

AHW LLC - Dwight 27688 E 3200 North Rd Dwight, IL 60420

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Invoice Number:

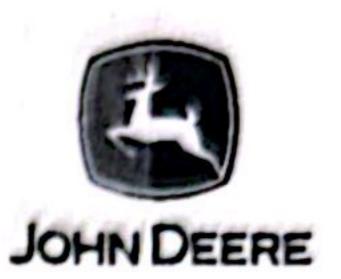
Work Order Number:

Eq ID:

Invoice Date:

Payment Type:

Location:



12014462

10/23/2024

1050464

Finance

1 of 2

Invoice To Account No: 25069

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087

Prv: (815)674-0638 Bus: (815)586-4560

Mob: (815)674-0638 Email:rlfarms30@gmail.com Deliver To:

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087

Bus: (815)586-4560 Mob: (815)674-0638

Emailrlfarms30@gmail.com

Meter:

Prv: (815)674-0638

Serial Number:

Page:

Fleet No:

SERVICE INVOICE

Make/Model: JOHN DEERE S670

1H0S670SLE0767196

1H0S670SLE0767196

+STS Service Work 3 Retail

COMPLAINT:

COMBINE: flashers not turning off, field lights flicker, may be bad key switch

CORRECTION:

Went on service call. Nothing on turn signal lever was functional at all, everything else seemed to be working at this time. Flashers would turn on and off using the diagnostic address to send voltage to that circuit. Disassembled steering column and tested key switch, it was working as it should. Checked voltage to turn signal lever, CAN and power voltages were normal. Tried a different turn signal lever, no change. Thought this was a CAN bus issue somewhere else causing this. Noticed that the ground pin in the ervice advisor connector had a small amount of trace voltage, traced this issue into the cab roof (had to remove roof) but etermined the stray voltage on the ground wire was not enough to be causing any issues. Finally at one point, noticed on accident that the turn signal lever would start working again when the steering wheel was positioned just right. Disassembled lower steering column and wiggled the wires to determine where the issue was. Repaired the broken wire and everything returned to normal.

Miscellaneous

Description

Quantity

List Price

Extended Price

Taxed Ind



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Miscellaneous Charges:

Service Accessories

Fax

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\$2.25

<> Manage Equipment

Deliver To:			SERVIC	E INVO	ICE
	(PL 7.17 (1997))	Invoice D Locat Work Order Num	ate: tion: ber:	10/23	4462 3/2024 6 50464 nance
Bus: (815)586-4560 Mob: (815)674-0638 Emailrlfarms30@gma	Prv: (815)674-0638	Pa	ige:		2 of 2
Meter:	Serial Number:	Eq ID:	F	leet No:	
	1H0S670SLE0767196	1H0S670SLE	0767196		
CALL	1.0	00 150.00	150.00	\$150.00	N
0.00 OL&M:	\$0.00 Mis	sc: \$150.00	Sub-Total:	\$1,468.74	
	Bus: (815)586-4560 Mob: (815)674-0638 Emailrlfarms30@gma Meter:	RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087 Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Emailzlfarms30@gmail.com Meter: Serial Number: 1H0S670SLE0767196 CALL 1.60460-8087	RICK ANDERSEN 18176 E 3100 NORTH RD Invoice Ductor Invoice Ductor	RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	RICK ANDERSEN 18176 E 3100 NORTH RD 10/23 10/2

Finance Information \$1,318.74 Labor: \$0.00 Parts: Customer PO No: \$0.00 OL&M: Tax Exempt No: EXP2027.01.16 \$152.25 Misc: MARK CHRISTENSON Advisor: \$0.00 Sales Tax: \$1,470.99 Grand Total: *** DOCUMENT COPY ***

TERMS AND CONDITIONS

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

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SERVICE INVOICE Deliver To: Invoice To Account No: 25069 **RICK ANDERSEN** Invoice Number: 12010823 **RICK ANDERSEN** 18176 E 3100 NORTH RD 10/18/2024 18176 E 3100 NORTH RD Invoice Date: ODELL IL 60460-8087 ODELL IL 60460-8087 Location: Work Order Number: 1048570 Finance Payment Type: 1 of 1 Page: Bus: (815)586-4560 Prv: (815)674-0638 Prv: (815)674-0638 Bus: (815)586-4560 Mob: (815)674-0638 Mob: (815)674-0638 Email:rlfarms30@gmail.com Emailrlfarms30@gmail.com Eq ID: Fleet No: Serial Number: Meter: Make/Model: 1H0S670SLE0767196 JOHN DEERE S670 1H0S670SLE0767196

+STS Service Work Retail

COMPLAINT:

COMBINE: check for concave level

CORRECTION:

Went on service call and leveled concave. Rode with customer, operation normal at this time.

SERVCAL		SERVICE	CALL				1.00	150.00	150.00	Exte	\$150.00	Taxed Inc
Labor: \$	397.45	Parts: \$0	.00	1117	OL&M:	\$0.00	Misc:	\$150.00	Sub-Tot	tal:	\$547.45	
Miscellaneo Service Ac	us Charges: cessories											\$2.25
	- Telegraphy and the	Name of the		Finance	Informa	tion			Lab	or:		\$397.45
				1					Pa	rts:		\$0.00
Customer F	O No:		ll ll									
	The second second	27.01.16		1					OL8			\$0.00
Tax Exemp	No: EXP20	27.01.16 CHRISTENS	ON						OL8			
Customer F Tax Exemp Advisor:	No: EXP20		ON	- April and a second					OL8	&M: isc:		\$0.00

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Invoice Number:

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Invoice Date:

Payment Type:

Location:



11997626

10/3/2024

1047424

Finance

1 of 2

SERVICE INVOICE

Invoice To Account No: 25069

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087

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Meter:

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Fleet No: Eq ID:

Page:

JOHN DEERE S670

Bus: (815)586-4560

Mob: (815)674-0638

1H0S670SLE0767196

Serial Number:

1H0S670SLE0767196

+STS Service Work Retail

Email:rlfarms30@gmail.com

COMPLAINT:

Make/Model:

Oil leaking at rear of hydraulic pump.

CORRECTION:

Abe Rieke-

Drove to service call

Saw a fitting that looked like it was leaking

Took fitting off and o-ring looked fine but I replaced it anyways in case

Prv: (815)674-0638

Installed fitting

est ran and oil was still leaking

Drove back to shop to pick up a new fitting to see if the fitting was cracked

Installed new fitting and it did not stop the leak

Determined that the pump was cracked

Drove back to shop

Picked up pump in parts

Drove back out to service call

Drained hydraulic reservoir

Removed hydraulic lines and fittings from pump

Removed pump mounting bolts

Removed pump sealing o-ring

Installed new o-ring and mounted new pump

Tightened pump mounting bolts Installed fittings on pump

Hooked up hydraulic hoses

Filled hydraulic reservoir Filled engine gearcase

Ran combine and found no leaks

AR69444	12D J20C 5 GAL HYD OIL	2.00	115.17	115.17	\$230.34	Taxed Ind Y	
AXE57337	HYDRAULIC	1.00	1,688.21	1,688.21	\$1,688.21	N	
E65288	O-RING HYD PUMPS	1.00	3.89	3.89	\$3.89	N	
R26906	O-RING SIZE 10 IH	4.00	4.50	4.50	\$18.00	N	
TY26101	BRAKE & PARTS CLEANER	4.00	9.94	9.94	\$39.76	Y	
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind	





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RICK ANDERSEN 18176 E 3100 NORTH RD

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SERVICE INVOICE

Invoice Number: Invoice Date:

Location: Work Order Number: Payment Type:

10/3/2024 1047424 Finance

11997626

Page:

2 of 2

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ODELL IL 60460-8087

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Fleet No: Eq ID:

JOHN DEERE S670

Make/Model:

Meter:

Serial Number: 1H0S670SLE0767196

1H0S670SLE0767196

+STS Service Work Retail SERVCALL

SERVICE CALL

1.00

150.00

150.00

\$150.00

N

Labor: \$1,312.18

Parts: \$1,980.20

Finance Information

OL&M: \$0.00

Misc: \$150.00

Sub-Total: \$3,442.38

Miscellaneous Charges:

Service Accessories

\$31.95

\$19.58

Customer PO No:

Tax Exempt No:

EXP2027.01.16

Advisor:

ERIN FOLTZ

*** DOCUMENT COPY ***

\$1,312.18 Labor: \$1,980.20 Parts: OL&M: \$0.00 \$181.95 Misc:

\$3,493.91 Grand Total:

Sales Tax:

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		CEDVICE	150/0101

Invoice To Account No: 0	Deliver To:	SERVICE INVO		
Workshop Sundry Invoice	RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	Invoice Number: Invoice Date: Location: Work Order Number:	11988536 9/23/2024 6 1046121	
		Payment Type:	Account	
		Page:	1 of 2	
Bus: (815)586-4560 Prv: (815)674-0638 Mob: Email:	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Emailrlfarms30@gmail.com			
Make/Model:	Meter: Serial Number:	Eq ID:	Fleet No:	

Wake Wood.	mictor.	Condition .	-4.0	
Total American Assets			************************	
JOHN DEERE S670	2300	1H0S670SLE0767196	1H0S670SLE0767196	

+STS Service Work Misc

COMPLAINT:

COMBINE: jd link not working, install server storm ordered. Invoice to Ryan Storm aftersales.

CORRECTION:

Went on service call to customers. Installer new server & wiring harness.

	Part Number PFP16073	Description MTG to 4640 Ethernet Cable	Quantity 2.00	57.20	Net Price 57.20	\$114.40	Taxed Ind N
,	RE556567	Cable RDA ETHERNET Sprayers	1.00	115.33	115.33	\$115.33	N
	Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed ind





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Misc: (\$593.94)



nvoice To Account No: 0	Deliver To:		SERV	ICE INVOICE
Workshop Sundry Invoice	RICK ANDERSEN 18176 E 3100 NORTH ODELL IL 60460-808		Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	1198853 9/23/202 104612 Accour
Bus: (815)586-4560 Prv: (815)674-0638 Mob: Email:	Bus: (815)586-4560 Mob: (815)674-0638 Emailrlfarms30@gmai	Prv: (815)674-0638	Page:	2 of
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670	2300	1H0S670SLE0767196	1H0S670SLE0767196	

OL&M: \$0.00

Customer PO No:

Labor: \$364.21

Tax Exempt No:

T-Internal

Comments: Andersen S670

Advisor:

MARK CHRISTENSON

Parts: \$229.73

*** DOCUMENT COPY ***

Labor: \$364.21
Parts: \$229.73
OL&M: \$0.00
Misc: (\$593.94)

Sub-Total: \$0.00

Sales Tax: \$0.00

Grand Total: \$0.00

TERMS AND CONDITIONS

Electrical Parts are Non-Returnable! Stocked parts are returnable within 5 days. After 5 days minimum 10% restocking fee applies. After 30 days minimum 25% restocking fee applies. After 90 days minimum 50% restocking fee applies. No returns after 180 days. Special Ordered non-returnable parts are non-returnable. Returnable Special Ordered parts will be charged a 25% restocking fee if returned in 30 days. After 30 days a 50% restocking fee applies. All special ordered parts under \$30.00 line-item value are considered non-returnable by John Deere and AHW.

Received by		Date	
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RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	HICK ANDERSEN 18176 E 3100 NORTH ODELL & 60460-808		Invoice Number: Location Viork Order Number: Payment Type:	11784490 12/11/2023 6 1004735 Finance
Bus: (815)686-4560 Prv: (815)674-0538 Mob: (815)674-0638 Email:rifams30@gmail.com	Bus (815)586-4560 Mob. (815)674-0638 Email:ffams30@gmail	Prv: (815)674-0638	Page	1 of 9
Make/Model	Meter	Serial Number:	Eq ID	Figet No.
JOHN DEERE S670		1H0S670SLE0767198	1HQS670SLE0767196	

+STS Service Work Retail

Repairs from inspection that customer approves

CORRECTION



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RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	Invoice Number: Invoice Date: Location:	11784490 12/11/2023 6
		Work Order Number:	1004735 Finance
		Payment Type:	rinance
		Page:	2 of 9
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Make/Model:	Meter: Serial Number:	Eq ID:	Fleet No:

1H0S670SLE0767196

+STS Service Work Retail Combine Service Work.

JOHN DEERE S670

Abe Rieke-

- Replaced cracked brake fluid reservoir
- 2. Shoe auger bevel gears sloppy Removed drive couplers on LH side Loosened drive gear clamps on shoe auger drive shaft alid gears over Removed old keys and installed new keys Set gear lash and tightened clamps Installed drive couplers
- 3. Primary countershaft isolator replacement Removed feederhouse drive belt Removed one bolt at a time and removed damaged isolator Installed new isolator and installed and tightened bolts Did all four isolators Routed and tensioned feederhouse drive belt
- 4. Replaced unload drive chain
- 5. Discharge beater belt replacement Loosened chopper belts Removed inner chopper belt Loosened discharge beater belt Removed discharge beater pulley cover Removed belt Installed new belt Installed inner chopper belt Tensioned chopper belts Installed discharge beater pulley cover
- LH discharge beater bearing replacement Did while discharge beater belt was off Removed belt pulley Removed pulley hub Removed lock collar off of bearing Domound arease line



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18176 E 3100 NORTH RD

ODELL IL 60460-8087

SERVICE INVOICE Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:

Page:

Finance

1004735

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11784490

12/11/2023

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Mob: (815)674-0638

Emailrlfarms30@gmail.com

Fleet No: Eq ID:

Make/Model: Meter: Serial Number: 1H0S670SLE0767196 JOHN DEERE \$670 1H0S670SLE0767196

Nemoved grease mie Removed outer flange Slid bearing off shaft Installed new bearing and flanges Installed lock collar Installed grease line Installed pulley hub Installed pulley

7. Tightened lower radiator hose clamps

B. Secondary jackshaft bearing replacement

sposened and removed tailings belt

Loosened clean grain belt

Removed nut and tailings slip clutch/pulley

Removed clean grain pulley from secondary jackshaft

Loosened secondary jackshaft drive belt

Removed inner pulley from hub

Removed inner pulley hub

Removed lock collar from outer bearing

Removed bearing flange bolts

Removed bearing from shaft

Removed lock collar from inner bearing

Removed bolts from inner bearing flanges

Removed bearing from shaft

Cleaned up shaft

Installed shaft and new inner bearing and flanges

Installed inner pulley hub and pulley

Installed new bearing lock collar for inner bearing

Installed new outer bearing and flanges

Installed lock collar

Installed clean grain pulley

Installed tailings pulley/slip clutch

Routed and tensioned secondary jackshaft drive belt, clean grain belt, and tailings belt

9. Feed accelerator belt replacement

Loosened feed accelerator belt tensioner

Loosened long shoe drive belt

Loosened front separator jackshaft belt

Loosened big outer pulley on front separator jack shaft

Loosened shield framing

Slipped long shoe belt and front separator jackshaft belt over big outer pulley on jackshaft





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RICK ANDERSEN ODELL IL 60460-8087

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18176 E 3100 NORTH RD

Prv: (815)674-0638 Bus: (815)586-4560 Mob: (815)674-0638

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SERVICE INVOICE

Invoice Number: 11784490 Invoice Date: 12/11/2023 Location: 1004735 Work Order Number: Finance Payment Type:

> 4 of 9 Page:

Email:rlfarms30@gmail.com Fleet No: Eq ID: Make/Model: Serial Number: Meter:

1H0S670SLE0767196 JOHN DEERE S670 1H0S670SLE0767196

Removed feed accelerator belt Installed new feed accelerator belt Routed long shoe drive belt and front sep. jackshaft belt Tightened front sep. jackshaft big outer pulley Tensioned all belts Put shield framing back together

Prv: (815)674-0638

10. Sealed up inspection doors on unload auger Removed inspection doors Removed old sealing strips Installed new sealing strips Installed inspection doors

11 & 12. Vertical auger replacement and lower gearbox rebuild

Took unload drive chain off

Removed unload drive chain shield

Removed vertical drain shields

Loosened some of the vertical mounting bolts

Got vertical removal tool hooked up

Removed all vertical lower gearcase mounting bolts

Removed vertical and gearcase

Removed vertical auger off of lower gearcase

Splines on vertical drive shaft were sheared

Splines on upper vertical gearbox looked good

Removed lower gearcase from cherry picker attachment

Removed sprocket from horizontal shaft

Removed mounting plate

Removed bearing housing from other side of horizontal shaft and removed shim

Removed bearing from housing

Removed bearing from horizontal shaft

Removed old bevel gear

Removed vertical drive shaft nut

Removed bevel gear from vertical shaft

Removed two shims from vertical shaft

Removed vertical shaft

Removed vertical shaft seal

Removed vertical shaft bearing snap ring

Removed vertical shaft bearings

Cleaned up bearing surfaces

Installed new vertical shaft bearings and snap ring

Installed new vertical shaft



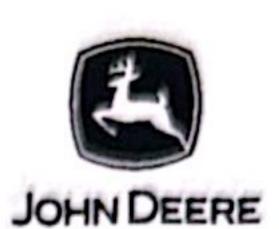


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		Work Order Number:	1004735
		Payment Type:	Finance
		Page:	5 of 9
Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:rlfarms30@gmail.com	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Emailrlfarms30@gmail.com		
Make/Model:	Meter: Serial Number:	Eq ID:	Fleet No:

JOHN DEERE \$670 1H0\$670\$LE0767196 1H0\$670\$LE0767196

Installed two new shims on vertical shaft Installed new vertical bevel gear Tightened bevel gear Installed new vertical shaft seal Installed new bearing in housing for horizontal shaft Installed new bevel gear Installed new shim and bearing housing Installed new bearing in vertical housing Installed drive sprocket Installed new vertical mounting plate tooked up cherry picker attachment antiseized splines Installed new vertical auger Timed up horizontal auger Lifted vertical and lower gearcase in hole Started vertical mounting bolts Spun vertical over to check for proper timing Installed all vertical mounting bolts Tightened all vertical mounting bolts Removed cherry picker attachment Installed unload chain shield and unload chain

13. Changed reverser oil

14. Inner cleaning fan variable sheave replacement Removed cleaning fan adjusting arm Removed variable sheave bolt Removed outer sheave Removed belt Loosened shoe long belt Removed inner sheave Installed new inner sheave Installed cleaning fan belt Installed outer sheave Installed adjusting arm Tensioned shoe long belt Fan speed adjusted well during run test

15. Greased engine fan drives

16 Renlaced feederhouse helt idler nullev



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12/11/2023

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Invoice To Account No: 25069

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Mob: (815)674-0638 Emailrlfarms30@gmail.com

Meter:

Prv: (815)674-0638

Serial Number:

Eq ID:

Quantity

1.00

2.00

1.00

3.87

15.19

Fleet No:

Extended Price Taxed Ind

Ν

\$3.89

SERVICE INVOICE

JOHN DEERE \$670

Part Number

19M7843

H149361

H160465

Make/Model:

1H0S670SLE0767196

1H0S670SLE0767196

List Price

3.89

Net Price

3.89

17. Changed hydraulic filters

Ran combine and everything functioned well

Description

M16XM35 FLNG-JD

M20 LOCK NUT

PRESSED FLAN

	24H1533	SHIM 9000""""	2.00	4.57	4.57	\$9.14	N	
	24M7277	WASHER	1.00	5.02	5.02	\$5.02	N	
Ø.	AH128449	HYDRAULIC FILTER	2.00	79.32	79.32	\$158.64	N	
	AH133191	COLLAR	2.00	16.03	16.03	\$32.06	N	
	AH170895	CLAMP HD	1.00	17.60	17.60	\$17.60	N	
	AH204389	IDLER	1.00	95.24	95.24	\$95.24	N	
	AH90963	SEAL	1.00	27.28	27.28	\$27.28	N	
	AT129775	HYDRAULIC Oil Filter S660-S690	1.00	113.25	113.25	\$113.25	N	
	AXE18070	AUGER	1.00	1,332.80	1,332.80	\$1,332.80	N	
	AXE53952	ROLLER CHAIN	1.00	244.99	244.99	\$244.99	N	
	AXE62144	RESERVOIR	1.00	82.68	82.68	\$82.68	N	
	AXE74236	HOUSING	1.00	516.60	516.60	\$516.60	N	
	AZ103401	SHIELD	1.00	166.70	166.70	\$166.70	N	
	DE20711	Bevel Gear Drive	1.00	531.92	531.92	\$531.92	N	
	H103265	PRESSED FL	4.00	6.16	6.16	\$24.64	N	
	H127752	O-RING MSTR CYL	1.00	1.49	1.49	\$1.49	N	
	H148132	BUSHING-4-SET	4.00	19.16	19.16	\$76.64	N	
				0.6500000000000000000000000000000000000			1212	



\$7.74

\$15.19

3.87

15.19

N

N



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Prv: (815)674-0638 Bus: (815)586-4560

Mob: (815)674-0638 Email:rlfarms30@gmail.com Deliver To:

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087

Prv: (815)674-0638 Bus: (815)586-4560

Mob: (815)674-0638

Emailrlfarms30@gmail.com

SERVICE INVOICE

11784490 Invoice Number: 12/11/2023 Invoice Date: Location:

1004735 Work Order Number: Finance Payment Type:

> 7 of 9 Page:

Make/Model:			Meter:	Serial Number:	Eq ID:		Fleet No:	
JOHN DEERE S670			1H0S670		1H0S670SLE	0767196		
+STS Service Work H160466	Retail	PRESSED FLAN		1.00	18.62	18.62	\$18.62	N
H161051		PULLEY FAN 9650STS		1.00	440.91	440.91	\$440.91	N
H236743		SHAFT KEY		1.00	9.19	9.19	\$9.19	N
H81330		ISOLATOR		1.00	15.83	15.83	\$15.83	N
HXE124870		V-BELT		1.00	271.66	271.66	\$271.66	N
HXE16941		Shaft SX70 2014		1.00	328.04	328.04	\$328.04	N

7000	Labor: \$8,492.92	Parts: \$5,317.97 OL&M: \$0.00	Misc:	\$106.48	Sub-To	otal: \$13,917.	37
T Cale	Miscellaneous FREIGHT	Description INBOUND FREIGHT	Quantity 66.00	List Price 1.61	Net Price 1.61	\$106.48	Taxed Ind N
	TY26408	12D HD460 Synthetic Gear Lube Qt	6.00	37.05	37.05	\$222.30	Y
	TY26180	BRAKE FLUID	1.00	7.29	7.29	\$7.29	Υ
	R76126	WASHER(R42364)	1.00	1.10	1.10	\$1.10	N
	P46770	Snap Ring	1.00	7.94	7.94	\$7.94	N
	N71921	S.RING 9660	2.00	6.21	6.21	\$12.42	N
	M48583	SHFT KEY	4.00	7.95	7.95	\$31.80	N
	JD9459	BALL BEARING	1.00	19.51	19.51	\$19.51	N
	JD9339	BALL BEARING	1.00	58.46	58.46	\$58.46	N
	JD9268	BALL BEARI	1.00	35.10	35.10	\$35.10	N
	JD8579	1 3/4" L COLLAR	1.00	20.59	20.59	\$20.59	N
	JD8524	BALL BEARING	4.00	25.56	25.56	\$102.24	N
	JD39104	BALL BEARING	2.00	40.75	40.75	\$81.50	N
9	HXE95511	V-BELT	1.00	169.96	169.96	\$169.96	N
	HXE16941	Shaft SX70 2014	1.00	328.04	328.04	\$328.04	N
	HXE124870	V-BELT	1.00	271.66	271.66	\$271.66	N
	H81330	ISOLATOR	1.00	15.83	15.83	\$15.83	N
	H236743	SHAFT KEY	1.00	9.19	9.19	\$9.19	N
	H161051	PULLEY FAN 9650STS	1.00	440.91	440.91	\$440.91	N
	H160466	PRESSED FLAN	1.00	18.62	18.62	\$18.62	N

+STS Inspection Retail COMPLAINT:





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SERVICE INVOICE

Invoice To Account No: 25069

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087 Deliver To: RICK ANDERSEN

Work Order Number: Payment Type:

Invoice Number:

Invoice Date:

1004735 Finance

8 of 9

11784490

12/11/2023

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18176 E 3100 NORTH RD

ODELL IL 60460-8087

Eq ID:

Fleet No:

Make/Model:

Meter:

Serial Number:

Prv: (815)674-0638

1H0S670SLE0767196

Page:

JOHN DEERE S670

1H0S670SLE0767196

+STS Inspection Retail

Combine Inspection Program

CORRECTION:

Perform a complete in-shop combine inspection program as per combine inspection form.

Check feeder house area.

Check separator area.

Check conveyor augers.

check clean grain elevator.

Check tailings elevator.

Check over all belts, chains, sprockets, sheaves, & tighteners.

Check all bearings & shafts.

Check straw chopper.

Check unloading augers.

Check shoe area.

Check cleaning fan.

Check system for oil/coolant leaks.

Check hydro reservoir level.

Check final drive oil levels.

Check transmission oil level.

Check coolant levels.

Check all fluid filters.

Check engine compartment.

Check power train.

Check all cab functions.

Perform a safety check.

Check tire pressures.

Check rear wheel bearings.

Check general appearance - paint, sheet metal, tires.



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SERVICE INVOICE Invoice To Account No: 25069 Deliver To: RICK ANDERSEN **RICK ANDERSEN** Invoice Number: 11784490 18176 E 3100 NORTH RD 18176 E 3100 NORTH RD Invoice Date: 12/11/2023 ODELL IL 60460-8087 ODELL IL 60460-8087 Location: Work Order Number: 1004735 Payment Type: Finance Page: 9 of 9 Prv: (815)674-0638 Bus: (815)586-4560 Prv: (815)674-0638 Bus: (815)586-4560 Mob: (815)674-0638 Mob: (815)674-0638 Email:rlfarms30@gmail.com Emailrlfarms30@gmail.com Make/Model: Serial Number: Eq ID: Fleet No: Meter:

1H0S670SLE0767196

+STS Inspection Retail

JOHN DEERE S670

Labor: \$695.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$695.00

Miscellaneous Charges:

Service Accessories

\$51.95

Finance Information \$9,187.92 Labor: Customer PO No: Parts: \$5,317.97 Tax Exempt No: \$0.00 EXP2024.1.25 OL&M: Advisor: MARK CHRISTENSON Misc: \$158.43 Sales Tax: \$16.65 Grand Total: \$14,680.97 *** DOCUMENT COPY ***

TERMS AND CONDITIONS

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

Deschade	Date:
Received by.	l late.
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Bus: (815)586-4560

SERVICE INVOICE
Invoice Number: 11759896
Invoice Date: 10/30/2023

Location: 6
Work Order Number: 998822
Payment Type: Finance

Page: 1 of 2

The state of the s				
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670	1100	1H0S670SLE0767196	1H0S670SLE0767196	

+STS Service Work Retail

Emailrlfarms30@gmail.com

COMPLAINT:

COMBINE: has code 1347.07

CORRECTION:

Matt C:

Went on service call and found fuel rail pressure normal, but low side fuel pressure would drop to 0.5 PSI when engine was under a load.

Removed sediment bowl and fuel flow was good, replaced fuel filters.

Low side fuel pressure would stay between 2.5 and 5 PSI with new filters.

Prv: (815)674-0638

Dan L:

Service call to customer's farm.

Removed and replaced fuel injection pump.

Cleared codes and test drove ok at this time.

Part Number DZ112918	Description FILTER ELE	Quantity 1.00	127.09	Net Price 127.09	\$127.09	Taxed Inc	-
DZ123504	FUEL PUMP	1.00	2,930.25	2,930.25	\$2,930.25	Y	1
DZ123504-CR	CORE for:Fuel Pump	-1.00	300.00	300.00	(\$300.00)	N	ı
RE539465	FUEL FILTER	1.00	101.12	101.12	\$101.12	. N	I
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Inc	į





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SERVICE CALL

Parts: \$2,858.46



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Manage Equipment

1.00

Misc: \$150.00

150.00

150.00

Invoice To Account No: 25069	Deliver To:		SER	VICE INVOICE
RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	RICK ANDERSEN 18176 E 3100 NORT ODELL IL 60460-80		Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	11759896 10/30/2023 6 998822 Finance
Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:rlfarms30@gmail.com	Bus: (815)586-4560 Mob: (815)674-0638 Emailrlfarms30@gm		Page:	2 of 2
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670	1100	1H0S670SLE0767196	6 1H0S670SLE0767196	

Miscellaneous Charges:

Labor: \$1,204.56

+STS Service Work Retail

SERVCALL

\$45.13

N

\$150.00

Sub-Total: \$4,213.02

Service Accessories **Finance Information** Labor: \$1,204.56 \$2,858.46 Parts: Customer PO No: \$0.00 OL&M: Tax Exempt No: EXP2024.1.25 \$195.13 Misc: MARK CHRISTENSON Advisor: \$212.44 Sales Tax: \$4,470.59 Grand Total: *** DOCUMENT COPY ***

OL&M: \$0.00

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Deliver To:

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087

Invoice Number: Invoice Date: Work Order Number: Payment Type:

8/26/2023 991113 Finance

SERVICE INVOICE

Page:

Location:

1 of 2

11703460

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Email:rlfarms30@gmail.com

Mob: (815)674-0638 Emailrlfarms30@gmail.com

Meter:

Bus: (815)586-4560

Serial Number:

Prv: (815)674-0638

Eq ID:

Fleet No:

JOHN DEERE S670

Make/Model:

1H0S670SLE0767196

1H0S670SLE0767196

+STS Service Work Retail

COMPLAINT:

COMBINE: check chaffer louvers for damage

CORRECTION:

No repairs to chaffer at this time.

Miscellaneous SERVCALL Description SERVICE CALL Quantity 1.00

List Price 150.00

Net Price 150.00

Extended Price Taxed Ind \$150.00

Labor: \$286.85

Parts: \$0.00

OL&M: \$0.00

Misc: \$150.00

Sub-Total: \$436.85

+608C Service Work Retail

COMPLAINT:

CORN HEAD: weld up crack per customer

CORRECTION:

Went on service call, rear sheet of corn head frame was cracked around left driveshaft bearing carrier. Removed bearing carrier and driveshaft and welded crack. Reassembled.





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SERVICE INVOICE Deliver To: Invoice To Account No: 25069 11703460 **RICK ANDERSEN** Invoice Number: RICK ANDERSEN 18176 E 3100 NORTH RD 8/26/2023 Invoice Date: 18176 E 3100 NORTH RD **ODELL IL 60460-8087** ODELL IL 60460-8087 6 Location: 991113 Work Order Number: Finance Payment Type: 2 of 2 Page: Prv: (815)674-0638 Bus: (815)586-4560 Prv: (815)674-0638 Bus: (815)586-4560 Mob: (815)674-0638 Mob: (815)674-0638 Email:rlfarms30@gmail.com Emailrlfarms30@gmail.com Fleet No: Serial Number: Eq ID: Make/Model: Meter:

1H0S670SLE0767196

and the same of th

Labor: \$3.53 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$3.53

Miscellaneous Charges:

+608C Service Work Retail

Service Accessories

JOHN DEERE S670

\$2.25

Finance Information

Customer PO No:

Tax Exempt No:

EXP2024.1.25

Advisor:

MARK CHRISTENSON

*** DOCUMENT COPY ***

Labor: \$290.38
Parts: \$0.00
OL&M: \$0.00
Misc: \$152.25
Sales Tax: \$0.00
Grand Total: \$442.63

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Payment Type:

Invoice Number:

Work Order Number:

Invoice Date:

Location:

Page:

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11520940

12/5/2022

955312

Finance

Fleet No:

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

+STS Inspection Work Retail

COMPLAINT:

01 Combine Service Work from Inspection

Customer compliant: Moisture sensor plugging in beans.

Prv: (815)674-0638

CORRECTION:





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Manage Equipment

Invoice To Account No: 25069

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RICK ANDERSEN

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Prv: (815)674-0638

SERVICE INVOICE

Invoice Number: 11520940

12/5/2022 Invoice Date: Location:

Work Order Number: 955312 Finance Payment Type:

> 2 of 7 Page:

Email:rlfarms30@gmail.com Eq ID: Serial Number: Fleet No: Meter: Make/Model:

1H0S670SLE0767196 1H0S670SLE0767196 JOHN DEERE \$670

+STS Inspection Work Retail

Combine Service Work from Inspection

Abe:

Shaker arms-

Remove grommet and connector on LH side to sieve and chaffer actuators

Prv: (815)674-0638

Remove wiring connections from shoe tailboard

Removed shoe tailboard

Removed chaffer mounting bolts

lid chaffer out from frame

Removed sieve mounting bolts

Slid sieve out of frame

Removed precleaner mounting bolts

Slid precleaner out from frame

Hooked up one ratchet strap in the rear to pull chaffer frame forwards

Hooked two ratchet straps in front to lift chaffer frame

Removed two front bolts of shoe return pan

Removed shaker arm bolts

Lifted chaffer frame up with ratchet straps high enough to get the top sieve shaker arm bolts out

Hooked ratchet strap to sieve frame

Removed front sieve shaker arm bolts

Removed sieve shaker arms

Installed new sieve shaker arms

Removed ratchet strap from sieve frame

Installed ratchet strap on shoe return pan

Installed new front chaffer shaker arms

Let chaffer frame come down

Installed mounting bolts for front shaker arms for chaffer

Removed ratchet straps from chaffer frame

Let shoe return pan down and installed mounting bolts

Made sure all shaker arm bolts were tight

Installed precleaner and mounting bolts

Installed sieve and mounting bolts

Installed chaffer and mounting bolts

Installed electrical connections and grommets to sieve and chaffer actuators

Installed shoe tailboard

Installed grain loss sensor wiring

Water pump and antifreeze-





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Prv: (815)674-0638

Serial Number:

SERVICE INVOICE Invoice Number:

11520940 12/5/2022

Invoice Date: Location:

Work Order Number: 955312 Payment Type: Finance

> 3 of 7 Page:

Fleet No: Eq ID:

Meter: Make/Model: 1H0S670SLE0767196 1H0S670SLE0767196

Dianieu anuneeze Removed intake assembly Removed engine shields removed serpentine belt

JOHN DEERE S670

Removed electrical connection to water pump cover

Removed bolts that hold water pump cover to timing cover

Removed water pump cover from timing cover

Removed water pump set screw Bolted up water pump puller

Removed water pump

Emory clothed the water pump barrel

stalled grease on new water pump O-rings

ressed in new water pump with puller Installed set screw for water pump

Removed old O-rings out of timing cover and replaced with new ones

Bolted up water pump cover

Hooked up electrical connection to the cover

Installed serpentine belt

Installed side shields

Installed intake assembly

Re-filled coolant

Checked for leaks and oil/coolant dilution

Chopper gearcase shims-Looked up DTAC case 94523 Removed grease plug from gearcase Installed shims on top of spring until the right tension is felt of gear selector knob Two shims were existing and I added three more Installed grease plug

Vac belts and Rotary screen short belt Loosened tensioner on outer vac belt Removed old belt Installed new belt Tensioned tensioner Loosened tensioner on inner vac bet Removed vac belt Loosened tensioner on rotary screen short belt Removed belt Installed new belt Tensioned tensioner



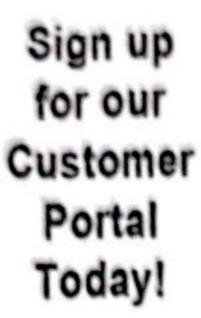


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Emailrifarms30@gmail.com

11520940 Invoice Date: 12/5/2022 Location: Work Order Number: 955312 Payment Type: Finance

> 4 of 7 Page:

SERVICE INVOICE

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

1H0S670SLE0767196

Installed inner vac belt

Tensioned tensioner

JOHN DEERE \$670

Bus: (815)586-4560

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Lower chopper floor crack-Removed chopper floor bolts Clean up area to be weld Weld crack Paint to resist rust Install chopper floor and bolts

Brake fluid reservoiremoved brake line Removed old reservoir Installed new reservoir Tightened brake fluid line Filled with DOT 4 brake fluid

Moisture sensor plugging-Looked up DTAC Case 90565 Removed electrical connections from outer plate Removed outer plate mounting bolts Removed electrical connections from proximity sensor Removed proximity sensor mounting bolts and removed sensor Turned adjustment screw just under one full turn Installed Proximity sensor and mounting bolts Hooked up electrical connection to proximity sensor Installed outer plate mounting bolts and electrical connectors

Tailing belt-Loosened tensioner Removed old belt Installed new belt Tensioned tensioner

Grease engine fan drives-

Part Number AH215111 Description Brake Resevoir (JUNK)

Quantity 1.00 **List Price** 33.37

Net Price 33.37

Extended Price \$33.37

Taxed Ind





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Invoice To Account No: 25069

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087

Prv: (815)674-0638

Mob: (815)674-0638 Email:rlfarms30@gmail.com

Bus: (815)586-4560

Deliver To:

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087

Bus: (815)586-4560 Mob: (815)674-0638

Emailrtfarms30@gmail.com

Serial Number: Meter:

Prv: (815)674-0638

SERVICE INVOICE

11520940 Invoice Number: Invoice Date: 12/5/2022

Location: 955312 Work Order Number: Payment Type: Finance

> 5 of 7 Page:

Fleet No: Eq ID:

Make/Model: 1H0S670SLE0767196 1H0S670SLE0767196 JOHN DEERE S670 +STS Inspection Work Retail 250.71 \$250.71 1.00 250.71 N ARM LH AH219844 1.00 248.91 248.91 \$248.91 N ARM AH219846 6.72 \$6.72 SPECIAL PURPOSE CORN HEAD GREASE 14 OZ. AN102562 246.26 \$492.52 N 2.00 246.26 ARM AXE16294 49.57 \$49.57 1.00 49.57 Ν V-BELT H154731 1.00 33.53 33.53 \$33.53 Ν V-BELT H238867 5.55 \$5.55 Ν 5.55 1.00 GROMMET HXE29159 26.54 \$26.54 N 26.54 VAC FAN BELT 2014 1.00 HXE68015 23.16 \$23.16 23.16 N V-BELT 1.00 HXE68016 2.09 2.09 \$22.99 N 11.00 M72598 PIN-QUICK LOCK 2.49 \$7.47 3.00 2.49 N SHIM R26478 2.08 \$6.24 2.08 N 3.00 SHIM R26479 17.64 \$17.64 1.00 17.64 N Gasket R527663 8.87 8.87 \$8.87 1.00 N Gasket R527664 1.10 \$1.10 1.00 1.10 N WASHER(R42364) R76126 868.43 1.00 868.43 \$868.43 N Water Pump Reman SE502545 1.00 13.61 13.61 \$13.61 Y AG GREEN SPRAY PAINT TY25624 14.41 EXTREME-DUTY SYNTHETIC GREASE 140Z. 1.00 14.41 \$14.41 Υ TY25744 1.00 6.01 6.01 \$6.01 BRAKE FLUID Υ TY26180 Cool-Gard II Pre-Mix 2.5 gal 10.00 42.28 42.28 \$422.80 Y TY26576 20' RATCHET TIE DOWN STRAP 1.00 31.71 31.71 \$31.71 Y TY27476 3.00 24.68 24.68 \$74.04 TY27478 Y 14X 1 1/2 S 6.00 0.78 0.78 85238 \$4.68 N Description Quantity Miscellaneous **List Price Net Price Extended Price** Taxed Ind





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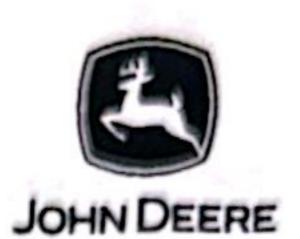
Work Order Number:

Invoice Date:

Payment Type:

Location:

Page:



11520940

12/5/2022

955312

Finance

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SERVICE INVOICE

Invoice To Account No: 25069

RICK ANDERSEN

18176 E 3100 NORTH RD ODELL IL 60460-8087

Bus: (815)586-4560

Mob: (815)674-0638 Email:rlfarms30@gmail.com

Prv: (815)674-0638

Bus: (815)586-4560 Mob: (815)674-0638

RICK ANDERSEN

18176 E 3100 NORTH RD

ODELL IL 60460-8087

Emailrlfarms30@gmail.com

Meter:

Serial Number:

Eq ID:

JOHN DEERE \$670

Make/Model:

1H0S670SLE0767196

Prv: (815)674-0638

1H0S670SLE0767196

+STS Inspection Work Retail

FREIGHT

INBOUND FREIGHT

\$0.00

48.98

48.98

\$48.98

Fleet No:

N

Labor: \$7,155.00

Parts: \$2,670.58

OL&M:

Misc: \$48.98

1.00

Sub-Total:

\$9,874.56

+STS Inspection Retail

COMPLAINT:

02 Combine Inspection Program

CORRECTION:

Perform a complete in-shop combine inspection program as per combine inspection form.

Check feeder house area.

Check separator area.

Check conveyor augers.

Check clean grain elevator.

Check tailings elevator.

Check over all belts, chains, sprockets, sheaves, & tighteners.

Check all bearings & shafts.

Check straw chopper.

Check unloading augers.

Check shoe area.

Check cleaning fan.

Check system for oil/coolant leaks.

Check hydro reservoir level.

Check final drive oil levels.

Check transmission oil level.

Check coolant levels.

Check all fluid filters.

Check engine compartment.

Check power train.

Check all cab functions.

Perform a safety check.

Check tire pressures.

Check rear wheel bearings.

Check general appearance - paint, sheet metal, tires.





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<> Manage Equipment

Invoice To Account No: 25069	Deliver To:		SERV	ICE INVOICE
RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	RICK ANDERSEN 18176 E 3100 NORTH ODELL IL 60460-808		Invoice Number: Invoice Date: Location:	11520940 12/5/2022 6
	1		Work Order Number:	955312
			Payment Type:	Finance
			Page:	7 of 7
Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:rlfarms30@gmail.com	Bus: (815)586-4560 Mob: (815)674-0638 Emailrifarms30@gma	Prv: (815)674-0638		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670		1H0S670SLE0767196	1H0S670SLF0767196	

+STS Inspection Retail

Labor: \$695.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$695.00

Miscellaneous Charges:

Service Accessories

\$40.79

Finance Information Customer PO No: Tax Exempt No: EXP2024.1.25 MATT FRERICHS Advisor: *** DOCUMENT COPY ***

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\$7,850.00 Labor: Parts: \$2,670.58 OL&M: \$0.00 \$89.77 Misc: \$41.28 Sales Tax:

\$10,651.63 Grand Total:

TERMS AND CONDITIONS

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Invoice To Account No: 25069

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087

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Mob: (815)674-0638

Bus: (815)586-4560 Prv: (815)674-0638

Emailrlfarms30@gmail.com

SERVICE INVOICE

Invoice Number: 11490889 10/20/2022 Invoice Date:

Location: Work Order Number: 949745 Payment Type: Finance

> 1 of 2 Page:

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE \$670		1H0S670SLE0767196	1H0S670SLE0767196	

+STS Service Work Retail

Email:rlfarms30@gmail.com

COMPLAINT:

COMBINE- Upper feeder house bearing out.

Bus: (815)586-4560 Prv: (815)674-0638

CORRECTION:

ABE:

Remove hydraulic oil cooler

Set up feederhouse on stand

Removed front pin of lift cylinder on RH side

Removed hydraulic lines to the lift cylinder on the LH side and plugged lines and cylinder fittings

Removed rear pin of LH side feederhouse lift cylinder

Spun feederhouse chain until master links where showing at the back

Loosened feederhouse chain

Removed feederhouse clamp and plastic bushing on both sides

Slid feederhouse away and to the side

Removed master links

Slid feederhouse back in

Fastened feederhouse bushing and clamp

Hooked up lift cylinder hoses and pins

Added hydraulic fluid

Removed stand

Hooked up electrical connections

Tensioned feederhouse drive belt

Installed shields

Tested for problem to come back

MARK C:

Removed upper feederhouse shaft and installed 2 new bearings and 3 new sprockets. Reinstalled upper shaft and hooked up gathering chain and Abe did the rest.

Part Number H156580	Description SET SCREW	Quantity 12.00	List Price 3.71	Net Price 3.71	Extended Price \$44.52	Taxed Ind N
H168732	BALL STUD	1.00	7.41	7.41	\$7.41	N
H229470	Shaft Key S670	3.00	10.44	10.44	\$31.32	N
HXE123463	CHAIN SPROCKET	3.00	118.55	118.55	\$355.65	N
JD10020	BRG ASSY	1.00	43.45	43.45	\$43.45	N



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SEDVICE INVOICE

Manage Equipment

Invoice To Account No: 25069	Deliver To:	SERVI	CE INVOICE
RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	11490889 10/20/2022 6 949745 Finance
Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:rlfarms30@gmail.com	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:tfarms30@gmail.com	Page:	2 of 2

Make/Model:	Meter	Serial Number		Eq ID:		Fleet No:	
JOHN DEERE S670		1H0S670SLE0	767196	1H0S670SLE	0767196		
+STS Service Work Retail JD9373	BALL BEARING		1.00	41.75	41.75	\$41.75	N
R44302	BLACK TIE BAND 7"		100.00	0.20	0.20	\$20.00	N
TY22062	12D Hy-Gard 2.5 Gallon		2.00	71.24	71.24	\$142.48	Y
Miscellaneous FREIGHT	Description INBOUND FREIGHT		Quantity 1.00	List Price 10.82	Net Price 10.82	Extended Price \$10.82	Taxed Ind N
SERVCALL	SERVICE CALL		1.00	150.00	150.00	\$150.00	N
Labor: \$3,314.08	Parts: \$686.58 O	-&M: \$0.00	Misc:	\$160.82	Sub-To	otal: \$4,161.4	8

Miscellaneous Charges: Service Accessories

\$12.71

Finance Information Customer PO No: Tax Exempt No: EXP2024.1.25 MATT FRERICHS Advisor: *** DOCUMENT COPY ***

\$3,314.08 Labor: Parts: \$686.58 OL&M: \$0.00 \$173.53 Misc: Sales Tax: \$10.33 \$4,184.52 Grand Total:

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Received by:	Date:





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Invoice To Account No: 25069	To Account No: 25069 Deliver To:		CE INVOICE
RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	11490813 10/20/2022 6 948354 Finance
Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:rlfarms30@gmail.com	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Emailrlfarms30@gmail.com	Page:	1 of 2

Emailrlfarms30@gmail.com Eq ID: Fleet No: Make/Model: Serial Number: Meter:

1H0S670SLE0767196 1H0S670SLE0767196 JOHN DEERE S670

+STS Service Work Retail

COMPLAINT:

COMBINE- Chopper jumping out of gear. Replace lower feeder house bearing on right side.

CORRECTION:

MATT C:

Went on service call for bearing loose on right side of reverser shaft.

Removed right side feederhouse drive chain and sprocket.

Removed and replaced bearing, reassembled other parts.

Operation normal at this time

MARK C:

Went on service call and installed new spring.

Part Number AH231479	Description BEARING WITH	Quantity 1.00	175.45	175.45	\$175.45	Taxed Ind N
CE32923	COMPRESSIO	1.00	5.52	5.52	\$5.52	N
Miscellaneous FREIGHT	Description INBOUND FREIGHT	Quantity 7.75	List Price 2.27	Net Price 2.27	Extended Price \$17.57	Taxed Ind N



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Eq ID: Serial Number: Make/Model: Meter: 1H0S670SLE0767196 JOHN DEERE \$670 1H0S670SLE0767196

+STS Service Work Retail

SERVCALL

SERVICE CALL

1.00

150.00

150.00

\$150.00

N

Labor: \$385.70

Miscellaneous Charges:

Service Accessories

Parts: \$180.97

OL&M: \$0.00

Misc: \$167.57

Sub-Total: \$734.24

\$5.23

\$385.70

\$180.97

Customer PO No:

Tax Exempt No:

EXP2024.1.25

Advisor:

MATT FRERICHS

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acat LIC

Labor: Parts: OL&M:

\$0.00 \$172.80 Misc: \$0.00 Sales Tax:

\$739.47 Grand Total:

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Date:

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SERVICE INVOICE

Fleet No:

Invoice To Account No: 25069

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087

Prv: (815)674-0638 Bus: (815)586-4560

Mob: (815)674-0638 Email:rlfarms30@gmail.com Deliver To:

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087

Bus: (815)586-4560 Prv: (815)674-0638

Mob: (815)674-0638 Emailrlfarms30@gmail.com

Meter:

Serial Number: Eq ID:

1H0S670SLE0767196 1H0S670SLE0767196 JOHN DEERE S670

+STS Inspection Retail

COMPLAINT:

Make/Model:

Combine Inspection Program

CORRECTION:

Perform a complete in-shop combine inspection program as per combine inspection form.

Check feeder house area.

Check separator area.

Check conveyor augers.

Check clean grain elevator.

Check tailings elevator.

Check over all belts, chains, sprockets, sheaves, & tighteners.

Check all bearings & shafts.

Check straw chopper.

Check unloading augers.

Check shoe area.

Check cleaning fan.

Check system for oil/coolant leaks.

Check hydro reservoir level.

Check final drive oil levels.

Check transmission oil level.

Check coolant levels.

Check all fluid filters.

Check engine compartment.

Check power train.

Check all cab functions.

Perform a safety check.

Check tire pressures.

Check rear wheel bearings.

Check general appearance - paint, sheet metal, tires.

Sub-Total: \$449.00 OL&M: \$0.00 Misc: \$0.00 Labor: \$449.00 Parts: \$0.00

+STS Inspection Work Retail COMPLAINT:





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Invoice To Account No: 25069

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087

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SERVICE INVOICE

Fleet No:

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087

Bus: (815)586-4560

Emailrlfarms30@gmail.com

Meter:

Prv: (815)674-0638

Mob: (815)674-0638

Serial Number:

Eq ID:

JOHN DEERE \$670

Make/Model:

Bus: (815)586-4560

1H0S670SLE0767196

1H0S670SLE0767196

Mob: (815)674-0638 Email:rlfarms30@gmail.com

+STS Inspection Work Retail

Combine Service Work from Inspection

Grease engine fan drive and check engine fan belt for wear. Check for vibration in unloading system at mid-range throttle speed.

Prv: (815)674-0638

CORRECTION:

Matt C:

Cleaned and welded crack on shoe auger bulkhead.

Greased engine fan drive.

Ken G:

Installed reverser vent kit.

Adjusted reverser belt to obtain correct FH RPM.

Removed and replaced FH gathering chain installed new FH drum bearings.

Replaced upper FH belt tensioner rod cotter pin.

Replaced cab ladder fire extinguisher.

Removed and replaced shaker arm bearings and replaced shaker arm cross shaft bearings.

Removed and replaced chopper knifes.

Removed right side jackshaft outer belts and shoe auger drive belt, replaced feed accelerator belt.

Reinstalled shoe auger and outside jackshaft belts and tensioned all three belts.

Removed cleaning fan belt and drive pulley, replaced pulley and installed new belt.

Removed clean grain paddle chain and upper drive sprocket.

Replaced upper drive sprocket and bearings and reinstalled paddle chain.

Removed and replaced secondary right side jackshaft belt and tensioned.

Removed and replaced spring on chopper speed gearbox.

Replaced FH drive belt tensioner pulley.

Ran combine outside.

Part Number 11M7038	Description CO1/4X1-1/2	Quantity 2.00	0.70	Net Price 0.70	\$1.40	Taxed Ind N
19M9915	Screw	4.00	4.86	4.86	\$19.44	N
49M6480	SHAFT KEY 9000S	1.00	3.14	3.14	\$3.14	N
AH125975	BRG 9000""""""""""""""""""""""""""""""""""	4.00	83.82	83.82	\$335.28	N
AH133191	COLLAR	2.00	14.55	14.55	\$29.10	N
AH204389	IDLER	1.00	80.78	80.78	\$80.78	N





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SERVICE INVOICE

Invoice To Account No: 25069

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Mob: (815)674-0638

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Email:rlfarms30@gmail.com

Deliver To:

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087

Prv: (815)674-0638 Bus: (815)586-4560

Mob: (815)674-0638

Emailrlfarms30@gmail.com

Fleet No: Meter: Serial Number:

Eq ID:

1H0S670SLE0767196 1H0S670SLE0767196 JOHN DEERE \$670 +STS Inspection Work Retail 129.99 \$259.98 129.99 N BEARING WITH HOUSING 2.00 AH219987 \$31.80 10.60 10.60 N 3.00 FH LINK/Bolted AH220541 273.17 \$273.17 Ν 273.17 1.00 VENT KIT FH REVERSER AH233423 N 209.62 \$209.62 1.00 209.62 AH233509 Sheave assembly \$33.14 16.57 16.57 N 2.00 **ECCENTRIC LOCKING COLLAR** AL14674 \$114.10 Ν 114.10 114.10 1.00 AT184159 FIRE EXTIN 1,688.99 \$1,688.99 N 1,688.99 1.00 AXE24307 FEEDER HOUSE CHAIN Ν 2.00 37.88 37.88 \$75.76 AXE61820 BALL BEARI N \$5.02 5.02 5.02 1.00 CE32923 COMPRESSIO Ν 10.59 \$42.36 10.59 4.00 FLANGE 9500-FAN H133621 \$3.80 N 0.95 0.95 4.00 14M7396 NUT H137328 N \$20.88 6.96 6.96 3.00 H153308 PRESSED FLANGED HOUSING N \$86.82 86.82 86.82 1.00 V-BELT H154723 Ν \$41.80 8.36 8.36 5.00 SPACER H173353 N \$49.94 49.94 49.94 1.00 **CHAIN SPRO** H228385 \$32.88 N 5.48 6.00 5.48 SPG 9000S SHV H93399 \$102.13 N 102.13 102.13 1.00 V-Belt HXE15594 N 142.79 142.79 \$142.79 1.00 V-BELT HXE95511 N \$68.60 34.30 34.30 2.00 BALL BEARING JD39104 N 181.28 \$1,087.68 181.28 6.00 Knife Kit CHOPPER KXE10255 Y 6.56 \$26.24 6.56 4.00 **BRAKE & PARTS CLEANER** TY26101 Extended Price **Net Price List Price** Taxed Ind Quantity Description Miscellaneous





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Fax SERVICE INVOICE Deliver To: Invoice To Account No: 25069 RICK ANDERSEN 10551087 **RICK ANDERSEN** Invoice Number: 18176 E 3100 NORTH RD 18176 E 3100 NORTH RD 12/13/2021 Invoice Date: ODELL IL 60460-8087 ODELL IL 60460-8087 Location: Work Order Number: 902331 Payment Type: Finance 4 of 4 Page: Bus: (815)586-4560 Prv: (815)674-0638 Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Mob: (815)674-0638 Emailrifarms30@gmail.com Emailrifarms30@gmail.com Fleet No. Make/Model: Eq ID Serial Number: Meter: JOHN DEERE S670 1H0S670SLE0767196 1H0S670SLE0767196 +STS Inspection Work Retail FREIGHT 1.00 268.19 \$268 19 INBOUND FREIGHT 268.19 Labor: \$5,712.89 Sub-Total: \$10,847.72 Misc: \$268.19 Parts: \$4,866.64 OL&M: \$0.00

Miscellaneous Charges:

Service Accessories

\$51.95

Finance Information \$6,161.89 Labor: \$4,866.64 Parts: Customer PO No: \$0.00 OL&M: Tax Exempt No: EXP2024.1.25 \$320.14 Misc: MARK POKARNEY Advisor: Sales Tax: \$1.90 \$11,350.57 Grand Total: *** DOCUMENT COPY ***

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