



Fluids Analysis Lab | 3630 Miriam Avenue | Bismarck, ND 58501
 O 701.250.1626 | F 701.250.1610 | www.buttermachinery.com

S.O.S FLUIDS ANALYSIS
 27093202

UNIT INFORMATION

Unit: C44103
 Equip Make: John Deere
 Equip Model: 9770
 Equip Serial: 0742264
 Component: Diesel Engine
 Evaluation / Recommendation (for sample taken on 9/10/2017 by Troy)

PM SERVICE INFORMATION

Eng Make: John Deere
 Eng Model: John Deere
 Eng Serial: John Deere
 Job Site: John Deere
 Oil Brand: John Deere
 Oil Blend: John Deere
 Oil Viscosity: 15W40
 PM:

The test results appear to indicate normal levels for this type of compartment. More data will be needed to form a good wear trend.

Butler SOS Analyst
 Scot

SAMPLE INFORMATION

Date Taken	Hrs/Miles	Cu	Fe	Cr	Ni	Ti	V	Ag	Pb	Sn	Al	Si	Na	K	Mo	B	Ba	Ca	Mg	Mn	P	Sp	Zn	TAN	TBN	FTIR Analysis			
On Unit	On Oil	Copper	Iron	Chrome	Nickel	Titan	Vanad	Silver	Lead	Tin	Alum	Silicon	Sodium	Potass	Moly	Boron	Barium	Calcium	Magnesi	Mangan	Phosph	Antimon	Zinc	Acid	Base	Scot	Sulf	Oxid	Nitr
09-10-17	2888	1	16	1	2	0	0	0	2	0	4	5	2	2	172	121	0	1234	769	0	826	0	982			16	23	20	11

ELEMENTAL ANALYSIS (parts per million)

OIL CONDITION

OIL CHANGE HISTORY				PARTICLE COUNT (per 1 mL)										ISO		PV		PQ		PHYSICAL	
Date Taken	Changed	Oil Filter	Oil Added	Label Visc	SAE	Visc cSt 100 C	>4u	>6u	>10u	>14u	>21u	>25u	>38u	>70u	ISO Code	Particle Volume	Ferrous Debris	Anti-Freeze	Fuel Dilution	Water	
09-10-17	Yes	Unk		15W40	40	14.3										0	15	N	N	N	

FYI - This sample took 5 days to reach the lab.

Go Green! Please consider providing the fluids analysis lab with your customer email address to receive reports. Emails can be entered on the same labels.

THE COLLECTIVE DATA OF THIS REPORT IS INTENDED TO HELP IDENTIFY OUTSIDE CONTAMINATION AND/OR PREDICT POTENTIAL MECHANICAL WEAR. NO GUARANTEES OR WARRANTIES, EXPRESSED OR IMPLIED, ARE MADE REGARDING THE CONDITION OF OR AGAINST THE FAILURE OF YOUR EQUIPMENT AND/OR ITS COMPONENTS. YOU SHOULD USE THIS INFORMATION ALONG WITH OTHER PROPER MAINTENANCE PROCEDURES. IN NO EVENT SHALL BUTLER MACHINERY BE LIABLE TO YOU OR ANY OTHERS FOR DAMAGES ARISING OUT OF THE USE OR PERFORMANCE OF YOUR EQUIPMENT.

VTS Rocks Inc / Valley Tree Service
 Attn: Troy Hertz
 9812 Co Rd 21
 Hankinson, ND 58041



ZIEGLER CAT - 901 W 94th Street, Minneapolis, MN, 55420-4299

PHONE: 952-887-5830

Email: fluidlab@zieglercat.com Web: www.zieglercat.com

CONTACT INFORMATION

TROY HENTZ
VALLEY TREE SERVICE
PHONE:
FAX:
Email: TIM.

EQUIPMENT

CUSTOMER EQUIP NUM : 742284
SERIAL NUMBER : 742284
MODEL : 9770
MANUFACTURER : DEERE
COMPANY NAME : VALLEY TREE SERVICE
JOB SITE :
AREA :
REGION :

SAMPLE INFORMATION

COMPARTMENT NAME : ENGINE
COMP SERIAL NUM :
COMPARTMENT MODEL :
LABEL#:
SHOP JOB NUM : 42077
SAMPLE TYPE: OIL
SAMPLE SHIP TIME (days) : 7
SAMPLE LOCATION :

No Action Required
FIRST SAMPLENO TREND ESTABLISHED. NO OBVIOUS PROBLEMS INDICATED ON A FIRST SAMPLE BASIS. MORE SAMPLE HISTORY NEEDED TO ESTABLISH A NORMAL WEAR TREND. CONTINUE TO MONITOR COMPARTMENT BY SAMPLING AT RECOMMENDED INTERVALS.

PRIORITY: Normal
LAB # E500-47339-0072

WEAR/CONTAMINATION - ADDITIVES/FORMULATION

SAMPLE DATE	SAMPLE ID	METER	METER ON FLUID	FLUID CHANGE	FILTER CHANGE	OVERALL EVAL	Cu	Fe	Cr	Al	Pb	Sn	Si	Na	K	Mg	Ni	Ag	Ti	V	Mn	Cd	Ca	P	Zn	Mg	Ba	B	
28-Nov-17	E500-47339-0072	2913	100	N	N	NAR	0	8	0	4	0	0	3	3	2	221	0	0	0	0	0	0	0	1366	882	1021	781	0	210

OIL FORMULATION - OIL CONDITION - OIL CONTAMINATION

SAMPLE DATE	SAMPLE ID	FLUID BRAND	FLUID TYPE	FLUID WEIGHT	FLUID CHANGE	FILTER CHANGE	OVERALL EVAL	V100	ST	OXI	SUL	NIT	W	A	F	Pfc	PQI
28-Nov-17	E500-47339-0072	DEERE		15W-40	N	N	NAR	14.0	0	14	20	6	N	N	N	1.3	9

A = Antifreeze, Ag = Silver, Al = Aluminum, B = Boron, Ba = Barium, Ca = Calcium, Cd = Cadmium, Cr = Chromium, Cu = Copper, F = Fuel, Fe = Iron, K = Potassium, Mg = Magnesium, Mn = Manganese, Mo = Molybdenum, Ni = Nickel, OXI = Oxidation, P = Phosphorus, PFC = Percent Fuel Content, PQI = Particle Quantifying Index, Pb = Lead, ST = Soot, SUL = Sulfation, Si = Silicon, Sn = Tin, Ti = Titanium, V = Vanadium, V100 = Viscosity@100C, W = Water, Zn = Zinc

Notice: This analysis is intended as an aid in predicting mechanical wear. No guarantee, expressed or implied, is made against failure of this piece of equipment or a component thereof.

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AMUNDSON PETERSON

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 218-685-4438



JOHN DEERE

DOCUMENT TYPE	
INVOICE	362306

PAGE # 1
 PURCHASE ORDER #:

CONTROL: 99354

SOLD TO: BRANDON HENTZ
 9810 COUNTY ROAD 21

HANKINSON ND 58041-9503

TELEPHONE 701-640-1314 CELL 701-640-1314

CREDIT ACCT	AUTH #	CASH	CHARGE	CUST #	TIME	INV DATE	PARTSMAN
DIS 2196	00543R			0057953	11:42	10/05/15	SPENCER CHRISTENSON
#	PART NUMBER	DESC	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION
	H220870	AIR FILTER J59		1	1	62.65	62.65
	AH128449	HYDRAULIC J24		3	3	57.01	171.03
	AH212295	FILTER ELE J42		1	1	98.99	98.99
	AH222225	FILTER ELE J43-45		1	1	160.56	160.56
	RE525523	FILTER JF1		1	1	111.90	111.90
	RE509672	FILTERASSY JD4		1	1	21.02	21.02
	AH115833	AIR FILTER I52-56		1	1	66.88	66.88
	AXE16947	FLOODLAMP O202		2	2	64.87	129.74
	19M8404	CAP SCREW FM3		1	1	3.25	3.25
	AXE16722	KIT, PLUNGE 53502		1	1	61.88	61.88
	19M7853	SCREW 69136		1	1	9.38	9.38
	T29049	WASHER AA13F		2	2	3.86	7.72
	H232014	Bushing		1	1	52.06	52.06
	H235756	WASHER 61411		1	1	14.96	14.96
	14M7300	FLANGE NUT DD5D		1	1	3.39	3.39
	H240377	Plate		1	1	15.84	15.84
	DISCOUNT SALES	DISCOUNT OFFICE		-1	-1	198.25	-198.25
<p>This purchase subject to the terms of the Discover (Novus) Credit Agreement.</p>							
SUBTOTAL	FREIGHT	OTHER CHARGES	CASH DISC	SALES TAX	INVOICE TOTAL		
793.00	0.00	0.00	0.00	0.00	793.00		

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 THANK YOU FOR YOUR BUSINESS!!!

PLEASE PAY THE ABOVE AMOUNT

Customer Signature



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JOHN DEERE

DOCUMENT TYPE	
INVOICE	362512

PAGE # 1
 PURCHASE ORDER #:

CONTROL: 99733

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CREDIT ACCT	AUTH #	CASH	CHARGE	CUST #	TIME	INV DATE	PARTSMAN
DIS 2196	00917R			0057953	11:36	10/09/15	MIKE KAYE
#	PART NUMBER	DESC	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION
	AH168662	TOGGLE/ROC	13085	1	1	64.82	64.82
	H220911	BELT	WW365	1	1	465.53	465.53
	H159615	CHAIN SPRO	56206	2	2	44.97	89.94
	H159616	CHAIN SPRO	56204	1	1	55.52	55.52
	H156580	SET SCREW	FF3A	8	8	3.24	25.92
	H156578	SHAFT KEY	25104	2	2	7.54	15.08
	H156579	SHAFT KEY	25104	1	1	9.94	9.94
	DISCOUNT SALES	DISCOUNT	OFFICE	-1	-1	145.35	-145.35
SUBTOTAL	FREIGHT	OTHER CHARGES	CASH DISC	SALES TAX	INVOICE TOTAL		
581.40	0.00	0.00	0.00	581.40			

This purchase subject to the terms of the Discover (Novus) Credit Agreement.

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DOCUMENT TYPE	
INVOICE	362591

PAGE # 1
 PURCHASE ORDER #:

CONTROL: 99867

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CREDIT ACCT	AUTH #	CASH	CHARGE	CUST #	TIME	INV DATE	PARTSMAN
DIS 2390	01294R			0057953	06:25	10/12/15	SPENCER CHRISTENSON
#	PART NUMBER	DESC	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION
	AH162068	KIT	51200	1	1	180.72	180.72
	AH234499	CLUTCH	L403	1	1	1457.86	1457.86
	R83630	O-RING	AA6A	20	20	2.28	45.60
	DISCOUNT SALES	DISCOUNT	OFFICE	-1	-1	336.84	-336.84
<p>This purchase subject to the terms of the Discover (Novus) Credit Agreement.</p>							
SUBTOTAL	FREIGHT	OTHER CHARGES	CASH DISC	SALES TAX	INVOICE TOTAL		
1347.34	0.00	0.00	0.00	0.00	1347.34		

PLEASE PAY THE ABOVE AMOUNT

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Customer Signature



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JOHN DEERE

DOCUMENT TYPE	
INVOICE	363962

PAGE # 1
 PURCHASE ORDER #:

CONTROL: 101352

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TELEPHONE 701-640-1314 CELL 701-640-1314

CREDIT ACCT	AUTH #	CASH	CHARGE	CUST #	TIME	INV DATE	PARTSMAN
VIS 8735	09691G			0057953	09:56	12/18/15	SPENCER CHRISTENSON
#	PART NUMBER	DESC	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION
	H204777	VANE	S106	1	1	49.72	49.72
	H204776	VANE	S106	1	1	49.72	49.72
	TBE45397	9560RT1/64 DISP		1	1	13.38	2.01 11.37
	DISCOUNT SALES	DISCOUNT OFFICE		-1	-1	22.16	-22.16
<p>This purchase subject to the terms of the Visa Credit Agreement.</p>							
SUBTOTAL	FREIGHT	OTHER CHARGES	CASH DISC	SALES TAX	INVOICE TOTAL		
88.65	0.00	0.00	0.00	0.00	88.65		

PLEASE PAY THE ABOVE AMOUNT

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DOCUMENT TYPE	
INVOICE	365510

PAGE # 1
 PURCHASE ORDER #:
 CONTROL: 102985

SOLD TO: BRANDON HENTZ
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CREDIT ACCT	AUTH #	CASH	CHARGE	CUST #	TIME	INV DATE	PARTSMAN
2738	816884			0057953	12:30	03/30/16	RICK FOSS
#	PART NUMBER	DESC	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION
	RE572785	Oil Filter JG2-3		1	1	53.37	53.37
	RE312946	Air Filter J10-11		1	1	204.69	204.69
	RE230985	FILTER IN J7		1	1	81.87	81.87
	RE539465	FILTER ELE JF4		1	1	84.59	84.59
	*** 9560RT	ABOVE FUEL FILTER IS FOR THE INTERM TIER-4 NOT TIER-2					***
	RE533910	SEC FUEL JF3		1	1	121.00	121.00
	*** 9400						***
	RE58935	OIL FILTER JH1		1	1	52.23	52.23
	AH148880	FILTER ELE I58-59		1	1	71.63	71.63
	RE63932	FILTER ELE J17		1	1	68.39	68.39
	RE507284	FILTER ELE JD1		1	1	38.81	38.81
	*** 8420						***
	RE509672	FILTERASSY JD4		1	1	20.41	20.41
	RE164839	FILTER ELE J62		1	1	114.01	114.01
	RE172447	INNER AIR J4		1	1	56.15	56.15
	RE531703	FUEL FILTE JF1		1	1	46.39	46.39
	RE522688	FUEL FILTE JE3		1	1	43.29	43.29
	*** 7320						***
	RE504836	OIL FILTER JC5		1	1	14.85	14.85
	AL172780	AIR FILTER J45		1	1	69.52	69.52
	AL150288	AIR FILTER J48		1	1	35.77	35.77
	RE509036	FUEL FILTE JD2		1	1	23.11	23.11
	RE509031	FILTER ELE JD3		1	1	23.75	23.75
	AL156625	OIL FILTER J23		1	1	44.03	44.03
	AL118036	HYDRAULIC J23		1	1	47.32	47.32
	*** 9770						***
	RE509672	FILTERASSY JD4		1	1	20.41	20.41
CONTINUED ON NEXT PAGE 2							
SUBTOTAL	FREIGHT	OTHER CHARGES	CASH DISC	SALES TAX	INVOICE TOTAL		

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DOCUMENT TYPE	
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INVOICE	365510

PAGE # 2
 PURCHASE ORDER #:

CONTROL: 102985

SOLD TO: BRANDON HENTZ
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HANKINSON ND 58041-9503

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CREDIT ACCT	AUTH #	CASH	CHARGE	CUST #	TIME	INV DATE	PARTSMAN
2738	816884			0057953	12:30	03/30/16	RICK FOSS
#	PART NUMBER	DESC	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION
	AH222225	FILTER ELE J43-45		1	1	155.88	155.88
	AH212295	FILTER ELE J42		1	1	96.11	96.11
	RE525523	FILTER JE5		1	1	108.64	108.64
	*** 4700						***
	RE59754	OIL FILTER JH2		1	1	12.44	12.44
	DISCOUNT	DISCOUNT OFFICE		-1	-1	256.20	-256.20
	H206345	FAN BLADE NSHB		12	12	68.02	816.24
	DISCOUNT	DISCOUNT OFFICE		-1	-1	122.44	-122.44
	N237964	STANDARD Q704		2	2	41.45	82.90
	N236227	COMPRESSIO P105		2	2	55.70	111.40
	H210903	PLUG GG2A		5	5	0.78	3.90

Billing Code: 00120 PARTS

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.

PLEASE REMIT PAYMENT TO JOHN DEERE FINANCIAL PO BOX 4450; CAROL STREAM, IL 60197-4450

SUBTOTAL	FREIGHT	OTHER CHARGES	CASH DISC	SALES TAX	INVOICE TOTAL
2344.46	0.00	0.00		0.00	2344.46

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JOHN DEERE

DOCUMENT TYPE	
INVOICE	368764

PAGE # 1
 PURCHASE ORDER #:

CONTROL: 106596

SOLD TO: BRANDON HENTZ
 9810 COUNTY ROAD 21

HANKINSON ND 58041-9503

TELEPHONE 701-640-1314 CELL 701-640-1314

CREDIT ACCT	AUTH #	CASH	CHARGE	CUST #	TIME	INV DATE	PARTSMAN				
2738	902049			0057953	03:55	07/28/16	RICK FOSS				
#	PART NUMBER	DESC	BIN	QTY ORD	QTY SOLD	PRICE		EXTENSION			
	N400765	7" SWEEP	73603	45	45	126.30	25.26	4546.80			
	RE227919	BATTERY CA		1	1	231.89		231.89			
	R210642	Strap		1	1	127.48		127.48			
	R220053	STRAP		1	1	212.44		212.44			
	R552097	Spacer		2	2	22.10		44.20			
	AH213012	KNIFE NSHE		1	1	437.91	46.82	391.09			
	AH218389	KNIFE NSHE		2	2	315.28	33.69	563.18			
	AH204247	CUTTERBAR NSHE		1	1	283.35	30.26	253.09			
	AH205918	KNIFE M401		3	3	30.64	3.25	82.17			
	H213398	GUARD M501		15	15	22.59	6.10	247.35			
	H213507	KNIFE GUAR M500		15	15	22.59	6.10	247.35			
	RE525523	FILTER JE5		1	1	108.64		108.64			
	RE509672	FILTERASSY JD4		1	1	20.41		20.41			
	RE210103	AIR FILTER J7		1	1	69.67		69.67			
	RE210102	AIR FILTER J6		1	1	106.20		106.20			
	RE504836	OIL FILTER JCS		1	1	14.85		14.85			
	AL150288	AIR FILTER J48		1	1	35.77		35.77			
	RE58935	OIL FILTER JH1		2	2	52.23		104.46			
	AH148880	FILTER ELE I58-59		1	1	71.63		71.63			
	RE63932	FILTER ELE J17		1	1	68.39		68.39			
	RE507284	FILTER ELE JD1		1	1	38.81		38.81			
	*** 9770						***				
	RE525523	FILTER JE5		1	1	108.64		108.64			
	AH168783	AIR FILTER J31-32		1	1	87.72		87.72			
	AH115833	AIR FILTER I52-56		1	1	64.93		64.93			
	RE509672	FILTERASSY JD4		1	1	20.41		20.41			
	AH212295	FILTER ELE J42		1	1	96.11		96.11			
CONTINUED ON NEXT PAGE 2											
SUBTOTAL		FREIGHT		OTHER CHARGES		CASH DISC		SALES TAX		INVOICE TOTAL	

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JOHN DEERE

DOCUMENT TYPE	
CONTINUE	
INVOICE	368764

PAGE # 2
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CONTROL: 106596

SOLD TO: BRANDON HENTZ
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CREDIT ACCT	AUTH #	CASH	CHARGE	CUST #	TIME	INV DATE	PARTSMAN
2738	902049			0057953	03:55	07/28/16	RICK FOSS
#	PART NUMBER	DESC	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION
	AH222225	FILTER ELE J43-45		1	1	155.88	155.88
	*** 9560R						***
	RE572785	Oil Filter JG2-3		2	2	53.37	106.74
	RE539465	FILTER ELE JF4		2	2	84.59	169.18
	RE533910	SEC FUEL JF3		2	2	121.00	242.00
	RE509031	FILTER ELE JD3		1	1	23.75	23.75
	RE509036	FUEL FILTE JD2		1	1	23.11	23.11
	AL172780	AIR FILTER J45		1	1	69.52	69.52
	DISCOUNT	DISCOUNT OFFICE		-1	-1	875.38	-875.38

Billing Code: 00705 JD COMBINE PARTS/SERVICE

Credit Plan : 11359 NO PAYMENTS/NO INTEREST WAIVER UNTIL MARCH 1, 2017

Customer Disclosure - This form must be signed by the customer to process the Multi-Use Account transaction. The following special terms, as described in the Multi-Use Account credit agreement, apply to the attached invoice. No Payments and No Interest until

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.

PLEASE REMIT PAYMENT TO JOHN DEERE FINANCIAL PO BOX 4450; CAROL STREAM, IL 60197-4450

SUBTOTAL	FREIGHT	OTHER CHARGES	CASH DISC	SALES TAX	INVOICE TOTAL
7878.48	0.00	0.00		0.00	7878.48

PLEASE PAY THE ABOVE AMOUNT

ALL FARMPLAN PURCHASES ARE SUBJECT TO YOUR FARMPLAN AGREEMENT
 THANK YOU FOR YOUR BUSINESS!!!

Customer Signature



Benson, MN 56215
 E Hwy 12
 380 Atlantic Ave · PO Box 129
 1-800-508-9530

Madison, MN 56256
 E Hwy 40
 516 1st St E · PO Box 123
 1-800-201-1941

Morris, MN 56267
 S Hwy 9
 23604 St Hwy 9 · PO Box 534
 1-888-248-2011



AMUNDSON PETERSON

Elbow Lake, MN 56531
 Hwy 79 E
 110 2nd St NE · PO Box 973
 1-800-524-6814
 218-685-4438



JOHN DEERE

DOCUMENT TYPE	
INVOICE	369935

PAGE # 1
 PURCHASE ORDER #:

CONTROL: 106677

SOLD TO: BRANDON HENTZ
 9810 COUNTY ROAD 21

HANKINSON ND 58041-9503

TELEPHONE 701-640-1314 CELL 701-640-1314

CREDIT ACCT	AUTH #	CASH	CHARGE	CUST #	TIME	INV DATE	PARTSMAN
2738	497883			0057953	01:32	09/19/16	RICK FOSS
#	PART NUMBER	DESC	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION
	ASJ60350	POLY 35'	NSH300	1	1	615.00	615.00
	19M9345	CAP SCREW		4	4	12.30	49.20
	19M9142	CAP SCREW	RR6E	2	2	10.14	20.28
	H210903	PLUG	GG2A	6	6	0.78	4.68
	24X1412RE	DISC		18	18	60.00	3.20 1022.40
	HTSJDRSJD70-0701	TRUESIGHT		1	1	1660.00	1660.00
	19M7907	20X140	FP11	1	1	9.50	9.50
	T29049	WASHER	AA13F	2	2	4.01	8.02
	H235756	WASHER	GG7A	1	1	14.96	14.96
	14M7300	FLANGE NUT	DD5D	1	1	3.47	3.47
	H227474	CHAIN SPRO	56202	3	3	132.27	396.81
	H219180	PLATE	NSH113	1	1	269.66	269.66
	H203514	INSERT	NSH305	1	1	9.21	9.21
	JD9373	BALL BEARI	14162	1	1	64.99	64.99
	JD10020	BALL BEARI	15151	1	1	42.64	42.64
	R552097	Spacer	L309	-2	-2	23.65	-47.30
	H159615	CHAIN SPRO	56206	-2	-2	44.97	-89.94
	H159616	CHAIN SPRO	56204	-1	-1	55.52	-55.52
	H165408	STRIP	M109UP	2	2	37.74	75.48
	H221379	SUPPORT	NSH110	2	2	171.24	342.48
	H201727	RETAINER	GG8A	2	2	49.97	99.94
	H234587	GUIDE	45403	1	1	27.17	27.17
	H234586	SUPPORT	45402	1	1	64.30	64.30
	AH232566	LINK CHAIN	71302	1	1	119.42	119.42
	AH206701	LINK CHAIN	70504	1	1	155.50	155.50
	HXE52669	Rivet	MM9B	50	50	1.09	54.50
	AH166493	FINGER	81504	10	10	3.45	34.50
CONTINUED ON NEXT PAGE 2							
SUBTOTAL	FREIGHT	OTHER CHARGES	CASH DISC	SALES TAX	INVOICE TOTAL		

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JOHN DEERE

DOCUMENT TYPE	
CONTINUE	
INVOICE	369935

PAGE # 2
 PURCHASE ORDER #:

CONTROL: 106677

SOLD TO: BRANDON HENTZ
 9810 COUNTY ROAD 21
 HANKINSON ND 58041-9503

TELEPHONE 701-640-1314 CELL 701-640-1314

CREDIT ACCT	AUTH #	CASH	CHARGE	CUST #	TIME	INV DATE	PARTSMAN
2738	497883			0057953	01:32	09/19/16	RICK FOSS
#	PART NUMBER	DESC	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION
	DE19294	ACTUATOR	M202	1	1	172.72	172.72
	03M7375	BOLT	RR2B	10	10	1.11	11.10
	54033	CYL KIT	44407	1	1	680.00	680.00
	HXE36445	Vane	S106	1	1	64.13	64.13
	HXE80255	Vane	S106	1	1	64.13	64.13
	R107357	SWITCH	13086	1	1	119.29	7.29 112.00
Billing Code: 00705 JD COMBINE PARTS/SERVICE							
Credit Plan : 11355 120 DAYS NO PAYMENTS/NO INTEREST							
Customer Disclosure - This form must be signed by the customer to process the Multi-Use Account transaction. The following special terms, as described in the Multi-Use Account credit agreement, apply to the attached invoice. Up to 120 Days No Payments / No I							
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PLEASE REMIT PAYMENT TO JOHN DEERE FINANCIAL PO BOX 4450; CAROL STREAM, IL 60197-4450							
SUBTOTAL	FREIGHT	OTHER CHARGES	CASH DISC	SALES TAX	INVOICE TOTAL		
6075.43	FREIGHT 45.00		0.00	0.00	6120.43		

PLEASE PAY THE ABOVE AMOUNT

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Customer Signature



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JOHN DEERE

DOCUMENT TYPE	
INVOICE	371253

PAGE # 1
 PURCHASE ORDER #:

CONTROL: 108675

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Morris, MN 56267
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 23604 St Hwy 9 • PO Box 534
 1-888-248-2011

SOLD TO: BRANDON HENTZ
 9810 COUNTY ROAD 21

HANKINSON ND 58041-9503

TELEPHONE 701-640-1314 CELL 701-640-1314

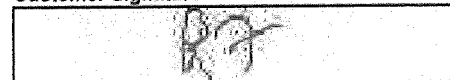
3

CREDIT ACCT	AUTH #	CASH	CHARGE	CUST #	TIME	INV DATE	PARTSMAN
2738	833805			0057953	11:36	10/26/16	RICK FOSS
#	PART NUMBER	DESC	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION
	AXE12921	AUGER	NSHG	1	1	1187.00	1187.00
	H215085	SHAFT	50201	1	1	147.83	147.83
	AH90963	SEAL	CC7B	1	1	29.31	29.31
	AH96585	BEARING	MM8C	2	2	33.40	66.80
	JD8524	BEARING	11166	2	2	21.67	43.34
	H64376	SHAFT KEY	25103	12	12	0.73	8.76
	AL205022	SEAL KIT		1	1	17.61	17.61
	T29049	WASHER	AA13F	-2	-2	4.01	-8.02
	H235756	WASHER	GG7A	-1	-1	14.96	-14.96
	14M7300	FLANGE NUT	DD5D	-1	-1	3.47	-3.47
	TFJK002U	TANK LINER		1	1	210.00	210.00
	HT2695	BLUE SENSO		2	2	67.00	134.00
	282839	HITCH KIT		1	1	436.00	436.00
Billing Code: 00120 PARTS							
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PLEASE REMIT PAYMENT TO JOHN DEERE FINANCIAL PO BOX 4450; CAROL STREAM, IL 60197-4450							
SUBTOTAL	FREIGHT	OTHER CHARGES	CASH DISC	SALES TAX	INVOICE TOTAL		
2254.20	FREIGHT 110.00		0.00	0.00	2364.20		

PLEASE PAY THE ABOVE AMOUNT

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 THANK YOU FOR YOUR BUSINESS!!!!

Customer Signature



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 380 Atlantic Ave • PO Box 129
 1-800-508-9530



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 218-685-4438



JOHN DEERE

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 E Hwy 40
 516 1st St E • PO Box 123
 1-800-201-1941

Morris, MN 56267
 S Hwy 9
 23604 St Hwy 9 • PO Box 534
 1-888-248-2011

DOCUMENT TYPE	
INVOICE	378539

PAGE # 1
 PURCHASE ORDER #:

CONTROL: 117150

SOLD TO: BRANDON HENTZ
 9810 COUNTY ROAD 21

HANKINSON ND 58041-9503

TELEPHONE 701-640-1314 CELL 701-640-1314

CREDIT ACCT	AUTH #	CASH	CHARGE	CUST #	TIME	INV DATE	PARTSMAN	
2738	339296			0057953	04:31	09/26/17	RICK FOSS	
#	PART NUMBER	DESC	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION	
	H163131	SECTION	M400	50	50	3.31	165.50	
	H213398	GUARD	M501	15	15	22.59	338.85	
	H213507	KNIFE GUAR	M500	15	15	22.59	338.85	
	JD10384	BEARING	16131	1	1	32.25	32.25	
	AH230013	AUGER	NSHG	1	1	738.63	738.63	
	AH206408	EXTENSION		1	1	903.07	903.07	
	AH160470	HANDRAIL	NSH304	1	1	219.58	219.58	
	AH160475	HANDRAIL	NSH304	1	1	237.23	237.23	
	DISCOUNT	DISCOUNT	OFFICE	-1	-1	259.88	-259.88	
	*** DISCOUNT IS FOR THE EXTENSION AND HANDRAILS						***	
	AH218187	FLOOR	NSHG	1	1	1044.99	1044.99	
	DISCOUNT	DISCOUNT	OFFICE	-1	-1	194.00	-194.00	
	A-VS1C110	CAMERA	DISP	2	2	127.92	255.84	
	A-PVC65	ELECTRICAL	DISP	2	2	20.56	41.12	
	H213398	GUARD	M501	15	15	22.59	338.85	
	H208626	PLATE	M102	1	1	18.67	18.67	
	AH220809	ARM	M405	1	1	512.57	512.57	
	AH214869	AUGER FING	MB403	10	10	9.72	97.20	
	AH171602	BEARING	M105	2	2	7.78	15.56	
	H169913	SPRING LOC	MM2C	4	4	1.57	6.28	
	H163561	SPACER	GG1E	3	3	22.79	68.37	
	H163561	SPACER	GG1E	1	1	22.79	22.79	
	19M7889	CAP SCREW	FM13	4	4	7.21	28.84	
	H207478	CAP SCREW	BB4B	3	3	8.91	26.73	
	14M7299	12	DD5C	3	3	1.42	4.26	
	AH220809	ARM	M405	1	1	512.57	512.57	
	AH230507	Isolator		1	1	19.49	19.49	
CONTINUED ON NEXT PAGE 2								
SUBTOTAL	FREIGHT	OTHER CHARGES	CASH DISC	SALES TAX	INVOICE TOTAL			

ALL FARMPLAN PURCHASES ARE SUBJECT TO YOUR FARMPLAN AGREEMENT
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 E Hwy 12
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 516 1st St E • PO Box 123
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AMUNDSON PETERSON

Elbow Lake, MN 56531
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 218-685-4438



JOHN DEERE

DOCUMENT TYPE	
CONTINUE	
INVOICE	378539

PAGE # 2
 PURCHASE ORDER #:

CONTROL: 117150

SOLD TO: BRANDON HENTZ
 9810 COUNTY ROAD 21

HANKINSON ND 58041-9503

TELEPHONE 701-640-1314 CELL 701-640-1314

CREDIT ACCT	AUTH #	CASH	CHARGE	CUST #	TIME	INV DATE	PARTSMAN
2738	339296			0057953	04:31	09/26/17	RICK FOSS
#	PART NUMBER	DESC	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION

Billing Code: 00705 JD COMBINE PARTS/SERVICE

Credit Plan : 11382 120 DAYS NO PAYMENTS/NO INTEREST

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PLEASE REMIT PAYMENT TO JOHN DEERE FINANCIAL PO BOX 4450; CAROL STREAM, IL 60197-4450

SUBTOTAL	FREIGHT	OTHER CHARGES	CASH DISC	SALES TAX	INVOICE TOTAL
5534.21	0.00	0.00	0.00	0.00	5534.21

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Customer Signature



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Madison, MN 56256
 E Hwy 40
 516 1st St E • PO Box 123
 1-800-201-1941

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AMUNDSON PETERSON

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JOHN DEERE

DOCUMENT TYPE
WORK ORDER INVOICE 41972

PAGE 1

PO #

BILL TO: BRANDON HENTZ
 9810 COUNTY ROAD 21

CUSTOMER: VALLEY TREE SERVICES INC
 9812 COUNTY ROAD 21

HANKINSON ND 58041-9503

HANKINSON ND 58041

TELEPHONE 701-640-1314

TELEPHONE 701-640-0754

CREDIT CA	AUTH #	CASH	CHARGE	CUST #	INV #	INV DATE	SERVICEMAN
2738	890845			0057953	41972	11/14/17	DD

PART NUMBER	DESC	TC	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION
-------------	------	----	-----	---------	----------	-------	-----------

MODEL #: 9770 SERIAL #: 1H09770SPB0742264 ENGINE : BAS WAR EXP 042912 DEL DATE: / /
 HR/MI : 2897 SEC HR : 2106 UNIT # :

SEG #01 DESCRIPTION: PC X33 T21 R20
 MOISTURE METER
 WENT OUT TO FARM AND HAD CHECKED OVER MOISTURE METER AND HAD
 FOUND FLOW SENSOR PAD MISSING. REPLACED PAD ON FLOW SENSOR. DID A
 FEW SAMPLES WITH MOISTURE METER AND SEEMED TO READ SOME MOISTURE BUT
 NOT RIGHT. TRIED TO PUT SOFTWARE AND TO OLD METER AND WOULD NOT
 CHANGE. WHEN TURNED KEY ON IT WOULD CYCLE ABOUT 8 TIMES AND STALL OUT
 REPLACED METER AND HAD INSTALLED SOFTWARE. CALIBRATED ON
 DISPLAY. TEST RUN METER IN TANK AND SAMPLED 14.4 % DID FEW TEST AND
 SEEM TO BE WORKING GOOD.
 CHECKED OUT AC AND HAD ADDED A FEW CANS AND HIGH SIDE WAS NOT
 GET HIGH ENOUGH IS AROUND 115 PSI AND SHOULD BE AROUND 150/170 PSI
 FOR TEMP OUT SIDE HAD SUCKED DOWN TO SEE IF WAS RIGHT AND HAD 5 LBS IN
 SYSTEM. GOING TO RUN WITH IT AND WILL SEE IF WORKS.
 CHECK OUT TOUCH PAD AND SEEMS TO BE WORKING ON ARM REST AND
 SENDING SINGALS AND HAD ORDERED UP A NEW HARNESS FOR LOW END. TROY WAS
 GOING TO PUT ON AND TRY.
 THANKS

AH164349	BRACKET	33	46301	1	1	154.61	154.61
AH204607	WIRING HAR	33		1	1	208.49	208.49
AH222255	VALVE	33	L308	1	1	102.41	102.41
CRSE502799	CORE	33		-1	-1	100.00	-100.00

CONTINUED PAGE 2

SUBTOTAL	WARRANTY CREDITS	INTERNAL CREDITS	SALES TAX	CASH DISC	INVOICE TOTAL
----------	------------------	------------------	-----------	-----------	---------------

ALL FARMLAN PURCHASES ARE SUBJECT TO YOUR FARMLAN AGREEMENT
 THANK YOU FOR YOUR BUSINESS!!!

PLEASE PAY THE ABOVE AMOUNT

Benson, MN 56215
 E Hwy 12
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 1-888-248-2011



AMUNDSON PETERSON

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 Hwy 79 E
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 218-685-4438



JOHN DEERE

DOCUMENT TYPE
WORK ORDER INVOICE 41972

PAGE 2
 PO #

BILL TO: BRANDON HENTZ
 9810 COUNTY ROAD 21

CUSTOMER: VALLEY TREE SERVICES INC
 9812 COUNTY ROAD 21

HANKINSON ND 58041-9503

HANKINSON ND 58041

TELEPHONE 701-640-1314

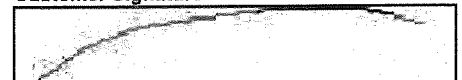
TELEPHONE 701-640-0754

CREDIT CA	AUTH #	CASH	CHARGE	CUST #	INV #	INV DATE	SERVICEMAN
2738	890845			0057953	41972	11/14/17	DD
PART NUMBER	DESC	TC	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION
SE502799	Actuator K 33 NSH303			1		2037.88	2037.88
TY15949	R134A-12OZ 33 81405			2		12.57	25.14
	TOTAL PARTS						2428.53
	CUSTOMER LABOR						930.24
	SERVICE ACCESSORIES						73.36
Billing Code: 00100 SHOP WORK							
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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SUBTOTAL	WARRANTY CREDITS	INTERNAL CREDITS	SALES TAX	CASH DISC	INVOICE TOTAL		
3432.13	0.00	0.00	0.00	0.00-	3432.13		

PLEASE PAY THE ABOVE AMOUNT

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Customer Signature



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JOHN DEERE

DOCUMENT TYPE	
INVOICE	363853

PAGE # 1
 PURCHASE ORDER #:

CONTROL: 100954

SOLD TO: VALLEY TREE SERVICES INC
 9812 COUNTY ROAD 21

HANKINSON ND 58041

TELEPHONE 701-640-0754 CELL -

CREDIT ACCT	AUTH #	CASH	CHARGE	CUST #	TIME	INV DATE	PARTSMAN
VIS 8735	08344G			0072281	09:59	12/08/15	SPENCER CHRISTENSON
#	PART NUMBER	DESC	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION
	H156541	V-BELT	WW433	1	1	356.35	356.35
	AH220872	ACTUATOR	U75406	1	1	931.49	931.49
	AH208233	RELAY	13015	2	2	8.45	16.90
	AXE24307	Roller Cha	SHED	1	1	1876.04	1876.04
	AH220541	CHAIN LINK	24110	3	3	8.46	25.38
	JD10020	BALL BEARI	15151	1	1	42.64	42.64
	JD9373	BALL BEARI	14131	1	1	64.99	64.99
	DISCOUNT SALES	DISCOUNT	OFFICE	-1	-1	662.76	-662.76
<p>This purchase subject to the terms of the Visa Credit Agreement.</p>							
SUBTOTAL	FREIGHT	OTHER CHARGES	CASH DISC	SALES TAX	INVOICE TOTAL		
2651.03	0.00	0.00	0.00	0.00	2651.03		

PLEASE PAY THE ABOVE AMOUNT

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Customer Signature

