



5671 460th St
 Paullina, IA 51046
 Phone: (712) 448-3444
 WWW.AGRIVISIONEQUIPMENT.COM



JOHN DEERE

SERVICE INVOICE

Invoice To Account No:

Deliver To:

Internal Used Stock No. 238500

Bus Phone:
Prv Phone:

Internal Used Stock No. 238500

Bus Phone:
Prv Phone:

Invoice Number: 3304246
 Invoice Date: 03/13/2021
 Location: 27
 Work Order Number: 1381444
 Payment Type: Account
 Page: 1 of 2
 Work Performed By: TERRY DEBOER

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 1770 NT	18051	1A01770CADM755102	Z42265WZ	

Service Reminders:

Gen-14 Internal

COMPLAINT:

14 *LEAVE OPEN* LARRY BRINGING TRACTOR IN A FEW WEEKS TO ATTACH TO PLANTER

CORRECTION:

ATTACHED PLANTER TO TRACTOR.
 REMOVED THE BLEED OFF HOSES ON THE VAC MOTORS FROM HIS TRADE IN PLANTER AND INSTALLED ON THE NEW ONE.
 REMOVED THE MANUAL VAC CONTROL VALVES FROM THE OLD PLANTER AND INSTALLED ON THE NEW ONE.
 REMOVED THE FITTINGS THAT TEED THE VAC RETURN HOSES TOGETHER SO THAT EACH RETURN HOSE COULD GO BACK INTO EACH SCV.
 SWAPPED THE VRD HOSES BETWEEN THE TWO PLANTERS SO THAT THE FITTINGS WERE CORRECT TO HOOK INTO POWER BEYOND.
 SWAPPED THE CASE DRAIN HOSES BETWEEN THE TWO PLANTERS.
 INSTALLED THE FRAME CONTROL BOX.
 INSTALLED THE BATTERY POWER HARNESS FOR THE AIR COMPRESSOR.
 INSTALLED THE AIR FILTER FOR THE COMPRESSOR IN THE CAB.
 INSTALLED THE CONTROL BOX FOR THE FRAME WEIGHT DISTRIBUTION KIT.
 CUT AND PAINTED BRACKETS TO BE ABLE TO MOUNT THE FRAME CONTROL BOX, AIR FILTER AND FRAME WEIGHT CONTROL BOX ON THE ROUND BAR IN THE CAB.
 SET THE HYDRAULICS ON THE TRACTOR FOR EACH SCV FUNCTION.
 RAN THE PLANTER AND VERIFIED ALL FUNCTIONS WORKED PROPERLY ON HIS TRACTOR.

REMOVED THE SEED TENDER HOPPER ON THE BACK OF THE PLANTER.
 RAN THROUGH THE OPERATION OF THE PLANTER WITH LARRY BEFORE HE LEFT.

Parts / Misc Items:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
A89903	Hose	132.00	0.15	\$19.80	N
H77698	TIE BAND	30.00	0.89	\$26.70	N
HDW5B	GRADE 5 SAE BULK HARDWARE	2.00	0.37	\$0.74	N
PM82294	Nut	2.00	0.59	\$1.18	N
PM82482	Screw	2.00	0.64	\$1.28	N

Miscellaneous Charges:

Labor: \$1,399.50	Parts: \$49.70	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,449.20
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Work Performed By:	TERRY DEBOER

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 1770 NT	18051	1A01770CADM755102	Z42265WZ	

Service Reminders:

Customer PO No:	
Tax Exempt No:	
Advisor:	Todd Fuller

Labor:	\$1,399.50
Parts:	\$49.70
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Total:	\$1,449.20

TERMS AND CONDITIONS

Received by: Date:



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WWW.PRAIRIELANDPARTNERS.COM



5671 460th St
Paullina, IA 51046
Phone: (712) 448-3444

SERVICE INVOICE

Invoice To Account No: 83482

Deliver To:

LARRY VANMEETEREN 3367 LOG AVE SHELDON IA 51201		LARRY VANMEETEREN 3367 LOG AVE SHELDON IA 51201		Invoice Number: 3374083	
Bus: 712-324-4088 Prv: (712)348-4308		Bus: (712)324-4088 Prv: (712)348-4308		Invoice Date: 5/27/2021	
Mob:(712)348-4308		Mob:(712)348-4308		Location: 27	
				Work Order Number: 1395103	
				Payment Type: Finance	
				Tech: TERRY DEBOER	Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1770	13880	1A01770CADM755102	Z42265WZ	

ALL/TBD/01 Retail

COMPLAINT:

01 seed keeps plugging up in tanks
go west on 18 to log ave them 3 - 3 1/2 north on log
call larry when on way 712-348-4308

CORRECTION:

DIAGNOSED WHY THE BEANS WOULD NOT BLOW OUT TO THE METERS. CHECKED THE AGITATOR TO MAKE SURE IT WAS RUNNING. IT WAS. CHECKED THE CCS PRESSURE AND THAT THE LIDS WERE ON PROPERLY. DRAINED THE SEED FROM ONE TANK AND VERIFIED THAT THE AGITATOR WAS TURNING 90 DEGREES. ADDED MORE TALC BACK IN WHEN WE REFILLED THE SEED BACK INTO THE CCS TANK. IN THE MEAN TIME THE WIRES BROKE ON THE SEED TENDER. FOUND THE BROKEN WIRES AND SPLICED THEM BACK TOGETHER. RAN THE PLANTER AND STILL HAD SOME PLUGGING OF THE CCS TUBES. DETERMINED THAT THE MANIFOLD WAS PLUGGING AND NOT BRIDGING. INCREASED THE CCS PRESSURE UP A WAY TO SEE IF WE COULD GET IT TO BRIDGE. IT SEEMED TO HELP.

DID SOME MORE THINKING AND RESEARCH ON IT AND DETERMINED THAT THE DRIVE COG WAS NOT TIMED PROPERLY ON THE CCS AGITATOR MOTOR. THE ROLL PINS ON THE AGITATOR SHAFT WERE MOVING FROM STRAIGHT DOWN TO STRAIGHT BACK.. THEY SHOULD HAVE BEEN 45 DEGREES FORWARD AND THEN 45 DEGREES REARWARD OF STRAIGHT DOWN. REMOVED THE AGITATOR MOTOR AND REMOVED THE DRIVE COG. RETIMED THE DRIVE COG AND REASSEMBLED THE AGITATOR MOTOR. INSTALLED THE AGITATOR MOTOR.

CHECKED THE FUEL LEAK ON THE TANK ON THE TRACTOR. TRIED TIGHTENING THE PLUG THAT WAS LEAKING BUT IT STILL LEAKED.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7032	COTTER PIN	1.00	0.68	0.68	\$0.68	N
Labor: \$847.85		Parts: \$0.68		OL&M: \$0.00		Misc: \$0.00
Sub-Total: \$848.53						

ALL/9037/22 Retail

COMPLAINT:

02 AG - Service Call.

CORRECTION:

AG Service Call

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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SERVICE INVOICE

Invoice To Account No: 83482

Deliver To:

LARRY VANMEETEREN
3367 LOG AVE
SHELDON IA 51201

Bus: 712-324-4088 Prv: (712)348-4308
Mob:(712)348-4308

LARRY VANMEETEREN
3367 LOG AVE
SHELDON IA 51201

Bus: (712)324-4088 Prv: (712)348-4308
Mob:(712)348-4308

Invoice Number: **3374083**
Invoice Date: 5/27/2021
Location: 27
Work Order Number: 1395103
Payment Type: Finance
Tech: TERRY DEBOER
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1770	13880	1A01770CADM755102	Z42265WZ	

ALL/9037/22 Retail						
S3920	SERVICE CALL FEE	1.00	75.00	75.00	\$75.00	N
Labor: \$139.50		Parts: \$0.00	OL&M: \$0.00	Misc: \$75.00	Sub-Total: \$214.50	

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 27173
Tax Exempt No: 2018/1	Merchant No: 36000775	
Advisor: TODD FULLER	Card No: xxxxxxxxxxxx0940	
	Bill Code: 706 - SEEDING	
	Credit Plan: 249 - PURCHASE	

Labor:	\$987.35
Parts:	\$0.68
OL&M:	\$0.00
Misc:	\$75.00
Sales Tax:	\$69.11
Grand Total:	\$1,132.14

*** DOCUMENT COPY ***



JOHN DEERE

TERMS AND CONDITIONS

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

Received by: Date:



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Internal Used Stock No. 238500

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 238500

 Bus Phone:
 Prv Phone:

Invoice Number: **3295126**
 Invoice Date: 02/26/2021
 Location: 27
 Work Order Number: 1381444
 Payment Type: Account

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 Work Performed By: TERRY DEBOER

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 1770 NT	18051	1A01770CADM755102	Z42265WZ	

Service Reminders:

1770NT/6404/PT/10 Internal

CORRECTION:

REPLACED ALL 4 PLANTER VRD DRIVE CHAINS.

Parts / Misc Items:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
SW40COUS	Chain Link	4.00	2.18	\$8.72	N
SW40X50US	Roller Chain	308.00	0.34	\$104.72	N

Miscellaneous Charges:

Labor: \$165.00	Parts: \$113.44	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$278.44
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Gen-1 Internal

CORRECTION:

INSTALLED ME5 METERS.

REMOVED THE PRO SERIES METERS. REMOVED THE CLUTCHES AND KEPT THEM.
 UNBOXED ALL THE ME5 METERS AND REMOVED THE CLUTCHES.
 MADE SURE EACH METER HAD THE CORRECT SEED BAFFLE INSTALLED IN THE HOPPER.
 DRILLED 3 HOLES IN EACH SHANK.
 INSTALLED THE NEW MOUNTING BRACKETS FOR THE FRONT OF THE METER AND THE NEW LATCH ASSEMBLY.
 INSTALLED THE METERS.
 ADJUSTED THE METER HUB HEIGHTS.
 SET THE DOUBLE ELIMINATORS FOR 50% COVERAGE AND ADJUSTED THE KNOBS TO READ 5 ON THE METERS THAT NEEDED ADJUSTING.
 INSTALLED THE KNOCKOUT WHEELS.
 INSTALLED THE 2ND BRUSH HOLDER AND BRUSH TO PREVENT THE METERS FROM OVERPOPULATING.
 CHANGED OUT THE BRACKETS THAT MOUNT THE CLEAN OUT TRAY. INSTALLED THE ME5 CLEAN OUT TRAY.

Parts / Misc Items:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
03M7184	BOLT	2.00	0.99	\$1.98	N
19M7666	Screw	1.00	1.88	\$1.88	N
3016010	5/32" drill bit	1.00	2.06	\$2.06	N
3016024	3/8" DRILL BIT	2.00	8.45	\$16.90	N



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Work Order Number:	1381444
Payment Type:	Account
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Work Performed By:	TERRY DEBOER

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 1770 NT	18051	1A01770CADM755102	Z42265WZ	

Service Reminders:

Item	Description	Quantity	Unit Price	Total Price	Tax
3016132	1/2" Drill Bit	1.00	15.48	\$15.48	N
A106269	Template	1.00	4.96	\$4.96	N
A106270	Template	1.00	4.96	\$4.96	N
A107719	Insert	24.00	9.89	\$237.36	N
A78723	Brush	24.00	10.10	\$242.40	N
A95497	Tray	1.00	77.55	\$77.55	N
A98363	Support	1.00	24.02	\$24.02	N
A98375	Bracket	1.00	49.96	\$49.96	N
AA89148	Bracket Kit	24.00	102.00	\$2,448.00	N
E63525	NUT	2.00	1.12	\$2.24	N
P5324	SERVICE POLICY ADJUST	1.00	-2,448.00	-\$2,448.00	N

Miscellaneous Charges:

Labor: \$1,471.50	Parts: \$681.75	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,153.25
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1770NT/8022/TV/10 Internal

CORRECTION:

REMOVED & INSTALLED TRU-VEE OPENER BLADE
 REMOVED AND INSTALLED THE SEED TUBE GAURD.

Parts / Misc Items:

PartNumber	Description	Quantity	Unit Net	Value	Taxed Ind
A97107	GUARD	24.00	17.81	\$427.44	N
AA65248	DISK	48.00	35.47	\$1,702.56	N

Miscellaneous Charges:

Labor: \$672.00	Parts: \$2,130.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,802.00
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1770NT/7307/GU/10 Internal

CORRECTION:

REMOVED AND INSTALLED THE GAUGE WHEEL ARMS.
 INSTALLED THE NEW STYLE ARMS WITH NEW BUSHINGS.



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 Page: 3 of 8
 Work Performed By: TERRY DEBOER

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 1770 NT	18051	1A01770CADM755102	Z42265WZ	

Service Reminders:
 ADJUSTED THE GAUGE WHEELS.

Parts / Misc Items:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
A92817	ARM	48.00	27.37	\$1,313.76	N
A92818	SELF-ALIGN	48.00	12.63	\$606.24	N
HDW10MB	BULK 10.9 METRIC HARDWARE	7.00	0.64	\$4.48	N
JD7844	LUBRICATIO	48.00	1.47	\$70.56	N

Miscellaneous Charges:

Labor: \$1,404.00	Parts: \$1,995.04	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$3,399.04
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1770NT/7559/CI/10 Internal

CORRECTION:

INSTALLED THE RK BEARING KIT ON ALL THE CLOSING WHEEL FRAMES.
 ALIGNED THE CLOSING WHEELS WITH THE SEED TRENCH.

Parts / Misc Items:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
PR3142	RK PRODUCTS	24.00	31.42	\$754.08	N

Miscellaneous Charges:

Labor: \$1,584.00	Parts: \$754.08	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,338.08
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1770NT/4204/CZ/10 Internal

CORRECTION:

SWAPPED THE CLOSING WHEELS SIDE FOR SIDE TO GET MORE LIFE OUT OF THEM.
 STAGGERED THE CLOSING WHEELS.

Miscellaneous Charges:

Labor: \$288.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$288.00
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1770NT/8022/RK/10 Internal



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JOHN DEERE 1770 NT	18051	1A01770CADM755102	Z42265WZ	

Service Reminders:
 CORRECTION:

REMOVED & INSTALLED ROW CLEANER BLADE

Remove bolt that holds the row cleaner wheel to the row cleaner frame

Remove four bolts that hold the assembly together
 Replace blade and assemble in reverse order

REMOVED AND REPLACED 15 ROW CLEANER BEARINGS AND SEALS.

Parts / Misc Items:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
A109266	Seal	16.00	5.49	\$87.84	N
AA38601	Ball Bearing	15.00	19.79	\$296.85	N

Miscellaneous Charges:

Labor: \$787.50	Parts: \$384.69	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,172.19
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1770NT/7307/MO/10 Internal

CORRECTION:

REMOVED & INSTALLED OUTER MARKER ARM

Extend row marker
 Remove roll pins, washers, and pins
 Pull out adjustment shaft with couler
 Remove outer arm
 Install outer arm
 Reinstall out shaft with couler
 Install pins, washer, and roll pins on main maker arm
 Run and verify

REPLACED THE PIN ON THE INNER MARKER ARM THAT WAS COMING OUT.
 INSTALLED A NEW BOLT IN THE PIN TO KEEP THE PIN IN PLACE.

Parts / Misc Items:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
19M7810	SCREW	1.00	3.93	\$3.93	N



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JOHN DEERE 1770 NT	18051	1A01770CADM755102	Z42265WZ	

Service Reminders:						
A77761	PIN		1.00	126.83	\$126.83	N
H135891	LOCK NUT		1.00	1.62	\$1.62	N

Miscellaneous Charges:

Labor: \$177.00	Parts: \$132.38	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$309.38
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Gen-2 Internal

CORRECTION:

REPLACED THE CCS AIR TUBE RIGHT OFF OF THE CCS FAN BLOWER.
 ROTATED THE CCS TANK AGITATOR SO THAT THE ROLLS PINS WERE POINTING DOWN.
 REPLACED THE CCS AGITATOR SHEAR PIN COTTER KEY.
 INSTALLED 3 MISSING O RINGS ON THE CCS DELIVERY HOSES.
 REPLACED THE LEFT HAND VAC SEAL WHERE THE WING SEALS TO THE MAIN FRAME.
 INSTALLED THE VAC TUBE PLUGS.

Parts / Misc Items:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
11M7032	COTTER PIN	1.00	0.68	\$0.68	N
A107597	PLUG	2.00	6.35	\$12.70	N
A55042	O-RING	3.00	5.19	\$15.57	N
A80028	Plug	2.00	15.19	\$30.38	N
A80274	Seal	1.00	30.09	\$30.09	N

Miscellaneous Charges:

Labor: \$225.00	Parts: \$89.42	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$314.42
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1770NT/1804/PDF/10 Internal

CORRECTION:

Removed & Installed pneumatic down force compressor
 Removed air lines
 Disconnected harness
 Removed u-bolts
 Removed compressor
 Installed in reverse order
 Tested operation



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JOHN DEERE 1770 NT	18051	1A01770CADM755102	Z42265WZ	

Service Reminders:
 REPLACED THE PDF COMPRESSOR AND CHECK VALVE.
 RAN THE COMPRESSOR AND VERIFIED THAT THE TANK WOULD BUILD UP TO SYSTEM PRESSURE AND SHUT OFF PROPERLY.

Parts / Misc Items:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
A89906	HOSE	1.00	35.40	\$35.40	N
AA72119	Compressor	1.00	962.22	\$962.22	N

Miscellaneous Charges:

Labor: \$165.00	Parts: \$997.62	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,162.62
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1770NT/9005/86 Internal

CORRECTION:

GREASED THE PLANTER.

THE WING WHEEL PIVOTS WOULD NOT TAKE GREASE. HAD TO REMOVE THE ZERKS AND CLEAN THE HOLES OUT TO GET ALL 4 TO TAKE GREASE.

4 ROW CLEANERS WOULD NOT TAKE GREASE. REMOVED THE ROW CLEANER WHEELS AND TOOK THEM APART. THE BLADES WERE NOT INSTALLED PROPERLY TO ALIGN THE HOLE IN THE BLADE WITH THE ZERK ON THE HUB. ROTATED THE BLADES TO ALIGN THE GREASE HOLES UP AND REINSTALLED THE ROW CLEANER BLADES.

4 ZERKS ON THE MARKER ARMS WOULD NOT TAKE GREASE. REPLACED THE ZERKS AND CLEANED THE HOLES. THEN THEY WOULD TAKE GREASE.

GREASED ALL THE FRAME POINTS.
 GREASED THE GAUGE WHEEL ARMS.
 GREASED THE ROW CLEANER WHEELS.

Parts / Misc Items:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
JD7797	LUBRICATIO	4.00	0.83	\$3.32	N
JD7798	LUBRICATIO	3.00	0.74	\$2.22	N
TY6341	SD Polyurea Grease	6.00	4.76	\$28.56	N

Miscellaneous Charges:

Labor: \$177.00	Parts: \$34.10	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$211.10
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Gen-3 Internal



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Bus Phone:
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Bus Phone:
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 1770 NT	18051	1A01770CADM755102	Z42265WZ	

Service Reminders:

CORRECTION:

REMOVED ALL THE HARNESES OUT OF SAMPSONS TRACTOR.
 REMOVED THE FRAME CONTROL BOX AND HARNESS.
 REMOVED THE PDF AIR COMPRESSOR FILTER.
 REMOVED THE PDF AIR COMPRESSOR HARNESS THAT RUNS TO THE BATTERY UNDER THE CAB.

Miscellaneous Charges:

Labor: \$178.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$178.50
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Gen-4 Internal

CORRECTION:

INSTALLED WEIGHT TRANSFER KIT.
 INSTALLED MOUNTING BRACKETS.
 INSTALLED THE CYLINDERS.
 INSTALLED THE SOLENOID VALVE BLOCK AND PRESSURE GAUGE BRACKET.
 INSTALLED TEE FITTINGS ON THE CYLINDERS.
 THE KIT DID NOT COME WITH ANY FITTINGS OR HOSES. DETERMINED HOW THE BEST WAY TO RUN THE HYDRAULICS WAS GOING TO BE.
 TEED A HYDRAULIC HOSE INTO THE CCS PRESSURE HOSE AT THE SOLENOID AND RAN IT TO SUPPLY OIL TO THE VALVE BLOCK. RAN ANOTHER HOSE FROM THE SUPPLY VALVE BLOCK TO THE FIRST CYLINDER. RAN ANOTHER HOSE FROM THE LEFT CYLINDER TO THE RIGHT CYLINDER. RAN ANOTHER HOSE FROM THAT CYLINDER TO THE PRESSURE GAUGE.
 RAN THE RETURN HOSE FROM THE VALVE BLOCK AND TEED IT INTO THE CASE DRAIN HOSE ON THE PLANTER.
 FISHED THE WIRING HARNESS INSIDE THE FRAME DRAFT TUBE AND RAN IT AS FAR AS POSSIBLE TO THE 7 PIN CONNECTOR.
 HOOKED UP THE CONTROL BOX.
 RAN THE SYSTEM AND CHECKED FOR LEAKS.
 TOPPED OFF THE HYDRAULIC OIL IN THE TRACTOR.

THE KIT DID NOT SEND ANY NEW LONGER BOLTS TO INSTALL THE FRONT MOUNTING BRACKETS. I HAD TO ORDER NEW 10" GRADE 8 BOLTS TO INSTALL THOSE BRACKETS.

Parts / Misc Items:

PartNumber	Description	Quantity	Unit Net	Value	Taxed Ind
19H3583	Cap Screw	8.00	14.68	\$117.44	N
19H3619	screw	2.00	3.27	\$6.54	N
AN33434	Tee Fitting	1.00	18.18	\$18.18	N
AT28383	Tee Fitting	1.00	23.90	\$23.90	N



5671 460th St
 Paullina, IA 51046
 Phone: (712) 448-3444
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JOHN DEERE

SERVICE INVOICE

Invoice To Account No:

Deliver To:

Internal Used Stock No. 238500

Bus Phone:

Prv Phone:

Internal Used Stock No. 238500

Bus Phone:

Prv Phone:

Invoice Number: **3295126**

Invoice Date: 02/26/2021

Location: 27

Work Order Number: 1381444

Payment Type: Account

Page: 8 of 8

Work Performed By: TERRY DEBOER

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 1770 NT	18051	1A01770CADM755102	Z42265WZ	

Service Reminders:

Part	Description	Qty	Unit Price	Total Price	Notes
HDW8B	GRADE 8 SAE BULK HARDWARE	3.00	0.46	\$1.38	N
P3750	SHIPPING & HANDLING	1.00	53.00	\$53.00	N
TY22062	2.5 gal Hygard	1.00	41.97	\$41.97	N
X10643-8-8	HOSE FITTI	5.00	9.54	\$47.70	N
X13943-8-8	ELBOW FITT	5.00	20.06	\$100.30	N
X1J943-8-8	ELBOW FITT	1.00	23.84	\$23.84	N
X1JS43-6-6	HOSE FITTI	1.00	13.68	\$13.68	N
X302-8-RL	BULK HOSE	660.00	0.59	\$389.40	N
X8-6C5OX-S	Elbow Fitting	3.00	12.11	\$36.33	N
X8-8GTX-S	Adapter Fitting	1.00	5.96	\$5.96	N
X8F5OX-S	Adapter Fitting	1.00	4.86	\$4.86	N

Miscellaneous Charges:

Labor: \$1,447.50	Parts: \$884.48	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,331.98
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Customer PO No:

Tax Exempt No:

Advisor: Todd Fuller

Labor:	\$8,742.00
Parts:	\$8,197.00
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Total:	\$16,939.00

TERMS AND CONDITIONS

Received by: Date:



5671 460th St
 Paullina, IA 51046
 Phone: (712) 448-3444
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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 83482

Deliver To:

LARRY VANMEETEREN
 3367 LOG AVE
 SHELDON IA 51201

 Bus Phone: 712-324-4088
 Prv Phone: 712-348-4308

LARRY VANMEETEREN
 3367 LOG AVE
 SHELDON IA 51201

 Bus Phone: 712-324-4088
 Prv Phone: 712-348-4308

Invoice Number: 3374083
 Invoice Date: 05/27/2021
 Location: 27
 Work Order Number: 1395103
 Payment Type: Finance

 Page: 1 of 2
 Work Performed By: TERRY DEBOER

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 1770	13880	1A01770CADM755102	Z42265WZ	

Service Reminders:

ALL/TBD/01 Retail

COMPLAINT:

01 seed keeps plugging up in tanks
 go west on 18 to log ave them 3 - 3 1/2 north on log
 call larry when on way 712-348-4308

CORRECTION:

DIAGNOSED WHY THE BEANS WOULD NOT BLOW OUT TO THE METERS. CHECKED THE AGITATOR TO MAKE SURE IT WAS RUNNING. IT WAS. CHECKED THE CCS PRESSURE AND THAT THE LIDS WERE ON PROPERLY. DRAINED THE SEED FROM ONE TANK AND VERIFIED THAT THE AGITATOR WAS TURNING 90 DEGREES. ADDED MORE TALC BACK IN WHEN WE REFILLED THE SEED BACK INTO THE CCS TANK. IN THE MEAN TIME THE WIRES BROKE ON THE SEED TENDER. FOUND THE BROKEN WIRES AND SPLICED THEM BACK TOGETHER. RAN THE PLANTER AND STILL HAD SOME PLUGGING OF THE CCS TUBES. DETERMINED THAT THE MANIFOLD WAS PLUGGING AND NOT BRIDGING. INCREASED THE CCS PRESSURE UP AWAYS TO SEE IF WE COULD GET IT TO BRIDGE. IT SEEMED TO HELP.

DID SOME MORE THINKING AND RESEARCH ON IT AND DETERMINED THAT THE DRIVE COG WAS NOT TIMED PROPERLY ON THE CCS AGITATOR MOTOR. THE ROLL PINS ON THE AGITATOR SHAFT WERE MOVING FROM STRAIGHT DOWN TO STRAIGHT BACK.. THEY SHOULD HAVE BEEN 45 DEGREES FORWARD AND THEN 45 DEGREES REARWARD OF STRAIGHT DOWN. REMOVED THE AGITATOR MOTOR AND REMOVED THE DRIVE COG. RETIMED THE DRIVE COG AND REASSEMBLED THE AGITATOR MOTOR. INSTALLED THE AGITATOR MOTOR.

CHECKED THE FUEL LEAK ON THE TANK ON THE TRACTOR. TRIED TIGHTENING THE PLUG THAT WAS LEAKING BUT IT STILL LEAKED.

Parts / Misc Items:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
11M7032	COTTER PIN	1.00	0.68	\$0.68	N

Miscellaneous Charges:

Labor: \$847.85	Parts: \$0.68	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$848.53
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ALL/9037/22 Retail

COMPLAINT:

02 AG - Service Call.

CORRECTION:



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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 83482

Deliver To:

LARRY VANMEETEREN
 3367 LOG AVE
 SHELDON IA 51201

 Bus Phone: 712-324-4088
 Prv Phone: 712-348-4308

LARRY VANMEETEREN
 3367 LOG AVE
 SHELDON IA 51201

 Bus Phone: 712-324-4088
 Prv Phone: 712-348-4308

Invoice Number: **3374083**
 Invoice Date: 05/27/2021
 Location: 27
 Work Order Number: 1395103
 Payment Type: Finance

 Page: 2 of 2
 Work Performed By: TERRY DEBOER

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 1770	13880	1A01770CADM755102	Z42265WZ	

Service Reminders:

AG Service Call

Parts / Misc Items:

PartNumber	Description	Quantity	Unit Net	Value	Taxed Ind
S3920	SERVICE CALL FEE	1.00	75.00	\$75.00	N

Miscellaneous Charges:

Labor: \$139.50	Parts: \$75.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$214.50
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Finance Information

Customer PO No:	Type:	Farm Plan Auth No:	27173	Labor:	\$987.35
Tax Exempt No: 2018/1	Merchant No:	36000775		Parts:	\$75.68
Advisor: Todd Fuller	Card No:	xxxxxxxxxxxx0940		OL&M:	\$0.00
	Bill Code:	706 - SEEDING		Misc:	\$0.00
	Credit Plan:	249 - PURCHASE		Sales Tax:	\$69.11
				Total:	\$1,132.14

TERMS AND CONDITIONS

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

Received by: Date:



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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 83482

Deliver To:

LARRY VANMEETEREN
 3367 LOG AVE
 SHELDON IA 51201

 Bus Phone: 712-324-4088
 Prv Phone: 712-348-4308

LARRY VANMEETEREN
 3367 LOG AVE
 SHELDON IA 51201

 Bus Phone: 712-324-4088
 Prv Phone: 712-348-4308

Invoice Number: **3353584**
 Invoice Date: 05/04/2021
 Location: 27
 Work Order Number: 1394403
 Payment Type: Finance

 Page: 1 of 1
 Work Performed By: KENNETH LETSCHE

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 1770	13765	1A01770CADM755102	Z42265WZ	

Service Reminders:

Gen-1 Retail

COMPLAINT:

01 CHECK PLANTER PLUGGING

CORRECTION:

TALKED TO CUSTOMER ON HOW TO RESOLVE PROBLEM
 CUSTOMER DECIDED HE WANTED ME TO GO TO RITTER TO HELP HIM BUT SHORTLY BEFORE I GOT THERE HE SAID HE GOT IT
 WORKING. TURNED AROUND AND CAME BACK TO SHOP.

Parts / Misc Items:

PartNumber	Description	Quantity	Unit Net	Value	Taxed Ind
S3920	SERVICE CALL FEE	1.00	75.00	\$75.00	N

Miscellaneous Charges:

Labor: \$90.85	Parts: \$75.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$165.85
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Finance Information

Customer PO No:	Type:	Farm Plan Auth No:	303748	Labor:	\$90.85
Tax Exempt No: 2018/1	Merchant No:	36000775		Parts:	\$75.00
Advisor: KELLIE EINCK	Card No:	xxxxxxxxxxxx0940		OL&M:	\$0.00
	Bill Code:	706 - SEEDING		Misc:	\$0.00
	Credit Plan:	249 - PURCHASE		Sales Tax:	\$6.35
				Total:	\$172.20

TERMS AND CONDITIONS

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Received by: Date:



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 Phone: (712) 448-3444
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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 83482

Deliver To:

LARRY VANMEETEREN
 3367 LOG AVE
 SHELDON IA 51201

 Bus Phone: 712-324-4088
 Prv Phone: 712-348-4308

LARRY VANMEETEREN
 3367 LOG AVE
 SHELDON IA 51201

 Bus Phone: 712-324-4088
 Prv Phone: 712-348-4308

Invoice Number: 3345045
 Invoice Date: 04/28/2021
 Location: 27
 Work Order Number: 1393706
 Payment Type: Finance

 Page: 1 of 1
 Work Performed By: RICK KLEIN

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 1770	13765	1A01770CADM755102	Z42265WZ	

Service Reminders:

Gen-1 Retail

COMPLAINT:

Meter performance poor singulation

CORRECTION:

Came in with meter that wasn't singulating good. Ran on test stand to verify poor performance. Played with vac settings, double eliminator settings, and hub height. Could not get it any better. Then noticed plastic door where it drops to seed tube part# A85825 was cracked and pushed in causing seed to hit it and bounce down the seed tub causing poor singulation. Put a new cover in and ran again. Singulation was 99.99%

Miscellaneous Charges:

Labor: \$97.20	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$97.20
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Finance Information

Customer PO No:	Type:	Farm Plan Auth No:	95973	Labor:	\$97.20
Tax Exempt No: 2018/1	Merchant No:	36000775		Parts:	\$0.00
Advisor: RICK KLEIN	Card No:	xxxxxxxxxxxx0940		OL&M:	\$0.00
	Bill Code:	706 - SEEDING		Misc:	\$0.00
	Credit Plan:	249 - PURCHASE		Sales Tax:	\$6.80
				Total:	\$104.00

TERMS AND CONDITIONS

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

Received by: Date: