



787 Wilcox Road
 Mount Vernon, IA 52314
 Phone: (319) 895-8370
 www.pkmidwest.com



SERVICE INVOICE

Invoice To Account No: 168636		Deliver To:		Invoice Number: 5289291	
PAUL LEHR PAUL LEHR 24416 15TH ST LISBON IA 52253		PAUL LEHR 24416 15TH ST LISBON IA 52253		Invoice Date: 1/2/2024	
Bus Phone: (319)560-7801 Prv Phone: (319)521-4444		Bus Phone: (319)560-7801 Prv Phone: (319)521-4444		Location: 42	
Make/Model:		Meter: Serial Number:		Work Order Number: 1166805	
JOHN DEERE 9570STS		1H09570SVA0735583		Payment Type: Finance	
		Eq ID: 216975W		Page: 1 of 1	
		Fleet No:			

Gen1: Retail
 COMPLAINT:
 WASH, WAX

CORRECTION:

OL&M Charges:
 Description
 WAX
 WASH

Value
 \$500.00
 \$900.00

Labor: \$0.00	Parts: \$0.00	OL&M: \$1,400.00	Misc: \$0.00	Sub-Total: \$1,400.00
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Finance Information

Customer PO No:	Type: Multi-use Accl US	Auth. No: 847336	Labor:	\$0.00
Tax Exempt No: ON FILE	Merchant No: 36000566		Parts:	\$0.00
Advisor: Cory Van Fossen	Card No: xxxxxxxxxxxx1942		OL&M:	\$1,400.00
	Bill Code: 705 - JD COMBINE PARTS/SERVICE		Misc:	\$0.00
	Credit Plan: 12037 - DEERE AG 90 DAYS NO PAYMENTS/NO INTEREST		Sales Tax:	\$98.00
			Grand Total:	\$1,498.00

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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.

Purchasers certify under penalty of perjury their engagement in farming or ranching, and that the farm machinery and farm equipment parts described hereon will be used only in the purchasers' farming or ranching operations.

Received by: Date:



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SERVICE INVOICE

Invoice To Account No: 168636	Deliver To:	Invoice Number: 5280702
PAUL LEHR PAUL LEHR 24416 15TH ST LISBON IA 52253	PAUL LEHR 24416 15TH ST LISBON IA 52253	Invoice Date: 12/21/2023 Location: 42 Work Order Number: 1154470 Payment Type: Finance
Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Page: 1 of 3
Make/Model:	Meter:	Serial Number:
JOHN DEERE 9570STS		1H09570SVA0735583
		Eq ID: 216975W
		Fleet No:

*CWS2023 Retail
COMPLAINT:
JOHN DEERE COMBINE 2023 P&K ADVANTAGE INSPECTION PROGRAM - \$299.00
BOTTOM SHAKER PAN STUCK AT 9 AND WONT ADJUST

CORRECTION:
INSPECTION INCLUDES:
FEEDERHOUSE
FEED ACCELERATOR
ENGINE
GRAIN TANK
CHAINS, BELTS AND BEARINGS
AUGERS
ELEVATORS
ELECTRICAL SYSTEM
HYDRAULIC SYSTEM
OPERATORS STATION AND PERFORMANCE MONITORS

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3973	SVC LBR DISC-SPECIAL PROGRAM	-1.00	601.00	601.00	(\$601.00)	N
Labor: \$900.00		Parts: \$0.00	OL&M: \$0.00	Misc: (\$601.00)	Sub-Total: \$299.00	

Gen1- Retail
COMPLAINT:
APPROVED REPAIRS
CORRECTION:



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PAUL LEHR PAUL LEHR 24416 15TH ST LISBON IA 52253	PAUL LEHR 24416 15TH ST LISBON IA 52253	Invoice Date: 12/21/2023 Location: 42 Work Order Number: 1154470 Payment Type: Finance
Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Page: 2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570STS		1H09570SVA0735583	216975W	

- Gen1- Retail
- pulled and replaced feed accelerator belt
 - replaced feeder house where strips
 - replaced feeder house drive chain and adjusted to spec
 - replaced unload chain and adjusted to spec
 - changed engine oil and filter
 - blow out air filters per customers request
 - replaced rocker switch to open and close chopper tested old one first it was bad replaced
 - replaced dipstick and tube for counter shaft gear box
 - changed reverser oil
 - changed counter shaft gear box oil
 - pulled out of shop and ran unit upper variable pully needs bearing pulled back in shop and replaced bearing pulled out of shop ran everything ran good
 - adjusted clean grain paddle chain
 - adjusted talling paddle chain
 - adjusted all belts and chains

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH136497	SEAL	1.00	23.51	23.51	\$23.51	N
AH159283	Toggle/Rocker Switch	1.00	171.69	171.69	\$171.69	N
AH165609	Ball Bearing	1.00	112.43	112.43	\$112.43	N
AH214987	Dipstick Tube	1.00	133.10	133.10	\$133.10	N
AXE23429	Dipstick	1.00	92.62	92.62	\$92.62	N
AXE53952	Roller Chain	1.00	244.99	244.99	\$244.99	N
AXE62144	Reservoir	1.00	82.68	82.68	\$82.68	N
AXE80366	Link Chain	1.00	145.94	145.94	\$145.94	N
H127752	O-Ring	1.00	1.49	1.49	\$1.49	N
H171960	Strip	3.00	21.42	21.42	\$64.26	N
HXE95511	V-BELT	1.00	169.96	169.96	\$169.96	N
JD10018	BALL BEARI	1.00	34.46	34.46	\$34.46	N
JD7788	Lubrication Fitting	1.00	1.30	1.30	\$1.30	N
M84309	Nut	5.00	1.30	1.30	\$6.50	Y
R31378	O-Ring	1.00	4.22	4.22	\$4.22	N

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PAUL LEHR PAUL LEHR 24416 15TH ST LISBON IA 52253	PAUL LEHR 24416 15TH ST LISBON IA 52253	Invoice Date: 12/21/2023 Location: 42 Work Order Number: 1154470 Payment Type: Finance
Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570STS		1H09570SVA0735583	216975W	

Gen1- Retail							
R502513	SEAL	1.00	7.43	7.43	\$7.43	N	
RES04836	OIL FILTER	1.00	21.72	21.72	\$21.72	N	
TY26408	Oil	4.00	37.05	37.05	\$148.20	Y	
TY26673	Plus-50 II Oil 15W40 CJ4/SN	1.00	29.75	29.75	\$29.75	Y	
TY26675	Plus-50 II Oil 15W40 CJ4/SN	1.00	72.59	72.59	\$72.59	Y	
TY26679	Plus-50 II Oil 15W40 CJ4/SN	1.00	140.70	140.70	\$140.70	Y	
TY6296	LUBRICANT	2.00	12.06	12.06	\$24.12	Y	

Labor: \$1,620.00 Parts: \$1,733.66 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$3,353.66

Miscellaneous Charges: \$50.00
 SERVICE ACCESSORIES

Customer PO No:	Type: Multi-use Acct US	Auth. No: 712347	Labor:	\$2,520.00
Tax Exempt No: on file	Merchant No: 36000566		Parts:	\$1,733.66
Advisor: Dyane Manternach	Card No: xxxxxxxxxxxx1942		OL&M:	\$0.00
	Bill Code: 705 - JD COMBINE PARTS/SERVICE		Misc:	(\$551.00)
	Credit Plan: 12040 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL		Sales Tax:	\$209.43
			Grand Total:	\$3,912.09

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 This purchase is for the use of the purchaser in farming or ranching, and that the farm machinery and farm equipment parts described



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SERVICE INVOICE

Invoice To Account No: 168636	Deliver To:	Invoice Number: 5214454
PAUL LEHR PAUL LEHR 24416 15TH ST LISBON IA 52253	PAUL LEHR 24416 15TH ST LISBON IA 52253	Invoice Date: 10/10/2023 Location: 42 Work Order Number: 1150352 Payment Type: Finance
Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Page: 1 of 2
Make/Model:	Meter:	Serial Number:
JOHN DEERE 9570STS	2309	1H09570SVA0735583
		Eq ID: 216975W
		Fleet No:

Gen1- Retail
 COMPLAINT:
 MULTIPLE CODES, LLOW ON POWER CALL 1ST 319-350-4421

522394.13
 1347.07
 94.18
 1569.31

CORRECTION:
 Service call to the farm
 Engine = 2309 hrs. Separator = 1400 hrs.

Check for diagnostic codes. Connected the laptop and ran the engine. Observed the fuel pressure and the fuel pressure desired. Found that the injection pump fuel inlet control was malfunctioning. Discovered a fuel leak near the top of the final fuel filter. Cleaned area and ran to determine source of leak. Found the top diaphragm cover was loose and allowing fuel to run down the filter. Removed the top of the filter base and cleaned. Installed and tightened. Checked for leaks. None found. Replaced the injection pump suction control valve and the connector for the harness. Tested. The engine is now working correctly.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
57M8403	ELEC. CONN	1.00	5.88	5.88	\$5.88	N
57M8404	Elec. Connector Terminal	2.00	0.63	0.63	\$1.26	N
57M8406	Elec. Connector Terminal	2.00	1.06	1.06	\$2.12	N
DZ111135	CONTROL VA	1.00	428.96	428.96	\$428.96	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind



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JOHN DEERE

SERVICE INVOICE

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PAUL LEHR PAUL LEHR 24416 15TH ST LISBON IA 52253		PAUL LEHR 24416 15TH ST LISBON IA 52253		Invoice Date: 10/10/2023	
Bus Phone: (319)560-7801 Prv Phone: (319)521-4444		Bus Phone: (319)560-7801 Prv Phone: (319)521-4444		Location: 42	
Make/Model:		Meter: 2309		Work Order Number: 1150352	
JOHN DEERE 9570STS		Serial Number: 1H09570SVA0735583		Payment Type: Finance	
		Eq ID: 216975W		Page: 2 of 2	
				Fleet No:	

Gen1- Retail	AG/CWP Service Call	1.00	75.00	75.00	\$75.00	N
3901						
Labor: \$697.50		Parts: \$438.22		OL&M: \$0.00		Misc: \$75.00
						Sub-Total: \$1,210.72

Miscellaneous Charges: \$30.27
 SERVICE ACCESSORIES

Customer PO No:		Type: Multi-use Acct US		Auth. No: 161569		Labor:	\$697.50
Tax Exempt No: ON FILE		Merchant No: 36000566				Parts:	\$438.22
Advisor: Cory Van Fossen		Card No: xxxxxxxxxxxx1942				OL&M:	\$0.00
		Bill Code: 704 - JD TRACTOR PARTS/SERVICE				Misc:	\$105.27
		Credit Plan: 12032 - DEERE AG 90 DAYS NO PAYMENTS/NO INTEREST				Sales Tax:	\$50.94
						Grand Total:	\$1,291.93

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TERMS AND CONDITIONS

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Invoice To Account No: 168636

Deliver To:

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 PAUL LEHR
 24416 15TH ST
 LISBON IA 52253

PAUL LEHR
 24416 15TH ST
 LISBON IA 52253

Bus Phone: (319)560-7801
 Prv Phone: (319)521-4444

Bus Phone: (319)560-7801
 Prv Phone: (319)521-4444

Invoice Number: **4461196**
 Invoice Date: 2/15/2022
 Location: 42
 Work Order Number: 1004311
 Payment Type: Finance
 Page: 1 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570STS	2210	1H09570SVA0735583	216975W	

*CWS2022 Retail

COMPLAINT:
 JOHN DEERE COMBINE 2022 P&K ADVANTAGE INSPECTION PROGRAM 249.00

CORRECTION:
 Engine = 2210 hrs, Separator = 1344 hrs.

INSPECTION INCLUDES:
 FEEDERHOUSE
 FEED ACCELERATOR
 ENGINE
 GRAIN TANK
 CHAINS, BELTS AND BEARINGS
 AUGERS
 ELEVATORS
 ELECTRICAL SYSTEM
 HYDRAULIC SYSTEM
 OPERATORS STATION AND PERFORMANCE MONITORS

SCANS NOT INCLUDED
 SCANS KIT TY26859 PRICE 52.32 CUSTOMER RESPONSIBILITY NO ADDITIONAL LABOR

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3973	SVC LBR DISC-SPECIAL PROGRAM	-1.00	921.00	921.00	(\$921.00)	Y
Labor: \$1,170.00		Parts: \$0.00	OL&M: \$0.00	Misc: (\$921.00)	Sub-Total: \$249.00	

Gen1- Retail

COMPLAINT:
 Unit not coming up to temp and not running right

CORRECTION:

CONTINUED ON NEXT PAGE->



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Invoice To Account No: 168636

Deliver To:

PAUL LEHR
 PAUL LEHR
 24416 15TH ST
 LISBON IA 52253

PAUL LEHR
 24416 15TH ST
 LISBON IA 52253

Invoice Number: **4461196**
 Invoice Date: 2/15/2022
 Location: 42
 Work Order Number: 1004311
 Payment Type: Finance

Bus Phone: (319)560-7801
 Prv Phone: (319)521-4444

Bus Phone: (319)560-7801
 Prv Phone: (319)521-4444

Page: 2 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570STS	2210	1H09570SVA0735583	216975W	

Gen1- Retail

- The engine was running poorly and was low on power. Check for diagnostic codes. One was for fuel system control failure. Unplugged the harness from the suction control valve on the fuel injection pump. Checked for poor connection terminals. Plugged it back in. Cleared the code. Engine now runs good. Put dielectric grease on the terminals of the harness connectors. Checked for software updates for the engine control unit (ECU). Connected the laptop to the combine and downloaded new software to help address this concern.
 - The engine does not warm up and the heater was not working. Ran engine to allow it to warm up. The display never showed more than one line on the temp gauge. Very little heat was coming from the heater in the cab. Drained the cooling system and replaced all three of the thermostats. One of the blanking style thermostats was blocked open with a piece of o-ring seal from inside of the thermostats. Refilled the cooling system with the drained coolant. Tested by running the engine and separator in 12 degree temperature. The cab heater was putting out very warm air and the temp display moved up to have two lines showing.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DZ120917	THERMOSTAT	1.00	16.31	16.31	\$16.31	Y
DZ122884	Thermostat	2.00	35.31	35.31	\$70.62	Y
R521548	SEAL	1.00	5.90	5.90	\$5.90	Y
Labor: \$731.90						
Parts: \$92.83						
OL&M: \$0.00						
Misc: \$0.00						
Sub-Total: \$824.73						

Gen2- Retail

COMPLAINT:
 Service

CORRECTION:

- Changed the engine oil and filter. Greased all zerks and adjusted all belts and chains. and replaced the o-ring.
 - There was oil leaking from a plug on top of the engine oil filter head. Removed the plug
 - Added fuel treatment to the fuel tank to keep it from jelling in the cold weather.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
51M7042	O-Ring	1.00	2.19	2.19	\$2.19	Y
R502513	SEAL	1.00	10.66	10.66	\$10.66	Y
RE504836	OIL FILTER	1.00	16.28	16.28	\$16.28	Y
TY26673	Plus-50 II Oil 15W40 CJ4/SN	1.00	26.63	25.86	\$25.86	Y
TY26675	Plus-50 II Oil 15W40 CJ4/SN	1.00	65.01	63.11	\$63.11	Y
TY26679	Plus-50 II Oil 15W40 CJ4/SN	1.00	126.02	122.35	\$122.35	Y

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SERVICE INVOICE

Invoice To Account No: 168636	Deliver To:	Invoice Number: 4461196
PAUL LEHR PAUL LEHR 24416 15TH ST LISBON IA 52253	PAUL LEHR 24416 15TH ST LISBON IA 52253	Invoice Date: 2/15/2022
Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Location: 42
		Work Order Number: 1004311
		Payment Type: Finance
		Page: 3 of 7
Make/Model:	Meter: Serial Number:	Eq ID: Fleet No:
JOHN DEERE 9570STS	2210 1H09570SVA0735583	216975W

Gen2- Retail 1025	DIESEL FUEL SUPPLEMENT 32oz	2.00	7.99	7.99	\$15.98	Y
Labor: \$325.00	Parts: \$256.43	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$581.43		

Gen3- Retail
 COMPLAINT:
 Feeder house repairs

- CORRECTION:
- Replaced missing left side feeder face plate tilt bottom clamp hardware.
 - Replaced the three upper feeder conveyor chain wear guides.
 - Removed the feed drum and welded the cracked LH drum bearing deflector plate.
 - Trouble shoot source of oil on left side of feeder. Replaced the two small couplers in the single point connector.
 - Replaced the right hand feeder drive roller chain.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Incl
14M7291	Flange Nut	1.00	2.87	2.87	\$2.87	Y
14M7300	Flange Nut	1.00	3.87	3.87	\$3.87	Y
AH161580	CLIP	1.00	4.89	4.89	\$4.89	Y
AXE60984	HYDR. QUIC	2.00	111.01	111.01	\$222.02	Y
AXE80366	Link Chain	1.00	127.37	127.37	\$127.37	Y
H171960	Strip	3.00	18.70	18.70	\$56.10	Y
H235756	Washer	1.00	22.51	22.51	\$22.51	Y
H237013	Plate	1.00	17.43	17.43	\$17.43	Y
R85168	Clamp	2.00	5.46	5.46	\$10.92	Y
R85169	Screw	4.00	2.63	2.63	\$10.52	Y
Labor: \$1,105.00	Parts: \$478.50	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,583.50		

Gen4- Retail
 COMPLAINT:
 Left hand side repairs

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Invoice To Account No: 168636	Deliver To:	Invoice Number: 4461196
PAUL LEHR PAUL LEHR 24416 15TH ST LISBON IA 52253	PAUL LEHR 24416 15TH ST LISBON IA 52253	Invoice Date: 2/15/2022 42 Location: 1004311
Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Work Order Number: 1004311 Payment Type: Finance Page: 4 of 7
Make/Model:	Meter:	Serial Number:
JOHN DEERE 9570STS	2210	1H09570SVA0735583
		Eq ID: 216975W
		Fleet No:

Gen4 - Retail

CORRECTION:

- Removed the upper feeder drive belt. Removed the reel drive pump pulley and mount. Replace the bearings in the mount. Also had to replace the mounting hub. The pulley was in good condition.
- Removed the power shaft from the engine gear case. Replaced the back end yoke that was loose on the engine gear case splined shaft. Also replaced the u-joint.
- Removed the left hand and middle shoe supply augers. Replaced the bearings on both the front and rear of each auger.
- Replaced the unload auger drive belts that were starting to crack.
- Replaced the engine gear case to chopper jack shaft belt that was hard and glazed.
- The discharge beater belt was vibrating. Removed the belt and drive pulley. Found the pulley was wider at one spot that was damaged when the machine was plugged. The new belt that was installed at that time was now in poor condition due to running against the damaged pulley. Replaced both pulley and belt.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Inv
34H286	Spring Pin	2.00	0.67	0.67	\$1.34	Y
34H333	Spring Pin	2.00	1.29	1.29	\$2.58	Y
AH144822		1.00	249.83	249.83	\$249.83	Y
AH160080	Belt Set	1.00	104.40	104.40	\$104.40	Y
AH163056	Bearing Housing W/ Bearing	2.00	44.95	44.95	\$89.90	Y
AH201038	Ball Bearing	1.00	156.10	156.10	\$156.10	Y
AH201531	Ball Bearing	1.00	44.73	44.73	\$44.73	Y
AH207921	Universal Joint Cross	1.00	113.48	113.48	\$113.48	Y
AH214862	BALL BEARI	2.00	17.79	17.79	\$35.58	Y
B2984R	Plug	1.00	0.51	0.51	\$0.51	Y
E59406	Flange Nut	1.00	0.95	0.95	\$0.95	Y
H103264	PRESSED FL	4.00	2.02	2.02	\$8.08	Y
H121681	Universal Joint Yoke	1.00	255.72	255.72	\$255.72	Y
H129207	PIVOT	1.00	5.85	5.85	\$5.85	Y
H135410	Pressed Flanged Housing	2.00	4.30	4.30	\$8.60	Y
H171037	Pressed Flanged Housing	1.00	9.63	9.63	\$9.63	Y
H219182	V-Belt	1.00	76.72	76.72	\$76.72	Y

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Bus Phone: (319)560-7801	Bus Phone: (319)560-7801	Location: 42
Prv Phone: (319)521-4444	Prv Phone: (319)521-4444	Work Order Number: 1004311
		Payment Type: Finance
		Page: 5 of 7
Make/Model:	Meter:	Serial Number:
JOHN DEERE 9570STS	2210	1H09570SVA0735583
		Eq ID: 216975W
		Fleet No:

Gen#- Retail		Quantity	List Price	Net Price	Extended Price	Taxed Incl
H233154	Hub	1.00	175.25	175.25	\$175.25	Y
HXE15671	V-Belt	1.00	126.15	126.15	\$126.15	Y
JD8554	ECCENTRIC	4.00	5.88	5.88	\$23.52	Y
N34986	Shaft Key	1.00	8.00	8.00	\$8.00	Y
Labor: \$1,651.00						
Parts: \$1,496.92						
OL&M: \$0.00						
Misc: \$0.00						
					Sub-Total: \$3,147.92	

Gen5- Retail
 COMPLAINT:
 Misc.repairs

CORRECTION:

- Replaced the RH shoe grain loss sensor that had weak signal.
- Straightened the unload auger discharge spout bracket that was bent and restricting the grain flow.
- Replaced the damaged engine block heater cord.
- There was oil dripping from under the hydrostatic pump. Trouble shoot source of oil. Found that the dip stick for the engine gear case seals were leaking . The engine gear case was low on oil. Replaced the dipstick and filled the gear case with oil.
- Replaced a broken flat snap latch on one of the LH separator covers. Installed a customer supplied edge seal for one of the separator covers.
- There was a vibration when the separator was engaged. Trouble shoot source of vibration by disconnecting various drive components to eliminate those possibilities. Found the discharge beater was out of balance and had rough bearings. Replaced the bearings on both ends of the beater. Removed all 5 beater wings. Cleaned debris that had become packed into the wings. After cleaning the entire beater, the beater had one heavy side to it. Balanced the beater using washers for counter weights. Installed all drive systems that had been removed for diagnostics.
- Replaced the engine side pulley and belt for the rotary screen jack shaft due to extreme wear in the pully vee.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Incl
A44990	Latch	1.00	5.40	5.40	\$5.40	Y
AH115639	Pulley	1.00	69.93	69.93	\$69.93	Y
AH129420	Pressed Flanged Housing	1.00	8.43	8.43	\$8.43	Y
AH133191	Eccentric Locking Collar	1.00	14.55	14.55	\$14.55	Y
AH139296	BALL BEAR	2.00	31.82	31.82	\$63.64	Y
AR50411	Wiring Lead	1.00	18.68	18.68	\$18.68	Y
AXE23430	DIPSTICK	1.00	87.15	87.15	\$87.15	Y

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 168636	Deliver To:	Invoice Number: 4461196
PAUL LEHR	PAUL LEHR	Invoice Date: 2/15/2022
PAUL LEHR	24416 15TH ST	Location: 42
24416 15TH ST	LISBON IA 52253	Work Order Number: 1004311
LISBON IA 52253		Payment Type: Finance
Bus Phone: (319)560-7801	Bus Phone: (319)560-7801	Page: 6 of 7
Prv Phone: (319)521-4444	Prv Phone: (319)521-4444	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570STS	2210	1H09570SVA0735583	216975W	

Gen5- Retail						
AXE55969	SENSOR	1.00	123.94	123.94	\$123.94	Y
H213353	V-Belt	1.00	29.58	29.58	\$29.58	Y
HW5	Grade 5 Bolts	4.00	0.22	0.22	\$0.88	Y
TY6354	HY-Gard	1.00	23.56	22.87	\$22.87	Y
Labor: \$2,034.50		Parts: \$445.05	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,479.55	

*cbwash Retail
 COMPLAINT:
 WASH AND DETAIL ANY COMBINE AFTER FIELD USE
 * \$300 wash plus buffy

CORRECTION:
 ___ BLOW OFF DEBRIS FROM COMBINE
 ___ WASH COMBINE WITH PRESSURE WASHER, SOAP, AND SCRUB BRUSH
 ___ DETAIL OUT COMBINE CAB AND CLEAN WINDOWS



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SERVICE INVOICE

Invoice To Account No: 168636		Deliver To:		Invoice Number: 4461196
PAUL LEHR PAUL LEHR 24416 15TH ST LISBON IA 52253		PAUL LEHR 24416 15TH ST LISBON IA 52253		Invoice Date: 2/15/2022
Bus Phone: (319)560-7801 Prv Phone: (319)521-4444		Bus Phone: (319)560-7801 Prv Phone: (319)521-4444		Location: 42
				Work Order Number: 1004311
				Payment Type: Finance
				Page: 7 of 7
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570STS	2210	1H09570SVA0735583	216975W	

*cbwash Retail

OL&M Charges:	Description	Value
	Buff combine	\$320.00
Labor: \$300.00	Parts: \$0.00	OL&M: \$320.00
	Misc: \$0.00	Sub-Total: \$620.00

INVOICE CONTAINS \$7.03 DISCOUNT

Miscellaneous Charges:	\$50.00
SERVICE ACCESSORIES	

Customer PO No:	Type: Multi-use Acct US	Auth. No: 399553	Labor:	\$7,317.40
Tax Exempt No:	Merchant No: 36000566		Parts:	\$2,769.73
Advisor: RANDY BUTTERBRODT	Card No: xxxxxxxxxxxx1942		OL&M:	\$320.00
	Bill Code: 784 - JOHN DEERE INSPECTION - COMBIN		Misc:	(\$871.00)
	Credit Plan: 12006 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL		Sales Tax:	\$667.53
			Grand Total:	\$10,203.66

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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.

Purchasers certify under penalty of perjury their engagement in farming or ranching, and that the farm machinery and farm equipment parts described hereon will be used only in the purchasers' farming or ranching operations.

Received by: Date:



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SERVICE INVOICE

Invoice To Account No: 168636	Deliver To:	Invoice Number: 3988039
PAUL LEHR PAUL LEHR 24416 15TH ST LISBON IA 52253	PAUL LEHR 24416 15TH ST LISBON IA 52253	Invoice Date: 12/30/2020
Bus Phone: 319-560-7801 Prv Phone: (319)521-4444	Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Location: 42
		Work Order Number: 922820
		Payment Type: Finance
		Page: 1 of 9
Make/Model:	Meter:	Serial Number:
JOHN DEERE 9570STS	2100	1H09870SVA0735583
		Eq ID: 216975W
		Fleet No:

*CWS2021 Retail
 COMPLAINT:
 01 JOHN DEERE COMBINE 2021 P&K ADVANTAGE INSPECTION PROGRAM

CORRECTION:
 Engine = 2100 hrs, Separator = 1276 hrs.

- INSPECTION INCLUDES:
 FEEDERHOUSE
 FEED ACCELERATOR
 ENGINE
 GRAIN TANK
 CHAINS, BELTS AND BEARINGS
 AUGERS
 ELEVATORS
 ELECTRICAL SYSTEM
 HYDRAULIC SYSTEM
 OPERATORS STATION AND PERFORMANCE MONITORS

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3973	SVC LBR DISC-SPECIAL PROGRAM	-1.00	431.00	431.00	(\$431.00)	Y
Labor: \$630.00		Parts: \$0.00		OL&M: \$0.00	Misc: (\$431.00)	Sub-Total: \$199.00

Gen1- Retail
 COMPLAINT:
 Fuel rail pressure fault and RH head hight not working

CORRECTION:
 Recorded all codes. None were active at that time. While running the combine under a load to test the repairs that had been completed, there were several codes set that referred to the fuel control system. One was that the fuel rail pressure was less than the desired pressure. One was high resistance in the circuit for the fuel pump control solenoid (suction control valve). Inspected the fuel system that had been washed off. The entire front side of the engine had been covered with oily dirt and fuel. The entire engine compartment was power washed. Found that the fuel rail pressure relief valve was leaking at the connection with the rail. Removed the lines to the top of the relief valve. Replaced the relief valve and installed the lines with new sealing washers. Checked the connection between the harness and the suction control valve. One of the terminals in the harness connector was burnt and arced. Cleaned the spades on the valve terminals. Replaced the harness connection including the housing and terminals. Test ran. No codes were set and the engine runs smoothly.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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SERVICE INVOICE

Invoice To Account No: 168536	Deliver To:	Invoice Number: 3980039
PAUL LEHR PAUL LEHR 24416 15TH ST LISBON IA 52253	PAUL LEHR 24416 15TH ST LISBON IA 52253	Invoice Date: 12/30/2020 Location: 42 Work Order Number: 922820 Payment Type: Finance
Bus Phone: 319-560-7801 Prv Phone: (319)521-4444	Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Page: 2 of 9
Make/Model:	Meter: Serial Number:	Eq ID: Fleet No:
JOHN DEERE 9570STS	2100 1H09570SVA0735583	216979W

Part	Description	Qty	Unit Price	Ext Price	Tax	Total	Notes
Gen1- Retail							
57M7258	Elec. Connector Seal	2.00	0.19	0.17		\$0.34	N
57M8403	ELEC. CONN	1.00	4.96	4.46		\$4.46	N
57M8404	Elec. Connector Terminal	2.00	0.54	0.49		\$0.98	N
57M9819	Elec. Connector Housing	2.00	3.30	2.97		\$5.94	N
R51936	Sealing Washer	2.00	1.30	1.17		\$2.34	N
RE516335	Pressure Relief Valve	1.00	328.81	295.93		\$295.93	N
Labor: \$110.00		Parts: \$309.99	OL&M: \$0.00	Misc: \$0.00		Sub-Total: \$419.99	

Gen2- Retail
 COMPLAINT:
 Engine area
 Engine covered in oil/fuel Diagnose
 Set valve lash
 Engine access ladder bent
 Wires damaged on engine
 Clean out radiator
 Engine gear case lube below add
 Change fuel tank breather filter

CORRECTION:
 Engine area:
 - Engine covered in oil/fuel. Power washed and ran to find leaks. Found that the thermostat housing was leaking coolant. Drained the coolant and replaced the three thermostats that have sealing rings on them. Refilled with original coolant and added some to bring up to the full mark.
 - Set valve lash. Removed the shields and panels to allow access to the top of the engine. Removed the rocker cover. Adjusted the valve clearances. Some were good. Some had to be adjusted a little. Installed the cover with a new gasket o-ring and new bolt seals.
 - Engine access ladder bent. Removed the brackets at the outer rear of the engine access swing panel. Removed the securing hardware for the outer vertical panel at the bottom rear. Removed the ladder from the platform. Straightened the top angle iron on the ladder. Installed the ladder and assembled all removed parts.
 - Wires damaged on engine. Found several wires that went to sensors and switches on the engine that had wires that had been damaged from rodents. Used liquid electrical tape to cover the exposed wires.
 - Cleaned out radiator.
 - Engine gear case lube below add mark on dipstick. Added 1 gallon of oil to the engine gear case.
 - Changed fuel tank breather filter.

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SERVICE INVOICE

Invoice To Account No: 168636

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Bus Phone: 319-560-7801
 Prv Phone: (319)521-4444

Bus Phone: (319)560-7801
 Prv Phone: (319)521-4444

Invoice Number: **3988039**
 Invoice Date: 12/30/2020
 Location: 42
 Work Order Number: 922820
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Page: 3 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570STS	2100	1H09570SVA0735583	216975W	

Gen2- Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind	
H216169	BREATHER	1.00	28.85	25.97	\$25.97	N	
R123575	O-Ring	7.00	0.97	0.87	\$6.09	N	
R26375	O-Ring	1.00	1.79	1.61	\$1.61	N	
R519487	GASKET	2.00	6.37	5.73	\$11.46	N	
R521548	SEAL	1.00	5.57	5.01	\$5.01	N	
R524497	Gasket	1.00	38.30	34.47	\$34.47	N	
RE33705	THERMOSTAT	1.00	10.20	9.18	\$9.18	N	
RE538289	Thermostat	2.00	28.42	25.58	\$51.16	N	
T77857	O-Ring	1.00	1.41	1.27	\$1.27	N	
Labor: \$1,045.00		Parts: \$146.22		OL&M: \$0.00		Misc: \$0.00	
Sub-Total: \$1,191.22							

Gen3- Retail

COMPLAINT:

- Separator
- Rear beater belt jumps
- 3 shoe auger gear keys
- RH shoe auger bearing
- Level and calibrate concave
- Chopper spreader fins bent
- Replace chopper bank knives
- RH front counter shaft belt
- RH rear counter shaft belt
- Chaffer fingers bent

CORRECTION:



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Invoice To Account No: 168636

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Invoice Number: **3988039**
 Invoice Date: 12/30/2020
 Location: 42
 Work Order Number: 922820
 Payment Type: Finance

Bus Phone: 319-560-7801
 Prv Phone: (319)521-4444

Bus Phone: (319)560-7801
 Prv Phone: (319)521-4444

Page: 4 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570STS	2100	1H09570SVA0735583	216975W	

Gen3 - Retail

Separator area:

- Rear beater belt jumps. Removed shield and trouble shoot cause. Found that the belt had a burned area and the large pulley was not the same width all around. Replaced the pulley and belt. Adjusted the tension.
- 3 shoe auger gear keys are loose. Removed the left hand drive shaft between the transmission and final drive to allow access to the shoe supply auger drive gears. Removed the positioning clamps and slid the gears to remove the worn shaft keys. Installed new keys and adjusted the gear lash spacing. Installed the drive shaft.
- RH shoe auger rear bearing is loose. Removed the right hand side covers on the separator. Replaced the rear bearing on the right hand outer auger.
- Level and calibrate concave. Removed the separator covers on the left side of the machine. Performed a leveling procedure to bring the concave back in adjustment when the spacing is at minimum. Calibrated the sensor for the zero reading.
- Chopper spreader fins bent. Two were bent and were restricting the flow of material. Straightened the fins some.
- Replaced chopper bank knives.
- Replaced the cracked RH front counter shaft belt.
- Replaced the cracked RH rear counter shaft belt.
- Chaffer fingers bent. Cleaned out the chaffer fingers and straightened the bent ones.
- Replaced the broken anti-rotation strap on the electric clutch brush module.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Incl
AH144822		1.00	223.06	200.75	\$200.75	N
AH163056	Bearing Housing W/ Bearing	1.00	44.95	40.46	\$40.46	N
AH202773	BELT SET	1.00	121.27	109.14	\$109.14	N
H129207	PIVOT	1.00	5.58	5.02	\$5.02	N
H134773	STRAP	1.00	3.45	3.11	\$3.11	N
H154723	V-Belt	1.00	86.82	78.14	\$78.14	N
H155047	Isolator	2.00	16.43	14.79	\$29.58	N
H215004	BLADE	31.00	7.48	6.73	\$208.63	N
H219182	V-Belt	1.00	72.25	65.03	\$65.03	N
HW5	Grade 5 Bolts	2.00	0.22	0.20	\$0.40	N
JD8554	ECCENTRIC	1.00	5.58	5.02	\$5.02	N
M48583	Shaft Key	3.00	6.70	6.03	\$18.09	N

Labor: \$1,809.50	Parts: \$763.37	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,572.87
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SERVICE INVOICE

Invoice To Account No: 168636	Deliver To:	Invoice Number: 3988039
PAUL LEHR PAUL LEHR 24416 15TH ST LISBON IA 52253	PAUL LEHR 24416 15TH ST LISBON IA 52253	Invoice Date: 12/30/2020 Location: 42 Work Order Number: 922820 Payment Type: Finance
Bus Phone: 319-560-7801 Prv Phone: (319)521-4444	Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Page: 5 of 9
Make/Model:	Meter: Serial Number:	Eq ID: Fleet No:
JOHN DEERE 9570STS	2100 1H09570SVA0735583	216975W

Gen4- Retail
 COMPLAINT:
 Unload
 Vertical auger
 Rebuild gearcase
 Inner swing auger
 Reseal access doors

CORRECTION:
 Unload system:
 - Replaced the worn Vertical auger. Had to remove the drive chain and the bottom gear case to lower the auger.
 - Determined that the bottom gear case was in good condition and did not require rebuilding at this time.
 - Inner swing auger is worn. Removed the discharge boot and outer auger from the tube. When attempting to removed the bolts for the bearing supporting the outer end of the inner auger, it was found that the tube itself had slide out about a 1/4" and was covering part of the head of the bolts. Had to loosen the entire tube and slide it into position. Replaced the inner auger. Timed all the augers as they were installed.
 - Resealed the horizontal auger tube access doors.
 - Straightened the metal straps on the discharge boot. Used heat to straighten the plastic boot. Replaced the outer rubber sheet on the boot.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Inv
03M7183	Bolt	1.00	0.63	0.57	\$0.57	N
14M7298	Flange Nut	1.00	0.81	0.73	\$0.73	N
19M7865	Screw	1.00	0.86	0.77	\$0.77	N
24M7207	Washer	1.00	0.41	0.37	\$0.37	N
A-AH112435	Auger	1.00	504.21	453.79	\$453.79	N
AH146840	Auger	1.00	492.08	442.87	\$442.87	N
E64256	Lock Nut	1.00	1.30	1.17	\$1.17	N
H211327	SHEET	1.00	26.67	24.00	\$24.00	N
H81330	Isolator	1.00	12.55	11.30	\$11.30	N
Labor: \$1,243.00		Parts: \$935.57		OL&M: \$0.00		Misc: \$0.00
Sub-Total: \$2,178.57						

Gen5- Retail
 COMPLAINT:

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PAUL LEHR PAUL LEHR 24416 15TH ST LISBON IA 52253	PAUL LEHR 24416 15TH ST LISBON IA 52253	Invoice Date: 12/30/2020
Bus Phone: 319-560-7801 Prv Phone: (319)521-4444	Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Location: 42
		Work Order Number: 922820
		Payment Type: Finance
		Page: 6 of 9
Make/Model:	Meter:	Serial Number:
JOHN DEERE 9570STS	2100	1H09570SVA0735583
		Eq ID: 216975W
		Fleet No:

Gen5- Retail
 Grain tank
 Shorten tailings chain
 Elevator boot cracked
 Top sprocket worn
 Moisture sensor plunger face damage

CORRECTION:

Grain tank area:
 - Shortened the tailings paddle chain.
 - Clean grain elevator boot center plate is cracked. Removed the paddle chain from the elevator. Removed the bottom boot. Welded the cracked center plate. Reinstalled all removed parts.
 - The top sprocket is worn. Removed the top shaft in the grain elevator. Replaced the sprocket and bearings. When reassembling the drive, found that one of the idler pulleys had a loose bearing. Replaced that idler pulley.
 - Moisture sensor plunger face damage. Removed the scraper seal and installed a new one.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7866	SCREW	2.00	0.97	0.87	\$1.74	N
49M6480	Shaft Key	1.00	2.71	2.44	\$2.44	N
AH137630	Chain Link	1.00	6.07	5.46	\$5.46	N
AH137631	Chain Link	1.00	4.30	3.87	\$3.87	N
AH94450	Idler	1.00	58.87	52.98	\$52.98	N
AZ10045	Eccentric Locking Collar	2.00	7.51	6.76	\$13.52	N
E10018	PRESSED FL	2.00	2.96	2.66	\$5.32	N
H157043	Shaft	1.00	80.54	72.49	\$72.49	N
H164796	Sprocket Segments	1.00	39.06	35.15	\$35.15	N
HXE16669	STRAP	1.00	9.62	8.66	\$8.66	N
JD10384	Bearing	2.00	43.46	39.11	\$78.22	N
Labor: \$924.00		Parts: \$279.85	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,203.85	

Gen6- Retail
 COMPLAINT:
 Service



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SERVICE INVOICE

Invoice To Account No: 168636

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Invoice Number: **3988039**
 Invoice Date: 12/30/2020
 Location: 42
 Work Order Number: 922820
 Payment Type: Finance
 Page: 7 of 9

Bus Phone: 319-560-7801
 Prv Phone: (319)521-4444

Bus Phone: (319)560-7801
 Prv Phone: (319)521-4444

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570STS	2100	1H09570SVA0735583	216975W	

Gen6- Retail

CORRECTION:

This service will include fluid sample testing.
 Cleaned out tilt frame wedge.
 Changed engine oil and filter.
 Changed both fuel filters.
 Changed both cab air filters.
 Replaced all three hydraulic filters.
 Topped up all gear cases, oil reservoirs and coolant.
 Grease all zerks.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH115833	AIR FILTER	1.00	55.59	50.03	\$50.03	Y
AH128449	HYDRAULIC	3.00	54.95	49.46	\$148.38	N
H220870	AIR FILTER	1.00	43.71	39.34	\$39.34	N
R502513	SEAL	1.00	9.21	8.29	\$8.29	N
RE504836	OIL FILTER	1.00	15.20	13.68	\$13.68	N
RE522878	FILTER ELE	1.00	28.00	25.20	\$25.20	N
RE541922	FILTER ELE	1.00	29.59	26.63	\$26.63	N
TY22000	Low Viscosity Hy-Gard	3.00	15.62	14.06	\$42.18	Y
TY26673	Plus-50 II Oil 15W40 CJ4/SN	1.00	18.07	16.26	\$16.26	Y
TY26675	Plus-50 II Oil 15W40 CJ4/SN	1.00	44.11	39.70	\$39.70	Y
TY26679	Plus-50 II Oil 15W40 CJ4/SN	1.00	85.50	76.95	\$76.95	Y
TY26860	SCAN TEST	1.00	71.59	64.43	\$64.43	N

Labor: \$693.00 Parts: \$551.07 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,244.07

Gen7- Retail

COMPLAINT:

CONTINUED ON NEXT PAGE->



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SERVICE INVOICE

Invoice To Account No: 168636	Deliver To:	Invoice Number: 3988039		
PAUL LEHR PAUL LEHR 24416 15TH ST LISBON IA 52253	PAUL LEHR 24416 15TH ST LISBON IA 52253	Invoice Date: 12/30/2020		
Bus Phone: 319-560-7801 Prv Phone: (319)521-4444	Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Location: 42		
		Work Order Number: 922820		
		Payment Type: Finance		
		Page: 8 of 9		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570STS	2100	1H09570SVA0735583	216975W	

Gen7- Retail
 Feeder house repairs
 feeder conveyor chain jumped.
 RH feeder lift cylinder leaks.
 upper feeder drive belt is cracked.
 feed accelerator wear strips worn.
 adjust back shaft speed minimum
 feed drum is in lowered position

CORRECTION:
 Feeder house repairs:
 - Feeder conveyor chain jumped. Removed the front covers. Removed and replaced the worn slat chain. Installed and adjusted the tension.
 - RH feeder lift cylinder leaks. Removed the cylinder and rebuilt the cylinder with new seals.
 - Upper feeder drive belt is cracked. Removed the spring on the reverser sheaves. Removed the shields as needed. Removed the feeder lower variable speed belt. Removed the support bracket for the upper variable sheave. Replaced the upper drive belt. Assembled and adjusted all parts. The reverser sheave cams were stuck. Removed them and cleaned them up. Cleaned out the rust and lubricated the cams. Replaced the damaged seal.
 - Feed accelerator wear strips worn. Removed the upper feeder house covers and replaced the wear strips on the feed accelerator.
 - Adjusted back shaft speed minimum.
 - Feed drum is in lowered position. Loosened and freed up quick height adjuster levers. Set the drum in the raised position.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Inv
AH108161	Seal	1.00	22.67	20.40	\$20.40	Y
A-H165407	Wear Plate	25.00	13.27	11.94	\$298.50	N
AH167021	Hydraulic Cylinder Kit	1.00	85.65	77.09	\$77.09	N
AH220541	Chain Link	3.00	10.40	9.36	\$28.08	N
AH231006	Roller Chain	1.00	1,123.84	1,011.46	\$1,011.46	N
H171960	Strip	3.00	18.70	16.83	\$50.49	N
H209507		1.00	302.42	272.18	\$272.18	N
RE516553	Seal Kit	1.00	14.32	12.89	\$12.89	N
TY22000	Low Viscosity Hy-Gard	1.00	15.62	14.06	\$14.06	Y

CONTINUED ON NEXT PAGE->



787 Wilcox Road
 Mount Vernon, IA 52314
 Phone: (319) 895-8370
 www.pkmidwest.com



SERVICE INVOICE

Invoice To Account No: 168636	Deliver To:	Invoice Number: 3988039
PAUL LEHR PAUL LEHR 24416 15TH ST LISBON IA 52253	PAUL LEHR 24416 15TH ST LISBON IA 52253	Invoice Date: 12/30/2020 Location: 42 Work Order Number: 922820 Payment Type: Finance
Bus Phone: 319-560-7801 Prv Phone: (319)521-4444	Bus Phone: (319)560-7801 Prv Phone: (319)521-4444	Page: 9 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570STS	2100	1H09570SVA0735583	216975W	

Gen7- Retail TY6296	LUBRICANT	1.00	6.59	5.93	\$5.93	Y
Labor: \$1,292.50		Parts: \$1,791.08	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$3,083.58	

INVOICE CONTAINS \$530.94 DISCOUNT

Miscellaneous Charges: \$50.00
 SERVICE ACCESSORIES

Customer PO No:	Type: Multi-use Acct US	Auth. No: 358229	Labor:	\$7,747.00
Tax Exempt No: on file	Merchant No: 36000566	Card No: xxxxxxxxxxxx1942	Parts:	\$4,777.15
Advisor: RANDY BUTTERBRODT	Bill Code: 705 - JD COMBINE PARTS/SERVICE	Credit Plan: 11467 - DEERE AG 120 DAYS NO PAYMENTS/NO INTEREST	OL&M:	\$0.00
			Misc:	(\$381.00)
			Sales Tax:	\$534.21
			Grand Total:	\$12,677.36

*** DOCUMENT COPY ***

Call us for your Service needs.

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.

Purchasers certify under penalty of perjury their engagement in farming or ranching, and that the farm machinery and farm equipment parts described hereon will be used only in the purchasers' farming or ranching operations.