

Combine Purchased from Dealer in 2011

2nd Owner

General Maintenance and repair items until 2017

2017/2018

Major rebuild of threshing components to include rotor bearing, rotor flight, feed accelerator paddles, threshing elements (extended wear), Separator tines, Feeder house chain and drive sprockets, Floor pan welded into feederhouse.

Chaffer and Sieves removed and worn shaker arms replaced, shoe bearings replaced.

Clean grain and return elevator chains replaced to include all bearings and sprockets

Mass flow sensor replaced

Mar 2019

Reman moisture sensor installed to replace worn original

Lower clean grain auger replaced along with bearings

Coolant recovery tank became sooty looking and after researching potential causes found that 9.0 liter engines have history of head gasket failure due to incorrect liner protrusion. Although no major issues had presented decided to remove head and measure protrusion out of an abundance of caution as to avoid an in season problem. Found liner protrusion out of specification and decided to remove engine and shim liners. See work order and parts list for components replaced. While engine removed also replaced seal to Separator drive and failure prone rubber drive coupler. All main and rod bearings and hardware replaced, associated engine gaskets, water pump and EGR cooler replaced, Radiator hoses replaced. Engine installed and overhead ran. All engine work performed alongside excellent Diesel Tech following John Deere manual with all specs followed. Engine has performed flawless for 3 seasons since work.

In season rotor belt drive failure:

Rebuilt variable speed rotor drive, replacing all components showing wear and oil housing

Fuel lift pump replaced

2020

Auto steer valve replaced in season to correct failed auto steer

Replaced header lift valve to correct feeder house leak down issue

Removed all flights along horizontal unloading auger and replace worn section and installed poly kit

2021

Removed chaffer and Sieve and inspected for wear and cracking

Repaired and reinstalled

New fountain auger installed in grain tank

General maintenance and repairs made each season according to recommended guidelines

TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
FRONTLINE AG SOLUTIONS GREAT FALLS Details continued from Invoice # 505439				
			3.00 Each 481.64 1,444.92 KIT	
			8.00 Each 184.91 1,479.28 Part# AH216675	
			1.00 Each 83.69 83.69 1/16 s670 combine	
			1.00 Each 29.88 29.88 Part# TBEK46070	
			1.00 Each 158.76 158.76 BALL BEARI	
			1.00 Each 176.16 176.16 Part# JD9373	
			1.00 Each 88.76 88.76 Hinge	
			1.00 Each 7.69 7.69 Part# AH227675	
			1.00 Each 32.39 32.39 ARM	
			2.00 Each 2.64 5.28 Part# AH219846	
01/05/18	01/05/18	506616	PURCHASE PARTS NON TAXABLE	706.07
			<u>Quantity</u> <u>Unit Price</u> <u>Item Total</u> <u>Invoice Item Description</u>	
			4.00 Each 76.41 305.64 BALL BEARI	
			1.00 Each 397.81 397.81 Part# AH125975	
			3.00 Each 339.11 1,017.33 PLATE	
			-1.00 Each 32.39 - 32.39 Part# AH156157	
			-1.00 Each 19.04 - 19.04 KIT	
			-2.00 Each 481.64 - 963.28 Part# AH216678	
01/17/18	01/17/18	508548	CREDIT MFMO RETURNED MERCHANDISE	- 63.79

Threshing
Threshing

(v) = Variable Rate

TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
			PREVIOUS BALANCE	17,657.49
			FRONTLINE AG SOLUTIONS GREAT FALLS	
12/28/17	12/28/17	505439	GREAT FALLS MT 406-761-2005 PURCHASE PARTS NON TAXABLE PO# 9770	5,988.01
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		1.00 Each	221.25	221.25
		8.00 Each	16.21	129.68
		1.00 Each	25.04	25.04
		1.00 Each	59.15	59.15
		1.00 Each	59.15	59.15
		3.00 Each	18.69	56.07
		1.00 Each	17.57	17.57
		1.00 Each	25.74	25.74
		1.00 Each	29.88	29.88
		1.00 Each	566.69	✓ 566.69
		1.00 Each	615.53	✓ 615.53
		1.00 Each	675.45	✓ 675.45
				<u>Invoice Item Description</u>
				Bearing With Housing Part# AXE42868
				PRESSED FL Part# H134118
				BALL BEARI Part# JD9202
				Vane Part# HXE80255
				Vane Part# HXE36445
				STRIP Part# H171960
				BALL BEARI Part# JD9313
				BALL BEARI Part# JD10020
				BALL BEARI Part# JD39109
				REPAIR KIT Part# AH216568
				REPAIR KIT Part# AH216569
				KIT Part# AH216674

continued...





JOHN DEERE
FINANCIAL

1-800-356-9033 or visit us online
MyJDF Account.com

R & R BRONCO GRAIN & CATTLE
3000 AMES RD
CARTER MT 59420-8233
PHONE 406-734-5421

TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount	
FRONTLINE AG SOLUTIONS GREAT FALLS Details continued from invoice # 508532					
		1.00 Each	150.39 VALVE Part# AXE21789	150.39	
		1.00 Each	2.04 O-RING Part# T76938	2.04	
		1.00 Each	154.61 Bracket Part# AH164349	154.61	
		1.00 Each	81.56 CHAIN SPRO Part# AH126008	81.56	
		1.00 Each	2.89 SET SCREW Part# H156580	2.89	
01/17/18	01/17/18	508528	PURCHASE PARTS NON TAXABLE	2,848.16	
		Quantity	Unit Price	Item Total	Invoice Item Description
		1.00 Each	1,290.64	1,290.64	MODULE AUGER Part# B498637
		3.00 Each	9.93	29.79	HANGER BUSHING Part# B017053
		1.00 Each	1,306.72	1,306.72	LOWER FLIGHT Part# C400950
		1.00 Each	222.00	222.00	FREIGHT

Header Quick coupler
Mass Flow Sensor paddle

Grain Vac. Flighting

Rocky Mountain Truck Service, Inc.

5808 - 2nd Ave N

Great Falls, MT 59405

Invoice

Date	Invoice #
4/21/2020	37655

Bill To
R & R Bronec 3000 Ames Ranch Rd Carter, MT 59420

Mileage	P.O.	Unit	WO #
		2009 JD	46013

Item	Description	Qty	Amount
Misc	Items		112.00
Labor	Drive To Customer Location, R & R Head Gaskets	20	2,240.00
Haz Mat Fee	Hazardous Mat Fees		3.00
Thank you for your business.			Total \$2,355.00

All invoices are due & payable upon receipt. A finance charge of 1 1/2% will be applied to invoices over 20 days.

Payments/Credits	\$0.00
Balance Due	\$2,355.00

Rocky Mountain Truck Service
 5808 - 2nd Ave N
 Great Falls, MT. 59405
 Phone: 406-452-8561 Fax: 406-761-3703

46013

INVOICE

Print Date : 04/21/2020

R & R Bronec Grain & Cattle - Rich Bronec
 3000 Ames Ranch Road
 Carter, MT 59420
 Office 406-734-5421 Rich --- 406-734-5431 Shop
 Cust ID : 262

2009 John Deere - 9770
 9.0L
 Lic # : - MT
 VIN # :

Odometer In : 3,060
 Odometer Out :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
Shop Supplies			112.00	Drive to the customer location and assist in head gasket replacement.	20.00	2,240.00
				Mobilize tools and drive to the customer location. Rich had the cylinder head almost ready for removal. Remove and cap fuel line ports. Remove rocker shaft and push tubes. Remove cylinder head. Clean block deck and check liner protrusion. Most liners are at or below specification at .003 to .004. The engine will have to come out of chassis for repair. Rich disconnected components and pulled the engine out of chassis. He set it on the back of the block and prepared for liner removal and other needed refurbishment. Drive to customer location. Remove piston/connecting rod assemblies and liners. Thoroughly clean the block and all other necessary components. R&R main bearings. Hone all liners. Add .004 shims to liners and install with hold downs. Measure liner protrusion and rotate liners and needed to achieve the most even protrusion possible. The counterbores are slightly eroded, but within reuse guidelines. Remove liners and install o-rings. Lube o-rings with John Deere's recommend soap which worked mediocre at best for o-ring lubricant. Install liners. Install new piston rings and connecting rod bearings. Install pistons and connecting rods. Install the cylinder head. Found a fractured rocker lever button retainer. Rich will install rocker shaft and set the overhead once parts come in. As a joint effort, we replaced the front gear housing gasket, front crank seal, rear housing gasket, rear crank seal, installed the oil pump, associated plumbing and oil pan. At around 1 am, :) install the engine in chassis. Rich and his crew finished engine installation and put a few hours of operation on it to verify the integrity of the repair.		
				Hazardous Materials		3.00

Rocky Mountain Truck Service
 5808 - 2nd Ave N
 Great Falls, MT. 59405
 Phone: 406-452-8561 Fax: 406-761-3703

46013

INVOICE

Print Date : 04/21/2020

R & R Bronec Grain & Cattle - Rich Bronec
 3000 Ames Ranch Road
 Carter, MT 59420
 Office 406-734-5421 Rich --- 406-734-5431 Shop
 Cust ID : 262

2009 John Deere - 9770
 9.0L
 Lic # : - MT
 VIN # :

Odometer In : 3,060
 Odometer Out :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
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[Technicians : Romenesko, John]

Org. Estimate	\$ 0.00	Revisions	\$ 0.00	Current Estimate	\$ 0.00	Additional Cost	Revised Estimate
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Labor:	2,240.00
Parts:	112.00
Sub:	2,352.00
Tax:	0.00
HazMat:	3.00
Total:	\$2,355.00
Bal Due:	\$2,355.00

[Payments -]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts assumes the manufactureres warranty & workmanship is 90 days. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature..... Date.....



JOHN DEERE
FINANCIAL

For customer inquiries contact us at:
1-800-356-9033 or visit us online:
MyJDFAccount.com

MULTI-USE ACCOUNT NUMBER [REDACTED]
R & R BRONEC GRAIN & CATTLE
3000 AMES RD
CARTER, MT 59420-8233
PHONE: 406-734-5421

TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description		Transaction Amount	
FRONTLINE AG SOLUTIONS GREAT FALLS continued...						
			14.00 Each	8.42 Each	117.88	Cap Screw Part# R519287
			6.00 Each	6.98 Each	41.88	Cap Screw Part# R521261
			12.00 Each	7.44 Each	89.28	Cap Screw Part# R542878
			1.00 Each	17.32 Each	17.32	GASKET Part# R119383
			1.00 Each	6.72 Each	6.72	GASKET Part# R502011
			1.00 Each	927.50 Each	927.50	Heat Exchanger <i>EGR Cooler</i> Part# DZ101011
			10.00 Each	0.83 Each	8.30	1FT OF 5/16" BULK HOSE Part# TY22566
			6.00 Each	34.42 Each	206.52	Bearing Part# RE529318
			1.00 Each	41.17 Each	41.17	Washer Part# R504811
			5.00 Each	3.20 Each	16.00	Cap Screw Part# 19M8889
			6.00 Each	1.61 Each	9.66	Cap Screw Part# 19M8637
			6.00 Each	3.19 Each	19.14	Screw Part# R519654
			1.00 Each	5.40 Each	5.40	GASKET Part# H125356
			1.00 Each	47.16 Each	47.16	SEAL Part# AH209644
03/12/20	03/12/20	719484	PURCHASE PARTS NON TAXABLE PO# RICH/9770		120.78	
			<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
			6.00 Each	20.13 Each	120.78	O-Ring Kit Part# RE541037
03/12/20	03/12/20	719482	PURCHASE PARTS NON TAXABLE		305.59	
			<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
			2.00 Each	52.47 Each	104.94	Tie Rod End Part# A-RE12325
			1.00 Each	200.65 Each	200.65	Steering Arm Part# A-R51121
03/16/20	03/16/20	720029	PURCHASE PARTS NON TAXABLE		767.99	
			<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
			1.00 Each	91.83 Each	91.83	Special Service Tool Part# JDG10028
			1.00 Each	45.08 Each	45.08	Special Service Tool Part# JDG820
			1.00 Each	81.82 Each	81.82	Special Service Tool Part# JDG10549
			1.00 Each	87.96 Each	87.96	Special Service Tool Part# JDG1953
			1.00 Each	56.40 Each	56.40	Special Service Tool Part# JDG1954
			1.00 Each	365.90 Each	365.90	Special Service Tool Part# JDG10997
			1.00 Each	39.00 Each	39.00	FREIGHT Part# 3752

TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description			Transaction Amount
FRONTLINE AG SOLUTIONS GREAT FALLS continued...						
03/19/20	03/19/20	720706	PURCHASE PARTS NON TAXABLE			1,244.46
			<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
			1.00 Each	378.78 Each	378.78	Cover Part# DZ112716
			6.00 Each	125.28 Each	751.68	Piston Ring Part# DZ10083
			1.00 Each	114.00 Each	114.00	FREIGHT Part# 3752
03/06/20	03/06/20	718481	PURCHASE PARTS NON TAXABLE PO# RICH/9770			4,522.21
			<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
			1.00 Each	79.84 Each	79.84	Hose Part# AH213418
			1.00 Each	95.83 Each	95.83	Hose Part# AH213416
			1.00 Each	23.50 Each	23.50	HOSE Part# H168359
			1.00 Each	3.12 Each	3.12	DRAIN VALV Part# AT13740
			2.00 Each	2.66 Each	5.32	O-RING Part# R504810
			1.00 Each	33.08 Each	33.08	Gasket Part# DZ116420
			1.00 Each	7.12 Each	7.12	GASKET Part# R522768
			1.00 Each	52.41 Each	52.41	SEAL Part# RE520036
			1.00 Each	91.36 Each	91.36	Housing Part# R531312
			6.00 Each	1.00 Each	6.00	8X30 FL BOLT Part# 19M7868
			1.00 Each	27.77 Each	27.77	SEAL KIT Part# RE543639
			1.00 Each	44.61 Each	44.61	Gasket Part# R532464
			1.00 Each	436.31 Each	436.31	Splined Coupling Part# AH168466
			1.00 Each	8.90 Each	8.90	BALL BEARING Part# JD7147
			1.00 Each	601.13 Each	601.13	TORSIONAL Part# RE57604
			1.00 Each	603.97 Each	603.97	Torsional Damper Part# RE520465
			1.00 Each	1.72 Each	1.72	GASKET Part# R100569
			1.00 Each	336.22 Each	336.22	WATER PUMP Part# SE501228
			6.00 Each	4.51 Each	27.06	Shim Part# R527468
			6.00 Each	14.33 Each	85.98	Shim Part# R536310
			6.00 Each	4.38 Each	26.28	Shim Part# R528685
			6.00 Each	11.51 Each	69.06	Shim Part# R93948
			6.00 Each	39.07 Each	234.42	BEARING Part# RE529319
			1.00 Each	67.27 Each	67.27	THRUST BEA Part# RE529320

Rubber set Drive coupler

over
↓

FRONTLINE AG SOLUTIONS GREAT FALLS

GREAT FALLS MT 406-761-2005

02/21/20 02/21/20 715656

PURCHASE
PARTS NON TAXABLE
PO# rich 9770/

579.48

Quantity	Unit Price	Item Total	Invoice Item Description
1.00 Each	48.78 Each	48.78	Gasket Kit Part# RE528410
26.00 Each	7.57 Each	196.82	CAP SCREW Part# DZ100946
1.00 Each	22.85 Each	22.85	Thermostat Part# DZ100553
1.00 Each	11.20 Each	11.20	THERMOSTAT Part# AR48675
2.00 Each	5.50 Each	11.00	SEAL Part# R521548
1.00 Each	10.58 Each	10.58	Gasket Part# R527592
1.00 Each	10.11 Each	10.11	Gasket Part# R519414
1.00 Each	30.70 Each	30.70	GASKET Part# R527884
1.00 Each	1.38 Each	1.38	GASKET Part# R521158
1.00 Each	0.71 Each	0.71	O-RING Part# R63548
6.00 Each	6.19 Each	37.14	Gasket Part# R534605
1.00 Each	1.53 Each	1.53	O-RING Part# T122075
11.00 Each	4.17 Each	45.87	Screw Part# R521323
1.00 Each	14.56 Each	14.56	CAP SCREW Part# R520410
1.00 Each	38.82 Each	38.82	Gasket Part# DZ109633
1.00 Each	90.42 Each	90.42	ENGINE CYL Part# DZ111356
1.00 Each	7.01 Each	7.01	Gasket Part# R535094

FRONTLINE AG SOLUTIONS HAVRE

HAVRE MT 406-265-5518

02/21/20 02/21/20 715655

PURCHASE
PARTS NON TAXABLE

17.95

Quantity	Unit Price	Item Total	Invoice Item Description
5.00 Each	2.19 Each	10.95	CAP SCREW Part# R519439
1.00 Each	7.00 Each	7.00	FREIGHT Part# 3752

08/02/20 08/03/20 768478 PURCHASE PARTS NON TAXABLE 106.56 ✓

Quantity Unit Price Item Total Invoice Item Description
12.00 Each 8.88 Each 106.56 Deflector
Part# H214211

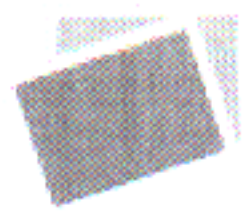
08/06/20 08/06/20 770415 PURCHASE PARTS NON TAXABLE 4,574.09

Quantity Unit Price Item Total Invoice Item Description
1.00 Each 2,148.21 Each 2,148.21 Valve
Part# AH233663
1.00 Each 2,739.64 Each 2,739.64 Sensor
Part# RE209847
1.00 Each -488.00 Each -488.00 ADV & PROMO PARTS
Part# 5263
1.00 Each 113.10 Each 113.10 FREIGHT
Part# 3752
1.00 Each 61.14 Each 61.14 Ball Bearing
Part# AE40895

9770
Auto Sheer
Values

			PURCHASE		PARTS NON TAXABLE			
	<u>Quantity</u>		<u>Unit Price</u>		<u>Item Total</u>	<u>Invoice Item Description</u>		
	1.00	Each	110.00	Each	110.00	HYD MOTOR KIT		
	1.00	Each	25.00	Each	25.00	FREIGHT		
						Part# 22820		
						Part# 3752		
01/17/20	01/17/20	710305	PURCHASE					67.72
			PARTS NON TAXABLE					
			PO# rich					
	<u>Quantity</u>		<u>Unit Price</u>		<u>Item Total</u>	<u>Invoice Item Description</u>		
	1.00	Each	30.70	Each	30.70	GASKET		
	1.00	Each	34.74	Each	34.74	Part# R527884		
	1.00	Each	2.28	Each	2.28	BALL BEARI		
						Part# JD9373		
						SEAL KIT = 1 O-RING, 1 BU RING		
						Part# AL205022		
01/24/20	01/24/20	711315	PURCHASE					1,478.67
			PARTS NON TAXABLE					
	<u>Quantity</u>		<u>Unit Price</u>		<u>Item Total</u>	<u>Invoice Item Description</u>		
	1.00	Each	1,478.67	Each	1,478.67	AUGER		
						Part# AXE56290		
								Horizontal 9770 unload Auger R3R

Order summary



JOHN DEERE SE502799 AXE16724 STS COMBINE
REMAN MOISTURE SENSOR M...

9770

Total: \$1,499.99
Order number: 06-03559-68374
Item ID: 123793069762

ebay MONEY BACK GUARANTEE

Order details



Estimated delivery:
Thu, Jul 11



Your order will ship to:
3000 Ames Rd
Carter, MT 59420-8233
United States



Seller: [gumescheimerauctions](#)
(2372)
100% positive feedback

More from this seller →

2019



Order total:

Price	\$1,499.99
Shipping	Free
Total charged to	\$1,499.99

OLD Moisture Sensor Failed
Had programmed and currently works.



SHOUP® Manufacturing Company, Inc.
 3 Stuart Drive • Kankakee, IL 60901-8947
 Tel 800-627-6137 • Tel 815-933-4439 • Fax 815-933-9597
 www.shoupparts.com

INVOICE

PAGE 1
 INVOICE NO. 3084279
 INVOICE DATE 11/14/19

2089402
 S RICH BRONEC
 O 3000 AMES RD
 L CARTER, MT 59420-8233
 D United States of America
 T
 O

S RICH BRONEC
 H 3000 AMES RD
 I CARTER, MT 59420-8233
 P United States of America
 T
 O

CUSTOMER PURCHASE ORDER NO. P0205683637 SHIP VIA UPS GROUND TERMS PYMT PRIOR TO SHIPMENT DATE SHIPPED 11/14/19 SLMN 1 8 SLMN 2 88 PICK TICKET NO. 2324870-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	SH319839	LOWER CLEAN GRAIN AUGER	639.0000	639.00
1.00	1.00	.00	EA	B00551	BELT	36.2500	36.25

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT	PAYMENT TYPE	BALANCE DUE
675.25	75.00	.00	750.25	750.25	Visa Card Payment	.00

* NO RETURNS ON SPECIAL ORDERS * 15% RESTOCKING FEE ON MERCHANDISE AFTER 30 DAYS OF INVOICE DATE * A Service Charge of 1 1/2% per month (18% Annual Rate) will be charged on all past due accounts.

Order Summary



STRAW CLAW BY KONDEX FITS JD (box of 8)

\$224.00 × 2 **\$448.00**

SKU: K314191



K711178 Hardware kit to fit JD 9660, 9760, 9860

\$129.00 × 3 **\$387.00**

SKU: K711178

Subtotal:

\$835.00

Shipping (Item descriptions state which items have a per item shipping charge. Many items qualify for a flat shipping charge of \$10 per order.):

\$10.00

Order Total:

\$845.00

Selected payment method:

PayPal

If you need any assistance with your order, please email us at mdand2k@outlook.com or call us at **6419905368** or **6419905367** or **3097813949**