

Dixon, IL 815-288-4441
Freeport,IL 815-233-1216
Geneseo, IL 309-944-2101
Lacon, IL 309-944-2101
Mendota, IL 815-539-6724
Pontiac, IL 815-842-1149
Princeton, IL 815-875-3838
Streator, IL 815-673-4320

74340KSR



Invoice To Account No: 71533

SERVICE INVOICE

Prv Phone: 815-249-6892	erial Number: EQ Id:	Fleet No:
Bus Phone:	Work Order Number: Payment Type:	329131 Finance
JOHN L HUGHES 1767 STATE ROUTE 23 N STREATOR IL 61364	Invoice Number: Invoice Date Location:	29374 04/22/2021 07

1A01770MJAM740115

14000

Service Reminders:

John Deere 1770NT

*KSR PLT 16R INSP Retail

COMPLAINT:

01 16 ROW PLANTER INSPECTION SPECIAL

PLEASE VERIFY NUMBER OF ROWS

CORRECTION

Technician to inspect the following and provide customer a list of recommended items to maintain and repair on the planter.

- 1. All safety decals, reflectors and SMV signs
- 2. Monitoring system
- 3. Electrical harness
- 4. Warning flashers
- 5. Drive chains and sprockets
- 6. Drive idlers, rollers and bearings
- 7. Seed transmission and bearings
- 8. Hydraulic hoses
- 9. CCS hoses
- 10. Marker coulters and bearings
- 11. Parallel arm bushings
- 12. Seed tube and guard wear
- 13. Tru-vee opener blade, bearing and scraper
- 14. Gauge wheel, bearing and tire assembly
- 15. Closing wheel assembly
- 16. Row unit drive assembly
- 17. Basic meter inspection
- 18. Vacuum hoses
- 19. Unit down force system
- 20. Fertilizer system
- 21. Frame mounted coulters
- 22. Row cleaners
- 23. Insecticide system

Labor: \$359.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$359.00

SERVICE CALL Retail

COMPLAINT:



815-208-4441 Dizon, IL 015-233-1216 Freeport,IL 309-944-2101 Geneseo, IL Lacon, IL 309-246-2645 815-539-4724 Mendota, IL Pontiec, IL 815-842-1149 815-875-3836 Princeton, IL 815-673-4320 Streator, IL



Invoice To Account No: 71533

SERVICE INVOICE

JOHN L HUGHES 1767 STATE ROUTE 23 N STREATOR IL 61364			Invoice Number: Location: Work Order Number:	29374 04/22/2021 07 329131
Bus Phone: Prv Phone: 815-249-6892			Payment Type:	2 of 4
Make/Model:	Moter	Serial Number:	EQ Id:	Fleet No:
John Deere 1770NT	14000	1A01770MJAM740115	74340KSR	

Service Reminders:

John Deere 1770NT

02 SERVICE CALL

CORRECTION:

Miscellaneous	Description			Quantity	Net Price	Extended Price	Taxed Ind
SERVICE CALL	SCFEE			1.00	75.00	\$75.00	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc:	\$75.00	Sub-Total:	\$75.00	

Gen- Retail

COMPLAINT:

03 DEERE PROMOTION- 10% OFF DEALER INSTALLED PARTS

CORRECTION:

General Repairs

Miscellaneous	Description			Quantity	Net Price	Extended Price	Taxed Ind
JDPROMO	Deere Promotion	DESCRIPTION OF THE PARTY AND ADDRESS OF THE PA	White the same	1.00	-908,98	-\$908.98	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc:	-\$908.98	Sub-Total:	-\$908.98	Y

Gen12 Retail

COMPLAINT:

04 General Repairs

CORRECTION:

Disassembled all 16 rows. Replaced all seed tube guards, disk openers, and scrapers. Replaced all gauge wheels, arms, bushings, rockers and pivot bolts. Removed and replaced all closing wheels bushings. Installed o-ring on row 13 box for CCS. Removed and replaced row 5 damaged row unit frame. Removed and replaced broken seed tube on row 2. Customer requested new style meter lids and knockout wheels. Installed new seals and knockouts into lids and installed on meters. Replaced all 12 tooth idler sprockets on transmission. Used ratchet strap to pull transmission back closer to straight. Tightened hose connection on CCS blower motor. Removed and replaced trash whipper bearings on row 6 left side and row 11 right side. Found row 1 left side trash whipper was loose. Removed and replaced bolt and bearing. Removed left wing inner cylinder and all main frame cylinders. Disassembled and installed seal kits into all five cylinders. Reinstalled cylinders onto planter. Removed and replaced bent hazard light bracket on RH side. Disassembled RH vacuum blower assembly. Installed new rear housing and reassembled. Used electric motor to drive planter. Used multipurpose spray lubricant to lubricate all chains. Installed boxes back onto planter. Greased planter and aired wing and main frame tires to 55 psi. Aired contact drive tire to 28



815-288-4441 Dison, IL Freeport.IL 818-233-1216 309 944 2101 Geneseo, IL Lacon, IL 309-246-2645 Mendola, R. 815-639-6724 Pontiac, IL 815-842-1149 Princeton, IL 815-875-3636 815-673-4320 Streator, IL



Invoice To Account No: 71533

SERVICE INVOICE

JOHN L HUGHES 1767 STATE ROUTE 23 N STREATOR IL 61364 Bus Phone:			Invoice Number: Location: Work Order Number: Payment Type:	29374 04/22/2021 07 329131 Finance
Prv Phone: 815-249-6892			Page	3 0/ 4
Make/Model:	Meter	Serial Number	EQId	Float No:
John Deere 1770NT	14000	1A01770MJAM740115	74340KSR	The Alline Hard State of the Alline State of t

Service Reminders:

psi. Took planter out to test operations and found that the PDF tank would not gain air pressure. Found the supply hose from the compressor was chewer in two at RH draft tube. Spliced in section of hose from draft tube to compressor. Tested operation; OK. Customer also had RH marker break away pivot pin moved up and missing snap ring. Soaked pin for days but could not get pin to go back down.

Customer had right wing outer cylinder leaking but could did not get parts in time to fix.

PartNumber	Description	Quantity	Not Price	Extended Price	Texed Ind
19M7785	SCREW	1.00	1.10	\$1.10	N
2570-766	BOLT	1.00	4.32	\$4.32	N
A50047	SPRING	16.00	3.40	\$54.40	N
A52259	SEAL	16.00	12.00	\$192.00	N
A55042	O-RING	1.00	5.19	\$5.19	N
A55122	DIFFUSER	3.00	26.79	\$80.37	N
A55888	BUSHING	32.00	6.09	\$194.88	N
A58670	SCREW	13.00	2 99	\$38.87	N
A62609	ROCKER	13.00	15.52	\$201.76	N
A77016	HOUSING	1.00	208.74	\$208.74	N
A89238	Rocker	3.00	24.83	\$74.49	N
A89903	HOSE	17.00	0.10	\$1.70	N
A92817	Arm	32.00	27.37	\$875.84	N
A92818	Self-Aligning Bushing	32.00	12.63	\$404.16	N
A94259	Chamber	16.00	24.42	\$390.72	N
A97107	GUARD	16.00	17.81	\$284.96	N
A98182	ARM	16.00	8.22	\$131.52	N
A98183	ARM	16.00	8.22	\$131.52	N
AA32776	DRIVE SPRO	7.00	17.01	\$119.07	N
AA37862	CONNECTOR	2.00	26.12	\$52.24	N
AA38362	SUPPORT	1.00	384.43	\$384.43	N
AA38601	BALL BEARI	3.00	19.79	\$59.37	N
AA65248	DISK OPENER	28.00	35.47	\$993.16	N
AA66604	WHEEL	32.00	100.46	\$3,214.72	N
AA67780	TUBE	1.00	14.93	\$14.93	N
AA81736	knocker	16.00	16.88	\$270.08	N
AH201756	Shield	1.00	105.17	\$105.17	N



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SERVICE INVOICE Invoice To Account No: 71533 29374 JOHN L HUGHES Invoice Number: 1767 STATE ROUTE 23 N 04/22/2021 Invoice Date STREATOR IL 61364 Location: 07 329131 Work Order Number: Payment Type: Finance **Bus Phone:** 4 of 4 Page: Prv Phone: 815-249-6892 Fleet No: EQ Id Serial Number: Make/Model: Moter 74340KSR 1A01770MJAM740115 14000 John Deere 1770NT Service Reminders: \$279 00 69.75 4.00 AHC16971 Hydraulic Cylinder Kit \$36.74 18.37 N 2.00 HYDRAULIC AHC16986 \$70.08 17.52 N 4.00 AHC16987 Hydraulic Cylinder Kit \$67.28 67.28 N 1.00 Hydraulic Cylinder Kit AHC19323 \$8.64 N 0.27 32.00 SHIM J16160 \$32 67 0.99 N 33.00 LUBRICATIO JD7844 \$0.62 0.31 N 2.00 WASHER N282054 0.37 \$0.37 1.00 N R343439 Screw 3.27 \$3.27 1.00 GREASE TY24416 10.23 \$10.23 1.00 GREASE TY25744 2.00 8.07 \$16.14 LUBRICANT TY6350 Miscellaneous Charges: \$50.00 SERVICE ACCESSORIES OL&M: \$0.00 \$50.00 Sub-Total: \$13,276.70 Labor: \$4,211.95 Parts: \$9,014.75 Misc: Finance Information Labor: \$4,570.95 Parts: Customer PO No: \$9,014.75 OL&M: Tax Exempt No: ON FILE \$0.00 Misc: -\$783.98 Sales Tax: \$2.15 Total: \$12,803.87

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.

Deseived by		0-1-	
Received by	***************************************	Date:	*********************************