**Prairie State** **Tractor** YOUR PARTS YOUR **WAY**

**CONTINUED ON NEXT PAGE->**

**PRAIRIE STATE** Princeton, IL 61356 phona.Pick up in store 20144 County Rd 1800 North Order online or aver the

**TRACTOR** Phone: 815-875-3838 Scan code fordetaits.

Invoice To Account No: 347903**SERVICE INVOICE**

DONALD P SPOHN Invoice Number: **12523938**

133 ROGERS RRD Invoice Date: 11/21/2024

OHIO IL 61349 Location: 52

Work Order Number: 1266956

Payment Type: Finance

Bus Phone:(815)716-3892

Prv Phone: (815)376-7853 Page: 1of 7

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Make/Model: | Meter. | Serial Number: | Eq ID: | Fleet No |
| JOHN DEERE 9570S | 2897 | H09570S730869 | PST233635 |  |

**ALL/9037/22P Retail**

COMPLAINT:

01 AG-Service Call

COMBINE WILL NOT START

CORRECTION:

AG Service Call

WENT OUT TO CUSTOMERS,VERIFIED ISSUE OF COMBINE NOT STARTING,NOTICED ENGINE TURNED OVER WITH CRANK TURNED,REMOVED VALVE COVER,VERIFIED THE VALVE TRAIN MOVED. RE-INSTALLED VALVE COVER,DAMAGE WAS INTERNAL ON THE ENGINE.

RETURNED ON ANOTHER DAY,REMOVED DRIVE COUPLINGS,GOT COMBINE HAULED INTO THE SHOP VIA SENECA TOWING.

ANOTHER DAY,GOT COMBINE MOVED INTO THE SHOP USING ANOTHER TRACTOR TO TOW IT IN TO BEGIN REPAIR PROCESS.

**OL&M Charges:**

Description Value

TOW FROM OHIO TO PRINCETON $1710.00

Labor: **$1,427.70** **Parts: $0.00** OL&M: $1,710.00 Misc: $0.00 Sub-Total: $3,137.70

9570STS/1000/10P Retail

COMPLAINT:

02 Engine-Remove & Install

CORRECTION:

**Prairie State Tractor** **YOUR PARTS, *YOUR* WAY**

**CONTINUED ON NEXT PAGE->**

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Invoice To Account No: 347903 **SERVICE INVOICE**

DONALD P SPOHN **Invoice Number:** **12523938**

133 ROGERS RD Invoice Date: 11/21/2024

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Bus Phone:(815)716-3892

Prv Phone: (815)376-7853 Page: 2 of 7

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

JOHN DEERE 9570S 2897 H09570S730869 PST233635

**9570STS/1000/10P Retail**

**Removed & installed engine.**

Drained coolant.

**Drained engine oil.**

Removed **engine** shields as necessary.

Removed hoses, wiring, and belts as necessary,muffler,air cooler tubes, alternator, A/C compressor, fan shroud, cooling fan,

engine to gear case cap screws, and all mounting **hardware**

Attached appropriate lifting device and **removed** **engine.**

Instalied engine and all parts in reverse order.

**Torqued all hardware** to **specification.**

Refilled fluids to proper level.

**Labor: $5,152.95** **Parts: $0.00** **OL&M:$0.00** **Misc: $0.00** **Sub-Total: $5,152.95**

**9570STS/1000/20P Retail**

COMPLAINT:

03 ENGINE-Recondition

CORRECTION:

Recon engine

Out of machine engine recondition

Removed all cylinder head hardware

Removed oil pan hardware

Disassemble engine as required for reconditioning

Reassemble with new parts as required for reconditioning

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | Description | Quanity | List Price | Net Price | Extended Price | Taxed Ind |
| Part Number14M7296 | 10 MM FLANGE NUT | t4.00 | 2.00 | 2.00 | $8.00 | N |
| 14M7298 | 8 MM FLANGE NUT | 2.00 | 1.66 | 1.66 | $3.32 | N |
| 19M7363 | 12x60 | 6.00 | 4.52 | 4.52 | $27.12 | N |
| 19M7863 | 6x25 | 8.00 | 1.66 | 1.66 | $13.28 | N |
| 51M7039 | O-RING | 3.00 | 2.39 | 2.39 | $7.17 | N |
| 51M7040 | O-RING | 5.00 | 2.41 | 2.41 | $12.05 | N |
| 51M7043 | O-RING | 2.00 | 2.78 | 2.78 | $5.56 | N |
| 57M8400 | ELECTRICAL | 1.00 | 11.36 | 11.36 | $11.36 | N |

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***PRAIRIE STATE*** PHINceton, IL 61356 phone.Plek up in stire 20168 County Rd 1800 North Order ontine or aver the

**TRACTOR** Phone: 815-875-3838

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Invoice To Account No. 347903 **SERVICE INVOICE**

DONALD P SPOHN **Invoice Number:** **12523938**

133 ROGERS RD Invoice Date: 11/21/2024

OHIO IL 61349 Lecation: 52

Work Order Number 1266956

Payment Type: Finance

Bus Phone:(815)716-3892

Prv Phone: (815)376-7853 Page: 3 0f 7

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

JOHN DEERE 9570S 2897 H09570S730869 PST233635

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| --- | --- | --- | --- | --- | --- | --- |
| 9570STS/1000/20P Retail |  |  |  |  |  |  |
| 57M8559 | Elec. Connector Terminal | 2.00 | 3.15 | 3.15 | $6.30 | N |
| AH168456 | SPLINED CO | 1.00 | 621.18 | 621.18 | $621.18 | N |
| DE32663 | Seal | 1.00 | 111.09 | 111.09 | $111.09 | N |
| DZ100218 | NOZZLE KIT | 6.00 | 667.66 | 667.66 | $4,005.96 | N |
| DZ101862 | STUD | 1.00 | 11.96 | 11.96 | $11.96 | N |
| DZ102076 | COOLANT HE | 1.00 | 139.84 | 118.86 | $118.86 | N |
| DZ104957 | FUEL LINE | 1.00 | 37.94 | 37.94 | $37.94 | N |
| DZ104958 | FUEL LIE, | 1.00 | 39.60 | 39.60 | $39.60 | N |
| DZ108143 | Turbocharger | 1.00 | 3,953.66 | 3,953.66 | $3,953.66 | N |
| DZ120753 | GLOW PLUG | 6.00 | 21.06 | 21.06 | $126.36 | N |
| DZ122884 | Thermostat | 2.00 | 36.22 | 36.22 | $72.44 | N |
| H125356 | GASKET | 1.00 | 7.27 | 7.27 | $7.27 | N |
| JD7147 | BALL BEARI | 1.00 | 13.56 | 13.56 | $13.56 | N |
| PM1165866 | SEALANT | 1.00 | 27.77 | 27.77 | $27.77 | Y |
| PM2637002 | Sealant | 1.00 | 30.03 | 30.03 | $30.03 | N |
| PM38655 | SEALANT | 1.00 | 22.25 | 22.25 | $22.25 | Y |
| R116031 | O-RING | 1.00 | 2.24 | 2.24 | $2.24 | N |
| R502513 | SEAL | 1.00 | 6.31 | 6.31 | $6.31 | N |
| R502604 | DIPSTICK T | 1.00 | 21.36 | 21.36 | $21.36 | N |
| R516648 | CAP SCREW | 1.00 | 9.32 | 9.32 | $9.32 | N |
| R51936 | SLEEVE | 6.00 | 1.94 | 1.94 | $11.64 | N |
| R519398 | GASKET | 1.00 | 4.90 | 4.90 | $4.90 | N |
| R519484 | CAP SCREW | 2.00 | 2.90 | 2.90 | $5.80 | N |
| R519486 | CAP SCREW, | 12.00 | 16.35 | 16.35 | $196.20 | N |
| R519989 | O-RING | 1.00 | 3.03 | 3.03 | $3.03 | N |
| R520672 | CAP SCREW | 2.00 | 8.18 | 8.18 | $16.36 | N |

**Prairie State Tractor** YOUR **PARTS YOUR WAY**

DONALD P SPOHN

133 ROGERS RD

OHIO IL 61349

Bus Phone:(815)716-3892

Prv Phone: (815)376-7853

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***PRAIRIE* STATE** Prinicieton, IL 61356 phone.Plek up in store 20188 County Rd 1800 North Ordir antine or ever the

**TRACTOR** Phone: 815-875-3838**Sean code for detalls.**

Invoice To Account No: 347903**SERVICE INVOICE**

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| --- | --- |
| Invoice Number: | 12523938 |
| Invoice Date: | 11/21/2024 |
| Location: | 52 |
| Work Order Number:Payment Type: | 1266956 |
| Finance |
| Page: | 4 of 1 |

