



Prairie State Tractor
 20144 County Rd 1800 North
 Princeton, IL 61356
 Phone: 815-875-3838



YOUR PARTS. YOUR WAY.
 Order online or over the phone. Pick up in store.
 Scan code for details.

SERVICE INVOICE

Invoice To Account No: 347903

DONALD P SPOHN 133 ROGERS RD OHIO IL 61349 Bus Phone: (815)716-3892 Prv Phone: (815)376-7853	Invoice Number: 12523938 Invoice Date: 11/21/2024 Location: 52 Work Order Number: 1266956 Payment Type: Finance Page: 1 of 7
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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 NO HESITATION BUT DID NOT FIRE, SOUNDED LIKE THERE WAS ZERO COMPRESSION IN THE ENGINE, VERIFIED THE 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:



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	Invoice Date: 11/21/2024 Location: 52 Work Order Number: 1266956 Payment Type: Finance 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.
 Installed 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
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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

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7296	10 MM FLANGE NUT	4.00	2.00	2.00	\$8.00	N
14M7298	8 MM FLANGE NUT	2.00	1.66	1.66	\$3.32	N
19M7363	12 X 60	6.00	4.52	4.52	\$27.12	N
19M7863	6 X 25	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

CONTINUED ON NEXT PAGE->



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SERVICE INVOICE

DONALD P SPOHN 133 ROGERS RD OHIO IL 61349 Bus Phone: (815)716-3892 Prv Phone: (815)376-7853	Invoice Number: 12523938 Invoice Date: 11/21/2024 Location: 52 Work Order Number: 1266958 Payment Type: Finance Page: 3 of 7
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2897	H09570S730869	PST233635	

Part Number	Description	Qty	Unit Price	Ext Price	Price	Total Price	Warranty
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 LINE,	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

CONTINUED ON NEXT PAGE->



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	Invoice Date:	11/21/2024
	Location:	52
	Work Order Number:	1266956
	Payment Type:	Finance
	Page:	4 of 7

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

Part Number	Description	Qty	Unit Price	Total Price	Net Price	Tax	Notes
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 Reman	-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

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DONALD P SPOHN 133 ROGERS RD OHIO IL 61349 Bus Phone: (815)716-3892 Prv Phone: (815)376-7853	Invoice Number: 12523938 Invoice Date: 11/21/2024 Location: 52 Work Order Number: 1266956 Payment Type: Finance Page: 5 of 7
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2897	H09570S730869	PST233635	

9570STS/1000/20P Retail							
DRC4223	200CT BOX TOWELS	1.00	11.85	11.85	\$11.85	Y	
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind	
FREIGHT	FREIGHT	1.00	119.27	119.27	\$119.27	N	
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	Extended 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-Total: \$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			

CONTINUED ON NEXT PAGE->



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

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
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TERMS AND CONDITIONS:

The purchaser's attention is directed to the fact that the price of the parts and labor is subject to change without notice. The price of the parts and labor is also subject to change without notice. The price of the parts and labor is also subject to change without notice.

CONTINUED ON NEXT PAGE->



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	Invoice Date:	11/21/2024
	Location:	52
	Work Order Number:	1266956
	Payment Type:	Finance
	Page:	7 of 7

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

All/1801/45P Retail TY15949	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

Customer PO No:	
Tax Exempt No:	ST-587 ON FILE
Advisor:	Jessie Reed

*** DOCUMENT COPY ***

Labor:	\$17,050.86
Parts:	\$25,172.05
OL&M:	\$1,710.00
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
 20144 County Rd 1800 North
 Princeton, IL 61356
 Phone: 815-875-3838



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Deliver To:

DONALD SPOHN DONALD SPOHN 133 ROGERS RD OHIO IL 61349	DONALD SPOHN 133 ROGERS RD OHIO IL 61349-9673	Invoice Number: 347849072124
Bus Phone:	Bus Phone: (815)716-3892	Invoice Date: 11/27/2023
Prv Phone: (815)376-7853	Prv Phone: (815)376-7853	Location: 52
		Work Order Number: 1232333
		Payment Type: Finance
		Page: 1 of 2

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

Service Call Retail

COMPLAINT:

01 SERVICE CALL; ENGINE RPMS DROP WHEN UNDER LOAD.

CORRECTION:

Service Call

CUSTOMER COMPLAINT OF UNIT LOSING ENGINE RPM'S WHILE COMBINING AT SPORADIC TIMES.
 ROAD WITH CUSTOMER TAKING TEST READINGS AND CHECKING CODES.
 UNIT HAD NO ISSUES DURING TESTING.
 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 Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH135744	SWITCH	1.00	120.50	120.50	\$120.50	N

CONTINUED ON NEXT PAGE->



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DONALD SPOHN
DONALD SPOHN
133 ROGERS RD
OHIO IL 61349

Bus Phone:
Prv Phone: (815)376-7853

DONALD SPOHN
133 ROGERS RD
OHIO IL 61349-9673

Bus Phone: (815)716-3892
Prv Phone: (815)376-7853

Invoice Number: **347849072124**
Invoice Date: 11/27/2023
Location: 52
Work Order Number: 1232333
Payment Type: Finance

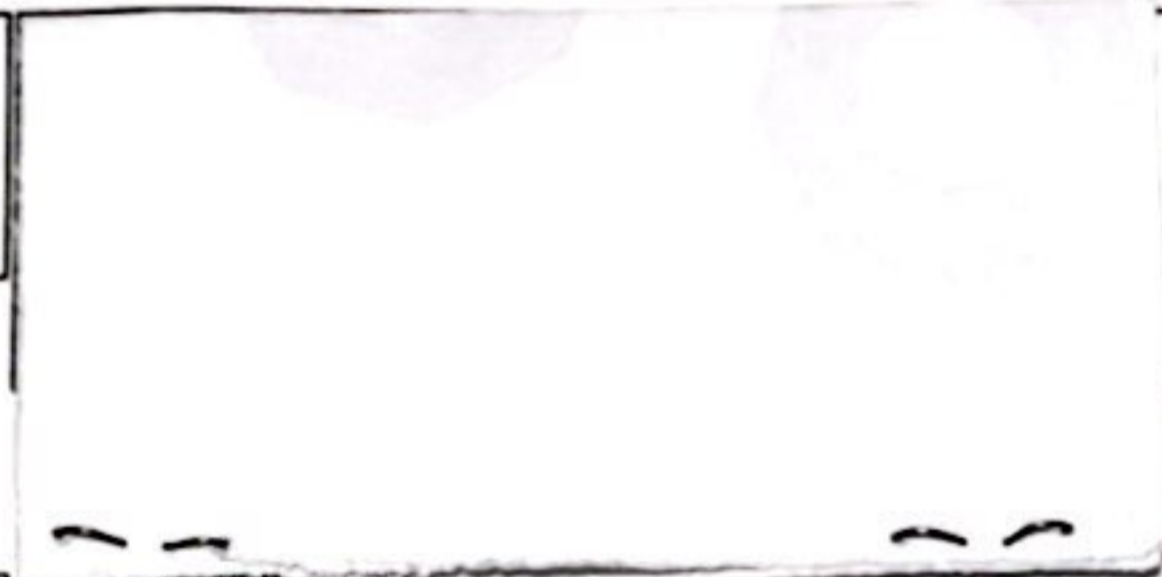
Page: 2 of 2

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

Service Call	Retail	Filter Housing	1.00	1,343.84	1,343.84	\$1,343.84	N
RE569928							
Labor: \$1,146.79	Parts: \$1,464.34	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,611.13			

Finance Information

Customer PO No:
Tax Exempt No: ST-587 ON FILE
Advisor: Seth Knight



Labor: \$1,146.79
Parts: \$1,464.34
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Grand Total: \$2,611.13

*** DOCUMENT COPY ***

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DONALD SPOHN DONALD SPOHN 133 ROGERS RD OHIO IL 61349 Bus Phone: Prv Phone: (815)376-7853	DONALD SPOHN 133 ROGERS RD OHIO IL 61349-9673 Bus Phone: (815)716-3892 Prv Phone: (815)376-7853	Invoice Number: 261532072124 Invoice Date: 4/3/2023 Location: 52 Work Order Number: 1214054 Payment Type: Finance Page: 1 of 11
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2708	H09570S730869	PST233635	

PST STS INSPECTION Retail

COMPLAINT:

01 JOHN DEERE MACHINE INSPECTION

CORRECTION:

CONTINUED ON NEXT PAGE->



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Bus Phone:	Bus Phone: (815)716-3892	Invoice Date: 4/3/2023
Prv Phone: (815)376-7853	Prv Phone: (815)376-7853	Location: 52
		Work Order Number: 1214054
		Payment Type: Finance
		Page: 2 of 11

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

PST STS INSPECTION Retail

Complete PerformMax 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/stops and 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 speed sensor
- Check brakes
- Check transmission drive shaft
- Check transmission oil and condition
- Check hydro motor housing and fittings
- Check lift cylinders/hoses/fittings
- Check lift cylinder support/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

CONTINUED ON NEXT PAGE->



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		Work Order Number: 1214054
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		Page: 3 of 11

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

- Check back sweep wear strips
- Check plastic 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 pump and bearings
- Check shoe auger, speed sensor and wiring harness
- Check reel speed valve and actuator
- Check cleaning 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 round bar concave
- Check threshing elements
- Check cleaning shoe augers and rear bearings
- Check cleaning shoe augertroughs
- Check seperator grates
- Check seperator lines
- 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

CONTINUED ON NEXT PAGE->



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Invoice To Account No: 347903

Deliver To:

SERVICE INVOICE

DONALD SPOHN DONALD SPOHN 133 ROGERS RD OHIO IL 61349	DONALD SPOHN 133 ROGERS RD OHIO IL 61349-9673	Invoice Number: 261532072124
Bus Phone:	Bus Phone: (815)716-3892	Invoice Date: 4/3/2023
Prv Phone: (815)376-7853	Prv Phone: (815)376-7853	Location: 52
		Work Order Number: 1214054
		Payment Type: Finance
		Page: 4 of 11

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

CONTINUED ON NEXT PAGE->



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DONALD SPOHN DONALD SPOHN 133 ROGERS RD OHIO IL 61349 Bus Phone: Prv Phone: (815)376-7853		DONALD SPOHN 133 ROGERS RD OHIO IL 61349-9673 Bus Phone: (815)716-3892 Prv Phone: (815)376-7853		Invoice Number: 261532072124 Invoice Date: 4/3/2023 Location: 52 Work Order Number: 1214054 Payment Type: Finance Page: 5 of 11	
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 and bearings
- 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
- Check tailings elevator return auger drive chain
- Check tailings elevator return auger, bearings and boot
- Check tailings elevator slip clutch
- Check tailings elevator drive belt, tensioner, idler and sheaves
- 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 monitor sensor 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
- Check tailings 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
- Check wheel bearings and coat

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Deliver To:

SERVICE INVOICE

DONALD SPOHN DONALD SPOHN 133 ROGERS RD OHIO IL 61349 Bus Phone: Prv Phone: (815)376-7853	DONALD SPOHN 133 ROGERS RD OHIO IL 61349-9673 Bus Phone: (815)716-3892 Prv Phone: (815)376-7853	Invoice Number: 261532072124 Invoice Date: 4/3/2023 Location: 52 Work Order Number: 1214054 Payment Type: Finance Page: 6 of 11
--	---	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2708	H09570S730669	PST233635	

- Check wheel bearings and steel
- Check rear wheel assist hoses and fittings
- 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 alternator and water pump
- Check A/C belt
- Check water pump
- Check engine fan belts and idler
- 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

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SERVICE INVOICE

Invoice To Account No. 347903

Deliver To:

DONALD SPOHN DONALD SPOHN 133 ROGERS RD OHIO IL 61349	DONALD SPOHN 133 ROGERS RD OHIO IL 61349-9673	Invoice Number: 261532072124
Bus Phone:	Bus Phone: (815)716-3892	Invoice Date: 4/3/2023
Prv Phone: (815)376-7853	Prv Phone: (815)376-7853	Location: 52
		Work Order Number: 1214054
		Payment Type: Finance
		Page: 7 of 11

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

PST STS INSPECTION Retail

- Check 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 auger sump
- 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 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, warning 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 horn
- Check parking brake and steering 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
- Check...

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SERVICE INVOICE

Invoice To Account No: 347903

Deliver To:

DONALD SPOHN DONALD SPOHN 133 ROGERS RD OHIO IL 61349	DONALD SPOHN 133 ROGERS RD OHIO IL 61349-9673	Invoice Number: 261532072124	Invoice Date: 4/3/2023
Bus Phone:	Bus Phone: (815)716-3892	Location: 52	Work Order Number: 1214054
Prv Phone: (815)376-7853	Prv Phone: (815)376-7853	Payment Type: Finance	Page: 8 of 11

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

- check console
- 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 separator 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 elevator lower sprocket bad, feeder house chain and guides wore out, found grain tank auger tube wore out on bottom side of tube, front windshield wiper tore on both ends about three inches. grain tank light housina melted plus 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:



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SERVICE INVOICE

Invoice To Account No: 347903

Deliver To:

DONALD SPOHN DONALD SPOHN 133 ROGERS RD OHIO IL 61349	DONALD SPOHN 133 ROGERS RD OHIO IL 61349-0673	Invoice Number: 261532072124 Invoice Date: 4/3/2023 Location: 52 Work Order Number: 1214054 Payment Type: Finance
Bus Phone: Prv Phone: (815)376-7853	Bus Phone: (815)716-3892 Prv Phone: (815)376-7853	Page: 9 of 11

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

PST STS SERVICE WORK Retail

6% Parts Discount Applied (\$173.20)

from inspection customer declined oil filter and engine oil , fuel filters , engine air filters , cabin fresh air filter and a/c recirculation filter said he had own filters and would change himself
 customer did approve these items removed and replaced tailings idler pulleys and shims for pulleys removed and replaced grain 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

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7191	10 X 25	2.00	1.05	1.05	\$2.10	N
03M7193	10 X 35	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	12 X 60	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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Invoice To Account No: 347903

Deliver To:

DONALD SPOHN DONALD SPOHN 133 ROGERS RD OHIO IL 61349	DONALD SPOHN 133 ROGERS RD OHIO IL 61349-9673	Invoice Number: 261532072124	Invoice Date: 4/3/2023
Bus Phone:	Bus Phone: (815)716-3892	Location: 52	Work Order Number: 1214054
Prv Phone: (815)376-7853	Prv Phone: (815)376-7853	Payment Type: Finance	Page: 10 of 11

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

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:

DONALD SPOHN DONALD SPOHN 133 ROGERS RD OHIO IL 61349 Bus Phone: Prv Phone: (815)376-7853	DONALD SPOHN 133 ROGERS RD OHIO IL 61349-9673 Bus Phone: (815)716-3892 Prv Phone: (815)376-7853	Invoice Number: 261532072124 Invoice Date: 4/3/2023 Location: 52 Work Order Number: 1214054 Payment Type: Finance Page: 11 of 11
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2708	H09570S730869	PST233635	

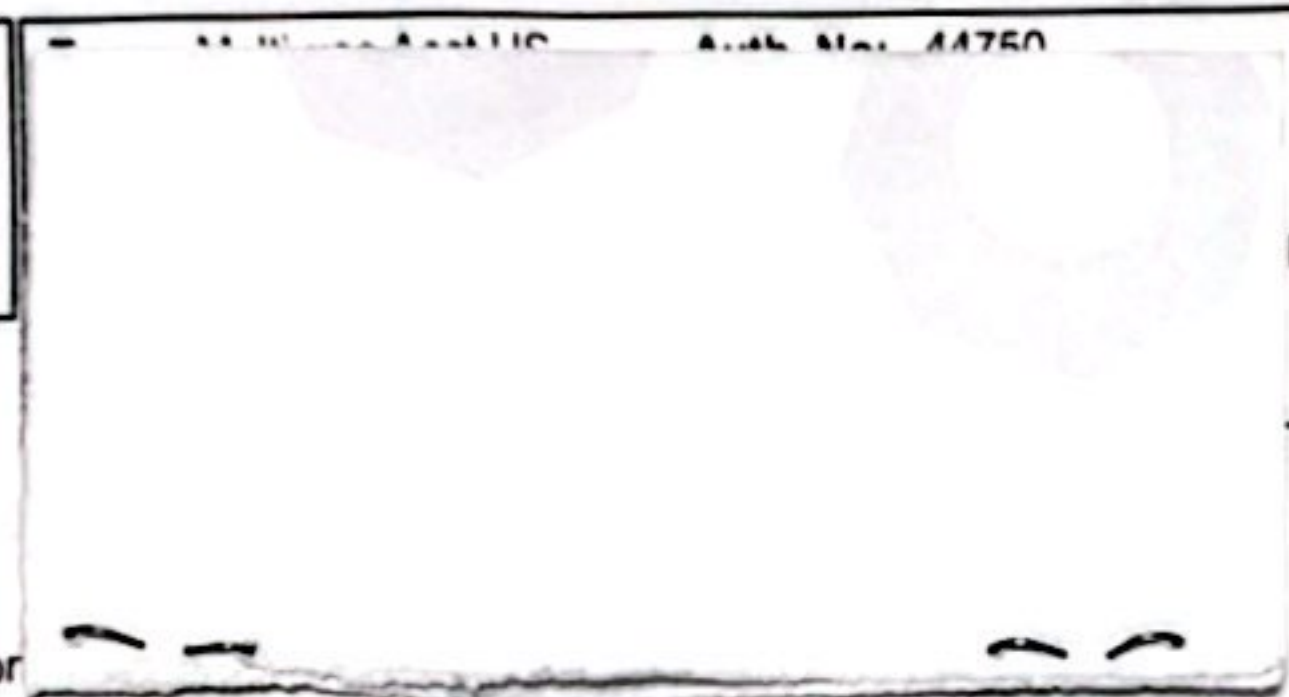
PST STS SERVICE WORK Retail						
TY26350	CHAIN CABLE LUB	1.00	10.00	10.00	\$10.00	Y
Labor: \$2,973.58	Parts: \$2,886.65	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$5,860.23		

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

Finance Information

Customer PO No:	
Tax Exempt No:	ST-587 ON FILE
Advisor:	Seth Knight

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Labor:	\$3,472.58
Parts:	\$2,722.45
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$7.21
Grand Total:	\$6,202.24

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TERMS AND CONDITIONS

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SERVICE INVOICE

Invoice To Account No: 347903

Deliver To:

DONALD SPOHN DONALD SPOHN 133 ROGERS RD OHIO IL 61349	DONALD SPOHN 133 ROGERS RD OHIO IL 61349-9673	Invoice Number: 237604072124
Bus Phone:	Bus Phone: (815)716-3892	Invoice Date: 12/19/2022
Prv Phone: (815)376-7853	Prv Phone: (815)376-7853	Location: 52
		Work Order Number: 1211755
		Payment Type: Finance
		Page: 1 of 1

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

/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 harness with new connector.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
57M7299	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

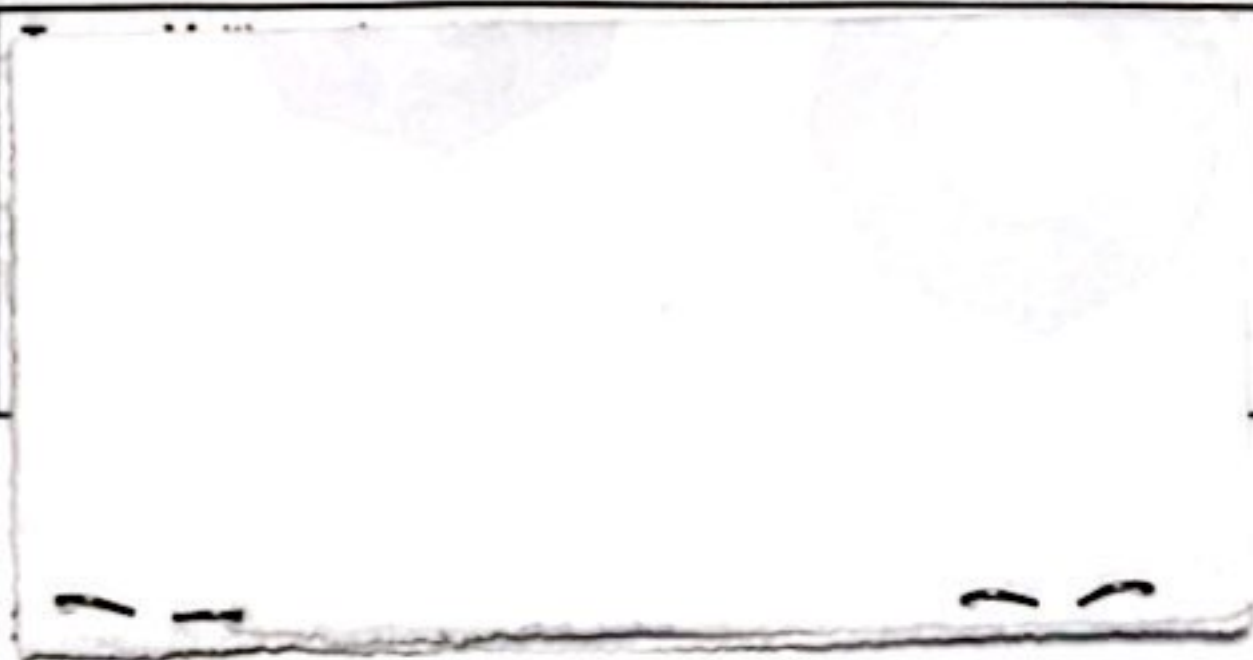
Labor: \$501.60	Parts: \$11.01	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$512.61
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ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$20.01

Finance Information

Customer PO No:	
Tax Exempt No:	ST-587 ON FILE
Advisor:	Seth Knight

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Labor:	\$501.60
Parts:	\$20.01
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$521.61

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Invoice To Account No: 347903

Deliver To:

SERVICE INVOICE

DONALD SPOHN DONALD SPOHN 133 ROGERS RD OHIO IL 61349	DONALD SPOHN 133 ROGERS RD OHIO IL 61349-9673	Invoice Number: 222646072124	Invoice Date: 10/26/2022
Bus Phone:	Bus Phone: (815)716-3892	Location: 52	Work Order Number: 1211111
Prv Phone: (815)376-7853	Prv Phone: (815)376-7853	Payment Type: Finance	Page: 1 of 1

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

Gen- Retail
 COMPLAINT:
 01 General Repairs

CORRECTION:

Primary gearbox assemble has become unattached from frame of machine. Mounting bolts have failed. Remove electromagnetic clutch and slide gear box out to drill and extract broken hardware. Re-assemble with new bolts and washers as needed. Run combine in barnyard to verify repair.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7720	16 X 80	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

Labor: \$601.60	Parts: \$77.76	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$679.36
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Finance Information

Customer PO No:	
Tax Exempt No:	ST-587 ON FILE
Advisor:	Seth Knight

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Labor:	\$601.60
Parts:	\$77.76
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$679.36

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Invoice To Account No: 347903

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Bus Phone:	Bus Phone: (815)716-3892	Invoice Date: 10/26/2022
Prv Phone: (815)376-7853	Prv Phone: (815)376-7853	Location: 52
		Work Order Number: 1210778
		Payment Type: Finance
		Page: 1 of 1

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

CHAFFER & SIEVE Retail

COMPLAINT:

01 CHAFFER AND SIEVE REPAIRS

CORRECTION:

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

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH204607	Wiring Harness	1.00	356.54	356.54	\$356.54	N
Labor: \$408.68		Parts: \$356.54		OL&M: \$0.00		Misc: \$0.00
						Sub-Total: \$765.22

Finance Information

Customer PO No:
Tax Exempt No: ST-587 ON FILE
Advisor: Seth Knight

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Labor:	\$408.68
Parts:	\$356.54
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$765.22

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**

Prairie State Tractor
20144 County Rd 1800 North
Princeton, IL 61356
Phone: 815-875-3838



YOUR PARTS, YOUR WAY.

Order online or over the phone. Pick up in store.

Scan code for details.

Invoice To Account No: 347903

Deliver To:

SERVICE INVOICE

DONALD SPOHN DONALD SPOHN 133 ROGERS RD OHIO IL 61349	DONALD SPOHN 133 ROGERS RD OHIO IL 61349-9673	Invoice Number: 194916072124
Bus Phone:	Bus Phone: (815)716-3892	Invoice Date: 8/18/2022
Prv Phone: (815)376-7853	Prv Phone: (815)376-7853	Location: 52
		Work Order Number: 1206314
		Payment Type: Finance
		Page: 1 of 10

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

PST STS INSPECTION Retail

COMPLAINT:

01 JOHN DEERE MACHINE INSPECTION

CORRECTION:

CONTINUED ON NEXT PAGE->



Prairie State Tractor
 20144 County Rd 1800 North
 Princeton, IL 61356
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2530	H09570S730869	PST233635	

PST STS INSPECTION Retail

Complete PerformMax 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/stops and 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 speed sensor
- Check brakes
- Check transmission drive shaft
- Check transmission oil and condition
- Check hydro motor housing and fittings
- Check lift cylinders/hoses/fittings
- Check lift cylinder support/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

CONTINUED ON NEXT PAGE->



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Invoice To Account No: 347903

Deliver To:

SERVICE INVOICE

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Bus Phone: Prv Phone: (815)376-7853	Bus Phone: (815)716-3892 Prv Phone: (815)376-7853	Invoice Date: 8/18/2022
		Location: 52
		Work Order Number: 1206314
		Payment Type: Finance
		Page: 3 of 10

Make/Model	Meter	Serial Number	Eq ID	Fleet No:
JOHN DEERE 9570S	2530	H09570S730669	PST233635	

- Check track sweep wear strips
- Check plastic 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 pump and bearings
- Check shoe auger, speed sensor and wiring harness
- Check reel speed valve and actuator
- Check cleaning 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 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

CONTINUED ON NEXT PAGE->



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Bus Phone:	Bus Phone: (815)716-3892	Invoice Date: 8/18/2022
Prv Phone: (815)376-7853	Prv Phone: (815)376-7853	Location: 52
		Work Order Number: 1206314
		Payment Type: Finance
		Page: 4 of 10

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 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 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 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

CONTINUED ON NEXT PAGE->



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Bus Phone: Prv Phone: (815)376-7853	Bus Phone: (815)716-3892 Prv Phone: (815)376-7853	Page: 5 of 10

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2530	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 and bearings
- 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
- Check tailings elevator return auger drive chain
- Check tailings elevator return auger, bearings and boot
- Check tailings elevator slip clutch
- Check tailings elevator drive belt, tensioner, idler and sheaves
- 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 monitor sensor 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
- Check tailings 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
- Check wheel bearings and axles

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Make/Model	Meter	Serial Number	Eq ID	Fleet No:
JOHN DEERE 9570S	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 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 alternator and water pump
- Check A/C belt
- Check water pump
- Check engine fan belts and idler
- 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

CONTINUED ON NEXT PAGE->



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

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 auger sump
- 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 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, warning 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 horn
- Check parking brake and steering 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

CONTINUED ON NEXT PAGE->



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SERVICE INVOICE

Invoice To Account No: 347903

Deliver To:

DONALD SPOHN DONALD SPOHN 133 ROGERS RD OHIO IL 61349	DONALD SPOHN 133 ROGERS RD OHIO IL 61349-9673	Invoice Number: 194916072124 Invoice Date: 8/18/2022 Location: 52 Work Order Number: 1206314 Payment Type: Finance
Bus Phone: Prv Phone: (815)376-7853	Bus Phone: (815)716-3892 Prv Phone: (815)376-7853	Page: 8 of 10

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

- Check console
- 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 separator 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)

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.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
24H1533	SHIM *	2.00	4.57	4.57	\$9.14	N

CONTINUED ON NEXT PAGE->



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Bus Phone:	Bus Phone: (815)716-3892	Location: 52	Work Order Number: 1206314
Prv Phone: (815)376-7853	Prv Phone: (815)376-7853	Payment Type: Finance	Page: 9 of 10

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

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 Harness	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

TERMS AND CONDITIONS

Responsibility is assumed by the customer for the accuracy of the information provided. The customer is responsible for the accuracy of the information provided. The customer is responsible for the accuracy of the information provided.

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

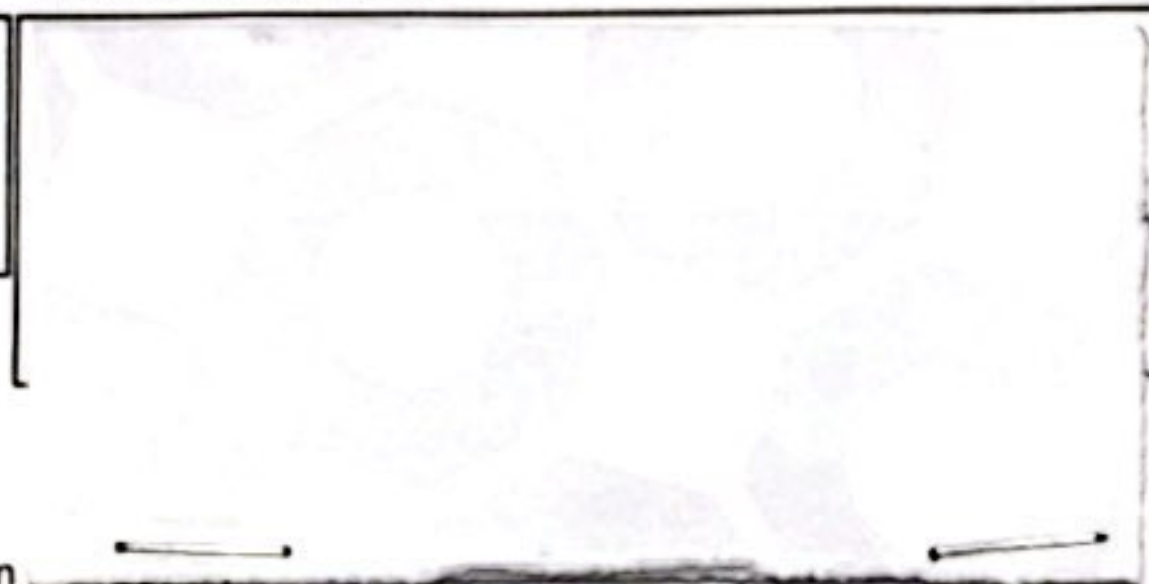
PST STS SERVICE WORK	Retail					
SW60HOLUS	CHAIN LINK	1.00	8.25	8.25	\$8.25	N
Labor: \$2,669.61	Parts: \$4,075.52	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$6,745.13		

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$3830.99

Finance Information

Customer PO No:	
Tax Exempt No:	ST-587 ON FILE
Advisor:	Seth Knight

*** DOCUMENT COPY ***



Labor:	\$3,168.61
Parts:	\$3,830.99
OL&M:	\$0.00
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, 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
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Invoice To Account No: 0

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 506838 (Sold)	Internal Used Stock No. 506838 (Sold)	Invoice Number:	103496072124
	DONALD SPOHN	Invoice Date:	10/30/2021
	133 ROGERS RD	Location:	52
	OHIO IL 61349-9673	Work Order Number:	1190078
Bus Phone:	Bus Phone:	Payment Type:	Account
Prv Phone:	Prv Phone:	Page:	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. REPLACED LOW 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
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ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$38.73

Miscellaneous Charges:
SERVICE ACCESSORIES

\$50.00

Customer PO No:	
Tax Exempt No:	ST-587 ON FILE
Advisor:	Thomas Clayton

Labor:	\$1,742.00
Parts:	\$38.73
OL&M:	\$0.00
Misc:	\$50.00
Sales Tax:	\$0.00
Grand Total:	\$1,830.73

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Deliver To:

SERVICE INVOICE

DONALD SPOHN DONALD SPOHN 133 ROGERS RD OHIO IL 61349	DONALD SPOHN 133 ROGERS RD OHIO IL 61349-9673	Invoice Number: 103495072124
Bus Phone:	Bus Phone: (815)716-3892	Invoice Date: 10/30/2021
Prv Phone: (815)376-7853	Prv Phone: (815)376-7853	Location: 52
		Work Order Number: 1166577
		Payment Type: Finance
		Page: 1 of 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	Description	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

CONTINUED ON NEXT PAGE->



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Invoice To Account No: 347903

Deliver To:

DONALD SPOHN DONALD SPOHN 133 ROGERS RD OHIO IL 61349 Bus Phone: Prv Phone: (815)376-7853	DONALD SPOHN 133 ROGERS RD OHIO IL 61349-9673 Bus Phone: (815)716-3892 Prv Phone: (815)376-7853	Invoice Number: 103495072124 Invoice Date: 10/30/2021 Location: 52 Work Order Number: 1186577 Payment Type: Finance Page: 2 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S730869	PST233635	

Gen- Retail 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

Customer PO No:
Tax Exempt No: ST-587 ON FILE
Advisor: Thomas Clayton



Labor:	\$0.00
Parts:	\$850.20
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$850.20

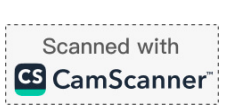
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Access your PST Account and Invoice information

2-19-2020	30114					
7-22-2020	30209					
8-17-2020	30210					
8-17-2020	30211					
8-17-2020	30212					
8-17-2020	30213					
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8-17-2020	30296					
8-17-2020	30297					
8-17-2020	30298					
8-17-2020	30299					
8-17-2020	30300					

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**

Prairie State Tractor
20144 County Rd 1800 North
Princeton, IL 61358
Phone: 815-875-3838



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SERVICE INVOICE

Invoice To Account No: 0

Deliver To:

Internal Used Stock No. 506838	Internal Used Stock No. 506838	Invoice Number: 67401072124
		Invoice Date: 7/29/2021
		Location: 52
Bus Phone:	Bus Phone:	Work Order Number: 1174253
Prv Phone:	Prv Phone:	Payment Type: Account
		Page: 1 of 3

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

Gen- Internal

CORRECTION:

COMPLETE CHECK OVER. REPLACE MISSING FEEDER HOUSE DRUM PIN. REPLACE REVERSER INPUT SHAFT AND SEAL. REPLACE SHOE/FAN SPRING GUIDE. REPLACE DISCHARGE BEATER BEARINGS. REPLACE LATCH ON L4 SIDE DOOR. REPLACE SEAL ON L3 SIDE DOOR. NEW GRAIN TANK LIGHT. REBUILD UNLOADING AUGER LOWER 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.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7023	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	8 X 30	11.00	1.02	1.02	\$11.22	N
19M8499	10 X 60	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	6 X 50MM	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

CONTINUED ON NEXT PAGE->



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Princeton, IL 61358
Phone: 815-875-3838



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SERVICE INVOICE

Invoice To Account No: 0

Deliver To:

Internal Used Stock No. 506838	Internal Used Stock No. 506838	Invoice Number: 67401072124
		Invoice Date: 1/29/2021
		Location: 52
		Work Order Number: 1174253
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 2 of 3
Prv Phone:	Prv Phone:	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 30.5'S, BIN EXTN, CM (EHNLE)	2319	H09570S730669	PST233635	

Gen- Internal							
AH90963	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 Warning Alarm	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	

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SERVICE INVOICE

Invoice To Account No: 0

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		Page: 3 of 3

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

Gen- Internal							
RE541922	FILTER ELE	1.00	29.59	29.59	\$29.59	N	
TY26180	BRAKE FLD	1.00	4.29	4.29	\$4.29	N	
TY26408	SYNTHETIC GEAR LUBE QT	3.00	26.11	26.11	\$78.33	N	
TY26673	PLUS-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-Purpose SD Polyurea Grease	1.00	5.12	5.12	\$5.12	N	
Z36140	WASHER	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

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

Miscellaneous Charges:
SERVICE ACCESSORIES

\$50.00

Customer PO No:	
Tax Exempt No:	
Advisor:	Thomas Clayton

Labor: \$7,616.82
Parts: \$5,803.65
OL&M: \$0.00
Misc: \$50.00
Sales Tax: \$0.00
Grand Total: \$13,470.47

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Received by: Date: