710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Highland, MI 48357 PH: (248) 887-2410 Howell, MI 48855 PH: (517) 540-6141 Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

Invoice To Account No: 10	0922				SERVICE	<u>E INVOICE</u>
				invoice Numb	er:	301240799
				Invoice Da	ite:	10/15/2012
				Locati	on:	1
				Work Order Numb	er:	301240799
				Payment Ty	ре:	Account
Bus Phone:						
Prv Phone:				Pa	ge:	1 of 1
Make/Model:		Meter:	Serial Number:	Eq ID:	FI	leet No:
JOHN DEERE 9770		1090	H09770S726674	8415W		
CORRECTION: SERVICE CALL. CALIBR Labor: \$0.00	Parts: \$0.00	OL&M:		Misc: \$162.00	Sub-Total:	\$162.00
Customer PO No:					Labor: Parts:	\$0.00
Tax Exempt No:					OL&M:	
Advisor: NE	AL BIXBY				Misc:	
					Sales Tax:	\$0.00
*** DOCUME	NT COPY * * *				Grand Total:	\$162.00
70 6	ness. If you are not complete	ely satisfied, we	welcome a timely re	esponse to your concern.		

TERMS AND CONDITIONS

Certificate Under Agricultural Producing Exemption

The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise. Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act.

Terms are net 30. A finance charge of 1 1/2 %per month (18%APR) will be added to all past due invoice except where prohibited by law. Return goods must be accompanied with this invoice. A 15% restock fee will be charged unless due to defect.

Received by:	Date:
--------------	-------

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

1250

Highland, MI 48357 Howell, MI 48855 PH: (248) 887-2410 PH: (517) 540-6141 Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540

8415W



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

nvoice	To	Account	No:	10922
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SERVICE INVOICE
nvoice Number: 301241059

Make/Madel:	Meter:	Serial Number:	Ea ID:	Elect No:
Prv Phone:			Page:	1 of 2
Bus Phone:			<u> </u>	
			Payment Type:	Finance
			Work Order Number:	301241059
2020 W. KALAMAZOO ST. LANSING MI 48915			Location:	1
ALAN GARNER			Invoice Date:	11/5/2012
GARNER FARMS			Invoice Number:	301241059

H09770S726674

01-/REPAIR -9 Retail COMPLAINT:

JOHN DEERE 9770

CHECK ROTOR BEARINGS

CORRECTION:

INSPECTED AND FOUND ROTOR BEARING FAILED. REMOVED ALL SHIELDS AND REPLACED FRONT ROTOR BEARING. FOUND LARGE HOLE IN RIGHT SIDE ACCELERATOR FLOOR. CUT OUT AND MADE STEEL PATCH TO COVER HOLE. GREASED ROTOR BEARING AND TESTED. WENT TO FIELD AND LOOSEND DUAL TO REMOVE ROCK THAT WAS WEDGE BETWEEN WHEEL. INVOICE IS FOR PARTS FOR ROTOR REPAIR AND LABOR TO REMOVE STONE. D&G COVERED ALL LABOR FOR ROTOR BEARING.

WE APPRECIATE THE OPPORTUNITY TO WORK ON YOUR EQUIPMENT. IF FOR ANY REASON YOU ARE NOT "COMPLETELY SATISFIED" WITH OUR SERVICE, WE WELCOME A TIMELY RESPONSE TO YOUR CONCERN.

THANK YOU D&G EQUIPMENT

Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$206.00 Sub-Total: \$206.00

PARTS Retail
COMPLAINT:
CONVERSION PARTS

CORRECTION: CONVERSION PARTS

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588

Invoice To Account No: 10922

Williamston, MI 48895 PH: (517) 655-4606

 Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



SERVICE INVOICE

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO S LANSING MI 48915	т.						e Date: ocation:	3(01241059 11/5/2012 1 301241059
Bue Dheno:						Payme	nt Type:		Finance
Bus Phone: Prv Phone:							Page:		2 of 2
Make/Model:			Meter:	Serial Number	r:	Eq ID:		Fleet No	·
JOHN DEERE 9770			1250	H09770S7266	74	8415W			
Labor: \$0.00	Parts:	\$0.00	OL&M:		Misc	\$0.00	Sub-Tota	l: \$0.00	
			Finance Informat	tion			Labo	r:	\$200.00
Customer PO No: Tax Exempt No: Advisor: NE	AL BIXBY		Type: Merchant No: Card No: Bill Code:	-	uth. No:		Part OL&N Mis Sales Ta	И: c:	\$450.16 \$0.00 \$6.00 \$0.00
*** DOCUME	NT COPY * * 1		Credit Plan:	•			Grand Tota	ıi:	\$656.16

Thank You For Your Business. If you are not completely satisfied, we welcome a timely response to your concern.

TERMS AND CONDITIONS

Certificate Under Agricultural Producing Exemption

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Received by:	Date:
--------------	-------

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Highland, MI 48357 PH: (248) 887-2410 Howell, MI 48855 PH: (517) 540-6141 Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817 PH: (989) 743-8844

Invoice To Account No: 10922		SER	SERVICE INVOICE		
GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST. LANSING MI 48915			Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	5973 11/30/2012 1 1775 Finance	
Bus Phone: 517-242-2526 Prv Phone:			Page:	1 of 2	
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		H09770S726674	8415W	

Gen- Retail

COMPLAINT:

ENGINE DIES WHEN SEPARTOR ACTIVATED

CORRECTION:

SERVICE CALL. FOUND 2X12 PIECE OF LUMBER IN BOTTOM OF FRONT ACCELERATOR AND IN FRONT OF ROTOR. REMOVED 2X12 AND FOUND BOLT BROKE OFF IN UPPER COUNTER SHAFT. REMOVED SHEILDS AND BELTS, REPLACED HYDRAULIC CYLINDER AND INNER AND OUTER BEARINGS. REPLACED BELT FOR VARIABLE UPPER COUNTER SHAFT

<u>Part Number</u>	<u>Poscription</u>	Quantity	<u>List Price</u> 327.28	Net Price	Extended Price	Taxed Ind
H156541	V-BELT	1.00		327.28	\$327.28	N
Miscellaneous	Description SERVICE ACCESSORIES	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3770		1.00	10.00	10.00	\$10.00	N

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Highland, MI 48357 PH: (248) 887-2410

Corunna, MI 48817 PH: (989) 743-8844

Howell, MI 48855 PH: (517) 540-6141

Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813

PH: (517) 543-2540



SEDVICE INVOICE

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

voice To Account No: 10922			_				SERVIC	<u>E INVOI</u>	CE
GARNER FARMS ALAN GARNER						Invoice Numi Invoice D		•	5973 /2012
2020 W. KALAMAZOO ST.						Locat	tion:		1
ANSING MI 48915					\	Vork Order Num	ber:		1775
						Payment Ty	ype:	Fir	nance
Bus Phone: 517-242-2526									
Prv Phone:						Pa	ige:		2 of 2
Make/Model:			Meter:	Serial Number:		Eq ID:	F	leet No:	
OHN DEERE 9770	-			H09770S726674		8415W			
Gen- Retail 3902 Labor: \$1,016.67		\$327.28	OL&M:	\$0.00	1.00 Misc:	100.00 \$110.00	100.00 Sub-Total:	\$100.00 \$1,453.95	N
			Finance Informat	tion			Labor:	\$1,0°	16.67
Customer PO No:			Type: Multi-use A	Acct US Auth	. No: 6	35047	Parts:	\$32	27.28
Tax Exempt No: CONV			Merchant No: 4	3108010			OL&M:		\$0.00
Advisor: KATINA	TYLER	i	Card No: xxx	xxxxxxxxx4929			Misc:	\$1 ⁻	10.00
			Bill Code: 13	- SEALS/BEA	RINGS F	ARM EQUIP	Sales Tax:		\$0.00
*** DOCUMENT CO	OPY * * 1		Credit Plan: 249	- PURCHASE			Grand Total:	\$1,45	53.95

Thank You For Your Business. If you are not completely satisfied, we welcome a timely response to your concern.

TERMS AND CONDITIONS

Certificate Under Agricultural Producing Exemption

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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.

Received by	Date:
-------------	-------

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Highland, MI 48357 Howell, MI 48855 PH: (517) 540-6141 PH: (248) 887-2410

Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



SERVICE INVOICE

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

Invoice To Account No: 10922	SE	RVICE INVOICE
GARNER FARMS	Invoice Number:	89944
ALAN GARNER	Invoice Date:	8/14/2013
2020 W. KALAMAZOO ST. LANSING MI 48915	Location:	1
ENTONIO IIII 40010	Work Order Number:	13620
	Payment Type:	Finance

Bus Phone: 517-242-2526

Prv Phone:

1 of 2 Page: Fleet No: Make/Model: Meter: Serial Number: Eq ID:

H09770S726674 8415W **JOHN DEERE 9770**

/REPAIR -F-0000024 Retail

COMPLAINT:

CUSTOMER IS HAVING ISSUES WITH FEEDER HOUSE.

Technician Comments:

went out on service call customer said belt keeps walking off tensioner on upper inner feederhouse belt found tensioner bracket had been welded and shimed out and wasnt in line with the other belts went back to shop orderd part customer was going to install the parts removed some of the shims to get him going that day

CORRECTION:

Technicain went out on service call customer said belt keeps walking off tensioner on upper inner feederhouse belt, Found tensioner bracket had been welded and shimed out and wasn't in line with the other belts went back to shop orderd part customer was going to install the parts removed some of the shims to get him going that day.

Miscellaneous	<u>Description</u>	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3772	DISPOSAL CHARGE	1.00	5.00	5.00	\$5.00	N

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Highland, MI 48357 PH: (248) 887-2410 Corunna, MI 48817 PH: (989) 743-8844

Howell, MI 48855 PH: (517) 540-6141 Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922			200		SERVICE	INVOICE
GARNER FARMS				Invoice Number	er:	89944
ALAN GARNER				Invoice Dat	te:	8/14/2013
2020 W. KALAMAZOO ST.				Locatio	n:	3300 100 100 100 100 100 100 100 100 100
LANSING MI 48915			ll v	Vork Order Numbe		13620
			- 11 '	Payment Typ	7.07	Finance
Bus Phone: 517-242-2526				r dyment Typ		, mano
Prv Phone:				Pag	ο.	2 of
PIV Phone.				ray		2 01
Make/Model:	Meter:	Serial Number:		Eq ID:	FI	eet No:
JOHN DEERE 9770		H09770S726674		8415W		
/REPAIR -F-0000024 Retail SERVICE CALL Labor: \$200.00 Parts: \$0.00	OL&M:	\$0.00	1.00 Misc:	80.00 \$85.00	80.00 Sub-Total:	\$80.00 \$285.00
	Finance Informat	ion			Labor:	\$200.00
Customer PO No:	Type: Multi-use A	Acct US Auth	. No: 77	7832	Parts:	\$0.00
Tax Exempt No: CONV	Merchant No: 43	3108010			OL&M:	\$0.00
Advisor: KEITH SHEPHARD	Card No: XXX	xxxxxxxx4929			Misc:	\$85.00
	Bill Code:	- N/A			Sales Tax:	\$0.00
*** DOCUMENT COPY ***	Credit Plan: 249	- PURCHASE			Grand Total:	\$285.00

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TERMS AND CONDITIONS

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Received by:	
--------------	--

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Highland, MI 48357 Howell, MI 48855 PH: (248) 887-2410 PH: (517) 540-6141

Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

nvoice To Account No: 40			SER	VICE INVOICE
WARRANTY CUSTOMER			Invoice Number:	110195
			Invoice Date:	10/14/2013
			Location:	1
			Work Order Number:	17702
			Payment Type:	Account
Bus Phone:				
Prv Phone:			Page:	1 of 1
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		H09770S726674	8415W	

Gen- Warranty

COMPLAINT:

Moisture sensor does not work

CORRECTION:

MOISTURE SENSOR DOES NOT WORK NO DIAGNOSTIC TESTS AVAILABLE. INTERNAL FAILURE OF ELECTRICAL COMPONENTS. ORDERED NEW MOISTURE SENSOR.

Part Number SE502799	Descript TRANS	lon S CONT			Quantity 1.00	<u>List Price</u> 1,784.58		ended Price Taxed Ind 1,784.58 N
Labor: \$0.00	Parts:	\$1,784.58	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$1,784.58
				_			Labor:	\$0.00
Customer PO No:							Parts:	\$1,784.58
Tax Exempt No:	CONV						OL&M:	\$0.00
Advisor:	MELANIE POST	·					Misc:	\$0.00
							Sales Tax:	\$0.00
*** DOCI	JMENT COPY * *	<u> </u>					Grand Total:	\$1,784.58

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TERMS AND CONDITIONS

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710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Howell, MI 48855 Highland, MI 48357 PH: (248) 887-2410 PH: (517) 540-6141 PH: (517) 513-6071 Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

Invoice To Account No: 10922

SERVICE INVOICE

GARNER FARMS	Invoice Number:	113772
ALAN GARNER	Invoice Date:	10/24/2013
2020 W. KALAMAZOO ST. LANSING MI 48915	Location:	1
LANGING WII 40513	Work Order Number:	18164
	Payment Type:	Finance
Bus Phone: 517-242-2526		
Prv Phone:	Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	1564	H09770S726674	8415W	

Gen- Retail COMPLAINT:

Customer Request: Service call 10/23/13.

Reverser clutch slipping.

Technician Comments:

User:mimassclerk_10/23/2013 2:27:19 PM:

[Complaint] Customer Request: Service call 10/23/13. Reverser clutch slipping.

[Cause]

Cause:

Outer sheave had worn a grove in inner sheave not allowing outer sheave tighten so belt was slipping.

[Correction]

Correction:

Tech removed inner and outer sheaves brought back to shop cleaned and ground lip off form inner sheave. Greased. Reinstalled sheave on unit. Installed belt and covers. Tested on low and high speeds outer sheave opened and closes fully at this time.

CORRECTION:

Customer Request: Service call 10/23/13. Reverser clutch slipping.

Outer sheave had worn a grove in inner sheave not allowing outer sheave tighten so belt was slipping.

Correction:

Tech removed inner and outer sheaves brought back to shop cleaned and ground lip off form inner sheave. Greased. Reinstalled sheave on unit. Installed belt and covers. Tested on low and high speeds outer sheave opened and closes fully at this time.

Description Quantity List Price Not Price Extended Price Taxed Ind <u>Miscellaneous</u>

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Highland, MI 48357 Howell, MI 48855 PH: (248) 887-2410 PH: (517) 540-6141

Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813

PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

Invoice To Account No: 10922						SERVICI	E INV	OICE
GARNER FARMS					Invoice Num	ber:		113772
ALAN GARNER					Invoice D	ate:		0/24/2013
2020 W. KALAMAZOO ST.					Locat	tion:		1
LANSING MI 48915				ll v	Vork Order Num	ber:		18164
					Payment T			Finance
Bus Phone: 517-242-2526						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Prv Phone:				li	Pa	age:		2 of 2
Make/Model:		Meter:	Serial Number:		Eq ID:	F	leet No:	
JOHN DEERE 9770		1564	H09770S726674		8415W			
Gen- Retail 3770 3902	SERVICE ACCES	SSORIES		1.00 1.00	10.00 100.00	10.00 100.00	\$10.00 \$100.00	
Labor: \$332.56	Parts: \$0.00	OL&M:	\$0.00	Misc:	\$110.00	Sub-Total:	\$442.56	;
		Finance Informat	ilon			Labor:		\$332.56
Customer PO No: 15353		Type: Multi-use A	Acct US Auth	. No: 69	01378	Parts:		\$0.00
Tax Exempt No: CONV		Merchant No: 4			· · - · -	OL&M:		\$0.00
	A HARRIS	1	xxxxxx4929			Misc:		\$110.00
		Bill Code: 80	- LABOR			Sales Tax:		\$0.00
*** DOCUMENT O	OPY***	Credit Plan: 249	- PURCHASE			Grand Total:		\$442.56

Thank You For Your Business. If you are not completely satisfied, we welcome a timely response to your concern.

TERMS AND CONDITIONS

Certificate Under Agricultural Producing Exemption

*** DOCUMENT COPY ***

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Received by:	Date	
Received by:	Date	•••••

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Highland, MI 48357 PH: (248) 887-2410 Corunna, MI 48817 PH: (989) 743-8844

Howell, MI 48855 PH: (517) 540-6141 Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922

SERVICE INVOICE

GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST. LANSING MI 48915	Involce Number: Involce Date: Location: Work Order Number:	115199 10/29/2013 1 17506
	Payment Type:	Finance
Bus Phone: 517-242-2526		
Prv Phone:	Page:	1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	1529	H09770S726674	8415W	

Gen- Retail COMPLAINT: General Repairs

Details:

General Repairs, bad vibration in electric clutch

Technician Comments:

User:mimasrforsy_10/28/2013 4:25:09 PM:

[Complaint]

Bad Vibration in the electric clutch.

[Cause]

Rubber mounted bearing AH229100 worn out on the drive shaft from primary counter shaft to main gear box.

[Correction]

Vibration was form bearing going out, damaged the hole drive line. Removed and replaced universal on engine gear box side of shaft, bearing kit that supports center of shaft, mounting bracket for primary counter shaft and attaching hardware, electromagnetic clutch, shaft key, washer and lock nut for clutch. Flushed out primary gear box found dip stick was broken off customer had a new dip stick in cab of unit installed belts and all covers and went out and tested the vibration was gone, at this time.

CORRECTION:

Complaint]

Bad Vibration in the electric clutch.

[Cause]

Rubber mounted bearing AH229100 worn out on the drive shaft from primary counter shaft to main gear box.

[Correction]

Vibration was form bearing going out, damaged the hole drive line. Removed and replaced universal on engine gear box side of shaft, bearing kit that supports center of shaft, mounting bracket for primary counter shaft and attaching hardware, electromagnetic clutch, shaft key, washer and lock nut for clutch. Flushed out primary gear box found dip stick was broken off customer had a new dip stick in cab of unit installed belts and all covers and went out and tested the vibration was gone, at this time.

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

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Corunna, MI 48817 PH: (989) 743-8844

Howell, MI 48855 PH: (517) 540-6141

Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice '	To Acco	unt No	: 10922
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GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST.

LANSING MI 48915

Bus Phone: 517-242-2526

Prv Phone:

SERVICE INVOICE

Invoice Number: 115199 10/29/2013 Invoice Date: Location:

Work Order Number: 17506 Payment Type: **Finance**

> 2 of 3 Page:

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	1529	H09770S726674	8415W	

Gen- Retail

<u>Part Number</u> 19M7826	<u>Description</u> SCREW	Quantity 2.00	List Price 3.77	Net Price 3.70	Extended Price \$7.40	Taxed Ind N
24H1668	WASHER	1.00	2.01	1.98	\$1.98	N
26H105	SHAFT KEY	1.00	1.83	1.83	\$1.83	N
AH207922	UNIVERSAL JO	1.00	123.86	123.86	\$123.86	N
AH220897	SUPPORT	1.00	221.08	221.08	\$221.08	N
AH229100	BEARING KI	1.00	135.83	130.61	\$130.61	N
AH234499	CLUTCH	1.00	1,429.15	1,429.15	\$1,429.15	N
H148132	BUSHING	4.00	14.39	14.39	\$57.56	N
H148133	RETAINER	4.00	14.38	14.38	\$57.52	N
H163726	Washer	4.00	7.27	7.13	\$28.52	N
H165447	LOCK NUT	1.00	7.22	7.08	\$7.08	N
TY26408	SYN.OIL HD460	2.00	23.09	23.08	\$46.16	N
Z64078	SPACER	2.00	8.52	8.52	\$17.04	N
Miscellaneous 3750	<u>Description</u> SHIPPING & HANDLING	Quantity 1.00	List Price 11.00	Not Price 11.00	Extended Price \$11.00	Taxed Ind N
3770	SERVICE ACCESSORIES	1.00	10.00	10.00	\$10.00	N

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Charlotte, MI 48813 PH: (517) 543-2540



SERVICE INVOICE

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

IVOICE TO ACCOUNT NO. 10922					CLITTION	<u>- 1144 Oly</u>	
GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST. LANSING MI 48915			W	Invoice Numb Invoice Da Locati ork Order Numb Payment Ty	te: on: er:		
Bus Phone: 517-242-2526			il				
Prv Phone:				Pag	ge:	3	of 3
Make/Model:	Meter:	Serial Number:		Eq ID:	FI	eet No:	
JOHN DEERE 9770	1529	H09770S726674		8415W			
Gen- Retail 3772 DISPOSAL CHA	RGE		1.00	2.00	2.00	\$2.00	N
Labor: \$640.00 Parts: \$2,129.7	9 OL&M:	\$0.00	Misc:	\$23.00	Sub-Total:	\$2,792.79	
	Finance Informat	tion			Labor:	\$64	
Customer PO No: 14768	Type: Multi-use A	Acct US Auth	. No: 85	6537	Parts:	\$2,12	
Tax Exempt No: CONV	Merchant No: 4				OL&M:	•	0.00
Advisor: REX FORSYTH	Card No: xxx	xxxxxxxx4929			Misc:	\$2:	3.00
	Bill Code: 80	- LABOR			Sales Tax:	\$(0.00
*** DOCUMENT COPY ***	Credit Plan: 249	- PURCHASE			Grand Total:	\$2,79	2.79

Thank You For Your Business. If you are not completely satisfied, we welcome a timely response to your concern.

TERMS AND CONDITIONS

Certificate Under Agricultural Producing Exemption

The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise. Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act.

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.

Received by:	Date	9:	
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Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

Invoice To Account No: 10922

SERVICE INVOICE

GARNER FARMS ALAN GARNER	Invoice Number: Invoice Date:	124476 11/30/2013
2020 W. KALAMAZOO ST. LANSING MI 48915	Location:	1
	Work Order Number:	19551
	Payment Type:	Finance
Bus Phone: 517-242-2526		
Prv Phone:	Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	1623	H09770S726674	8415W	

/REPAIR -F-0000024 Retail

COMPLAINT:

Service Call 9770 feeder house drive will not retain speeds.

CAUSE:

Debris around toner wheel.

CORRECTION:

Toner wheel was lose. Removed wheel and cleaned wheel. Reinstalled toner wheel. Tested unit for speed, operates as designed at this time.

Miscellaneous	<u>Description</u>	Quantity	<u>List Price</u>	Net Price	Extended Price	Taxed Ind
3770	SERVICE ACCESSORIES	1.00	5.00	5.00	\$5.00	N

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Charlotte, MI 48813 PH: (517) 543-2540



SEDVICE INVOICE

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

ivoice to Account No: 10922							PLICE	<u>- 114 A A</u>	OIOL
GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST. LANSING MI 48915					V	Invoice Numb Invoice Da Locati Vork Order Numb Payment Ty	ate: on: per:		124476 /30/2013 1 19551 Finance
Bus Phone: 517-242-2526						rayment ry	pe.		· manoc
Prv Phone:						Pa	ge:		2 of 2
Make/Model:			Meter:	Serial Number:		Eq ID:	FI	eet No:	
JOHN DEERE 9770			1623	H09770S726674		8415W			
REPAIR -F-0000024 Retail 3902 Labor: \$206.00	SERVIO	\$0.00	OL&M:	\$0.00	1.00 Misc:	80.00 \$85.00	80.00 Sub-Total:	\$80.00 \$291.00	N
			Finance Informat	tion			Labor:		\$206.00
Customer PO No: 16661			Type: Multi-use	Acct US Auth	n. No: 82	22128	Parts:		\$0.00
Tax Exempt No: CONV			Merchant No: 4	3108010			OL&M:		\$0.00
Advisor: REX FO	RSYTH		Card No: xxx	xxxxxxxxx4929			Misc:		\$85.00
			Bill Code:	- N/A			Sales Tax:		\$0.00
*** DOCUMENT CO	OPY * * 1		Credit Plan: 249	- PURCHASE			Grand Total:		\$291.00

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Charlotte, MI 48813 PH: (517) 543-2540



17446

Finance

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

Invoice To Account No: 10922

GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST.

LANSING MI 48915

Bus Phone: 517-242-2526

Prv Phone:

SERVICE INVOICE

Invoice Number: 130800 Invoice Date: 12/26/2013

Location:
Work Order Number:
Payment Type:

Page: 1 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	1289	H09770S726674	8415W	

/AG9560CS1-F-0004855 Retail

COMPLAINT:

2) 11-30-13 customer brought in combine to have oil leak repair front feeder house area.

CORRECTION:

brought unit in shop performed full inspection called customer and went over with him on all the repairs needed

Part Number AH136497	Description SEAL	Quantity 1.00	List Price 20.73	Net Price 20.73	Extended Price \$20.73	Taxed Ind N
AH150687	Oil Cooler	1.00	363.40	363.40	\$363.40	N
AH165609	BALL BEARI	1.00	127.20	127.20	\$127.20	N
AH225334	Gear Case	1.00	5,148.30	5,148.30	\$5,148.30	N
E61191	Bushing	1.00	3.71	3.71	\$3.71	N
H135410	PRESSED FL	1.00	4.21	4.21	\$4.21	N
H148132	BUSHING	4.00	14.39	14.39	\$57.56	N
H217454	HALF SHEAVE	1.00	606.59	606.59	\$606.59	N
H224198	Isolator	1.00	27.70	27.70	\$27.70	N
H97378	HUB	1.00	206.54	206.54	\$206.54	N
R28782	O-RING	1.00	1.30	1.30	\$1.30	N
R31378	O-RING	1.00	3.54	3.54	\$3.54	N
TY26375	75W90 SYN 1Q	2.00	21.47	21.47	\$42.94	N
TY26408	SYN.OIL HD460	3.00	23.09	23.09	\$69.27	N
X1J743-6-6	ELBOW FITT	1.00	18.00	18.00	\$18.00	N
X1J743-8-6	ELBOW FITT	1.00	20.38	20.38	\$20.38	N
X1JS43-8-6	HOSE FITTI	2.00	12.90	12.90	\$25.80	N

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Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

INV	oice	10	ACCO	unt	NO:	10922
		_				

GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST. LANSING MI 48915

Bus Phone: 517-242-2526

Prv Phone:

SERVICE INVOICE

Invoice Number:

Invoice Date: 12/26/2013

Location: Work Order Number: Payment Type:

17446 **Finance**

2 of 6

130800

Page:

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	1289	H09770S726674	8415W	

/AG9560CS1-F-0004855 Retail

X431-6-RL

3/8" HYD.HOSE

10.00

4.30

4.30

\$43.00

Labor: \$560.78

Parts: \$6,790.17

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$7,350.95

Gen- Retail COMPLAINT: down load payload.

CORRECTION:

Part Number AH221249 **Description SENSOR** Quantity 1.00 List Price 71.54 Net Price 71.54

Extended Price

Taxed Ind

Labor: \$405.18

Parts: \$71.54

OL&M: \$0.00

Misc: \$0.00

\$71.54

Sub-Total: \$476.72

Gen-Chassis & Frame Retail

COMPLAINT:

inspect Chassis, Frame & Shield Repairs, 3) inspect for other items that need attention before going back to corn harvest. one inspection hanging loose, lower front feeder house bolt missing and the other side is loose.

light has loose hardware, and feeder house missing & loose hardware.

CORRECTION:

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Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

Invoice To Account No: 10922			SEF	RVICE INVOICE
GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST.			Invoice Number: Invoice Date:	130800 12/26/2013
LANSING MI 48915			Location: Work Order Number: Payment Type:	1 17446 Finance
Bus Phone: 517-242-2526 Prv Phone:			Page:	3 of 6
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	1289	H09770S726674	8415W	

Gen-Chassis & Frame Retail

Blew off combine to perform repairs and inspect combine. inspect Chassis, Frame & Shield Repairs (removed all shields removed feeder house belt disassembled feeder house reverser found about 8 balls missing out of main bearing and had went through all of the gears lines and cooler started pricing out part found that it was cheaper to buy a gear box as a hole than piece it together next replaced gear box 2 hydraulic lines and oil cooler all so all rubber mounts and hardware on (removed stone trap and disassembled front accelerator replaced all damaged part caused from rocks) (right side of feeder house removed back shaft and replaced bearing locking collar sensor and bracket that holds sensor locking collar had came off and shaft was moving back and forth grinding on sensor) (removed lower gears on shoe auger found left shoe auger bearings were gone and the shaft of the auger had worn though lower bracket replaced shoe auger bearings and all hardware all so replaced all 4 keys on lower shaft) (adjusted all chains had to install half link on clean grain because there wasn't any more adjustment left) (removed and replaced left and right bearings on rear better) (went through and greased entire combine) (replaced all pins that were missing on safety shield's) (removed upper feeder house drive sheave and found tabs were missing and bearings were out and the bracket that holds the sheave assemble was cracked replaced inner and outer bearings, outer sheave, inner sheave assemble, bracket and piston assemble) (removed and replaced feeder house belt it was cracked about 3/4 through) (informed customer when he brings unit back to replace feeder house chain), tech; Jamie S. Rex F. & David P.

Part Number 03M7375	<u>Description</u> BOLT	Quantity 10.00	List Price 1.01	Net Price 1.01	Extended Price \$10.10	<u>Taxed Ind</u> N
14M7291	FLANGE NUT	1.00	2.43	2.43	\$2.43	N
14M7296	10MM FLANGE LOCK NUT	10.00	1.11	1.11	\$11.10	N
19M7793	SCREW	1.00	2.17	2.17	\$2.17	N
24H1740	Washer	1.00	0.52	0.52	\$0.52	N
24M7103	WASHER	2.00	3.36	3.36	\$6.72	N
24M7241	WASHER	1.00	1.35	1.35	\$1.35	N
34H286	SPRING PIN	1.00	0.47	0.47	\$0.47	N
34H333	SPRING PIN	1.00	0.80	0.80	\$0.80	N
AH133191	ECCENTRIC	1.00	11.80	11.80	\$11.80	N
AH139296	BALL BEARI	2.00	33.88	33.88	\$67.76	N
AH146786	AUGER	1.00	182.00	182.00	\$182.00	N

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Corunna, MI 48817 Rives Junction, MI 49277 PH: (989) 743-8844 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice	To	Account	No:	10922
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GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST. LANSING MI 48915

Bus Phone: 517-242-2526

Prv Phone:

SERVICE INVOICE

 Invoice Number:
 130800

 Invoice Date:
 12/26/2013

 Location:
 1

 Work Order Number:
 17446

 Payment Type:
 Finance

Page:

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Prv Pnone:					Pa	age:		4 07 6
Make/Model:		Meter:	Serial Number:		Eq ID:		Fleet No:	
JOHN DEERE 9770		1289	H09770S726674		8415W			
Gen-Chassis & Frame F AH163056	Retail BEARING HO			1.00	48.82	48.82	\$48.82	N
AH167579	STRAP			1.00	316.00	316.00	\$316.00	N
AH213758	Hydraulic Cylinder			1.00	243.49	243.49	\$243.49	N
AH214862	BALL BEARI			1.00	16.35	16.35	\$16.35	N
AH223760	Wheel			1.00	16.39	16.39	\$16.39	N
H103264	PRESSED FL			2.00	1.82	1.82	\$3.64	N
H129208	PIVOT			1.00	3.87	3.87	\$3.87	N
H137215	GEAR			1.00	23.14	23.14	\$23.14	N
H148133	RETAINER			4.00	14.38	14.38	\$57.52	N
H160734	HOOK BOLT			1.00	58.65	58.65	\$58.65	N
H161388	WASHER			1.00	2.59	2.59	\$2.59	N
H165407	PLATE			3.00	18.21	18.21	\$54.63	N
H165408	STRIP			3.00	34.92	34.92	\$104.76	N
H166181	SUPPORT			1.00	150.91	150.91	\$150.91	N
H171448	Washer			3.00	4.51	4.51	\$13.53	N
H203610	BOOT			1.00	21.85	21.85	\$21.85	N
H213064	Plate			1.00	23.38	23.38	\$23.38	N
H214957	BOLT			2.00	17.02	17.02	\$34.04	N
H220911	V-BELT			1.00	456.63	456.63	\$456.63	N
H221379	SUPPORT			2.00	156.69	156.69	\$313.38	N
H223849	RING			1.00	2.87	2.87	\$2.87	N
H224128	Bracket			1.00	29.11	29.11	\$29.11	N

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Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

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Invoice	То	Account	No:	10922
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GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST. LANSING MI 48915

Bus Phone: 517-242-2526

SERVICE INVOICE

Invoice Number: 130800 Invoice Date: 12/26/2013 Location:

Work Order Number: 17446 Payment Type: Finance

Prv Phone:					Pa	ge:		5 of 6
Make/Model:		Meter:	Serial Number:		Eq ID:		Fleet No:	 J
JOHN DEERE 9770		1289	H09770S726674		8415W			
Gen-Chassis & Frame								
H226627	Bracket			1.00	14.75	14.75	\$14.75	N
H77698	TIE BAND			1.00	0.28	0.28	\$0.28	N
H95417	SPACER			1.00	8.25	8.25	\$8.25	N
JD10018	BALL BEARI			1.00	82.26	82.26	\$82.26	N
JD8554	ECCENTRIC			2.00	2.35	2.35	\$4.70	N
JD9202	BALL BEARI			1.00	23.33	23.33	\$23.33	N
M48583	SHAFT KEY			4.00	8.40	8.40	\$33.60	N
M72598	QUICK LOCK			3.00	1.65	1.65	\$4.95	N
PM06586	16MX2.00X70 BOL			1.00	1.70	1.70	\$1.70	N

300334	LOOLITINO	2.00	2.00	2.00	4 •	• • •
JD9202	BALL BEARI	1.00	23.33	23.33	\$23.33	N
M48583	SHAFT KEY	4.00	8.40	8.40	\$33.60	N
M72598	QUICK LOCK	3.00	1.65	1.65	\$4.95	N
PM06586	16MX2.00X70 BOL	1.00	1.70	1.70	\$1.70	N
PM06587	16M X2.00X 80 10.9 BOLT	1.00	11.98	0.98	\$0.98	N
R226347	CAP SCREW	1.00	6.44	6.44	\$6.44	N
T146246	Washer	1.00	2.67	2.67	\$2.67	N
T55761	SUPPORT	1.00	15.02	15.02	\$15.02	N
Z64078	SPACER	1.00	8.52	8.52	\$8.52	N
Miscellaneous 3750	Description SHIPPING & HANDLING	Quantity 1.00	<u>List Price</u> 13.00	Net Price 7.50	Extended Price \$7.50	Taxed Ind N
3770	SERVICE ACCESSORIES	1.00	25.00	25.00	\$25.00	N

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nvoice To Account No: 10922					SERVIC	E INVOICE
GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST. LANSING MI 48915			v	Invoice Numi Invoice D Locat Vork Order Num	ber: ate: ion:	130800 12/26/2013 1 17446
Bus Phone: 517-242-2526				Payment Ty	ype:	Finance
Prv Phone:				Pa	ige:	6 of 6
Make/Model:	Meter:	Serial Number:		Eq ID:	F	leet No:
JOHN DEERE 9770	1289	H09770S726674		8415W		
3940 O/S LABOR & N Labor: \$3,012.44 Parts: \$2,500.2		\$0.00	6.00 Misc:	\$512.50	80.00 Sub-Total:	\$480.00 N \$6,025.16
	Finance Informat	ion			Labor:	\$3,978.40
Customer PO No: 14706 Tax Exempt No: CONV Advisor: REX FORSYTH	Bill Code:	3108010 xxxxxxxxx4929 - N/A	. No: 17	6549	Parts: OL&M: Misc: Sales Tax:	\$0.00 \$512.50 \$0.00
*** DOCUMENT COPY ***	Credit Plan: 249			to your concern	Grand Total:	\$13,852.83

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Received by:	Date:
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Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817 PH: (989) 743-8844

Invoice To Account No: 10922

SERVICE INVOICE

	Work Order Number: Payment Type:	27113 Finance
Bus Phone: 517-242-2526 Prv Phone:	Page:	1 of 2

Make/Model:	ivieter:	Seriai Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		H09770S726674	8415W	

Gen- Retail

COMPLAINT:

General Repairs replaced rob parts from 9870 on the lot.

CAUSE:

Customer needed parts to get unit going.

CORRECTION:

Tech replaced pulley and tightener assembly.

Part Number	<u>Description</u>	Quantity	List Price	Net Price	Extended Price	Taxod Ind
H170103	HOOK BOLT	1.00	45.81	45.81	\$45.81	N
H170153	Gauge	1.00	6.49	6.49	\$6.49	N

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

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PH: (248) 887-2410

Corunna, MI 48817 PH: (989) 743-8844 Howell, MI 48855 PH: (517) 540-6141 Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922						SERVICI	E INV(OICE
GARNER FARMS					Invoice Numb	per:	1	182212
ALAN GARNER					Invoice Da	ate:	5	/29/2014
2020 W. KALAMAZOO ST. LANSING MI 48915					Locat	ion:		1
EA1431143 MII 40313				\	Vork Order Numl	oer:		27113
					Payment Ty	rpe:		Finance
Bus Phone: 517-242-2526				li li				
Prv Phone:					Pa	ge:		2 of 2
Make/Model:		Meter:	Serial Number:		Eq ID:	F	leet No:	
JOHN DEERE 9770			H09770S726674	ļ	8415W			
Gen- Retail								
H82418 SPRIN	G			1.00	13.10	13.10	\$13.10	N
Labor: \$150.00 Parts:	\$65.40	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$215.40	
		Finance Informat	tion			Labor:	;	\$150.00
Customer PO No:		Type: Multi-use A	Acct US Aut	h. No: 9	26667	Parts:		\$65.40
Tax Exempt No: CONV		Merchant No: 4	3108010			OL&M:		\$0.00
Advisor: REX FORSYTH	i i	Card No: xxx	xxxxxxxxx4929			Misc:		\$0.00
		Bill Code: 80	- LABOR			Sales Tax:		\$0.00
*** DOCUMENT COPY **	•]	Credit Plan: 249	- PURCHASI	=		Grand Total:		\$215.40

Thank You For Your Business. If you are not completely satisfied, we welcome a timely response to your concern.

TERMS AND CONDITIONS

Certificate Under Agricultural Producing Exemption

The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise. Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act.

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.

Deceived by		Date	•
Received by:	***************************************	บลเษ	

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Highland, MI 48357 PH: (248) 887-2410 Corunna, MI 48817 PH: (989) 743-8844

Howell, MI 48855 PH: (517) 540-6141 Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922	SERVICE INVOICE			
GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST.	Invoice Number: Invoice Date:	229526 9/12/2014		
LANSING MI 48915	Location: Work Order Number:	1 34730		
Bus Phone: 517-242-2526	Payment Type:	Finance		
Prv Phone:	Page:	1 of 4		

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		H09770S726674	8415W	

/COMBINE -F-0005150 Retail

COMPLAINT:

MULTI POINT INSPECTION.

CAUSE:

Customer Request.

CORRECTION:

LIST OF THINGS CHECKED DURING INSPECTION

-FEEDER HOUSE DRUM AND BEARINGS

-FEEDER HOUSE CHAIN

-FEEDER HOUSE TO CONCAVE

-FEEDER HOUSE SLIP CLUTCH

-CLEANING SHOE AUGER

-CYLINDER AND CONCAVE CONDITION

-VARISPEED SHEAVE FOR WEAR

-ALL BELTS AND PULLEYS

-ALL IDLERS

-STRAW CHOPPER KNIVES AND HARDWARE

-CLEAN GRAIN ELEVATOR CHAIN AND SPROCKETS

-TAILINGS ELEVATOR CHAIN AND SPROCKETS

-STRAW WALKER AND BEARINGS

-SHOE BUSHINGS

-PRIMARY COUNTER SHAFT AND BEARINGS

-FUEL SEDIMENT BOWL

-CLEANING PAN CONDITION AND DRIVE

-LIGHTS

-GUAGES

-CONTROLS

-MONITORS

-A/C SYSTEM

-CYLINDER SPEED ADJUSTMENT

-CHECK ALL GREASE FITTINGS

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Highland, MI 48357 Howell, MI 48855 PH: (248) 887-2410 PH: (517) 540-6141 Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

Invoice To Account No: 10922

SERVICE INVOICE

Make/Model: Meter: Serial Number:	Fa ID:	Fleet No:
Prv Phone:	Page:	2 of 4
Bus Phone: 517-242-2526		
	Payment Type:	Finance
	Work Order Number:	34730
LANSING MI 48915	Location:	1
2020 W. KALAMAZOO ST.	Invoice Date:	9/12/2014
GARNER FARMS ALAN GARNER	Invoice Number:	229526

Wake/Wodel.	Weter.	Senai Number.	Eq ID.	TIEGUNO.
JOHN DEERE 9770		H09770S726674	8415W	

/COMBINE -F-0005150 Retail

				
Labor: \$540.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$540.00

Gen- Retail

COMPLAINT:

General Repairs, estimate & get approval for the following.

Replace feeder chain assy, check clean grain & tailing elevator chains, moisture sensor not working, computer issues w/ sieves & concaves, install globe kit customer supplied. complete service.

CAUSE:

Normal wear and tear.

CORRECTION:

Washed unit where needed.
Replaced mass flow polly plate.
Installed new feeder house slip clutch.
Installed new feeder house chain.
Installed new hydrostatic drive cable.
Calibrated the chaffer sieve

Took the feeder house speed pulley apart and cleaned put it back on and greased.

(customer should use jd ty6341 grease)

Test unit runs and operates as designed at this time.

Part Number AH128449	<u>Description</u> HYDRAULIC	Quantity 1.00	<u>List Price</u> 58.87	Net Price 58.87	Extended Price \$58.87	Taxed Ind N
AH147263	PUSH PULL CA	1.00	331.28	331.28	\$331.28	N
AH148021	ROLLER CHAIN	1.00	226.18	200.59	\$200.59	N
AH164349	BRACKET	1.00	142.89	142.89	\$142.89	N

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Highland, MI 48357 Howell, MI 48855 PH: (248) 887-2410 PH: (517) 540-6141 Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

Invoice	To	Account	No:	10922
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GARNER FARMS
ALAN GARNER
2020 W. KALAMAZOO ST.
LANSING MI 48915

SERVICE INVOICE
Invoice Number: 229526

 Invoice Date:
 9/12/2014

 Location:
 1

 Order Number:
 34730

Work Order Number: 34730
Payment Type: Finance

Bus Phone: 517-242-2526

Prv Phone:

Page: 3 of 4

Prv Pnone:				Page:			3 01 4	
Make/Model:	Meter:	Serial Number:		Eq ID:		Fleet No:		
JOHN DEERE 9770		H09770S726674		8415W				
Gen- Retail								
AH208684	BALL JOINT		1.00	12.08	11.62	\$11.62	N	
AH212295	FILTER ELE		1.00	96.11	96.11	\$96.11	N	
AH217757	Slip Clutch		1.00	345.06	345.06	\$345.06	N	
AH222225	FILTER ELE		1.00	156.63	156.63	\$156.63	N	
AH225937	FITTING KI		6.00	114.72	102.69	\$616.14	N	
AH225940	Blade		1.00	174.82	174.82	\$174.82	N	
AXE23460	ROLLER CHA		1.00	1,771.34	1,771.34	\$1,771.34	N	
AXE23930	Chain Link		3.00	7.61	7.61	\$22.83	N	
AXE28560	CLN GRN ELEV CHAIN		1.00	712.99	632.29	\$632.29	N	
H220870	AIR FILTER		1.00	63.26	63.26	\$63.26	N	
RE525523	FILTER ELE		1.00	114.12	114.12	\$114.12	N	
TY26675	15W40 +50 2.5G		1.00	48.95	48.95	\$48.95	N	
TY26679	15W40 +50 5G		1.00	80.00	80.00	\$80.00	N	
Miscellaneous 3770	Description SERVICE ACCESSORIES		Quantity 1.00	<u>List Price</u> 20.00	Net Price 20.00	Extended Price \$20.00	Taxed Ind N	

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

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Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

nvoice To Account No: 10922						SERVICI	E INVOICE
GARNER FARMS					Invoice Numb	er:	229526
ALAN GARNER 2020 W. KALAMAZOO ST.					Invoice Da	te:	9/12/2014
LANSING MI 48915					Location	on:	
				- v	Vork Order Numb	er:	34730
					Payment Typ	oe:	Finance
Bus Phone: 517-242-2526							
Prv Phone:					Pag	je:	4 of
Make/Model:		Meter:	Serial Number:		Eq ID:	Fl	eet No:
JOHN DEERE 9770			H09770S726674		8415W		
	\$4,866.80	OL&M:	\$0.00	1.00 Misc:	8.00 \$28.00	8.00 Sub-Total:	\$8.00 I
	Finan	ce Informat	ion			Labor:	\$2,340.00
Customer PO No:	Type:	Multi-use A	Acct US Auth.	No: 5	52229	Parts:	\$4,866.80
Tax Exempt No: CONV	Merci	hant No: 4	3108010			OL&M:	\$0.00
Advisor: REX FORSYTH	Card	No: xxx	xxxxxxxxx4929			Misc:	\$28.00
	Bill C	ode:	- N/A			Sales Tax:	\$0.00
*** DOCUMENT COPY ***		it Plan: 249				Grand Total:	\$7,234.80

Thank You For Your Business. If you are not completely satisfied, we welcome a timely response to your concern.

TERMS AND CONDITIONS

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Received by:	Date	:
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710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Corunna, MI 48817 Rives Junction, MI 49277 PH: (989) 743-8844 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922

2020 W. KALAMAZOO ST.

Bus Phone: 517-242-2526

GARNER FARMS

LANSING MI 48915

ALAN GARNER

 SERVICE INVOICE

 Invoice Number:
 229526

 Invoice Date:
 9/12/2014

 Location:
 1

 Work Order Number:
 34730

Payment Type: 34730

Page: 1 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		H09770S726674	8415W	

/COMBINE -F-0005150 Retail

COMPLAINT:

Prv Phone:

MULTI POINT INSPECTION.

CAUSE:

Customer Request.

CORRECTION:

LIST OF THINGS CHECKED DURING INSPECTION

-FEEDER HOUSE DRUM AND BEARINGS

-FEEDER HOUSE CHAIN

-FEEDER HOUSE TO CONCAVE

-FEEDER HOUSE SLIP CLUTCH

-CLEANING SHOE AUGER

-CYLINDER AND CONCAVE CONDITION

-VARISPEED SHEAVE FOR WEAR

-ALL BELTS AND PULLEYS

-ALL IDLERS

-STRAW CHOPPER KNIVES AND HARDWARE

-CLEAN GRAIN ELEVATOR CHAIN AND SPROCKETS

-TAILINGS ELEVATOR CHAIN AND SPROCKETS

-STRAW WALKER AND BEARINGS

-SHOE BUSHINGS

-PRIMARY COUNTER SHAFT AND BEARINGS

-FUEL SEDIMENT BOWL

-CLEANING PAN CONDITION AND DRIVE

-LIGHTS

-GUAGES

-CONTROLS

-MONITORS

-A/C SYSTEM

-CYLINDER SPEED ADJUSTMENT

-CHECK ALL GREASE FITTINGS

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Highland, MI 48357 Howell, MI 48855 PH: (248) 887-2410 PH: (517) 540-6141

Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540

Invoice Number:

Work Order Number:

Invoice Date:

Payment Type:

Location:

Page:



229526

9/12/2014

34730

2 of 4

Finance

SERVICE INVOICE

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

Invoice To Account No: 10922

GARNER FARMS ALAN GARNER

2020 W. KALAMAZOO ST.

LANSING MI 48915

Bus Phone: 517-242-2526

Prv Phone:

Make/Model:

Meter:

Serial Number:

Eq ID:

JOHN DEERE 9770

H09770S726674

8415W

Fleet No:

/COMBINE -F-0005150 Retail

Labor: \$540.00

Parts: \$0.00

OL&M:

\$0.00

Misc: \$0.00

Sub-Total: \$540.00

Gen- Retail

COMPLAINT:

General Repairs, estimate & get approval for the following.

Replace feeder chain assy, check clean grain & tailing elevator chains, moisture sensor not working, computer issues w/ sieves & concaves, install globe kit customer supplied, complete service.

CAUSE:

Normal wear and tear.

CORRECTION:

Washed unit where needed. Replaced mass flow polly plate. Installed new feeder house slip clutch. Installed new feeder house chain. Installed new hydrostatic drive cable.

Calibrated the chaffer sieve

Took the feeder house speed pulley apart and cleaned put it back on and greased.

(customer should use jd ty6341 grease)

Test unit runs and operates as designed at this time.

Part Number AH128449	<u>Description</u> HYDRAULIC	Quantity 1.00	<u>List Price</u> 58.87	<u>Net Price</u> 58.87	Extended Price \$58.87	Taxed Ind N
AH147263	PUSH PULL CA	1.00	331.28	331.28	\$331.28	N
AH148021	ROLLER CHAIN	1.00	226.18	200.59	\$200.59	N
AH164349	BRACKET	1.00	142.89	142.89	\$142.89	N

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Highland, MI 48357 Howell, MI 48855 PH: (248) 887-2410 PH: (517) 540-6141

Corunna, MI 48817 PH: (989) 743-8844

> Charlotte, MI 48813 PH: (517) 543-2540

Rives Junction, MI 49277 PH: (517) 513-6071



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922

SERVICE INVOICE

	CLIVAN	
GARNER FARMS	Invoice Number:	229526
ALAN GARNER 2020 W. KALAMAZOO ST.	Invoice Date:	9/12/2014
LANSING MI 48915	Location:	1
	Work Order Number:	34730
	Payment Type:	Finance
Bus Phone: 517-242-2526		
Prv Phone:	Page:	3 of 4

L			ᆜ	 			
Make/Model:	Meter:	Serial Number:		Eq ID:		Fleet No:	
JOHN DEERE 9770		H09770S726674		8415W	 		
Gen- Retail	DALL JOINT		1.00	12.00	11.60	#44.C2	5. 1
AH208684	BALL JOINT		1.00	12.08	11.62	\$11.62	N
AH212295	FILTER ELE		1.00	96.11	96.11	\$96.11	N
AH217757	Slip Clutch		1.00	345.06	345.06	\$345.06	N
AH222225	FILTER ELE		1.00	156.63	156.63	\$156.63	N
AH225937	FITTING KI		6.00	114.72	102.69	\$616.14	N
AH225940	Blade		1.00	174.82	174.82	\$174.82	N
AXE23460	ROLLER CHA		1.00	1,771.34	1,771.34	\$1,771.34	N
AXE23930	Chain Link		3.00	7.61	7.61	\$22.83	N
AXE28560	CLN GRN ELEV CHAIN		1.00	712.99	632.29	\$632.29	N
H220870	AIR FILTER		1.00	63.26	63.26	\$63.26	N
RE525523	FILTER ELE		1.00	114.12	114.12	\$114.12	N
TY26675	15W40 +50 2.5G		1.00	48.95	48.95	\$48.95	N
TY26679	15W40 +50 5G		1.00	80.00	80.00	\$80.00	N
Miscellaneous 3770	Description SERVICE ACCESSORIES	9	uantity 1.00	<u>List Price</u> 20.00	Net Price 20.00	Extended Price \$20.00	<u>Taxed Ind</u> N

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606 Highland, MI 48357

PH: (248) 887-2410

Corunna, MI 48817 PH: (989) 743-8844 Howell, MI 48855

Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



PH: (517) 540-6141 Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

nvoice To Account No: 10922						SERVICI	E INVO	CE
GARNER FARMS					Invoice Numb	er:	229	9526
ALAN GARNER 2020 W. KALAMAZOO ST.					Invoice Da	ate:	9/12	/2014
LANSING MI 48915				H	Locati	on:		1
				v	Vork Order Numb	per:	;	34730
					Payment Ty	pe:	Fir	nance
Bus Phone: 517-242-2526				- 11				
Prv Phone:					Pag	ge:		4 of 4
Make/Model:		Meter:	Serial Number:		Eq ID:	FI	eet No:	
JOHN DEERE 9770			H09770S726674		8415W			
	ISPOSAL CHAR arts: \$4,866.80		\$0.00	1.00 Misc:	8.00 \$28.00	8.00 Sub-Total:	\$8.00 \$6,694.80	N
		Finance Informat	ion			Labor:	\$2,34	 40.00
Customer PO No:		Type: Multi-use A	Acct US Auth	. No: 55	2229	Parts:	\$4,86	36.80
Tax Exempt No: CONV		Merchant No: 4	3108010			OL&M:		00.00
Advisor: REX FORS	YTH	Card No: xxx	xxxxxxxx4929			Misc:	\$2	28.00
	i	Bill Code:	- N/A			Sales Tax:		\$0.00
*** DOCUMENT COP	Y***	Credit Plan: 249	- PURCHASE			Grand Total:	\$7,23	34.80

Thank You For Your Business. If you are not completely satisfied, we welcome a timely response to your concern.

TERMS AND CONDITIONS

Certificate Under Agricultural Producing Exemption

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Received by:	Date:	
--------------	-------	--

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606 Highland, MI 48357

PH: (248) 887-2410

95 Corunna, MI 48817 PH: (989) 743-8844

> Howell, MI 48855 Charlotte, MI 48813 PH: (517) 540-6141 PH: (517) 543-2540

Rives Junction, MI 49277

PH: (517) 513-6071



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922

SERVICE INVOICE

GARNER FARMS			Invoice Number:	268546
ALAN GARNER 2020 W. KALAMAZOO ST.			Invoice Date:	1/27/2015
LANSING MI 48915			Location:	1
			Work Order Number:	38763
			Payment Type:	Finance
Bus Phone: 517-242-2526			- II	
Prv Phone:			Page:	1 of 2
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		H09770S726674	8415W	

/REPAIR -F-0000024 Retail

COMPLAINT:

REPAIR, replace axle thrust rod as needed.

CORRECTION:

Removed rod from dealership combine to get customer going and ordered a new rod, washers & nuts, then replace axle thrust rod as needed on dealerships unit.

Part Number 14M7431	<u>Description</u> Nut	Quantity 2.00	<u>List Price</u> 7.13	Net Price 7.13	Extended Price \$14.26	Taxed Ind N
AXE17073	UNION FITT	1.00	169.61	169.61	\$169.61	N
H130287	Spacer	2.00	32.71	32.71	\$65.42	N
H130288	Nut	2.00	6.31	6.31	\$12.62	N
H133635	Rod	1.00	333.81	333.81	\$333.81	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588

Invoice To Account No: 10022

Williamston, MI 48895 PH: (517) 655-4606

Highland, MI 48357 PH: (248) 887-2410

Corunna, MI 48817 PH: (989) 743-8844

Howell, MI 48855 PH: (517) 540-6141 Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



SEDVICE INVOICE

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

111010C 1071000011C110. 10322					PLIZAICI		ハしこ
GARNER FARMS ALAN GARNER			Invo	ice Numbe			38546
2020 W. KALAMAZOO ST. LANSING MI 48915				Locatio	n:		1
LANSING IVII 40915			Work C	rder Numbe			38763
			P	ayment Type	a:	F	inance
Bus Phone: 517-242-2526					- •	·	
Prv Phone:				Page	> :		2 of 2
Make/Model:	Meter:	Serial Number:	Eq I	D:	FI	eet No:	
JOHN DEERE 9770		H09770S726674	841	5W			
/REPAIR -F-0000024 Retail SERVICE ACCESSO Labor: \$331.44 Parts: \$595.72	OL&M:	\$0.00	1.00 Misc: \$5.00	5.00	5.00 Sub-Total:	\$5.00 \$932.16	N
Fir	nance Informati	ion			Labor:	\$3	331.44
Customer PO No: Ty	pe: Multi-use A	cct US Auth.	No: 392031		Parts:	\$5	595.72
Tax Exempt No: CONV Me	erchant No: 43	3108010			OL&M:		\$0.00
Advisor: REX FORSYTH Ca	ard No: xxxx	cxxxxxxxxxx4929			Misc:		\$5.00
Bi	II Code: 80	- LABOR			Sales Tax:		\$0.00
*** DOCUMENT COPY ***	redit Plan: 249	- PURCHASE			Grand Total:	\$9	932.16

Thank You For Your Business. If you are not completely satisfied, we welcome a timely response to your concern.

TERMS AND CONDITIONS

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eceived by: Date:

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Highland, MI 48357

PH: (248) 887-2410

Corunna, MI 48817 PH: (989) 743-8844 Howell, MI 48855

PH: (517) 540-6141

PH: (517) 513-6071 Charlotte, MI 48813 PH: (517) 543-2540

Rives Junction, MI 49277



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922			SERVICE INVOIC			
GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST. LANSING MI 48915			Invoice Number: Invoice Date: Location:	496263 10/20/2016 1		
ENIGHIG WI 40913			Work Order Number: Payment Type:	72850 Finance		
Bus Phone: 517-242-2526						
Prv Phone:			Page:	1 of 1		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:		
JOHN DEERE 9770	2660	H09770S726674	8415W			

Gen- Retail

CORRECTION:

Combine fire.

Went out to the unit and located where fire started, at the inside of the rear discharge beater. The beater was packed full of soy dust, and the bearing was in good condition seemed dry pumped grease into it and blew out beater with compressed air.

Miscellaneous 3770	Description SERVIC	n E ACCESSORIES			Quantity 1.00	List Price 6.00	Net Price E 6.00	xtended Price \$6.00	<u>Taxed Ind</u> N
Labor: \$286.43	Parts:	\$0.00	OL&M:	\$0.00	Misc:	\$6.00	Sub-Tota	1: \$292.43	
		Finance	Informat	tion	·		Labo	r:	\$286.43
Customer PO No:		Type: M	ulti-use /	Acct US	Auth. No: 64	7836	Part	s:	\$0.00
Tax Exempt No:	CONV	Merchan	t No: 4	3108010			OL&	Λ:	\$0.00
Advisor:	RYAN BECKWITH	H Card No	xxx	xxxxxxxxxx492	9		Mis	c:	\$6.00
		Bill Code	e:	- N/A			Sales Ta	x:	\$0.00
*** DOCI	JMENT COPY ***	Credit Pl	an: 249	- PURCI	HASE		Grand Tota	nl:	\$292.43

Thank You For Your Business. If you are not completely satisfied, we welcome a timely response to your concern.

TERMS AND CONDITIONS

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Received by: Date:	••••
--------------------	------

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Highland, MI 48357

PH: (248) 887-2410

PH: (989) 743-8844 Howell, MI 48855 PH: (517) 540-6141

Corunna, MI 48817

Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922

SERVICE INVOICE GARNER FARMS Invoice Number: 499979 **ALAN GARNER** Invoice Date: 10/31/2016 2020 W. KALAMAZOO ST. Location: LANSING MI 48915 Work Order Number: 73132 Payment Type: Finance Bus Phone: 517-242-2526 Prv Phone: Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	2752	H09770S726674	8415W	

Gen- Retail

CORRECTION:

Service call sieve is hitting the frame of the combine.

Removed sieve and chafer inspected secondary counter shaft found right bearing out causing shaker pan to hit the frame. Removed both left and right side cams replaced flanged housing, bearings , locking collar, shaft keys and cam bearings. Removed and replaced left lower shaker arm and outer sieve and chafer motor harness, wires were riped out of connector from shaker pan hitting on frame. Repaired inner harness had to replace rivets holding the connector in. Reinstall back end of combine test ran and all test ok.

	Part Number 49M5606	Description Shaft Key	Quantity 2.00	List Price 1.65	Net Price 1.65	Extended Price \$3.30	Taxed Ind N	
,	AH125975	BALL BEARI	4.00	113.00	106.60	\$426.40	N	
1	AH204607	Wiring Harness	1.00	194.64	194.64	\$194.64	N	
,	AH220398	ARM	1.00	64.40	61.92	\$61.92	N	
,	AL14674	ECCENTRIC	3.00	13.65	12.88	\$38.64	N	
ı	H133621	PRESSED FL	4.00	9.66	9.66	\$38.64	N	
ı	H205182	Rivet	4.00	2.29	2.29	\$9.16	N	
•	JD39109	BALL BEARING	3.00	49.62	46.81	\$140.43	N	
•	Miscellaneous 3750	Description SHIPPING & HANDLING	Quantity 1.00	List Price 30.00	Net Price 30.00	Extended Price \$30.00	Taxed Ind N	

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PH: (517) 540-6141

PH: (517) 513-6071 Charlotte, MI 48813 PH: (517) 543-2540

Rives Junction, MI 49277



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922						SERVICI	E INVOIC	E
GARNER FARMS					Invoice Num		49997	_
ALAN GARNER					Invoice D	Date:	10/31/20	
2020 W. KALAMAZOO ST. LANSING MI 48915					Loca	tion:	, , , , , , ,	1
B 11101110 1111 40313				- II v	Vork Order Num	ber:	731:	
					Payment T		Finan	
Bus Phone: 517-242-2526					,,	,,,		
Prv Phone:					Pa	age:	2 0	of 2
Make/Model:		Meter:	Serial Number:		Eq ID:	FI	eet No:	
JOHN DEERE 9770		2752	H09770S726674	-	8415W			_
Gen- Retail 3770	SERVICE ACCES	SSORIES		1.00	10.00	10.00	\$10.00	N
Labor: \$1,822.50	Parts: \$913.13	OL&M:	\$0.00	Misc:	\$40.00	Sub-Total:	\$2,775.63	
		Finance Informat	tion			Labor:	\$4,922	
0				No. 2	7265	Parts:	\$1,822.5 \$913.	
Customer PO No:		Type: Multi-use		No: 37	7205		ъягэ. \$0.0	
Tax Exempt No: CONV	COMMITH.	Merchant No: 4				OL&M: Misc:	\$0.0 \$40.0	
Advisor: RYAN E	BECKWITH	Card No: XXX	xxxxxxxx4929 - N/A			Sales Tax:	\$0.0 \$0.0	-
*** DOCUMENT O	PORV***	Credit Plan: 249				Grand Total:	\$2,775.6	

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TERMS AND CONDITIONS

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*** DOCUMENT COPY * * *

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> Howell, MI 48855 PH: (517) 540-6141

Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922

SERVICE INVOICE

GARNER FARMS			Invoice Number:	511357
ALAN GARNER 2020 W. KALAMAZOO ST.			Invoice Date:	12/8/2016
LANSING MI 48915			Location:	1
			Work Order Number:	75113
			Payment Type:	Finance
Bus Phone: 517-242-2526			- []	
Prv Phone:			Page:	1 of 2
Make/Model:	Meter:	Serial Number:	Ea ID:	Fleet No:

make/model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	2916	H09770S726674	8415W	

Gen- Retail

CORRECTION:

Fountain auger gear box bearing went out.

Removed and replaced clean grain gear box and both keys add new oil and test run.

All test ok

<u>Part Number</u> 03M7184	Description m8 x 20 BOLT	Quantity 1.00	List Price 0.61	Net Price 0.61	Extended Price \$0.61	Taxed Ind N
26M7008	SHAFT KEY	1.00	6.07	6.07	\$6.07	N
49M4821	Shaft Key	1.00	1.98	1.98	\$1.98	N
DE20100	Gear Case	1.00	1,842.64	1,642.64	\$1,642.64	N
PM06591	8M FLNG NUT	1.00	0.28	0.28	\$0.28	N
TY26815	80W90 GAL	1.00	27.92	27.92	\$27.92	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

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Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922							SERVIC	E INVO	ICE
GARNER FARMS		-				Invoice Num	ber:	5	11357
ALAN GARNER						Invoice D	ate:		8/2016
2020 W. KALAMAZOO ST. LANSING MI 48915					- 11	Locat	tion:		1
LANGING WII 40313					_\	Vork Order Num	her:		75113
						Payment Ty		F	inance
Bus Phone: 517-242-2526					- 11	r dymont 1	, pc.	•	manoc
Prv Phone:						Pa	ige:		2 of 2
Make/Model:			Meter:	Serial Number:		Eq ID:	F	eet No:	
JOHN DEERE 9770			2916	H09770S726674		8415W			-
Gen- Retail 3750 ————————————————————————————————————		NG & HANDI 	ING	\$0.00	1.00	50.00 \$50.00	50.00 Sub-Total:	\$50.00 \$2,156.50	N
								42,100.00	
		Fi	nance Informat	tion			Labor:	\$4	127.00
Customer PO No:		T	ype: Multi-use A	Acct US Auth.	No: 96	3792	Parts:	\$1,6	379.50
Tax Exempt No: CONV		M	lerchant No: 4	3108010			OL&M:		\$0.00
Advisor: RYAN B	ECKWITH	+ ∦c	ard No: xxx	xxxxxxx4929			Misc:	\$	50.00
		∥в	ill Code: 80	- LABOR			Sales Tax:		\$0.00
*** DOCUMENT C	OPY * * *	c	redit Plan: 249	- PURCHASE			Grand Total:	\$2,1	156.50

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TERMS AND CONDITIONS

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Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922

SERVICE INVOICE

GARNER FARMS	Invoice Number:	522087
ALAN GARNER 2020 W. KALAMAZOO ST.	Invoice Date:	1/31/2017
LANSING MI 48915	Location:	1
	Work Order Number:	76113
	Payment Type:	Finance
Bus Phone: 517-242-2526	1	
Prv Phone:	Page:	1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	2949	H09770S726674	8415W	

/DIAG -F-0005151 Retail

CORRECTION:

Diagnose bad vibration in feeder hosue

Description BOLT	Quantity 6.00	<u>List Price</u> 0.75	Net Price 0.75	Extended Price \$4.50	Taxed Ind N
10MM FLANGE LOCK NUT	6.00	1.13	1.13	\$6.78	N
SHIM	2.00	3.19	3.19	\$6.38	N
SHAFT KEY	1.00	8.47	8.47	\$8.47	N
PRESSED FLAN	1.00	7.84	7.84	\$7.84	N
ECCENTRIC	1.00	12.65	12.65	\$12.65	N
KIT	1.00	11.89	11.89	\$11.89	N
BALL BEARI	2.00	33.88	33.88	\$67.76	N
BEARING HO	4.00	50.28	50.28	\$201.12	N
BALL BEARI	4.00	17.98	17.98	\$71.92	N
SENSOR	1.00	73.69	73.69	\$73.69	N
SEAL	1.00	28.46	28.46	\$28.46	N
BALL BEARI	2.00	34.38	34.38	\$68.76	N
Bearing With Housing	1.00	244.43	244.43	\$244.43	N
PRESSED FL	8.00	2.22	2.22	\$17.76	N
PRESSED FL	2.00	4.21	4.21	\$8.42	N
PRESSED FLAN	1.00	8.79	8.79	\$8.79	N
Bracket	1.00	73.79	73.79	\$73.79	N
SHAFT	1.00	143.52	143.52	\$143.52	N
	BOLT 10MM FLANGE LOCK NUT SHIM SHAFT KEY PRESSED FLAN ECCENTRIC KIT BALL BEARI BEARING HO BALL BEARI SENSOR SEAL BALL BEARI Bearing With Housing PRESSED FL PRESSED FL PRESSED FLAN Bracket	BOLT 6.00 10MM FLANGE LOCK NUT 6.00 SHIM 2.00 SHAFT KEY 1.00 PRESSED FLAN 1.00 ECCENTRIC 1.00 KIT 1.00 BALL BEARI 2.00 BEARING HO 4.00 BALL BEARI 4.00 SENSOR 1.00 SENSOR 1.00 SEAL 1.00 BALL BEARI 2.00 BALL BEARI 2.00 BALL BEARI 3.00 PRESSED FL 3.00 PRESSED FL 3.00 PRESSED FL 3.00 Bracket 1.00 Bracket 1.00	BOLT 6.00 0.75 10MM FLANGE LOCK NUT 6.00 1.13 SHIM 2.00 3.19 SHAFT KEY 1.00 8.47 PRESSED FLAN 1.00 7.84 ECCENTRIC 1.00 12.65 KIT 1.00 11.89 BALL BEARI 2.00 33.88 BEARING HO 4.00 50.28 BALL BEARI 4.00 17.98 SENSOR 1.00 73.69 SEAL 1.00 28.46 BALL BEARI 2.00 34.38 Bearing With Housing 1.00 244.43 PRESSED FL 8.00 2.22 PRESSED FL PRESSED FL 1.00 8.79 Bracket 1.00 73.79	BOLT 6.00 0.75 0.75 10MM FLANGE LOCK NUT 6.00 1.13 1.13 SHIM 2.00 3.19 3.19 SHAFT KEY 1.00 8.47 8.47 PRESSED FLAN 1.00 7.84 7.84 ECCENTRIC 1.00 12.65 12.65 KIT 1.00 11.89 11.89 BALL BEARI 2.00 33.88 33.88 BEARING HO 4.00 50.28 50.28 BALL BEARI 4.00 17.98 17.98 SENSOR 1.00 73.69 73.69 SEAL 1.00 28.46 28.46 BALL BEARI 2.00 34.38 34.38 Bearing With Housing 1.00 244.43 244.43 PRESSED FL 8.00 2.22 2.22 PRESSED FL 2.00 4.21 4.21 PRESSED FLAN 1.00 8.79 8.79 Bracket 1.00 73.79 73.79	BOLT 10MM FLANGE LOCK NUT 6.00 1.13 1.13 \$6.78 SHIM 2.00 3.19 3.19 \$6.38 SHAFT KEY 1.00 8.47 PRESSED FLAN ECCENTRIC 1.00 11.00 12.65 KIT 1.00 11.89 BALL BEARI BEARING HO BALL BEARI 4.00 50.28 50.28 \$201.12 BALL BEARI 5ENSOR 1.00 73.69 73.69 SEAL BALL BEARI BALL BEARI 2.00 34.38 34.38 \$68.76 Bearing With Housing PRESSED FL PRESSED FL RESSED

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Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No:	10922	SERVICE INVOICE

	Nork Order Number: Payment Type:	76113 Finance
Bus Phone: 517-242-2526 Pry Phone:	Page:	2 of 3

Make/Model:	Meter:	Serial Number:	er: Eq ID: Fleet No:			
JOHN DEERE 9770	2949	H09770S726674	8415W			
/DIAG -F-0005151 Reta						
H64376	SHAFT KEY	1.00	9.03	9.03	\$9.03	N
H96149	BUSHING	1.00	29.03	29.03	\$29.03	N
H96267	COMPRESSIO	1.00	3.94	3.94	\$3.94	N
H96294	GEAR	2.00	232.60	232.60	\$465.20	N
JD7845	Elbow Fitting	1.00	3.69	3.69	\$3.69	N
JD8524	BALL BEARI	2.00	22.30	22.30	\$44.60	N
JD8554	ECCENTRIC	4.00	2.60	2.60	\$10.40	N
N71921	SNAP RING	2.00	9.81	9.81	\$19.62	N
PM06542	8MX1.25X12 BOLT	2.00	0.18	0.18	\$0.36	N
PM06555	10MX1.50X16 BOL	6.00	0.46	0.46	\$2.76	N
PM501490	1/2 FLAT WASHER	6.00	0.02	0.02	\$0.12	N
TY24751	EMERY CLOT	1.00	2.75	2.75.	\$2.75	N
TY26101	BRAKE CLEANER	1.00	4.92	4.92	\$4.92	N
TY6341	GREASE	1.00	3.99	3.99	\$3.99	N
Miscellaneous 3750	Description SHIPPING & HANDLING	Quantity 2.00	List Price 41.50	Net Price 41.50	Extended Price \$83.00	Taxed Ind N
3770	SERVICE ACCESSORIES	1.00	20.00	20.00	\$20.00	N
5340	PARTS DISCOUNT ALLOWED	1.00	0.00	-177.03	(\$177.03)	N
Labor: \$84.60	Parts: \$1,667.34 OL&M:	\$0.00 Misc:	(\$74.03)	Sub-To	otal: \$1,677.9	1

Gen- Retail CORRECTION:

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Charlotte, MI 48813 PH: (517) 543-2540



PH: (517) 540-6141 Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922			SERVICE INVOICE			
GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST.			Invoice Number: Invoice Date:	522087 1/31/2017		
LANSING MI 48915			Location: Work Order Number: Payment Type:	1 76113 Finance		
Bus Phone: 517-242-2526 Prv Phone:			Page:	3 of 3		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:		
JOHN DEERE 9770	2949	H09770S726674	8415W			

Gen- Retail

All needed repairs- Removed corn head to run unit found left hand bearing was out of rear beater and rear shoe auger support was broke causing augers to hit the pan had customer bring unit in to our shop. Disassembled rear beater replaced both bearings and all hardware. Next removed all 4 shoe augers replaced upper and lower bearings and rear support installed and adjusted to spec. Fixed feeder house chain it had jumped one notch on left outer side. Tightened to spec brought unit out side to test run wile speeding up rotor bearing started to get louder and vertical auger was making a grinding sound when unloading auger was on. Brought unit back in shop removed and replaced rotor bearing and disassembled vertical auger. Clean and replaced all bearings and shims lower gears and upper shaft. Greased complete unit and test run all vibrations were gone and all test ok.

Labor: \$3,144.96	Parts: \$0	.00 OL&M	: \$0.00	Misc: \$0.00	Sub-Total:	\$3,144.96
		Finance Inform	ation		Labor:	\$3,229.56
Customer PO No:		Type: Multi-use	Acct US	Auth. No: 913001	Parts:	\$1,667.34
	ONV	Merchant No:	43108010		OL&M:	\$0.00
· · · · · · · · · · · · · · · · · · ·	YAN BECKWITH	Card No: X	000000000000000492	9	Misc:	(\$74.03)
74410011		Bill Code: 10	00 - SHOP	WORK	Sales Tax:	\$0.00
*** DOCUMI	ENT COPY***	Credit Plan: 2	49 - PURCI	HASE	Grand Total:	\$4,822.87

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Rives Junction, MI 49277



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922

SERVICE INVOICE

GARNER FARMS	Invoice Number:	527842
ALAN GARNER 2020 W. KALAMAZOO ST.	Invoice Date:	3/4/2017
LANSING MI 48915	Location:	1
	Work Order Number:	77235
	Payment Type:	Account
Bus Phone: 517-242-2526		
Prv Phone:	Page:	1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	2958	H09770S726674	8415W	

/SERVCALL -F-0000025 Retail

COMPLAINT: 01 SERVICE CALL

CORRECTION: Service call fee.

Note: Customer was only billed for one service call.

Miscellaneous	<u>Description</u>		Quantity	<u>List Price</u>	Net Price	Extended Price	<u>Taxed Ind</u>
3902	SERVICE CALL		1.00	100.00	100.00	\$100.00	N
Labor: \$225.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$	\$100.00	Sub-To	otal: \$325.00	

/REPAIR -F-0000024 Retail

COMPLAINT:

02 REPAIR, Service call 02/14/2017

Combine is off dexter trail on kelly rd just south couple hundred feet.

reel isn't going up or down.

Header tilt isn't working. Unloading auger will not move or engage.

Head does go up and down. Display is stating auger is out.

2nd issue

Combine was going down the field and the head auto adjust wasn't working so he manually adjusted the head and it dropped to

the ground and will not pick up.

Reel adjust is very slow.

Combine is located on Moechel rd Stockbridge mi.

CAUSE:

Charge pump and reel lift valve failed.

CORRECTION:

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606 Highland, MI 48357

PH: (248) 887-2410

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Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922

SERVICE INVOICE

GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST. LANSING MI 48915 Bus Phone: 517-242-2526			Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	527842 3/4/2017 1 77235 Account
Prv Phone:			Page:	2 of 3
Make/Model	Meter:	Serial Number:	Fa ID:	Fleet No:

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	2958	H09770S726674	8415W	

/REPAIR -F-0000024 Retail

Performed service call tested pressure at header lift, pressure tested below spec only had stand buy pressure order new pump stack went back out removed pump found a bunch of metal pieces in and around pump flushed out lines installed new pump all functions came back except header lift went back to shop and order hydraulic pressure valve installed changed filters and test pressure right at spec cleaned up oil tested for leaks.

Part Number AH128449	<u>Description</u> HYDRAULIC	Quantity 2.00	<u>List Price</u> 55.35	Net Price 48.71	Extended Price \$97.42	Taxed Ind N
AH212539	HYDRAULIC	1.00	958.83	958.83	\$958.83	N
AXE18738	Hydraulic Pressure Valve	1.00	1,327.74	985.58	\$985.58	N
Miscellaneous 3750	Description SHIPPING & HANDLING	Quantity 1.00	List Price 40.00	Net Price 40.00	Extended Price \$40.00	Taxed Ind N
3770	SERVICE ACCESSORIES	1.00	10.00	10.00	\$10.00	N

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

PH: (248) 887-2410

PH: (989) 743-8844 Highland, MI 48357 Howell, MI 48855

PH: (517) 513-6071 Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (517) 540-6141

						SERVIC	E INVO	ルト
GARNER FARMS					Invoice Numb	per:	52	7842
ALAN GARNER 2020 W. KALAMAZOO ST.					Invoice Da	ate:	3/4	1/2017
LANSING MI 48915				H	Locat	ion:		1
				- v	Vork Order Numl	per:		77235
				- 11	Payment Ty	rpe:	A	count
Bus Phone: 517-242-2526								
Prv Phone:					Pa	ge:		3 of 3
Make/Model:		Meter:	Serial Number:		Eq ID:	Fl	leet No:	-
JOHN DEERE 9770		2958	H09770S726674		8415W			
3772	DISPOSAL CHARGE			1.00	5.00	5.00	\$5.00	N
Labor: \$850.00	Parts: \$2,041.83	OL&M:	\$0.00	Misc:	\$55.00	Sub-Total:	\$2,946.83	
Labor: \$850.00	Parts: \$2,041.83	OL&M:	\$0.00	Misc:	\$55.00	Labor:	\$1,0	75.00
Labor: \$850.00 Customer PO No:	Parts: \$2,041.83	OL&M:	\$0.00	Misc:	\$55.00	Labor: Parts:	\$1,0 \$2,0	41.83
Customer PO No: Tax Exempt No: CONV		OL&M:	\$0.00	Misc:	\$55.00	Labor: Parts: OL&M:	\$1,0 \$2,0	41.83 \$0.00
Customer PO No: Tax Exempt No: CONV	Parts: \$2,041.83	OL&M:	\$0.00	Misc:	\$55.00	Labor: Parts: OL&M: Misc:	\$1,0 \$2,0	41.83 \$0.00 55.00
Customer PO No: Tax Exempt No: CONV		OL&M:	\$0.00	Misc:	\$55.00	Labor: Parts: OL&M:	\$1,0 \$2,0	41.83 \$0.00

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TERMS AND CONDITIONS

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Terms are net 30. A finance charge of 1 1/2 %per month (18%APR) will be added to all past due invoice except where prohibited by law. Return goods must be accompanied with this invoice. A 15% restock fee will be charged unless due to defect.

Received b	y:
------------	----

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Highland, MI 48357 PH: (248) 887-2410 Howell, MI 48855 PH: (517) 540-6141 PH: (517) 513-6071 Charlotte, MI 48813

Rives Junction, MI 49277

PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

Invoice To Account No: 10922			SER	VICE INVOICE
GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST. LANSING MI 48915			Invoice Number: Invoice Date: Location: Work Order Number:	608275 9/28/2017 1 87679
			Payment Type:	Finance
Bus Phone: 517-242-2526				
Prv Phone:			Page:	1 of 2
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:

IVIARE/IVIOGEI.	weter.	Serial Number.	Eq ID.	rieet No:
JOHN DEERE 9770	3173	H09770S726674	8415W	

/REPAIR -F-0000024 Retail

COMPLAINT:

CHECK CODES, CHECK MOISTURE SENSOR, 4WD HARNESS RIPPED OUT REPAIR.

DROPPING OFF 9/20/17

CORRECTION:

Removed moisture sensor and cleaned it, there was corn packed solid behind the plunger so it would stroke out and state plunger stuck on monitor.

Reinstalled and calibrated the moisture sensor. Repaired the four wheel drive harness with same color and gauge wire for ease of future repairs.

Checked all codes and made sure they weren't active and cleared, performed a manual moisture sensor sample test and adjusted the sensor using the hand held sensor in cab to verify. moisture sensor is with in accuracy, the best way to keep it working properly is to take samples throughout the day with the hand held one and then set the moisture corrections in the display accordingly so the samples match what is coming in the machine.

Part Number 14M7396	<u>Description</u> LOCK NUT	Quantity 1.00	0.90	Net Price 0.90	\$0.90	Taxed Ind N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588

Invoice To Account No: 10922

Williamston, MI 48895 PH: (517) 655-4606

Corunna, MI 48817 PH: (989) 743-8844

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Howell, MI 48855 PH: (517) 540-6141

Charlotte, MI 48813 PH: (517) 543-2540

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

SERVICE INVOICE

GARNER FARMS					.02 1117	OIOL
ALAN GARNER				e Number:		608275
2020 W. KALAMAZOO ST.			"	voice Date:	9	9/28/2017
LANSING MI 48915			H	Location:		1
			Work Ord	ler Number:		87679
			Pay	ment Type:		Finance
Bus Phone: 517-242-2526						
Prv Phone:				Page:		2 of 2
Make/Model:	Meter:	Serial Number:	Eq ID		Fleet No:	
JOHN DEERE 9770	3173	H09770S726674	8415V	ν		
Labor: \$360.00 Parts: \$0	0.90 OL&M:	\$0.00	Misc: \$20.00	Sub-To	otal: \$380.90	
	Finance Information	tion				* 200.00
Customer BO No.	Tymes Multi use A	Aget LIC Auth	No. 415774		bor:	\$360.00 \$0.90
Customer PO No:	Type: Multi-use		. No: 415774	l	rts: &M:	•
Tax Exempt No: CONV Advisor: KEITH SHEPHARD	Merchant No: 4				હાળા: isc:	\$0.00 \$20.00
Advisor: KEITH SHEPHARD		00000000000000000000000000000000000000		1		•
	Bill Code: 80	- LABOR		Sales 1	ax:	\$0.00
	Credit Plan: 249	- PURCHASE				\$380.90

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TERMS AND CONDITIONS

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Mason, MI 48854 PH: (517) 676-9588

PH: (989) 743-8844 Highland, MI 48357 PH: (248) 887-2410 Howell, MI 48855 PH: (517) 540-6141

Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

Invoice To Account No: 10922			SERVICE INVOICE				
GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST. LANSING MI 48915			Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	619972 11/7/2017 2 88915 Finance			
Bus Phone: 517-242-2526			Payment Type.	Fillance			
Prv Phone:			Page:	1 of 2			
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:			
JOHN DEERE 9770	3176	H09770S726674	8415W				

/SERVCALL -F-0000025 Retail

CORRECTION:

Service call to customer location. Inspected machine for variable feeder house drive belt coming off. Found primary variable feeder house drive support bracket broken. Removed variable drive and broken bracket. Took variable back to shop to remove the rest of the broken bracket and rebuild variable. Returned to customer location and installed variable drive on machine and adjusted. Test ran machine with customer to verify proper operation.

Part Number 14M7276	<u>Description</u> NUT	Quantity 2.00	List Price 1.52	Net Price 1.52	Extended Price \$3.04	Taxed Ind N
24H1740	WASHER	6.00	0.52	0.52	\$3.12	N
AH136497	SEAL	1.00	18.00	18.00	\$18.00	N
AH165609	BEARING	1.00	88.04	88.04	\$88.04	N
AH213758	HYDRAULIC CY	1.00	276.41	276.41	\$276.41	N
AXE55405	Strap	1.00	306.90	306.90	\$306.90	N
H160734	HOOK BOLT	1.00	63.78	63.78	\$63.78	N
H171448	Washer	1.00	4.90	4.90	\$4.90	N
H208617	BRACE	1.00	51.94	51.94	\$51.94	N
H217454	HALF SHEAV	1.00	656.04	656.04	\$656.04	N
H97378	HUB	1.00	217.25	217.25	\$217.25	N
JD10018	BALL BEARI	1.00	25.78	25.78	\$25.78	N
R31378	O-RING	1.00	3.74	3.74	\$3.74	N
TY26101	BRAKE CLEANER	2.00	4.92	4.92	\$9.84	N
X10543-4-4	HOSE FITTI	1.00	8.28	8.28	\$8.28	N
X1JS43-6-4	HOSE FITTI	1.00	10.28	10.28	\$10.28	N

2 Industrial Park Drive Williamston, MI 48895 PH: (517) 655-4606 Mason, MI 48854 PH: (517) 676-9588

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Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

Invoice To Account No: 10922						SERV	ICE INV	OICE
GARNER FARMS					Invoice Num	ber:		619972
ALAN GARNER					Invoice D	Date:	1	1/7/2017
2020 W. KALAMAZOO ST.				- 11	Loca	tion:		2
LANSING MI 48915				− II v	Vork Order Num			88915
					Payment T			Finance
Bus Phone: 517-242-2526				- 11	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Prv Phone:					Pa	age:		2 of 2
Make/Model:		Meter:	Serial Number:		Eq ID:		Fleet No:	-
JOHN DEERE 9770		3176	H09770S726674		8415W			
X487TC-4-RL Miscollaneous 3770 3902 Labor: \$851.40	Description SERVICE ACCES SERVICE CALL Parts: \$1,768.22	SORIES	\$0.00	4.00 Quantity 1.00 1.00 Misc:	5.22 List Price 5.00 120.00 \$125.00	5.22 Net Price 5.00 120.00 Sub-Te	\$20.88 Extended Price \$5.00 \$120.00 otal: \$2,744.6	N Taxed Ind N N N 2
		Finance Informat	lon			1	L	\$054.40
Customer PO No:		Type: Multi-use A		ı. No: 54	14222			\$851.40 1,768.22
Tax Exempt No: CONV		Merchant No: 4		I. NO: 34	14323	1 .	arts: 🏻 🔻 .&M:	\$0.00
· ·	A WILLIAMS		xxxxxxxxx4929					\$0.00 \$125.00
Auvisor.	A VIIEED WING	Bill Code: 100		K		Sales		\$0.00
* * * DOCUMENT O	OPY***	Credit Plan: 249				Grand To		2,744.62
* * * DOCUMENT C						Jana	σιαι. <u>Ψ</u>	.,, 41.02

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TERMS AND CONDITIONS

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PH: (248) 887-2410

Corunna, MI 48817 PH: (989) 743-8844 Howell, MI 48855

PH: (517) 513-6071 Charlotte, MI 48813

PH: (517) 543-2540



PH: (517) 540-6141 Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922

SERVICE INVOICE

GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST.	Invoice Number: Invoice Date: Location:	622611 11/17/2017
LANSING MI 48915	Work Order Number: Payment Type:	89227 Finance
Bus Phone: 517-242-2526 Prv Phone:	Page:	1 of 2

IVI	ake/Model:	weter:	Serial Number:	Eq ID:	Fleet No:
JC	OHN DEERE 9770	2195	H09770S726674	8415W	

/REPAIR -F-0000024 Retail

CORRECTION:

Service call to customer location. Inspected unit found leak coming from control shaft on hydrostatic pump. Removed control valve and found after disassembly that the set screw holding the shaft in place was worn and causing the shaft to move creating the leak. Also checked into leak coming from primary counter shaft gear case. Returned to shop and ordered parts. Returned to customer location and installed new parts into control valve and installed valve. Removed yoke off of gear case and replaced seal found that the locking washer was broke, used lock tight to secure nut to shaft then test ran to verify proper operation.

<u>Part Number</u> A3917R	<u>Description</u> O-RING	Quantity 1.00	List Price 1.16	Net Price 1.16	Extended Price \$1.16	Taxed Ind N
AH137771	Seal	1.00	31.41	31.41	\$31.41	N
AN122499	Bolt	1.00	1.98	1.98	\$1.98	N
H118920	LOCK WASHE	1.00	2.79	2.79	\$2.79	N
H136163	SEAL	1.00	2.78	2.78	\$2.78	N
N376361	GASKET	1.00	2.35	2.32	\$2.32	N
PM37418	242 BLUE MED STR THREADLOCKER	1.00	6.48	6.48	\$6.48	N
TY22062	HY-GARD 2.5GAL	1.00	48.95	48.95	\$48.95	N
Miscellaneous 3750	Description SHIPPING & HANDLING	Quantity 1.00	List Price 15.00	Net Price 6.00	Extended Price \$6.00	Taxed Ind N
3770	SERVICE ACCESSORIES	1.00	5.00	5.00	\$5.00	N

2 Industrial Park Drive Williamston, MI 48895 PH: (517) 655-4606

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Charlotte, MI 48813 PH: (517) 543-2540

PH: (517) 513-6071

Rives Junction, MI 49277



OFFINAL BUILDING

PH: (517) 540-6141 Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922					SERVIC	E INVOIC	JE
GARNER FARMS				Invoice Num	ber:	622	611
ALAN GARNER				Invoice D	ate:	11/17/2	2017
2020 W. KALAMAZOO ST. LANSING MI 48915			- 11	Loca	tion:		2
B410110 1111 40313			v	Vork Order Num	ber:	89	9227
			- 11	Payment T	vpe:	Fine	ance
Bus Phone: 517-242-2526				,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Prv Phone:				Pa	age:	2	2 of 2
Make/Model:	Meter:	Serial Number:		Eq ID:	F	leet No:	
JOHN DEERE 9770	2195	H09770S726674	•	8415W			
/REPAIR -F-0000024 Retail SERVICE CALL Labor: \$720.00 Parts: \$97.87	OL&M:	\$0.00	1.00 Misc:	120.00 \$131.00	120.00 Sub-Total:	\$120.00 \$948.87	N
	Finance Information	tion			Labor:	\$720	 0.00
Customer PO No:	Type: Multi-use	Acct US Auth	. No : 96	9114	Parts:	\$97	7.81
Tax Exempt No: CONV	Merchant No: 4	3108010			OL&M:	•	0.00
Advisor: JOSHUA WILLIAMS	Card No: xxx	xxxxxxxx4929			Misc:	\$131	1.00
	Bill Code: 100	- SHOP WOR	K		Sales Tax:	\$(0.00
*** DOCUMENT COPY ***	Credit Plan: 249	- PURCHASE			Grand Total:	\$948	3.81

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TERMS AND CONDITIONS

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PH: (517) 513-6071 Charlotte, MI 48813 PH: (517) 543-2540

Rives Junction, MI 49277



PH: (517) 540-6141 Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922

SERVICE INVOICE

GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST. LANSING MI 48915			Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	650568 4/3/2018 2 94277 Finance
Bus Phone: 517-242-2526				
Prv Phone:			Page:	1 of 2
Make/Model:	Meter:	Serial Number:	Ea ID:	Fleet No:

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	3397	H09770S726674	8415W	

/SERVCALL -F-0000025 Retail

CORRECTION:

Service call to inspect for leak on the hydrostatic pump. Found leak at the propulsion proportional shaft. Returned to the facility, ordered parts and then travel back to service call location. Removed the valve, replaced the shaft and seals, reinstalled the valve and inspected for leaks, none observed at that time.

Part Number C111	Description BRAKE CLEANER	Quantity 2.00	List Price 4.95	Net Price 4.95	Extended Price \$9.90	Taxed Ind N
34H311	SPRING PIN	1.00	0.49	0.48	\$0.48	N
A3917R	O-RING	1.00	1.16	1.16	\$1.16	N
AN193084	Shaft	1.00	59.13	57.42	\$57.42	N
H136163	SEAL	1.00	2.88	2.67	\$2.67	N
M48000	SNAP RING	2.00	0.84	0.84	\$1.68	N
N376361	GASKET	1.00	2.34	2.32	\$2.32	N
R26448	O-RING	2.00	1.48	1.48	\$2.96	N
R27166	O-RING	1.00	1.54	1.54	\$1.54	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

2 Industrial Park Drive Williamston, MI 48895 PH: (517) 655-4606

Mason, MI 48854 PH: (517) 676-9588

Highland, MI 48357 PH: (248) 887-2410

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Howell, MI 48855 PH: (517) 540-6141 Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



SERVICE INVOICE

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

				SERVICE	E INV	OICE
						650568 4/3/2018
			Loca	ation:		2
		wa	ork Order Nun	nber:		94277
			Payment 1	Гуре:		Finance
			·			
			P	age:		2 of 2
Meter:	Serial Number:		Eq ID:	FI	eet No:	
3397	H09770S726674		8415W			
OL&M:	\$0.00	Misc: \$	10.00	Sub-Total:	\$764.39	
Finance Informat	ion			Labor:	- :	\$674.26
Type: Multi-use A	Acct US Auth.	. No: 929	723	Parts:		\$80.13
Merchant No: 43	3108010			OL&M:		\$0.00
Card No: xxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			Misc:		\$10.00
Bill Code: 100	- SHOP WORK	<		Sales Tax:		
						\$0.00
	3397 SSORIES OL&M: Finance Informat Type: Multi-use A Merchant No: 4 Card No: xxxx	3397 H09770S726674 SSORIES OL&M: \$0.00 Finance Information Type: Multi-use Acct US Auth Merchant No: 43108010 Card No: xxxxxxxxxxx4929	Meter: Serial Number: 3397 H09770S726674 SSORIES 1.00 OL&M: \$0.00 Misc: \$ Finance Information Type: Multi-use Acct US Auth. No: 929 Merchant No: 43108010 Card No: xxxxxxxxxxxx4929	Invoice Loca Work Order Num Payment P	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type: Page: Page: Page: Page: Page: Pag	Invoice Date:

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Received by:	Date:
--------------	-------

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

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Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922

SERVICE INVOICE

GARNER FARMS	Invoice Number:	284470
ALAN GARNER	Invoice Date:	4/6/2015
2020 W. KALAMAZOO ST. LANSING MI 48915	Location:	1 \
	Work Order Number:	43869
	Payment Type:	Finance
Bus Phone: 517-242-2526		
Prv Phone:	Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	2262	H09770S726674	8415W	

/DIAG -F-0005151 Retail

COMPLAINT:

S/C engine de-ration issue

Fuel pump failed.

CORRECTION:

Customer was getting low fuel pressure codes after running about 45 min.

Tech hooked up live with service adviser and ran with customer.

After starting the separator tailings low speed sensor started going off shut off separator.

Opened tailings door and found a Raccoon.

Removed chain and belt, removed raccoon and went back to testing low fuel.

Test ran unit about 1/2 hour found fuel pressure drop to -8.

Tech went back to shop ordered a pump.

Went back out when pump came in replaced pump and hooked back up to service adviser and cleared codes.

Test ran unit with customer for about a 1/2 hour no codes came back and presser stayed at spec.

Part Number	<u>Description</u>	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE539761	FUEL PUMP	1.00	1,313.86	1,313.86	\$1,313.86	N
Miscellaneous	Description SERVICE ACCESSORIES	Quantity	<u>List Price</u>	Net Price	Extended Price	Taxed Ind
3770		1.00	8.00	8.00	\$8.00	N
3772	DISPOSAL CHARGE	1.00	5.00	5.00	\$5.00	N

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606 Highland, MI 48357

PH: (248) 887-2410

PH: (989) 743-8844 Howell, MI 48855

Corunna, MI 48817

PH: (517) 513-6071 Charlotte, MI 48813

PH: (517) 543-2540

Rives Junction, MI 49277



\$2,173.59

Grand Total:

PH: (517) 540-6141 Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922						SERVIC	E INVOICE
GARNER FARMS					Invoice Numi	per:	284470
ALAN GARNER				- 11	Invoice D	ate:	4/6/2015
2020 W. KALAMAZOO ST. LANSING MI 48915				- []	Locat	ion:	1
LANSING WII 40915				- v	Nork Order Num	ber:	43869
					Payment Ty	/pe:	Finance
Bus Phone: 517-242-2526						•	
Prv Phone:					Pa	ige:	2 of 2
Make/Model:		Meter:	Serial Number:		Eq ID:	F	leet No:
JOHN DEERE 9770		2262	H09770S726674		8415W		
/DIAG -F-0005151 Retail 3902	SERVICE CALL	01.014	****	1.00	100.00	100.00	\$100.00 N
Labor: \$746.73	Parts: \$1,313.86	OL&M:	\$0.00	MISC:	\$113.00 	Sub-Total:	\$2,173.59
	Fi	nance Informat	tion			Labor:	\$746.73
Customer PO No:	Ту	pe: Multi-use A	Acct US Auth.	No: 2	27774	Parts:	\$1,313.86
Tax Exempt No: CONV	M	erchant No: 4	3108010			OL&M:	•
Advisor: REX FO	ORSYTH C	ard No: xxx	xxxxxxxx4929			Misc:	\$113.00
	∥ві	III Code: 80	- LABOR			Sales Tax:	\$0.00

- PURCHASE

Thank You For Your Business. If you are not completely satisfied, we welcome a timely response to your concern.

Credit Plan: 249

TERMS AND CONDITIONS

Certificate Under Agricultural Producing Exemption

*** DOCUMENT COPY ***

The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise. Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act.

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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	:
--------------	------	---

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Highland, MI 48357 Howell, MI 48855 PH: (248) 887-2410 PH: (517) 540-6141

Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540

Page:



1 of 6

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

Invoice To Account No: 10922

SERVICE INVOICE

GARNER FARMS	Invoice Number:	385195
ALAN GARNER 2020 W. KALAMAZOO ST.	Invoice Date:	11/30/2015
LANSING MI 48915	Location:	1
Butonto III 10070	Work Order Number:	53644
	Payment Type:	Finance
Bus Phone: 517-242-2526		

 Make/Model:
 Meter:
 Serial Number:
 Eq ID:
 Fleet No:

 JOHN DEERE 9770
 2268
 H09770S726674
 8415W

/COMBINE -F-0000006 Retail

COMPLAINT:

Prv Phone:

24 POINT COMBINE INSPECTION, use farm plan, combine inspection,

CAUSE

customer requested inspection and approved complete wash internal and external.

CORRECTION:

(8-31-15 time from this date was from washing unit)
Couldn't do inspection in till unit was washed. Removed all shields washed internal and external areas, grain bin still had crop in it then was a challenge to remove. Once complete unit was clean then performed inspection. thank you

Labor: \$1,308.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,308.00

Gen- Retail
COMPLAINT:
General Repairs,
pivot points of feeder house
feeder house pivot point missing bolts,
feeder variable speed take apart & clean as needed.
straw chopper belts ck
2 belts on right side worn

CAUSE:

customer requested inspection and approved inspection list

CORRECTION:

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Howell, MI 48855 PH: (517) 540-6141 Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922

SERVICE INVOICE

	Invoice Date: Location: Vork Order Number: Payment Type:	11/30/2015 1 53644 Finance
Bus Phone: 517-242-2526 Prv Phone:	Page:	2 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	2268	H09770S726674	8415W	

Gen- Retail

02 General Repairs, pivot points of feeder house

feeder house pivot point missing bolts,

feeder variable speed take apart & clean as needed.

straw chopper belts ck

2 belts on right side worn, removed and replaced clean grain drive belt, straw chopper belt, discharge belt, feeder house drive belt and tailing auger and elevator v belt removed and replaced clean grain and tailings chains removed upper and lower feeder house sheaves customer wanted them cleaned and new grease add lower one was ok but upper sheave half inside tabs were all most wore through had to replace. New 1/2 sheave and new seals in piston and 2 new bearings flushed and add new oil to reverser gear box, removed and replaced 3 strips in upper feeder house replaced under side shield wore through from crop removed stone trap straitened and reinstalled replaced all 4 keys in lower shoe auger gears, removed and replace left and right upper shoe auger bearing grease and tested replaced part customer had stated in work order. Removed concaves and had H & H weld up broken areas as needed. Install concaves, close up covers, test operated & finalize adjustments as close as possible for soybeans harvest. Greased machine as needed, finished installing safety shields and park out back for customer p/u. Thank you

RO53644 weld concave bars,

\$3,256.12

Part Number 14M7291	<u>Description</u> FLANGE NUT	Quantity 2.00	<u>List Price</u> 2.47	Net Price 2.47	Extended Price \$4.94	Taxed Ind N
24M7241	WASHER	2.00	1.39	1.39	\$2.78	N
AH148021	ROLLER CHAIN	1.00	223.98	223.98	\$223.98	N
AH163056	BEARING HO	3.00	52.29	50.28	\$150.84	N
AH165609	BALL BEARI	1.00	114.48	114.48	\$114.48	N
AH166639	CHAIN LINK	1.00	5.71	5.71	\$5.71	N
AH209762	SEAL	1.00	14.47	14.47	\$14.47	N
AH209763	SEAL	1.00	9.26	9.26	\$9.26	N
AXE28560	CLN GRN ELEV CHAIN	1.00	712.99	712.99	\$712.99	N
E61191	Bushing	2.00	3.86	3.86	\$7.72	N

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Howell, MI 48855 Charlotte, MI 48813 PH: (517) 540-6141 PH: (517) 543-2540

PH: (517) 513-6071

Rives Junction, MI 49277



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice	To Ac	count	No:	10022
invoice	TO AC	COURT	NO:	10922

GARNER FARMS
ALAN GARNER
2020 W. KALAMAZOO ST.

LANSING MI 48915

Bus Phone: 517-242-2526

Prv Phone:

SERVIC	E IN	VO	ICE
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Invoice Number: 385195
Invoice Date: 11/30/2015
Location: 1
Work Order Number: 53644
Payment Type: Finance

Page: 3 of 6

THE HOLE.								
Make/Model:		Meter:	Serial Number:		Eq ID: Fleet No:		Fleet No:	
JOHN DEERE 9770		2268	H09770S726674		8415W			
Gen- Retail								
H114001	Quick Lock Pin			1.00	1.31	1.31	\$1.31	N
H134773	STRAP			1.00	2.02	2.02	\$2.02	N
H154731	V-BELT			1.00	47.66	47.66	\$47.66	N
H156541	V-BELT			1.00	345.97	345.97	\$345.97	N
H171960	STRIP			3.00	26.80	26.80	\$80.40	N
H173904	SEAL			1.00	92.05	92.05	\$92.05	N
H217347	SNAP RING			2.00	1.42	1.42	\$2.84	N
H217454	HALF SHEAVE			1.00	662.26	662.26	\$662.26	N
H219182	V-BELT			1.00	89.24	89.24	\$89.24	N
H219824	SCREW			2.00	6.91	6.91	\$13.82	N
H223212	V-BELT			1.00	217.63	217.63	\$217.63	N
H223230	V-BELT			1.00	267.85	267.85	\$267.85	N
H237013	Plate			2.00	9.62	9.62	\$19.24	N
H84026	ноок			1.00	0.42	0.42	\$0.42	N
H97378	HUB			1.00	221.20	221.20	\$221.20	N
JD10018	BALL BEARI			1.00	68.11	68.11	\$68.11	N
JD8554	ECCENTRIC			3.00	2.60	2.60	\$7.80	N
M48583	SHAFT KEY			4.00	8.63	8.63	\$34.52	N
PM02704	QUICK LOCK			5.00	0.36	0.36	\$1.80	N
R226347	CAP SCREW			2.00	5.41	5.41	\$10.82	N
RE556468	STARTING FLIUD			1.00	4.24	4.24	\$4.24	N
T146246	Washer			2.00	2.78	2.78	\$5.56	N

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Howell, MI 48855 PH: (517) 540-6141 Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



SERVICE INVOICE

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922

2020 W. KALAMAZOO ST.

Bus Phone: 517-242-2526

GARNER FARMS

LANSING MI 48915

ALAN GARNER

Prv Phone:

Invoice Number: Invoice Date:

11/30/2015

Location: Work Order Number:

53644 Finance

385195

Payment Type:

Page:

4 of 6

Make/Model:		Meter: Serial Number:		Eq ID:		Fleet No:	
JOHN DEERE 9770		2268	H09770S726674	8415W			
Gen- Retail TY26408	SYN.OIL HD460		5.00	22.50	22.50	\$112.50	N
TY6341	GREASE		2.00	3.99	3.99	\$7.98	N
C111	CYC BRK CL		1.00	4.95	4.95	\$4.95	N
Miscellaneous 3750	<u>Description</u> SHIPPING & HANDLING	i	Quantity 1.00		Net Price 13.00	Extended Price \$13.00	Taxed Ind N
3770	SERVICE ACCESSORIE	S	1.00	25.00	25.00	\$25.00	N
3772	DISPOSAL CHARGE		1.00	25.00	25.00	\$25.00	N

OL&M Charges:

Description inv#91466 from H&H 9-8-15

<u>Value</u> \$138.71

OL&M: \$138.71

Misc: \$63.00

Sub-Total: \$7,323.07

/DIAG -F-0005151 Retail

Labor: \$3,552.00

COMPLAINT:

DIAGNOSE see why moisture sensor still is not working per customer.

Parts: \$3,569.36

CAUSE

needed cleaning.

CORRECTION:

03 DIAGNOSE see why moisture sensor still is not working per customer. Removed and cleaned moisture sensor and connections. customer was going to bring some corn in to test never brought corn in to test. Recommend calling once in the field operating if still an issue. Thank you,

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Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813

PH: (517) 543-2540



SERVICE INVOICE

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

Invoice To Account No: 10922

2020 W. KALAMAZOO ST.

Invoice Number:

Page:

385195

Invoice Date: Location: 11/30/2015

Work Order Number:

53644

Finance

Payment Type:

5 of 6

Bus Phone: 517-242-2526 Prv Phone:

GARNER FARMS

LANSING MI 48915

ALAN GARNER

Make/Model:

Meter:

Serial Number:

Eq ID:

JOHN DEERE 9770

2268

H09770S726674

8415W

Fleet No:

/DIAG -F-0005151 Retail

Labor: \$201.60

Parts: \$0.00

OL&M:

\$0.00

Misc: \$0.00

Sub-Total: \$201.60

/REPAIR -F-0000024 Retail

COMPLAINT:

REPAIR.

customer called after getting unit home and was changing fuel filters and now will not start. Customer has filters.

o-ring for one of the filters pinched.

CORRECTION:

04 REPAIR.

s/c Tried to bleed the system and still would not start.

Went back to dealership for another fuel filter kit.

Removed fuel filter and found pinched o-ring. replaced all fuel filters & o-rings,

bleed system and unit started and ran as designed.

Thank you,

Part Number

Description

Quantity

List Price

Net Price

Extended Price Taxed Ind

710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

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Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

PH: (989) 743-8844

Invoice To Account No:	10922						SERVIC	E INV(フリにト
GARNER FARMS						Invoice Num	ber:	3	85195
ALAN GARNER	0.7				- 11	Invoice D	Date:	11/3	30/2015
2020 W. KALAMAZOO LANSING MI 48915	81.					Loca	tion:		1
DANSING IVII 40915					ll v	Vork Order Num	nber:		53644
						Payment T	ype:		Finance
Bus Phone: 517-242-25	526					·	••		
Prv Phone:						P	age:		6 of 6
Make/Model:		27 27	Meter:	Serial Number:		Eq ID:	F	leet No:	
JOHN DEERE 9770			2268	H09770S726674		8415W			
RE525523 Labor: \$615.60	FILTEF Parts:	\$112.99	OL&M:	\$0.00	1.00 Misc:	\$0.00	112.99 Sub-Total:	\$112.99 \$728.59	
			Finance Informat	lon			Labor:		 ,677.20
Customer PO No:			Type: Multi-use A	Acct LIS Auth	. No: 14	3848	Parts:		,682.35
	CONV		Merchant No: 4		. 140. 15	3040	OL&M:		,002.00 3138.71
	REX FORSYTH			coxxxxxx4929			Misc:	•	\$63.00
, ,			Bill Code: 705		E PARTS	/SERVICE	Sales Tax:		\$0.00
			Credit Plan: 113				Grand Total:		,561.26
T T DOCUM	IENT COPY * * *	'П		MAIVER LIN		1 2016	aa . stal.		

Thank You For Your Business. If you are not completely satisfied, we welcome a timely response to your concern.

TERMS AND CONDITIONS

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Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the multi-use account transaction. The following special terms, as described in the multi-use account credit agreement, apply to the attached invoice.

No Payments and No Interest until July 1, 2016. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by:	. Date	• • • • • • • • • • • • • • • • • • •
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710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

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Howell, MI 48855 PH: (517) 540-6141

Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540

Invoice Number:

Work Order Number:

Invoice Date:

Payment Type:

Location:



389435

55850

Finance

12/16/2015

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 109	22
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GARNER FARMS ALAN GARNER

2020 W. KALAMAZOO ST. LANSING MI 48915

Bus Phone: 517-242-2526

Prv Phone:

Make/Model:

JOHN DEERE 9770

Meter:

2292

Serial Number: H09770S726674

Eq ID: 8415W

Fleet No:

Page: 1 of 2

SERVICE INVOICE

/SERVCALL -F-0000025 Retail

CORRECTION:

Labor: \$100.00

Parts: \$0.00

OL&M:

\$0.00

Misc: \$0.00

Sub-Total: \$100.00

/DIAG -F-0005151 Retail

CORRECTION:

Travel out the customers location and diagnose electrical repair to fan system. Customer said the fan speed was not showing up on the display. Tested and found fan speed was showing up but was trimming out on display. Adjustment motor was going bad. Installed new kit with new bracket and different style motor. Test ran the unit and all test ok at this time.

Part Number KXE10059 Description **ACTUATOR K** Quantity 1.00

List Price 290.49

Net Price 290.49

Extended Price Taxed Ind \$290.49

Miscellaneous

Description

Quantity

List Price

Net Price

Extended Price Taxed Ind

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PH: (517) 513-6071 Charlotte, MI 48813 PH: (517) 543-2540

Rives Junction, MI 49277



-DV//OF IVIV/O/OF

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922							SERVICE	<u>E INV</u>	OICE
GARNER FARMS						Invoice Numb	per:	,	389435
ALAN GARNER						Invoice Da	ate:	12	/16/2015
2020 W. KALAMAZOO ST. LANSING MI 48915						Locat	ion:		1
LANSING IVII 40915						Vork Order Numl	ber:		55850
						Payment Ty	rpe:		Finance
Bus Phone: 517-242-2526						. ,	,		
Prv Phone:						Pa	ge:		2 of 2
Make/Model:			Meter:	Serial Number:		Eq ID:	F	eet No:	
JOHN DEERE 9770			2292	H09770S726674		8415W			
/DIAG -F-0005151 Retail 3770 Labor: \$319.20		\$290.49	OL&M:	\$0.00	1.00 Misc:	12.00 \$12.00	12.00 Sub-Total:	\$12.00 \$621.69	N
			Finance Informat	tion			Labor:		\$419.20
Customer PO No:			Type: Multi-use A	Acct US Auth	. No: 50	05968	Parts:		\$290.49
Tax Exempt No: CONV			Merchant No: 4	3108010			OL&M:		\$0.00
Advisor: RYAN B	ECKWITH	-	Card No: xxx	xxxxxxxx4929			Misc:		\$12.00
			Bill Code:	- N/A			Sales Tax:		\$0.00
*** DOCUMENT C	OPY * * *		Credit Plan: 249	- PURCHASE			Grand Total:		\$721.69

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Neceived by	

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Charlotte, MI 48813 PH: (517) 543-2540



SERVICE INVOICE

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice	To	Account	No:	10922
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IIIVOICE TO ACCOUNT NO. 10922	OLIVAIC	JE IIIVOICE
GARNER FARMS	Invoice Number:	396972
ALAN GARNER	Invoice Date:	1/29/2016
2020 W. KALAMAZOO ST. LANSING MI 48915	Location:	1 [
	Work Order Number:	59751
	Payment Type:	Finance
Bus Phone: 517-242-2526		
Prv Phone:	Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	2612	H09770S726674	8415W	

Gen- Retail

CORRECTION:

Replace belts at the farm on Primary gear box and rotary drive. After installing belt on gearbox test run gear box had so much vibration with in 2 min of running had jumped belt off found dip stick tube was broke off gear box and oil was full of dirt at this point customer was going to bring unit in to our shop. Removed the belt that was just installed removed the clutch and found the taper on the back side was gone and had never been greased causing a bad vibration through the gear box. Replaced the clutch flushed out gear box installed new rubber mounts replaced sher pin for header lock replaced relays in moister sensor brought unit out side and test run new dipstick and tube was all so installed. All test ok at this time.

<u>Part Number</u> 19M7826	Description SCREW	Quantity 2.00	List Price 4.49	Not Price 4.49	Extended Price \$8.98	<u>Taxed Ind</u> N
24H1668	WASHER	1.00	2.34	2.34	\$2.34	N
26H105	SHAFT KEY	1.00	2.06	2.06	\$2.06	N
AH208233	RELAY	2.00	8.20	8.20	\$16.40	N
AH213902	BEARING WITH	1.00	224.45	224.45	\$224.45	N
AH214986	DIPSTICK T	1.00	90.44	90.44	\$90.44	N
AH234499	CLUTCH	1.00	1,472.02	1,415.40	\$1,415.40	N
AXE23425	DIPSTICK	1.00	63.11	63.11	\$63.11	N
H148132	BUSHING	4.00	14.97	14.97	\$59.88	N
H148133	RETAINER	4.00	14.80	14.80	\$59.20	N
H163726	Washer	4.00	5.34	5.34	\$21.36	N
H165447	LOCK NUT	1.00	7.36	7.36	\$7.36	N
JD7844	LUBRICATIO	1.00	0.89	0.89	\$0.89	N
PM37421	271 HIGH STR 271 THREADLOCKER	1.00	7.48	7.48	\$7.48	N
TY26408	SYN.OIL HD460	2.00	19.31	19.31	\$38.62	N

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Howell, MI 48855 Charlotte, MI 48813 PH: (517) 540-6141 PH: (517) 543-2540

Rives Junction, MI 49277 PH: (517) 513-6071



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice Number Invoice Number Invoice Number Invoice Number Invoice Data Locatio Work Order Number Payment Typ	ste: on: per: ge: 8.86		396972 /29/2016 1 59751 Finance 2 of 2
2020 W. KALAMAZOO ST. LANSING MI 48915 Bus Phone: 517-242-2526 Prv Phone: Make/Model: JOHN DEERE 9770 Retail Z64078 SPACER SPACER SPACER SPACER 2.00 8.86 Miscollangous 3770 SERVICE ACCESSORIES 1.00 1.00 10.00 Labor: \$1,344.61 Parts: \$2,035.69 OL&M: \$0.00 Misc: \$110.00 /SERVCALL -F-0000025 Retail	8.86 Net Price E	Fleet No: \$17.72	1 59751 Finance 2 of 2
LANSING MI 48915 Locatio Work Order Number Payment Typ Bus Phone: 517-242-2526 Prv Phone: Meter: Serial Number: Eq ID: JOHN DEERE 9770 2612 H09770S726674 8415W Gen- Retail Z64078 SPACER 2.00 8.86 Miscellaneous SERVICE ACCESSORIES 1.00 10.00 3902 SERVICE CALL 1.00 100.00 Labor: \$1,344.61 Parts: \$2,035.69 OL&M: \$0.00 Misc: \$110.00 //SERVCALL -F-0000025 Retail	8.86 Net Price E	\$17.72	59751 Finance 2 of 2
Work Order Number	8.86 Net Price E	\$17.72	Finance 2 of 2
Bus Phone: 517-242-2526 Prv Phone: Page Pag	8.86 Net Price E	\$17.72	2 of 2
Page	8.86 Net Price E 10.00	\$17.72	
Make/Model: Meter: Serial Number: Eq ID: JOHN DEERE 9770 2612 H09770S726674 8415W Gen- Retail Z64078 SPACER 2.00 8.86 Miscellaneous 3770 Description SERVICE ACCESSORIES Quantity List Price 1.00 1.00 10.00 3902 SERVICE CALL 1.00 100.00 Labor: \$1,344.61 Parts: \$2,035.69 OL&M: \$0.00 Misc: \$110.00 /SERVCALL -F-0000025 Retail	8.86 Net Price E 10.00	\$17.72	
JOHN DEERE 9770 2612 H09770S726674 8415W	Net Price E	\$17.72	
Gen- Retail Z64078 SPACER 2.00 8.86 Miscellaneous 3770 Description SERVICE ACCESSORIES Quantity List Price 1.00 1.00 10.00 3902 SERVICE CALL 1.00 100.00 Labor: \$1,344.61 Parts: \$2,035.69 OL&M: \$0.00 Misc: \$110.00 /SERVCALL -F-0000025 Retail	Net Price E	Extended Price	
Z64078 SPACER 2.00 8.86	Net Price E	Extended Price	N
Z64078 SPACER 2.00 8.86	Net Price E	Extended Price	N
3770 SERVICE ACCESSORIES 1.00 10.00 3902 SERVICE CALL 1.00 100.00 Labor: \$1,344.61 Parts: \$2,035.69 OL&M: \$0.00 Misc: \$110.00 /SERVCALL -F-0000025 Retail	10.00		
3902 SERVICE CALL 1.00 100.00 Labor: \$1,344.61 Parts: \$2,035.69 OL&M: \$0.00 Misc: \$110.00 /SERVCALL -F-0000025 Retail		\$10.00	Taxed Inc
Labor: \$1,344.61 Parts: \$2,035.69 OL&M: \$0.00 Misc: \$110.00 /SERVCALL -F-0000025 Retail	100.00	£100 00	•
/SERVCALL -F-0000025 Retail		\$100.00	١
	Sub-Tota	l: \$3,490.3	0
SERVICE CALL Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00	Sub-Tota	l· \$0.00	
Finance Information	Labo	or: \$1	.344.61
Customer PO No: Type: Multi-use Acct US Auth. No: 346016	Parts		,035.69
Tax Exempt No: CONV Merchant No: 43108010	OL&N	M:	\$0.00
Advisor: RYAN BECKWITH Card No: xxxxxxxxxx4929	Mise	c:	\$110.00
Bill Code: - N/A	Sales Tax	x:	\$0.00
Credit Plan: 249 - PURCHASE		\$2	,490.30
*** DOCUMENT COPY ***	Grand Tota	al:	

TERMS AND CONDITIONS

Certificate Under Agricultural Producing Exemption

The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise. Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act.

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.

Received by:	Date:
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710 N. Cedar St. Mason, MI 48854 PH: (517) 676-9588 Williamston, MI 48895 PH: (517) 655-4606

Highland, MI 48357 PH: (248) 887-2410 Corunna, MI 48817 PH: (989) 743-8844

Howell, MI 48855 PH: (517) 540-6141 Rives Junction, MI 49277 PH: (517) 513-6071

Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922

GARNER FARMS ALAN GARNER

2020 W. KALAMAZOO ST. LANSING MI 48915

Bus Phone: 517-242-2526

Prv Phone:

Invoice Number: 494164
Invoice Date: 10/14/2016

Invoice Date: 10/1
Location:

Work Order Number: 69241
Payment Type: Account

Page: 1 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	2618	H09770S726674	8415W	

/COMBINE -F-0005150 Retail

CORRECTION:

PERFORMED INSPECTION PER JOHN DEERE MULTI POINT CHECKLIST.

REMOVED FEEDER HOUSE CHAIN AND DRUM REMOVED AND REPLACED FIRST TWO SECTIONS OF FLOOR REMOVED UPPER SHAFT AND REPLACED ALL THREE SPROCKETS AND BEARINGS AND SHAFT KEYS AND THREE UPPER STRIPS INSTALLED CHAIN WITH NEW DRUM AND BEARINGS ADJUSTED CHAIN TO SPEC TIGHTENED UP ALL LOWER SHOE AUGERS REPLACED ONE ECCENTRIC ON UPPER SHOE AUGER SHAFT REMOVED RIGHT FEEDER HOUSE CYLINDER DISASSEMBLED AND RESEALED REMOVED AND REPLACED UPPER RADIATOR HOSE REMOVED AND REPLACED BOOT AND TWO STRIPS ON UNLOADING AUGER REMOVED AND REPLACED FEED ACCELERATOR BELT SET AND MAIN DRIVE BELT REMOVED AND REPLACED LEFT AND RIGHT OUTER VANES ON TAIL BORD FLUSHED OUT PRIMARY COUNTER SHAFT GEAR BOX ADD NEW OIL REMOVED ROTOR BELT TO REMOVED AND REPLACE HYDRAULIC CYLINDER ON SEPARATOR DRIVE SHEAVE TOOK ABOUT 4 HOURS TO REMOVE CAUSED FROM ALL THE RUST BUILD UP TIGHTENED UP LEAKING LINES ON HYDRAULIC PUMP A JUSTED ALL CHAINS GREASED COMPLETE UNIT TEST RUN

Part Number 03M7190	Description BOLT	Quantity 6.00	List Price 0.73	Net Price 0.71	Extended Price \$4.26	Taxed Ind N
03M7194	BOLT	4.00	1.14	1.11	\$4.44	Ν
14M7296	10MM FLANGE LOCK NUT	6.00	1.13	1.13	\$6.78	Ν
AH137771	SEAL	1.00	31.42	28.86	\$28.86	Ν
AH150678	BELT SET	1.00	126.82	126.82	\$126.82	Ν
AH212092	Hydraulic Cylinder Kit	1.00	40.12	40.12	\$40.12	Ν
AH213418	Hose	1.00	71.28	69.48	\$69.48	Ν
AH219987	BEARING WI	2.00	137.05	135.41	\$270.82	Ν
AH220242	DRUM	1.00	1,099.01	936.34	\$936.34	Ν
AH220541	CHAIN LINK	3.00	8.70	8.54	\$25.62	Ν
AHC11302	HYDRAULIC CY	1.00	563.60	500.00	\$500.00	Ν
AHC11572	Hydraulic Cylinder Kit	1.00	76.75	76.75	\$76.75	Ν
H118920	LOCK WASHE	1.00	2.71	2.55	\$2.55	N

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Charlotte, MI 48813 PH: (517) 543-2540



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922	SERVI	SERVICE INVOICE			
GARNER FARMS ALAN GARNER 2020 W. KALAMAZOO ST. LANSING MI 48915	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	494164 10/14/2016 1 69241 Account			
Bus Phone: 517-242-2526 Prv Phone:	Page:	2 of 4			

Make/Model:		Meter:	Serial Number:		Eq ID:		Fleet No:	
JOHN DEERE 9770		2618	H09770S726674		8415W			
/COMBINE -F-00051								
H129208	PIVOT			1.00	3.81	3.81	\$3.81	N
H156578	SHAFT KEY			2.00	8.06	7.61	\$15.22	N
H156579	SHAFT KEY			1.00	10.63	10.04	\$10.04	N
H156580	Set Screw			8.00	3.34	3.34	\$26.72	N
H159615	CHAIN SPRO			2.00	43.66	43.66	\$87.32	N
H159616	CHAIN SPRO			1.00	53.90	53.90	\$53.90	N
H171960	STRIP			3.00	26.80	26.80	\$80.40	N
H207377	Boot			1.00	115.82	115.82	\$115.82	N
H208234	Sheet			1.00	47.32	47.32	\$47.32	N
H211791	STRIP			3.00	12.09	12.09	\$36.27	N
H215755	Deflector			1.00	84.22	84.22	\$84.22	N
H219091	Plate			1.00	151.92	151.74	\$151.74	N
H219180	PLATE			1.00	261.81	235.63	\$235.63	N
H236472	V-BELT			1.00	140.88	140.88	\$140.88	N
HXE36445	Vane			1.00	64.75	59.77	\$59.77	N
HXE80254	Vane			1.00	48.08	47.78	\$47.78	N
JD10020	BALL BEARI			1.00	43.88	43.88	\$43.88	N
JD7395	BEARING CO			1.00	20.71	20.71	\$20.71	N
JD7759	1/8-in. PT straight			1.00	0.74	0.74	\$0.74	N
JD8554	ECCENTRIC			1.00	2.60	2.60	\$2.60	N
JD9373	BALL BEARI			1.00	66.89	63.10	\$63.10	N
N139123	NUT			1.00	8.41	8.01	\$8.01	N

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Charlotte, MI 48813 PH: (517) 543-2540 PH: (517) 540-6141

PH: (517) 513-6071

Rives Junction, MI 49277

Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Corunna, MI 48817

Invoice To Account No: 10922

SERVICE INVOICE

GARNER FARMS	Invoice Number:	494164		
ALAN GARNER 2020 W. KALAMAZOO ST.	Invoice Date:	10/14/2016		
LANSING MI 48915	Location:	1		
	Work Order Number:	69241		
	Payment Type:	Account		
Bus Phone: 517-242-2526				
Prv Phone:	Page:	3 of 4		

Make/Model:	Meter:	Serial Number:	Eq ID:		Fleet No:	
JOHN DEERE 9770	2618	H09770S726674	8415W	-		
/COMBINE -F-0005150 F PM02704	Retall QUICK LOCK	3.00	0.24	0.24	\$0.72	N
PM06592	10MM FLANGE LOCK NUT	4.00	0.33	0.33	\$1.32	N
R1225R	O-RING	2.00	3.01	3.01	\$6.02	N
SW60COUS	#60 MASTERLINK	1.00	2.33	2.33	\$2.33	N
TY26408	SYN.OIL HD460	6.00	20.38	20.00	\$119.98	N
C111	CYC BRK CL	1.00	4.95	4.95	\$4.95	N
Miscellaneous 3750	<u>Description</u> SHIPPING & HANDLING	Quantity 1.00	List Price 75.00	Net Price 75.00	Extended Price \$75.00	Taxed Ind N
3770	SERVICE ACCESSORIES	1.00	6.00	6.00	\$6.00	N
3790	PARTS DISCOUNT	1.00	0.00	-145.00	(\$145.00)	N
Labor: \$350.00	Parts: \$3,564.04 OL&N	l: \$0.00 Misc:	(\$64.00)	Sub-To	otal: \$3,850.0	4

Gen- Retail

CORRECTION:

PERFORMED INSPECTION PER JOHN DEERE MULTI POINT CHECKLIST. REMOVED FEEDER HOUSE CHAIN AND DRUM. REMOVED AND REPLACED FIRST TWO SECTIONS OF FLOOR. REMOVED UPPER SHAFT AND REPLACED ALL THREE SPROCKETS AND BEARINGS AND SHAFT KEYS AND THREE UPPER STRIPS INSTALLED CHAIN WITH NEW DRUM AND BEARINGS ADJUSTED CHAIN TO SPEC TIGHTENED UP ALL LOWER SHOE AUGERS REPLACED ONE ECCENTRIC ON UPPER SHOE AUGER SHAFT REMOVED RIGHT FEEDER HOUSE CYLINDER DISASSEMBLED AND RESEALED. REMOVED AND REPLACED UPPER RADIATOR HOSE REMOVED AND REPLACED BOOT AND TWO STRIPS ON UNLOADING AUGER REMOVED AND REPLACED FEED ACCELERATOR BELT SET. AND MAIN DRIVE BELT REMOVED AND REPLACED LEFT AND RIGHT OUTER VANES ON TAIL BOARD. FLUSHED OUT PRIMARY COUNTER SHAFT GEAR BOX ADD NEW OIL REMOVED ROTOR BELT TO REMOVED AND REPLACE HYDRAULIC CYLINDER ON SEPARATOR DRIVE SHEAVE TOOK ABOUT 4 HOURS TO REMOVE CAUSED FROM ALL THE RUST BUILD UP. TIGHTENED UP LEAKING LINES ON HYDRAULIC PUMP. ADJUSTED ALL CHAINS GREASED COMPLETE UNIT TEST RUN AND ALL TEST OK. TEST MOISTURE SENSOR OPERATION WITH THE CUSTOMER CORN HE BROUGHT IN AND COMPARED WITH HAND HELD TESTER.

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Rives Junction, MI 49277

PH: (517) 513-6071



Mail payment to: 2 Industrial Park Drive, Williamston, MI 48895

Invoice To Account No: 10922				DEKAICE	INVOICE
GARNER FARMS			Invoice Number	::	494164
ALAN GARNER			Invoice Date) :	10/14/2016
2020 W. KALAMAZOO ST.			Location	n:	1
LANSING MI 48915			Work Order Number	r:	69241
			Payment Type):	Account
Bus Phone: 517-242-2526					
Prv Phone:			Page	:	4 of 4
Make/Model:	Meter:	Serial Number:	Eq ID:	FI	eet No:
JOHN DEERE 9770	2618	H09770S726674	8415W		
Labor: \$6,000.00 Parts: \$0.00	OL&M:	\$0.00	Misc: \$0.00	Sub-Total:	\$6,000.00
				Labor:	\$6,350.00
Customer PO No:				Parts:	\$3,564.04
Tax Exempt No: CONV				OL&M:	\$0.00
Advisor: RYAN BECKWITH				Misc:	(\$64.00)
				Sales Tax:	\$0.00
*** DOCUMENT CODY ***				Grand Total:	\$9,850.04

Thank You For Your Business. If you are not completely satisfied, we welcome a timely response to your concern.

TERMS AND CONDITIONS

Certificate Under Agricultural Producing Exemption

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Terms are net 30. A finance charge of 1 1/2 %per month (18%APR) will be added to all past due invoice except where prohibited by law. Return goods must be accompanied with this invoice. A 15% restock fee will be charged unless due to defect.