



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: ~~2587~~

Deliver To:

| | | |
|---|---|------------------------------|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | Invoice Number: 20951 |
| | | Invoice Date: 3/28/2015 |
| | | Location: 10 |
| | | Work Order Number: 4617 |
| | | Payment Type: Finance |
| Bus Phone: 5153824441 | Bus Phone: (515)291-0836 | |
| Prv Phone: (515)291-0836 | Prv Phone: (515)291-0836 | Page: 2 of 4 |

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 5786 | RW8530D010254 | 197097W | |

/DYNO-T -F-0000328 Retail
Basic Inspection with cab = \$239.00

- POWER TRAIN
- CHECK OPERATION OF TRANSMISSION.
- CHECK REAR AXLE BEARINGS.
- CHECK TRUENESS & WHEEL ALIGNMENT.
- PTO OPERATION AND SEALS
- BRAKES, STEERING AND CHASSIS
- CHECK OPERATION OF BRAKES & STEERING.
- CHECK MASTER CYLINDER AND ACCUMULATOR.
- DYNO
- DYNO TEST TRACTOR AT RPM.
- CHECK FOR LEAKS WHILE ON DYNO.
- CHECK ENGINE SPEEDS.
- CHECK ENGINE OIL PRESSURE WITH GAUGE.
- CHECK AIR INTAKE SYSTEM.
- TAKE OIL SAMPLE & SEND IN FOR RESULTS.
- SHOP INSPECTION & MAINTENANCE
- SET ALL BELT TENSIONS.
- CHECK WATER PUMP END PLAY.
- TEST ANTIFREEZE.
- CHECK ALL LIGHTS & ELECTRICAL FUNCTIONS IN THE CAB.
- CHECK ALTERNATOR OUTPUT.
- CHECK OPERATION OF 3-POINT.
- CHECK HYDRAULIC PRESSURE AT REAR OUTLETS.
- REMOVE SUMP SCREEN & CHECK FOR FILINGS.
- CHECK AIR CONDITIONING SYSTEM FOR COOLING.
- ELECTRICAL
- CHECK LIGHTS AND FLASHERS.
- CHECK BATTERY, STARTER AND ALTERNATOR OUTPUT.
- INSPECT WIRING LOOM.
- OPERATOR STATION
- CHECK SEAT OPERATION.
- CHECK GAUGES.
- CHECK WIPERS AND FANS.
- CHECK WINDOW SEALS AND CAB DOOR.
- CHECK ALTERNATOR OUTPUT --- ____ VOLTS.
- PACK FRONT WHEEL BEARINGS & SET TOE-IN ON FRONT END.
- CHECK OPERATION OF 3-POINT.
- CHECK HYDRAULIC PRESSURE AT REAR OUTLETS --- ____ PSI.
- REMOVED SUMP SCREEN & CHECK FOR FILINGS.



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Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: **7829**

Deliver To:

| | | |
|---|---|------------------------------|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | Invoice Number: 20951 |
| | | Invoice Date: 3/28/2015 |
| | | Location: 10 |
| | | Work Order Number: 4617 |
| | | Payment Type: Finance |
| Bus Phone: 5153824441 | 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 | 5786 | RW8530D010254 | 197097W | |

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

Gen2- Retail

COMPLAINT:

repairs

CORRECTION:

Quoted \$3500 for repairs. When tech tore apart cooling fan, he found an additional problem with the fan drive housing. Quoted extra \$3200 to fix. Customer did not want to fix at this time.

Parts are \$400 above estimate.

Customer did not want to replace crankshaft seal or the bent 3 point lift arms.

Replaced hydraulic couplers in SCV'S 1 and 2.

Replaced wiper blades.

Cleaned up connections on seat switch then hooked to the computer and made sure switch was working.

Decided not to replace fan drive but replaced snap ring on bearing to tighten it up, seals, and wear rings on driver.

Replaced the fan drive belt, it was making the fan run faster than spec and throwing out a warning code.

Replaced the engine oil pressure sensor, it was damaged and was throwing a code intermittently while test driving tractor.

Removed the water pump cover to get to the engine dampener.

Replaced dampener and hardware.

Replaced gaskets on water pump and refilled with coolant.

Traced down the problem causing the steering code.

It is with the ag leader system that is plugged into the SSU controller.

Problem will need to be corrected by whoever installed the ag leader system.

Greased tractor and topped off fluids.

Ran tractor on dyno and is currently running at 316hp.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|-----------|----------------|-----------|
| 19M8533 | SCREW | 6.00 | 1.74 | 1.74 | \$10.44 | N |
| 19M8889 | Cap Screw | 1.00 | 3.15 | 3.15 | \$3.15 | N |
| 40M7285 | SNAP RING | 1.00 | 13.91 | 13.91 | \$13.91 | N |
| AH170895 | CLAMP | 2.00 | 14.33 | 14.33 | \$28.66 | N |
| HDW5 | GRADE 8 | 2.00 | 0.46 | 0.46 | \$0.92 | N |
| IPSKIT2 | SCAN TEST | 1.00 | 25.28 | 25.28 | \$25.28 | 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: **20951**

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: 20951 Invoice Date: 3/28/2015 Location: 10 Work Order Number: 4617 Payment Type: Finance Page: 4 of 4 |
|---|--|---|

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 5786 | RW8530D010254 | 197097W | |

Gen2- Retail

| Part Number | Description | Qty | Unit Price | Ext Price | Net Price | Net Ext Price | Tax | | |
|--------------------------|---|--------------------------|------------|-------------------------|-----------|---------------------|-----|------------------------------|--|
| R222393 | V-BELT | 1.00 | 57.54 | 57.54 | \$57.54 | | N | | |
| R272886 | GASKET | 1.00 | 11.20 | 11.20 | \$11.20 | | N | | |
| R302459 | WEAR RING | 1.00 | 7.69 | 7.69 | \$7.69 | | N | | |
| R302460 | WEAR RING | 1.00 | 8.04 | 8.04 | \$8.04 | | N | | |
| R504885 | GASKET | 1.00 | 11.83 | 11.83 | \$11.83 | | N | | |
| RE167207 | SENSOR | 1.00 | 83.07 | 83.07 | \$83.07 | | N | | |
| RE256693 | BREAKAWAY | 4.00 | 119.28 | 119.28 | \$477.12 | | N | | |
| RE300797 | SEAL | 1.00 | 23.85 | 23.85 | \$23.85 | | N | | |
| RE300803 | SEAL | 1.00 | 20.96 | 20.96 | \$20.96 | | N | | |
| RE520465 | TORSIONAL DA | 1.00 | 581.94 | 581.94 | \$581.94 | | N | | |
| RE57604 | TORSIONAL | 1.00 | 581.92 | 581.92 | \$581.92 | | N | | |
| TY26957 | WIPER BLAD | 2.00 | 15.59 | 15.59 | \$31.18 | | N | | |
| 07447 | Scotch-Brite Maroon General Purpose Pad | 1.00 | 1.47 | 1.47 | \$1.47 | | N | | |
| Labor: \$1,800.00 | | Parts: \$1,980.17 | | OL&M: \$0.00 | | Misc: \$0.00 | | Sub-Total: \$3,780.17 | |

