

D&G Equipment, Inc.

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



JOHN DEERE

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

Invoice To Account No: 10922

SERVICE INVOICE

Bus Phone: Prv Phone:	Invoice Number:	301240799
	Invoice Date:	10/15/2012
	Location:	1
	Work Order Number:	301240799
	Payment Type:	Account
	Page:	1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	1090	H09770S726674	8415W	

01-/REPAIR -8 Retail

COMPLAINT:

HEAD WILL NOT CAL/CHECK AUTO TRAC

CORRECTION:

SERVICE CALL. CALIBRATED HEAD AND TESTED AUTO TRAC PER TIM

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$162.00	Sub-Total: \$162.00
---------------	---------------	--------------	----------------	---------------------

Customer PO No:
Tax Exempt No:
Advisor: NEAL BIXBY

Labor:	\$80.00
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$82.00
Sales Tax:	\$0.00
Grand Total:	\$162.00

*** DOCUMENT COPY ***

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.

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JOHN DEERE

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Invoice To Account No: 10922

SERVICE INVOICE

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

Bus Phone:

Prv Phone:

Invoice Number: **301241059**

Invoice Date: 11/5/2012

Location: 1

Work Order Number: 301241059

Payment Type: Finance

Page: 1 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9770

1250

H09770S726674

8415W

01-/REPAIR -9 Retail

COMPLAINT:

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

CONTINUED ON NEXT PAGE->

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JOHN DEERE

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Invoice To Account No: 10922

SERVICE INVOICE

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

Bus Phone:

Prv Phone:

Invoice Number: **301241059**

Invoice Date: 11/5/2012

Location: 1

Work Order Number: 301241059

Payment Type: Finance

Page: 2 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9770

1250

H09770S726674

8415W

PARTS Retail

Labor: \$0.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$0.00

Finance Information

Customer PO No:

Tax Exempt No:

Advisor: NEAL BIXBY

Type:

Auth. No:

Merchant No:

Card No:

Bill Code: -

Credit Plan: -

Labor: \$200.00

Parts: \$450.16

OL&M: \$0.00

Misc: \$6.00

Sales Tax: \$0.00

Grand Total: \$656.16

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Invoice To Account No: 10922

SERVICE INVOICE

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

Bus Phone: 517-242-2526

Prv Phone:

Invoice Number: **5973**

Invoice Date: 11/30/2012

Location: 1

Work Order Number: 1775

Payment Type: Finance

Page: 1 of 2

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

CONTINUED ON NEXT PAGE->

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Bus Phone: 517-242-2526

Prv Phone:

Invoice Number: **5973**

Invoice Date: 11/30/2012

Location: 1

Work Order Number: 1775

Payment Type: Finance

Page: 2 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9770

H09770S726674

8415W

Gen- Retail
3902

SERVICE CALL

1.00

100.00

100.00

\$100.00

N

Labor: \$1,016.67

Parts: \$327.28

OL&M: \$0.00

Misc: \$110.00

Sub-Total: \$1,453.95

Finance Information

Customer PO No:

Tax Exempt No: CONV

Advisor: KATINA TYLER

Type: Multi-use Acct US Auth. No: 685047

Merchant No: 43108010

Card No: xxxxxxxxxxxx4929

Bill Code: 13 - SEALS/BEARINGS FARM EQUIP

Credit Plan: 249 - PURCHASE

Labor: \$1,016.67

Parts: \$327.28

OL&M: \$0.00

Misc: \$110.00

Sales Tax: \$0.00

Grand Total: \$1,453.95

*** DOCUMENT COPY ***

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SERVICE INVOICE

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

Bus Phone: 517-242-2526
Prv Phone:

Invoice Number: **89944**
Invoice Date: 8/14/2013
Location: 1
Work Order Number: 13620
Payment Type: Finance
Page: 1 of 2

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

/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 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

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.

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

CONTINUED ON NEXT PAGE->

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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:

Invoice Number: **89944**

Invoice Date: 8/14/2013

Location: 1

Work Order Number: 13620

Payment Type: Finance

Page: 2 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9770

H09770S726674

8415W

/REPAIR -F-0000024 Retail
3902

SERVICE CALL

1.00

80.00

80.00

\$80.00

N

Labor: \$200.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$85.00

Sub-Total: \$285.00

Finance Information

Customer PO No:

Tax Exempt No: CONV

Advisor: KEITH SHEPHARD

Type: Multi-use Acct US Auth. No: 77832

Merchant No: 43108010

Card No: xxxxxxxxxxxx4929

Bill Code: - N/A

Credit Plan: 249 - PURCHASE

Labor: \$200.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$85.00

Sales Tax: \$0.00

Grand Total: \$285.00

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JOHN DEERE

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

Invoice To Account No: 40

SERVICE INVOICE

WARRANTY CUSTOMER

Bus Phone:

Prv Phone:

Invoice Number: 110195

Invoice Date: 10/14/2013

Location: 1

Work Order Number: 17702

Payment Type: Account

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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SE502799	TRANS CONT	1.00	1,784.58	1,784.58	\$1,784.58	N

Labor: \$0.00

Parts: \$1,784.58

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$1,784.58

Customer PO No:

Tax Exempt No: CONV

Advisor: MELANIE POST

Labor: \$0.00

Parts: \$1,784.58

OL&M: \$0.00

Misc: \$0.00

Sales Tax: \$0.00

Grand Total: \$1,784.58

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JOHN DEERE

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

Prv Phone:

Invoice Number: **113772**

Invoice Date: 10/24/2013

Location: 1

Work Order Number: 18164

Payment Type: Finance

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 groove 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.

Cause:

Outer sheave had worn a groove 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.

Miscellaneous

Description

Quantity

List Price

Net Price

Extended Price

Taxed Ind

CONTINUED ON NEXT PAGE->

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JOHN DEERE

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Invoice To Account No: 10922

SERVICE INVOICE

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

Bus Phone: 517-242-2526

Prv Phone:

Invoice Number: 113772

Invoice Date: 10/24/2013

Location: 1

Work Order Number: 18164

Payment Type: Finance

Page: 2 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9770

1564

H09770S726674

8415W

Gen- Retail

3770	SERVICE ACCESSORIES	1.00	10.00	10.00	\$10.00	N
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3902	SERVICE CALL	1.00	100.00	100.00	\$100.00	N
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Labor: \$332.56	Parts: \$0.00	OL&M: \$0.00	Misc: \$110.00	Sub-Total: \$442.56
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Finance Information

Customer PO No: 15353

Tax Exempt No: CONV

Advisor: AMANDA HARRIS

Type: Multi-use Acct US Auth. No: 691378

Merchant No: 43108010

Card No: xxxxxxxxxxxx4929

Bill Code: 80 - LABOR

Credit Plan: 249 - PURCHASE

Labor: \$332.56

Parts: \$0.00

OL&M: \$0.00

Misc: \$110.00

Sales Tax: \$0.00

Grand Total: \$442.56

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SERVICE INVOICE

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

Bus Phone: 517-242-2526

Prv Phone:

Invoice Number: **115199**

Invoice Date: 10/29/2013

Location: 1

Work Order Number: 17506

Payment Type: Finance

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:mimasforsy_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 from 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 from 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.

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



JOHN DEERE

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

Prv Phone:

Invoice Number: **115199**

Invoice Date: 10/29/2013

Location: 1

Work Order Number: 17506

Payment Type: Finance

Page: 2 of 3

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9770

1529

H09770S726674

8415W

Gen- Retail

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
19M7826	SCREW	2.00	3.77	3.70	\$7.40	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
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
3750	SHIPPING & HANDLING	1.00	11.00	11.00	\$11.00	N
3770	SERVICE ACCESSORIES	1.00	10.00	10.00	\$10.00	N

CONTINUED ON NEXT PAGE->

D&G Equipment, Inc.

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

Williamston, MI 48895
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Highland, MI 48357
PH: (248) 887-2410

Corunna, MI 48817
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Howell, MI 48855
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Rives Junction, MI 49277
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Charlotte, MI 48813
PH: (517) 543-2540



JOHN DEERE

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

Prv Phone:

Invoice Number: **115199**

Invoice Date: 10/29/2013

Location: 1

Work Order Number: 17506

Payment Type: Finance

Page: 3 of 3

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

Gen- Retail 3772	DISPOSAL CHARGE	1.00	2.00	2.00	\$2.00	N
Labor: \$640.00	Parts: \$2,129.79	OL&M: \$0.00	Misc: \$23.00	Sub-Total:	\$2,792.79	

Finance Information

Customer PO No: 14768
Tax Exempt No: CONV
Advisor: REX FORSYTH

Type: Multi-use Acct US Auth. No: 856537
Merchant No: 43108010
Card No: xxxxxxxxxxxx4929
Bill Code: 80 - LABOR
Credit Plan: 249 - PURCHASE

Labor: \$640.00
Parts: \$2,129.79
OL&M: \$0.00
Misc: \$23.00
Sales Tax: \$0.00
Grand Total: \$2,792.79

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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.

Return goods must be accompanied with this invoice. A 15% restock fee will be charged unless due to defect.

Received by: Date:

D&G Equipment, Inc.

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
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JOHN DEERE

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

Prv Phone:

Invoice Number: **124476**

Invoice Date: 11/30/2013

Location: 1

Work Order Number: 19551

Payment Type: Finance

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

Miscellaneous
3770

Description
SERVICE ACCESSORIES

Quantity
1.00

List Price
5.00

Net Price
5.00

Extended Price
\$5.00

Taxed Ind
N

CONTINUED ON NEXT PAGE->

D&G Equipment, Inc.

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Invoice To Account No: 10922

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ALAN GARNER
2020 W. KALAMAZOO ST.
LANSING MI 48915

Bus Phone: 517-242-2526

Prv Phone:

Invoice Number: **124476**

Invoice Date: 11/30/2013

Location: 1

Work Order Number: 19551

Payment Type: Finance

Page: 2 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9770

1623

H09770S726674

8415W

/REPAIR -F-0000024 Retail
3902

SERVICE CALL

1.00

80.00

80.00

\$80.00

N

Labor: \$206.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$85.00

Sub-Total: \$291.00

Finance Information

Customer PO No: 16661
Tax Exempt No: CONV
Advisor: REX FORSYTH

Type: Multi-use Acct US Auth. No: 822128
Merchant No: 43108010
Card No: xxxxxxxxxxxx4929
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Labor: \$206.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$85.00

Sales Tax: \$0.00

Grand Total: \$291.00

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JOHN DEERE

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Invoice To Account No: 10922

SERVICE INVOICE

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

Bus Phone: 517-242-2526

Prv Phone:

Invoice Number: **130800**

Invoice Date: 12/26/2013

Location: 1

Work Order Number: 17446

Payment Type: Finance

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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH136497	SEAL	1.00	20.73	20.73	\$20.73	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

CONTINUED ON NEXT PAGE->

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



JOHN DEERE

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
Prv Phone:

Invoice Number: **130800**
Invoice Date: 12/26/2013
Location: 1
Work Order Number: 17446
Payment Type: Finance
Page: 2 of 6

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 N

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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH221249	SENSOR	1.00	71.54	71.54	\$71.54	N
Labor: \$405.18	Parts: \$71.54	OL&M: \$0.00	Misc: \$0.00	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.

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

CORRECTION:

CONTINUED ON NEXT PAGE->

D&G Equipment, Inc.

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

Williamston, MI 48895
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Rives Junction, MI 49277
PH: (517) 513-6071
Charlotte, MI 48813
PH: (517) 543-2540



JOHN DEERE

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 Prv Phone:	Invoice Number: 130800 Invoice Date: 12/26/2013 Location: 1 Work Order Number: 17446 Payment Type: Finance Page: 3 of 6
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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 gear box) (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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7375	BOLT	10.00	1.01	1.01	\$10.10	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

CONTINUED ON NEXT PAGE->

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JOHN DEERE

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

Prv Phone:

Invoice Number: **130800**

Invoice Date: 12/26/2013

Location: 1

Work Order Number: 17446

Payment Type: Finance

Page: 4 of 6

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

Gen-Chassis & Frame Retail

AH163056	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

CONTINUED ON NEXT PAGE->

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JOHN DEERE

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

Prv Phone:

Invoice Number: **130800**

Invoice Date: 12/26/2013

Location: 1

Work Order Number: 17446

Payment Type: Finance

Page: 5 of 6

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

Gen-Chassis & Frame Retail

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
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

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
3750	SHIPPING & HANDLING	1.00	13.00	7.50	\$7.50	N
3770	SERVICE ACCESSORIES	1.00	25.00	25.00	\$25.00	N

CONTINUED ON NEXT PAGE-->

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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:

Invoice Number: **130800**
Invoice Date: 12/26/2013
Location: 1
Work Order Number: 17446
Payment Type: Finance
Page: 6 of 6

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

Gen-Chassis & Frame	Retail					
3940	O/S LABOR & MATERIAL	6.00	80.00	80.00	\$480.00	N
Labor: \$3,012.44	Parts: \$2,500.22	OL&M: \$0.00	Misc: \$512.50	Sub-Total:	\$6,025.16	

Finance Information

Customer PO No: 14706
Tax Exempt No: CONV
Advisor: REX FORSYTH

Type: Multi-use Acct US Auth. No: 176549
Merchant No: 43108010
Card No: xxxxxxxxxxxx4929
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Labor: \$3,978.40
Parts: \$9,361.93
OL&M: \$0.00
Misc: \$512.50
Sales Tax: \$0.00
Grand Total: \$13,852.83

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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.

Return goods must be accompanied with this invoice. A 15% restock fee will be charged unless due to defect.

Received by: Date:

D&G Equipment, Inc.

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



JOHN DEERE

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
Prv Phone:

Invoice Number: **182212**
Invoice Date: 5/29/2014
Location: 1
Work Order Number: 27113
Payment Type: Finance
Page: 1 of 2

Make/Model:	Meter:	Serial 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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H170103	HOOK BOLT	1.00	45.81	45.81	\$45.81	N
H170153	Gauge	1.00	6.49	6.49	\$6.49	N

CONTINUED ON NEXT PAGE->

D&G Equipment, Inc.

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SERVICE INVOICE

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ALAN GARNER
2020 W. KALAMAZOO ST.
LANSING MI 48915

Bus Phone: 517-242-2526

Prv Phone:

Invoice Number: **182212**

Invoice Date: **5/29/2014**

Location: **1**

Work Order Number: **27113**

Payment Type: **Finance**

Page: **2 of 2**

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9770

H09770S726674

8415W

Gen- Retail
H82418

SPRING

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 Information

Customer PO No:

Tax Exempt No: CONV

Advisor: REX FORSYTH

Type: Multi-use Acct US Auth. No: 926667

Merchant No: 43108010

Card No: xxxxxxxxxxxx4929

Bill Code: 80 - LABOR

Credit Plan: 249 - PURCHASE

Labor: \$150.00

Parts: \$65.40

OL&M: \$0.00

Misc: \$0.00

Sales Tax: \$0.00

Grand Total: \$215.40

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SERVICE INVOICE

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

Bus Phone: 517-242-2526

Prv Phone:

Invoice Number: **229526**

Invoice Date: 9/12/2014

Location: 1

Work Order Number: 34730

Payment Type: Finance

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

CONTINUED ON NEXT PAGE->

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Invoice To Account No: 10922

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ALAN GARNER
2020 W. KALAMAZOO ST.
LANSING MI 48915

Bus Phone: 517-242-2526

Prv Phone:

Invoice Number: **229526**

Invoice Date: 9/12/2014

Location: 1

Work Order Number: 34730

Payment Type: Finance

Page: 2 of 4

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

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
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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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH128449	HYDRAULIC	1.00	58.87	58.87	\$58.87	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

CONTINUED ON NEXT PAGE->

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JOHN DEERE

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Invoice To Account No: 10922

SERVICE INVOICE

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ALAN GARNER
2020 W. KALAMAZOO ST.
LANSING MI 48915

Bus Phone: 517-242-2526
Prv Phone:

Invoice Number: **229526**
Invoice Date: 9/12/2014
Location: 1
Work Order Number: 34730
Payment Type: Finance
Page: 3 of 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

<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
1.00	20.00	20.00	\$20.00	N

CONTINUED ON NEXT PAGE->

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ALAN GARNER
2020 W. KALAMAZOO ST.
LANSING MI 48915

Bus Phone: 517-242-2526
Prv Phone:

Invoice Number: **229526**
Invoice Date: 9/12/2014
Location: 1
Work Order Number: 34730
Payment Type: Finance
Page: 4 of 4

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

Gen- Retail 3772	DISPOSAL CHARGE	1.00	8.00	8.00	\$8.00	N
Labor: \$1,800.00	Parts: \$4,866.80	OL&M: \$0.00	Misc: \$28.00	Sub-Total:	\$6,694.80	

Finance Information

Customer PO No:
Tax Exempt No: CONV
Advisor: REX FORSYTH

Type: Multi-use Acct US Auth. No: 552229
Merchant No: 43108010
Card No: xxxxxxxxxxxx4929
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Labor: \$2,340.00
Parts: \$4,866.80
OL&M: \$0.00
Misc: \$28.00
Sales Tax: \$0.00
Grand Total: \$7,234.80

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Invoice To Account No: 10922

SERVICE INVOICE

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

Bus Phone: 517-242-2526

Prv Phone:

Invoice Number: **229526**

Invoice Date: 9/12/2014

Location: 1

Work Order Number: 34730

Payment Type: Finance

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

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2020 W. KALAMAZOO ST.
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Bus Phone: 517-242-2526

Prv Phone:

Invoice Number: **229526**

Invoice Date: 9/12/2014

Location: 1

Work Order Number: 34730

Payment Type: Finance

Page: 2 of 4

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

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.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH128449	HYDRAULIC	1.00	58.87	58.87	\$58.87	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

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Bus Phone: 517-242-2526
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Invoice Number: **229526**
Invoice Date: 9/12/2014
Location: 1
Work Order Number: 34730
Payment Type: Finance
Page: 3 of 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

<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
1.00	20.00	20.00	\$20.00	N

CONTINUED ON NEXT PAGE->

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JOHN DEERE

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Invoice To Account No: 10922

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ALAN GARNER
2020 W. KALAMAZOO ST.
LANSING MI 48915

Bus Phone: 517-242-2526
Prv Phone:

Invoice Number: **229526**
Invoice Date: 9/12/2014
Location: 1
Work Order Number: 34730
Payment Type: Finance
Page: 4 of 4

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

Gen- Retail 3772	DISPOSAL CHARGE	1.00	8.00	8.00	\$8.00	N
Labor: \$1,800.00	Parts: \$4,866.80	OL&M: \$0.00	Misc: \$28.00	Sub-Total:	\$6,694.80	

Finance Information

Customer PO No:
Tax Exempt No: CONV
Advisor: REX FORSYTH

Type: Multi-use Acct US Auth. No: 552229
Merchant No: 43108010
Card No: xxxxxxxxxxxx4929
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Labor: \$2,340.00
Parts: \$4,866.80
OL&M: \$0.00
Misc: \$28.00
Sales Tax: \$0.00
Grand Total: \$7,234.80

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JOHN DEERE

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Invoice To Account No: 10922

SERVICE INVOICE

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

Bus Phone: 517-242-2526

Prv Phone:

Invoice Number: **268546**

Invoice Date: 1/27/2015

Location: 1

Work Order Number: 38763

Payment Type: Finance

Page: 1 of 2

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.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
14M7431	Nut	2.00	7.13	7.13	\$14.26	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
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>

CONTINUED ON NEXT PAGE->

D&G Equipment, Inc.

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



JOHN DEERE

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
Prv Phone:

Invoice Number: **268546**
Invoice Date: 1/27/2015
Location: 1
Work Order Number: 38763
Payment Type: Finance
Page: 2 of 2

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

/REPAIR -F-0000024 Retail 3770	SERVICE ACCESSORIES	1.00	5.00	5.00	\$5.00	N
Labor: \$331.44	Parts: \$595.72	OL&M: \$0.00	Misc: \$5.00	Sub-Total:	\$932.16	

Finance Information

Customer PO No:
Tax Exempt No: CONV
Advisor: REX FORSYTH

Type: Multi-use Acct US Auth. No: 392031
Merchant No: 43108010
Card No: xxxxxxxxxxxx4929
Bill Code: 80 - LABOR
Credit Plan: 249 - PURCHASE

Labor: \$331.44
Parts: \$595.72
OL&M: \$0.00
Misc: \$5.00
Sales Tax: \$0.00
Grand Total: \$932.16

*** DOCUMENT COPY ***

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.

Return goods must be accompanied with this invoice. A 15% restock fee will be charged unless due to defect.

Received by: Date:

D&G Equipment, Inc.

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



JOHN DEERE

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

Prv Phone:

Invoice Number: **496263**

Invoice Date: 10/20/2016

Location: 1

Work Order Number: 72850

Payment Type: Finance

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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3770	SERVICE ACCESSORIES	1.00	6.00	6.00	\$6.00	N

Labor: \$286.43

Parts: \$0.00

OL&M: \$0.00

Misc: \$6.00

Sub-Total: \$292.43

Finance Information

Customer PO No:

Tax Exempt No: CONV

Advisor: RYAN BECKWITH

Type: Multi-use Acct US Auth. No: 647836

Merchant No: 43108010

Card No: xxxxxxxxxxxx4929

Bill Code: - N/A

Credit Plan: 249 - PURCHASE

Labor: \$286.43

Parts: \$0.00

OL&M: \$0.00

Misc: \$6.00

Sales Tax: \$0.00

Grand Total: \$292.43

*** DOCUMENT COPY ***

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



JOHN DEERE

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

Prv Phone:

Invoice Number: **499979**

Invoice Date: 10/31/2016

Location: 1

Work Order Number: 73132

Payment Type: Finance

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 ripped 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.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
49M5606	Shaft Key	2.00	1.65	1.65	\$3.30	N
AH125975	BALL BEARI	4.00	113.00	106.60	\$426.40	N
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
H133621	PRESSED FL	4.00	9.66	9.66	\$38.64	N
H205182	Rivet	4.00	2.29	2.29	\$9.16	N
JD39109	BALL BEARING	3.00	49.62	46.81	\$140.43	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
3750	SHIPPING & HANDLING	1.00	30.00	30.00	\$30.00	N

CONTINUED ON NEXT PAGE-->

D&G Equipment, Inc.

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PH: (517) 543-2540



JOHN DEERE

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
Prv Phone:

Invoice Number: **499979**
Invoice Date: 10/31/2016
Location: 1
Work Order Number: 73132
Payment Type: Finance
Page: 2 of 2

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

Gen- Retail							
3770	SERVICE ACCESSORIES	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
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Finance Information

Customer PO No:
Tax Exempt No: CONV
Advisor: RYAN BECKWITH

Type: Multi-use Acct US Auth. No: 37265
Merchant No: 43108010
Card No: xxxxxxxxxxxx4929
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Labor: \$1,822.50
Parts: \$913.13
OL&M: \$0.00
Misc: \$40.00
Sales Tax: \$0.00
Grand Total: \$2,775.63

*** DOCUMENT COPY ***

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Received by: Date:

D&G Equipment, Inc.

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PH: (517) 543-2540



JOHN DEERE

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
Prv Phone:

Invoice Number: **511357**
Invoice Date: 12/8/2016
Location: 1
Work Order Number: 75113
Payment Type: Finance
Page: 1 of 2

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

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7184	m8 x 20 BOLT	1.00	0.61	0.61	\$0.61	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

CONTINUED ON NEXT PAGE->

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Mason, MI 48854
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Charlotte, MI 48813
PH: (517) 543-2540



JOHN DEERE

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
Prv Phone:

Invoice Number: **511357**
Invoice Date: 12/8/2016
Location: 1
Work Order Number: 75113
Payment Type: Finance
Page: 2 of 2

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

Gen- Retail							
3750	SHIPPING & HANDLING	1.00	50.00	50.00	\$50.00	N	

Labor: \$427.00	Parts: \$1,679.50	OL&M: \$0.00	Misc: \$50.00	Sub-Total: \$2,156.50
-----------------	-------------------	--------------	---------------	-----------------------

Finance Information

Customer PO No:
Tax Exempt No: CONV
Advisor: RYAN BECKWITH

Type: Multi-use Acct US Auth. No: 963792
Merchant No: 43108010
Card No: xxxxxxxxxxxx4929
Bill Code: 80 - LABOR
Credit Plan: 249 - PURCHASE

Labor: \$427.00
Parts: \$1,679.50
OL&M: \$0.00
Misc: \$50.00
Sales Tax: \$0.00
Grand Total: \$2,156.50

*** DOCUMENT COPY ***

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D&G Equipment, Inc.

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Mason, MI 48854
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Williamston, MI 48895
PH: (517) 655-4606
Highland, MI 48357
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Corunna, MI 48817
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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



JOHN DEERE

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 Prv Phone:	Invoice Number: 522087 Invoice Date: 1/31/2017 Location: 1 Work Order Number: 76113 Payment Type: Finance 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

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7192	BOLT	6.00	0.75	0.75	\$4.50	N
14M7296	10MM FLANGE LOCK NUT	6.00	1.13	1.13	\$6.78	N
24H1533	SHIM	2.00	3.19	3.19	\$6.38	N
26M6787	SHAFT KEY	1.00	8.47	8.47	\$8.47	N
AH129420	PRESSED FLAN	1.00	7.84	7.84	\$7.84	N
AH133191	ECCENTRIC	1.00	12.65	12.65	\$12.65	N
AH138955	KIT	1.00	11.89	11.89	\$11.89	N
AH139296	BALL BEARI	2.00	33.88	33.88	\$67.76	N
AH163056	BEARING HO	4.00	50.28	50.28	\$201.12	N
AH214862	BALL BEARI	4.00	17.98	17.98	\$71.92	N
AH221249	SENSOR	1.00	73.69	73.69	\$73.69	N
AH90963	SEAL	1.00	28.46	28.46	\$28.46	N
AH96585	BALL BEARI	2.00	34.38	34.38	\$68.76	N
AXE42868	Bearing With Housing	1.00	244.43	244.43	\$244.43	N
H103264	PRESSED FL	8.00	2.22	2.22	\$17.76	N
H135410	PRESSED FL	2.00	4.21	4.21	\$8.42	N
H171037	PRESSED FLAN	1.00	8.79	8.79	\$8.79	N
H208433	Bracket	1.00	73.79	73.79	\$73.79	N
H215085	SHAFT	1.00	143.52	143.52	\$143.52	N

CONTINUED ON NEXT PAGE->

D&G Equipment, Inc.

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PH: (248) 887-2410

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Howell, MI 48855
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Rives Junction, MI 49277
PH: (517) 513-6071
Charlotte, MI 48813
PH: (517) 543-2540



JOHN DEERE

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
Prv Phone:

Invoice Number: **522087**
Invoice Date: 1/31/2017
Location: 1
Work Order Number: 76113
Payment Type: Finance
Page: 2 of 3

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

/DIAG -F-0005151 Retail

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
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
3750	SHIPPING & HANDLING	2.00	41.50	41.50	\$83.00	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-Total: \$1,677.91

Gen- Retail
CORRECTION:

CONTINUED ON NEXT PAGE->

D&G Equipment, Inc.

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

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

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



JOHN DEERE

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 Prv Phone:	Invoice Number: 522087 Invoice Date: 1/31/2017 Location: 1 Work Order Number: 76113 Payment Type: Finance 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
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Customer PO No:		Finance Information		Labor: \$3,229.56
Tax Exempt No: CONV		Type: Multi-use Acct US	Auth. No: 913001	Parts: \$1,667.34
Advisor: RYAN BECKWITH		Merchant No: 43108010		OL&M: \$0.00
		Card No: xxxxxxxxxxxx4929		Misc: (\$74.03)
		Bill Code: 100 - SHOP WORK		Sales Tax: \$0.00
		Credit Plan: 249 - PURCHASE		Grand Total: \$4,822.87

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D&G Equipment, Inc.

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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



JOHN DEERE

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 Prv Phone:	Invoice Number: 527842 Invoice Date: 3/4/2017 Location: 1 Work Order Number: 77235 Payment Type: Account 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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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-Total: \$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:

CONTINUED ON NEXT PAGE->

D&G Equipment, Inc.

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



JOHN DEERE

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

Prv Phone:

Invoice Number: **527842**

Invoice Date: 3/4/2017

Location: 1

Work Order Number: 77235

Payment Type: Account

Page: 2 of 3

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.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH128449	HYDRAULIC	2.00	55.35	48.71	\$97.42	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
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
3750	SHIPPING & HANDLING	1.00	40.00	40.00	\$40.00	N
3770	SERVICE ACCESSORIES	1.00	10.00	10.00	\$10.00	N

CONTINUED ON NEXT PAGE->

D&G Equipment, Inc.

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



JOHN DEERE

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
Prv Phone:

Invoice Number: **527842**
Invoice Date: 3/4/2017
Location: 1
Work Order Number: 77235
Payment Type: Account
Page: 3 of 3

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

/REPAIR -F-0000024 Retail
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

Customer PO No:
Tax Exempt No: CONV
Advisor: KEITH SHEPHARD

Labor: \$1,075.00
Parts: \$2,041.83
OL&M: \$0.00
Misc: \$155.00
Sales Tax: \$0.00
Grand Total: \$3,271.83

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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.

Return goods must be accompanied with this invoice. A 15% restock fee will be charged unless due to defect.

Received by: Date:

D&G Equipment, Inc.

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

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Rives Junction, MI 49277
PH: (517) 513-6071
Charlotte, MI 48813
PH: (517) 543-2540



JOHN DEERE

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 Prv Phone:	Invoice Number: 608275 Invoice Date: 9/28/2017 Location: 1 Work Order Number: 87679 Payment Type: Finance Page: 1 of 2
---	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet 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.

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

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
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CONTINUED ON NEXT PAGE->

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JOHN DEERE

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
Prv Phone:

Invoice Number: **608275**
Invoice Date: 9/28/2017
Location: 1
Work Order Number: 87679
Payment Type: Finance
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	3173	H09770S726674	8415W	

/REPAIR -F-0000024 Retail
3770 SERVICE ACCESSORIES 1.00 20.00 20.00 \$20.00 N

Labor: \$360.00 Parts: \$0.90 OL&M: \$0.00 Misc: \$20.00 Sub-Total: \$380.90

Finance Information

Customer PO No:
Tax Exempt No: CONV
Advisor: KEITH SHEPHARD

Type: Multi-use Acct US Auth. No: 415774
Merchant No: 43108010
Card No: xxxxxxxxxxxx4929
Bill Code: 80 - LABOR
Credit Plan: 249 - PURCHASE

Labor: \$360.00
Parts: \$0.90
OL&M: \$0.00
Misc: \$20.00
Sales Tax: \$0.00
Grand Total: \$380.90

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Received by: Date:

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



JOHN DEERE

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 Prv Phone:	Invoice Number: 619972 Invoice Date: 11/7/2017 Location: 2 Work Order Number: 88915 Payment Type: Finance Page: 1 of 2
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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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Incl
14M7276	NUT	2.00	1.52	1.52	\$3.04	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

CONTINUED ON NEXT PAGE->

D&G Equipment, Inc.

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Rives Junction, MI 49277
PH: (517) 513-6071
Charlotte, MI 48813
PH: (517) 543-2540



JOHN DEERE

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

Prv Phone:

Invoice Number: **619972**
Invoice Date: 11/7/2017
Location: 2
Work Order Number: 88915
Payment Type: Finance
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	3176	H09770S726674	8415W	

/SERVCALL -F-0000025 Retail

X487TC-4-RL	1/4" TC GLOBALCORE HYD HOSE	4.00	5.22	5.22	\$20.88	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
3770	SERVICE ACCESSORIES	1.00	5.00	5.00	\$5.00	N
3902	SERVICE CALL	1.00	120.00	120.00	\$120.00	N

Labor: \$851.40 Parts: \$1,768.22 OL&M: \$0.00 Misc: \$125.00 Sub-Total: \$2,744.62

Finance Information

Customer PO No:
Tax Exempt No: CONV
Advisor: JOSHUA WILLIAMS

Type: Multi-use Acct US Auth. No: 544323
Merchant No: 43108010
Card No: xxxxxxxxxxxx4929
Bill Code: 100 - SHOP WORK
Credit Plan: 249 - PURCHASE

Labor: \$851.40
Parts: \$1,768.22
OL&M: \$0.00
Misc: \$125.00
Sales Tax: \$0.00
Grand Total: \$2,744.62

*** DOCUMENT COPY ***

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Received by: Date:

D&G Equipment, Inc.

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

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



JOHN DEERE

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
Prv Phone:

Invoice Number: **622611**
Invoice Date: 11/17/2017
Location: 2
Work Order Number: 89227
Payment Type: Finance
Page: 1 of 2

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

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
A3917R	O-RING	1.00	1.16	1.16	\$1.16	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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3750	SHIPPING & HANDLING	1.00	15.00	6.00	\$6.00	N
3770	SERVICE ACCESSORIES	1.00	5.00	5.00	\$5.00	N

CONTINUED ON NEXT PAGE->

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JOHN DEERE

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

Prv Phone:

Invoice Number: **622611**
Invoice Date: 11/17/2017
Location: 2
Work Order Number: 89227
Payment Type: Finance
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	2195	H09770S726674	8415W	

/REPAIR -F-0000024 Retail 3902 SERVICE CALL 1.00 120.00 120.00 \$120.00 N

Labor: \$720.00 Parts: \$97.87 OL&M: \$0.00 Misc: \$131.00 Sub-Total: \$948.87

Finance Information

Customer PO No:
Tax Exempt No: CONV
Advisor: JOSHUA WILLIAMS

Type: Multi-use Acct US Auth. No: 969114
Merchant No: 43108010
Card No: xxxxxxxxxxxx4929
Bill Code: 100 - SHOP WORK
Credit Plan: 249 - PURCHASE

Labor: \$720.00
Parts: \$97.81
OL&M: \$0.00
Misc: \$131.00
Sales Tax: \$0.00
Grand Total: \$948.81

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Return goods must be accompanied with this invoice. A 15% restock fee will be charged unless due to defect.

Received by: Date:

D&G Equipment, Inc.

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JOHN DEERE

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

Prv Phone:

Invoice Number: **650568**

Invoice Date: 4/3/2018

Location: 2

Work Order Number: 94277

Payment Type: Finance

Page: 1 of 2

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.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
C111	BRAKE CLEANER	2.00	4.95	4.95	\$9.90	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
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>

CONTINUED ON NEXT PAGE->

D&G Equipment, Inc.

2 Industrial Park Drive
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JOHN DEERE

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

Prv Phone:

Invoice Number: **650568**
Invoice Date: 4/3/2018
Location: 2
Work Order Number: 94277
Payment Type: Finance
Page: 2 of 2

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

/SERVCALL -F-0000025 Retail						
3770	SERVICE ACCESSORIES	1.00	10.00	10.00	\$10.00	N
Labor: \$674.26	Parts: \$80.13	OL&M: \$0.00	Misc: \$10.00	Sub-Total:	\$764.39	

Finance Information

Customer PO No:
Tax Exempt No: CONV
Advisor: JOSHUA WILLIAMS

Type: Multi-use Acct US Auth. No: 929723
Merchant No: 43108010
Card No: xxxxxxxxxxxx4929
Bill Code: 100 - SHOP WORK
Credit Plan: 249 - PURCHASE

Labor: \$674.26
Parts: \$80.13
OL&M: \$0.00
Misc: \$10.00
Sales Tax: \$0.00
Grand Total: \$764.39

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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.

Return goods must be accompanied with this invoice. A 15% restock fee will be charged unless due to defect.

Received by: Date:

D&G Equipment, Inc.

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



JOHN DEERE

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

Prv Phone:

Invoice Number: 284470

Invoice Date: 4/6/2015

Location: 1

Work Order Number: 43869

Payment Type: Finance

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

CAUSE:

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.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
RE539761	FUEL PUMP	1.00	1,313.86	1,313.86	\$1,313.86	N

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
3770	SERVICE ACCESSORIES	1.00	8.00	8.00	\$8.00	N

3772	DISPOSAL CHARGE	1.00	5.00	5.00	\$5.00	N
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CONTINUED ON NEXT PAGE->

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JOHN DEERE

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Invoice To Account No: 10922

SERVICE INVOICE

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

Bus Phone: 517-242-2526
Prv Phone:

Invoice Number: **284470**
Invoice Date: 4/6/2015
Location: 1
Work Order Number: 43869
Payment Type: Finance
Page: 2 of 2

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

/DIAG -F-0005151 Retail 3902	SERVICE CALL	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	

Finance Information

Customer PO No:
Tax Exempt No: CONV
Advisor: REX FORSYTH

Type: Multi-use Acct US Auth. No: 227774
Merchant No: 43108010
Card No: xxxxxxxxxxxx4929
Bill Code: 80 - LABOR
Credit Plan: 249 - PURCHASE

Labor: \$746.73
Parts: \$1,313.86
OL&M: \$0.00
Misc: \$113.00
Sales Tax: \$0.00
Grand Total: \$2,173.59

*** DOCUMENT COPY ***

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

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SERVICE INVOICE

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

Bus Phone: 517-242-2526
Prv Phone:

Invoice Number: **385195**
Invoice Date: 11/30/2015
Location: 1
Work Order Number: 53644
Payment Type: Finance
Page: 1 of 6

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

/COMBINE -F-0000006 Retail

COMPLAINT:

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:

CONTINUED ON NEXT PAGE->

D&G Equipment, Inc.

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Bus Phone: 517-242-2526

Prv Phone:

Invoice Number: **385195**

Invoice Date: 11/30/2015

Location: 1

Work Order Number: 53644

Payment Type: Finance

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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7291	FLANGE NUT	2.00	2.47	2.47	\$4.94	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

CONTINUED ON NEXT PAGE->

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JOHN DEERE

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
Prv Phone:

Invoice Number: **385195**
Invoice Date: 11/30/2015
Location: 1
Work Order Number: 53644
Payment Type: Finance
Page: 3 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	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	HOOK	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

CONTINUED ON NEXT PAGE->

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JOHN DEERE

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

Prv Phone:

Invoice Number: **385195**

Invoice Date: 11/30/2015

Location: 1

Work Order Number: 53644

Payment Type: Finance

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

	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3750	SHIPPING & HANDLING	1.00	13.00	13.00	\$13.00	N
3770	SERVICE ACCESSORIES	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	Value
inv#91466 from H&H 9-8-15	\$138.71

Labor: \$3,552.00 Parts: \$3,569.36 OL&M: \$138.71 Misc: \$63.00 Sub-Total: \$7,323.07

/DIAG -F-0005151 Retail

COMPLAINT:

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

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,

CONTINUED ON NEXT PAGE->

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Bus Phone: 517-242-2526

Prv Phone:

Invoice Number: **385195**

Invoice Date: 11/30/2015

Location: 1

Work Order Number: 53644

Payment Type: Finance

Page: 5 of 6

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9770

2268

H09770S726674

8415W

/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.

CAUSE:

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

CONTINUED ON NEXT PAGE->

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Prv Phone:

Invoice Number: **385195**

Invoice Date: 11/30/2015

Location: 1

Work Order Number: 53644

Payment Type: Finance

Page: 6 of 6

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

/REPAIR -F-0000024 Retail						
RE525523	FILTER ELE	1.00	112.99	112.99	\$112.99	N
Labor: \$615.60	Parts: \$112.99	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$728.59	

Finance Information

Customer PO No:
Tax Exempt No: CONV
Advisor: REX FORSYTH

Type: Multi-use Acct US Auth. No: 143848
Merchant No: 43108010
Card No: xxxxxxxxxxxx4929
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 11338 - NO PAYMENTS/NO INTEREST
WAIVER UNTIL JULY 1, 2016

Labor: \$5,677.20
Parts: \$3,682.35
OL&M: \$138.71
Misc: \$63.00
Sales Tax: \$0.00
Grand Total: \$9,561.26

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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.

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JOHN DEERE

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Invoice To Account No: 10922

SERVICE INVOICE

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

Bus Phone: 517-242-2526

Prv Phone:

Invoice Number: **389435**

Invoice Date: 12/16/2015

Location: 1

Work Order Number: 55850

Payment Type: Finance

Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	2292	H09770S726674	8415W	

/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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
KXE10059	ACTUATOR K	1.00	290.49	290.49	\$290.49	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

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Invoice To Account No: 10922

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LANSING MI 48915

Bus Phone: 517-242-2526
Prv Phone:

Invoice Number: **389435**
Invoice Date: 12/16/2015
Location: 1
Work Order Number: 55850
Payment Type: Finance
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	2292	H09770S726674	8415W	

/DIAG -F-0005151 Retail 3770	SERVICE ACCESSORIES	1.00	12.00	12.00	\$12.00	N
Labor: \$319.20	Parts: \$290.49	OL&M: \$0.00	Misc: \$12.00	Sub-Total:	\$621.69	

Finance Information

Customer PO No:
Tax Exempt No: CONV
Advisor: RYAN BECKWITH

Type: Multi-use Acct US Auth. No: 505968
Merchant No: 43108010
Card No: xxxxxxxxxxxx4929
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Labor: \$419.20
Parts: \$290.49
OL&M: \$0.00
Misc: \$12.00
Sales Tax: \$0.00
Grand Total: \$721.69

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Invoice To Account No: 10922

SERVICE INVOICE

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

Bus Phone: 517-242-2526

Prv Phone:

Invoice Number: **396972**

Invoice Date: 1/29/2016

Location: 1

Work Order Number: 59751

Payment Type: Finance

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.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7826	SCREW	2.00	4.49	4.49	\$8.98	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

CONTINUED ON NEXT PAGE->

D&G Equipment, Inc.

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Williamston, MI 48895
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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



JOHN DEERE

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

Invoice To Account No: 10922

SERVICE INVOICE

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ALAN GARNER
2020 W. KALAMAZOO ST.
LANSING MI 48915

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Invoice Number: **396972**

Invoice Date: 1/29/2016

Location: 1

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Payment Type: Finance

Page: 2 of 2

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

Gen- Retail							
Z64078	SPACER	2.00	8.86	8.86	\$17.72	N	
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>	
3770	SERVICE ACCESSORIES	1.00	10.00	10.00	\$10.00	N	
3902	SERVICE CALL	1.00	100.00	100.00	\$100.00	N	
Labor: \$1,344.61		Parts: \$2,035.69	OL&M: \$0.00	Misc: \$110.00	Sub-Total: \$3,490.30		

/SERVCALL -F-0000025 Retail
CORRECTION:
SERVICE CALL

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

Customer PO No:
Tax Exempt No: CONV
Advisor: RYAN BECKWITH

Type: Multi-use Acct US Auth. No: 346016
Merchant No: 43108010
Card No: xxxxxxxxxxxx4929
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Labor: \$1,344.61
Parts: \$2,035.69
OL&M: \$0.00
Misc: \$110.00
Sales Tax: \$0.00
Grand Total: \$3,490.30

*** DOCUMENT COPY ***

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.

Return goods must be accompanied with this invoice. A 15% restock fee will be charged unless due to defect.

Received by: Date:

D&G Equipment, Inc.

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PH: (517) 543-2540



JOHN DEERE

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 Prv Phone:	Invoice Number:	494164
	Invoice Date:	10/14/2016
	Location:	1
	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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7190	BOLT	6.00	0.73	0.71	\$4.26	N
03M7194	BOLT	4.00	1.14	1.11	\$4.44	N
14M7296	10MM FLANGE LOCK NUT	6.00	1.13	1.13	\$6.78	N
AH137771	SEAL	1.00	31.42	28.86	\$28.86	N
AH150678	BELT SET	1.00	126.82	126.82	\$126.82	N
AH212092	Hydraulic Cylinder Kit	1.00	40.12	40.12	\$40.12	N
AH213418	Hose	1.00	71.28	69.48	\$69.48	N
AH219987	BEARING WI	2.00	137.05	135.41	\$270.82	N
AH220242	DRUM	1.00	1,099.01	936.34	\$936.34	N
AH220541	CHAIN LINK	3.00	8.70	8.54	\$25.62	N
AHC11302	HYDRAULIC CY	1.00	563.60	500.00	\$500.00	N
AHC11572	Hydraulic Cylinder Kit	1.00	76.75	76.75	\$76.75	N
H118920	LOCK WASHE	1.00	2.71	2.55	\$2.55	N

CONTINUED ON NEXT PAGE->

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JOHN DEERE

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Invoice To Account No: 10922

SERVICE INVOICE

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

Location: 1

Work Order Number: 69241

Payment Type: Account

Page: 2 of 4

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9770

2618

H09770S726674

8415W

/COMBINE -F-0005150 Retail

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

CONTINUED ON NEXT PAGE->

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JOHN DEERE

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Invoice To Account No: 10922

SERVICE INVOICE

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 Location: 1 Work Order Number: 69241 Payment Type: Account Page: 3 of 4
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770	2618	H09770S726674	8415W	

/COMBINE -F-0005150 Retail

PM02704	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
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
3750	SHIPPING & HANDLING	1.00	75.00	75.00	\$75.00	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&M: \$0.00	Misc: (\$64.00)	Sub-Total: \$3,850.04	

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.

CONTINUED ON NEXT PAGE->

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JOHN DEERE

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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:

Invoice Number: **494164**

Invoice Date: 10/14/2016

Location: 1

Work Order Number: 69241

Payment Type: Account

Page: 4 of 4

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

Gen- Retail

Labor: \$6,000.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$6,000.00
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Customer PO No:
Tax Exempt No: CONV
Advisor: RYAN BECKWITH

Labor:	\$6,350.00
Parts:	\$3,564.04
OL&M:	\$0.00
Misc:	(\$64.00)
Sales Tax:	\$0.00
Grand Total:	\$9,850.04

*** DOCUMENT COPY ***

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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.

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Received by: Date: