25.19	\$100.76	N
H158884	BUSHING	4.00	17.07	17.07	\$68.28	N
Labor: \$320.10		Parts: \$169.04	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$489.14	

Gen8- Retail

CORRECTION:
CHANGE OIL IN PRIMARY GEARCASE



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: **239340**
Invoice Date: 1/27/2017
Location: 2
Work Order Number: 41909
Payment Type: Finance
Page: 5 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	4870	672461	24490W	

Gen8- Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY6345	1q GL5 GEAR LUBE, 85W140	2.00	7.56	7.56	\$15.12	N
Labor: \$116.40		Parts: \$15.12	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$131.52	

Gen9- Retail

CORRECTION:

PIVOT BUSHING FOR TAILINGS TENSIONER

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H129207	PIVOT	1.00	4.57	4.57	\$4.57	N
Labor: \$48.50		Parts: \$4.57	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$53.07	

Gen10- Retail

CORRECTION:

PIVOT BUSHING FOR SHOE TENSIONER

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H129208	PIVOT	1.00	4.57	4.57	\$4.57	N
Labor: \$48.50		Parts: \$4.57	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$53.07	

Gen11- Retail

CORRECTION:

SECONDARY COUNTERSHAFT BEARING

Remove clean grain boot. Remove lower section of clean grain elevator. Remove all pulleys on shaft. R&R bearing. Installed everything in reverser order.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH129420	PRESSED FL	1.00	8.88	8.88	\$8.88	N
AH133191	ECCENTRIC	1.00	13.72	13.72	\$13.72	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

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: **239340**
Invoice Date: 1/27/2017
Location: 2
Work Order Number: 41909
Payment Type: Finance
Page: 6 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	4870	672461	24490W	

Gen11- Retail							
AH139296	BALL BEARI	1.00	31.96	31.96	\$31.96	N	
AH161838	MAGNET	1.00	20.95	20.95	\$20.95	N	
AZ10045	ECCENTRIC	1.00	9.62	9.62	\$9.62	N	
BLACK	10.9 Metric per ounce	6.00	0.72	0.72	\$4.32	N	
H105578	SHIM	1.00	8.58	8.58	\$8.58	N	
H135410	PRESSED FL	1.00	4.76	4.76	\$4.76	N	
H153524	KEY	1.00	10.34	10.34	\$10.34	N	
H168924	SCREW	2.00	1.10	1.10	\$2.20	N	
JD39103	BALL BEARI	1.00	23.66	23.66	\$23.66	N	
JD9434	BALL BEARI	1.00	33.03	33.03	\$33.03	N	
TY26101	Brake / Parts Cleaner	1.00	5.90	5.90	\$5.90	N	
Labor: \$1,058.27	Parts: \$177.92	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,236.19			

9600F872018 Retail
CORRECTION:
BEATER BEARINGS

Perform safety precautions.
Loosen drive belt tension.
Remove seal half.
Remove blades in sets of two, 180-degrees apart.
Assemble to specifications.
One additional person required to install seal half, 0.2 hours.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H113625	PRESSED FL	2.00	10.15	10.15	\$20.30	N
H113626	PRESSED FL	2.00	11.98	11.98	\$23.96	N
JD9201	ECCENTRIC	2.00	10.12	10.12	\$20.24	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

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: **239340**
Invoice Date: 1/27/2017
Location: 2
Work Order Number: 41909
Payment Type: Finance
Page: 7 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	4870	672461	24490W	

9600F872018 Retail	BALL BEARI	2.00	33.03	33.03	\$66.06	N
JD9434						
Labor: \$465.60	Parts: \$130.56	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$596.16		

Gen13- Retail

CORRECTION:

MISSING RUBBER FLAP COVERING RELAYS

Installed rubber cover over relays.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H150923	FLAP	1.00	14.73	14.73	\$14.73	N
Labor: \$55.29	Parts: \$14.73	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$70.02		

Gen14- Retail

CORRECTION:

RAIN CAP ON MUFFLER

Installed new rain cap on muffler.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AR86603	4" Exhaust Rain Cap	1.00	28.53	28.53	\$28.53	N
Labor: \$41.71	Parts: \$28.53	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$70.24		

Gen15- Retail

CORRECTION:

MISSING BOLT ON ROTARY SCREEN SHAFT FLANGE

Found a bolt from spare hardware bin. Installed missing hardware on flange.

Labor: \$33.95	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$33.95		
----------------	---------------	--------------	--------------	--------------------	--	--

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: **239340**
Invoice Date: 1/27/2017
Location: 2
Work Order Number: 41909
Payment Type: Finance
Page: 8 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	4870	672461	24490W	

Gen16- Retail

CORRECTION:

UNLOADING AUGER INSPECTION DOOR SEALS

Scrapped old weather strip off. Installed new weather strip onto door.

<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>			
BLACK	10.9 Metric per ounce	1.00	0.72	0.72	\$0.72	N			
H81330	ISOLATOR	1.00	15.86	15.86	\$15.86	N			
Labor: \$97.00		Parts: \$16.58		OL&M: \$0.00		Misc: \$0.00		Sub-Total: \$113.58	

Gen17- Retail

CORRECTION:

SEAT CUSHIONS

Remove both driver seat and buddy seat cushions. Installed new cushions.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH201349	CUSHION	1.00	114.49	114.49	\$114.49	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 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: 239340 Invoice Date: 1/27/2017 Location: 2 Work Order Number: 41909 Payment Type: Finance Page: 9 of 9
--	---	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9600	4870	672461	24490W	

Gen17- Retail									
AH201356	SEAT		1.00	199.99	199.99	\$199.99	N		
Labor: \$352.11		Parts: \$314.48	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$666.59				

Miscellaneous Charges:
Service Accessories

\$75.00

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 15289
Tax Exempt No: ON FILE	Merchant No: 37177009	
Advisor: JUSTIN MINYARD	Card No: xxxxxxxxxxxx5425	
	Bill Code: 784 - PERFORMAX INSPECTION - COMBIN	
	Credit Plan: 11369 - NO PAYMENTS/NO INTEREST WAIVER UNTIL JULY 1, 2017	

Labor:	\$5,427.15
Parts:	\$1,486.47
OL&M:	\$0.00
Misc:	\$75.00
Sales Tax:	\$0.00
Grand Total:	\$6,988.62

*** 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.
No Payments and No Interest until July 1, 2017. 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.

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: _____