Miscellaneous Charges:

Service Supplies & Environmental Disposal \$106.03

Finance Information

| | |
|--|--|
| Customer PO No: Tax Exempt No: X Advisor: SHANNON ROSENBECK | Type: Multi-use Acct US Auth. No: 850187 Merchant No: 36107027 Card No: xxxxxxxxxxxx0425 Bill Code: 704 - Credit Plan: 11312 - |
|--|--|

| | |
|---------------------|-------------------|
| Labor: | \$2,039.00 |
| Parts: | \$1,980.17 |
| OL&M: | \$0.00 |
| Misc: | \$106.03 |
| Sales Tax: | \$150.15 |
| Grand Total: | <u>\$4,275.35</u> |

*** 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, 2015. 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

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: 5251770 |
| | | Invoice Date: 7/9/2021 |
| | | Location: 10 |
| | | Work Order Number: 805782 |
| | | Payment Type: Finance |
| Bus Phone: (515)291-0836 | Bus Phone: (515)291-0836 | |
| Prv Phone: (515)291-0836 | Prv Phone: (515)291-0836 | Page: 1 of 2 |

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 9032 | RW8530D010254 | 197097W | |

Gen1- Retail

COMPLAINT:

01 - 7/6/2021 - SC

- Repair PTO Code.

CORRECTION:

Drove out to the customers location. Once there, verified the customers complaint by starting the tractor and running the PTO. The PTO would spin but there was no speed reading on the display. A few seconds later, the CCU 1883.01 code became active and shut the PTO off. Just to verify that it had nothing to do with the mower, we unhooked the mower and ran it again. The code was still thrown. Seeing that it was not reading speed, found the PTO sensor location and unplugged the sensor. When the sensor was unplugged, found that the plug was filled with oil. Replaced the sensor and thoroughly cleaned the sensor plug. With the new sensor installed and plugged in, ran the tractor again but still no speed.

Began following the DTC trouble shooting. From this we were lead to check addresses and voltages at the plug. The voltages at the plug were slightly low leading us to believe it was a power issue. Began looking into the power circuit but did not find any issues. Then went to the ground side of the circuit and found that the sensor was not getting a proper ground. Began following the ground wire to check for issues but lost the wire in a bundle of wires that goes under the cab. Spoke with the customer and he was okay with running a new ground wire. Ran a new wire to the same location where the original ground wire ends up. With the new ground wire in place, ran the machine again and found that we did have PTO speed. We let the PTO run for a few minutes varying the throttle to verify the code was not going to return. The code did not return at this time. Packed up all the tools and headed back to the shop.

| <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> |
|----------------------|--------------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| 57M8299 | Elec. Connector Terminal | 1.00 | 0.43 | 0.43 | \$0.43 | N |
| 57M9223 | ELEC. CONN | 1.00 | 0.24 | 0.24 | \$0.24 | N |
| R44302 | TIE BAND | 8.00 | 0.17 | 0.17 | \$1.36 | Y |
| RE519144 | SENSOR | 1.00 | 34.37 | 34.37 | \$34.37 | N |
| TY27051 | 20' 16 AWG Black | 1.00 | 5.81 | 5.81 | \$5.81 | N |
| TY27081 | GUARD | 1.00 | 4.46 | 4.46 | \$4.46 | 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> |



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: ~~1845~~

Deliver To:

| | | |
|---|---|--------------------------------|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | Invoice Number: 5251770 |
| Bus Phone: (515)291-0836 | Bus Phone: (515)291-0836 | Invoice Date: 7/9/2021 |
| Prv Phone: (515)291-0836 | Prv Phone: (515)291-0836 | Location: 10 |
| | | Work Order Number: 805782 |
| | | Payment Type: Finance |
| | | Page: 2 of 2 |

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 9032 | RW8530D010254 | 197097W | |

| | | | | | | | |
|--------------------------|-----------------------|-------------------------|-----------------------|------------------------------|----------|---|--|
| Gen1- Retail | | | | | | | |
| SERVCALL10 | SERVICE CALL-LOC 10 | 1.00 | 125.00 | 125.00 | \$125.00 | N | |
| Labor: \$1,049.96 | Parts: \$46.67 | OL&M: \$0.00 | Misc: \$125.00 | Sub-Total: \$1,221.63 | | | |

Miscellaneous Charges:
 Service Supplies & Environmental Disposal \$54.60
 Diagnostic Technology \$10.00

Finance Information

| | | | |
|--------------------------|---|-------------------------------------|--------------------------------|
| Customer PO No: | Type: Multi-use Acct US | Auth. No: 205576 | Labor: \$1,049.96 |
| Tax Exempt No: X | Merchant No: 36107027 | Card No: xxxxxxxxxxxx0425 | Parts: \$46.67 |
| Advisor: KYLE BRUEGGEMAN | Bill Code: 704 - JD TRACTOR PARTS/SERVICE | Credit Plan: 11487 - 120 Days NP/NI | OL&M: \$0.00 |
| | | | Misc: \$189.60 |
| | | | Sales Tax: \$78.11 |
| | | | Grand Total: \$1,364.34 |

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TERMS AND CONDITIONS

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

Received by: Date:



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Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: **82407**

Deliver To:

SERVICE INVOICE

| | | |
|---|---|--------------------------------|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | Invoice Number: 5251770 |
| | | Invoice Date: 7/9/2021 |
| | | Location: 10 |
| | | Work Order Number: 805782 |
| | | Payment Type: Finance |
| Bus Phone: (515)291-0836 | Bus Phone: (515)291-0836 | |
| Prv Phone: (515)291-0836 | Prv Phone: (515)291-0836 | Page: 1 of 2 |

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 9032 | RW8530D010254 | 197097W | |

Gen1- Retail

COMPLAINT:

01 - 7/6/2021 - SC
- Repair PTO Code.

CORRECTION:

Drove out to the customers location. Once there, verified the customers complaint by starting the tractor and running the PTO. The PTO would spin but there was no speed reading on the display. A few seconds later, the CCU 1883.01 code became active and shut the PTO off. Just to verify that it had nothing to do with the mower, we unhooked the mower and ran it again. The code was still thrown. Seeing that it was not reading speed, found the PTO sensor location and unplugged the sensor. When the sensor was unplugged, found that the plug was filled with oil. Replaced the sensor and thoroughly cleaned the sensor plug. With the new sensor installed and plugged in, ran the tractor again but still no speed.

Began following the DTC trouble shooting. From this we were lead to check addresses and voltages at the plug. The voltages at the plug were slightly low leading us to believe it was a power issue. Began looking into the power circuit but did not find any issues. Then went to the ground side of the circuit and found that the sensor was not getting a proper ground. Began following the ground wire to check for issues but lost the wire in a bundle of wires that goes under the cab. Spoke with the customer and he was okay with running a new ground wire. Ran a new wire to the same location where the original ground wire ends up. With the new ground wire in place, ran the machine again and found that we did have PTO speed. We let the PTO run for a few minutes varying the throttle to verify the code was not going to return. The code did not return at this time. Packed up all the tools and headed back to the shop.

| <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> |
|----------------------|--------------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| 57M8299 | Elec. Connector Terminal | 1.00 | 0.43 | 0.43 | \$0.43 | N |
| 57M9223 | ELEC. CONN | 1.00 | 0.24 | 0.24 | \$0.24 | N |
| R44302 | TIE BAND | 8.00 | 0.17 | 0.17 | \$1.36 | Y |
| RE519144 | SENSOR | 1.00 | 34.37 | 34.37 | \$34.37 | N |
| TY27051 | 20' 16 AWG Black | 1.00 | 5.81 | 5.81 | \$5.81 | N |
| TY27081 | GUARD | 1.00 | 4.46 | 4.46 | \$4.46 | 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> |



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: ~~2238~~

Deliver To:

| | | |
|---|---|--------------------------------|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | Invoice Number: 5218898 |
| | | Invoice Date: 6/4/2021 |
| | | Location: 10 |
| | | Work Order Number: 797846 |
| | | Payment Type: Finance |
| Bus Phone: 515-291-0836 | Bus Phone: (515)291-0836 | |
| Prv Phone: (515)291-0836 | Prv Phone: (515)291-0836 | Page: 1 of 2 |

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 8984 | RW8530D010254 | 197097W | |

Gen1- Retail

COMPLAINT:

01 - 5/27/2021 - SW
- REPAIR STEERING VALVE

CORRECTION:

CUSTOMER BROUGHT TRACTOR IN WITH COMPLAINT OF STEERING CODE. BROUGHT THE TRACTOR INTO THE SHOP AND HOOKED MY COMPUTER UP TO READ THE CODES. CODE SSU 523822.10 WAS ACTIVE. BEGAN DIAGNOSTIC PER THE CODE. AS I WAS WORKING MY WAY THROUGH THE DIAGNOSTICS, FOUND THAT ALL VALUES IT WAS ASKING ME TO LOOK AT WERE COMING BACK PERFECTLY WITHIN SPEC WITH THE EXCEPTION OF THE STEERING WHEEL SENSORS. THOSE WERE NOT CHANGING AS THEY SHOULD. DISASSEMBLED THE STEERING COLUMN SO I COULD CHECK THE STEERING WHEEL SENSORS. THEY WERE UNPLUGGED WITH JUMPER WIRES PLUGGED INTO THEM. IN THEIR PLACE WAS A WIRE FOR HIS AG LEADER AUTO STEER. TO VERIFY THAT THE TRACTOR WAS OKAY, I UNPLUGGED THE AG LEADER SYSTEM FROM THE STEERING SENSOR AND PLUGGED THE JOHN DEERE HARNESS BACK IN. HAD TO REMOVED SOME ZIP TIES AND REROUTE THE WIRES SO THAT THE HARNESS WOULD REACH. ONCE THOSE WERE PLUGGED IN, LOOKED TO VERIFY THAT THERE WERE NO OTHER JOHN DEERE HARNESSES UNPLUGGED. FOUND THAT THE STEERING VALVE ALSO HAD AN AG LEADER PLUG IN IT. CLEANED OFF THE JOHN DEERE HARNESS END, REMOVED THE AG LEADER PLUG AND PLUGGED THE JOHN DEERE END INTO THE VALVE. ONCE MORE VERIFIED THAT THERE WERE NO OTHER STEERING COMPONENTS THAT WERE UNPLUGGED AND REPLACED WITH AG LEADER COMPONENTS. DID NOT SEE ANY AT THIS TIME.

STARTED THE TRACTOR AND ONCE AGAIN HOOKED MY COMPUTER UP SO THAT I COULD VERIFY THE VALUES I WAS ASKED TO LOOK AT IN THE DIAGNOSTIC PROCEDURE WERE IN SPEC. WITH ALL THE JOHN DEERE HARNESS PLUGGED BACK IN, ALL VALUES WERE IN SPEC. TOOK THE MACHINE OUT AND DROVE AROUND TO VERIFY THAT THE CODE WOULD NOT RETURN. THE CODE DID NOT RETURN.

BROUGHT THE TRACTOR BACK INTO THE SHOP AND RETURNED ALL HARNESSES BACK TO THE WAY THEY WERE WHEN THE TRACTOR CAME IN. RAN THE TRACTOR AND THE CODE CAME BACK. THIS LEADS US TO BELIEVE THAT IT IS THE AG LEADER SIDE MESSING WITH THE JOHN DEERE SIDE.

SPOKE WITH CUSTOMER TO GO OVER MY FINDINGS AND HE SAID TO PUT IT ALL BACK TOGETHER. ASSEMBLED THE STEERING COLUMN. PER THE CUSTOMER REQUEST, LOOKED AT THE BEACON LIGHT OR "WHOOPIE" LIGHT AS HE CALLS IT. IT WAS NOT WORKING. VERIFIED THAT THERE WAS POWER TO THE LIGHT. FOUND THAT THERE WAS A BAD GROUND CONNECTION. CLEANED UP THE CONNECTION AND INSTALLED A NEW BOLT FOR THE GROUND WIRE AND THE LIGHT WAS WORKING AS IT SHOULD. CLEANED UP TOOLS AND AREA AND PARKED THE TRACTOR IN THE LOT.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|-----------|----------------|-----------|
| R44302 | TIE BAND | 2.00 | 0.16 | 0.16 | \$0.32 | 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: [REDACTED]

Deliver To:

| | | |
|---|---|--------------------------------|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | Invoice Number: 5218898 |
| Bus Phone: 515-291-0836 | Bus Phone: (515)291-0836 | Invoice Date: 6/4/2021 |
| Prv Phone: (515)291-0836 | Prv Phone: (515)291-0836 | Location: 10 |
| | | Work Order Number: 797846 |
| | | Payment Type: Finance |
| | | Page: 2 of 2 |

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 8984 | RW8530D010254 | 197097W | |

| | | | | | | |
|------------------------|----------|----------------------|-------------------------|---------------------|----------------------------|---|
| Gen1- Retail | | | | | | |
| R76477 | TIE BAND | 1.00 | 1.54 | 1.54 | \$1.54 | N |
| Labor: \$710.42 | | Parts: \$1.86 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$712.28 | |

Miscellaneous Charges:
Service Supplies & Environmental Disposal \$36.94

| | | | | |
|-------------------------|---------------------------------|--|-------------------------|------------------------------|
| Customer PO No: | | Finance Information | | Labor: \$710.42 |
| Tax Exempt No: X | Advisor: KYLE BRUEGGEMAN | Type: Multi-use Acct US | Auth. No: 246894 | Parts: \$1.86 |
| | | Merchant No: 36107027 | | OL&M: \$0.00 |
| | | Card No: xxxxxxxxxxxx0425 | | Misc: \$36.94 |
| | | Bill Code: 704 - JD TRACTOR PARTS/SERVICE | | Sales Tax: \$52.33 |
| | | Credit Plan: 249 - DEFAULT CREDIT PLAN | | Grand Total: \$801.55 |

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

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: **12849**

Deliver To:

SERVICE INVOICE

| | | |
|---|---|---------------------------------------|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | Invoice Number: 5194719 |
| Bus Phone: 515-291-0836 | Bus Phone: (515)291-0836 | Invoice Date: 5/14/2021 |
| Prv Phone: (515)291-0836 | Prv Phone: (515)291-0836 | Location: 10 |
| | | Work Order Number: 795065 |
| | | Payment Type: Finance |
| | | Page: 1 of 1 |

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 9510 | RW8530D010254 | 197097W | |

Gen1- Retail

COMPLAINT:

- 01 - 5/14/2021 - SC
- REPAIR A/C BLOWER FAN NOT WORKING ALL OF THE TIME.
- CHECK AND CONFIRM S/N HRS.

CORRECTION:

WENT OUT TO THE TRACTOR. MADE SURE THERE WAS POWER FROM THE PLUG TO BLOWER MOTOR, THERE WAS. CUSTOMER RAN TO COLFAX AND GRABBED NEW BLOWER MOTOR. REMOVED OLD BLOWER MOTOR AND INSTALLED NEW. RAN BLOWER IT WAS BLOWING AIR. BUTTONED UP BACK AREA AND RETURNED UNUSED PARTS. FAN SPEED WAS NOT ADJUSTING EXACTLY CORRECT TRACTOR MIGHT END UP NEEDING NEW CONTROL BOARD, BUT FAN IS NOW RUNNING AND CUSTOMER IS GOING TO WAIT TO PERFORM REST OF THE REPAIR.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|---------------|---------------------|----------|------------|-----------|----------------|-----------|
| RE300524 | FAN | 1.00 | 277.43 | 277.43 | \$277.43 | 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: \$427.78 | Parts: \$277.43 | OL&M: \$0.00 | Misc: \$125.00 | Sub-Total: \$830.21 |
|------------------------|------------------------|-------------------------|-----------------------|----------------------------|

Miscellaneous Charges:

| | |
|---|---------|
| Service Supplies & Environmental Disposal | \$22.24 |
| Diagnostic Technology | \$10.00 |

Finance Information

| | | | |
|---------------------------------|--|-------------------------|------------------------------|
| Customer PO No: | Type: Multi-use Acct US | Auth. No: 635279 | Labor: \$427.78 |
| Tax Exempt No: X | Merchant No: 36107027 | | Parts: \$277.43 |
| Advisor: KYLE BRUEGGEMAN | Card No: xxxxxxxxxxxx0425 | | OL&M: \$0.00 |
| | Bill Code: 704 - JD TRACTOR PARTS/SERVICE | | Misc: \$157.24 |
| | Credit Plan: 249 - DEFAULT CREDIT PLAN | | Sales Tax: \$32.20 |
| | | | Grand Total: \$894.65 |

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TERMS AND CONDITIONS

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

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: **72407**

Deliver To:

SERVICE INVOICE

| | | |
|---|---|--------------------------------|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | Invoice Number: 5194727 |
| | | Invoice Date: 5/14/2021 |
| | | Location: 10 |
| | | Work Order Number: 791469 |
| | | Payment Type: Finance |
| Bus Phone: 515-291-0836 | Bus Phone: (515)291-0836 | |
| Prv Phone: (515)291-0836 | Prv Phone: (515)291-0836 | Page: 1 of 2 |

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 9488 | RW8530D010254 | 197097W | |

Gen1- Retail

COMPLAINT:

1. Service call.
2. Lost all hydraulic oil.

CORRECTION:

Went and checked out the tractor. Found oil leaking out of the SCV drain hose. Came back to the shop to pickup oil, couplers and orings. Went back out and removed the hoses, two pair at a time. Removed the couplers. Replaced the orings in the coupler and inside the coupler. Reassembled and filled transmission with oil. Started tractor and checked for leaks, none found at this time.

| <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> |
|----------------------|----------------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| AR69444B | 5 GAL HY-GARD | 3.00 | 72.20 | 72.20 | \$216.60 | Y |
| R26286 | O-RING | 2.00 | 1.31 | 1.31 | \$2.62 | Y |
| RE186599 | KIT | 7.00 | 7.46 | 7.46 | \$52.22 | N |
| RE186600 | KIT | 1.00 | 22.48 | 22.48 | \$22.48 | N |
| RE577560 | Breakaway Coupler | 1.00 | 106.36 | 106.36 | \$106.36 | Y |
| 0734 | Parts Master Brake Cleaner | 6.00 | 4.49 | 4.49 | \$26.94 | 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> |



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Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: **████████**

Deliver To:

| | | |
|---|---|--------------------------------|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | Invoice Number: 5194727 |
| Bus Phone: 515-291-0836 | Bus Phone: (515)291-0836 | Invoice Date: 5/14/2021 |
| Prv Phone: (515)291-0836 | Prv Phone: (515)291-0836 | Location: 10 |
| | | Work Order Number: 791469 |
| | | Payment Type: Finance |
| | | Page: 2 of 2 |

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 9488 | RW8530D010254 | 197097W | |

| | | | | | | | |
|------------------------|------------------------|-------------------------|-----------------------|------------------------------|----------|--|---|
| Gen1- Retail | | | | | | | |
| SERVCALL10 | SERVICE CALL-LOC 10 | 1.00 | 125.00 | 125.00 | \$125.00 | | N |
| Labor: \$641.05 | Parts: \$427.22 | OL&M: \$0.00 | Misc: \$125.00 | Sub-Total: \$1,193.27 | | | |

Miscellaneous Charges:
Service Supplies & Environmental Disposal \$33.33

Finance Information

| | | | |
|---------------------------------|--|-------------------------|--------------------------------|
| Customer PO No: | Type: Multi-use Acct US | Auth. No: 635471 | Labor: \$641.05 |
| Tax Exempt No: X | Merchant No: 36107027 | | Parts: \$427.22 |
| Advisor: SCOTT WOODSMALL | Card No: xxxxxxxxxxxx0425 | | OL&M: \$0.00 |
| | Bill Code: 704 - JD TRACTOR PARTS/SERVICE | | Misc: \$158.33 |
| | Credit Plan: 249 - DEFAULT CREDIT PLAN | | Sales Tax: \$70.00 |
| | | | Grand Total: \$1,296.60 |

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TERMS AND CONDITIONS

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

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: **13227**

Deliver To:

SERVICE INVOICE

| | | |
|---|---|--------------------------------|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | Invoice Number: 5194727 |
| | | Invoice Date: 5/14/2021 |
| | | Location: 10 |
| | | Work Order Number: 791469 |
| | | Payment Type: Finance |
| Bus Phone: 515-291-0836 | Bus Phone: (515)291-0836 | |
| Prv Phone: (515)291-0836 | Prv Phone: (515)291-0836 | Page: 1 of 2 |

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 9488 | RW8530D010254 | 197097W | |

Gen1- Retail

COMPLAINT:

1. Service call.
2. Lost all hydraulic oil.

CORRECTION:

Went and checked out the tractor. Found oil leaking out of the SCV drain hose. Came back to the shop to pickup oil, couplers and orings. Went back out and removed the hoses, two pair at a time. Removed the couplers. Replaced the orings in the coupler and inside the coupler. Reassembled and filled transmission with oil. Started tractor and checked for leaks, none found at this time.

| <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> |
|----------------------|----------------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| AR69444B | 5 GAL HY-GARD | 3.00 | 72.20 | 72.20 | \$216.60 | Y |
| R26286 | O-RING | 2.00 | 1.31 | 1.31 | \$2.62 | Y |
| RE186599 | KIT | 7.00 | 7.46 | 7.46 | \$52.22 | N |
| RE186600 | KIT | 1.00 | 22.48 | 22.48 | \$22.48 | N |
| RE577560 | Breakaway Coupler | 1.00 | 106.36 | 106.36 | \$106.36 | Y |
| 0734 | Parts Master Brake Cleaner | 6.00 | 4.49 | 4.49 | \$26.94 | 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> |



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Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: **12345**

Deliver To:

SERVICE INVOICE

| | | |
|---|---|--------------------------------|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | Invoice Number: 5129711 |
| | | Invoice Date: 3/31/2021 |
| | | Location: 10 |
| | | Work Order Number: 777693 |
| | | Payment Type: Check |
| Bus Phone: 515-291-0836 | Bus Phone: (515)291-0836 | |
| Prv Phone: (515)291-0836 | Prv Phone: (515)291-0836 | Page: 1 of 2 |

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 9297 | RW8530D010254 | 197097W | |

Gen1- Retail

COMPLAINT:

01 - 3/9/2021 - SC
- REPAIR OIL LEAK.

CORRECTION:

Went to the farm.
Checked out the oil leak on the tractor.
It was the transmission line.
Ordered line and fitting.
Removed the plate drilling out the two broken bolts.
Loosened up the line and drained the oil.
Removed the radar to gain access to the line.
Old line did not want to come off.
Once the old line was removed, installed new line and fitting.
Reinstalled the radar.
Tapped out the holes in the plate and reinstalled with new hardware.
Checked the hydraulic level, topping off as needed.

| <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> |
|----------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| 62M1020 | Adapter Fitting | 1.00 | 31.46 | 31.46 | \$31.46 | N |
| HDW8 | 10.9MET | 1.00 | 0.68 | 0.68 | \$0.68 | N |
| RE243538 | Oil Line | 1.00 | 95.09 | 95.09 | \$95.09 | 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> |



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SERVICE INVOICE

Invoice To Account No: **2246**

Deliver To:

| | | |
|---|---|--------------------------------|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | Invoice Number: 5129711 |
| Bus Phone: 515-291-0836 | Bus Phone: (515)291-0836 | Invoice Date: 3/31/2021 |
| Prv Phone: (515)291-0836 | Prv Phone: (515)291-0836 | Location: 10 |
| | | Work Order Number: 777693 |
| | | Payment Type: Check |
| | | Page: 2 of 2 |

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 9297 | RW8530D010254 | 197097W | |

| | | | | | | | |
|------------------------|------------------------|-------------------------|-----------------------|----------------------------|----------|---|--|
| Gen1- Retail | | | | | | | |
| SERVCALL10 | SERVICE CALL-LOC 10 | 1.00 | 125.00 | 125.00 | \$125.00 | N | |
| Labor: \$318.28 | Parts: \$127.23 | OL&M: \$0.00 | Misc: \$125.00 | Sub-Total: \$570.51 | | | |

Miscellaneous Charges:

Service Supplies & Environmental Disposal \$16.55

| | |
|------------------------|-----------------|
| Customer PO No: | |
| Tax Exempt No: | X |
| Advisor: | KYLE BRUEGGEMAN |

| | |
|---------------------|----------|
| Labor: | \$318.28 |
| Parts: | \$127.23 |
| OL&M: | \$0.00 |
| Misc: | \$141.55 |
| Sales Tax: | \$23.43 |
| Grand Total: | \$610.49 |

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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: [REDACTED]

Deliver To:

| | | |
|---|---|--------------------------------|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | Invoice Number: 5081312 |
| | | Invoice Date: 1/31/2021 |
| | | Location: 10 |
| | | Work Order Number: 767813 |
| | | Payment Type: Finance |
| Bus Phone: 515-291-0836 | 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 | 8808 | RW8530D010254 | 197097W | |

Gen1- Retail

COMPLAINT:

01 - CHECK AND REPAIR PTO FOR SLIPPING.

CORRECTION:

BROUGHT THE TRACTOR IN AND CHECKED THE HYDRAULIC LEVEL, IT WAS LOW. DRAINED THE HYDRAULIC OIL. REMOVED THE PTO SHIELD AND THE REAR PTO COVER. PULLED OUT THE PTO SHAFT. REMOVED THE DEAL BEAM RADAR AND BEGAN CLEANING OUT ALL OF THE DIRT THAT HAD BUILT UP UNDERNEATH. WITH THE DIRT OUT AND THE CAVITY CLEANED, REMOVED THE MID FRAME AUXILIARY DRIVE SHAFT.

UNBOLTED THE INPUT BEARING QUILL ASSEMBLY. REMOVED THE TRANSMISSION PUMP ON THE LEFT SIDE OF THE TRACTOR. REMOVED THE PUMP DRIVE QUILL AND THE PUMP DRIVE SHAFT COUNTING THE NUMBER OF TURNS TO REMOVE PER SERVICE ADVISOR. USED A SLIDE HAMMER TO REMOVE THE OIL DAM THAT WAS IN FRONT OF THE PTO CLUTCH. REMOVED THE REAR PTO RETAINER CAP SCREWS AND PULLED THE PTO CLUTCH OUT FROM THE FRONT OF THE DIFFERENTIAL. BEGAN DISASSEMBLING THE CLUTCH.

FOUND SOME OF THE CLUTCH DISKS HAD GOTTEN WARM FROM SLIPPING AND THE CLUTCH PISTON WERE WORN. REPLACED THE PISTON, ALL THE CLUTCH DISKS AND PLATES AND THE RETURN SPRINGS. INSTALLED ASSEMBLED CLUTCH. REASSEMBLED IN REVERSE ORDER. WHEN REINSTALLING THE PUMP DRIVE SHAFT, THE END PLAY AND BACK LASH WERE CHECKED AND SET. THE END PLAY WAS .006" WHICH IS IN SPEC OF .004"-.010". THE GEAR BACKLASH WAS .013" WHICH IS IN SPEC OF .006"-.014". THESE MEASUREMENTS ARE WITH EVERYTHING INSTALLED. INSTALLED NEW PTO SOLENOID. CLEANED THE MATING SURFACES FOR THE REAR PTO COVER. INSTALLED FLEX SEAL GASKET AND REINSTALLED THE PTO. FILLED THE MACHINE WITH THE OIL THAT WAS DRAINED AND TOPPED OFF TO GET THE OIL LEVEL WITHIN OPERATING RANGE.

HOOKED THE TRACTOR UP TO THE DYNO. TRACTOR TESTED GOOD. TRACTOR RATE WAS AT 1050 RPM WITH 277 HP. THE DYNO TEST SHOWED THAT AT 1050 RPM THE TRACTOR HAD 300 HP AT THE PTO. LET THE TRACTOR SIT AT RATED HP FOR 15-20 MINUTES AND DID NOT SEE ANY SIGNS OF SLIPPING. THE OIL AND ENGINE TEMPERATURES WERE ALL IN THE OPERATING RANGE. WHEN THE TEST WAS OVER, DISCONNECTED THE DYNO AND LET TRACTOR RUN TO COOL DOWN. PARKED TRACTOR OUTSIDE AND CLEANED UP AREA.

REMOVED AND INSTALLED NEW BEACON LIGHT PER CUSTOMERS REQUEST. TESTED, NEW LIGHT DID NOT WORK. REMOVED THE LIGHT AND CHECKED FOR VOLTAGE AT THE LIGHT. THERE WAS NO VOLTAGE. REMOVED THE FUSE COVER AND PULLED THE FUSE FOR THE LIGHT, FUSE HAD BLOWN. REPLACED THE FUSE, INSTALLED LIGHT AND LIGHT WORKED AS IT SHOULD.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|--------------|----------|------------|-----------|----------------|-----------|
| 19M9214 | Screw | 1.00 | 1.25 | 1.25 | \$1.25 | N |
| A-R108507 | Clutch Plate | 9.00 | 22.63 | 22.63 | \$203.67 | N |
| AT116162 | ISOLATOR | 1.00 | 14.72 | 14.72 | \$14.72 | N |



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Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: [REDACTED]

Deliver To:

SERVICE INVOICE

| | | |
|---|--|---|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 Bus Phone: 515-291-0836 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: 5081312 Invoice Date: 1/31/2021 Location: 10 Work Order Number: 767813 Payment Type: Finance Page: 2 of 3 |
|---|--|---|

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 8808 | RW8530D010254 | 197097W | |

Gen1- Retail

| Part Number | Description | Qty | Unit Price | Ext Price | Net Price | Tax | Total |
|-------------|-------------------------------|-------|------------|-----------|-----------|-----|-------|
| AZ101891 | REVOLVING LI | 1.00 | 67.91 | 67.91 | \$67.91 | N | |
| C19243 | SNAP RING | 1.00 | 10.12 | 10.12 | \$10.12 | N | |
| PM37509 | KLEAN N PRIME 4.5 OZ. AEROSOL | 1.00 | 16.97 | 16.97 | \$16.97 | N | |
| R108530 | Clutch Plate | 1.00 | 79.94 | 79.94 | \$79.94 | N | |
| R112315 | RING | 2.00 | 18.46 | 18.46 | \$36.92 | N | |
| R119527 | Thrust Washer | 1.00 | 4.57 | 4.57 | \$4.57 | N | |
| R152590 | Disk Spring | 5.00 | 12.11 | 12.11 | \$60.55 | N | |
| RE162149 | PISTON | 1.00 | 48.76 | 48.76 | \$48.76 | N | |
| RE324802 | Solenoid Valve | 1.00 | 346.39 | 346.39 | \$346.39 | N | |
| RE326609 | CLUTCH DISK | 9.00 | 26.38 | 26.38 | \$237.42 | N | |
| RE568525 | BRAKE DISK | 1.00 | 78.81 | 78.81 | \$78.81 | N | |
| T42302 | O-RING | 1.00 | 3.27 | 3.27 | \$3.27 | N | |
| U42016 | O-RING | 1.00 | 5.92 | 5.92 | \$5.92 | N | |
| 0734 | Parts Master Brake Cleaner | 12.00 | 4.49 | 4.49 | \$53.88 | N | |
| 07481 | 2" MED ROLOC | 3.00 | 2.65 | 2.65 | \$7.95 | N | |



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Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: 12849

Deliver To:

SERVICE INVOICE

| | | |
|---|---|--------------------------------|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | Invoice Number: 5081312 |
| Bus Phone: 515-291-0836 | Bus Phone: (515)291-0836 | Invoice Date: 1/31/2021 |
| Prv Phone: (515)291-0836 | Prv Phone: (515)291-0836 | Location: 10 |
| | | Work Order Number: 767813 |
| | | Payment Type: Finance |
| | | Page: 3 of 3 |

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 8808 | RW8530D010254 | 197097W | |

| | | | | | | | |
|--------------------------|------------------|--------------------------|------|-------------------------|--------|------------------------------|--|
| Gen1- Retail | | | | | | | |
| MIN10 | 10 Amp Mini Fuse | 1.00 | 0.42 | 0.42 | \$0.42 | N | |
| Labor: \$2,544.10 | | Parts: \$1,279.44 | | OL&M: \$0.00 | | Misc: \$0.00 | |
| | | | | | | Sub-Total: \$3,823.54 | |

Miscellaneous Charges:

| | |
|---|----------|
| Service Supplies & Environmental Disposal | \$132.29 |
| Diagnostic Technology | \$10.00 |

Finance Information

| | |
|------------------------|-----------------|
| Customer PO No: | |
| Tax Exempt No: | X |
| Advisor: | SCOTT WOODSMALL |

| | |
|---|-------------------------|
| Type: Multi-use Acct US | Auth. No: 904665 |
| Merchant No: 36107027 | |
| Card No: xxxxxxxxxxxx0425 | |
| Bill Code: 704 - JD TRACTOR PARTS/SERVICE | |
| Credit Plan: 11469 - NP/NI Waiver until July 1, 2021 | |

| | |
|---------------------|-------------------|
| Labor: | \$2,544.10 |
| Parts: | \$1,279.44 |
| OL&M: | \$0.00 |
| Misc: | \$142.29 |
| Sales Tax: | \$188.03 |
| Grand Total: | <u>\$4,153.86</u> |

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TERMS AND CONDITIONS

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

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: 515-291-0836 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: 10267286 Invoice Date: 10/21/2020 Location: 10 Work Order Number: 531892 Payment Type: Finance Page: 1 of 2 |
|--|---|---|

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 8636 | RW8530D010254 | 197097W | |

Gen1- Retail

COMPLAINT:

01 - 9/29/2020 - SW
- REPAIR HYDRAULIC LEAK.

CORRECTION:

FOUND THE LEAK WAS UNDER THE TRACTOR. DRAINED THE HYDRAULIC OIL INTO CLEAN CONTAINERS SO IT COULD REUSED. REMOVED THE LINE THAT WAS LEAKING AND REPLACED THE FAILED ORINGS. FILLED WITH SAVED OIL. CHECKED FOR LEAK, NONE FOUND AT THIS TIME.

ALSO FOUND A LEAK UNDER THE SEAT. THE ACTIVE SEAT CYLINDER WAS LEAKING OUT OF THE END. REPLACED THE CYLINDER AND FITTINGS. TESTED, NO LEAK FOUND AT THIS TIME.

| <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> |
|----------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| A4540R | O-RING | 1.00 | 4.76 | 4.76 | \$4.76 | N |
| R109982 | O-RING | 1.00 | 3.70 | 3.70 | \$3.70 | N |
| RE165499 | ACTUATOR | 1.00 | 476.73 | 476.73 | \$476.73 | 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> |



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: ~~10267286~~

Deliver To:

| | | |
|---|---|---------------------------------|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | Invoice Number: 10267286 |
| | | Invoice Date: 10/21/2020 |
| | | Location: 10 |
| | | Work Order Number: 531892 |
| | | Payment Type: Finance |
| Bus Phone: 515-291-0836 | 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 | 8636 | RW8530D010254 | 197097W | |

| | | | | | | | |
|------------------------|------------------------|-------------------------|----------------------|------------------------------|-------|---------|---|
| Gen1- Retail | | | | | | | |
| FREIGHT10 | FREIGHT-LOC 10 | | 1.00 | 37.20 | 37.20 | \$37.20 | N |
| Labor: \$605.62 | Parts: \$485.19 | OL&M: \$0.00 | Misc: \$37.20 | Sub-Total: \$1,128.01 | | | |

Miscellaneous Charges:

Service Supplies & Environmental Disposal \$31.49

Finance Information

| | | | |
|--------------------------|---|------------------|--------------------------------|
| Customer PO No: | Type: Multi-use Acct US | Auth. No: 866822 | Labor: \$605.62 |
| Tax Exempt No: X | Merchant No: 36107027 | | Parts: \$485.19 |
| Advisor: KYLE BRUEGGEMAN | Card No: xxxxxxxxxxxx0425 | | OL&M: \$0.00 |
| | Bill Code: 704 - JD TRACTOR PARTS/SERVICE | | Misc: \$68.69 |
| | Credit Plan: 249 - DEFAULT CREDIT PLAN | | Sales Tax: \$44.59 |
| | | | Grand Total: \$1,204.09 |

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TERMS AND CONDITIONS

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

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: 515-291-0836 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: 10267286 Invoice Date: 10/21/2020 Location: 10 Work Order Number: 531892 Payment Type: Finance Page: 1 of 2 |
|--|---|---|

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 8636 | RW8530D010254 | 197097W | |

Gen1- Retail

COMPLAINT:

01 - 9/29/2020 - SW
- REPAIR HYDRAULIC LEAK.

CORRECTION:

FOUND THE LEAK WAS UNDER THE TRACTOR. DRAINED THE HYDRAULIC OIL INTO CLEAN CONTAINERS SO IT COULD REUSED. REMOVED THE LINE THAT WAS LEAKING AND REPLACED THE FAILED ORINGS. FILLED WITH SAVED OIL. CHECKED FOR LEAK, NONE FOUND AT THIS TIME.

ALSO FOUND A LEAK UNDER THE SEAT. THE ACTIVE SEAT CYLINDER WAS LEAKING OUT OF THE END. REPLACED THE CYLINDER AND FITTINGS. TESTED, NO LEAK FOUND AT THIS TIME.

| <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> |
|----------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| A4540R | O-RING | 1.00 | 4.76 | 4.76 | \$4.76 | N |
| R109982 | O-RING | 1.00 | 3.70 | 3.70 | \$3.70 | N |
| RE165499 | ACTUATOR | 1.00 | 476.73 | 476.73 | \$476.73 | 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> |



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: [REDACTED]

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: 10103504 Invoice Date: 4/29/2020 Location: 10 Work Order Number: 503748 Payment Type: Finance Page: 1 of 1 |
|--|---|--|

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 7960 | RW8530D010254 | 197097W | |

Gen1- Retail

COMPLAINT:

- 01 - 4/27/2020 - SC
- REPAIR POWER ISSUE TO IMPLEMENT HARNESS.
- 26849 665TH AVE NEVADA
- GARRETT: 291-0589

CORRECTION:

WENT OUT TO CUSTOMERS. CUSTOMERS COMPLAINT WAS THE AG LEADER SYSTEM WAS NOT GETTING POWER TO RUN THE STRIP TILL BAR. CHECKED OVER, FOUND ALL OF THE PLUGS WERE INSTALLED IN THE KEY POWERED POSITION AND THERE WAS VOLTAGE. DID FIND THAT CONSTANT POWER WAS NOT AVAILABLE AT THE POWER STRIP, FOUND A BLOWN FUSE. REPLACED FUSE (CUSTOMER PROVIDED) AND FOUND THAT EVERYTHING ON THE TRACTOR SIDE WAS WORKING AS IT SHOULD.

| 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: \$162.56 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$125.00 | Sub-Total: \$287.56 | | |

Miscellaneous Charges:

Service Supplies & Environmental Disposal \$8.45

Finance Information

| | | | |
|--------------------------|---|--|------------------------------|
| Customer PO No: | Type: Multi-use Acct US | Auth. No: 641258 | Labor: \$162.56 |
| Tax Exempt No: X | Merchant No: 36107027 | Card No: xxxxxxxxxxxx0425 | Parts: \$0.00 |
| Advisor: KYLE BRUEGGEMAN | Bill Code: 704 - JD TRACTOR PARTS/SERVICE | Credit Plan: 249 - DEFAULT CREDIT PLAN | OL&M: \$0.00 |
| | | | Misc: \$133.45 |
| | | | Sales Tax: \$11.96 |
| | | | Grand Total: \$307.97 |

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TERMS AND CONDITIONS

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Received by: Date:



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Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: ~~2248~~

Deliver To:

SERVICE INVOICE

| | | | |
|---|---|---------------------------|-----------------|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | Invoice Number: | 10015761 |
| | | Invoice Date: | 12/31/2019 |
| | | Location: | 10 |
| | | Work Order Number: | 482711 |
| | | Payment Type: | Finance |
| Bus Phone: 5152910836 | Bus Phone: (515)291-0836 | Page: | 1 of 2 |
| Prv Phone: (515)291-0836 | Prv Phone: (515)291-0836 | | |

| | | | | |
|--------------------|---------------|-----------------------|---------------|------------------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 7945 | RW8530D010254 | 197097W | |

Gen1- Retail

COMPLAINT:

01 - 12/10/19 - SC

- CHECK FOR LOW POWER AND SMOKE.

CORRECTION:

WENT OUT TO THE MACHINE, FOUND IT WAS SMOKING AND HAD NO POWER. REPLACED THE FUEL FILTER AND USED 911 TO TREAT THE FUEL. CLEARED CODE. STARTED MACHINE, CODE DID NOT RETURN.

CUSTOMER CALLED BACK, STATED TRACTOR RAN FOR A FEW ROUNDS AND CODE REAPPEARED. WENT BACK OUT AND INSTALLED A SUCTION CONTROL VALVE & REGULATING VALVE. CLEARED CODE. TESTED, CODE DID NOT RETURN.

| <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> |
|----------------------|-----------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| DZ111141 | Suction Control Valve | 1.00 | 719.17 | 719.17 | \$719.17 | N |
| R290002 | Thrust Washer | 1.00 | 4.46 | 4.46 | \$4.46 | N |
| R336628 | Fitting Plug | 1.00 | 70.70 | 70.70 | \$70.70 | N |
| R43750 | O-RING | 2.00 | 5.10 | 5.10 | \$10.20 | N |
| RE524529 | PRESSURE R | 1.00 | 350.30 | 350.30 | \$350.30 | 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 | 19.00 | 19.00 | \$19.00 | N |



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: **1253**

Deliver To:

| | | |
|---|---|---------------------------------|
| JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | JEFF LONGNECKER 27300 580TH AVE AMES IA 50010 | Invoice Number: 10015761 |
| Bus Phone: 5152910836 | Bus Phone: (515)291-0836 | Invoice Date: 12/31/2019 |
| Prv Phone: (515)291-0836 | Prv Phone: (515)291-0836 | Location: 10 |
| | | Work Order Number: 482711 |
| | | Payment Type: Finance |
| | | Page: 2 of 2 |

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 7945 | RW8530D010254 | 197097W | |

| | | | | | | | |
|------------------------|---------------------|--------------------------|--------|-------------------------|----------|------------------------------|--|
| Gen1- Retail | | | | | | | |
| SERVCALL10 | SERVICE CALL-LOC 10 | 1.00 | 125.00 | 125.00 | \$125.00 | N | |
| Labor: \$854.21 | | Parts: \$1,154.83 | | OL&M: \$0.00 | | Misc: \$144.00 | |
| | | | | | | Sub-Total: \$2,153.04 | |

Miscellaneous Charges:
Service Supplies & Environmental Disposal \$44.42

Finance Information

| | | | |
|--------------------------|---|--|--------------------------------|
| Customer PO No: | Type: Multi-use Acct US | Auth. No: 764422 | Labor: \$854.21 |
| Tax Exempt No: X | Merchant No: 36107027 | Card No: xxxxxxxxxxxx0425 | Parts: \$1,154.83 |
| Advisor: KYLE BRUEGGEMAN | Bill Code: 704 - JD TRACTOR PARTS/SERVICE | Credit Plan: 249 - DEFAULT CREDIT PLAN | OL&M: \$0.00 |
| | | | Misc: \$188.42 |
| | | | Sales Tax: \$62.89 |
| | | | Grand Total: \$2,260.35 |

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TERMS AND CONDITIONS

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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: 42049

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: 1322347 Invoice Date: 10/30/2019 Location: 10 Work Order Number: 474756 Payment Type: Finance Page: 1 of 1 |
|--|---|---|

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

Gen1- Retail

COMPLAINT:

01 10/26/19 - SC

- SERVICE CALL ON WORK ORDER 473490

CORRECTION:

TRACTOR WAS SHOWING A CODE FOR FAN SPEED HIGH. INSTALLED A NEW FAN SPEED SENSOR AND CLEARED CODES. TESTED, EVERYTHING WAS WORKING AND NO CODES APPEARED.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|------------------------|-------------|-----------------------|------------|-------------------------|----------------|----------------------------|
| RE519144 | SENSOR | 1.00 | 32.61 | 32.61 | \$32.61 | Y |
| Labor: \$149.94 | | Parts: \$32.61 | | OL&M: \$0.00 | | Misc: \$0.00 |
| | | | | | | Sub-Total: \$182.55 |

Miscellaneous Charges:

Service Supplies & Environmental Disposal
Diagnostic Technology

\$7.80
\$10.00

Finance Information

| | | |
|---------------------------------|--|-------------------------|
| Customer PO No: | Type: Multi-use Acct US | Auth. No: 439861 |
| Tax Exempt No: X | Merchant No: 36107027 | |
| Advisor: KYLE BRUEGGEMAN | Card No: xxxxxxxxxxxx0425 | |
| | Bill Code: 704 - JD TRACTOR PARTS/SERVICE | |
| | Credit Plan: 249 - DEFAULT CREDIT PLAN | |

| | |
|---------------------|----------|
| Labor: | \$149.94 |
| Parts: | \$32.61 |
| OL&M: | \$0.00 |
| Misc: | \$17.80 |
| Sales Tax: | \$14.04 |
| Grand Total: | \$214.39 |

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TERMS AND CONDITIONS

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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: **12949**

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: 1291397 Invoice Date: 9/30/2019 Location: 10 Work Order Number: 466742 Payment Type: Finance Page: 1 of 2 |
|---|--|---|

| | | | | |
|-----------------|--------|----------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8530 | 7935 | RW8530D010254 | 197097W | |

Gen1- Retail

COMPLAINT:

01 - 9/26/19 - SW

- REPAIR FOR ENGINE OIL OVER FULL (GAINING FLUID)

CORRECTION:

BROUGHT THE MACHINE IN AND PULLED THE DIPSTICK. FOUND THAT THE OIL WAS CONTAMINATED WITH HYDRAULIC OIL AND NOT DIESEL FUEL. INSPECTED THE FAN DRIVE AND FOUND THAT TO BE THE PROBLEM. REMOVED SHIELDS ON BOTH SIDES, TO GAIN ACCESS TO THE FAN DRIVE ASSEMBLY. REMOVED THE OUTSIDE SHEAVE, THE FAN BELT, THE BLOW-BY TUBE AND WIRING HARNESS. LOOSEMED UP THE FAN DRIVE HUB AND REMOVED FROM THE MACHINE. CLEANED THE SURFACE AND INSTALLED NEW UPDATED FAN DRIVE. REMOVED THE HOLD DOWN BOLT AND INSTALLED BREATHER. INSTALLED FITTING ON TOP OF DRIVE. REASSEMBLED IN REVERSE ORDER. CUSTOMER DECLINED AN OIL CHANGE, HE WILL DO HIMSELF.

| <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> |
|----------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| R272886 | GASKET | 1.00 | 10.52 | 10.52 | \$10.52 | N |
| RE587430 | FAN DRIVE | 1.00 | 1,906.31 | 1,906.31 | \$1,906.31 | 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> |