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

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| --- | --- | --- | --- | --- | --- | --- | --- |
| JOHN DEERE 9570S | 289 | 7 | H09570S730869 | PST233635 |  |  |  |
| 9570STS/1000/20P Retail |  |  |  |  |  |  |  |
| R521061 | Gasket |  | 1.00 | 5.63 | 5.63 | $5.63 | N |
| R521548 | SEAL |  | 1.00 | 6.76 | 6.76 | $6.76 | N |
| R524513 | Hose Clamp |  | 1.00 | 11.74 | 11.74 | $11.74 | N |
| R57725 | SCREW |  | 6.00 | 2.10 | 2.10 | $12.60 | N |
| R63548 | O-RING |  | 2.00 | 1.49 | 1.49 | $2.98 | N |
| R67092 | SLEEVE |  | 2.00 | 4.87 | 4.87 | $9.74 | N |
| R72328 | O-RING |  | 1.00 | 1.93 | 1.93 | $1.93 | N |
| RE258807 | TIE BAND |  | 2.00 | 1.83 | 1.83 | $3.66 | N |
| RE33705 | THERMOSTAT |  | 1.00 | 11.61 | 11.61 | $11.61 | N |
| RE504836 | OIL FILTER |  | 1.00 | 23.02 | 23.02 | $23.02 | N |
| RE505941 | Pulley With Dampener |  | 1.00 | 1,061.25 | 1,061.25 | $1,061.25 | N |
| RE522589 | HEAT EXCHA |  | 1.00 | 1,078.69 | 1,078.69 | $1,078.69 | N |
| RE57604 | TORSIONAL |  | 1.00 | 771.36 | 771.36 | $771.36 | N |
| SE501225 | Complete Block Assy Reman | 1.00 | 13,110.48 | 13,110.48 | $13,110.48 | N |
| SE501225-CR | CORE for:Complete Block Assy Rem | an -1.00 | 1,650.00 | 1,650.00 | ($1,650.00) | N |
| T77613 | O-RING |  | 4.00 | 2.15 | 2.15 | $8.60 | N |
| T77857 | O-RING |  | 1.00 | 2.19 | 2.19 | $2.19 | N |
| TY24752 | EMERY CLOT |  | 1.00 | 3.96 | 3.96 | $3.96 | Y |
| TY26101 | BRAKE/CLUTCH SP |  | 1.00 | 7.95 | 7.95 | $7.95 | Y |
| TY26576 | 2.5 GAL ANTIFREEZE | 5.00 | 43.64 | 43.64 | $218.20 | Y |
| TY26632 | ELC.CONTACT CLEANER | 1.00 | 10.11 | 10.11 | $10.11 | Y |
| TY26661 | BREAK-IN PLUS 10W-30 / | GAL | 9.00 | 30.35 | 30.35 | $273.15 | Y |
| TY26813 | 85W140 5 GAL. |  | 2.00 | 187.58 | 187.58 | $375.16 | Y |
| U13639 | O RING |  | 1.00 | 3.93 | 3.93 | $3.93 | N |
| 24024 | PERMATEX |  | 1.00 | 13.83 | 13.83 | $13.83 | N |

**Prairie Strte Tractor** **VOUR AARTE YOUR WAY**

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**TRACTOR** Phone: 815-875-3838

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Invoice To Account No. 347903**SERVICE INVOICE**

DONALD P SPOHN Involce Number: **12523938**

133 ROGERS RD Invoice Date 11/21/2024

OHIO IL 61349 Lecation: 52

Work Order Number: 1266956

Payment Type: Finance

Bus Phone:(815)716-3892

Prv Phone: (815)376-7853 Page: 5 of 7

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| Make/Model: | Meter: | Serial Number: | Eq IO: | Fleet No: |
| JOHN DEERE 9570S | 2897 | H09570S730869 | PST233635 |  |

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| --- | --- | --- | --- | --- | --- |
| 9570STS/1000/20P RetailDRC4223 | 200CT BOX TOWELS | 1.00 | 11.85 | 11.85 | $11.85 |
| MiscellancousFREIGHT | DescriptionFREIGHT | Quantity1.00 | List Price119.27 | Not Price Ex119.27 | $119.27 |
| Labor: $7,768.20 | Parts: $24,961.63 OL&M:  | $0.00 Misc: |  $119.27 | Sub-Total: | $32,849.10 |

**9570STS/7703/FDR/53P Retail**

**COMPLAINT:**

04 OIL FINAL DRIVE-Change

CORRECTION:

Changed final drive oil

**Drained the oil from** the final **drive**

**Refilled** to the proper level

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Part Number | Description |  | Quantity | List Price | Net Price E | xtended Price | Taxed Ind |
| TY6296 | 80W90 GEARLUBE 1 QT. |  | 9.00 | 12.06 | 12.06 | $108.54 | Y |
| Labor: $260.70 | Parts: $108.54 | OL&M: $0.00 | Misc: |  $0.00 | Sub-Tota | l: $369.24 |  |

**1CUT/1257/E/10P Retail**

COMPLAINT:

05 NEW Injector (each)-CALIBRATION

CORRECTION:

Pull injector from head.

Record calibration number & removed injector.

**Assemble** engine in reverse order.

**(COMPUTER** STUFF DONE TO CALIBRATE NEW INJECTORS)

Run machine to verify operation

**Labor: $1,257.30** **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $1,257.30**

**PraIre State Tractor** VOUR AARTS YOUR WAY

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**TRACTOR** Phone: 815-875-3838 Sean eade for dutalts

Invoice To Accourt No: 347903 **SERVICE INVOICE**

DONALD P SPOHN **Involee Number:** **12523938**

133 ROGERS RD Involice Date: 11/21/2024

OHIO IL 61349 Location 52

Work Order Number 1266956

Payment Type Finance

Bus Phone:(815)716-3892

Prv Phone: (815)376-7853 Page: 6 of 7

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| Make/Model: Meter: Serial Number: Eq IO: Fleat No: |
| JOHN DEERE 9570S 2897 H09570S730869 PST233635 |

**9570STS/3264/ENV/10P Retail**

**COMPLAINT:**

06 Engine gear case input seal & seal-Remove & Install

CORRECTION:

**Note**:with engine removed.

Removed & Installed Engine gear case input seal & shaft.

Removed the clutch from the engine gearcase.

**Removed & Installed input** shaft seal **and shaft.**

**Reassembled.**

**Labor: $635.25** **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $635.25**

**GEN29 Retail**

**COMPLAINT:**

RAN MACHINE TO TEST OPERATION OF DIFFERENT COMPONENTS

CORRECTION:

RAN MACHINE TO TEST OPERATION OF DIFFERENT COMPONENTS

**Labor: $458.01** **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $458.01**

**All/1801/45P Retail**

COMPLAINT:

08 Air conditioning (A/C) system-Charge

CORRECTION:

Charged air conditioning system.

Hooked up machine.

Charged system according to specifications.

Tested operation.

**Part Number** Description Quantity List Price Net Price Extended Price Taxed Ind

**Prairle State Tractor** YOUR PARTS YOUR WAY.

***PRAIRIE STATE*** Princeton, IL 61356 phone.Plck up in store.20144 County Rd 1800 North

**TRACTOR** Phone: 815-875-3838 Sean code for details.

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133 ROGERS RD Invoice Date: 11/21/2024

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| Make/Model: | Meter: | Serial Number: | Eq ID | Fleet No |
| JOHN DEERE 9570S | 2897 | H09570S730869 | PST233635 |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| AJl/1801/45P RetailTY15949 | R134A REFRIG |  | 6.00 | 16.98 | 16.98 | $101.88 | Y |
| Labor: $90.75 | Parts: $101.88 | OL&M:$0.00 | Misc:  | $0.00 | Sub-Total: |  $192.63 |  |

INVOICE CONTAINS $20 98 DISCOUNT

**Finance Information** Labor: $17,050.86

**Customer PO No:** Parts: $25,172.05

**Tax Exempt No:** ST-587ON FILE OL&M: $1,710.00

**Advisor:** **Jessie Reed** Misc: $119.27

**Sales Tax:** $92.87

**Grand Total:** $44,145.05

Access your PST Account and Invoice information

**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:

**Prairie State Tractor** YOUR PARTS YOUR WAY

Invoice To Account No: 347903 Deliver To: **SERVICE INVOICE**

**CONTINUED ON NEXT PAGE->**

**PRAIRIE STATE** Princeton, IL 61356 phone.Plek up in store.20144 County Rd 1800 North Order online or aver the

TRACTOR Phone:815-875-3838 Scan code for details.

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| DONALD SPOHNDONALD SPOHN133 ROGERS RDOHIO IL 61349Bus Phone:Prv Phone:(815)376-7853 | DONALD SPOHN133 ROGERS RDOHIO IL 61349-9673Bus Phone: (815)716-3892Prv Phone:(815)376-7853 | Invoice Number: 347849072124Invoice Date: 11/27/2023Location: 52Work Order Number. 1232333Payment Type: FinancePage: 1 of 2 |
| Make/Model: Meter: Serial Number: | Eq ID Fleet No: |

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| --- |
| :JOHN DEERE 9570S H09570S730869 PST233635 |

**Service Call Retail**

**COMPLAINT:**

01 SERVICE CALL; ENGINE RPMS DROP WHEN UNDER LOAD.

CORRECTION:

Service Call

ROAD WITH CUSTOMER TAKING TEST READINGS AND CHECKING CODES.

UNIT HAD NO ISSUES DURINGTESTING.

SPECULATED THAT THE FUEL PUMP WAS FAILING.

REMOVE AND REPLACE FUEL PUMP.

ALSO REPLACED ENGINE GEARCASE PRESSURE SWITCH THAT WAS THROWING CODES.

RUN AND TEST UNIT.OK

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Part Nmber | Description | Quantity | List Price | Not Price | Extended Price | Taxed Ind |
| uAH135744 | SWITCH | 1.00 | 120.50 | 120.50 | $120.50 | N |

**Prairie State Tractor** YOUR PARTS, YOUR WAY.

Received by: Date:

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Invoice To Account No: 347903 Deliver To **SERVICE INVOICE**

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| DONALD SPOHNDONALD SPOHN133 ROGERS RDOHIO IL 61349Bus Phone:Prv Phone: (815)376-7853 | DONALD SPOHN133 ROGERS RDOHIO IL 61349-9673Bus Phone:(815)716-3892Prv Phone:(815)376-7853 | Invoice Number: 347849072124Invoice Date: 11/27/2023Location 52Work Order Number: 1232333Payment Type: FinancePage: 2of2 |

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| --- | --- | --- | --- | --- |
| Make/Model: | Meter: | Serial Number: | Eq ID | Fleet No: |
| JOHN DEERE 9570S |  | H09570S730869 | PST233635 |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Service Call RetailRE569928 | Fiter Housing |  | 1.00 1,343.8 | 4 1,343.84 $1,343.84 | N |
| Labor: $1,146.79 | Parts: $1,464.34 | OL&M:$0.00 | Misc: $0.00 | Sub-Total: $2,611.13 |  |

|  |  |
| --- | --- |
|  | Finance Information Labor: $1,146.79Parts: $1,464.34OL&M: $0.00Misc: $0.00Sales Tax: $0.00Grand Total: $2,611.13 |
| Customer PO No:Tax Exempt No:ST-587 ON FILEAdvisor: Seth Knight |
| ···DOCUMENT COPY··· |

**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.

**Prairie State Tractor** YOUR ***PARTS YOUR WAY***

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| DONALD SPOHNDONALD SPOHN133 ROGERS RDOHIO IL 61349Bus Phone:Prv Phone: (815)376-7853 | DONALD SPOHN133 ROGERS RDOHIO IL 61349-9673Bus Phone: (815)716-3892Prv Phone: (815)376-7853 | Invoice Number: 261532072124Invoice Date: 4/3/2023Location: 52Work Order Number: 1214054Payment Type: FinancePage: 1 of 11 |
| Make/Model: Meter: Serial Number: Eq ID: Fleet No: |

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| JOHN DEERE 9570S 2708 H09570S730869 PST233635 |

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**PRAIRIE STATE** Princeton, IL 61356 phone.Pick up in store.20144 County Rd 1800 North Order online or over the **TRACTOR** Phone: 815-875-3838

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Invoice To Account No: 347903 Deliver To: **SERVICE INVOICE**

**PST STS INSPECTION Retail**

COMPLAINT:

01 JOHN DEERE MACHINE INSPECTION

CORRECTION:

**Prairie State Tractor** **YOUR** **PARTS. YOUR WAY**

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| DONALD SPOHNDONALD SPOHN133 ROGERS RDOHIO IL 61349Bus Phone:Prv Phone: (815)376-7853 | DONALD SPOHN133 ROGERS RDOHIO IL 61349-9673Bus Phone: (815)716-3892Prv Phone: (815)376-7853 | Invoice Number: 261532072124Invoice Date: 4/3/2023Location: 52Work Order Number: 1214054Payment Type: FinancePage: 2 of 11 |
| Make/Model Meter: Serial Number Eq ID: Fleet No: |

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| JOHN DEERE 9570S | 2708 | H09570S730869 | PST233635 |  |

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**PRAIRIE STATE** Princeton, IL 61356 phone.Pick up in store.20144 County Rd 1800 North Order onUine or aver the **TRACTOR** Phone: 815-875-3838

Scan code for details.

Invoice To Account No: 347903 Deliver To: **SERVICE INVOICE**

**PST STS INSPECTION Retail**

**Complete** **PerforMax** inspection timing per checklist available on PartsEXPERT.

Feeder House Section:

-Check safety shields

-Check drum-wear ring/supports/stops and pins

-Check contour master cylinder,frame,pivot and hoses

-Check drum wear ring/bearings/supports/stopsand pins

-Check floor sheet and seal

-Check feed plate

-Check stone trap

-Check shoe augers front bearings and bevel gears

-Check shoe auger drive shaft and bearings

-Check shoe auger speedsensor

-Check brakes

-Check transmission drive shaft

-Check transmission oil and condition

-Check hydro motor housing and fittings

-Check lift cylinders/hoses/fittings

-Check lift cylindersupport/pins/pivots

-Check feeder house reverser *cooler*

*-Check* reverser *control* linkage and cable

-Check final drives (front wheels and tires)

-Check top door seal

Feeder House Section continued:

-Check conveyor chain,plastic chain guides ad eyebolts

-Check top shaft/bearings/sprockets and stripper plates

-Check feeder house frame pivots

-Check feederhouse position sensor and wiring

-Check top variable drive/sheaves/bearings

-Check feeder house belt, idler pulley and bearings

-Check air flow dust fan belt/shaft/bearings

-Check reverser gearcase

-Check hoses,couplers and wiring

-Check slip clutch condition and adjustment

-Check feeder house drive chain,sprockets, idlers and guides

-Check feeder house speed sensor

-Check hydraulic hoses and fittings

-Check frame for cracks and holes

-Check shoe auger,front bearings and bevel gears

Feed Accelerator (FAST):

-Check wings and bearings

-Check serrated wear strips

-Check smooth wear strips

**Prairie State Tractor** YOUR **PARTS YOUR WAY**

CONTINUED ON NEXT PAGE->

**PRAIRIE STATE** Princeton, IL 61356 phone.Pick up in store.20144 County Rd 1800 North Order ontineor **ever** ***the*** **TRACTOR** Phone: 815-875-3838

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Invoice To Account No: 347903 DeliverTo: **SERVICE INVOICE**

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| DONALD SPOHNDONALD SPOHN133 ROGERS ROOHIO IL 61349Bus Phone:Prv Phone: (815)376-7853 | DONALD SPOHN133 ROGERS RDOHIO IL 61349-9673Bus Phone:(815)716-3892Prv Phone: (815)376-7853 | Invoice Number: 261532072124Invoice Date: 4/3/2023Location: 52Work Order Number: 1214054Payment Type FinancePage: 3 of 11 |
| MakeModel Meter: Serial Number Eq ID Fleet No: |

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| JOHN DEERE 9570S 2708 H09570S730869 PST233635 |

LeR Uux **swept** weat suips

-Check plastc dust shroud

-Check rotor bearing,speed sensor and wiring

-Check tri-flow feed ramp

**-Check** front feed flights

**-Check rear feed** flights

**Left Hand Side:**

**-Check safety** shields

**-Check cab ladder**

**-Check** electric clutch and brush module

**-Check** primary countershaft 90 degree gear case

**-Check** drive shaft engine to 90 degree gear case U-joints

**-Check front end drive** belt

**-Check** reel puump **and** bearings

**-Check** shoe auger,speed sensor and wiring harness

**-Check reel speed valve** andactuator

**-Check cleaning fan,housing,fins,bearings,speed** sensor

**-and** wiring

**-Check** cleaning shoe Pitmanarms,hangers,bolts,bearings

-and bushings

**-Check** **clean** ggrain auger **speed** sensor and wiring

-Check tailings auger speed sensor and wiring

-Check hydraulic filter hoses and fittings

-Check hydraulic stack valve and accumulator

-Check seperator frame

-Check top covers feeding, threshing and seperating

Left Hand Side continued:

-Check plastic threshing and seperator covers

-Check seperator side rail

-Check concave Z-bar wear

-Check concave actuator motor, gears and linkage

-Check concaves,small wire concave,small wire

-interrupter bar,large wire concave and round bar

-concave

-Check threshing elements

-Check cleaning shoe augers and rear bearings

-Check cleaning shoe augertroughs

-Check seperator grates

-Check seperator tines

-Check seperator loss monitor, pads and wiring

-Check seperator shaker pan

-Check unloading auger sump, bevel drive gears and bearings

-Check unloading auger drive chain, sprockets and guides

**Prairie State Tractor** **YOUR PARTS YOUR *WAY***

**CONTINUED ON** NEXTPAGE->

**PRAIRIE STATE** Princeton, IL 6135620144 County Rd 1800 North Ordar online or aver the

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**-Check unloading auger jackshaft,pulleys and bearings**

**-Check unloading auger drive belts, tensioner,guides** andcylinder

-Check switches,shoeand service lights and chopper raise/lower

-Check rotor **variable** sheaves

-Check **rotor speed shift** lever

**-Check** **hydrostatic** filter hoses and fittings

-Check hydro cable

**Check discharge beater,bearing,belt and sheaves**

**Check discharge beater speed** sensor **and** wiring

**Check chaffer and sieve adjustment gauges**

**Check steering cylinder and tie rod**

**Check rear ade and spindles**

**Check wheel bearings and seals**

**Check toe-in front of steering wheels**

**Check rear wheels and tires**

**Check power rear wheel assist,hoses and** fittings

**Check gull wings and** air **cylinders**

**Check chopper jackshaft drive belts**

**Check chopper speed sensor and wiring**

**Check chopper engage tension arm** andidlerpulley

**Check spreader disks,rubber flaps,hydraulic** motor,hosesand

**fittings**

**Check frame**

**Check** chopper drive belt, idler and bearings

**Check** chopper raise/lower cylinder

Check chopper **tail** board and vanes,rotor,bearings,housing

and knife bank

Check cob deflector door

Check shoe loss monitors and wiring

Check front chaffer,chaffer,sieve and seals

Check shoe frames and seals

Check discharge beater grate

Check discharge beater wings and wear strips

Check rear panel, lights and SMV sign

Right Hand Side:

-Check safety shields

-Check feeder house drive chain, sprockets, idlers and guides

-Check back shaft speed sensor and wiring harness

-Check slip clutch

-Check reverse/header drive spline shaft, hoses, couplers

-and wiring

-Check feed accelerator drive belt

**Prairie State Tractor** YOUR *PARTS* YOUR WAY

**CONTINUED ON NEXT PAGE->**

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| Make/Model: Meter: Serial Number: Eq ID: Fleet No: |
| JOHN DEERE 9570S 2708 H09570S730869 PST233635 |

-Check feed accelerator tension arm,spring and idler

-Check transmission drive shaft,hoses and couplers

-Check final drives,front wheels and tires torque

-Check gull wings and air cylinders

-Check cab wall electrical connectors

-Check primary countershaft bearing

-Check front counter shaft belt,tensioner and pulleys

-Check rear counter shaft belt, tensioner and pulleys

-Check top covers feeding,threshing and seperating

-Check plastic threshing and seperator covers

-Check seperator side rail

-Check concave Z-bar

Right Hand Side continued:

-Check concaves and hangers

-Check seperator grates

-Check cleaning shoe Pitman arms, hangers, bolts, bearings

-and bushings

-Check cleaning fan housing, fins andbearings

-Check shoe,fan and conveyor auger belt, idlers, tensioner

-and pulleys

-Check cleaning fan variable belt

-Check cleaning fan adjustment motor,linkage and variable sheaves

-Checktailings elevator retumn auger drive chain

-Check tailings elevator return auger, bearings and boot

-Check tailings elevator slip clutch

-Check tailings elevator drive belt, tensioner, idler andsheaves

-Check clean grain drive belt and idlers

-Check clean grain elevator chain, paddles, sprockets and beaings

-Check clean grain elevator housing and boot

-Check tailings elevator monitorsensor and wiring

-Check tailings elevator paddle chain and sprockets

-Check Green Star yield and moisture sensor and wiring

-Check clean grain auger

-Check tailings housing and boot

-Checktailings auger and bearings

Right Hand continued:

-Check grain tank unloading cross auger bearings

-Check right hand control unit and wing

-Check fire extinguisher

-Check discharge beater bearing

-Check steering cylinder and tie rod

-Check rear axle and spindles

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Deliver To **SERVICE INVOICE**

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-Check rear wheel assist hoses and fitfings

Engine Compartment

-Check ladder

-Check rotary screen and belt

-Check after cooler and fins

-Check clean oil cooler

-Check lines for oil cooler and A/C

-Change coolant (800 hr)

-Check air filter and aspirator

-Change hydro charge filter (400 hr)

-Change main hydraulic filter (400 hr)

-Check drive belts for altemator and water pump

-Check A/C belt

-Check water pump

-Check engine fan belts and idier

-Replace engine oil and filter (250 hr)

-Check engine gear case oil and filter

-Check engine front and rear seals

-Replace engine crankshaft damper (4500 hr or 5 yr)

-Adjust valve lash (2000 hr)

-Clean radiator

-Check radiator hoses and clamps

Engine Compartment continued:

-Check ECU connections and seals

-Check fuse panel seal

-Check hydraulic reservoir

-Clean fuel tank vent

-Check ether can

-Check battery cables,connections and fluid levels

-Check rear engine gear case seal

-Check heater hoses

-Check muffiler and rain cap

-Check all hoses and clamps

-Check rotor belt torque sensing unit

-Check rotor belt

-Check two speed gear case oil level and condition

Grain Tank Section:

-Check bin extension and tank

-Check grain sample trough

-Check grain tank light,level switch an

Praivle **State** Tractor YOUR AARTS YOUR WAY

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Invoice To Accourt No. 347903 Deiver To: **SERVICE INVOICE**

**PST STS INSPECTION Retail**

**d** wiring

**-Cheok** grain tank loading auger,housing,bearings and driver

-Check clean grain elevator top shaft and bearings

-Check clean grain elevator top housing, impact plate and

**-Green Star mass** flowsensor

**-Check** **loading** auger gear case

-Check crossaugers,topcoversand floor

**-Check** **unload** on-the-go baffle

**-Check unloading** auger sump

-Check vertical auger and housing

-Check 90 degree gear case

-Check horizontal auger and housing

-Cheok grain saver door and boot

-Cheok grain tank loading auger top sprocket and clamps

Cab Roof Section:

*-Check* cab roof

-Check mirrors

-Check cab air filters,pre-cleaner,air filter and

-recalculating filter

-Check CEB seals and wiring

-Check brake system fluid

-Check receiver dryer sight glass

-Check windshield wiper fluid level

-Check all outside lights and functions

-Check dome lights,waring lights and buzzers

-Check ClimaTrak defrost, temperature control and fan speed

-Check radio and speakers

-Check windshield wipers and fluid operation

-Check sun visor

-Check steering column height adjust and tilt

-Check hor

-Check parking brake andsteering brakes

-Check reverser

-Check transmission shift lever

-Check Green Star display (use pre-harvest Green Star

-Checklist)

-Check corner post display tachometer,engine RPM,

-concave clearance,fan speed,header back shaft

-speed and service intervals reset

-Check Vision Trak display calibrate, seed size and

-diagnostics error codes, back button and enter button

-Check active header control display

**Prairie State** **Tractor** **VOUR PARTS YOUR *WAY***

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| :DONALD SPOHNDONALD SPOHN133 ROGERS RDOHIO IL 61349Bus Phone:Prv Phone: (815)376-7853 | DONALD SPOHN133 ROGERS RDOHIO IL 61349-9673Bus Phone:(815)716-3892Prv Phone:(815)376-7853 | Invoice Number: 261532072124Invoice Date: 4/3/2023Location: 52Work Order Number: 1214054Payment Type: FinancePage: 8 of 11 |
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Lneox COnsure

-Check hydrohandle back shaft **speed,reel** raise/lower,reel

-for/aft,unloading auger swing.unloading auger engage,

-emergency stop,neutral safety switch

-Check header engage

-Check seperator engage

-Check road disconnect

**-Check** concave **adjust**

**-Check** rotor **speed**

**-Check cleaning fan speed**

**-Check engine RPM's (three buttons)**

**-Check power strip**

**-Check operator presence** switch

**-Check air seat**

**-Check seat belts (operator** **and** instructional)

**-Check** **seat** belts (operator **and** instructional)

**performed complete inspection** of **combine i found one set of the tailings idler pulleys bad,** found **clean grain** elevatorlower windshield wiper **tore** on both ends about three inches.arain tank liaht housina melted olus bulb connector end melted and all

**Labor: $499.00** **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $499.00**

**PST STS SERVICE WORK Retail**

COMPLAINT:

02 CUSTOMER APPROVED REPAIRS

CORRECTION:

**Pryirie State** Tractor VOUR PARTS **YOUR** WAY

Invoice To Account No: 347903 Deliver To: **SERVICE INVOICE**

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| Locatior: | 52 |
|  | Work Order Number:Payment Type: | 1214054Finance |
| Bus Phone: | Bus Phone:(815)716-3892Prv Phone: (815)376-7853 | Page: | 9 of 11 |

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| Make/Model: | Meter: | Serial Number: | Eq ID | Fleet No: |
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**PST STS SERVICE WORK Retail**

6% Parts Discount Applied ($173.20)

from inspection customer declined oil fiter and engine oil,fuel filters,engine air filters,cabin fresh air fiter and a/c recirculation filter said he had own filters and would change himself

tank fountain auger tube and deflector as well as fountain auger bearing,shim and flanges for auger bearing removed and replaced grain tank light assembly do to being melted along with bulb connector do to being melted as well removed and replaced feeder house roller chain and guides do to chain being wore out stretched and chain upper and lower guides do to chain wearing into guides removed and replaced clean grain elevator lower chain sprocket and bearing do to being wore out replaced hydraulic filters all three replaced gear case dipstick do to being broken replaced **wiper blade** greased all of machines grease zerks and sprayed feeder house chain,grain tank auger chain and adjust upper **tailings** elevator chain tensioner tightener

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| Par Nuber | Description | Quantiy | List Prce | Not Prce | Extended Price | Taxed Ind |
| 03M7191 | 10x25 | t | i1.05 | i | $2.10 | N |
| 03M7193 | 10x35 | 4.00 | 1.24 | 1.24 | $4.96 | N |
| 11M7081 | COTTER PIN | 2.00 | 0.25 | 0.25 | $0.50 | N |
| 14M7296 | 10 MM FLANGE NUT | 6.00 | 1.33 | 1.33 | $7.98 | N |
| 19M7815 | 12x60 | 1.00 | 3.94 | 3.94 | $3.94 | N |
| 22M7080 | Set Screw | 1.00 | 1.57 | 1.57 | $1.57 | N |
| 24M7180 | WASHER | 1.00 | 1.89 | 1.89 | $1.89 | N |
| 24M7296 | WASHER | 4.00 | 1.13 | 1.13 | $4.52 | N |
| 57M7344 | ELEC.CONNEC | 1.00 | 4.10 | 4.10 | $4.10 | N |
| AH128449 | HYD FILTER (PMHF6557) | 3.00 | 79.32 | 79.32 | $237.96 | N |
| AH206862 | ROLLER CHA | 1.00 | 125.97 | 125.97 | $125.97 | N |
| AH211555 | Wiper Blade | 1.00 | 186.12 | 186.12 | $186.12 | N |
| AH211639 | Pulley | 2.00 | 223.06 | 223.06 | $446.12 | N |
| AH219095 | TUBE | 1.00 | 833.24 | 833.24 | $833.24 | N |
| AXE16947 | FLOODLAMP | 1.00 | 73.04 | 73.04 | $73.04 | N |
| AXE16948 | BULB | 1.00 | 14.08 | 14.08 | $14.08 | Y |
| AXE21789 | VALVE | 1.00 | 192.66 | 192.66 | $192.66 | N |
| AXE23430 | DIPSTICK | 1.00 | 98.83 | 98.83 | $98.83 | N |

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4/3/2023

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| Bus Phone:Prv Phone: (815)376-7853 | Bus Phone:(815)716-3892Prv Phone: (815)376-7853 | Page: | 10 of 11 |

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| PST STS SERVICE WORK |  Retail |  |  |  |  |  |
| AZ10045 | COLLAR | 1.00 | 9.49 | 9.49 | $9.49 | N |
| H133143 | SPROCKET | 1.00 | 55.64 | 55.64 | $55.64 | N |
| H137916 | SHIM | 2.00 | 4.64 | 4.64 | $9.28 | N |
| H150269 | KEY 8X7MM | 1.00 | 14.27 | 14.27 | $14.27 | N |
| H152916 | FLANGE | 2.00 | 9.64 | 9.64 | $19.28 | N |
| H156711 | Spacer | 1.00 | 9.13 | 9.13 | $9.13 | N |
| H172475 | GUIDE | 1.00 | 32.94 | 32.94 | $32.94 | N |
| H210975 | Shift Collar | 2.00 | 39.62 | 39.62 | $79.24 | N |
| H215755 | DEFLECTOR | 1.00 | 190.16 | 190.16 | $190.16 | N |
| H234587 | GUIDE | 1.00 | 45.12 | 45.12 | $45.12 | N |
| JD10384 | BEARING | 2.00 | 46.94 | 46.94 | $93.88 | N |
| M72598 | PIN | 1.00 | 2.09 | 2.09 | $2.09 | N |
| N15764 | FLANGE | 2.00 | 4.11 | 4.11 | $8.22 | N |
| T76938 | O RING | 1.00 | 2.29 | 2.29 | $2.29 | N |
| TY22062 | HY-GARD 2.5GAL | 1.00 | 66.04 | 66.04 | $66.04 | Y |

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Invoice To Account No: 347903 Deliver To: **SERVICE INVOICE**

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**PRAIRIE STATE** Princeton, IL 6135620144 County Rd 1800 North Order *entine* or over the

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| Invoice Date: | 4/3/2023 |
| Location: | 52 |
| Work Order Number: | 1214054 |
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| --- | --- | --- | --- | --- | --- | --- | --- |
| PST STS SERVICE WORK TY26350 | RetailCHAIN CABLE LUB |  | 1.00 | 10.00 | 10.00 | $10.00 | Y |
| Labor: $2,973.58 | Parts: $2,886.65 | OL&M:$0.00 | Misc:$0.00 |  | Sub-Total: | $5,860.23 |  |

**ATTENTION**: **Part(s)** values for this Invoice have changed.Original Invoice Parts Sale Value = $2722.45

**Finance Information** **Labor:** $3,472.58

**Customer PO No:** 4 8144750 Parts: $2,722.45**Tax Exempt No:** ST-587 ON FILE OL&M: $0.00

**Advisor:** Seth Knight Misc: $0.00N Sales Tax: $7.21

Grand Total: $6,202.24

Access your PST Account and Invoice informatior

**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:

**Prairie State Tractor** YOUR PARTS YOUR **WAY**

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| DONALD SPOHNDONALD SPOHN133 ROGERS RDOHIO IL 61349Bus Phone:Prv Phone:(815)376-7853 | DONALD SPOHN133 ROGERS RDOHIO IL 61349-9673Bus Phone:(815)716-3892Prv Phone: (815)376-7853 | Invoice Number: 237604072124Invoice Date: 12/19/2022Location: 52Work Order Number: 1211765Payment Type: FinancePage: 1 of 1 |
| Make/Model: Meter: Serial Number: Eq ID: Fleet No: |

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**/STARTING CIRCUIT Retail**

**COMPLAINT:**

01 STARTING CIRCUIT REPAIRS

CORRECTION:

Combine runs erratically. Locate issue with electrical wiring to fuel transfer pump. Preform makeshift repair until the correct

electrical connector can be procured.Make new pigtail hamess with **new** connector.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Part Number57M7299 | Descriotion | Quantity | List Price | Not Price | Extended Price | Taxed Ind |
| ELEC. CONNECTOR TERMINAL | 2.00 | 0.66 | 0.66 | $1.32 | N |
| 57M8161 | Elec. Connector Housing | 1.00 | 8.45 | 8.45 | $8.45 | N |
| 57M8162 | Electrical Connector Assy | 1.00 | 0.70 | 0.70 | $0.70 | N |
| R78062 | SEAL | 2.00 | 0.27 | 0.27 | $0.54 | N |

**ATTENTIO**:Part(s)values for this invoice have changed. Original Invoice Parts Sale Value=$20.01

**Finance Information** $501.60

$20.01

$0.00

$0.00

$0.00

$521.61

**TERMS AND CONDITIONS**

This purchase(s) is subject to the terms of the Multi-Use Account, a serviceof 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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| DONALD SPOHNDONALD SPOHN133 ROGERS RDOHIO IL 61349Bus Phone:Prv Phone: (815)376-7853 | DONALD SPOHN133 ROGERS RDOHO IL 61349-9673Bus Phone:(815)716-3892Prv Phone:(815)376-7853 | Inveice Number: 222646072124Invoice Date: 10/26/2022Location: 52Work Order Number: 1211111Payment Type: FinancePage: 1 0f1 |
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**PRAIRIE STATE** 20144 County Rd 1800 North Ordar ontine or ovear the

**TRACTOR** Phone:815-875-3838Princetion, IL 61356 phona.Plick up in store

Sean **cede for dutaits.**

Invoice To Account No. 347903 Delver To **SERVICE INVOICE**

**Gen- Retail**

**COMPLAINT:**

01 General Repairs

CORRECTION:

Primary gearbox **assemble has become** **unattached** **from** **frame** of **machine.** Mounting bolts have failed. Remove electromagnetic combine in barnyard to verifyrepair.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Eat Nomber19M7720 | Description | Quantity | List Price | Net Prise | Extended Price | Iaxed Ind |
| 16x80 | 2.00 | 6.52 | 6.52 | $13.04 | N |
| H148133 | RETAINER | 4.00 | 13.87 | 13.87 | $55.48 | N |
| H163726 | WASHER | 1.00 | 9.24 | 9.24 | $9.24 | N |

|  |  |  |
| --- | --- | --- |
| Customer PO No:Tax Exempt No:ST-587 ON FILEAdvisor: Seth Knight |  | Parts: $77.76OL&M: $0.00Misc: $0.00Sales Tax: $0.00 |
| ···DOCUMENT COPY··· |
| Grand Total: $679.36 |

**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:

Prairle State Tractor YOUR *AARTS* ***YOUR*** WAY

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| Customer PO No:Tax Exempt No:ST-587 ON FILEAdvisor: Seth Knight |
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**PRAIRIE STATE** Princeton, IL 61356 phone.Pick up it sfore 20144 County Rd 1800 North Order antina of gver the

**TRACTOR** Phone: 815-875-3838 Sean code for detats.

Involce To Account No. 347903 Deliver To **SERVICE INVOICE**

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| DONALD SPOHNDONALD SPOHN133 ROGERS RDOHIO IL 61349Bus Phone:Prv Phone: (815)376-7853 | DONALD SPOHN133 ROGERS RDOHIO 1L 61349-9673Bus Phone:(815)716-3892Prv Phone: (815)376-7853 | Invoice Number: 222630072124Inveice Date: 10/26/2022Location: 52Werk Order Number: 1210778Payment Type FinancePage: 1 of 1 |
| Make Model: Meter: Serial Number Eq ID Fleat No: |

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| JOHN DEERE 9570S H09570S730869 PST233635 |

**/CHAFFER&SIEVE Retail**

COMPLAINT.

01 CHAFFER AND SIEVE REPAIRS

CORRECTION:

Chaffer will not adjust,found issue with wiring hamess.Replace chaffer/sieve actuator wiring hamess.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Eant NumberAH204607 | DescriotionWiring Hamess |  | Quantity | List Price356.54 | Net Prkce E | xtended Prise | TaxesLindN |
|  | 1.00 | 356.54 | $356.54 |
| Labor: $408.68 | Parts: $356.54 | OL&M:$0.00 | Misc: |  $0.00 | Sub-Tot | al:$765.22 |  |

**Finance Information** Labor: $408.68

$356.54

$0.00

$0.00

$0.00

$765.22

**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:

Prairie **State Tractor** YOUR PARTS YOUR WAY.

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| DONALD SPOHNDONALD SPOHN133 ROGERS RDOHIO IL 61349Bus Phone:Prv Phone:(815)376-7853 | DONALD SPOHN133 ROGERS RDOHIO IL 61349-9673Bus Phone:(815)716-3892Prv Phone: (815)376-7853 | Invoice Number: 194916072124Invoice Date: 8/18/2022Location: 52Work Order Number. 1206314Payment Type: FinancePage: 1 of 10 |
| Make/Model: Meter: Serial Number: Eq ID: Fleet No: |

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**PST STS INSPECTION Retail**

COMPLAINT:

01 JOHN DEERE MACHINE INSPECTION

CORRECTION:

**Prairie State Tractor** YOUR PARTS YOUR WAY

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| DONALD SPOHNDONALD SPOHN133 ROGERS RDOHIO IL 61349Bus Phone:Prv Phone: (815)376-7853 | DONALD SPOHN133 ROGERS RDOHIO IL 61349-9673Bus Phone: (815)716-3892Prv Phone:(815)376-7853 | Invoice Number: 194916072124Invoice Date. 8/18/2022Location: 52Work Order Number. 1206314Payment Type: FinancePage: 2 of 10 |
| Make/Model: Meter: Serial Number | Eq ID: Fleet No: |

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**PST STS INSPECTION Retail**

Complete PerforMax inspection timing per checklist available on PartsEXPERT.

Feeder House Section:

-Check safety shelds

-Check drum-wear ring/supports/stops and pins

-Check contour master cylinder, frame, pivot and hoses

-Check drum wear ring/bearings/supports/stopsand pins

-Check floor sheet and seal

-Check feed plate

-Check stone trap

-Check shoe augers front bearings and bevel gears

-Check shoe auger drive shaft and bearings

-Check shoe auger speedsensor

-Check brakes

-Check transmission drive shaft

-Check transmission oil and condition

-Check hydro motor housing and fittings

-Check lift cylinders/hoses/fittings

-Check lift cylindersupport/pins/pivots

*-Check* *feeder* house reverser cooler

-Check reverser control linkage and cable

-Check final drives (front wheels and tires)

-Check top door seal

Feeder House Section continued:

-Check conveyor chain,plastic chain guides and eyebolts

-Check top shaft/bearings/sprockets and stripper plates

-Check feeder house frame pivots

-Check feederhouse position sensor and wiring

-Check top variable drive/sheaves/bearings

-Check feeder house belt, idler pulley and bearings

-Check air flow dust fan belt/shaft/bearings

-Check reverser gearcase

-Check hoses, couplers and wiring

-Check slip clutch condition and adjustment

-Check feeder house drive chain, sprockets, idlers and guides

-Check feeder house speed sensor

-Check hydraulic hoses and fittings

-Check frame for cracks and holes

-Check shoe auger, front bearings and bevel gears

Feed Accelerator (FAST):

-Check wings and bearings

-Check serrated wear strips

-Check smooth wear strips

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| DONALD SPOHNDONALD SPOHN139 ROGERS RDOHIO 1L 61349Bus Phone:Prv Phone: (815)376-7853 | DONALD SPOHN133 ROGERS RDOHIO A 61349-9673Bus Prone:(815)716-3892Prv Fhone: (815)376-7853 | Inveice Number: 194916072124Inveice Date 0/18/2022Lecatien: 52Werk Order Nuber 1206314Payment Type FinancePage: 3 of 10 |
| Make/Model Meter: Serial Number Eq ID Fleet No: |

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UIHR DLR Swen weal seips

-Check plastic dust shroud

Check rotor bearing,speed sensor and wiring

-Check tni-fow feed ramp

-Check front feed flights

-Check rear feed flights

Left Hand Side:

-Check safety shields

-Check cab ladder

-Check electric dutch and brush module

-Check primary countershaft 90 degree gear case

-Check drive shaft engine to 90 degree gear case U-joints

-Check front end drive belt

-Check reel pump and bearings

-Check shoe auger,speed sensor and wiring hamess

-Check reel speed valve and actuator

-Check deaning fan,housing,fins,bearings,speed sensor

-and wiring

-Check cleaning shoe Pitman arms,hangers,bolts, bearings

-and bushings

-Check clean grain auger speed sensor and wiring

-Check tailings auger speed sensor and wiring

-Check hydraulic filter hoses and fittings

-Check hydraulic stack valve and accumulator

-Check seperator frame

-Check top covers feeding,threshing and seperating

Left Hand Side continued:

-Check plastic threshing and seperator covers

-Check seperator side rail

-Check concave Z-bar wear

-Check concave actuator motor,gears and linkage

-Check concaves,small wire concave,small wire

-interrupter bar,large wire concave and roundbar

-concave

-Check threshing elements

-Check cleaning shoe augers and rear bearings

-Check dleaning shoe augertroughs

-Check seperator grates

-Check seperator tines

-Check seperator loss monitor,pads and wiring

-Check seperator shaker pan

-Check unloading auger sump, bevel drive gears and bearings

-Check unloading auger drive chain, sprockets and guides

**Prairie State Tractor** YOUR PARTS YOUR WAY

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**PRAIRIE STATE** Princeton.IL. 61356 Order entine or over the 20144 County Rd 1800 North

**TRACTOR** Phone:815-875-3838

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| Make/Model: Meter. Serial Number Eq ID: Fleet No: |
| :JOHN DEERE 9570S 2530 H09570S730869 PST233635 |

-Check **unloading auger jackshaft,pulleys and** bearings

-Check unloading auger drive belts, tensioner, guides and cylinder

-Check switches,shoe and service lights and chopper raise/lower

-Check rotor variable sheaves

-Check **rotor speed shift** lever

-Check hydrostatic filter hoses andfittings

-Check **hydro** cable

-

**Check discharge beater, bearing, belt and sheaves**

**Check** discharge beater speed sensor **and** wiring

Check chaffer and sieve adjustment gauges

**Check steering cylinder** **and tie rod**

**Check rear axle and** spindles

**Check wheel bearings and seals**

**Check** toe-in front of steering **wheels**

**Check rear wheels and tires**

***Check*** power rear wheel assist, **hoses** and fittings

**Check** gull wings and air cylinders

**Check** chopper jackshaft drive belts

**Check chopper speed sensor and** wiring

Check chopper engage tension arm and idler pulley

**Check** spreader disks,rubber flaps, hydraulic motor, hoses and

fittings

Check frame

Check chopper drive belt, idler and bearings

Check chopper raise/lower cylinder

Check chopper tail board and vanes,rotor,bearings,housing

and knife bank

Check cob deflector door

Check shoe loss monitors and wiring

Check front chaffer,chaffer,sieve and seals

Check shoe frames and seals

Check discharge beater grate

Check discharge beater wings and wear strips

Check rear pane1, lights and SMV sign

Right Hand Side:

-Check safety shields

-Check feeder house drive chain, sprockets, idlers and guides

-Check back shaft speed sensor and wiring harness

-Check slip clutch

-Check reverse/header drive spline shaft, hoses, couplers

-and wiring

-Check feed accelerator drive belt

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***PRAIRIE* STATE** Princetion, IL 61356 phone.Piekt up in store 20144 County Rd 1800 North

**TRACTOR** Phone: 815-875-3838

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

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**-Check feed accelerator tension arm,spring and idler**

-Check transmission drive shaft,hoses and couplers

-Check final drives, front wheels and tires torque

-Check gull wings **and** air **cylinders**

-Check cab wallelectrical connectors

**-Check** primary **countershaft bearing**

**-Check** **front counter shaft belt,** tensioner **and pulleys**

**-Check rear counter** **shaft belt, tensioner** andpulleys

**-Check top covers feeding,threshing and seperating**

**-Check plastic threshing** **and seperator** covers

**-Check seperator** siderail

-Check concave Z-bar

Right Hand Side continued:

**-Check** concaves **and** hangers

-Check seperator grates

-Check cleaning shoe Pitman arms, hangers,bolts,bearings

-and bushings

-Check cleaning fan housing,fins andbearings

-Check shoe,fan and conveyor auger belt,idlers,tensioner

-and pulleys

-Check cleaning fan variable belt

-Check cleaning fan adjustment motor, linkage and variable sheaves

-Checktailings elevator return auger drive chain

-Check tailings elevator return auger, bearings and boot

-Check tailings elevator slipclutch

-Check tailings elevator drive belt,tensioner,idler andsheaves

-Check clean grain drive belt and idlers

-Check clean grain elevator chain, paddles, sprockets and bearings

-Check clean grain elevator housing and boot

-Check tailings elevator monitorsensor and wiring

-Check tailings elevator paddle chain and sprockets

-Check Green Star yield and moisture sensor and wiring

-Check clean grain auger

-Check tailings housing and boot

-Checktailings auger and bearings

Right Hand continued:

-Check grain tank unloading cross auger bearings

-Check right hand control unit and wing

-Check fie extinguisher

-Check discharge beater bearing

-Check steering cylinder and tie rod

-Check rear axle and spindles

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| DONALD SPOHNDONALD SPOHN133 ROGERS RDOHIO FL 61349Bus Phone:Prv Phone: (815)376-7853 | DONALD SPOHN133 ROGERS RDOHIO &L 61349-9673Bus Phone:(815)716-3892Prv Phone: (815)376-7853 | Invoice Number: 194916072124Invoice Date: 0/18/2022Location: 52Work Order Number 1206314Payment Type FinancePage: 6 of 10 |
| Make/Model Meter: Serial Number Eq ID Fleet No: |

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| JOHN DEERE 95705 2530 H09570S730869 PST233635 |

-Check rear wheel assist hoses and fittings

Engine Compartment:

-Check ladder

-Check rotary screen and belt

-Check after cooler and fins

-Check ciean oil cooler

-Check lines for oil cooler and A/C

-Change coolant (800 hr)

-Check air filter and aspirator

-Change hydro charge filter (400 hr)

-Change main hydraufic filter (400 hr)

-Check drive belts for alternator and water pump

-Check A/C beit

-Check water pump

-Cheok engine fan beits and idier

-Replace engine oil and filter (250 hr)

-Check engine gear case oil and filter

-Check engine front and rear seals

-Replace engine crankshaft damper (4500 hr or 5 yr)

-Replace engine PTO gear case oil (2000 hr)

-Adjust valve lash (2000 hr)

-Clean radiator

-Check radiator hoses and clamps

Engine Compartment continued:

-Check ECU connections and seals

-Check fuse panel seal

-Check hydraulic reservoir

-Clean fuel tank vent

-Check ether can

-Check battery cables, connections and fluid levels

-Check rear engine gear case seal

-Check heater hoses

-Check muffler and rain cap

-Check all hoses and clamps

-Check rotor belt torque sensing unit

-Check rotor belt

-Check two speed gear case oil level and condition

Grain Tank Section:

-Check bin extension and tank

-Check grain sample trough

-Check grain tank light,level switch an

**Prairle State Tractor** YOUR **AURTS YOUR WAY**

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**PRAIRIE STATE** Princeton. IL 61356 phena.Pick up in atere 20144 County Rd 1800 North Ordor anline or aver the **TRACTOR** Phone:815-875-3838

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

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**PST STS INSPECTION Retail**

**d wiring**

**-Check** grain **tank** loading auger,housing,bearings and driver

-Check clean grain elevator top shaft and bearings

-Check clean grain elevator top housing,impact plate and

**-Green** Star **mass flow** sensor

**-Check loading auger gear case**

**-Check cross augers,topcovers and** floor

**-Check unload on-the -go baffle**

**-Check unloading** augersump

**-Check** vertical auger and housing

-Check **90** degree gear case

**-Check** horizontal auger and housing

-Check grain **saver** door and **boot**

-Check grain **tank** loading auger top sprocket and clamps

**Cab** Roof **Section:**

**-Check cab roof**

**-Check mirrors**

-Check cab air filters, pre-cleaner, air filter and

-recalculating filter

**-Check CEB seals** andwiring

-Check brake **system** fluid

-Check receiver dryer sight glass

-Check windshield wiper fluid level

**-Check** all **outside** lights and functions

-Check dome lights,waming lights and buzzers

-Check ClimaTrak defrost, temperature control and fan speed

-Check radio and speakers

-Check windshield wipers and fluid operation

-Check sun visor

-Check steering column height adjust and tilt

-Check hom

**-Check** parking brake andsteering brakes

-Check reverser

-Check transmission shift lever

-Check Green Star display (use pre-harvest Green Star

-Checklist)

-Check comer post display tachometer, engine RPM,

-concave clearance,fan speed,header back shaft

-speed and service intervals reset

-Check Vision Trak display calibrate, seed size and

-diagnostics error codes, back button and enter button

-Check active header control display

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| uneo consore |  |  |  |
| -Check hydrohandle back shaft speed,reel raiselower,reel |  |  |
| -forlaft, unloading auger swing, unloading auger engage, |  |  |
| -emergency stop,neutral safety switch |  |  |  |
| -Check header engage |  |  |  |
| -Check seperator engage |  |  |  |
| -Check road disconnect |  |  |  |
| -Check concave adjust |  |  |  |
| -Check rotor speed |  |  |  |
| -Check cleaning fan speed |  |  |  |
| -Check engine RPM's (three buttons) |  |  |  |
| -Check power strip |  |  |  |
| -Check operator presence switch |  |  |  |
| -Check air seat |  |  |  |
| -Check seat belts (operator and instructional) |  |  |  |

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**PRAIRIE STATE** Princefon, RL 61356 phena Plck up in sterk 2018& County P 1800 North Ordisr entina or aver the

**TRACTOR** Phone:815-875-3838

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

**Labor: $499.00** **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total:$499.00**

**PST STS SERVICE WORK Retail**

**COMPLAINT:**

02 CUSTOMER APPROVED REPAIRS

CORRECTION:

6% Discount Applied ($244.53)

Sieve adjustment not reading correctly-replace sieve and chaffer adjustment wiring.

Fan bearings noisy replace both bearings.

Right side chaffer drive bearing loose. Replace both right and left side chaffer and sieve drive bearings.

Right side feed accelerator bearing loose-replace.

Unloading system bevel gears noisy-replace. Also at this time replace unloading system drive chain.

Grain tank loading auger gearbox damaged-replace complete assembly.

Mass flow sensor impact plate worn-replace.

Remove feederhouse and replace upper feederhouse sprockets, bearings, and conveyor chain. NOTE customer supplied parts.

Grease entire machine.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  e | Descrition | Quantity | List Price | Net Price | Extended Price |  Taxed Ind |
| PartNumbr24H1533 | pSHIM | 2.00 | 4.57 | 4.57 | $9.14 | N |

**Prairie State Tractor** YOUR RARTS YOUR WY

Inice Date: 8/18/2022

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**PRAIRIE STATE** Princeton, IL 61356 phona Pick up in shore 20184 County Rd 1800 North **TRACTOR** Ordor ontine or dver the Phone: 815-875-3838

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Invoice To Account No. 347903 Deliver To: **SERVICE INVOICE**

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| Bus Phone: BPrv Phone: (815)376-7853 P | us Phone:(815)716-3892rv Phone: (815)376-7853 | Page: 9 of 10 |

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| Make/Model: Meter: Serial Number: Eq ID Fleet No: |
| JOHN DEERE 9570S 2530 H09570S730869 PST233635 |

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| PST STS SERVICE WORK |  Retail |  |  |  |  |  |
| AH125975 | BEARING | 4.00 | 92.33 | 92.33 | $369.32 | N |
| AH139297 | BALL BEARI | 1.00 | 51.96 | 51.96 | $51.96 | N |
| AH144891 | CHAIN LINK | 1.00 | 197.39 | 197.39 | $197.39 | N |
| AH164349 | BRACKET | 1.00 | 218.60 | 218.60 | $218.60 | N |
| AH204607 | Wiring Hamess | 1.00 | 342.83 | 342.83 | $342.83 | N |
| AH225510 | BEARING | 1.00 | 31.25 | 31.25 | $31.25 | N |
| AL14674 | LOCK COLLA | 3.00 | 18.25 | 18.25 | $54.75 | N |
| AXE60582 | Ball Bearing | 1.00 | 78.73 | 78.73 | $78.73 | N |
| AXE61820 | BALL BEARI | 2.00 | 38.87 | 38.87 | $77.74 | N |
| DE32601 | GEAR CASE | 1.00 | 2,037.01 | 2,037.01 | $2,037.01 | N |
| H113625 | PRESSED FL | 1.00 | 9.72 | 9.72 | $9.72 | N |
| H113626 | PRESSED FL | 1.00 | 12.70 | 12.70 | $12.70 | N |
| H133621 | FLANGE | 3.00 | 11.90 | 11.90 | $35.70 | N |
| H149361 | LOCK NUT | 1.00 | 3.87 | 3.87 | $3.87 | N |
| H96294 | GEAR | 2.00 | 252.33 | 252.33 | $504.66 | N |
| JD9365 | COLLAR | 1.00 | 31.90 | 31.90 | $31.90 | N |

**Prairie State** **Tractor** YOUR PARTS YOUR WAY

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| Prv Phone(815)376-7853 | Prv Phone:(815)376-7853 | P | age: 10 of10 |

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| --- | --- | --- | --- | --- |
| Make/Model: | Meter. | Serial Number | Eq ID | Fleet No |
| JOHN DEERE 9570S | 2530 | :H09570S730869 | PST233635 |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| PST STS SERVICE WORK ReSW6OHOLUS | tailCHAIN LINK |  | 1.00 | 8.25 | 8.25 | $8.25 | N |
| Labor: $2,669.61 | Parts: $4,075.52 | OL&M:$0.00 | Misc: $0.00 |  | Sub-Total: |  $6,745.13 |  |

**ATTENTION:** **Part(s)** values **for** **this** invoice **have changed.Original Invoice Parts Sale Value-$3830** 99

Finance **Information** **Labor:** $3,168.61

**Customer PO No:** **Parts**: $3,830.99

Tax Exempt No: ST-587 ON FILE **OL&M:** $0.00

Advisor: Seth Knight Misc: $0.00

**Sales Tax:** $0.00

**Grand Total:** $6,999.60

Access your PST Account and Invoice information

**TERMS AND CONDITIONS**

This purchase(s) is subject to the terms of the Multi-Use Account, aservice 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:

Prairie State Tracter YeUR**AARTE YOUR WAY**

***PRAIRIE* STATE** Princeton, RL 6135620184 County Rd 1800 North

**TRACTOR** Phone: 815-875-3838 phons fick up it atisra

Sean eada for detaiti.

Invoice To Account No.0 Detver To **SERVICE INVOICE**

|  |  |  |
| --- | --- | --- |
| Internal Used Stock No. 506838 (Sold)Bus Phone:Prv Phone: | Internal Used Stock No.506838 (Seld)DONALD SPOHN133 ROGERS RDOHIO IL 61349-9673Bus Phone:Prv Phone: | Involce Number: 103496072124Inveice Date: 10/30/2021Location: 52Work Order Number 1190078Payment Type AccountPage: 1 of 1 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Make/Model | Meter: | Serial Number | Eq ID: | Fleet No: |
| JOHN DEERE 30 5'S,BIN EXTN,CM (EHNLE) |  | H09570S730869 | PST233635 |  |

**Gen- Internal**

**CORRECTION**

LOW FUEL PRESSURE CODES,REPLACEDLOW AND HIGH **PRESSURE** SENSORS. REPLACE HIGH PRESSURE RELIEF

VALVE.REPLACE FUEL LINE FROM LOW PRESSURE PUMP TO **FILTER.**

**Labor: $1,742.00** **Parts: $0.00** **OL&M:$0.00** **Misc: $0.00** **Sub-Total:$1,742.00**

**ATTENTION: Part(s) values for this Invoice have changed. Original Invoice Parts Sale Value=$38.73**

**Miscellaneous Charges:**

SERVICE ACCESSORIES $50.00

**Labor:** $1,742.00

**Customer PO No:** **Parts:** $38.73

**Tax Exempt No:** ST-587ON FILE **OL&M:** $0.00

**Advisor:** Thomas **Clayton** **Misc:** $50.00

**Sales Tax:** $0.00

**Grand Total:** $1,830.73

**Access your PST Account and Invoice** information 24/7at pstportal.com

Received by: Date:

Prairie **State** Tractor YOUR **PARTS YOUR WAY**

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**CONTINUED ON NEXT** PAGE->

**PRAIRIESTATE** Princeton,IL 61356 phone.Pick upinatore 20144 County Rd 1800 North **TRACTOR** Phone: 815-875-3838Order online of aver the

Scan code for detaits.

Invoice To Account No. 347903 Deliver To: **SERVICE INVOICE**

|  |  |  |  |
| --- | --- | --- | --- |
| DONALD SPOHNDONALD SPOHN133 ROGERS RDOHIO IL 61349Bus Phone: | DONALD SPOHN133 ROGERS RDOHIO IL 61349-9673Bus Phone: (815)716-3892 | Invoice NumInvoice DLocaWork Order NumPayment  | ber: 103495072124ate: 10/30/2021tion: 52ber: 1166577Type Finance |
| Prv Phone:(815)376-7853 | Prv Phone:(815)376-785 | 3 P | age: o 2 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 9570S |  | H09570S730869 | PST233635 |  |

**Gen- Retail**

CORRECTION:

LOW FUEL PRESSURE CODES.REPLACED LOW AND HIGH PRESSURE SENSORS. REPLACE HIGH PRESSURE RELIEF

VALVE.REPLACE FUEL LINE FROM LOW PRESSURE PUMP TO FILTER.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Part Number | Descriotion | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
| 21M7236 | 10 X 16 WING SC | 5.00 | 2.03 | 2.03 | $10.15 | N |
| 24M7178 | WASHER | 5.00 | 1.24 | 1.24 | $6.20 | N |
| AH216673 | Hose | 1.00 | 89.12 | 89.12 | $89.12 | N |
| DZ104988 | FUEL LINE | 1.00 | 53.76 | 53.76 | $53.76 | N |
| R78063 | SEAL | 4.00 | 0.33 | 0.33 | $1.32 | N |
| RE516335 | KIT | 1.00 | 247.10 | 247.10 | $247.10 | N |
| RE520930 | SENSOR | 1.00 | 336.94 | 336.94 | $336.94 | N |

**Prairio State Tractor** YOUR **PARTS *YOUR* WAY**

**PRAIRIE STATE** Princeton, IL 61356 phene.Piek up in store.20144 County Rd 1800 North **TRACTOR** Phone:815-875-3838*Orderentine or ever the*

Sean code fordetaits

Invoice To Account No. 347903 Deliver To: **SERVICE INVOICE**

|  |  |  |
| --- | --- | --- |
| DONALD SPOHNDONALD SPOHN133 ROGERS RDOHIO IL 61349Bus Phone:Prv Phone: (815)376-7853 | DONALD SPOHN133 ROGERS RDOHIO IL 61349-9673Bus Phone:(815)716-3892Prv Phone:(815)376-7853 | Invoice Number: 103495072124Invoice Date 10/30/2021Location: 52Work Order Number 1186577Payment Type: FinancePage: 2 of 2 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Make/Model: | Meter. | Serial Number | Eq ID: | Fleet No |
| JOHN DEERE 9570S |  | H09570S730869 | PST233635 |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| RE522794 | Sensor |  | 1.00 | 105.61 | 105.61 | $105.61 | N |
| Labor: $0.00 | Parts: $850.20 | OL&M:$0.00 | Misc: $ | 0.00 | Sub-Total: | $850.20 |  |

**Finance Information** **Labor:** $0.00

**Customer PO No:** **Parts:** $850.20

**Tax Exempt** No**:** ST-587 ON FILE **OL&M:** $0.00

**Advisor:** Thomas Clayton **Misc:** $0.00

**Sales Tax:** $0.00

**Grand Total:** $850.20

Access your PST Account and Invoice information

**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:

Prairle **State** Tractor **YOUR PARTS YOUR WAY**

Invoice Date:

7/29/2021

Prv Phone:

Payment Type:

Prv Phone:

**CONTINUED ON NEXT PAGE->**

***PRAIRIE* STATE** Princeton, IL 61356 phone.Pliek up in store 20184 County Rd 1800 North **TRACTOR** Phone: 815-875-3838

Sean code for detaits.

Invoice To Account No:0 Deliver To **SERVICE INVOICE**

|  |  |  |  |
| --- | --- | --- | --- |
| :Internal Used Stock No.506838 | Internal Used Stock No.506838 | Invoice Number: | 67401072124 |
| Bus Phone: |  | Location:Work Order Number: | 521174253Account |
| Bus Phone: | Page: | 1 of 3 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Make/Model: | Meter: | Serial Numnber: | Eq ID: | Fleet No: |
| JOHN DEERE 30.5'S, BIN EXTN, CM (EHNLE) | 2319 | H09570S730869 | PST233635 |  |

**Gen-Internal**

CORRECTION:

SEAL. REPLACE SHOE/FAN SPRING GUIDE.REPLACE DISCHARGE BEATER BEARINGS. REPLACE LATCH ON L4 SIDE GEARCASE AND REPLACE HOUSING. REPLACE BRAKE RESERVOIR, TOP OFF PRIMARY GEARCASE. REPLACE LEFT CHOPPER PIVOT BRACKET.NEW CHOPPER KNIVES. REPLACE BACK UP ALARM. INSTALL NEW UNLOADING AUGER TUBE.REMOVE 1/2 LINK FROM FEEDER HOUSE CONVEYOR CHAIN,REMOVE ONE LINK FROM FEEDER HOUSE DRIVE CHAIN,CHANGE ENGINE OIL AND FILTER.NEW FUEL FILTERS. REPLACE HYDRAULIC FILTERS.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Pant Number11M7023 | Description | Quantity | List Price | Not Price | Extended Price | Taxed Ind |
| COTTER PIN | 1.00 | 0.37 | 0.37 | $0.37 | N |
| 11M7059 | COTTER | 2.00 | 0.24 | 0.24 | $0.48 | N |
| 12M7066 | 10 LOC WASHER | 1.00 | 0.33 | 0.33 | $0.33 | N |
| 14M7265 | LOCK NUT | 1.00 | 0.32 | 0.32 | $0.32 | N |
| 14M7397 | 6MM LOCK NUT | 1.00 | 0.62 | 0.62 | $0.62 | N |
| 19M7868 | 8x30 | 11.00 | 1.02 | 1.02 | $11.22 | N |
| 19MB499 | 10x60 | 18.00 | 2.46 | 2.46 | $44.28 | N |
| 21M7265 | Screw | 1.00 | 0.37 | 0.37 | $0.37 | N |
| 24M7210 | Washer | 1.00 | 0.51 | 0.51 | $0.51 | N |
| 34M7255 | 6x50MM | 2.00 | 1.87 | 1.87 | $3.74 | N |
| 45M7040 | PIN | 2.00 | 5.73 | 5.73 | $11.46 | N |
| AH128449 | HYD FILTER (PMHF6557) | 3.00 | 54.95 | 54.95 | $164.85 | N |
| AH129420 | FLANGTTE | 1.00 | 8.15 | 8.15 | $8.15 | N |
| AH133191 | COLLAR | 1.00 | 12.69 | 12.69 | $12.69 | N |
| AH139296 | BALL BEARI | 2.00 | 31.82 | 31.82 | $63.64 | N |
| AH150686 | NEEDLE BEA | 2.00 | 18.67 | 18.67 | $37.34 | N |
| AH161580 | LATCH | 1.00 | 4.22 | 4.22 | $4.22 | N |
| AH207789 | FLOODLAMP | 1.00 | 61.72 | 61.72 | $61.72 | N |
| AH225937 | KIT | 5.00 | 138.19 | 138.19 | $690.95 | N |
| AH226898 | BRACKET | 1.00 | 149.15 | 149.15 | $149.15 | N |

Prairie **State** Traetor YOUR **AARTS YOUR WAY**

Internal Used Stock No.506838

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**CONTINUED ON NEXT PAGE->**

***PRAIRIE* STATE** Princeton IL 61356 phona Plek up in shore 20184 County Rd 1800 North Ordfer ontina or dver the

**TRACTOR** Phone: 815-875-3838

Sean cods for **detats**

Invoice To Account No.0 Deliver To: **SERVICE INVOICE**

|  |  |  |  |
| --- | --- | --- | --- |
| . | :Internial Used Stock No.506838 | Involice Number: | 67401072124 |
|  |  | Invoice DateLocation:Work Order Number | 7129/2021521174253 |
| Bus Phone:Prv Phone: | Bus Phone: | Payment Type: | u |
| Prv Phone: | Page: | 2 of 3 |

Make Model: Meter: Serial Number: Eq ID *Fleat No:*

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| JOHN DEERE 30.5'S,BIN EXTN.CM (EHNLE) | 2319 | H09570S730869 | PST233635 |  |  |
| Gen-InternalAH90963 | SEAL ASSY |  | 1.00 | 21.73 | 21.73 | $21.73 | N |
| AH96585 | BRG ASSY |  | 2.00 | 26.54 | 26.54 | $53.08 | N |
| AT78534 | Travel Waming Alar |  | 1.00 | 152.54 | 152.54 | $152.54 | N |
| AXE26707 | Housing |  | 1.00 | 1,259.71 | 1,259.71 | $1,259.71 | N |
| AXE62144 | Reservoir |  | 1.00 | 65.53 | 65.53 | $65.53 | N |
| AZ49370 | SEAL |  | 2.00 | 18.75 | 18.75 | $37.50 | N |
| AZ49371 | BALL BEARI |  | 1.00 | 67.73 | 67.73 | $67.73 | N |
| E53699 | SEAL |  | 2.00 | 4.79 | 4.79 | $9.58 | N |
| H127752 | O-RING |  | 1.00 | 1.25 | 1.25 | $1.25 | N |
| H130137 | CASE |  | 1.00 | 869.48 | 869.48 | $869.48 | N |
| H135410 | FLANGETTE |  | 2.00 | 4.10 | 4.10 | $8.20 | N |
| H149361 | LOCK NUT |  | 1.00 | 3.60 | 3.60 | $3.60 | N |
| H156101 | WASHER |  | 52.00 | 1.49 | 1.49 | $77.48 | N |
| H170153 | Gauge |  | 1.00 | 9.89 | 9.89 | $9.89 | N |
| H171037 | PRESSED FLANGED HOUSING | 1.00 | 9.18 | 9.18 | $9.18 | N |
| H202929 | Shaft |  | 1.00 | 907.23 | 907.23 | $907.23 | N |
| H215085 | SHAFT |  | 1.00 | 130.80 | 130.80 | $130.80 | N |
| H218499 | BUSHING |  | 36.00 | 11.19 | 11.19 | $402.84 | N |
| H223849 | RING |  | 1.00 | 4.46 | 4.46 | $4.46 | N |
| H226877 | ISOLATOR |  | 1.00 | 14.25 | 14.25 | $14.25 | N |
| HXE118760 | Lock Nut |  | 26.00 | 1.08 | 1.08 | $28.08 | N |
| JD7759 | FITTING |  | 1.00 | 0.81 | 0.81 | $0.81 | N |
| M84309 | NUT |  | 11.00 | 1.10 | 1.10 | $12.10 | N |
| R495R | PACKING |  | 2.00 | 2.69 | 2.69 | $5.38 | N |
| RE504836 | OIL FILTER |  | 1.00 | 15.20 | 15.20 | $15.20 | N |
| RE522878 | FILTER ELE |  | 1.00 | 28.00 | 28.00 | $28.00 | N |

Prairie **State** Tractor YOUR PARTS YOUR WAY

Invoice To Account No:0 Deliver To: **SERVICE INVOICE**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Make/Model: | Meter: | Serial Number: | Eq ID | Fleet No: |
| JOHN DEERE 30.5'S, BIN EXTN, CM (EHNLE) | 2319 | H09570S730869 | PST233635 |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| Gen- InternalRE541922 FILTER |  ELE | 1.00 | 29.59 | 29.59 | $29.59 | N |
| TY26180 BRAKE |  FLD | 1.00 | 4.29 | 4.29 | $4.29 | N |
| TY26408 SYNT | HETIC GEAR LUBE QT | 3.00 | 26.11 | 26.11 | $78.33 | N |
| TY26673 PLUJS- | 50 II 15W-40 CJ-4/SN GAL | 1.00 | 20.08 | 20.08 | $20.08 | N |
| TY26675 PLUS- | 50 II 15W-40 CJ-4/SN 2.5 GAL | 3.00 | 49.00 | 49.00 | $147.00 | N |
| TY6341 Multi-P | urpose SD Polyurea Grease | 1.00 | 5.12 | 5.12 | $5.12 | N |
| Z36140 WASH | ER | 3.00 | 0.38 | 0.38 | $1.14 | N |
| Z61818 SHAFT |  KEY;WDRFF | 2.00 | 9.41 | 9.41 | $18.82 | N |
| Labor: $7,616.82 Parts: |  $5,766.41 OL&M:$0.00 Misc: $0.00 Sub-Total:$13,383.23 |  |

Invoice Date:

7/29/2021

**PRAIRIE STATE** Princetion, IL. 61356 Order entine or over the 20144 County Rd 1800 North

**TRACTOR** Phone:815-875-3838

Sean coda for detaits.

|  |  |  |  |
| --- | --- | --- | --- |
| Internal Used Stock No.506838 | Internial Used Stock No. 506838 | Invoice Number: | 67401072124 |
|  |  | Location: | 52 |
|  |  | Werk Order NumberPayment Type: | f174253Account |
| Bus Phone:Prv Phone: | Bus Phone:Prv Phone: | Page: | 3 of 3 |

**ATTENTION: Part(s) values for this invoice have** changed.Original Invoice **Parts** Sale Value=$5803.65

**Miscellaneous Charges:**

SERVICE ACCESSORIES $50.00

Labor: $7,616.82

**Customer PO No:** Parts: $5,803.65

**Tax Exempt No:** OL&M: $0.00

**Advisor:** Thomas Clayton Misc: $50.00

Sales Tax: $0.00

GrandTotal: $13,470.47

Access your PST Account and Invoice information 24/7 at pstportal.com

Received by: Date: