



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: 2249	Deliver To:	Invoice Number: 1267089
JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	Invoice Date: 9/3/2019
Bus Phone: 5152910836	Bus Phone: (515)291-0836	Location: 10
Prv Phone: (515)291-0836	Prv Phone: (515)291-0836	Work Order Number: 461969
		Payment Type: Finance
		Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	7672	RW8530D010254	197097W	

Gen1- Retail

COMPLAINT:

1. Service call.
2. PTO.

CORRECTION:

WENT OUT TO MACHINE, FOUND THE PTO WAS THROWING AN UNDER SPEED CODE. CHECKED THE HARNESS, IT SEEMED TO BE GOOD. WENT OUT TO CUT, FOUND THE LOAD THAT WAS ON THE TRACTOR WAS A LOT AND CAUSING THE TRACTOR TO TURN OFF PTO. HAD CUSTOMER SLOW DOWN AND RODE WITH THE CUSTOMER AND ONCE GROUND SPEED WAS REDUCED WE STOPPED HAVING ISSUES. SPOKE WITH CUSTOMER AND FOUND OUT HE STARTED HAVING ISSUES AGAIN WITH THE TRACTOR AT LOW SPEEDS. SPOKE WITH CUSTOMER ABOUT ROUGH COST FOR CLUTCH RE-BUILD PRICES, NEED TO TAKE CLUTCH AND SYSTEM PRESSURES TO KNOW FOR SURE IF CLUTCH IS GOING OUT.

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVCALL10	SERVICE CALL-LOC 10	1.00	125.00	125.00	\$125.00	N
Labor: \$310.85		Parts: \$0.00		OL&M: \$0.00		Misc: \$125.00
						Sub-Total: \$435.85

Miscellaneous Charges:

Service Supplies & Environmental Disposal

\$16.16

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 661148
Tax Exempt No: X	Merchant No: 36107027	
Advisor: SCOTT WOODSMALL	Card No: xxxxxxxxxxxx0425	
	Bill Code: 705 - JD COMBINE PARTS/SERVICE	
	Credit Plan: 249 - DEFAULT CREDIT PLAN	

Labor:	\$310.85
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$141.16
Sales Tax:	\$22.89
Grand Total:	\$474.90

*** 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.

Received by: Date:



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: 1261470	Deliver To:	Invoice Number: 1261470
JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	Invoice Date: 8/28/2019
Bus Phone: 5152910836	Bus Phone: (515)291-0836	Location: 10
Prv Phone: (515)291-0836	Prv Phone: (515)291-0836	Work Order Number: 460733
		Payment Type: Finance
		Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530		RW8530D010254	197097W	

Gen1- Retail

COMPLAINT:

1. Service Call.
2. PTI 523911.05 tractor won't move.

CORRECTION:

FOUND CONNECTOR FOR IVT SOLENOID ON BOTTOM OF TRANSMISSION TO BE BROKEN BY STICK.
REMOVED CONNECTOR BODY OFF OF CUSTOMERS TRACTOR IN THE SHOP AND ORDERED IN A NEW CONNECTOR BODY.
CUT OFF END AND SPLICED ON NEW CONNECTOR BODY AND TERMINALS.
MADE SURE TRACTOR WAS OPERATIONAL AND CLEANED UP AREA.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
57M8560	ELEC. CONNec	4.00	0.42	0.42	\$1.68	N
57M9210	Elec. Connector Housing	1.00	2.01	2.01	\$2.01	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVCALL10	SERVICE CALL-LOC 10	1.00	125.00	125.00	\$125.00	N
Labor: \$419.83		Parts: \$3.69		OL&M: \$0.00		Misc: \$125.00
						Sub-Total: \$548.52

Miscellaneous Charges:

Service Supplies & Environmental Disposal	\$21.83
Diagnostic Technology	\$10.00

Customer PO No:		Finance Information		Labor: \$419.83
Tax Exempt No: X	Type: Multi-use Acct US	Auth. No: 494601	Parts: \$3.69	
Advisor: SCOTT WOODSMALL	Merchant No: 36107027	Card No: xxxxxxxxxxxx0425	OL&M: \$0.00	
	Bill Code: 704 - JD TRACTOR PARTS/SERVICE	Credit Plan: 249 - DEFAULT CREDIT PLAN	Misc: \$156.83	
			Sales Tax: \$31.61	
			Grand Total: \$611.96	

*** 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.

Received by: Date:



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: **128497**

Deliver To:

JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	Invoice Number: 1182980
		Invoice Date: 5/28/2019
		Location: 10
		Work Order Number: 445879
		Payment Type: Credit Card
Bus Phone: 5152910836	Bus Phone: (515)291-0836	
Prv Phone: (515)291-0836	Prv Phone: (515)291-0836	Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	7672	RW8530D010254	197097W	

Gen1- Retail
COMPLAINT:
01 - 5/23/19 - SW
TRACTOR STEERS HARD AT TIME

CORRECTION:
Warmed hydraulic oil. Tested hydraulic stall pressure. CF pump pressures were low. Ran more test which lead to the hydraulic pump control valve. Replaced valve and o-rings on the priority valve and control valve, retested, machine now had correct pressures and was working properly.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE252945	SEAL KIT	1.00	16.46	16.46	\$16.46	N
RE576761	PUMP REPAI	1.00	1,086.96	1,086.96	\$1,086.96	N

Labor: \$953.80 Parts: \$1,103.42 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$2,057.22

Miscellaneous Charges:
Service Supplies & Environmental Disposal \$49.60
Diagnostic Technology \$10.00

Customer PO No:		Credit Card Information		Labor: \$953.80
Tax Exempt No: X		Type: Credit Card		Parts: \$1,103.42
Advisor: KYLE BRUEGGEMAN		Auth No:		OL&M: \$0.00
		Amount: \$2,187.76		Misc: \$59.60
				Sales Tax: \$70.94
				Grand Total: \$2,187.76

*** DOCUMENT COPY ***

TERMS AND CONDITIONS
Van Wall Equipment assumes no responsibility for loss or damage by theft or fire to machines placed with us for storage, sale, repair, or while field testing.

Received by: Date:



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: 125497	Deliver To:	Invoice Number: 990303
JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	Invoice Date: 9/27/2018
Bus Phone: 5152910836	Bus Phone: (515)291-0836	Location: 10
Prv Phone: (515)291-0836	Prv Phone: (515)291-0836	Work Order Number: 401347
		Payment Type: Credit Card
		Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	7341	RW8530D010254	197097W	

Gen1- Retail

COMPLAINT:

1. Service call.
2. Code SFA 523902.07 - tractor is at Jeff's house.

CORRECTION:

FOUND ILS SENSOR STICKING.
CALIBRATED SEVERAL TIME.
SENSOR IS WORKING AS IT SHOULD BE.

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVCALL10	SERVICE CALL-LOC 10	1.00	125.00	125.00	\$125.00	N
Labor: \$170.46	Parts: \$0.00	OL&M: \$0.00	Misc: \$125.00	Sub-Total: \$295.46		

Miscellaneous Charges:

Service Supplies & Environmental Disposal \$8.86
Diagnostic Technology \$10.00

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No: X	Auth No:
Advisor: SCOTT WOODSMALL	Amount: \$327.57

Labor: \$170.46
Parts: \$0.00
OL&M: \$0.00
Misc: \$143.86
Sales Tax: \$13.25
Grand Total: \$327.57

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Van Wall Equipment assumes no responsibility for loss or damage by theft or fire to machines placed with us for storage, sale, repair, or while field testing.

Received by: Date:



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No:

Deliver To:

JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 Bus Phone: 5152910836 Prv Phone: (515)291-0836	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 Bus Phone: (515)291-0836 Prv Phone: (515)291-0836	Invoice Number: 747602 Invoice Date: 12/15/2017 Location: 10 Work Order Number: 209290 Payment Type: Finance Page: 1 of 1
--------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	8530	RW8530D010254	197097W	

Gen1- Retail

COMPLAINT:

1. Service call.
2. SCU 523910.02 code.

CORRECTION:

Codes for hydraulic filter restriction. Filters were almost 2 years old. Replaced filters. Replaced restriction sensor as code was intermittent.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE210857	OIL FILTER	2.00	78.57	78.57	\$157.14	N
RE576665	SENSOR	1.00	110.84	110.84	\$110.84	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVCALL10	SERVICE CALL-LOC 10	1.00	125.00	125.00	\$125.00	N

Labor: \$271.39 Parts: \$267.98 OL&M: \$0.00 Misc: \$125.00 Sub-Total: \$664.37

Miscellaneous Charges:

Service Supplies & Environmental Disposal \$14.11
Diagnostic Technology \$10.00

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 630545	Labor:	\$271.39
Tax Exempt No: X	Merchant No: 36107027		Parts:	\$267.98
Advisor: SCOTT WOODSMALL	Card No: xxxxxxxxxxxx0425		OL&M:	\$0.00
	Bill Code: 704 - JD TRACTOR PARTS/SERVICE		Misc:	\$149.11
	Credit Plan: 249 - PURCHASE		Sales Tax:	\$20.69
			Grand Total:	\$709.17

*** 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.

Received by: Date:



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: **1009**

Deliver To:

JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 Bus Phone: 5152910836 Prv Phone: (515)291-0836	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 Bus Phone: (515)291-0836 Prv Phone: (515)291-0836	Invoice Number: 564440 Invoice Date: 4/28/2017 Location: 10 Work Order Number: 120040 Payment Type: Finance Page: 1 of 2
---------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	6948	RW8530D010254	197097W	

Gen1- Retail

COMPLAINT:

1. Engine overheated

CORRECTION:

Tractor was leaking out of weep hole on water pump. Replaced water pump and thermostats. Refilled with coolant. Changed engine oil and filter because some water seeped into the engine. Test ran tractor on dyno to make sure it didn't overheat and check for any other damage.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DZ100553	THERMOSTAT	2.00	20.42	20.42	\$40.84	N
R504885	GASKET	1.00	9.79	9.79	\$9.79	N
RE509672	FILTER ELE	1.00	20.41	20.41	\$20.41	N
RE57190	SEAL	1.00	8.63	8.63	\$8.63	N
SE501228	WATER PUMP R	1.00	286.63	286.63	\$286.63	N
SE501228-CR	CORE for:Water Pump Reman	1.00	25.00	25.00	\$25.00	N
TY25744	Extreme-Duty Synthetic Grease	1.00	9.99	9.99	\$9.99	Y
TY26576	2.5 Gal Cool Gard II Pre-Mix	2.00	33.51	33.51	\$67.02	Y



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: **29467**

Deliver To:

JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	Invoice Number: 564440
Bus Phone: 5152910836	Bus Phone: (515)291-0836	Invoice Date: 4/28/2017
Prv Phone: (515)291-0836	Prv Phone: (515)291-0836	Location: 10
		Work Order Number: 120040
		Payment Type: Finance
		Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	6948	RW8530D010254	197097W	

Gen1- Retail							
TY26682B	PLUS-50 II	29.00	3.54	3.54	\$102.66	Y	

Labor: \$549.75 Parts: \$570.97 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,120.72

Miscellaneous Charges:

Service Supplies & Environmental Disposal \$28.59
Diagnostic Technology \$10.00

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 526699	Labor: \$549.75
Tax Exempt No: X	Merchant No: 36107027		Parts: \$570.97
Advisor: SHANNON ROSENBECK	Card No: xxxxxxxxxxxx0425		OL&M: \$0.00
	Bill Code: 704 - JD TRACTOR PARTS/SERVICE		Misc: \$38.59
	Credit Plan: 249 - PURCHASE		Sales Tax: \$53.76
			Grand Total: \$1,213.07

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Repayment Terms:

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

Received by: Date:



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: 18302

Deliver To:

SERVICE INVOICE

JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	Invoice Number: 564392
Bus Phone: 5152910836	Bus Phone: (515)291-0836	Invoice Date: 4/28/2017
Prv Phone: (515)291-0836	Prv Phone: (515)291-0836	Location: 10
		Work Order Number: 119115
		Payment Type: Finance
		Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	6941	RW8530D010254	197097W	

Gen1- Retail

COMPLAINT:

1. Service call.
2. Autosteer valve on the 8530.
3. Row 18 sensor.
4. Row 13 drive.

CORRECTION:

Error codes displayed:

- SSU 523822.08 - Wheel Angle Sensor-Flow Meter Signal Fault
- SSU 523822.10 * - Wheel Angle Sensor-Flow Meter Fault / Steered Motion Detected Without Steering Wheel Motion

Checked steering wheel position address, no movement detected. Replaced flow sensor. Rechecked address, no steering wheel movement at controller. Replaced steering wheel input device, no change. Checked harness. Found harness on tractor was not plugged into anything. Ag Leader components use the sensor and cap off the Deere harness. The codes in the Deere controller have nothing to do with the guidance not working. Informed Jeff we were unable to do any trouble shooting without unhooking all the Ag Leader equipment to determine if there was an issue with the Deere components. Jeff was going to call either Ag Leader or talk to Eric Mensen about installing Deere autotrac components.

Checked planter row unit 13. Spins with the same resistance as the others. Jeff said the population on that row was 5000 less than the others. Put meter on stand and found the seed disk was grooved. Replaced disk and seal. Adjusted double eliminator. Meter operates as it should.

Checked row 18 sensor. Seed tube sensor was reading values higher than they actual were. Replaced sensor and rechecked.

Reading correctly now. Jeff called back, row 18 was still acting up. Removed meter and inspected. Seed disk was grooved.

Replaced disk and seal. Ran planter through the field. Row 18 improved. Others had skips. Increased vacuum, skipped less.

Checked A/C compressor on 4955. Clutch wires were cut and bearings are noisy. Replaced with a reman compressor. Replaced belt (customer supplied). Charged system. Operates at 40 degrees below ambient.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Inc
A52259	SEAL	2.00	14.88	14.88	\$29.76	N
A52391	ProMax 40 Seed Plate	2.00	35.39	35.39	\$70.78	N
AA61909	SENSOR	1.00	139.79	139.79	\$139.79	N
H77698	TIE BAND	10.00	0.28	0.28	\$2.80	N
RE209851	Sensor	1.00	368.46	368.46	\$368.46	N
RE226156	PIVOT	1.00	1,064.58	1,064.58	\$1,064.58	N
SE503051	COMPRESSOR R	1.00	471.52	471.52	\$471.52	N
SE503051-CR	CORE for:Compressor Reman	-1.00	30.00	30.00	(\$30.00)	N

CONTINUED ON NEXT PAGE->



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: ~~2849~~

Deliver To:

SERVICE INVOICE

JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	Invoice Number: 564392
		Invoice Date: 4/28/2017
		Location: 10
		Work Order Number: 119115
		Payment Type: Finance
Bus Phone: 5152910836	Bus Phone: (515)291-0836	
Prv Phone: (515)291-0836	Prv Phone: (515)291-0836	Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	6941	RW8530D010254	197097W	

Gen1- Retail	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY15951B	Bulk 134A Freon - Sell by the #	5.00	7.13	7.13	\$35.65	N
TY26101	Brake & Parts Cleaner	2.00	4.92	4.92	\$9.84	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
FREIGHT10	FREIGHT-LOC 10	1.00	18.98	18.98	\$18.98	N
SERVCALL10	SERVICE CALL-LOC 10	1.00	125.00	125.00	\$125.00	N

Labor: \$1,838.65 Parts: \$2,163.18 OL&M: \$0.00 Misc: \$143.98 Sub-Total: \$4,145.81

Miscellaneous Charges:

Service Supplies & Environmental Disposal \$95.61
Diagnostic Technology \$10.00

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 524737
Tax Exempt No: X	Merchant No: 36107027	
Advisor: SCOTT WOODSMALL	Card No: xxxxxxxxxxxx0425	
	Bill Code: 704 - JD TRACTOR PARTS/SERVICE	
	Credit Plan: 249 - PURCHASE	

Labor: \$1,838.65
Parts: \$2,163.18
OL&M: \$0.00
Misc: \$249.59
Sales Tax: \$136.11
Grand Total: \$4,387.53

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Repayment Terms:

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

Received by: Date:



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: **2849**

Deliver To:

SERVICE INVOICE

JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	Invoice Number: 561186
		Invoice Date: 4/26/2017
		Location: 10
		Work Order Number: 116131
		Payment Type: Finance
Bus Phone: 5152910836	Bus Phone: (515)291-0836	
Prv Phone: (515)291-0836	Prv Phone: (515)291-0836	Page: 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	6921	RW8530D010254	197097W	

Gen1- Retail

COMPLAINT:

1. ILS front end shaft needs replaced. Jon has parts.

CORRECTION:

- Replaced loose shaft in upper ILS arms: Removed front duals. Dual bolts broke and had to be drilled out. Removed shafts. Drilled holes to hold shafts from turning. Reassembled and greased.
- Replaced fuel lines 1, 2, injector, and return, they were leaking. Calibrated ILS, it did not work correctly. Checked and replaced damping control valve. Calibrated working as it should.
- Transmission would not calibrate. Replaced control valves. Calibrated, working as it should.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7778	Cap Screw	2.00	12.67	12.67	\$25.34	N
19M7779	CAP SCREW	2.00	13.51	13.51	\$27.02	N
19M7785	10 X 25 GRD8 FLT	8.00	0.95	0.95	\$7.60	N
19M7788	12 X 25 GRD8 FLT	8.00	1.13	1.13	\$9.04	N
19M7790	12 X 35 GRD8 FLT	4.00	1.49	1.49	\$5.96	N
19M8224	20 X 60 GRD8	2.00	4.17	4.17	\$8.34	N
24M7242	WASHER	6.00	2.03	2.03	\$12.18	N
37H143	Screw	20.00	0.48	0.48	\$9.60	N
40M7045	SNAP RING	2.00	14.54	14.54	\$29.08	N
51M7041	O-RING	1.00	1.73	1.73	\$1.73	N
51M7070	O-Ring	2.00	2.01	2.01	\$4.02	N
HDW8	10.9MET	7.00	0.51	0.51	\$3.57	N
P48347	O-RING	2.00	1.31	1.31	\$2.62	N
R179854	Cap Screw	2.00	8.68	8.68	\$17.36	N
R183410	O-RING	1.00	1.40	1.40	\$1.40	N
R183411	O-RING	1.00	1.54	1.54	\$1.54	N
R183984	Dowel Pin	4.00	4.22	4.22	\$16.88	N
R542099	FLANGE NUT	4.00	20.94	20.94	\$83.76	N

CONTINUED ON NEXT PAGE->



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: **25497**

Deliver To:

SERVICE INVOICE

JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 Bus Phone: 5152910836 Prv Phone: (515)291-0836	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 Bus Phone: (515)291-0836 Prv Phone: (515)291-0836	Invoice Number: 561186 Invoice Date: 4/26/2017 Location: 10 Work Order Number: 116131 Payment Type: Finance Page: 2 of 3
---------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	6921	RW8530D010254	197097W	

Gen1- Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R550781	Cap	2.00	18.91	18.91	\$37.82	N
R557917	Shaft	2.00	591.47	591.47	\$1,182.94	N
RE152147	KNOB	1.00	4.72	4.72	\$4.72	N
RE172232	CONTROL VALV	1.00	335.79	335.79	\$335.79	N
RE262679	Switch	1.00	48.63	48.63	\$48.63	N
RE524730	CAP SCREW	1.00	0.74	0.74	\$0.74	N
RE525509	Fuel Line	1.00	49.09	49.09	\$49.09	N
RE525513	FUEL LINE	1.00	44.82	44.82	\$44.82	N
RE525514	FUEL LINE	1.00	44.82	44.82	\$44.82	N
RE525519	CLAMP	1.00	15.81	15.81	\$15.81	N
RE578485	Control Valve	2.00	275.30	275.30	\$550.60	N
T13119	O-RING	6.00	1.46	1.46	\$8.76	N
T77613	O-RING	2.00	1.37	1.37	\$2.74	N

Miscellaneous Description Quantity List Price Net Price Extended Price Taxed Ind

CONTINUED ON NEXT PAGE->



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: **7849**

Deliver To:

JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 Bus Phone: 5152910836 Prv Phone: (515)291-0836	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 Bus Phone: (515)291-0836 Prv Phone: (515)291-0836	Invoice Number: 561186 Invoice Date: 4/26/2017 Location: 10 Work Order Number: 116131 Payment Type: Finance Page: 3 of 3
--------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	6921	RW8530D010254	197097W	

Gen1- Retail								
FREIGHT10	FREIGHT-LOC 10		3.00	40.49	40.49	\$121.46		N
Labor: \$2,358.13		Parts: \$2,594.32	OL&M: \$0.00	Misc: \$121.46	Sub-Total: \$5,073.91			

Miscellaneous Charges:

Service Supplies & Environmental Disposal	\$122.62
Diagnostic Technology	\$10.00

Finance Information

Customer PO No: Tax Exempt No: X Advisor: SHANNON ROSENBECK	Type: Multi-use Acct US Auth. No: 435846 Merchant No: 36107027 Card No: xxxxxxxxxxxx0425 Bill Code: 704 - JD TRACTOR PARTS/SERVICE Credit Plan: 249 - PURCHASE	Labor: \$2,358.13 Parts: \$2,594.32 OL&M: \$0.00 Misc: \$254.08 Sales Tax: \$174.36 Grand Total: \$5,380.89
----------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Repayment Terms:

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

Received by: Date:



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: **██████████**

Deliver To:

JEFF LONGNECKER
27300 580TH AVE
AMES IA 50010

Bus Phone: 5152910836
Prv Phone: (515)291-0836

JEFF LONGNECKER
27300 580TH AVE
AMES IA 50010

Bus Phone: (515)291-0836
Prv Phone: (515)291-0836

Invoice Number: **529312**
Invoice Date: **3/28/2017**
Location: **10**
Work Order Number: **111552**
Payment Type: **Finance**

Page: **1 of 4**

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	6897	RW8530D010254	197097W	

/DYNO-T -F-0000031 Retail
COMPLAINT:
1. Service special \$239.00.

CORRECTION:



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: 28497

Deliver To:

SERVICE INVOICE

JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	Invoice Number: 529312
		Invoice Date: 3/28/2017
		Location: 10
		Work Order Number: 111552
Bus Phone: 5152910836	Bus Phone: (515)291-0836	Payment Type: Finance
Prv Phone: (515)291-0836	Prv Phone: (515)291-0836	Page: 3 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	6897	RW8530D010254	197097W	

/DYNO-T -F-0000031 Retail

Labor: \$239.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$239.00
-----------------	---------------	--------------	--------------	---------------------

Gen2- Retail

COMPLAINT:

2. Repairs:

CORRECTION:

- Inspected tractor and quoted \$800.00 for repairs.
- Ran tractor on dyno, peak 327 hp, rated 278
- Checked hydraulic system, flow, relief, and stand by pressures within spec.
- Submitted oil sample for testing.
- Topped of hydraulic oil.
- Replaced #5 SCV couplers and seals.
- Tightened leaking turbo oil drain hose.
- Turn signal and brake light were not working. Found bulbs and sockets were corroded. Replaced bulbs, 3 sockets, and all seals.
- Screws came out very hard. Cleaned threads and applied anti-seize.
- Replaced alternator belt.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
57M7519	ELEC. CONN	10.00	0.66	0.66	\$6.60	N
57M9219	ELEC. CONN	12.00	0.21	0.21	\$2.52	N
AD2062R	BULB	2.00	2.86	2.86	\$5.72	N
H141955	SEAL	4.00	7.18	7.18	\$28.72	N
HDW2	GRADE 5 BULK	2.00	0.25	0.25	\$0.50	N
IPSKIT2	SCAN TEST	1.00	22.99	22.99	\$22.99	N
R114917	ELECTRICAL	3.00	12.04	12.04	\$36.12	N
R186598	SNAP RING	2.00	3.34	3.34	\$6.68	N
R211183	V-BELT	1.00	27.06	27.06	\$27.06	N
R78063	ELEC. CONN	4.00	0.30	0.30	\$1.20	N
RE186600	KIT	1.00	21.55	21.55	\$21.55	N

CONTINUED ON NEXT PAGE->



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: ~~128497~~

Deliver To:

JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	Invoice Number: 529312
		Invoice Date: 3/28/2017
		Location: 10
		Work Order Number: 111552
		Payment Type: Finance
Bus Phone: 5152910836	Bus Phone: (515)291-0836	
Prv Phone: (515)291-0836	Prv Phone: (515)291-0836	Page: 4 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	6897	RW8530D010254	197097W	

Gen2- Retail							
RE49778	BULB	4.00	1.30	1.30	\$5.20	N	
RE577560	Breakaway Coupler	2.00	94.80	94.80	\$189.60	N	
TY22028B	HY-GARD	28.00	3.06	3.06	\$85.68	Y	
Labor: \$699.65		Parts: \$440.14		OL&M: \$0.00		Misc: \$0.00	
							Sub-Total: \$1,139.79

Miscellaneous Charges:

Service Supplies & Environmental Disposal	\$48.81
Diagnostic Technology	\$10.00

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 444574	Labor:	\$938.65
Tax Exempt No: X	Merchant No: 36107027		Parts:	\$440.14
Advisor: SHANNON ROSENBECK	Card No: xxxxxxxxxxxx0425		OL&M:	\$0.00
	Bill Code: 704 - JD TRACTOR PARTS/SERVICE		Misc:	\$58.81
	Credit Plan: 11370 - NO PAYMENTS/NO INTEREST		Sales Tax:	\$75.83
	WAIVER UNTIL OCTOBER 1, 2017		Grand Total:	\$1,513.43

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Repayment Terms: 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 October 1, 2017. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

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

Received by: Date:



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: 128497

Deliver To:

JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	Invoice Number: 247008
		Invoice Date: 3/28/2016
		Location: 10
		Work Order Number: 54769
		Payment Type: Finance
Bus Phone: 5152910836	Bus Phone: (515)291-0836	
Prv Phone: (515)291-0836	Prv Phone: (515)291-0836	Page: 3 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	6430	RW8530D010254	197097W	

Gen1- Retail

Labor: \$239.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$239.00
-----------------	---------------	--------------	--------------	---------------------

Gen2- Retail

COMPLAINT:

2. Repairs

Jeff ok'd the broken mirror glass, left hood light, right field light, and left extremity light.

CORRECTION:

Replaced hood light bulb.

Replaced right mirror glass. Found a broken piece in assembly, new assembly is \$260. Figured customer would rather just have the glass replaced.

Replaced right field light assembly.

Disassembled left extremity light. Found the bulb itself had intermittent connection issues. Replaced bulb.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
21M7303	SCREW	2.00	0.37	0.37	\$0.74	N
AD2062R	BULB	1.00	2.87	2.87	\$2.87	N
R117892	NUT	2.00	1.07	1.07	\$2.14	N
R134059	Rear View Mirror	1.00	38.64	38.64	\$38.64	N
R175462	BOOT	1.00	3.72	3.72	\$3.72	N
R252736	BAND	1.00	0.49	0.49	\$0.49	N
RE179973	Floodlamp	1.00	62.98	62.98	\$62.98	N
RE271575	BULB	1.00	148.51	148.51	\$148.51	N
TY26632	Electronic Contact Cleaner	5.00	5.95	5.95	\$29.75	N

CONTINUED ON NEXT PAGE->



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: ~~10049~~

Deliver To:

JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	Invoice Number: 247008
		Invoice Date: 3/28/2016
		Location: 10
		Work Order Number: 54769
		Payment Type: Finance
Bus Phone: 5152910836	Bus Phone: (515)291-0836	
Prv Phone: (515)291-0836	Prv Phone: (515)291-0836	Page: 4 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	6430	RW8530D010254	197097W	

Gen2- Retail							
31118-Z22-000	TERMINAL		1.00	19.02	19.02	\$19.02	N
Labor: \$450.61	Parts: \$308.86	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$759.47			

Miscellaneous Charges:

Service Supplies & Environmental Disposal	\$35.86
Diagnostic Technology	\$10.00

Finance Information		Labor: \$689.61
Customer PO No:	Type: Multi-use Acct US Auth. No: 725744	Parts: \$308.86
Tax Exempt No: X	Merchant No: 36107027	OL&M: \$0.00
Advisor: SHANNON ROSENBECK	Card No: xxxxxxxxxxxx0425	Misc: \$45.86
	Bill Code: 704 - JD TRACTOR PARTS/SERVICE	Sales Tax: \$51.49
	Credit Plan: 11337 - 180 DAYS NO PAYMENTS/NO INTEREST	Grand Total: \$1,095.82

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Repayment Terms: 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 180 Days No Payments / No Interest Financing followed by the ANNUAL PERCENTAGE RATE (APR) applicable to your Account.

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

Received by: Date:



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: ~~2843~~

Deliver To:

JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 Bus Phone: 5153824441 Prv Phone: (515)291-0836	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 Bus Phone: (515)291-0836 Prv Phone: (515)291-0836	Invoice Number: 43483 Invoice Date: 4/27/2015 Location: 10 Work Order Number: 11757 Payment Type: Finance Page: 1 of 2
--------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	5863	RW8530D010254	197097W	

Gen1- Retail

COMPLAINT:

1. HYDRAULIC OIL LEAK UNDERNEATH TRACTOR.
SERVICE CALL

CAUSE:

The SCV couplers were bad.

CORRECTION:

Replaced couplers and the seals on #3 SCV couplers.
Replaced a bad hose tip.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AR94522	HYDR.QUICK	2.00	11.63	11.63	\$23.26	N
R209748	SEAL	2.00	9.40	9.40	\$18.80	N
RE256693	BREAKAWAY	2.00	112.53	112.53	\$225.06	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>

CONTINUED ON NEXT PAGE->



1468 West A Avenue | Nevada, IA 50201 | 515-382-2222 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: ~~12345~~

Deliver To:

JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	JEFF LONGNECKER 27300 580TH AVE AMES IA 50010	Invoice Number: 43483
Bus Phone: 5153824441	Bus Phone: (515)291-0836	Invoice Date: 4/27/2015
Prv Phone: (515)291-0836	Prv Phone: (515)291-0836	Location: 10
		Work Order Number: 11757
		Payment Type: Finance
		Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8530	5863	RW8530D010254	197097W	

Gen1- Retail						
SERVCALL10	SERVICE CALL-LOC 10	1.00	125.00	125.00	\$125.00	N
Labor: \$177.91	Parts: \$267.12	OL&M: \$0.00	Misc: \$125.00	Sub-Total: \$570.03		

Miscellaneous Charges:
Service Supplies & Environmental Disposal \$9.25

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 961242	Labor:	\$177.91
Tax Exempt No: X	Merchant No: 36107027		Parts:	\$267.12
Advisor: SHANNON ROSENBECK	Card No: xxxxxxxxxxxx0425		OL&M:	\$0.00
	Bill Code: 704 -		Misc:	\$134.25
	Credit Plan: 249 -		Sales Tax:	\$13.09
			Grand Total:	\$592.37

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Repayment Terms:

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

Received by: Date: