John Deere 9760

Repairs made by Wearda Farms

- 9/23/21: New Hydrostat – New hydro pump – New transmission motor. 4950 hours

- 1/20/23: New threshing elements. 5327 hours

- 10/5/23: New primary counter shaft and gear box. 5500 hours

K.C. NIELSEN LTD

K.C. Nielsen, LTD
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Webster City, IA 50595

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061	Deliver To:	
WEARDA FARMS TRAVIS L WEARDA % TRAVIS WEARDA 1973 XAVIER AVE DUNCOMBE IA 50532 Bus Phone: (515)835-1400 Prv Phone:	WEARDA FARMS % TRAVIS WEARDA 1973 XAVIER AVE DUNCOMBE IA 50532 Bus Phone: (515)835-1400 Prv Phone:	**Invoice Number: 10622808** Invoice Date: 9/13/2023 Location: 7 Work Order Number: 329657 Payment Type: Finance Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	5336	H09760S706328	T706328A	

Gen- Retail
COMPLAINT:
01 UNLOAD AUGER REPAIRS
TECH: JAMES CLAUDE

CORRECTION:
Removed unload auger boot. Removed unload auger inspection doors. Removed outer unload auger. Removed inner unload auger. Removed lower unload gearcase. Removed vertical auger. Removed upper unload gearcase. Replaced shaft and bearings in lower unload gearcase. Installed new vertical unload auger. Installed lower unload gearcase. Installed new upper unload gearcase. Installed new inner unload auger. Replaced bearing on both hangers. Installed first hanger. Installed new outer unload auger. Installed outer hanger. Installed boot. Installed inspection doors. Installed unload chain and adjusted to specs. ***THANK YOU TRAVIS

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
24H1533	SHIM	2.00	4.57	4.57	$9.14	N
24M7277	WASHER	1.00	5.02	5.02	$5.02	Y
AH138955	SHIM KIT	1.00	12.36	12.36	$12.36	N
AH146840	AUGER	1.00	707.06	707.06	$707.06	N
AH203021	AUGER	1.00	1,709.26	1,709.26	$1,709.26	N
AH90963	SEAL	1.00	27.28	27.28	$27.28	N
AH96585	BALL BEARI	2.00	32.39	32.39	$64.78	N
A-JT6HTL	GREASE	2.00	7.64	7.64	$15.28	N
AXE56290	AUGER	1.00	1,451.34	1,451.34	$1,451.34	N
DE19353	Gear Case	1.00	1,854.67	1,854.67	$1,854.67	N
H149361	LOCK NUT	1.00	3.87	3.87	$3.87	N
H215085	SHAFT	1.00	146.96	146.96	$146.96	N
H29623	Lock Nut	1.00	28.02	28.02	$28.02	N
H64376	SHAFT KEY	3.00	0.94	0.94	$2.82	N
H96149	BUSHING	1.00	34.70	34.70	$34.70	N
H96267	Compression Spring	1.00	7.06	7.06	$7.06	N
JD8524	BALL BEARI	2.00	25.56	25.56	$51.12	N
JD9373	BALL BEARI	2.00	41.75	41.75	$83.50	N

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
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1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number: **10622808**
Invoice Date: 9/13/2023
Location: 7
Work Order Number: 329657
Payment Type: Finance

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	5336	H09760S706328	T706328A	

Gen- Retail

N71921	SNAP RING	2.00	6.21	6.21	$12.42	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3750	FREIGHT	1.00	75.00	75.00	$75.00	N

Labor: $964.81 **Parts: $6,226.66** **OL&M: $0.00** **Misc: $75.00** **Sub-Total: $7,266.47**

Miscellaneous Charges:
Service Accessories $28.94

Customer PO No:
Tax Exempt No: 6.12.2023
Advisor: RYAN WILSON

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 398068
Merchant No: 36000364
Card No: xxxxxxxxxxx3558
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 249 - PURCHASE

Labor:	$964.81
Parts:	$6,226.66
OL&M:	$0.00
Misc:	$103.94
Sales Tax:	$69.92
Grand Total:	$7,365.33

TERMS AND CONDITIONS

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Received by: ..... Date: .....

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Invoice Number:	**10622808**
Invoice Date:	9/13/2023
Location:	7
Work Order Number:	329657
Payment Type:	Finance
Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	5336	H09760S706328	T706328A	

Gen- Retail
COMPLAINT:
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TECH: JAMES CLAUDE

CORRECTION:
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A-JT6HTL	GREASE	2.00	7.64	7.64	$15.28	N
AXE56290	AUGER	1.00	1,451.34	1,451.34	$1,451.34	N
DE19353	Gear Case	1.00	1,854.67	1,854.67	$1,854.67	N
H149361	LOCK NUT	1.00	3.87	3.87	$3.87	N
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Invoice Number: **10622808**
Invoice Date: 9/13/2023
Location: 7
Work Order Number: 329657
Payment Type: Finance

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	5336	H09760S706328	T706328A	

Gen-	Retail							
N71921		SNAP RING	2.00	6.21	6.21	$12.42	N
Miscellaneous		Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3750		FREIGHT	1.00	75.00	75.00	$75.00	N

Labor: $964.81 **Parts: $6,226.66** **OL&M: $0.00** **Misc: $75.00** **Sub-Total: $7,266.47**

Miscellaneous Charges:
Service Accessories $28.94

Customer PO No:
Tax Exempt No: 6.12.2023
Advisor: RYAN WILSON

*** DOCUMENT COPY ***

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Labor:	$964.81
Parts:	$6,226.66
OL&M:	$0.00
Misc:	$103.94
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Grand Total:	$7,365.33

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Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**10636997**
Invoice Date:	10/10/2023
Location:	7
Work Order Number:	332277
Payment Type:	Finance
Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	5501	H09760S706328	T706328A	

REPAIR - FIELD Retail
COMPLAINT:
SERVICE CALL 10-5
*LEAK ON VALVE STACK
TECH: JAMES CLAUDE

CORRECTION:
Went out to machine. Disconnected hydraulic hoses from valve stack. Removed valve stack. Split valve stack. Replaced o ring couplers between all valve stack modules. Assembled valve stack. Installed valve stack. Attached hydraulic hoses. Operated machine. Had no leaks. Went back to shop. ***THANK YOU TRAVIS

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH161527	SEAL	14.00	53.42	53.42	$747.88	N
AH161529	Seal	6.00	50.22	50.22	$301.32	N
AZ50073	Seal	4.00	127.90	127.90	$511.60	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3750	FREIGHT	1.00	100.00	100.00	$100.00	N

CONTINUED ON NEXT PAGE->>

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Invoice Number:	**10636997**
Invoice Date:	10/10/2023
Location:	7
Work Order Number:	332277
Payment Type:	Finance
Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	5501	H09760S706328	T706328A	

REPAIR - FIELD Retail
COMPLAINT:
SERVICE CALL 10-5
*LEAK ON VALVE STACK
TECH: JAMES CLAUDE

CORRECTION:
Went out to machine. Disconnected hydraulic hoses from valve stack. Removed valve stack. Split valve stack. Replaced o ring couplers between all valve stack modules. Assembled valve stack. Installed valve stack. Attached hydraulic hoses. Operated machine. Had no leaks. Went back to shop. ***THANK YOU TRAVIS

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3750	FREIGHT	1.00	100.00	100.00	$100.00	N

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Invoice Number:	**10657517**
Invoice Date:	12/19/2023
Location:	7
Work Order Number:	336880
Payment Type:	Account
Page:	1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	5652	H09760S706328	T706328A	

/TP/COM/S/INSP Retail
COMPLAINT:
01 2024 TOTAL PACKAGE ROTOR SERIES COMBINE INSPECTION

CORRECTION:
280 POINT COMBINE INSPECTION
Did inspection on the farm 12/18/23.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DS0251	COOL SCAN TEST	1.00	49.93	49.93	$49.93	N
IPSKIT1B	OIL SCAN TEST	1.00	13.50	13.50	$13.50	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
5322	TOTAL PACKAGE	1.00	0.00	-898.03	($898.03)	N

Labor: $780.00 **Parts: $63.43** **OL&M: $0.00** **Misc: ($898.03)** **Sub-Total: ($54.60)**

Customer PO No:
Tax Exempt No: 6.12.2023
Advisor: RYAN WILSON

*** DOCUMENT COPY ***

Labor:	$780.00
Parts:	$63.43
OL&M:	$0.00
Misc:	($898.03)
Sales Tax:	$54.60
Grand Total:	$0.00

TERMS AND CONDITIONS
Due Upon Receipt. A Service Charge of 1.65% per month which is an ANNUAL PERCENTAGE RATE of 19.8% will be assessed to all past due accounts (30 days).

All claims and returned goods must be accompanied by this bill. There will be a 25% charge on all special ordered parts and attachments not accepted or returned. No special ordered parts or attachments returned after 30 days.

Received by: ..... Date: .....

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1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**10657517**
Invoice Date:	12/19/2023
Location:	7
Work Order Number:	336880
Payment Type:	Account
Page:	1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	5652	H09760S706328	T706328A	

/TP/COM/S/INSP Retail
COMPLAINT:
01 2024 TOTAL PACKAGE ROTOR SERIES COMBINE INSPECTION

CORRECTION:
280 POINT COMBINE INSPECTION
Did inspection on the farm 12/18/23.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DS0251	COOL SCAN TEST	1.00	49.93	49.93	$49.93	N
IPSKIT1B	OIL SCAN TEST	1.00	13.50	13.50	$13.50	N

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Customer PO No:
Tax Exempt No: 6.12.2023
Advisor: RYAN WILSON

*** DOCUMENT COPY ***

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DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**10545789**
Invoice Date:	12/8/2022
Location:	7
Work Order Number:	313484
Payment Type:	Account
Page:	1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	5326	H09760S706328	T706328A	

/TP/COM/S/INSP Retail
COMPLAINT:
01 2023 TOTAL PACKAGE ROTOR SERIES COMBINE INSPECTION
TECH: JAMES CLAUDE

CORRECTION:
280 POINT COMBINE INSPECTION
Inspected machine

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DS0251	COOL SCAN TEST	1.00	49.93	49.93	$49.93	N
IPSKIT1B	OIL SCAN TEST	1.00	13.50	13.50	$13.50	N
Miscellaneous	**Description**	**Quantity**	**List Price**	**Net Price**	**Extended Price**	**Taxed Ind**
5322	TOTAL PACKAGE	1.00	0.00	-873.47	($873.47)	N

Labor: $735.00 **Parts: $63.43** **OL&M: $0.00** **Misc: ($873.47)** **Sub-Total: ($75.04)**

Miscellaneous Charges:
Service Accessories $22.05

Customer PO No:
Tax Exempt No: 2.23.2022
Advisor: ALAN HELMKE

*** DOCUMENT COPY ***

Labor:	$735.00
Parts:	$63.43
OL&M:	$0.00
Misc:	($851.42)
Sales Tax:	$52.99
Grand Total:	$0.00

TERMS AND CONDITIONS
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Page:	1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	5326	H09760S706328	T706328A	

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TECH: JAMES CLAUDE

CORRECTION:
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Inspected machine

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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Miscellaneous	**Description**	**Quantity**	**List Price**	**Net Price**	**Extended Price**	**Taxed Ind**
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Customer PO No:
Tax Exempt No: 2.23.2022
Advisor: ALAN HELMKE

*** DOCUMENT COPY ***

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Bus Phone: (515)835-1400
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**10421937**
Invoice Date:	10/25/2021
Location:	7
Work Order Number:	289058
Payment Type:	Finance
Page:	1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	5009	H09760S706328	T706328A	

REPAIR - FIELD Retail
COMPLAINT:
01 SERVICE CALL
Details: REPLACE CONTROLLER AND REPROGRAM
TECH: JAMES CLAUDE

CORRECTION:
went out to machine, reel speed would not change, went through dia for reel speed, found switch matrix in armrest not working, customer went after part, disassembled armrest, replaced switch matrix, assembled armrest, operated machine, all worked properly. ***THANK YOU TRAVIS

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH208946	SWITCH	1.00	470.63	470.63	$470.63	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3924	MIN MILEAGE SER VEH	1.00	50.00	50.00	$50.00	N

Labor: $347.60 **Parts: $470.63** **OL&M: $0.00** **Misc: $50.00** **Sub-Total: $868.23**

Miscellaneous Charges:
Service Accessories $10.43

Customer PO No:
Tax Exempt No: 02-11-2020
Advisor: ALAN HELMKE

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 168481
Merchant No: 36000364
Card No: xxxxxxxxxxxx3558
Bill Code: 345 - SERVICE CALL/FARM EQUIP
Credit Plan: 249 - PURCHASE

Labor:	$347.60
Parts:	$470.63
OL&M:	$0.00
Misc:	$60.43
Sales Tax:	$25.06
Grand Total:	$903.72

TERMS AND CONDITIONS
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Received by: ..... Date: .....

K.C. NIELSEN LTD

K.C. Nielsen, LTD
400 Closz Drive
Webster City, IA 50595

(515) 832-0180
Fax: (515) 297-7277
www.kcnielsen.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Deliver To:

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% TRAVIS WEARDA
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Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**10421937**
Invoice Date:	10/25/2021
Location:	7
Work Order Number:	289058
Payment Type:	Finance
Page:	1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	5009	H09760S706328	T706328A	

REPAIR - FIELD Retail
COMPLAINT:
01 SERVICE CALL
Details: REPLACE CONTROLLER AND REPROGRAM
TECH: JAMES CLAUDE

CORRECTION:
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Miscellaneous	**Description**	**Quantity**	**List Price**	**Net Price**	**Extended Price**	**Taxed Ind**
3924	MIN MILEAGE SER VEH	1.00	50.00	50.00	$50.00	N

Labor: $347.60 **Parts: $470.63** **OL&M: $0.00** **Misc: $50.00** **Sub-Total: $868.23**

Miscellaneous Charges:
Service Accessories $10.43

Customer PO No:
Tax Exempt No: 02-11-2020
Advisor: ALAN HELMKE

*** DOCUMENT COPY ***

Finance Information
Type: Multi-use Acct US **Auth. No:** 168481
Merchant No: 36000364
Card No: xxxxxxxxxxx3558
Bill Code: 345 - SERVICE CALL/FARM EQUIP
Credit Plan: 249 - PURCHASE

Labor:	$347.60
Parts:	$470.63
OL&M:	$0.00
Misc:	$60.43
Sales Tax:	$25.06
Grand Total:	$903.72

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061	Deliver To:	
WEARDA FARMS TRAVIS L WEARDA % TRAVIS WEARDA 1973 XAVIER AVE DUNCOMBE IA 50532 Bus Phone: 515-835-1400 Prv Phone:	WEARDA FARMS % TRAVIS WEARDA 1973 XAVIER AVE DUNCOMBE IA 50532 Bus Phone: (515)835-1400 Prv Phone:	**Invoice Number:** **10231347** Invoice Date: 4/3/2020 Location: 7 Work Order Number: 248850 Payment Type: Account Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4663	H09760S706328	T706328A	

/TP/COM/INSP Retail
COMPLAINT:
01 2020 TOTAL PACKAGE COMBINE INSPECTION

4663 ENGINE HRS / 3305 SEPARATOR HRS
TECH: JAMES CLAUDE

CORRECTION:
280 POINT COMBINE INSPECTION

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DS0251	COOL SCAN TEST	1.00	41.55	41.55	$41.55	N
IPSKIT1B	OIL SCAN TEST	1.00	13.50	13.50	$13.50	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

CONTINUED ON NEXT PAGE->>

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-835-1400
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**10231347**
Invoice Date:	4/3/2020
Location:	7
Work Order Number:	248850
Payment Type:	Account
Page:	2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4663	H09760S706328	T706328A	

/TP/COM/INSP Retail

5322	TOTAL PACKAGE	1.00	0.00	-537.77	($537.77)	N

Labor: $438.00 **Parts: $55.05** **OL&M: $0.00** **Misc: ($537.77)** **Sub-Total: ($44.72)**

Miscellaneous Charges:
Service Accessories $13.14

Customer PO No:
Tax Exempt No: CONV
Advisor: ALAN HELMKE

*** DOCUMENT COPY ***

Labor:	$438.00
Parts:	$55.05
OL&M:	$0.00
Misc:	($524.63)
Sales Tax:	$31.58
Grand Total:	$0.00

TERMS AND CONDITIONS

Due Upon Receipt. A Service Charge of 1.65% per month which is an ANNUAL PERCENTAGE RATE of 19.8% will be assessed to all past due accounts (30 days).

All claims and returned goods must be accompanied by this bill. There will be a 25% charge on all special ordered parts and attachments not accepted or returned. No special ordered parts or attachments returned after 30 days.

Received by: ..... Date: .....

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061	Deliver To:	
WEARDA FARMS TRAVIS L WEARDA % TRAVIS WEARDA 1973 XAVIER AVE DUNCOMBE IA 50532 Bus Phone: 515-835-1400 Prv Phone:	WEARDA FARMS % TRAVIS WEARDA 1973 XAVIER AVE DUNCOMBE IA 50532 Bus Phone: (515)835-1400 Prv Phone:	**Invoice Number:** **10304668** Invoice Date: 10/27/2020 Location: 7 Work Order Number: 266185 Payment Type: Finance Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4881	H09760S706328	T706328A	

Repair Retail
COMPLAINT:
01 COMBINE REPAIRS
Details: CLEAN GRAIN ELEVATOR REPAIRS
TECH: BRANDON TAPPER

CORRECTION:
REPLACED LOWER CLEAN GRAIN ELEVATOR SPROCKET, BEARING, FLANGES, AND LOCK COLLARS. REPLACED MAGNET, SENSOR, AND BRACKET. REMOVED UPPER SPROCKET AND SHAFT. HAD TO HEAT TO BEND INSIDE ELEVATOR. BACK WELDED IT BACK TOGETHER. HAD TO BEND MORE TO GET THE SHAFT AND SPROCKET TO WORK. THE ELEVATOR SHOULD BE REPLACED. THIS IS A TEMPORARY FIX. INSTALLED NEW SPROCKET, BEARINGS, FLANGES, AND LOCK COLLARS. INSTALLED NEW CHAIN AND PADDLES THAT THE CUSTOMER HAD BROUGHT IN. RAN THE COMBINE AND CHECKED REPAIRS. ***THANK YOU TRAVIS

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7190	BOLT	3.00	0.79	0.79	$2.37	N
03M7193	BOLT	5.00	1.05	1.05	$5.25	N
14M7296	FLANGE NUT	12.00	1.13	1.13	$13.56	N
14M7396	LOCK NUT	3.00	0.99	0.99	$2.97	Y
19M7799	SCREW	3.00	1.78	1.78	$5.34	N
26M4228	SHAFT KEY	1.00	4.76	4.76	$4.76	N
37M7077	SCREW	2.00	1.13	1.13	$2.26	N
49M6480	SHAFT KEY	1.00	2.71	2.71	$2.71	Y
AH131320	SWITCH	1.00	47.67	47.67	$47.67	N
AH161838	ACTUATOR	1.00	25.72	25.72	$25.72	N
AZ10045	ECCENTRIC	2.00	7.51	7.51	$15.02	N
E10018	Pressed Flanged Housing	4.00	2.96	2.96	$11.84	N
H133143	CHAIN SPROCKET	1.00	46.04	46.04	$46.04	N
H148271	Bracket	1.00	28.55	28.55	$28.55	N
H150269	SHAFT KEY	1.00	1.18	1.18	$1.18	N
H152916	PRESSED FL	1.00	6.91	6.91	$6.91	N
H164796	SPROCKET S	1.00	40.16	40.16	$40.16	N

CONTINUED ON NEXT PAGE->>

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-835-1400
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number: **10304668**
Invoice Date: 10/27/2020
Location: 7
Work Order Number: 266185
Payment Type: Finance

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4881	H09760S706328	T706328A	

Repair Retail

H168924	SCREW	2.00	1.29	1.29	$2.58	N
H218645	V-BELT	1.00	149.34	149.34	$149.34	N
JD10384	BEARING	2.00	43.46	43.46	$86.92	N

OL&M Charges:

Description	Value
ENGINE WORK DONE AT MACHINE SHOP	$1041.66

Labor: $1,666.92 **Parts: $501.15** **OL&M: $1,041.66** **Misc: $0.00** **Sub-Total: $3,209.73**

Miscellaneous Charges:

Service Accessories	$30.00

Finance Information

Customer PO No:
Tax Exempt No: 02-11-2020
Advisor: ALAN HELMKE

*** DOCUMENT COPY ***

Type: Multi-use Acct US **Auth. No:** 36297
Merchant No: 36000364
Card No: xxxxxxxxxxxx3558
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 249 - PURCHASE

Labor:	$1,666.92
Parts:	$501.15
OL&M:	$1,041.66
Misc:	$30.00
Sales Tax:	$192.11
Grand Total:	$3,431.84

TERMS AND CONDITIONS

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SERVICE INVOICE

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WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-835-1400
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number: **10304668**
Invoice Date: 10/27/2020
Location: 7
Work Order Number: 266185
Payment Type: Finance

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4881	H09760S706328	T706328A	

Repair Retail
COMPLAINT:
01 COMBINE REPAIRS
Details: CLEAN GRAIN ELEVATOR REPAIRS
TECH: BRANDON TAPPER

CORRECTION:
REPLACED LOWER CLEAN GRAIN ELEVATOR SPROCKET, BEARING, FLANGES, AND LOCK COLLARS. REPLACED MAGNET, SENSOR, AND BRACKET. REMOVED UPPER SPROCKET AND SHAFT. HAD TO HEAT TO BEND INSIDE ELEVATOR. BACK WELDED IT BACK TOGETHER. HAD TO BEND MORE TO GET THE SHAFT AND SPROCKET TO WORK. THE ELEVATOR SHOULD BE REPLACED. THIS IS A TEMPORARY FIX. INSTALLED NEW SPROCKET, BEARINGS, FLANGES, AND LOCK COLLARS. INSTALLED NEW CHAIN AND PADDLES THAT THE CUSTOMER HAD BROUGHT IN. RAN THE COMBINE AND CHECKED REPAIRS. ***THANK YOU TRAVIS

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26M4228	SHAFT KEY	1.00	4.76	4.76	$4.76	N
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E10018	Pressed Flanged Housing	4.00	2.96	2.96	$11.84	N
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H148271	Bracket	1.00	28.55	28.55	$28.55	N
H150269	SHAFT KEY	1.00	1.18	1.18	$1.18	N
H152916	PRESSED FL	1.00	6.91	6.91	$6.91	N
H164796	SPROCKET S	1.00	40.16	40.16	$40.16	N

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DUNCOMBE IA 50532

Bus Phone: 515-835-1400
Prv Phone:

Deliver To:

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DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number: **10304668**
Invoice Date: 10/27/2020
Location: 7
Work Order Number: 266185
Payment Type: Finance

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4881	H09760S706328	T706328A	

Repair Retail

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JD10384	BEARING	2.00	43.46	43.46	$86.92	N

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Service Accessories	$30.00

Customer PO No:
Tax Exempt No: 02-11-2020
Advisor: ALAN HELMKE

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 36297
Merchant No: 36000364
Card No: xxxxxxxxxxxx3558
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 249 - PURCHASE

Labor:	$1,666.92
Parts:	$501.15
OL&M:	$1,041.66
Misc:	$30.00
Sales Tax:	$192.11
Grand Total:	$3,431.84

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SERVICE INVOICE

Invoice To Account No: 12061

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1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-835-1400
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**10306961**
Invoice Date:	10/30/2020
Location:	7
Work Order Number:	264255
Payment Type:	Finance
Page:	1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4886	H09760S706328	T706328A	

Gen-Engine Retail
COMPLAINT:
01 Engine Repairs
) INSTALL NEW ENGINE 20.8
) ENGINE GEARCASE GASKET 5.45
TECH: ANDREW TAPPER

CORRECTION:
Brought into shop, washed engine bay area the best i could with the covers still on engine compartment. Drained engine oil and coolant. Removed all shields from engine area. Had to cut drain off radiator because it broke. Removed all intake hose and wiring from engine. Removed all coolant lines and fuel lines, capped fuel lines. Unhooked battery cables and removed fan and belts. Removed alternator and a/c compressor from engine. Unhooked engine from engine gearcase. Pulled engine and set next to the reman. Pulled radiator and sent it out to get it cleaned and checked. Reinstalled radiator. Switched over everything i needed to keep. Sensors and belt pulley on crankshaft. idler bracket broke installed a new one with the same pulley. Removed engine gearcase seal and installed new seal. Torqued bolts to spec. Cleaned mating surfaces. Moved flywheel from old engine to reman and installed with new bolts and pilot bearing. Installed engine into combine and torqued bolts to spec. Installed alternator and a/c compressor onto engine. Installed original serpentine belt and new v belt onto crankshaft pulley. Hooked up all fuel lines and wires to engine. Installed all new intake hoses and radiator hoses. Installed fan and fan shroud. Filled with coolant and JD break-in oil. Installed all engine shields and hooked batteries back up. Started machine and had no leaks or issues. Topped off coolant and rechecked the oil level. Had to charge batteries for several hours they were dead. Added anti gel to fuel. ***THANK YOU TRAVIS

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH148649	Filler Cap	1.00	28.03	28.03	$28.03	N
AH164062	FILTER	1.00	93.95	93.95	$93.95	N
AH164063	FILTER	1.00	69.12	69.12	$69.12	N
AH170421	Radiator Hose	1.00	71.18	71.18	$71.18	N
AH170422	Radiator Hose	1.00	68.37	68.37	$68.37	N
AH170895	CLAMP	2.00	13.41	13.41	$26.82	N
AT13740	DRAIN VALV	1.00	2.88	2.88	$2.88	N
AT73296	POWER CORD	1.00	24.05	24.05	$24.05	N
H152403	Hose	1.00	29.13	29.13	$29.13	N
H156680	NUT	1.00	3.59	3.59	$3.59	N
H157883	Hose	1.00	59.21	59.21	$59.21	N
H168359	Hose	1.00	23.81	23.81	$23.81	N
H175628	V-BELT	1.00	34.94	34.94	$34.94	N

CONTINUED ON NEXT PAGE->>

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-835-1400
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number: **10306961**
Invoice Date: 10/30/2020
Location: 7
Work Order Number: 264255
Payment Type: Finance

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4886	H09760S706328	T706328A	

Gen-Engine Retail

H176549	Hose	2.00	28.00	28.00	$56.00	N
H206807	V-BELT	1.00	20.25	20.25	$20.25	N
H207597	Bracket	1.00	54.87	54.87	$54.87	N
JD7147	BALL BEARING	1.00	8.91	8.91	$8.91	N
R135609	V-BELT	2.00	65.82	65.82	$131.64	N
R521092	SUPPORT	1.00	55.26	55.26	$55.26	N
R61288	Dowel Pin	4.00	6.87	6.87	$27.48	N
R79850	Cap Screw	6.00	2.17	2.17	$13.02	N
R97097	HOSE	1.00	47.75	47.75	$47.75	N
R99590	COVER	1.00	3.72	3.72	$3.72	N
RE52702	CLAMP	2.00	13.68	13.68	$27.36	N
RE56859	Clamp	2.00	14.03	14.03	$28.06	N
SE501706	Diesel Engine Reman	1.00	22,566.77	22,566.77	$22,566.77	N
T21242	Washer	6.00	2.83	2.83	$16.98	N
TY26101	BRAKE CLEANER	2.00	5.15	5.15	$10.30	Y
TY26588	COOL-GARD II BULK PREMIX	11.00	7.64	7.64	$84.04	Y
TY26663	BREAK-IN PLUS 10W30 5GAL	2.00	103.00	103.00	$206.00	Y
202032	POWR-PLUS QUART	1.00	14.83	14.83	$14.83	Y
HDW5	GRADE 5 HARDWARE	2.00	0.30	0.30	$0.60	N

OL&M Charges:

Description	Value
CLEAN AND REPAIR RADIATOR AT RADIATOR SHOP	$175.50

Labor: $3,653.74 **Parts: $23,908.92** **OL&M: $175.50** **Misc: $0.00** **Sub-Total: $27,738.16**

Repair Retail
COMPLAINT:

CONTINUED ON NEXT PAGE->>

K.C. NIELSEN LTD

K.C. Nielsen, LTD
400 Closz Drive
Webster City, IA 50595

(515) 832-0180
Fax: (515) 297-7277
www.kcnielsen.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-835-1400
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**10306961**
Invoice Date:	10/30/2020
Location:	7
Work Order Number:	264255
Payment Type:	Finance
Page:	3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4886	H09760S706328	T706328A	

Repair Retail
02 PICK UP
) LOAD DOWNED COMBINE IN FIELD AND RETURN TO WOOLSTOCK
TECH: BRANDON TAPPER AND ANDREW TAPPER

CORRECTION:

Labor: $354.54 **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $354.54**

Miscellaneous Charges:
Service Accessories $30.00

Customer PO No:
Tax Exempt No: 02-11-2020
Advisor: ALAN HELMKE

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 146858
Merchant No: 36000364
Card No: xxxxxxxxxxx3558
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 249 - Default Credit Plan

Labor:	$4,008.28
Parts:	$23,908.92
OL&M:	$175.50
Misc:	$30.00
Sales Tax:	$317.02
Grand Total:	$28,439.72

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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Received by: ..... Date: .....

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Fax: (515) 297-7277
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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061	Deliver To:	
WEARDA FARMS TRAVIS L WEARDA % TRAVIS WEARDA 1973 XAVIER AVE DUNCOMBE IA 50532 Bus Phone: 515-835-1400 Prv Phone:	WEARDA FARMS % TRAVIS WEARDA 1973 XAVIER AVE DUNCOMBE IA 50532 Bus Phone: (515)835-1400 Prv Phone:	**Invoice Number:** **10306961** Invoice Date: 10/30/2020 Location: 7 Work Order Number: 264255 Payment Type: Finance Page: 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4886	H09760S706328	T706328A	

Gen-Engine Retail
COMPLAINT:
01 Engine Repairs
) INSTALL NEW ENGINE 20.8
) ENGINE GEARCASE GASKET 5.45
TECH: ANDREW TAPPER

CORRECTION:
Brought into shop, washed engine bay area the best i could with the covers still on engine compartment. Drained engine oil and coolant. Removed all shields from engine area. Had to cut drain off radiator because it broke. Removed all intake hose and wiring from engine. Removed all coolant lines and fuel lines, capped fuel lines. Unhooked battery cables and removed fan and belts. Removed alternator and a/c compressor from engine. Unhooked engine from engine gearcase. Pulled engine and set next to the reman. Pulled radiator and sent it out to get it cleaned and checked. Reinstalled radiator. Switched over everything i needed to keep. Sensors and belt pulley on crankshaft. idler bracket broke installed a new one with the same pulley. Removed engine gearcase seal and installed new seal. Torqued bolts to spec. Cleaned mating surfaces. Moved flywheel from old engine to reman and installed with new bolts and pilot bearing. Installed engine into combine and torqued bolts to spec. Installed alternator and a/c compressor onto engine. Installed original serpentine belt and new v belt onto crankshaft pulley. Hooked up all fuel lines and wires to engine. Installed all new intake hoses and radiator hoses. Installed fan and fan shroud. Filled with coolant and JD break-in oil. Installed all engine shields and hooked batteries back up. Started machine and had no leaks or issues. Topped off coolant and rechecked the oil level. Had to charge batteries for several hours they were dead. Added anti gel to fuel. ***THANK YOU TRAVIS

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH148649	Filler Cap	1.00	28.03	28.03	$28.03	N
AH164062	FILTER	1.00	93.95	93.95	$93.95	N
AH164063	FILTER	1.00	69.12	69.12	$69.12	N
AH170421	Radiator Hose	1.00	71.18	71.18	$71.18	N
AH170422	Radiator Hose	1.00	68.37	68.37	$68.37	N
AH170895	CLAMP	2.00	13.41	13.41	$26.82	N
AT13740	DRAIN VALV	1.00	2.88	2.88	$2.88	N
AT73296	POWER CORD	1.00	24.05	24.05	$24.05	N
H152403	Hose	1.00	29.13	29.13	$29.13	N
H156680	NUT	1.00	3.59	3.59	$3.59	N
H157883	Hose	1.00	59.21	59.21	$59.21	N
H168359	Hose	1.00	23.81	23.81	$23.81	N
H175628	V-BELT	1.00	34.94	34.94	$34.94	N

CONTINUED ON NEXT PAGE->>

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-835-1400
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**10306961**
Invoice Date:	10/30/2020
Location:	7
Work Order Number:	264255
Payment Type:	Finance
Page:	2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4886	H09760S706328	T706328A	

Gen-Engine Retail

H176549	Hose	2.00	28.00	28.00	$56.00	N
H206807	V-BELT	1.00	20.25	20.25	$20.25	N
H207597	Bracket	1.00	54.87	54.87	$54.87	N
JD7147	BALL BEARING	1.00	8.91	8.91	$8.91	N
R135609	V-BELT	2.00	65.82	65.82	$131.64	N
R521092	SUPPORT	1.00	55.26	55.26	$55.26	N
R61288	Dowel Pin	4.00	6.87	6.87	$27.48	N
R79850	Cap Screw	6.00	2.17	2.17	$13.02	N
R97097	HOSE	1.00	47.75	47.75	$47.75	N
R99590	COVER	1.00	3.72	3.72	$3.72	N
RE52702	CLAMP	2.00	13.68	13.68	$27.36	N
RE56859	Clamp	2.00	14.03	14.03	$28.06	N
SE501706	Diesel Engine Reman	1.00	22,566.77	22,566.77	$22,566.77	N
T21242	Washer	6.00	2.83	2.83	$16.98	N
TY26101	BRAKE CLEANER	2.00	5.15	5.15	$10.30	Y
TY26588	COOL-GARD II BULK PREMIX	11.00	7.64	7.64	$84.04	Y
TY26663	BREAK-IN PLUS 10W30 5GAL	2.00	103.00	103.00	$206.00	Y
202032	POWR-PLUS QUART	1.00	14.83	14.83	$14.83	Y
HDW5	GRADE 5 HARDWARE	2.00	0.30	0.30	$0.60	N

OL&M Charges:

Description	Value
CLEAN AND REPAIR RADIATOR AT RADIATOR SHOP	$175.50

Labor: $3,653.74 **Parts: $23,908.92** **OL&M: $175.50** **Misc: $0.00** **Sub-Total: $27,738.16**

Repair Retail
COMPLAINT:

CONTINUED ON NEXT PAGE->>

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
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1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-835-1400
Prv Phone:

Deliver To:

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% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**10306961**
Invoice Date:	10/30/2020
Location:	7
Work Order Number:	264255
Payment Type:	Finance
Page:	3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4886	H09760S706328	T706328A	

Repair Retail
02 PICK UP
) LOAD DOWNED COMBINE IN FIELD AND RETURN TO WOOLSTOCK
TECH: BRANDON TAPPER AND ANDREW TAPPER

CORRECTION:

Labor: $354.54 **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $354.54**

Miscellaneous Charges:
Service Accessories $30.00

Customer PO No:
Tax Exempt No: 02-11-2020
Advisor: ALAN HELMKE

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 146858
Merchant No: 36000364
Card No: xxxxxxxxxxxx3558
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 249 - Default Credit Plan

Labor:	$4,008.28
Parts:	$23,908.92
OL&M:	$175.50
Misc:	$30.00
Sales Tax:	$317.02
Grand Total:	$28,439.72

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Received by: ..... Date: .....

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-835-1400
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**10312204**
Invoice Date:	11/12/2020
Location:	7
Work Order Number:	268191
Payment Type:	Account
Page:	1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4887	H09760S706328	T706328A	

/TP/COM/INSP Retail
COMPLAINT:
01 2021 TOTAL PACKAGE COMBINE INSPECTION
TECH: MIKE NEWMAN

CORRECTION:
280 POINT COMBINE INSPECTION

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
5322	TOTAL PACKAGE	1.00	0.00	-495.96	($495.96)	N

Labor: $450.00 **Parts: $0.00** **OL&M: $0.00** **Misc: ($495.96)** **Sub-Total: ($45.96)**

Miscellaneous Charges:
Service Accessories $13.50

Customer PO No:
Tax Exempt No: 02-11-2020
Advisor: ALAN HELMKE

*** DOCUMENT COPY ***

Labor:	$450.00
Parts:	$0.00
OL&M:	$0.00
Misc:	($482.46)
Sales Tax:	$32.46
Grand Total:	$0.00

TERMS AND CONDITIONS
Due Upon Receipt. A Service Charge of 1.65% per month which is an ANNUAL PERCENTAGE RATE of 19.8% will be assessed to all past due accounts (30 days).

All claims and returned goods must be accompanied by this bill. There will be a 25% charge on all special ordered parts and attachments not accepted or returned. No special ordered parts or attachments returned after 30 days.

Received by: ..... Date: .....

K.C. NIELSEN LTD

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www.kcnielsen.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-835-1400
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**10312204**
Invoice Date:	11/12/2020
Location:	7
Work Order Number:	268191
Payment Type:	Account
Page:	1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4887	H09760S706328	T706328A	

/TP/COM/INSP Retail
COMPLAINT:
01 2021 TOTAL PACKAGE COMBINE INSPECTION
TECH: MIKE NEWMAN

CORRECTION:
280 POINT COMBINE INSPECTION

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
5322	TOTAL PACKAGE	1.00	0.00	-495.96	($495.96)	N

Labor: $450.00 **Parts: $0.00** **OL&M: $0.00** **Misc: ($495.96)** **Sub-Total: ($45.96)**

Miscellaneous Charges:
Service Accessories $13.50

Customer PO No:
Tax Exempt No: 02-11-2020
Advisor: ALAN HELMKE

*** DOCUMENT COPY ***

Labor:	$450.00
Parts:	$0.00
OL&M:	$0.00
Misc:	($482.46)
Sales Tax:	$32.46
Grand Total:	$0.00

TERMS AND CONDITIONS
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Received by: ..... Date: .....

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400 Closz Drive
Webster City, IA 50595

(515) 832-0180
Fax: (515) 297-7277
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JOHN DEERE

Invoice To Account No: 107

KC NIELSEN LTD - WEBSTER CITY
400 CLOSZ DR
PO BOX 425
WEBSTER CITY IA 50595

Bus Phone:
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

SERVICE INVOICE

Invoice Number:	**415876**
Invoice Date:	2/19/2018
Location:	7
Work Order Number:	92353
Payment Type:	Account
Page:	1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4457	H09760S706328	T706328A	

TP/COMBINE/INSP Retail
COMPLAINT:
SEG # 1 TOTAL PACKAGE COMBINE INSPECTION

CORRECTION:
***INSPECTED BY BRANDON TAPPER
280 POINT COMBINE INSPECTION
****

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DS0251	COOL SCAN TEST	1.00	30.03	30.03	$30.03	N
IPSKIT1B	OIL SCAN TEST	1.00	13.50	13.50	$13.50	N

Labor: $398.00 **Parts: $43.53** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $441.53**

Miscellaneous Charges:
Service Accessories $11.94

Customer PO No:
Tax Exempt No: FARM
Advisor: ROBIN HAMER

*** DOCUMENT COPY ***

Labor:	$398.00
Parts:	$43.53
OL&M:	$0.00
Misc:	$11.94
Sales Tax:	$0.00
Grand Total:	$453.47

TERMS AND CONDITIONS
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Received by: ..... Date: .....

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	415878
Invoice Date:	2/19/2018
Location:	7
Work Order Number:	92353
Payment Type:	Finance
Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4457	H09760S706328	T706328A	

Repair Retail
COMPLAINT:
SEG # 2 TOTAL PACKAGE INSPECTION REPAIRS APPROVED

**********4457 ENGINE HRS / 3197 SEPARATOR HRS**********

CORRECTION:
***YOUR TECH WAS BRANDON TAPPER
REPLACED IDLER PULLEY, TENSIONER, AND BELT ON THE ENGINE
REMOVED A CAP FROM THE TRANSFER GEARBOX, INSTALLED A NEW O-RING, AND REASSEMBLED
CHECKED GLM PADS-REPLACED BOTH REAR PADS
CHECKED THE HARNESS AND FOUND TWO BAD SPOTS -RAPAIRED THE HARNESS-CHECKED THE GLM PADS AND THEY WORK
NOISE AND VBIBRATION IN THE FEEDERHOSUE-FOUND THE CAMS BAD, FOUND A NOISE IN THE REVERSER GEARCASE WHICK IS A SIGN THE GEARCASE IS STARTING TO GO BAD.
REPLACED REVERSER SHEAVES AND CAM, RAN AGAIN AND IT HAD LESS VIBRATION THAN BEFORE. STILL SOME THERE WHICH COULD BE CAUSED BY CONVEYOR CHAIN WORN AND LOOSE
NOT SURE WHAT UPPER VARIABLE SPEED LOOS LIKE
CHECKED OUT ABOUT CONVERTING TO A FIXED SPEED FEEDERHOUSE DRIVE
FILED DTAC CASE-THEY ADVISED AGAINST IT.
***THANK YOU TRAVIS, HAVE A GREAT YEAR
****

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
21H1492	Screw	1.00	0.38	0.38	$0.38	N
57M7299	Elec. Connector Terminal	2.00	0.54	0.54	$1.08	N
AH219369	Pulley	1.00	1,893.74	1,893.74	$1,893.74	N
AXE55969	SENSOR	2.00	134.54	134.54	$269.08	N
PM05220	Electrical Connector Assy	2.00	0.68	0.68	$1.36	N
R135609	V-BELT	1.00	67.69	67.69	$67.69	N
R78063	Elec. Connector Seal	2.00	0.30	0.30	$0.60	N
R99590	COVER	1.00	2.40	2.40	$2.40	N
RE505265	IDLER	1.00	124.85	124.85	$124.85	N
RE548027	BELT TENSI	1.00	129.26	129.26	$129.26	N
T42302	O-Ring	1.00	3.06	3.06	$3.06	N

CONTINUED ON NEXT PAGE->>

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**415878**
Invoice Date:	2/19/2018
Location:	7
Work Order Number:	92353
Payment Type:	Finance
Page:	2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4457	H09760S706328	T706328A	

Repair Retail

TY16072	Wire	16.00	0.04	0.04	$0.64	N
TY25879A	Wet Charged Battery	2.00	179.32	179.32	$358.64	N
TY26101	BRAKE CLEANER	1.00	4.92	4.43	$4.43	Y
TY6341	GREASE	1.00	4.19	3.77	$3.77	Y

Labor: $1,221.04 **Parts: $2,860.98** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $4,082.02**

INVOICE CONTAINS $0.91 DISCOUNT

Miscellaneous Charges:
Service Accessories $30.00

Customer PO No:
Tax Exempt No: CONV
Advisor: ROBIN HAMER

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 265871
Merchant No: 36000364
Card No: xxxxxxxxxxxx3558
Bill Code: 784 - INSPECTION - COMBINE
Credit Plan: 11388 - 180 DAYS NO PAYMENTS/NO INTEREST

Labor:	$1,221.04
Parts:	$2,860.98
OL&M:	$0.00
Misc:	$30.00
Sales Tax:	$88.14
Grand Total:	$4,200.16

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. 180 Days No Payments and No Interest. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

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All claims and returned goods must be accompanied by this bill. There will be a 25% charge on all special ordered parts and attachments not accepted or returned. No special ordered parts or attachments returned after 30 days.

Received by: ..... Date: .....

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JOHN DEERE

Invoice To Account No: 107

KC NIELSEN LTD - WEBSTER CITY
400 CLOSZ DR
PO BOX 425
WEBSTER CITY IA 50595

Bus Phone:
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

SERVICE INVOICE

Invoice Number:	**342536**
Invoice Date:	1/9/2017
Location:	7
Work Order Number:	77369
Payment Type:	Account
Page:	1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	4018	H09760S706328	T706328A	

TP/COMBINE/INSP Retail
COMPLAINT:
SEG # 1 TOTAL PACKAGE COMBINE INSPECTION

4018 ENGINE HRS / 2897 SEPARATOR HRS

CORRECTION:
***YOUR TECH WAS JAMES CLAUDE
280 POINT COMBINE INSPECTION
****

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DS0251	COOL SCAN TEST	1.00	30.03	30.03	$30.03	N
IPSKIT1B	OIL SCAN TEST	1.00	11.84	11.84	$11.84	N

Labor: $376.00 **Parts: $41.87** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $417.87**

Miscellaneous Charges:
Service Accessories $11.28

Customer PO No:
Tax Exempt No: FARM
Advisor: ROBIN HAMER

*** DOCUMENT COPY ***

Labor:	$376.00
Parts:	$41.87
OL&M:	$0.00
Misc:	$11.28
Sales Tax:	$0.00
Grand Total:	$429.15

TERMS AND CONDITIONS
Due Upon Receipt. A Service Charge of 1.65% per month which is an ANNUAL PERCENTAGE RATE of 19.8% will be assessed to all past due accounts (30 days).

All claims and returned goods must be accompanied by this bill. There will be a 25% charge on all special ordered parts and attachments not accepted or returned. No special ordered parts or attachments returned after 30 days.

Received by: ..... Date: .....

K.C. NIELSEN LTD

K.C. Nielsen, LTD
2228 220th Street
Humboldt, IA 50548

(515) 332-2545
Fax: (515) 332-5745
www.kcnielsen.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**332624**
Invoice Date:	10/31/2016
Location:	1
Work Order Number:	75451
Payment Type:	Finance
Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S		H09760S706328	T706328A	

REPAIR - FIELD Retail
COMPLAINT:
COMBINE REPAIR

CORRECTION:
BRANDON
SERVICE CALL
R&R A.C. COMPRESSOR
FLUSH A.C. SYSTEM
R&R RECIEVER DRIER
REPLACE A.C. LINE FITTINGS O-RINGS
ADD LEAK DYE TO A.C. SYSTEM
VAC. & CHARGE A.C. SYSTEM
CHECK A.C. OPERATION - COOLING GOOD

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE53638	RECEIVER-D	1.00	102.96	102.96	$102.96	N
R10093	O-RING	2.00	1.41	1.41	$2.82	N
R113050	O-Ring	1.00	1.75	1.75	$1.75	N
R33259	O-Ring	1.00	1.93	1.93	$1.93	N
SE503065	COMPRESSOR	1.00	593.24	593.24	$593.24	N
SE503065-CR	CORE for:Compressor Reman	-1.00	30.00	30.00	($30.00)	N
TY27010	Dye Solution	1.00	6.07	6.07	$6.07	Y

CONTINUED ON NEXT PAGE->>

K.C. NIELSEN LTD

K.C. Nielsen, LTD
400 Closz Drive
Webster City, IA 50595

(515) 832-0180
Fax: (515) 297-7277
www.kcnielsen.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**199179**
Invoice Date:	1/30/2015
Location:	7
Work Order Number:	47229
Payment Type:	Finance
Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	3854	H09760S706328	T706328A	

INSPECTION/COMBINE **Retail**
COMPLAINT:
SEG # 1 2015 PRE SEASON COMBINE INSPECTION

__10% CASH DISCOUNT ON LABOR FOR SIGNING UP EARLY FOR PROMOTION

CORRECTION:
***YOUR TECH WAS JAMES CLAUDE

280 POINT COMBINE INSPECTION

INSPECTED COMBINE
DISCUSSED INSPECTION WITH TRAVIS
****

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DS0251	COOL SCAN TEST	1.00	13.59	13.59	$13.59	N
IPSKIT1B	OIL SCAN TEST	1.00	11.84	11.84	$11.84	N
202032	POWR-PLUS QUART	1.00	13.99	13.99	$13.99	Y

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

CONTINUED ON NEXT PAGE->>

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**199179**
Invoice Date:	1/30/2015
Location:	7
Work Order Number:	47229
Payment Type:	Finance
Page:	2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	3854	H09760S706328	T706328A	

INSPECTION/COMBINE **Retail**

5321	LABOR DISCOUNT - INSPECTION	1.00	0.00	-25.43	($25.43)	N

Labor: $169.95 **Parts: $39.42** **OL&M: $0.00** **Misc: ($25.43)** **Sub-Total: $183.94**

Miscellaneous Charges:

Service Accessories	$5.10

Customer PO No:
Tax Exempt No: CONV
Advisor: ROBIN HAMER

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 492478
Merchant No: 36000364
Card No: xxxxxxxxxxxx3558
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Labor:	$169.95
Parts:	$39.42
OL&M:	$0.00
Misc:	($20.33)
Sales Tax:	$13.24
Grand Total:	$202.28

TERMS AND CONDITIONS
Repayment Terms:

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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Received by: ..... Date: .....

K.C. NIELSEN LTD

K.C. Nielsen, LTD
400 Closz Drive
Webster City, IA 50595

(515) 832-0180
Fax: (515) 297-7277
www.kcnielsen.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	202414
Invoice Date:	3/9/2015
Location:	7
Work Order Number:	47631
Payment Type:	Finance
Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	3254	H09760S706328	T706328A	

Repair Retail
COMPLAINT:
SEG # 1 REPAIRS APPROVED AFTER INSPECTION

**********3254 ENGINE HRS / 2348 SEPARATOR HRS**********

CORRECTION:
***YOUR TECH WAS JAMES CLAUDE

ROTOR VIBRATION:
REMOVED CHOPPER AND DISCHARGE BELTS
REMOVED PRIMARY COUNTERSHAFT DRIVE SHAFT FROM MEG
REMOVED SHIELDS TO ACCESS AND WATCH ROTOR FRONT BEARING
DISENGAGED ROTOR GEARCASE
RAN MACHINE IN ALL SPEEDS -NO VIBRATION
ENGAGED ROTOR GEARCASE
RAN MACHINE IN ALL SPEED -NO VIBRATION
WATCHED ROTOR BEARING WHEN OPERATING ROTOR
BEARING WAS MOVING AS IF IT WAS LOOSE
REMOVED AND REPLACED ROTOR BEARING/ECCENTRIC/TONE WHEEL
CHECKED ROTOR BALANCE-IT WAS OK
RAN MACHINE TO CHEKC ROTOR VIBRATION
HAD NO VIBRATION IN ALL SPEEDS
INSTALLED DRIVE SHAFT, BELTS, AND SHIELDS
REMOVED AND REPLACED BOT CHAFFER GRAIN LOSS MONITOR SENSORS
CHECKED OPERATIONS -IT WAS WORKING PROPERLY
THERE IS NO ISSUES WIT ROTOR SPEED
***THANK YOU TRAVIS, HAVE A GREAT YEAR
****

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
22M7027	Set Screw	1.00	1.25	1.25	$1.25	Y
AH158887	ECCENTRIC	1.00	20.61	20.61	$20.61	N
AXE12131	Sensor	2.00	134.54	134.54	$269.08	N
AXE42868	BEARING WI	1.00	223.36	223.36	$223.36	N

CONTINUED ON NEXT PAGE->>

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

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% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

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1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**202414**
Invoice Date:	3/9/2015
Location:	7
Work Order Number:	47631
Payment Type:	Finance
Page:	2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	3254	H09760S706328	T706328A	

Repair Retail
H122372

1.00	34.51	34.51	$34.51	N

Labor: $1,151.51 **Parts: $548.81** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $1,700.32**

Miscellaneous Charges:
Service Accessories $30.00

Customer PO No:
Tax Exempt No: CONV
Advisor: ROBIN HAMER

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 668397
Merchant No: 36000364
Card No: xxxxxxxxxxxx3558
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Labor:	$1,151.51
Parts:	$548.81
OL&M:	$0.00
Misc:	$30.00
Sales Tax:	$82.80
Grand Total:	$1,813.12

TERMS AND CONDITIONS
Repayment Terms:

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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Received by: ..... Date: .....

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K.C. Nielsen, LTD
400 Closz Drive
Webster City, IA 50595

(515) 832-0180
Fax: (515) 297-7277
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JOHN DEERE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

SERVICE INVOICE

Invoice Number:	**252762**
Invoice Date:	10/5/2015
Location:	7
Work Order Number:	58064
Payment Type:	Finance
Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	3345	H09760S706328	T706328A	

Repair Retail
COMPLAINT:
SEG # 2 REVERSER REPAIR

__INSTALL NEW PARTS /UPPER AND LOWER SHEAVE ON REVERSER

CORRECTION:
***YOUR TECH WAS BRANDON UBBEN, MIKE NEWMAN, BRANDON TAPPER
CUSTOMER WANTED TO SWITCH FROM THE HIGH TORQUE REVERSER TO A FIXE SPEED REVERSER
DISASSEMBLED THE VARIABLE SPEED FEEDERHOUSE UPPER AND LOWER SHEAVES
WHILE CHECKING EVERYTHING OVER, WE FOUND THAT THE CUSTOMER WOULD HAVE TO GET A NEW REVERSER
TO BE ABLE TO SWITCH FROM HIGH TORQURE TO FIXED SPEED
INSTEAD OF SWITCHING TO FIXED SPEED, WE REPLACED TEH INNER AND OUTER SHEACES AND CAMS ON THE
LOWER VARIABLE SPEED
WE REASSEMBLED THE UPP AND LOWER VARIABLE SPEED
BRANDON TAPPER AND I ADJUSTED THE FEEDERHOUSE SPEED AND ALIGNED THE UPPER SHEAVES FOR PROPER
TRACKING
WHILE ADJUSTING THE SPEED, NOTICED THE BELT WAS ABOUT OUT OF ADJUSTMENT.
CUSTOMER WANTED THE BELT REPLACED
REMOVED AND RPELACED THE VARIABLE SPEED BELT
ADJUSTED THE FEEDHOUER SPEED
RAN MACHINE AND CHECKED OPERATIONS
***THANK YOU TRAVIS, HAVE A SAFE HARVEST
****

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
A31867	LOCK NUT	1.00	1.71	1.71	$1.71	N
AH204389	IDLER	2.00	123.21	123.21	$246.42	N
AH219367		1.00	553.18	553.18	$553.18	N
AH220459		1.00	279.26	279.26	$279.26	N
H219824	Screw	3.00	6.91	6.91	$20.73	N
H223211		1.00	726.87	726.87	$726.87	N
H98655		2.00	5.94	5.94	$11.88	N
HXE45928	V-BELT	1.00	460.93	460.93	$460.93	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

CONTINUED ON NEXT PAGE->>

K.C. NIELSEN LTD

K.C. Nielsen, LTD
400 Closz Drive
Webster City, IA 50595

(515) 832-0180
Fax: (515) 297-7277
www.kcnielsen.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number: **252762**
Invoice Date: 10/5/2015
Location: 7
Work Order Number: 58064
Payment Type: Finance

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	3345	H09760S706328	T706328A	

Repair	**Retail**						
3750	FREIGHT		1.00	156.37	156.37	$156.37	N

Labor: $685.50 **Parts: $2,300.98** **OL&M: $0.00** **Misc: $156.37** **Sub-Total: $3,142.85**

Miscellaneous Charges:

Service Accessories	$20.57

Customer PO No:
Tax Exempt No: CONV
Advisor: ROBIN HAMER

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 505924
Merchant No: 36000364
Card No: xxxxxxxxxxxx3558
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Labor:	$685.50
Parts:	$2,300.98
OL&M:	$0.00
Misc:	$176.94
Sales Tax:	$49.43
Grand Total:	$3,212.85

TERMS AND CONDITIONS
Repayment Terms:

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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Received by: ..... Date: .....

K.C. NIELSEN LTD

K.C. Nielsen, LTD
400 Closz Drive
Webster City, IA 50595

(515) 832-0180
Fax: (515) 297-7277
www.kcnielsen.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**256846**
Invoice Date:	10/16/2015
Location:	7
Work Order Number:	59444
Payment Type:	Finance
Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	3500	H09760S706328	T706328A	

REPAIR - FIELD Retail
COMPLAINT:
SEG # 1 SERVICE CALL

__LOST STEERING AND UNLOAD AUGER FUNCTIONS ON COMBINE

CORRECTION:
***YOUR TECH WAS BRANDON TAPPER
CHECKED PRESSURES AT THE STEERING PUMP, VALVE STACK, AND ENGINE GEARCASE, AND VALVE BLOCK
NO PRESSURE WAS FOUND AT STEERING PUMP
CHECKED FUNCTIONS
REMOVED STEERING PUMP
FOUND ALL OF THE TABS BROKEN OFF
CUSTOMER WENT AND GOT NEW PUMPS AND INSTALLED THEM HIMSELF
***THANK YOU TRAVIS, HAVE A GREAT YEAR
****

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH212539	Hydraulic Pump	1.00	934.54	934.54	$934.54	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

CONTINUED ON NEXT PAGE->>

K.C. NIELSEN LTD

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400 Closz Drive
Webster City, IA 50595

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

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TRAVIS L WEARDA
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1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**256846**
Invoice Date:	10/16/2015
Location:	7
Work Order Number:	59444
Payment Type:	Finance
Page:	2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	3500	H09760S706328	T706328A	

REPAIR - FIELD Retail

3925	MAX MILEAGE SER VEH	1.00	86.75	86.75	$86.75	N

Labor: $229.90 **Parts: $934.54** **OL&M: $0.00** **Misc: $86.75** **Sub-Total: $1,251.19**

Miscellaneous Charges:

Service Accessories	$6.90

Customer PO No:
Tax Exempt No: CONV
Advisor: ROBIN HAMER

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 901733
Merchant No: 36000364
Card No: xxxxxxxxxxx3558
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Labor:	$229.90
Parts:	$934.54
OL&M:	$0.00
Misc:	$93.65
Sales Tax:	$16.57
Grand Total:	$1,274.66

TERMS AND CONDITIONS
Repayment Terms:

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Received by: ..... Date: .....

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Webster City, IA 50595

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**269305**
Invoice Date:	12/22/2015
Location:	7
Work Order Number:	61354
Payment Type:	Finance
Page:	1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	3628	H09760S706328	T706328A	

INSPECTION/COMBINE **Retail**
COMPLAINT:
SEG # 1 COMBINE INSPECTION

3628 ENGINE HRS / 2619 SEPARATOR HRS

__2016 COMBINE INSPECTION PROGRAM
__10% CASH DISCOUNT ON REPAIR LABOR AUTHORIZED FOR EARLY SIGN UP TO PROMOTION

CORRECTION:
***YOUR TECH WAS JAMES CLAUDE
280 POINT COMBINE INSPECTION
INSPECTED COMBINE
DISCUSSED INSPECTION WITH TRAVIS.
****

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DS0251	COOL SCAN TEST	1.00	30.03	30.03	$30.03	N
IPSKIT1B	OIL SCAN TEST	1.00	11.84	11.84	$11.84	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
5321	LABOR DISCOUNT - INSPECTION	1.00	0.00	-41.87	($41.87)	N

Labor: $169.95 **Parts: $41.87** **OL&M: $0.00** **Misc: ($41.87)** **Sub-Total: $169.95**

Gen- Retail
COMPLAINT:
SEG # 2 __REPAIRS APPROVED

CORRECTION:

CONTINUED ON NEXT PAGE->

K.C. NIELSEN LTD

K.C. Nielsen, LTD
400 Closz Drive
Webster City, IA 50595

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

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TRAVIS L WEARDA
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1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number: **269305**
Invoice Date: 12/22/2015
Location: 7
Work Order Number: 61354
Payment Type: Finance

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	3628	H09760S706328	T706328A	

Gen- Retail
REPLACED TOP RIGHT, BOTTOM RIGHT, AND BOTTOM CENTER MULTICOUPLER VALVES AS THEY WERE ALL LEAKING
REPLACED GRAINTANK FULL SWTICH
TESTED SYSTEM
SWITCH WORKED AFTER REPAIRS
REPAIRED BROKEN WIRES ON CHAFFER GRAIN LOSS SENSORS
TESTED SYSTEM, SENSORS STILL NOT WORKING.
REPLACED BOTH SENSOR PADS
TESTED SYSTEM
ALL WORKED PROPERLY
***THANK YOU TRAVIS, HAVE A GREAT YEAR
****

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH121475	SENSOR	1.00	38.58	38.58	$38.58	N
AH225671	Valve	1.00	182.54	182.54	$182.54	N
AXE12131	Sensor	2.00	134.54	134.54	$269.08	N
AXE21789	VALVE	2.00	146.01	146.01	$292.02	N
PM05220	Electrical Connector Assy	10.00	1.02	1.02	$10.20	N
T77858	O-RING	1.00	2.08	2.08	$2.08	Y
T77932	O-RING	2.00	1.94	1.94	$3.88	Y
202012	POWR-PLUS PINT	2.00	7.40	6.85	$13.70	Y

Labor: $450.00 **Parts: $812.08** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $1,262.08**

Repair Retail
COMPLAINT:
SEG # 3

CORRECTION:

Labor: $40.50 **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $40.50**

CONTINUED ON NEXT PAGE->>

K.C. NIELSEN LTD

K.C. Nielsen, LTD
400 Closz Drive
Webster City, IA 50595

(515) 832-0180
Fax: (515) 297-7277
www.kcnielsen.com

JOHN DEERE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

SERVICE INVOICE

Invoice Number:	**121209**
Invoice Date:	1/7/2014
Location:	7
Work Order Number:	28703
Payment Type:	Finance
Page:	1 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	2903	H09760S706328	T706328A	

Gen- Retail
CAUSE:
REPAIRS AFTER 2014 COMBINE INSPECTION
10% CASH DISCOUNT ON LABOR

CORRECTION:

CONTINUED ON NEXT PAGE->>

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SERVICE INVOICE

Invoice Number:	**121209**
Invoice Date:	1/7/2014
Location:	7
Work Order Number:	28703
Payment Type:	Finance
Page:	2 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	2903	H09760S706328	T706328A	

Gen- Retail

REMOVED RIGHT FEEDERHOUSE CHAIN FROM FRONT SHAFT, UNBOLTED RIGHT FEEDERHOUSE SHAFT BEARING, PULLED SHAFT FROM REVERSER, REPLACED O-RING ON SHAFT, INSTALLED SHAFT INTO REVERSER, BOLTED BEARING, INSTALLED CHAIN ON FRONT FEEDERHOUSE SHAFT
REMOVED FEEDERHOUSE DRUM SHIELDS, DISCONNECTED FEEDERHOUSE CONVEYOR CHAIN, REMOVED FEEDERHOUSE DRUM, REPLACED BEARINGS/SHAFT/SUPPORTS ON DRUM, REMOVED DRUM STRAPS WHERE CHAIN RIDES BY CUTTING AND GRINDING, WELDED NEW STRAPS TO DRUM, INSTALLED FEEDERHOUSE DRUM, CONNECTED FEEDERHOUSE CONVEYOR CHAIN, INSTALLED FEEDERHOUSE DRUM SHIELDS
GLUED STONE TRAP SEAL
REMOVED RIGHT DRIVE WHEELS, REMOVED SHOE BELT FROM CONVEYOR CROSS DRIVE, CUT BEARINGS, REMOVED CONVEYOR AUGER CROSS SHAFT AND GEARS, NOTICED CRACKS IN CROSS SHAFT BRACKET (PREVIOUS REPAIR) CUSTOMER OK'D BRACKET REPLACEMENT, REMOVED CONCAVE, REMOVED CONCAVE SUPPORTS AND ADJUSTIN MOTOR, REMOVED FEED HOUSING PLATE, REMOVED ALL FOUR CONVEYOR AUGERS, REMOVED FRONT BEARINGS WITH DIFFICULTIES, REMOVED CONVEYOR AUGER BED, REMOVED CROSS SHAFT BRACKET, INSTALLED NEW BRACKET, INSTALLED AUGER BED, INSTALLED ALL 4 CONVEYOR AUGERS WITH NEW FRONT BEARINGS AND NEW GEARS, INSTALLED NEW CROSS SHAFT, INSTALLED NEW GEARS, AND NEW BEARINGS, INSTALLED FEED HOUSING PLATE, INSTALLED CONCAVE SUPPORTS, INSTALLED CONCAVES, INSTALLED CONCAVE ADJUSTING MOTOR, INSTALLED SHOE BELT AND ADJUSTED, INSTALLED RIGHT DRIVE WHEELS AND TORQUED
REPLACED BOTH INNER TIE ROD BALL JOINTS, SET TOE (LEFT BALL JOINT CAME OFF HARD, USED HEAT TO LOOSEN)
LOOSENED UPPER FEEDERHOUSE BELT, REMOVED ELECTROMAGNETIC CLUTCH, DISCONNECTED INPUT DRIVE SHAFT FROM YOKE AT PRIMARY COUNTERSHAFT GEARCASE, REMOVED YOKE, REPLACED INPUT SEAL, INSTALLED YOKE/NEW WASHERS/NEW NUTS AND TORQUED, REMOVED FRONT AND REAR JACKSHAFT BELTS, REMOVED GREASE LINE FROM SEPERATOR FRAME, REMOVED PRIMARY COUNTERSHAFT WITH MOUNT BRACKET, REPLACED BOTH OUTPUT SEALS, INSTALLED PRIMARY COUNTERSHAFT WITH MOUNT, INSTALLED ELECTROMAGNETIC CLUTCH WITH NEW NUT AND TORQUED, INSTALLED GREASE LINE TO SEPERATOR FRAME, INSTALLED AND ADJUSTED FRONT AND REAR JACKSHAFT BELTS, CONNECTED INPUT DRIVE SHAFT TO YOKE AT PRIMARY COUNTERSHAFT GEARCASE WITH NEW BOLTS AND TORQUED, TIGHTENED UPPER FEEDERHOUSE BELT
GREASED ENTIRE MACHINE
CHECKED VARIABLE SPEED ROTOR SHEAVE OIL LEVELS
REPLACED HORIZONTAL UNLOADING AUGER CRADLE SPRING AND PADDLE PADS
DISCONNECTED HYDRO CABLE AT HYDROSTATIC PUMP, DRAINED HYDRO PUMP OIL, REMOVED HYDROSTATIC PUMP CONTROL LEVER AND HOUSING, REPLACED SEALS AND O-RINGS IN CONTROL HOUSING, INSTALLED LEVER AND HOUSING BACK ON PUMP, CONNECTED CABLE TO LEVER AT PUMP, INSTALLED OIL IN RESERVOIR
REPLACED RIGHT REAR GULL WING LIGHT FIXTURE
REPLACED LEFT MIDDLE FULL WING LIGHT BULB
REPLACED LEFT CHAFFER LIGHT BULB
REPLACED UNLOADING LIGHT BULB
CALIBRATED CHAFFER AND SIEVE
RAN AND OPERATED MACHINE-ALL RAN PROPERLY
***THANK YOU TRAVIS, HAVE A GREAT YEAR
****

CONTINUED ON NEXT PAGE->>

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JOHN DEERE

Invoice To Account No: 12061

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TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

SERVICE INVOICE

Invoice Number:	**121209**
Invoice Date:	1/7/2014
Location:	7
Work Order Number:	28703
Payment Type:	Finance
Page:	3 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	2903	H09760S706328	T706328A	

Gen- Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7059	COTTER PIN	4.00	0.33	0.33	$1.32	N
11M7087	Cotter Pin	2.00	0.50	0.50	$1.00	N
14M7296	FLANGE NUT	5.00	1.31	1.31	$6.55	N
14M7298	FLANGE NUT	16.00	1.10	1.10	$17.60	Y
14M7300	Flange Nut	1.00	3.78	3.78	$3.78	Y
19M7784	SCREW	1.00	1.38	1.38	$1.38	N
19M7866	SCREW	10.00	1.05	1.05	$10.50	N
26H105	SHAFT KEY	1.00	2.20	2.20	$2.20	N
26M4226	SHAFT KEY	1.00	2.78	2.78	$2.78	N
34H286	Spring Pin	4.00	0.66	0.66	$2.64	N
34H333	SPRING PIN	4.00	1.13	1.13	$4.52	N
45M7040	Pin Fastener	2.00	5.36	5.36	$10.72	N
A3917R	O-RING	1.00	1.46	1.46	$1.46	N
AE46606	Ball Bearing	2.00	39.40	39.40	$78.80	N
AH129452	ECCENTRIC	1.00	8.72	8.72	$8.72	N
AH137771	SEAL	1.00	28.73	28.73	$28.73	N
AH137772	Seal	1.00	20.52	20.52	$20.52	N
AH155001	Ball Joint	2.00	206.46	206.46	$412.92	N
AH155278	PIN	1.00	4.54	4.54	$4.54	N
AH161838	ACTUATOR	1.00	15.04	15.04	$15.04	N
AH162231	BULB	1.00	5.01	5.01	$5.01	N
AH168161	BALL BEARI	1.00	43.81	43.81	$43.81	N
AH209986	Channel	1.00	265.19	265.19	$265.19	N
AH214862	BALL BEARI	4.00	15.42	15.42	$61.68	N
AH218367	Arm	2.00	105.01	105.01	$210.02	N

CONTINUED ON NEXT PAGE->>

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JOHN DEERE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
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DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
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1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

SERVICE INVOICE

Invoice Number:	**121209**
Invoice Date:	1/7/2014
Location:	7
Work Order Number:	28703
Payment Type:	Finance
Page:	4 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	2903	H09760S706328	T706328A	

Gen-	Retail						
AH231058	Brace	1.00	210.89	210.89	$210.89	N
AXE16947	Floodlamp	1.00	61.75	61.75	$61.75	N
AXE16948	Bulb	1.00	11.94	11.94	$11.94	N
E10018	Pressed Flanged Housing	6.00	4.55	4.55	$27.30	N
E56866	Seal	1.00	14.04	14.04	$14.04	N
H103264	PRESSED FL	14.00	2.15	2.15	$30.10	N
H118919	Lock Washer	1.00	6.21	6.21	$6.21	N
H118920	Lock Washer	1.00	2.93	2.93	$2.93	N
H131087	BUSHING	2.00	9.79	9.79	$19.58	N
H135891	LOCK NUT	1.00	1.41	1.41	$1.41	N
H136163	SEAL	1.00	3.30	3.30	$3.30	N
H137215	GEAR	4.00	22.25	22.25	$89.00	N
H152536		1.00	6.77	6.77	$6.77	N
H165447	LOCK NUT	1.00	6.81	6.81	$6.81	N
H168924	SCREW	2.00	0.90	0.90	$1.80	N
H171186	SHAFT	1.00	344.78	344.78	$344.78	N
H174755	BOLT	4.00	2.52	2.52	$10.08	N
H204865	Hook	6.00	1.13	1.13	$6.78	N
H211285	BEVEL GEAR	4.00	34.69	34.69	$138.76	N
H216566	Support	4.00	1.93	1.93	$7.72	N
H218671		1.00	115.40	115.40	$115.40	N
H223849	RING	1.00	3.44	3.44	$3.44	N
H226378	TORSION SP	1.00	6.30	6.30	$6.30	N
JD8554	ECCENTRIC	6.00	2.66	2.66	$15.96	N
JD8665	BALL BEARI	2.00	9.75	9.75	$19.50	N
M48583	SHAFT KEY	4.00	7.92	7.92	$31.68	Y

CONTINUED ON NEXT PAGE->>

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number: 121209
Invoice Date: 1/7/2014
Location: 7
Work Order Number: 28703
Payment Type: Finance
Page: 5 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	2903	H09760S706328	T706328A	

Gen-	Retail						
N139123	Nut	1.00	7.86	7.86	$7.86	N
N376361	GASKET	1.00	2.65	2.65	$2.65	N
R26448	O-Ring	2.00	1.89	1.89	$3.78	N
R27166	O-RING	1.00	1.60	1.60	$1.60	N
R85169	SCREW	8.00	1.69	1.69	$13.52	N
T61327	O-RING	1.00	1.53	1.53	$1.53	N
TY26816Q	QUART 80W90	1.00	5.42	5.42	$5.42	N
TY6341	GREASE	2.00	4.59	4.59	$9.18	Y
HDW109M	GRADE 10.9 METRIC	3.00	0.43	0.43	$1.29	N

Labor: $4,687.67 **Parts:** $2,462.49 **OL&M:** $0.00 **Misc:** $0.00 **Sub-Total:** $7,150.16

Miscellaneous Charges:
Service Accessories $30.00

Customer PO No:
Tax Exempt No: CONV
Advisor: ROBIN HAMER

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 71377
Merchant No: 36000364
Card No: xxxxxxxxxxxx3558
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Labor:	$4,687.67
Parts:	$2,462.49
OL&M:	$0.00
Misc:	$30.00
Sales Tax:	$334.59
Grand Total:	$7,514.75

TERMS AND CONDITIONS
Repayment Terms:

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.

All claims and returned goods must be accompanied by this bill. There will be a 25% charge on all special ordered parts and attachments not accepted or returned. No special ordered parts or attachments returned after 30 days.

Received by: ..... Date: .....

K.C. NIELSEN LTD

K.C. Nielsen, LTD
223 S. Main Street
Kanawha, IA 50447

(641) 762-8261
Fax: (641) 762-8268
www.kcnielsen.com

JOHN DEERE

Invoice To Account No: 12061

WEARDA FARMS
TRAVIS L WEARDA
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

SERVICE INVOICE

Invoice Number:	**109214**
Invoice Date:	10/28/2013
Location:	6
Work Order Number:	26275
Payment Type:	Finance
Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S		H09760S706328	T706328A	

Repair Retail
COMPLAINT:
REPLACE YOKE IN DRIVESHAFT OFF OF 9760

CORRECTION:
"REPLACE YOKE IN DRIVESHAFT"

+++ YOUR TECH WAS JAKE SCHREUR

* REPLACED REAR U-JOINT

+++ THANK YOU !!!

Service Accessories

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE556468	STARTING A	3.00	4.00	4.00	$12.00	Y
TY26350	LUBRICANT	2.00	4.87	4.87	$9.74	Y

CONTINUED ON NEXT PAGE->>

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DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**109214**
Invoice Date:	10/28/2013
Location:	6
Work Order Number:	26275
Payment Type:	Finance
Page:	2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S		H09760S706328	T706328A	

Repair Retail
3-0155

1.00	94.60	94.60	$94.60	N

Labor: $99.00 **Parts: $116.34** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $215.34**

Miscellaneous Charges:
Service Accessories $2.97

Customer PO No:
Tax Exempt No: CONV
Advisor: DAN ABELS

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 808865
Merchant No: 36000365
Card No: xxxxxxxxxxxx3558
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 249 - PURCHASE

Labor:	$99.00
Parts:	$116.34
OL&M:	$0.00
Misc:	$2.97
Sales Tax:	$8.66
Grand Total:	$226.97

TERMS AND CONDITIONS
Repayment Terms:

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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Received by: ..... Date: .....

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JOHN DEERE

SERVICE INVOICE

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1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: 515-543-8513
Prv Phone:

Deliver To:

WEARDA FARMS
% TRAVIS WEARDA
1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number:	**115139**
Invoice Date:	11/19/2013
Location:	7
Work Order Number:	27173
Payment Type:	Finance
Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	2903	H09760S706328	T706328A	

INSPECTION/COMBINE Retail
COMPLAINT:
SEG # 1 COMBINE INSPECTION

CORRECTION:
***YOUR TECH WAS JAMES CLAUDE

**********280 POINT COMBINE INSPECTION**********

__2014 INSPECTION 10% CASH DISCOUNT ON LABOR
AUTHORIZED...QUOTE PARTS AND LABOR
***THANK YOU TRAVIS, HAVE A GREAT YEAR
****

Service Accessories

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DS0251	COOL SCAN TEST	1.00	13.59	13.59	$13.59	N
IPSKIT1B	OIL SCAN TEST	1.00	11.84	11.84	$11.84	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

CONTINUED ON NEXT PAGE->>

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SERVICE INVOICE

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1973 XAVIER AVE
DUNCOMBE IA 50532

Bus Phone: (515)835-1400
Prv Phone:

Invoice Number: 115139
Invoice Date: 11/19/2013
Location: 7
Work Order Number: 27173
Payment Type: Finance
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760S	2903	H09760S706328	T706328A	

INSPECTION/COMBINE **Retail**

5321	LABOR DISCOUNT - INSPECTION	1.00	0.00	-25.43	($25.43)	N

Labor: $159.95 **Parts: $25.43** **OL&M: $0.00** **Misc: ($25.43)** **Sub-Total: $159.95**

Miscellaneous Charges:
Service Accessories $4.80

Customer PO No:
Tax Exempt No: CONV
Advisor: ROBIN HAMER

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 563793
Merchant No: 36000364
Card No: xxxxxxxxxxx3558
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Labor:	$159.95
Parts:	$25.43
OL&M:	$0.00
Misc:	($20.63)
Sales Tax:	$11.54
Grand Total:	$176.29

TERMS AND CONDITIONS
Repayment Terms:

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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Received by: ..... Date: .....