



Kibble Equipment LLC
 1381 Highway Avenue West
 P.O. Box M
 Bird Island, MN 55310
 Phone: 320-365-3445
www.kibbleeq.com



Invoice To Account No: 8333329

SERVICE INVOICE

CODY JOHNSON FARMS
 CODY JOHNSON
 74500 HWY 4 S
 PO BOX 156
 HECTOR MN 55342

Bus Phone:

Prv Phone:

Invoice Number: **2846453**

Invoice Date: 05/13/2021

Location: 81

Work Order Number: 504344

Payment Type: Finance

Page: 1 of 3

Deliver To:

CODY JOHNSON FARMS
 74500 HWY 4 S
 PO BOX 156
 HECTOR MN 55342

Bus Phone:

Prv Phone:

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9520T	4668	RW9520T902218	902218CJ	

Service Reminders:

Gen11- Retail

COMPLAINT:

01
 turbo is out

CAUSE:

CORRECTION:

sh
 put hood in service position. removed the turbo intake, exhaust and the turbo it's self. cleaned the bolt holes up with a tap. installed new turbo and hooked the pipes back up.
 removed the bottom after cooler hose and found there was oil. removed the after cooler and took it to the wash bay and washed it out.
 reinstalled back in tractor.
 removed the rocker arm cover and adjusted the valves. cleaned the rocker arm cover and installed new gasket. reinstalled rocker arm cover.
 drained the coolant. removed the water pump and found there was dirt around the weep hole. installed new water pump and filled with new coolant.
 drove tractor to the wash bay and washed all the oil off. the tractor started squealing after the wash. drove back into the shop and checked all idlers and tensioners. the one idler was a little rough. removed it and put new bearings in it. the squeal was gone. customer came and got it. when he was pulling with it it started squealing again. drove to the tractor and found a after cooler hose clamp broke. i was going to adjust the after cooler pipe and broke another clamp. came back to the shop and gave customer 2 clamps to put on.

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
JD7658	DBALL BEARI	2.00	34.45	34.45	\$68.90	N
R117080	RAD. HOSE	1.00	21.32	21.32	\$21.32	N
R121427	RAD. HOSE	1.00	17.31	17.31	\$17.31	N
R127941	CAP SCREW	4.00	3.63	3.63	\$14.52	N
R131083	FAN BELT	1.00	85.71	85.71	\$85.71	N
R231789	HOSE/INTER	1.00	70.42	70.42	\$70.42	N



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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9520T	4668	RW9520T902218	902218CJ	

Service Reminders:

R520685	GASKET	1.00	11.73	11.73	\$11.73	N
R521349	GASKET	1.00	1.86	1.86	\$1.86	N
R521520	GASKET	1.00	90.78	90.78	\$90.78	N
R72328	O-RING	1.00	1.54	1.54	\$1.54	N
R99590	DIRT COVER	1.00	4.09	4.09	\$4.09	N
RE234165	GAS OPERAT	1.00	36.15	36.15	\$36.15	N
RE234993	GAS OPERAT	2.00	71.10	71.10	\$142.20	N
RE52702	HOSE CLAMP	3.00	14.55	14.55	\$43.65	N
RE71265	ISOLATOR	3.00	56.35	56.35	\$169.05	N
SE501592	WATER PUMP	1.00	632.19	632.19	\$632.19	N
SE501592-CR	CORE for:Water Pump Reman	-1.00	100.00	100.00	-\$100.00	N
SE501679	TURBOCHARG	1.00	1,924.79	1,924.79	\$1,924.79	N
SE501679-CR	CORE for:Turbocharger Reman	-1.00	125.00	125.00	-\$125.00	N
TY22466	CLAMP	2.00	1.31	1.31	\$2.62	N
TY27530S	Qt Shop COOLGARD II (4)	60.00	3.54	3.54	\$212.40	N

Miscellaneous Charges:

SERVICE ACCESSORIES \$105.38

Labor: \$2,107.50 Parts: \$3,326.23 OL&M: \$0.00 Misc: \$105.38 Sub-Total: \$5,539.11



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Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 9520T

4668

RW9520T902218

902218CJ

Service Reminders:

Finance Information

Type: Farm Plan

Auth No: 599392

Merchant No: 44000452

Card No: xxxxxxxxxxxx7249

Bill Code: 704 - JD TRACTOR PARTS/SERVICE

Credit Plan: 11467 - DEERE AG 120 DAYS NO
PAYMENTS/NO INTEREST

Labor: \$2,107.50

Parts: \$3,326.23

OL&M: \$0.00

Misc: \$105.38

Sales Tax: \$0.00

Total: \$5,539.11

TERMS AND CONDITIONS

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CODY JOHNSON FARMS
CODY JOHNSON
74500 HWY 4 S
PO BOX 156
HECTOR MN 55342

Bus Phone:

Prv Phone:

Invoice Number: 2847624

Invoice Date 05/14/2021

Location: 81

Work Order Number: 504344

Payment Type: Check

Check Number: 2345

Page: 1 of 3

Deliver To:

CODY JOHNSON FARMS
74500 HWY 4 S
PO BOX 156
HECTOR MN 55342

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9520T	4668	RW9520T902218	902218CJ	

Service Reminders:

Gen11- Retail

COMPLAINT:

01
turbo is out

CAUSE:

CORRECTION:

sh
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removed the bottom after cooler hose and found there was oil. removed the after cooler and took it to the wash bay and washed it out.
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SE501679-CR	CORE for:Turbocharger Reman	-1.00	125.00	125.00	-\$125.00	N
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Prv Phone:

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9520T	4668	RW9520T902218	902218CJ	

Service Reminders:

Labor:	\$2,107.50
Parts:	\$3,326.23
OL&M:	\$0.00
Misc:	\$105.38
Sales Tax:	\$0.00
Total:	\$5,539.11

TERMS AND CONDITIONS

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: 8531912

SERVICE INVOICE

CODY JOHNSON FARMS
CODY JOHNSON
PO BOX 156
HECTOR MN 55342

Bus Phone:

Prv Phone:

Invoice Number: **3552254**

Invoice Date: 10/31/2022

Location: 81

Work Order Number: 628850

Payment Type: Finance

Page: 1 of 2

Deliver To:

CODY JOHNSON FARMS
74500 HWY 4 S
HECTOR MN 55342

Bus Phone:

Prv Phone:

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 9520T

4816

RW9520T902218

902218CJ

Service Reminders:

Kibble//Repair Retail

COMPLAINT:

01 Customer requested repair work order:

PCU 71

CAUSE:

CORRECTION:

****ALL AND ANY REPAIRS, QUOTES, AND POSSIBLE DELIVERY TIME FRAMES ARE TO BE COMMUNICATED WITH CUSTOMER.**

****PLEASE ASK AND RECORD CUSTOMER'S Preferred Payment method**

Labor: **\$0.00**

Parts: **\$0.00**

OL&M: **\$0.00**

Misc: **\$0.00**

Sub-Total: **\$0.00**

Gen1- Retail

COMPLAINT:

PCU 71

CAUSE:

CORRECTION:

SH

Wiggled the wiring in the arm rest. Then i couldn't get it to act up any more. Cleaned some connections at the rear of the tractor. Tried getting it to act up but it wouldn't act up for me.



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Invoice To Account No: 8531912

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CODY JOHNSON FARMS
CODY JOHNSON
PO BOX 156
HECTOR MN 55342

Invoice Number: 3552254
Invoice Date: 10/31/2022
Location: 81
Work Order Number: 628850
Payment Type: Finance

Bus Phone:

Prv Phone:

Page: 2 of 2

Deliver To:

CODY JOHNSON FARMS
74500 HWY 4 S
HECTOR MN 55342

Bus Phone:

Prv Phone:

Make/Model: Meter Serial Number: EQ Id: Fleet No:

JOHN DEERE 9520T 4816 RW9520T902218 902218CJ

Service Reminders:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
MILEAGESRV	MILEAGE - SERVICE VEH	18.00	2.00	2.00	\$36.00	N

Miscellaneous Charges:

SERVICE ACCESSORIES

\$15.75

Labor: \$315.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$51.75 Sub-Total: \$366.75

Finance Information

Type: Farm Plan Auth No: 202121
Merchant No: 44000452
Card No: xxxxxxxxxxxx7249
Bill Code: 704 - JD TRACTOR PARTS/SERVICE
Credit Plan: 12010 - DEERE AG NO PAYMENTS/NO
INTEREST WAIVER UNTIL
JANUARY 15, 2023

Labor: \$315.00
Parts: \$0.00
OL&M: \$0.00
Misc: \$51.75
Sales Tax: \$0.00
Total: \$366.75

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CODY JOHNSON FARMS
CODY JOHNSON
PO BOX 156
HECTOR MN 55342

Bus Phone:

Prv Phone:

Invoice Number: **3734340**

Invoice Date: 04/29/2023

Location: 81

Work Order Number: 653938

Payment Type: Finance

Page: 1 of 2

Deliver To:

CODY JOHNSON FARMS
74500 HWY 4 S
HECTOR MN 55342

Bus Phone:

Prv Phone:

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 9520T

5389

RW9520T902218

902218CJ

Service Reminders:

Kibble/Inspect Retail

COMPLAINT:

01 Kibble Inspect- Use standard inspection form from Service Marketing in Parts Expert

CAUSE:

CORRECTION:

All customer communication on quotes, repairs, delivery with timeframes

**Preferred Payment method

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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KEI-INSPECT4WDTK Retail

COMPLAINT:

02 KEI- 4WD TRACK INSPECTION

CAUSE:

CORRECTION:

Inspect machine using checklist relative to machine.

Perform oil scans.

SH

Did inspection.

<u>PartNumber</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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Bus Phone:

Prv Phone:

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Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 9520T

5389

RW9520T902218

902218CJ

Service Reminders:

TY26859 3 Fluids Scan Test Kit

1.00 58.20 58.20 \$58.20 N

Miscellaneous Description

Quantity List Price Net Price Extended Price Taxed Ind

SCANDISC OIL SCAN DISCOUNT

1.00 0.00 -58.20 -\$58.20 N

Miscellaneous Charges:

SERVICE ACCESSORIES

\$0.00

Labor: \$439.00 Parts: \$58.20 OL&M: \$0.00 Misc: -\$58.20 Sub-Total: \$439.00

Finance Information

Type: Farm Plan Auth No: 798260
Merchant No: 44000452
Card No: xxxxxxxxxxxx7249
Bill Code: 783 - PERFORMAX INSP - TRACTOR
Credit Plan: 12015 - DEERE AG NO PAYMENTS/NO
INTEREST WAIVER UNTIL
NOVEMBER 15, 2023

Labor: \$439.00

Parts: \$58.20

OL&M: \$0.00

Misc: -\$58.20

Sales Tax: \$0.00

Total: \$439.00

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Bus Phone:

Prv Phone:

Invoice Number: **3734422**

Invoice Date: 04/29/2023

Location: 81

Work Order Number: 657405

Payment Type: Finance

Page: 1 of 8

Deliver To:

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Bus Phone:

Prv Phone:

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 9520T

5389

RW9520T902218

902218CJ

Service Reminders:

Kibble//Quote Retail

COMPLAINT:

01 Kibble Quote.

Quote for repairs after inspection

CAUSE:

CORRECTION:

Kibble Quote.

Labor: \$0.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$0.00

Gen2- Retail

COMPLAINT:

02 General Repairs
bulbs in corner post display
adjust cable for seat turning
right rear tail light out
left front roof hazard light out

CAUSE:

CORRECTION:

Customer performing labor



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JOHN DEERE 9520T

5389

RW9520T902218

902218CJ

Service Reminders:

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
21M7292	6X16	2.00	0.60	0.60	\$1.20	N
57M7519	SOCKET CON	2.00	1.11	1.11	\$2.22	N
R107890	BULB	5.00	3.67	3.67	\$18.35	N
RE49778	BULB-FLASR	2.00	1.99	1.99	\$3.98	N
RE55150	WARN.LAMP	1.00	85.72	85.72	\$85.72	N

Labor: \$18.00

Parts: \$111.47

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$129.47

Gen3- Retail

COMPLAINT:

03 General Repairs

replace rec filter

replace engine air filter

replace cab filter

replace rear window shocks

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH148880	*AIR FILTE	1.00	92.88	81.73	\$81.73	N
RE187966	*AIR FILTER*CAB	1.00	37.41	32.92	\$32.92	N
RE234166	GAS OPERAT	2.00	43.96	43.96	\$87.92	N
RE24619	Cab Air Filter	1.00	49.44	43.51	\$43.51	N



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	Work Order Number: 657405
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9520T	5389	RW9520T902218	902218CJ	

Service Reminders:

Labor: \$18.00 Parts: \$246.08 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$264.08

Gen4- Retail

COMPLAINT:

04 General Repairs
diag pcu 71 might need new pcu

CAUSE:

CORRECTION:

Went through the diag steps in service advisor checking all the wiring from the controller to the arm rest it was all checking ok. Removed the arm rest controller and installed new. Programed it and checked operation was ok. Reassembled arm rest and Rear cover panel.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
RE229376	Electronic control unit	1.00	601.82	601.82	\$601.82	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	1.00	15.50	15.50	\$15.50	N
Labor: \$1,413.00	Parts: \$601.82	OL&M: \$0.00	Misc: \$15.50	Sub-Total: \$2,030.32		

9520TF901097 Retail

COMPLAINT:

05 UNIT INJECTOR CUPS/SLEEVES, R&R
replace thermostats
top off coolant over flow

CAUSE:



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PO BOX 156
HECTOR MN 55342

Bus Phone:

Prv Phone:

Deliver To:

CODY JOHNSON FARMS
74500 HWY 4 S
HECTOR MN 55342

Bus Phone:

Prv Phone:

Invoice Number: **3734422**

Invoice Date: 04/29/2023

Location: 81

Work Order Number: 657405

Payment Type: Finance

Page: 4 of 8

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9520T	5389	RW9520T902218	902218CJ	

Service Reminders:

CORRECTION:

Remove and replace injector cups/sleeves per instructions and specifications in Service Advisor.

SH

Removed the rocker arm cover. Drained the coolant. Removed the rocker arms, bridges, injectors and injector cups. Cleaned every thing up. Installed new cups and reman injectors. Removed one rocker arm and installed new it had a little flacking on it. I polished the crank shaft. Installed the rocker arms. Adjusted the valves and set preload on injectors. Hooked up injector harness. Installed rocker arm cover. Hooked wiring harnesses up and put turbo pipe back on. Filled with coolant.

When i had the coolant out i removed and replaced the thermostats one was broke.

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AR102258	180" THERM	1.00	39.86	39.86	\$39.86	N
DZ120103	Valve Cover Gasket Kit	1.00	194.32	194.32	\$194.32	N
R116205	GASKET	1.00	4.53	4.53	\$4.53	N
R133651	PACKING	6.00	4.61	4.61	\$27.66	N
R133653	O-Ring	6.00	2.52	2.52	\$15.12	N
R136151	THERM GSKT	1.00	14.50	14.50	\$14.50	N
R501390	CAP SCREW	6.00	2.89	2.89	\$17.34	N
R56464	O-RING	1.00	1.50	1.50	\$1.50	N
R67092	PACKING	1.00	4.58	4.58	\$4.58	N
RE33705	180 THERMO	1.00	11.22	11.22	\$11.22	N
RE531334	INJ SLEEVE	6.00	59.63	59.63	\$357.78	N
RE53416	ROCKER ARM	1.00	395.76	395.76	\$395.76	N
RE65265	HAND PRIME	1.00	45.90	45.90	\$45.90	N
RE71265	ISOLATOR	3.00	74.60	74.60	\$223.80	N

OL&M Charaes:

Description

Have injectors reman

Value
\$7,356.20



Kibble Equipment LLC
1381 Highway Avenue West
P.O. Box M
Bird Island, MN 55310
Phone: 320-365-3445
www.kibbleeq.com



Invoice To Account No: 8531912

SERVICE INVOICE

CODY JOHNSON FARMS
CODY JOHNSON
PO BOX 156
HECTOR MN 55342

Bus Phone:

Prv Phone:

Invoice Number: **3734422**

Invoice Date: 04/29/2023

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Payment Type: Finance

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Deliver To:

CODY JOHNSON FARMS
74500 HWY 4 S
HECTOR MN 55342

Bus Phone:

Prv Phone:

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 9520T

5389

RW9520T902218

902218CJ

Service Reminders:

Labor: \$3,861.00 Parts: \$1,353.87 OL&M: \$7,356.20 Misc: \$0.00 Sub-Total: \$12,571.07

Gen6- Retail

COMPLAINT:

06 General Repairs
remove and replace crankshaft damper

CAUSE:

CORRECTION:

Removed the fan belt and fan blades. Took the fan clutch out. Removed the crank shaft dampener and crank shaft seal. Cleaned every thing up. Installed new seal and dampener and forgot that it needed the spacer so i wrecked the seal. Removed the dampener again and installed another new seal. Put spacer and then installed dampener. Installed front seal bolts. Reassembled every thing else.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
19M7818	12M X 80	6.00	4.97	4.97	\$29.82	N
R519753	WASHER	1.00	38.15	38.15	\$38.15	N
RE523266	Pulley With Dampener	1.00	1,269.04	1,109.17	\$1,109.17	N
RE54073	CRANK SEAL	1.00	96.98	96.98	\$96.98	N

Labor: \$1,359.00 Parts: \$1,274.12 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$2,633.12

Gen7- Retail

COMPLAINT:

07 General Repairs
change engine oil and filter
replace o-ring on drain valve
replace fuel filter



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HECTOR MN 55342

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Bus Phone:

Prv Phone:

Invoice Number: **3734422**

Invoice Date: 04/29/2023

Location: 81

Work Order Number: 657405

Payment Type: Finance

Page: 6 of 8

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9520T	5389	RW9520T902218	902218CJ	

Service Reminders:

CAUSE:

CORRECTION:

Customer performing labor

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DZ118269	Oil Filter**RE58935	1.00	44.49	39.15	\$39.15	N
R56751	O-RING	1.00	2.32	2.32	\$2.32	N
RE176732	In-Line Fuel Filter 4WD	1.00	31.19	28.07	\$28.07	N
RE507284	*FUEL FILT	1.00	45.83	40.33	\$40.33	N

Labor: \$18.00 Parts: \$109.87 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$127.87

Gen8- Retail

COMPLAINT:

08 General Repairs
right front mid roller seal leaking
left inside rear mid roller seal leaking
right inside second from rear mid roller leaking
weld crack on left rear mud scraper

CAUSE:

CORRECTION:

Jacked front end up and installed block of wood under the track. Removed the bolts on the left rear inside mid roller. Pounded the mid roller off with the help of another person. Took the cover off and disassembled bearings. Removed the seals and cleaned. Installed new seals and reassembled.



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CODY JOHNSON
PO BOX 156
HECTOR MN 55342

Bus Phone:

Prv Phone:

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Invoice Date: 04/29/2023

Location: 81

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Payment Type: Finance

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Deliver To:

CODY JOHNSON FARMS
74500 HWY 4 S
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Bus Phone:

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Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 9520T

5389

RW9520T902218

902218CJ

Service Reminders:

Did the same to the right inside second from rear and left front outside. Filled all 3 with new hyd oil.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
L40320	O-RING	3.00	3.91	3.91	\$11.73	N
R48638	O-RING	4.00	7.39	7.39	\$29.56	N
RE161240	SEAL	3.00	89.22	89.22	\$267.66	N
RE45399	ROLLER BEA	2.00	93.99	93.99	\$187.98	N
TY26101	15 oz. Brake & Parts Cleaner	1.00	8.52	8.52	\$8.52	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	1.00	38.73	38.73	\$38.73	N
Labor: \$2,043.00		Parts: \$505.45	OL&M: \$0.00	Misc: \$38.73	Sub-Total: \$2,587.18	

Gen9- Retail

COMPLAINT:

09 General Repairs

replace o-ring on plug that is on the main hy pump valve block

CAUSE:

CORRECTION:

Took plug out of main hyd pump and removed and replaced the o-ring. Reinstalled plug.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
51M7041	O-RING	1.00	2.15	2.15	\$2.15	N
R502171	PACKING	1.00	9.24	9.24	\$9.24	N

Miscellaneous Charges:



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Bus Phone:

Prv Phone:

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 9520T

5389

RW9520T902218

902218CJ

Service Reminders:

SERVICE ACCESSORIES

\$125.00

Labor: \$90.00

Parts: \$11.39

OL&M: \$0.00

Misc: \$125.00

Sub-Total: \$226.39

Finance Information

Type: Farm Plan

Auth No: 798978

Merchant No: 44000452

Card No: xxxxxxxxxxxx7249

Bill Code: 783 - PERFORMAX INSP - TRACTOR

Credit Plan: 12015 - DEERE AG NO PAYMENTS/NO
INTEREST WAIVER UNTIL
NOVEMBER 15, 2023

Labor: \$8,820.00

Parts: \$4,214.07

OL&M: \$7,356.20

Misc: \$179.23

Sales Tax: \$0.00

Total: \$20,569.50

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.

Received by:

Date:



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Invoice To Account No: 8531912

SERVICE INVOICE

CODY JOHNSON FARMS
CODY JOHNSON
PO BOX 156
HECTOR MN 55342

Bus Phone:

Prv Phone:

Invoice Number: **4035437**

Invoice Date: 10/31/2023

Location: 81

Work Order Number: 673769

Payment Type: Finance

Page: 1 of 3

Deliver To:

CODY JOHNSON FARMS
74500 HWY 4 S
HECTOR MN 55342

Bus Phone:

Prv Phone:

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9520T	5515	RW9520T902218	902218CJ	

Service Reminders:

Kibble//Repair Retail

COMPLAINT:

01 Customer requested repair work order:

Transmission goes to neutral

CAUSE:

CORRECTION:

****ALL AND ANY REPAIRS, QUOTES, AND POSSIBLE DELIVERY TIME FRAMES ARE TO BE COMMUNICATED WITH CUSTOMER.**

****PLEASE ASK AND RECORD CUSTOMER'S Preferred Payment method**

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

Gen1- Retail

COMPLAINT:

Transmission goes to neutral

CAUSE:

CORRECTION:

SH

Removed the rocker arm cover and removed the valve train and injectors. Sent the injectors back and got another set. Cleaned every thing



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Invoice To Account No: 8531912

SERVICE INVOICE

CODY JOHNSON FARMS CODY JOHNSON PO BOX 156 HECTOR MN 55342 Bus Phone: Prv Phone:

Invoice Number:	4035437
Invoice Date	10/31/2023
Location:	81
Work Order Number:	673769
Payment Type:	Finance
Page:	2 of 3

Deliver To:

CODY JOHNSON FARMS 74500 HWY 4 S HECTOR MN 55342 Bus Phone: Prv Phone:
--

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9520T	5515	RW9520T902218	902218CJ	

Service Reminders:

up and installed the injectors. Put the valve train back in and adjusted the valves and injectors. Ran and checked operation was ok.

Checked all the wiring for the transmission going to neutral it all checked good. I replaced the transmission controller and sent it home. It wasn't long and the tractor was acting up again. I rechecked all the wires again and had ben help me to make sure it was ok. I replaced the ecu and sent it home. It's been 2 hours scott has not called yet.

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
57M8560	ELEC. CONN	3.00	0.79	0.79	\$2.37	N
57M8603	Elec. Connector Seal	1.00	0.50	0.50	\$0.50	N
57M8624	ELEC.CONNE	1.00	0.73	0.73	\$0.73	N
57M8625	ELEC. CONN	1.00	3.63	3.63	\$3.63	N
DZ120103	Valve Cover Gasket Kit	1.00	195.69	194.32	\$194.32	N
R120467	ELBOW FITT	1.00	9.98	9.93	\$9.93	N
R136507	SCREW	12.00	4.63	4.63	\$55.56	N
R44302	Tie Strap, 7.5 "	25.00	0.48	0.48	\$12.00	N
R72328	O-RING	1.00	1.74	1.74	\$1.74	N
RE154966	SWITCH*FUE	1.00	79.00	78.45	\$78.45	N
RE262484	DIODE	1.00	23.64	23.64	\$23.64	N
SE502812	ENGINE CON	1.00	2,434.81	2,434.81	\$2,434.81	N
SE502812-CR	CORE for:Engine Controller Reman	-1.00	300.00	300.00	-\$300.00	N
TY26101	15 oz. Brake & Parts Cleaner	1.00	8.26	7.37	\$7.37	N
TY5021	TAPE ELE V	1.00	5.75	5.75	\$5.75	Y
YZ502401	Transmission Controller	1.00	2,287.65	2,287.65	\$2,287.65	N
YZ502401-CR	CORE for:Transmission Controller	-1.00	200.00	200.00	-\$200.00	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT	1.00	71.43	71.43	\$71.43	N



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SERVICE INVOICE

CODY JOHNSON FARMS
CODY JOHNSON
PO BOX 156
HECTOR MN 55342

Bus Phone:

Prv Phone:

Invoice Number: **4035437**

Invoice Date: 10/31/2023

Location: 81

Work Order Number: 673769

Payment Type: Finance

Page: 3 of 3

Deliver To:

CODY JOHNSON FARMS
74500 HWY 4 S
HECTOR MN 55342

Bus Phone:

Prv Phone:

Make/Model: Meter Serial Number: EQ Id: Fleet No:

JOHN DEERE 9520T 5515 RW9520T902218 902218CJ

Service Reminders:

WARRANTY MILEAGE	WARRANTY MILEAGE SALES	1.00	0.00	-3,600.00	-\$3,600.00	N
SALES						

Miscellaneous Charges:

SERVICE ACCESSORIES \$125.00

Labor: \$6,210.00 Parts: \$4,618.45 OL&M: \$0.00 Misc: -\$3,403.57 Sub-Total: \$7,424.88

Finance Information

Type: Farm Plan Auth No: 752023
Merchant No: 44000452
Card No: xxxxxxxxxxxx7249
Bill Code: 704 - JD TRACTOR PARTS/SERVICE
Credit Plan: 12032 - 90 DAYS NP/NI . 10-31-23

Labor: \$6,210.00
Parts: \$4,618.45
OL&M: \$0.00
Misc: -\$3,403.57
Sales Tax: \$0.43
Total: \$7,425.31

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.

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CODY JOHNSON
PO BOX 156
HECTOR MN 55342

Bus Phone:

Prv Phone:

Deliver To:

CODY JOHNSON FARMS
74500 HWY 4 S
HECTOR MN 55342

Bus Phone:

Prv Phone:

Invoice Number: **4263116**

Invoice Date: 05/06/2024

Location: 81

Work Order Number: 790228

Payment Type: Finance

Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9520T	5738	RW9520T902218	902218CJ	

Service Reminders:

EXPERT-1000000175352 Retail

COMPLAINT:

A/C blowing warm air

CAUSE:

CORRECTION:

Loaded up possibly needed tools and parts needed for the service call. Made service call out to the tractor. Checked to make sure there the A/C was switched on and found the switched on. Hooked up the gauge set and found the pressures were both at 70 PSI. Checked the voltage going to the compressor and the found there was voltage going to the compressor. Connected the refrigerant tank to the gauge set and opened the valve. Could not get the high pressure to get high and the low side lower. Unplugged and plugged the A/C compressor in and watched the gauges and did not see any change with pressures. Determined the expansion valve was bad. Did not have the needed parts and tools needed to repair the expansion valve. Drove back to the shop. Got the needed parts and needed to replaced the expansion valve. Loaded up the A/C machine and made a service call back out to the tractor. Hooked the machine up to the tractor and removed the refrigerant from the A/C system. Removed the outer back panel from the cab. Removed the inner back panel to gain access to the evaporator and expansion valve. Removed the refrigerant from the A/C system and removed the expansion valve from the evaporator. Installed the new expansion valve onto the evaporator. Removed the old receiver-drier and installed the new receiver-dryer. Pulled a vacuum and check for leaks, did not find any leaks. Filled A/C system with refrigerant. Tested the A/C system and found it was not cooling. Checked the pressures and found they were the same. Check to make sure there was voltage going to the A/C compressor, was good. Determined the compressor was bad. Removed the refrigerant from the A/C system. Removed the bad A/C compressor and flushed A/C system. Installed the new compressor. Pulled a vacuum and checked for leaks, found no leaks, Filled the A/C system with refrigerant. Tested the system and found it was working good. Loaded up the service truck and drove back to the shop. Unloaded the service truck.

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R10093	O-RING	2.00	1.60	1.60	\$3.20	N
R113050	O-RING	1.00	1.94	1.94	\$1.94	N
R183409	A/C ORING	3.00	1.53	1.53	\$4.59	N
R183412	O-RING	2.00	2.31	2.31	\$4.62	N
R33259	O-RING	1.00	2.16	2.16	\$2.16	N



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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9520T	5738	RW9520T902218	902218CJ	

Service Reminders:

RE283957	VALVE*A/C	1.00	65.23	65.23	\$65.23	N
RE576834	RECEIVER-DRYER	1.00	54.89	54.89	\$54.89	N
SE503055	COMP*R134	1.00	548.24	548.24	\$548.24	N
SE503055-CR	CORE for:Compressor Reman	-1.00	30.00	30.00	-\$30.00	N
TY22101	12 Oz. Low Visc. PAG Oil ISO 46 / Denso	1.00	31.53	31.53	\$31.53	N
TY27010	UNIVERSAL A/C LEAK DETECTOR DYE 12PK	1.00	15.97	15.97	\$15.97	N

Miscellaneous Charges:

SERVICE ACCESSORIES

\$88.82

Labor: \$1,776.50 Parts: \$702.37 OL&M: \$0.00 Misc: \$88.82 Sub-Total: \$2,567.69

Finance Information

Type: Farm Plan Auth No: 526604
Merchant No: 44000452
Card No: xxxxxxxxxxxx7249
Bill Code: 704 - JD TRACTOR PARTS/SERVICE
Credit Plan: 12037 - DEERE AG 90 DAYS NO
 PAYMENTS/NO INTEREST

Labor: \$1,776.50

Parts: \$702.37

OL&M: \$0.00

Misc: \$88.82

Sales Tax: \$0.00

Total: \$2,567.69

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SERVICE INVOICE

CODY JOHNSON FARMS
CODY JOHNSON
PO BOX 156
HECTOR MN 55342

Invoice Number:	4527303
Invoice Date	10/14/2024
Location:	81
Work Order Number:	834162
Payment Type:	Check
Check Number:	2984
Page:	1 of 3

Bus Phone:

Prv Phone:

Deliver To:

CODY JOHNSON FARMS
74500 HWY 4 S
HECTOR MN 55342

Bus Phone:

Prv Phone:

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9520T	5903	RW9520T902218	902218CJ	

Service Reminders:

EXPERT-1000000175352 Retail

COMPLAINT:

Lost steering
Hwy 4 and county 4 SW corner

CAUSE:

CORRECTION:

SK

Drove out to field south of hector and checked codes and steering
No codes for steering
Tractor drives forward and back but no steering
Started tractor and steered both directions and could hear pressure but no steering
Scott steered tractor and i listened at fill cap on steering cover and could hear gears or splines grinding
Will have to truck to B.I.
Trucked tractor to B.I.
Dropped in shop
Drained rear axle oil
Removed steering motor from top cover
Removed all hoses and lines from top cover
Removed top steering cover and gears on cover for steering are worn and flaking
The right steering gear meshing with top cover is turning and slipping in splines
Worked to release park brake and turn tractor in shop
They decide not to fix tractor
Cleaned cover and top of rear axle and glued cover back on and tightened bolts
Reinstalled all hoses and lines
Put oil back in rear axle
Reinstalled steering motor to cover
Run tractor and pulled and drove out side

<u>PartNumber</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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CODY JOHNSON
PO BOX 156
HECTOR MN 55342

Bus Phone:

Prv Phone:

Invoice Number: **4527303**

Invoice Date: 10/14/2024

Location: 81

Work Order Number: 834162

Payment Type: Check

Check Number: 2984

Page: 2 of 3

Deliver To:

CODY JOHNSON FARMS
74500 HWY 4 S
HECTOR MN 55342

Bus Phone:

Prv Phone:

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 9520T

5903

RW9520T902218

902218CJ

Service Reminders:

57M7829	TERMINAL	2.00	1.70	1.70	\$3.40	N
57M7850	ELEC. CONN	1.00	4.16	4.16	\$4.16	N
R495R	O-RING	1.00	3.63	3.63	\$3.63	N

Labor: \$2,280.00 Parts: \$11.19 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$2,291.19

EXPERT-1000000153570 Retail

COMPLAINT:

02 Trucking 10/9/24

CORRECTION:

Load equipment onto trailer and secure.
Haul equipment to location and unload.

USED
CUSTOMER TO STORE
HECTOR TO BIRD ISLAND
HAULED BY GENE
10/10 85 MI + LC

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TRUCK 251679 SALES	TRUCKING MILEAGE FOR 251679	1.00	575.00	575.00	\$575.00	N

Miscellaneous Charges:

SERVICE ACCESSORIES \$114.00

Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$689.00 Sub-Total: \$689.00



Kibble Equipment LLC
1381 Highway Avenue West
P.O. Box M
Bird Island, MN 55310
Phone: 320-365-3445
www.kibbleeq.com



Invoice To Account No: 8531912

SERVICE INVOICE

CODY JOHNSON FARMS
CODY JOHNSON
PO BOX 156
HECTOR MN 55342

Bus Phone:

Prv Phone:

Invoice Number: 4527303

Invoice Date 10/14/2024

Location: 81

Work Order Number: 834162

Payment Type: Check

Check Number: 2984

Page: 3 of 3

Deliver To:

CODY JOHNSON FARMS
74500 HWY 4 S
HECTOR MN 55342

Bus Phone:

Prv Phone:

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9520T	5903	RW9520T902218	902218CJ	

Service Reminders:

Labor:	\$2,280.00
Parts:	\$11.19
OL&M:	\$0.00
Misc:	\$689.00
Sales Tax:	\$0.00
Total:	\$2,980.19

TERMS AND CONDITIONS

Unused parts in new condition are returnable within 30 days of purchase and must be accompanied by this invoice. Returned parts are subject to a minimum 25% restocking fee. Open kits or electrical parts are not returnable. Please refer to our return policy for full details. Thank you for your business.

Received by:

Date: