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

SERVICE INVOICE

Invoice To Account No:

DUANE MALLAK FARM ACCT
DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Invoice Number:	**1587467**
Invoice Date	09/29/2018
Location:	81
Work Order Number:	283015
Payment Type:	Finance
Page:	1 of 11

Deliver To:

DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3313	H09770S731677	51214z	

Service Reminders:

Gen11- Retail

COMPLAINT:

01 General Repairs
engine oil and filter
engine air filters
cab filters
fuel filters
clean fuel sediment bowl
reverser oil
unload auger drive chain
look into feeder house speed sensor warning
feed accelerator speed sensor code

CAUSE:

CORRECTION:

GJ & SK
changed engine oil and filter
changed engine air filters
changed cab filters
changed fuel filters
cleaned fuel sediment bowl
changed reverser oil
R&R unload auger drive chain
diagnosed feeder house speed sensor warning to find it needs a new wire or RCU controller
diagnosed feed accelerator speed sensor code was a broken wire

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH115833	*RD/CAB A*	1.00	58.49	58.49	$58.49	N
AH212295	*A FILT SE	1.00	99.19	99.19	$99.19	N

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3313	H09770S731677	51214z	

Service Reminders:

AH222225	A.FILTR*PR	1.00	130.89	130.89	$130.89	N
AXE53952	ROLLER CHA	1.00	227.36	227.36	$227.36	N
H220870	FILTR*REC	1.00	48.41	48.41	$48.41	N
R77503	3/16 SHRINK TUBE / PER STICK	1.00	4.48	4.48	$4.48	N
RE509672	*FILT/CART	1.00	19.05	19.05	$19.05	N
RE525523	*FUEL FKIT	1.00	87.09	87.09	$87.09	N
TY25744	Xtrm Duty Synt Grease 14oz	1.00	9.99	9.99	$9.99	N
TY26408	qt HD460 full syn gear lube	3.00	24.16	24.16	$72.48	N
TY26577S	COOLGARD II 50/50 55g/QT SHOP	4.00	3.71	3.71	$14.84	N
TY26682S	Plus-50 II Oil 15W40 CJ4/SN Qt Shop	31.00	3.58	3.58	$110.98	N
TY26817S	80-90 Qt Gear Oil Shop	5.00	7.42	7.42	$37.10	N
Miscellaneous	**Description**	**Quantity**	**List Price**	**Net Price**	**Extended Price**	**Taxed Ind**
EPA	EPA	3.00	3.00	3.00	$9.00	N

Labor: $540.80 **Parts: $920.35** **OL&M: $0.00** **Misc: $9.00** **Sub-Total: $1,470.15**

//9770 CMBS13 Retail

COMPLAINT:

02 Feeder house floor, R&R (both pieces)
feeder house front plate
feeder house conveyor chain wear strips
feeder house conveyor chain drive sprockets
feeder house conveyor chain
feeder house drive chain
feeder houser conveyor chain tensioner guide slots
feed accelerator claws
feed accelerator bearings

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3313	H09770S731677	51214z	

Service Reminders:
CAUSE:

CORRECTION:

GJ & SK
R&R both Feeder house floor pieces with new
R&R feeder house front floor plate with new
R&Rfeeder house conveyor chain wear strips with new
R&Rfeeder house conveyor chain drive sprockets with new
R&R feeder house conveyor chain with new
R&R feeder house drive chain with new
R&R feeder houser conveyor chain tensioner guide slots with new
R&R feed accelerator claws with new
R&R feed accelerator bearings with new

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7375	10X30*GRD8	70.00	1.18	1.18	$82.60	N
11M7032	3/16X2	1.00	0.66	0.66	$0.66	N
14M7296	M10 NUT FL	78.00	1.06	1.06	$82.68	N
AH206862	F/H CHAIN	1.00	120.19	120.19	$120.19	N
AH220541	CONN*(3BAG	3.00	10.83	10.83	$32.49	N
AH223756	WHEEL	1.00	26.23	26.23	$26.23	N
AXE24307	F/H CHAIN	1.00	1,690.27	1,690.27	$1,690.27	N
AXE24554	FLOOR	1.00	1,489.56	1,489.56	$1,489.56	N
AXE60582	BALL BEARI	2.00	51.42	51.42	$102.84	N
H156580	SET SCREW	3.00	2.93	2.93	$8.79	N
H165407	WEARSTRIP	30.00	19.16	19.16	$574.80	N
H165408	STRIP	10.00	27.46	27.46	$274.60	N
H171960	WEAR STRIP	3.00	20.92	20.92	$62.76	N

KIBBLE EQUIPMENT

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3313	H09770S731677	51214z	

Service Reminders:

H219091	PLATE	1.00	120.99	120.99	$120.99	N
H219180	PLATE	1.00	278.33	278.33	$278.33	N
H223214	CARR.BOLT	6.00	1.42	1.42	$8.52	N
H224300	BUSHING	2.00	63.30	63.30	$126.60	N
H240373	Bushing	2.00	17.95	17.95	$35.90	N
HXE123463	CHAIN SPRO	3.00	132.62	132.62	$397.86	N
JD10020	BALL BEARI	1.00	35.63	35.63	$35.63	N
JD9365	LOK COL=2"	1.00	33.33	33.33	$33.33	N
JD9373	BALL BEARI	1.00	33.82	33.82	$33.82	N
TY27304	PAINT REMOVER	1.00	8.60	8.60	$8.60	Y

Labor: $2,340.00 **Parts: $5,628.05** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $7,968.05**

Gen13- Retail

COMPLAINT:

03 secondary counter shaft bearings

CAUSE:

CORRECTION:

GJ
R&R secondary counter shaft bearings, flanges and lock collars with new.

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AL14674	ECCENTRIC	2.00	14.80	14.80	$29.60	N
AXE61820	BALL BEARI	2.00	38.06	38.06	$76.12	N

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3313	H09770S731677	51214z	

Service Reminders:

H133621	PRESSED FL	4.00	10.28	10.28	$41.12	N

Labor: $650.00 **Parts: $146.84** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $796.84**

Gen14- Retail

COMPLAINT:

04 chopper hammers, bushings and hardware
turn stationary knives
flip discharge beater wear strips

CAUSE:

CORRECTION:

GJ
R&R chopper hammers, bushings and hardware
turn stationary knives with new
flipped discharge beater wear strips

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M8499	10M X 60	22.00	2.62	2.62	$57.64	N
AH225937	C/KNIF KIT	6.00	132.50	132.50	$795.00	N
H156101	WASHER	44.00	1.38	1.38	$60.72	N
H218499	BUSHING	44.00	15.21	15.21	$669.24	N
HXE118760	LOCK NUT	22.00	1.21	1.21	$26.62	N

Labor: $617.50 **Parts: $1,609.22** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $2,226.72**

//9770 CMBS264 Retail

COMPLAINT:

KIBBLE EQUIPMENT

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JOHN DEERE

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3313	H09770S731677	51214z	

Service Reminders:

05 Tailings sprockets, bearings, & chain, Recondition

CAUSE:

CORRECTION:

GJ
Tailings sprockets, bearings, & chain, Recondition

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
26M4228	SHAFT KEY	2.00	4.93	4.93	$9.86	N
49M4111	8X7X40KEY	1.00	4.28	4.28	$4.28	N
49M6480	8X7X50KEY	1.00	2.82	2.82	$2.82	N
AE23539	Link Chain	1.00	30.53	30.53	$30.53	N
AH147472	AUG*TAILIN	1.00	349.84	349.84	$349.84	N
AXE25884	Wheel	1.00	12.81	12.81	$12.81	N
AZ10045	ECCENTRIC	3.00	8.29	8.29	$24.87	N
E10018	PRESSED FL	4.00	3.66	3.66	$14.64	N
H103264	PRESSED FL	1.00	2.58	2.58	$2.58	N
H133143	CHAIN SPRO	1.00	48.03	48.03	$48.03	N
H152916	FLANGE	2.00	5.86	5.86	$11.72	N
H156938	PIN	1.00	108.00	108.00	$108.00	N
H177988	C/G SPRKT	1.00	56.74	56.74	$56.74	N
H84026	HOOK	2.00	0.60	0.60	$1.20	N
HXE35167	Pressed Fl	1.00	9.06	9.06	$9.06	N
JD10384	BEARING	3.00	37.89	37.89	$113.67	N

Tractor Inspection Form

Customer: Duane Mallak			Serial #: H09770S731677			Model: 9770 STS
Stock #:	Hrs Engine: 3313	Hrs Sep: 2293	Date: 9/21/2018		Tech. GJ	

Yes	No	Int.	Describe Repairs needed	sgmt	Labor	Parts	Total
			Work Order# 282576				
X			feeder house conveyor chain				0.00
X			feeder house front floor plate				0.00
X			feeder house middle floor worn through				0.00
X			feeder house floor				0.00
	X		feeder house pitch adjust gear broke both sides				
	X		cab cat walk platform hand rails loose				
X			feeder house speed sensor warning for zero speed				0.00
	X		back right middle shaker arm seal rolled and squeeking				
	X		water comes in the back right side of the cab				
X			both final drives seeping at the seams				0.00
X			both final drive loose to the feel				0.00
X			feeder house drive chain				0.00
X			feeder house conveyor chain tensioner guide bushings				0.00
X			feeder house conveyor chain tensioner guides				0.00
X			feed accelerator claws				0.00
X			feeder house conveyor chain top sprockets				0.00
X			feeder house conveyor chain wear strips				0.00
X			feed accelerator bearings				0.00
X			unload auger drive chain				0.00
X			secondary counter shaft bearings				0.00
	X		3 rotor elements worn from hard surface missing				
	X		left middle panel light does not work				
	X		door before chopper bent and has hole worn through				
X			chopper hammers				0.00
X			turn stationary knives				0.00
	X		chopper bottom sheet worn through in in one spot				
X			Flip discharge beater wear strips				0.00
X			clean fuel sediment bowl				0.00
X			tailings elevator chain sprockets loose on shafts				0.00
X			clean grain elevator chain loose on sprockets				0.00
X			upper tailings drive chain				0.00
X			engine oil and filter				0.00
X			engine air filters				0.00
X			fuel filters				0.00
X			slightly low coolant				0.00
	X		bubble up auger flighting getting sharp				
X			reverser oil				0.00
			DYNO H.P.				

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3313	H09770S731677	51214z	

Service Reminders:

JD39102	BALL BEARI	1.00	20.53	20.53	$20.53	N

Labor: $780.00 **Parts: $821.18** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $1,601.18**

//9770 CMBS58 Retail

COMPLAINT:

06 Clean grain upper & lower sprockets & chains, Replace

CAUSE:

CORRECTION:

GJ
Clean grain upper & lower sprockets & chains, Replace

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7194	10M X 40	4.00	1.17	1.17	$4.68	N
26M6787	SHAFT KEY	1.00	8.85	8.85	$8.85	N
49M6480	8X7X50KEY	2.00	2.82	2.82	$5.64	N
AH133191	LOCK COLLA	3.00	12.67	12.67	$38.01	N
AXE23392	BEARING WI	1.00	101.87	101.87	$101.87	N
AXE25884	Wheel	1.00	12.81	12.81	$12.81	N
AXE59539	AUGER	1.00	892.45	892.45	$892.45	N
H103264	PRESSED FL	1.00	2.58	2.58	$2.58	N
H153308	PRESSED FL	4.00	6.03	6.03	$24.12	N
H220121	SHFT*C/GR	1.00	95.83	95.83	$95.83	N
H223230	C/G BELT	1.00	290.13	290.13	$290.13	N

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3313	H09770S731677	51214z	

Service Reminders:

H228383	CHAIN SPRO	1.00	45.32	45.32	$45.32	N
H228385	SPKT*C/GR	1.00	50.21	50.21	$50.21	N
HXE35167	Pressed Fl	1.00	9.06	9.06	$9.06	N
JD39102	BALL BEARI	1.00	20.53	20.53	$20.53	N
JD39104	BALL BEARI	2.00	31.13	31.13	$62.26	N

Labor: $845.00 **Parts: $1,664.35** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $2,509.35**

//9770 CMBS235 Retail

COMPLAINT:

07 Final drive (ring & pinion), R&R, Recondition (per side)

CAUSE:

CORRECTION:

GJ
Final drive resealed and installed bearing and race next to nut with new.
filled with new oil
torqued wheels to specs

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE63131	BEARING KI	1.00	131.10	131.10	$131.10	N
H154720	HUB CAP	1.00	13.50	13.50	$13.50	N
PM38657	HIGH FLEX FORM-IN-PLACE GASKET	2.00	20.13	20.13	$40.26	Y
TY26101	BRAKE AND PARTS CLEANER-US ONLY	1.00	5.41	5.41	$5.41	N
TY26817S	80-90 Qt Gear Oil Shop	10.00	7.42	7.42	$74.20	N

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Service Reminders:

Labor: $1,170.00 **Parts: $264.47** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $1,434.47**

//9770 CMBS695 Retail

COMPLAINT:

08 Hook up Service Advisor laptop & install latest software
adu, ssu, rcu, cdu, cab, engine, lc2, lc1

CAUSE:

CORRECTION:

GJ
Hooked up Service Advisor laptop & install latest software to adu, ssu, rcu, cdu, cab, engine, lc2, lc1

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TECH FEE	TECHNOLOGY FEE	1.00	30.00	30.00	$30.00	N

Labor: $292.50 **Parts: $0.00** **OL&M: $0.00** **Misc: $30.00** **Sub-Total: $322.50**

//9770 CMBS69 Retail

COMPLAINT:

09 Final drive Recondition left side

CAUSE:

CORRECTION:

GJ
removed and installed new bearings, seals, races and resealed seam.

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3313	H09770S731677	51214z	

Service Reminders:
filled with new oil
torqued wheels to specs and test ran.

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH112401	SEAL	1.00	90.65	90.65	$90.65	N
AH155232	V-RING SEA	1.00	39.96	39.96	$39.96	N
AN372757	TAPERED RO	1.00	208.21	208.21	$208.21	N
AXE63131	BEARING KI	1.00	131.10	131.10	$131.10	N
H154720	HUB CAP	1.00	13.50	13.50	$13.50	N
H161871	V-RING SEA	1.00	23.63	23.63	$23.63	N
N380472	BEARING CU	1.00	114.86	114.86	$114.86	N
PM38657	HIGH FLEX FORM-IN-PLACE GASKET	1.00	20.13	20.13	$20.13	Y
R90080	OIL CUP	1.00	28.62	28.62	$28.62	N
TY26101	BRAKE AND PARTS CLEANER-US ONLY	1.00	5.41	5.41	$5.41	N
TY26817S	80-90 Qt Gear Oil Shop	10.00	7.42	7.42	$74.20	N

Miscellaneous Charges:

SERVICE ACCESSORIES $125.00

Labor: $1,605.50 **Parts: $750.27** **OL&M: $0.00** **Misc: $125.00** **Sub-Total: $2,480.77**

Finance Information

Type:	Farm Plan	**Auth No:**	618669
Merchant No:	44000452		
Card No:	xxxxxxxxxxxx6773		
Bill Code:	705	- JD COMBINE PARTS/SERVICE	
Credit Plan:	11405	- 120 DAYS NO PAYMENTS/NO INTEREST	

Labor:	$8,841.30
Parts:	$11,804.73
OL&M:	$0.00
Misc:	$164.00
Sales Tax:	$4.74
Total:	$20,814.77

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

SERVICE INVOICE

Invoice To Account No:

DUANE MALLAK FARM ACCT
DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Invoice Number:	**1587467**
Invoice Date	09/29/2018
Location:	81
Work Order Number:	283015
Payment Type:	Finance
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Deliver To:

DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3313	H09770S731677	51214z	

Service Reminders:

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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SERVICE INVOICE

Invoice To Account No:

DUANE MALLAK FARM ACCT
DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Invoice Number:	**1587483**
Invoice Date	09/29/2018
Location:	81
Work Order Number:	282576
Payment Type:	Finance
Page:	1 of 2

Deliver To:

DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3313	H09770S731677	51214z	

Service Reminders:

Gen2- Retail

COMPLAINT:

01 INSPECTION - CHECK FEEDER HOUSE SPEED

CAUSE:

CORRECTION:

GJ
completed inspection per checklist
took oil and coolant samples
greased machine

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DS0251	COOLSCAN	1.00	41.13	41.13	$41.13	N
IPSKIT1	OILSCANKIT	2.00	13.37	13.37	$26.74	N
Miscellaneous	**Description**	**Quantity**	**List Price**	**Net Price**	**Extended Price**	**Taxed Ind**
FREIGHT	FREIGHT	3.00	3.00	3.00	$9.00	N
PROMOINSP	PROMO INSPECTION EXPENSE	-1.00	804.97	804.97	-$804.97	N

Labor: $1,127.10 **Parts: $67.87** **OL&M: $0.00** **Misc: -$795.97** **Sub-Total: $399.00**

Finance Information

Type: Farm Plan **Auth No:** 618545
Merchant No: 44000452
Card No: xxxxxxxxxxxx6773
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 11405 - 120 DAYS NO PAYMENTS/NO INTEREST

Labor:	$1,127.10
Parts:	$67.87
OL&M:	$0.00
Misc:	-$795.97
Sales Tax:	$0.00
Total:	$399.00

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No:

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DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Invoice Number:	**1587483**
Invoice Date	09/29/2018
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Work Order Number:	282576
Payment Type:	Finance
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Deliver To:

DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3313	H09770S731677	51214z	

Service Reminders:

TERMS AND CONDITIONS

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

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*** PROFORMA INVOICE ***

SERVICE INVOICE

Invoice To Account No:

DUANE MALLAK FARM ACCT
DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Invoice Number:	
Invoice Date	09/20/2018
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Deliver To:

DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3153	H09770S731677	51214z	

Service Reminders:

Gen11- Retail

COMPLAINT:

01 General Repairs
engine oil and filter
engine air filters
cab filters
fuel filters
clean fuel sediment bowl
reverser oil
unload auger drive chain
rotor gear case oil

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH144891	258 LINKS	1.00	208.80	208.80	$208.80	N
AH212295	*A FILT SE	1.00	99.19	99.19	$99.19	N
AH222225	A.FILTR*PR	1.00	130.89	130.89	$130.89	N
RE509672	*FILT/CART	1.00	19.05	19.05	$19.05	N
RE525523	*FUEL FKIT	1.00	87.09	87.09	$87.09	N
TY26408	qt HD460 full syn gear lube	3.00	24.16	24.16	$72.48	N
TY26577S	COOLGARD II 50/50 55g/QT SHOP	4.00	3.71	3.71	$14.84	N
TY26682S	Plus-50 II Oil 15W40 CJ4/SN Qt Shop	31.00	3.58	3.58	$110.98	N
TY26817S	80-90 Qt Gear Oil Shop	5.00	7.42	7.42	$37.10	N

KIBBLE EQUIPMENT

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JOHN DEERE

*** PROFORMA INVOICE ***

SERVICE INVOICE

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DUANE MALLAK FARM ACCT
DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
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Invoice Number:	
Invoice Date	09/20/2018
Location:	81
Work Order Number:	283015
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Deliver To:

DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3153	H09770S731677	51214z	

Service Reminders:

Labor: $487.50 **Parts: $780.42** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $1,267.92**

//9770 CMBS13 Retail

COMPLAINT:

02 Feeder house floor, R&R (both pieces)
feeder house front plate
feeder house conveyor chain wear strips
feeder house conveyor chain drive sprockets
feeder house conveyor chain
feeder house drive chain
feeder houser conveyor chain tensioner guide slots
feed accelerator claws
feed accelerator bearings

CAUSE:

CORRECTION:

Feeder house floor, R&R

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7375	10X30*GRD8	70.00	1.18	1.18	$82.60	N
14M7296	M10 NUT FL	78.00	1.06	1.06	$82.68	N
AH206862	F/H CHAIN	1.00	120.19	120.19	$120.19	N
AH220541	CONN*(3BAG	3.00	10.83	10.83	$32.49	N
AH223756	WHEEL	1.00	26.23	26.23	$26.23	N
AXE24307	F/H CHAIN	1.00	1,690.27	1,690.27	$1,690.27	N
AXE24554	FLOOR	1.00	1,489.56	1,489.56	$1,489.56	N

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JOHN DEERE

* * * PROFORMA INVOICE * * *

SERVICE INVOICE

Invoice To Account No:

DUANE MALLAK FARM ACCT
DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Invoice Number:	
Invoice Date	09/20/2018
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Deliver To:

DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3153	H09770S731677	51214z	

Service Reminders:

AXE60582	BALL BEARI	2.00	51.42	51.42	$102.84	N
H165407	WEARSTRIP	30.00	19.16	19.16	$574.80	N
H165408	STRIP	10.00	27.46	27.46	$274.60	N
H171960	WEAR STRIP	3.00	20.92	20.92	$62.76	N
H219091	PLATE	1.00	120.99	120.99	$120.99	N
H219180	PLATE	1.00	278.33	278.33	$278.33	N
H223214	CARR.BOLT	6.00	1.42	1.42	$8.52	N
H224300	BUSHING	2.00	63.30	63.30	$126.60	N
H240373	Bushing	2.00	17.95	17.95	$35.90	N
HXE123463	CHAIN SPRO	3.00	132.62	132.62	$397.86	N
JD10020	BALL BEARI	1.00	35.63	35.63	$35.63	N
JD9365	LOK COL=2"	2.00	33.33	33.33	$66.66	N
JD9373	BALL BEARI	1.00	33.82	33.82	$33.82	N

Labor: $2,340.00 **Parts: $5,643.33** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $7,983.33**

Gen13- Retail

COMPLAINT:

03 secondary counter shaft bearings

CAUSE:

CORRECTION:

PartNumber	**Description**	**Quantity**	**List Price**	**Net Price**	**Extended Price**	**Taxed Ind**

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*** PROFORMA INVOICE ***

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36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
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Invoice Date	09/20/2018
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Deliver To:

DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3153	H09770S731677	51214z	

Service Reminders:

AL14674	ECCENTRIC	3.00	14.80	14.80	$44.40	N
AXE61820	BALL BEARI	2.00	38.06	38.06	$76.12	N
H133621	PRESSED FL	4.00	10.28	10.28	$41.12	N

Labor: $650.00 **Parts: $161.64** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $811.64**

Gen14- Retail

COMPLAINT:

04 chopper hammers, bushings and hardware
turn stationary knives
flip discharge beater wear strips

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M8499	10M X 60	22.00	2.62	2.62	$57.64	N
AH225937	C/KNIF KIT	6.00	132.50	132.50	$795.00	N
H156101	WASHER	44.00	1.38	1.38	$60.72	N
H218499	BUSHING	44.00	15.21	15.21	$669.24	N
HXE118760	LOCK NUT	22.00	1.21	1.21	$26.62	N

Labor: $617.50 **Parts: $1,609.22** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $2,226.72**

//9770 CMBS264 Retail

COMPLAINT:

Kibble Equipment LLC
1381 Highway Avenue West
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www.kibbleeq.com

*** PROFORMA INVOICE ***

SERVICE INVOICE

Invoice To Account No:

DUANE MALLAK FARM ACCT
DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Invoice Number:	
Invoice Date	09/20/2018
Location:	81
Work Order Number:	283015
Payment Type:	Account
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Deliver To:

DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3153	H09770S731677	51214z	

Service Reminders:

05 Tailings sprockets, bearings, & chain, Recondition

CAUSE:

CORRECTION:

Tailings sprockets, bearings, & chain, Recondition

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
26M4228	SHAFT KEY	2.00	4.93	4.93	$9.86	N
49M4111	8X7X40KEY	1.00	4.28	4.28	$4.28	N
49M6480	8X7X50KEY	1.00	2.82	2.82	$2.82	N
AE23539	Link Chain	1.00	30.53	30.53	$30.53	N
AH148021	TAILIN CHN	1.00	231.18	231.18	$231.18	N
AXE25884	Wheel	1.00	12.81	12.81	$12.81	N
AZ10045	ECCENTRIC	3.00	8.29	8.29	$24.87	N
E10018	PRESSED FL	4.00	3.66	3.66	$14.64	N
H103264	PRESSED FL	2.00	2.58	2.58	$5.16	N
H133143	CHAIN SPRO	1.00	48.03	48.03	$48.03	N
H152916	FLANGE	2.00	5.86	5.86	$11.72	N
H156938	PIN	1.00	108.00	108.00	$108.00	N
H177988	C/G SPRKT	1.00	56.74	56.74	$56.74	N
HXE35167	Pressed Fl	1.00	9.06	9.06	$9.06	N
JD10384	BEARING	1.00	37.89	37.89	$37.89	N
JD39102	BALL BEARI	1.00	20.53	20.53	$20.53	N

KIBBLE EQUIPMENT

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JOHN DEERE

*** PROFORMA INVOICE ***

SERVICE INVOICE

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36334 US HWY 212
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Bus Phone: 3205235029
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Invoice Date	09/20/2018
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Deliver To:

DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3153	H09770S731677	51214z	

Service Reminders:

Labor: $780.00 **Parts: $628.12** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $1,408.12**

//9770 CMBS58 Retail

COMPLAINT:

06 Clean grain upper & lower sprockets & chains, Replace

CAUSE:

CORRECTION:

Clean grain upper & lower sprockets & chains, Replace

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
26M6787	SHAFT KEY	1.00	8.85	8.85	$8.85	N
49M6480	8X7X50KEY	2.00	2.82	2.82	$5.64	N
AH133191	LOCK COLLA	2.00	12.67	12.67	$25.34	N
AXE23392	BEARING WI	1.00	101.87	101.87	$101.87	N
AXE25884	Wheel	1.00	12.81	12.81	$12.81	N
AXE28560	C/GR CHAIN	1.00	632.69	632.69	$632.69	N
AXE59539	AUGER	1.00	892.45	892.45	$892.45	N
H103264	PRESSED FL	2.00	2.58	2.58	$5.16	N
H153308	PRESSED FL	4.00	6.03	6.03	$24.12	N
H220121	SHFT*C/GR	1.00	95.83	95.83	$95.83	N
H228383	CHAIN SPRO	1.00	45.32	45.32	$45.32	N
H228385	SPKT*C/GR	1.00	50.21	50.21	$50.21	N
HXE35167	Pressed Fl	1.00	9.06	9.06	$9.06	N

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JOHN DEERE

*** PROFORMA INVOICE ***

SERVICE INVOICE

Invoice To Account No:

DUANE MALLAK FARM ACCT
DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Invoice Number:	
Invoice Date	09/20/2018
Location:	81
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Deliver To:

DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3153	H09770S731677	51214z	

Service Reminders:

JD39102	BALL BEARI	1.00	20.53	20.53	$20.53	N
JD39104	BALL BEARI	2.00	31.13	31.13	$62.26	N

Labor: $845.00 **Parts: $1,992.14** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $2,837.14**

//9770 CMBS235 Retail

COMPLAINT:

07 Final drive (ring & pinion), R&R, Recondition (per side)

CAUSE:

CORRECTION:

Final drive (ring & pinion), R&R, Recondition (per side)

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH112401	SEAL	1.00	90.65	90.65	$90.65	N
AH155232	V-RING SEA	1.00	39.96	39.96	$39.96	N
AN372757	TAPERED RO	1.00	208.21	208.21	$208.21	N
AXE63131	BEARING KI	1.00	131.10	131.10	$131.10	N
H154720	HUB CAP	1.00	13.50	13.50	$13.50	N
H161871	V-RING SEA	1.00	23.63	23.63	$23.63	N
H201791	SPINDLE	1.00	1,311.86	1,311.86	$1,311.86	N
N380472	BEARING CU	1.00	114.86	114.86	$114.86	N
PM38657	HIGH FLEX FORM-IN-PLACE GASKET	2.00	20.13	20.13	$40.26	Y
R90080	OIL CUP	1.00	28.62	28.62	$28.62	N
TY26101	BRAKE AND PARTS CLEANER-US ONLY	1.00	5.41	5.41	$5.41	N

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JOHN DEERE

* * * **PROFORMA INVOICE** * * *

SERVICE INVOICE

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DUANE MALLAK FARM ACCT
36334 US HWY 212
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Bus Phone: 3205235029
Prv Phone: 3205235029

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3153	H09770S731677	51214z	

Service Reminders:

TY26817S	80-90 Qt Gear Oil Shop	10.00	7.42	7.42	$74.20	N

Miscellaneous Charges:

SERVICE ACCESSORIES $125.00

Labor: $1,605.50 **Parts: $2,082.26** **OL&M: $0.00** **Misc: $125.00** **Sub-Total: $3,812.76**

Labor:	$7,325.50
Parts:	$12,897.13
OL&M:	$0.00
Misc:	$125.00
Sales Tax:	$2.77
Total:	$20,350.40

TERMS AND CONDITIONS

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

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JOHN DEERE

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DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Invoice Number:	**1645857**
Invoice Date	10/31/2018
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Work Order Number:	291303
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DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3413	H09770S731677	51214z	

Service Reminders:

Gen11- Retail

COMPLAINT:

01 #3 INJECTOR CODE AND HEADER HEIGHT SENSOR READING HIGH (NEW SENSOR)
320-522-2866 CELL

CAUSE:

CORRECTION:

BA
S/C- 80 miles
loaded and unloaded tools.
recalled codes and tested tested the injectors and found that # 3 injector was bad. blew out engine bay. removed wiring over valve cover and removed valve cover. removed fuel line. removed wires on the injectors. removed injector. installed new injector. cleaned all parts and installed. loaded software for injector. test ran and checked for leaks and was good. tested sensors. found center sensor was bad. had 3 sensors along and found that the old sensor was the only sensor that worked. got head to calibrate. tested and found that when the active head was engaged the hydro flex would pump up to 3000 psi. looked up dtac solution and in service advisor. found 3 feeler arms were for a ridged head. flipped arms up and tried to calibrate and did not work. found and address to eliminate aux sensors. changed address and calibrated and then head worked.
Note: no charge for service call

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R527884	TAPPT GSKT	1.00	28.16	28.16	$28.16	N
R548750	SEALING WA	8.00	2.35	2.35	$18.80	N
RE204264	SENSOR	1.00	107.53	107.53	$107.53	N
SE501947	INJECTORS	1.00	446.94	446.94	$446.94	N
SE501947-CR	CORE for:Injection Nozzle Reman	-1.00	75.00	75.00	-$75.00	N

Miscellaneous Charges:

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

SERVICE INVOICE

Invoice To Account No:

DUANE MALLAK FARM ACCT
DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Invoice Number:	**1645857**
Invoice Date	10/31/2018
Location:	81
Work Order Number:	291303
Payment Type:	Finance
Page:	2 of 2

Deliver To:

DUANE MALLAK FARM ACCT
36334 US HWY 212
OLIVIA MN 56277

Bus Phone: 3205235029
Prv Phone: 3205235029

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	3413	H09770S731677	51214z	

Service Reminders:

SERVICE ACCESSORIES $50.75

Labor: $1,015.00 **Parts: $526.43** **OL&M: $0.00** **Misc: $50.75** **Sub-Total: $1,592.18**

Finance Information

Type: Farm Plan **Auth No:** 599003
Merchant No: 44000452
Card No: xxxxxxxxxxxx6773
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 11405 - 120 DAYS NP/NI 10-31-18

Labor:	$1,015.00
Parts:	$526.43
OL&M:	$0.00
Misc:	$50.75
Sales Tax:	$0.00
Total:	$1,592.18

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: ....