



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
4170 NW Urbandale Dr
Urbandale, IA 50322

Invoice To Account No: 8851

Deliver To:

SERVICE INVOICE

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: (515)386-8494
Prv Phone: (515)386-4554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: (515)386-8494
Prv Phone: (515)386-4554

Invoice Number: **5687241**
Invoice Date: 09/30/2022
Location: 01
Work Order Number: 919070
Payment Type: Finance

Page: 1 of 2

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 2233 | H09570S730721 | 2829W | |

Gen1- Retail

COMPLAINT:

1. SC Auger

CORRECTION:

Shear bolt had sheared off. Customer installed a new bolt and it also broke. The inspection door was bent along with the side wall of the inspection door and at the neck. Removed boot, light bracket, and harness. Removed outer auger and hanger bearing. Auger was stuck, unfolded auger to access retainer plate to the turret. Removed bolts and used the crane to support the auger. Removed left bin extension and top bearing mount. Removed elbow gear box and inner auger. Installed outer tube on new turret housing. Installed inner and outer augers. Timed augers. Installed previously removed parts.

****Your Service Technician was Jeff Sparks

Thank you-
We appreciate your business - Zach Mutchler

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---------------|-------------------------|----------|-------------------|-----------------------|-----------|
| AH112435 | Horizontal Unload Auger | 1.00 | 755.69 | \$755.69 | N |
| AXE19147 | Housing | 1.00 | 4,849.47 | \$4,849.47 | N |
| R44302 | 7.5" Zip Tie | 20.00 | 296.48 | \$6,029.80 | Y |
| Miscellaneous | Description | Quantity | Net Price | Extended Price | Taxed Ind |
| FREIGHT01 | FREIGHT-LOC 01 | 1.00 | 236.49 | \$236.49 | N |
| SERVCALL01 | SERVICE CALL-LOC 01 | 1.00 | 150.00 | \$150.00 | N |

Miscellaneous Charges:

Service Supplies & Environmental Disposal \$120.74
Diagnostic Technology *5605.16* \$10.00

Labor: \$2,322.00 Parts: \$14,534.96 OL&M: \$0.00 Misc: \$517.23 Sub-Total: \$14,374.19

Finance Information

Customer PO No:
Tax Exempt No: X
Advisor: NIKKI NELSEN

Type: Farm Plan Auth No: 311598
Merchant No: 36000098
Card No: xxxxxxxxxxxx4703
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 12011 - 180 Days NP/NI

Labor: \$2,322.00
Parts: ~~\$11,534.96~~ *5605.16*
OL&M: \$0.00
Misc: \$517.23
Sales Tax: \$586.78
Total: ~~\$14,960.97~~ *9031.1*

CONTINUED ON NEXT PAGE->



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
4170 NW Urbandale Dr
Urbandale, IA 50322

Invoice To Account No: 8851

Deliver To:

SERVICE INVOICE

| |
|---|
| ROGER CUSTER 1115 MCDUFFIE JEFFERSON IA 50129 Bus Phone: (515)386-8494 Prv Phone: (515)386-4554 |
|---|

| |
|---|
| ROGER CUSTER 1115 MCDUFFIE JEFFERSON IA 50129 Bus Phone: (515)386-8494 Prv Phone: (515)386-4554 |
|---|

| | |
|------------------------|----------------|
| Invoice Number: | 5687241 |
| Invoice Date | 09/30/2022 |
| Location: | 01 |
| Work Order Number: | 919070 |
| Payment Type: | Finance |
| Page: | 2 of 2 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 2233 | H09570S730721 | 2829W | |

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:



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
4170 NW Urbandale Dr
Urbandale, IA 50322

SERVICE INVOICE

Invoice To Account No: 8851

Deliver To:

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: (515)386-8494
Prv Phone: (515)386-4554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: (515)386-8494
Prv Phone: (515)386-4554

Invoice Number: **5678261**
Invoice Date: 09/26/2022
Location: 01
Work Order Number: 914996
Payment Type: Finance

Page: 2 of 3

| | | | | |
|------------------|-------|----------------|--------|-----------|
| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
| JOHN DEERE 9570S | 2224 | H09570S730721 | 2829W | |

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---------------|---------------------|----------|-----------|----------------|-----------|
| 24M7242 | WASHER | 1.00 | 2.57 | \$2.57 | N |
| AE23539 | LINK CHAIN | 1.00 | 43.36 | \$43.36 | N |
| AH128449 | Hydraulic Filter | 3.00 | 76.27 | \$228.81 | N |
| AH139296 | Ball Bearing | 2.00 | 38.84 | \$77.68 | N |
| AH201038 | BALL BEARING | 1.00 | 175.40 | \$175.40 | N |
| AH201531 | BALL BEARING | 1.00 | 55.57 | \$55.57 | N |
| AH202773 | BELT SET | 1.00 | 136.21 | \$136.21 | N |
| AH204389 | IDLER | 1.00 | 89.85 | \$89.85 | N |
| AH211639 | PULLEY | 2.00 | 247.92 | \$495.84 | N |
| E59406 | FLANGE NUT | 1.00 | 0.98 | \$0.98 | N |
| H109736 | TIGHTENER | 1.00 | 21.97 | \$21.97 | N |
| H203071 | SEAL | 1.00 | 196.79 | \$196.79 | N |
| H203917 | SHIELD | 1.00 | 48.18 | \$48.18 | N |
| H218726 | V-BELT | 1.00 | 403.04 | \$403.04 | N |
| H230278 | LIMIT CURTAI | 1.00 | 43.44 | \$43.44 | N |
| HXE38943 | PULLEY | 1.00 | 480.42 | \$480.42 | N |
| M64720 | RIVET | 8.00 | 0.63 | \$5.04 | Y |
| Miscellaneous | Description | Quantity | Net Price | Extended Price | Taxed Ind |
| FREIGHT01 | FREIGHT-LOC 01 | 1.00 | 32.10 | \$32.10 | N |
| SERVCALL01 | SERVICE CALL-LOC 01 | 2.00 | 150.00 | \$300.00 | N |

Miscellaneous Charges:

| | |
|---|----------|
| Service Supplies & Environmental Disposal | \$244.35 |
| Diagnostic Technology | \$10.00 |

Labor: \$4,200.00 Parts: \$2,505.15 OL&M: \$0.00 Misc: \$586.45 Sub-Total: \$7,291.60

| Customer Information | | Finance Information | | Summary | |
|----------------------|--------------|---------------------|---|---------------|-------------------|
| Customer PO No: | | Type: | Farm Plan | Auth No: | 142391 |
| Tax Exempt No: | X | Merchant No: | 36000098 | Labor: | \$4,699.00 |
| Advisor: | NIKKI NELSEN | Card No: | xxxxxxxxxxxx4703 | Parts: | \$2,505.15 |
| | | Bill Code: | 705 - JD COMBINE PARTS/SERVICE | OL&M: | \$0.00 |
| | | Credit Plan: | 12011 - DEERE AG 180 DAYS NO PAYMENTS/NO INTEREST | Misc: | \$586.45 |
| | | | | Sales Tax: | \$347.07 |
| | | | | Total: | \$8,137.67 |

CONTINUED ON NEXT PAGE->



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
4170 NW Urbandale Dr
Urbandale, IA 50322

SERVICE INVOICE

Invoice To Account No: 8851

Deliver To:

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: (515)386-8494
Prv Phone: (515)386-4554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: (515)386-8494
Prv Phone: (515)386-4554

Invoice Number: **5678261**
Invoice Date: 09/26/2022
Location: 01
Work Order Number: 914996
Payment Type: Finance

Page: 3 of 3

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 2224 | H09570S730721 | 2829W | |

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:



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
4170 NW Urbandale Dr
Urbandale, IA 50322

SERVICE INVOICE

Invoice To Account No: 8851

Deliver To:

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: (515)386-8494
Prv Phone: (515)386-4554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: (515)386-8494
Prv Phone: (515)386-4554

Invoice Number: **5678520**
Invoice Date: 09/26/2022
Location: 01
Work Order Number: 918135
Payment Type: Finance

Page: 1 of 2

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 2224 | H09570S730721 | 2829W | |

Gen1- Retail

COMPLAINT:

1. Damaged unloading auger tube

CAUSE:

HIT THE MAIN DOOR WAY AFTER HEAR BIG BANG - UNLOAD AUGER WAS SWING OUT.

CORRECTION:

The unloading auger had a big dent on the side of it. The cylinder sheared off the eyelet bolt and bent the shaft. Removed the old cylinder and installed new. Adjusted eyelet and ran the cylinder out/in to get it hooked up to the turret. Removed the boot/grain saver door and light bracket. Removed auger with hanger bearing. Removed harness and tube. Installed new tube. Clamped down sleeve and routed the harness. Tied down the retaining clips. Positioned the light bracket and clamped it down. Fed in new auger and timed flighting. Installed rear hanger bearing, grain saver bracket door, carriage bolts, and clip keepers. Installed unload boot.

****Your Service Technician was Jeff Sparks

Thank you-
We appreciate your business - Zach Mutchler

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|------------|--------------------|----------|-----------|----------------|-----------|
| AH173595 | AUGER | 1.00 | 1,178.10 | \$1,178.10 | N |
| AH176382 | Hydraulic Cylinder | 1.00 | 724.01 | \$724.01 | N |
| AXE68710 | Housing | 1.00 | 3,913.86 | \$3,913.86 | N |
| H236379 | LINK END | 1.00 | 58.88 | \$58.88 | N |
| R44302 | 7.5" Zip Tie | 20.00 | 0.20 | \$4.00 | Y |

Miscellaneous Charges:

| | |
|---|---------|
| Service Supplies & Environmental Disposal | \$92.74 |
| Diagnostic Technology | \$10.00 |

| | | | | |
|-------------------|-------------------|--------------|----------------|-----------------------|
| Labor: \$1,783.50 | Parts: \$5,878.85 | OL&M: \$0.00 | Misc: \$102.74 | Sub-Total: \$7,765.09 |
|-------------------|-------------------|--------------|----------------|-----------------------|

CONTINUED ON NEXT PAGE->



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
4170 NW Urbandale Dr
Urbandale, IA 50322

Invoice To Account No: 8851

Deliver To:

SERVICE INVOICE

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: (515)386-8494
Prv Phone: (515)386-4554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: (515)386-8494
Prv Phone: (515)386-4554

Invoice Number: 5678520
 Invoice Date: 09/26/2022
 Location: 01
 Work Order Number: 918135
 Payment Type: Finance
 Page: 2 of 2

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 2224 | H09570S730721 | 2829W | |

Finance Information

Customer PO No:
Tax Exempt No: X
Advisor: ZACH MUTCHLER

Type: Farm Plan **Auth No:** 147501
Merchant No: 36000098
Card No: xxxxxxxxxxxx4703
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 12011 - DEERE AG 180 DAYS NO PAYMENTS/NO INTEREST

Labor: \$1,783.50
Parts: \$5,878.85
OL&M: \$0.00
Misc: \$102.74
Sales Tax: \$132.32
Total: \$7,897.41

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:



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
4170 NW Urbandale Dr
Urbandale, IA 50322

Invoice To Account No: 8851

Deliver To:

SERVICE INVOICE

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: (515)386-8494
Prv Phone: (515)386-4554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: (515)386-8494
Prv Phone: (515)386-4554

Invoice Number: **5678261**
Invoice Date: 09/26/2022
Location: 01
Work Order Number: 914996
Payment Type: Finance

Page: 1 of 3

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 2224 | H09570S730721 | 2829W | |

/PRI-C -F-0000338 Retail

COMPLAINT:

1. COMBINE SERVICE SPECIAL & CHECK PLATFORM & CORN HEAD.
SEPARATOR HRS: 1551

CORRECTION:

COMBINE SERVICE SPECIAL -- \$499.00
COMPLETED CHECK OF OPERATOR'S STATION. CHECKED ALL BELTS & CHAINS FOR WEAR & ALIGNMENT. ALSO ADJUSTED BELTS & CHAINS TO PROPER TENSION. CLEANED STONE TRAP. CHECKED OPERATION OF ELECTRIC CLUTCH. CHECKED ALL TIN WORK & STRESS POINTS INSIDE OF MACHINE FOR HOLES OR STRESS CRACKS. CHECKED ALL BEARINGS FOR LOOSENESS OR HEAT BUILD-UP AFTER WE RAN MACHINE. CHECKED OPERATION OF ALL HYDRAULIC FUNCTIONS. CHECKED ALL ELECTRICAL FUNCTIONS & BATTERY CONDITION. CLEANED ALL FILTERS OR REPLACED THEM AT CUSTOMER'S PREFERENCE. CHECKED FUEL SYSTEM FOR LEAKS & CLEANED SEDIMENT BOWL. CHECKED WATER PUMP FOR END PLAY & CHECKED ANTIFREEZE CONDITION. TOOK OIL SAMPLE & SENT IN FOR ANALYSIS. A COMPLETE INSPECTION LIST IS KEPT ON FILE AT OUR DEALERSHIP.

| | | | | |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|
| Labor: \$499.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$499.00 |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|

Gen2- Retail

COMPLAINT:

2. Repairs

CORRECTION:

- 1- Removed 1 broken rivet, rivet strip, and curtain on the rear of the chaffer frame.
- 2- Replaced variable drive belt and greased zerks.
- 3- Replaced lower wear seal on feeder house.
- 4- Replaced idler pulley on feeder house upper arm.
- 5- Removed reel pump. Removed bearing housing from the pump. Pressed bearing off the housing and pulley. Cleaned grease on bearing mount area and installed retaining compound. Pressed on bearings and reinstalled on pump.
- 6- Replaced lower chopper idler pulley.
- 7- Loosened tailings belt and removed pulley. Replaced tailings drive chain and idler block. Installed pulley and aligned. Removed tension bolt and cleaned treads. Reinstalled and set tension on the belt.
- 8- Removed 2 links on unload chain.
- 9- Loosened discharge beater belt. Removed pulley and hub. Removed right hand bearing. Left hand side was seized. Cut the inner race. Installed new bearings. Aligned and set collars. Reinstalled hub, pulley, and belt.
- 10- Adjusted all chains and belts. Greased everything that auto greaser doesn't do.
- 11- Changed hydraulic filters.
- 12- Looked over platform. Replaced drive pulley. Ran header control, all was working.

CONTINUED ON NEXT PAGE->



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: 4

Deliver To:

WARRANTY CUSTOMER
22728 141ST DRIVE
PERRY IA 50220

Bus Phone: 515-465-5681
Prv Phone:

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 515-386-8494
Prv Phone: 5153864554

Invoice Number: **10228464**
Invoice Date: 09/15/2020
Location: 01
Work Order Number: 522578
Payment Type: Account

Page: 1 of 2

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 1895 | H09570S730721 | 2829W | |

Wty2 Warranty

COMPLAINT:

02 Complaint: 2. Controller was missing, previous invoice 1336545, 11/15/19, 1878 hrs
Codes that occurred:
Failed part number: AXE66867
Cause: Controller failed
DTAC Case #:
DTAC Solutions:

CAUSE:

GOT NO JOY STICK FUNCTIONS & ACCESS COMMAND CENTER BY ARM REST/NO A/C & HEATER BLOWERS/ CORNER POST KEY ON WILL POP UP FOR FEW SEC & DISAPPEAR & COMMAND CENTER WILL LOCK UP & HAS NO COMBINE ICON, U HAVE TO PUSH BUTTONS IN ORDER ACCESS FUNCTION KEYS & SOME TIME IT WON'T WORK.
CAB CONTROLLER ISN'T WORKING CORRECTLY.

CORRECTION:

Diagnostics Performed: Checked ADU & 4 ? .001 address. Unplugged controllers LC1, LC2, RCU, SSU, tailings and moisture meter. No change except for corner post would flicker on/off. Ordered cab controller. The first time, it loaded 3/4 of the way on graph & failed. Tried 2 more times and it kept saying it couldn't find the controller. Changed active terminator, it still failed. Unplugged passive terminator and checked again. ADU was missing but ECU, CAB, LC1, LC2, RCU, and SSU was reading on my page. SSU was missing the command center. CDU never showed up. Read CAN hi/low, it never changed, always equaled 5 volts. Unplugged tailing and moisture meter, RCU, LC1, LC2, ECU, cornerport and armrest, volts always stayed at 5 volts. CDU would never show up on addresses. Installed a new corner post board and plugged everything back in. EDL would not connect. Completed voltage check and installed an old cab controller. Fan quit working but was getting power on both sides of the wake up circuit.

Repairs Performed: Installed new cab controller. All voltages were correct and the fan was working.

Tech XID:

Labor Breakdown:

Diagnostic: 4

Repair: 1.22

Clean up:

Travel:

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|------------------------|-----------------------------|-------------------------|----------------------|------------------------------|-----------|
| AH230755 | Vehicle Controller | 1.00 | 1,378.94 | \$1,378.94 | N |
| AH230755-CR | CORE for:Vehicle Controller | -1.00 | 100.00 | -\$100.00 | N |
| Miscellaneous | Description | Quantity | Net Price | Extended Price | Taxed Ind |
| FREIGHT01 | FREIGHT-LOC 01 | 1.00 | 18.75 | \$18.75 | N |
| Labor: \$626.16 | Parts: \$1,278.94 | OL&M: \$0.00 | Misc: \$18.75 | Sub-Total: \$1,923.85 | |

CONTINUED ON NEXT PAGE->



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

| |
|--|
| WARRANTY CUSTOMER 22728 141ST DRIVE PERRY IA 50220 |
| Bus Phone: 515-465-5681 |
| Prv Phone: |

| |
|---|
| ROGER CUSTER 1115 MCDUFFIE JEFFERSON IA 50129 |
| Bus Phone: 515-386-8494 |
| Prv Phone: 5153864554 |

| | |
|--------------------|-----------------|
| Invoice Number: | 10228464 |
| Invoice Date | 09/15/2020 |
| Location: | 01 |
| Work Order Number: | 522578 |
| Payment Type: | Account |
| Page: | 2 of 2 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 1895 | H09570S730721 | 2829W | |

| | |
|-----------------|--------------|
| Customer PO No: | |
| Tax Exempt No: | ONFILE |
| Advisor: | NIKKI NELSEN |

| | |
|---------------|-------------------|
| Labor: | \$626.16 |
| Parts: | \$1,278.94 |
| OL&M: | \$0.00 |
| Misc: | \$18.75 |
| Sales Tax: | \$0.00 |
| Total: | \$1,923.85 |

TERMS AND CONDITIONS

Received by:

Date:



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: 8851

Deliver To:

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: (515)386-8494
Prv Phone: (515)386-4554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: (515)386-8494
Prv Phone: (515)386-4554

Invoice Number: **5312081**
Invoice Date: 09/14/2021
Location: 01
Work Order Number: 810682
Payment Type: Finance

Page: 1 of 2

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 2037 | H09570S730721 | 2829W | |

Gen1- Retail

COMPLAINT:

1. Inspection
1412 sep

CAUSE:

CORRECTION:

- 1-Removed 2 rear grates to access 21/22 to remove tines. Installed discharge flight kits in those positions and reinstalled grates.
- 2-Removed 5 knives off the discharge beater and installed new knives.
- 3-Overhauled upper fan sheave. Installed new inner/outer sheave. Pressed shaft out of the housing. Pressed new bearing onto shaft/in housing. Pressed outer bearing. Installed on the machine. Installed inner sheave, belt, and outer sheave with new throw out bearing.
- 4-Changed reverser oil and filled to specification.
- 5- Took up load housing and bolts to grain tank. Removed auger. Replaced the housing, bearing for the auger and installed new bolts on hanger arm.
- 6- Flipped insert knives.
- 7-Loosened tailings belt to access tailings sprocket to tighten up jam bolts. Pulled pulley out to align better to rear pulley.
- 8-Replaced upper feederhouse belt.
- 9-Adjusted all other belts & chains. Greased chassis.
- 10-Adjusted gathering chains. Ran both heads on combine, set up for beans.
- 11-Removed half links on feeder slat chain/set tension.

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|------------|-------------------|----------|-----------|----------------|-----------|
| AH115833 | AIR FILTER | 1.00 | 59.53 | \$59.53 | N |
| AH219095 | TUBE | 1.00 | 680.44 | \$680.44 | N |
| AH219961 | Flight Kit | 1.00 | 418.74 | \$418.74 | N |
| AH219962 | Repair Kit | 1.00 | 180.78 | \$180.78 | N |
| AH222225 | Filter Element | 1.00 | 140.41 | \$140.41 | N |
| AH225971 | HALF SHEAVE | 1.00 | 412.40 | \$412.40 | N |
| AH229175 | Throw-Out Bearing | 1.00 | 39.21 | \$39.21 | N |
| H161051 | PULLEY | 1.00 | 346.87 | \$346.87 | N |
| H161055 | Shaft | 1.00 | 514.55 | \$514.55 | N |
| H174755 | BOLT | 4.00 | 1.52 | \$6.08 | N |
| H202621 | STRIP | 5.00 | 85.11 | \$425.55 | N |
| H209507 | V-BELT | 1.00 | 302.42 | \$302.42 | N |
| JD10384 | BEARING | 1.00 | 43.46 | \$43.46 | N |
| JD9268 | BALL BEARING | 1.00 | 24.18 | \$24.18 | N |

CONTINUED ON NEXT PAGE->



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: 8851

Deliver To:

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: (515)386-8494
Prv Phone: (515)386-4554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: (515)386-8494
Prv Phone: (515)386-4554

Invoice Number: **5312081**
Invoice Date: 09/14/2021
Location: 01
Work Order Number: 810682
Payment Type: Finance

Page: 2 of 2

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 2037 | H09570S730721 | 2829W | |

| Miscellaneous | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---------------|------------------------------------|----------|-----------|----------------|-----------|
| JD9459 | BALL BEARING | 1.00 | 18.46 | \$18.46 | N |
| RE504836 | OIL FILTER | 1.00 | 16.28 | \$16.28 | N |
| TY26408 | HD460 Synthetic Reverser Oil - Qt. | 2.00 | 24.59 | \$49.18 | Y |
| SERVCALL01 | SERVICE CALL-LOC 01 | 2.00 | 125.00 | \$250.00 | N |

Miscellaneous Charges:

Service Supplies & Environmental Disposal \$169.85
Diagnostic Technology \$10.00

Labor: \$3,266.40 Parts: \$3,678.54 OL&M: \$0.00 Misc: \$429.85 Sub-Total: \$7,374.79

Finance Information

Customer PO No:
Tax Exempt No: X
Advisor: NIKKI NELSEN

Type: Farm Plan Auth No: 905262
Merchant No: 36000098
Card No: xxxxxxxxxxxx4703
Bill Code: 784 - PERFORMAX INSPECTION -
Credit Plan: 11487 - ~~SECURE~~ 120 DAYS NO
PAYMENTS/NO INTEREST

Labor: \$3,266.40
Parts: \$3,678.54
OL&M: \$0.00
Misc: \$429.85
Sales Tax: \$244.66
Total: \$7,619.45

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:



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: 8851

Deliver To:

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 515-386-8494
Prv Phone: 5153864554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 515-386-8494
Prv Phone: 5153864554

Invoice Number: **10228466**
Invoice Date: 09/15/2020
Location: 01
Work Order Number: 522578
Payment Type: Finance

Page: 1 of 2

| | | | | |
|------------------|-------|----------------|--------|-----------|
| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
| JOHN DEERE 9570S | 1895 | H09570S730721 | 2829W | |

Gen1- Retail

COMPLAINT:

- 1. Van Wall S and STS

CAUSE:

CHECK OVER & REPAIR WORN OR DAMAGE PARTS

CORRECTION:

Replaced the batteries, cleaned cables, and lubed.
Adjusted all the belts and chains.
Shortened feeder drive chain.
Cut and removed clean grain tension bolt. Straightened elevator boot where tension bolt goes. Set tension.
Replace all 3 rear shoe auger bearings.
Hooked up heads and checked functions, all okay.
Reinstalled shields.
Marked sickle sections that needed replaced. Customer will complete the repair.

| <u>PartNumber</u> | <u>Description</u> | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|----------------------------------|-----------------|------------------|-----------------------|------------------|
| 19M8241 | CAP SCREW | 1.00 | 2.56 | \$2.56 | N |
| AH163056 | BEARING HOUSING | 3.00 | 49.94 | \$149.82 | N |
| H154731 | V-BELT | 1.00 | 42.04 | \$42.04 | N |
| TY25879A | 12V Group 31 CCA 925 Wet Battery | 2.00 | 168.91 | \$337.82 | N |
| <u>Miscellaneous</u> | <u>Description</u> | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
| FREIGHT01 | FREIGHT-LOC 01 | 1.00 | 16.78 | \$16.78 | N |
| SVCINSPECT | SERVICE INSPECTION CERTIFICATE | 1.00 | -389.00 | -\$389.00 | N |

Labor: \$2,167.11 Parts: \$532.24 OL&M: \$0.00 Misc: -\$372.22 Sub-Total: \$2,327.13

Gen3- Retail

COMPLAINT:

- 3. Missing functions in cab.

CAUSE:

CORRECTION:

CONTINUED ON NEXT PAGE->



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: 8851

Deliver To:

SERVICE INVOICE

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 515-386-8494
Prv Phone: 5153864554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 515-386-8494
Prv Phone: 5153864554

Invoice Number: **10228466**
Invoice Date: 09/15/2020
Location: 01
Work Order Number: 522578
Payment Type: Finance

Page: 2 of 2

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 1895 | H09570S730721 | 2829W | |

Multiple functions in the cab were not working. Arm rest functions, multi-function handle, or HVAC controls not working. Checked CAN voltages and some of the CAN voltages were off. Started to unplug the controllers one by one and found that nothing in the cab changed the cab voltages. Unplugged the AMS equipment in the cab and nothing changed. Unplugged the receiver and CAN voltage went to specification. If I left the receiver off everything in the cab worked. Customer will have receiver sent off to have checked and fixed.

Miscellaneous Charges:

| | |
|---|----------|
| Service Supplies & Environmental Disposal | \$141.28 |
| Diagnostic Technology | \$10.00 |

Labor: **\$549.75** Parts: **\$0.00** OL&M: **\$0.00** Misc: **\$151.28** Sub-Total: **\$701.03**

Finance Information

Customer PO No:
Tax Exempt No: X
Advisor: NIKKI NELSEN

Type: Farm Plan Auth No: 719855
Merchant No: 36000098
Card No: xxxxxxxxxxxx4703
Bill Code: 784 - PERFORMAX INSPECTION -
Credit Plan: 11459 - COMPANYMENTS/NO INTEREST
WAIVER UNTIL JANUARY 1,
2021

Labor: \$2,716.86
Parts: \$532.24
OL&M: \$0.00
Misc: -\$220.94
Sales Tax: \$200.78
Total: \$3,228.94

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:



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: 8851

Deliver To:

SERVICE INVOICE

| |
|---|
| ROGER CUSTER 1115 MCDUFFIE JEFFERSON IA 50129 |
| Bus Phone: 515-386-8494 Prv Phone: 5153864554 |

| |
|---|
| ROGER CUSTER 1115 MCDUFFIE JEFFERSON IA 50129 |
| Bus Phone: 515-386-8494 Prv Phone: 5153864554 |

| | |
|------------------------|----------------|
| Invoice Number: | 1278762 |
| Invoice Date | 09/18/2019 |
| Location: | 01 |
| Work Order Number: | 459891 |
| Payment Type: | Account |
| Page: | 1 of 2 |

| | | | | |
|------------------|-------|----------------|--------|-----------|
| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
| JOHN DEERE 9570S | 1736 | H09570S730721 | 2829W | |

Gen1- Retail

COMPLAINT:

1. Inspection
1194 sep

**If paid by 10/3/19, a discount of \$230.51 will be applied, making total payment \$4,878.77

CORRECTION:

SHIMMED THE UNLOAD SHIELD FOR DRIVE BELTS, SINCE IT WAS KICKING ONE OF THE OFF. ADDED WASHER & PITCHED BRACKET TO KEEP THE BELTS IN PLACE. REPLACED IDLER PULLEY ON VARIABLE DRIVE BELT. REPLACED INNER PULLEY ON ACCELERATOR. HAD TO REMOVE FRONT SHIELD/LOCK RING & SLIDE OUT ARM TO ACCESS BOLT & REASSEMBLE. REMOVED BUDDY SEAT HOUSING, REROUTE THE AIR TEMPERATURE HARNESS AWAY FROM THE INNER CAB FILTER & BUTT CONNECTED THE 2 WIRES, ONE WAS BROKE OFF & WAS CLOSE TO BREAKING.

LIFTED ENGINE TOP PANEL & REMOVED THE INNER PANEL TO ACCESS THE TURBO LINKAGE. REPLACED IT DUE TO WORN BALL ENDS. REINSTALLED FLOOR PANEL & LOWERED LID BACK DOWN. ADDED 1.5 GALLON TO COOLANT TANK. LOOSENED SHOE BELT & REMOVED THE BELT OFF THE SHAKER PULLEY. LOOSENED FAN BELT & REPLACED INNER SHEAVE. REASSEMBLED FAN DRIVE. REPLACED CAM BEARINGS & PITMAN BEARINGS. ALIGNED AND SET COLLARS. REINSTALLED PULLEY & BELT, SET TENSION.

REMOVED BELTS TO GET TO CHOPPER JACKSHAFT BEARING. LOOSENED NUTS ON BOTH ENDS OF PULLEY. USED PULLER TO POP OFF THE OUTER. USED ALLEN WRENCH TO LOOSEN SET SCREW ON INNER SO IT WOULDN'T SCRATCH THE SHAFT. RIGGED HOLLOW BORE CYLINDER & ADAPTER TUBE. SCREWED BOLT & PULLED OUT JUST ENOUGH THAT IT POPPED LOOSE THE INNER PULLEY. REMOVED THE KEY & LOCK COLLAR. USED HYDRAULIC PULLER TO REMOVE BEARING. CLEANED BORE & SHAFT. ASSEMBLED NEW BEARINGS ON SHAFT TO THE HOUSING. REINSTALLED BELTS & ADJUSTED TENSION.

ADJUSTED ALL THE OTHER BELTS & CHAINS. GREASED WHAT THE AUTO LUBE DOESN'T GREASE.

HOOKE UP TO PLATFORM & STRAIGHTENED THE CUTTER BAR RIGHT IN THE MIDDLE OF THE HEAD. RAN ALL FUNCTIONS. LOWERED FEEDER HOUSE & REPLACED O-RINGS ON HEADER LIFT VALVE 90 DEGREE FITTING.

****Your Service Technician was Jared Sharr

Thank you-
We appreciate your business - Jared Sharr

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|------------|--------------|----------|-----------|----------------|-----------|
| AH125975 | BALL BEARING | 4.00 | 84.60 | \$338.40 | N |
| AH150900 | IDLER | 1.00 | 72.70 | \$72.70 | N |

CONTINUED ON NEXT PAGE->



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: 8851

Deliver To:

SERVICE INVOICE

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 515-386-8494
Prv Phone: 5153864554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 515-386-8494
Prv Phone: 5153864554

Invoice Number: **1278762**
Invoice Date: 09/18/2019
Location: 01
Work Order Number: 459891
Payment Type: Account

Page: 2 of 2

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 1736 | H09570S730721 | 2829W | |

| | | Quantity | Net Price | Extended Price | Taxed Ind |
|----------------------|---------------------------------|----------|-----------|----------------|-----------|
| AH170744 | BALL BEARING | 2.00 | 95.91 | \$191.82 | N |
| AH204389 | IDLER | 1.00 | 95.25 | \$95.25 | N |
| AH229175 | Throw-Out Bearing | 1.00 | 39.84 | \$39.84 | N |
| AL14674 | Eccentric Locking Collar | 2.00 | 14.22 | \$28.44 | N |
| AXE61820 | Ball Bearing | 2.00 | 37.97 | \$75.94 | N |
| H161051 | PULLEY | 1.00 | 354.16 | \$354.16 | N |
| R26375 | O-RING | 1.00 | 1.88 | \$1.88 | N |
| RE535990 | Linkage | 1.00 | 494.70 | \$494.70 | N |
| T77857 | O-RING | 1.00 | 1.41 | \$1.41 | N |
| TY25744 | Synthetic Grease | 2.00 | 10.23 | \$20.46 | Y |
| TY26576 | Cool Gard II Pre-Mix - 2.5 Gal. | 1.00 | 32.48 | \$32.48 | Y |
| <u>Miscellaneous</u> | <u>Description</u> | | | | |
| SERVCALL01 | SERVICE CALL-LOC 01 | 1.00 | 125.00 | \$125.00 | N |

Miscellaneous Charges:

Service Supplies & Environmental Disposal \$148.86
Diagnostic Technology \$10.00

Labor: **\$2,862.74** Parts: **\$1,747.48** OL&M: **\$0.00** Misc: **\$283.86** Sub-Total: **\$4,894.08**

Customer PO No:
Tax Exempt No: X
Advisor: ZACH MUTCHLER

Labor: \$2,862.74
Parts: \$1,747.48
OL&M: \$0.00
Misc: \$283.86
Sales Tax: \$215.20

Total: \$5,109.28

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:



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: 8851

Deliver To:

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

Invoice Number: **1035215**
Invoice Date: 11/13/2018
Location: 01
Work Order Number: 410951
Payment Type: Finance

Page: 1 of 2

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 1754 | H09570S730721 | 2829W | |

Gen1- Retail

COMPLAINT:

- 1. SC Unload damage

**EMAILED A COPY OF THIS INVOICE TO MARK WOLTERMAN

CAUSE:

CORRECTION:

Grain cart had hit the combine unloading auger and bent the auger tube, auger, and fold cylinder. Used crane to hold the unloading auger while getting the grain cart away from the combine. Tried to get the pins loose on the swing cylinder but it was so twisted that it was always binding. Cut cylinder in half with sawzall. Installed new swing cylinder and bled it out. Removed outer tube and auger. Installed tube and auger. Routed wiring to light. Installed new end boot and grain saver door. Test ran machine and all was working properly. Topped off hydraulic oil.

****Your Service Technician was Alex Meyers

Thank you-
We appreciate your business - Jared Sharr

| <u>PartNumber</u> | <u>Description</u> | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|-------------------------------|-----------------|------------------|-----------------------|------------------|
| 14M7298 | Flange Nut 8mm | 6.00 | 0.76 | \$4.56 | N |
| 14M7400 | Lock Nut 10mm | 32.00 | 1.24 | \$39.68 | N |
| 19M7804 | Flange Bolt 10 x 40mm Gr 10.9 | 20.00 | 1.67 | \$33.40 | N |
| AH173595 | AUGER | 1.00 | 1,027.46 | \$1,027.46 | N |
| AH176382 | Hydraulic Cylinder | 1.00 | 635.84 | \$635.84 | N |
| AH221740 | BRACKET | 1.00 | 104.38 | \$104.38 | N |
| AH221974 | DOOR | 1.00 | 128.17 | \$128.17 | N |
| AXE26707 | Housing - 21.5' | 1.00 | 1,218.90 | \$1,218.90 | N |
| H208971 | BOOT | 1.00 | 93.22 | \$93.22 | N |
| H81330 | ISOLATOR | 1.00 | 15.53 | \$15.53 | N |
| <u>Miscellaneous</u> | <u>Description</u> | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
| FREIGHT01 | FREIGHT-LOC 01 | 1.00 | 5.94 | \$5.94 | N |
| SERVCALL01 | SERVICE CALL-LOC 01 | 1.00 | 125.00 | \$125.00 | N |

Miscellaneous Charges:

CONTINUED ON NEXT PAGE->



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: 8851

Deliver To:

SERVICE INVOICE

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

Invoice Number: **1035215**
Invoice Date: 11/13/2018
Location: 01
Work Order Number: 410951
Payment Type: Finance

Page: 2 of 2

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 1754 | H09570S730721 | 2829W | |

| | |
|---|---------|
| Service Supplies & Environmental Disposal | \$61.61 |
| Diagnostic Technology | \$10.00 |

Labor: **\$1,184.88** Parts: **\$3,301.14** OL&M: **\$0.00** Misc: **\$202.55** Sub-Total: **\$4,688.57**

Finance Information

Customer PO No:
Tax Exempt No: X
Advisor: NIKKI NELSEN

Type: Farm Plan Auth No: 918861
Merchant No: 36000098
Card No: xxxxxxxxxxxx4703
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 11413 - 120 DAYS NO PAYMENTS/NO INTEREST

Labor: \$1,184.88
Parts: \$3,301.14
OL&M: \$0.00
Misc: \$202.55
Sales Tax: \$87.96

Total: \$4,776.53

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:



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: 8851

Deliver To:

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

Invoice Number: **992022**
Invoice Date: 09/28/2018
Location: 01
Work Order Number: 402310
Payment Type: Finance

Page: 1 of 2

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 1609 | H09570S730721 | 2829W | |

Gen1- Retail

COMPLAINT:

1. Valve stack block cracked

CORRECTION:

Unhooked hoses and wiring from the main hydraulic block. Removed all fittings and solenoids, installed in new block with new o-rings. Installed new block on combine and hooked up lines and wiring. Topped of hydraulic oil and ran machine. Cleaned off oil mess and ran all functions to check for leaks, no leaks.

****Your Service Technician was Alex Meyers

Thank you-
We appreciate your business - Jared Sharr

| <u>PartNumber</u> | <u>Description</u> | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|-----------------------|-----------------|------------------|-----------------------|------------------|
| 51M7041 | O-RING | 1.00 | 1.86 | \$1.86 | N |
| AH218993 | Seal Kit | 1.00 | 13.85 | \$13.85 | N |
| AH218994 | Seal Kit | 7.00 | 23.00 | \$161.00 | N |
| AH219057 | Valve Stack | 1.00 | 1,839.27 | \$1,839.27 | N |
| AR69444B | 5 GAL HY-GARD | 1.00 | 71.95 | \$71.95 | Y |
| R26448 | O-RING | 7.00 | 1.51 | \$10.57 | N |
| R26906 | O-RING | 2.00 | 2.22 | \$4.44 | N |
| R28782 | O-RING | 4.00 | 1.21 | \$4.84 | Y |
| R96705 | Fitting Plug | 1.00 | 5.21 | \$5.21 | N |
| T77613 | O-RING | 7.00 | 1.37 | \$9.59 | N |
| T77814 | O-RING | 1.00 | 1.27 | \$1.27 | Y |
| T77932 | O-RING | 2.00 | 1.60 | \$3.20 | Y |
| TY26633 | All-Purpose Degreaser | 5.00 | 3.29 | \$16.45 | Y |
| <u>Miscellaneous</u> | <u>Description</u> | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
| FREIGHT01 | FREIGHT-LOC 01 | 1.00 | 60.48 | \$60.48 | N |

Miscellaneous Charges:

| | |
|---|---------|
| Service Supplies & Environmental Disposal | \$26.44 |
| Diagnostic Technology | \$10.00 |

CONTINUED ON NEXT PAGE->



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: 8851

Deliver To:

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

Invoice Number: **992022**
Invoice Date: 09/28/2018
Location: 01
Work Order Number: 402310
Payment Type: Finance

Page: 2 of 2

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 1609 | H09570S730721 | 2829W | |

Labor: \$508.43 Parts: \$2,143.50 OL&M: \$0.00 Misc: \$96.92 Sub-Total: \$2,748.85

| Customer Information | | Finance Information | | Summary | |
|----------------------|------------|---------------------|------------------|---------------|-------------------|
| Customer PO No: | | Type: | Farm Plan | Auth No: | 573449 |
| Tax Exempt No: | X | Merchant No: | 36000098 | Labor: | \$508.43 |
| Advisor: | KENT WOLFE | Card No: | xxxxxxxxxxxx4703 | Parts: | \$2,143.50 |
| | | Bill Code: | 120 - PARTS | OL&M: | \$0.00 |
| | | Credit Plan: | 249 - PURCHASE | Misc: | \$96.92 |
| | | | | Sales Tax: | \$44.98 |
| | | | | Total: | \$2,793.83 |

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:



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: 8851

Deliver To:

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

Invoice Number: **970940**
Invoice Date: 09/10/2018
Location: 01
Work Order Number: 393380
Payment Type: Account

Page: 1 of 3

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 1573 | H09570S730721 | 2829W | |

Gen1- Retail

COMPLAINT:

1. Inspection
1077 SEP

**If paid by 10/10/18, a discount of \$369.43 will be applied, making total payment \$7,519.32

CAUSE:

CORRECTION:

COMBINE SERVICE SPECIAL -- \$289.00
COMPLETED CHECK OF OPERATOR'S STATION. CHECKED ALL BELTS & CHAINS FOR WEAR & ALIGNMENT. ALSO ADJUSTED BELTS & CHAINS TO PROPER TENSION. CLEANED STONE TRAP. CHECKED OPERATION OF ELECTRIC CLUTCH. CHECKED ALL TIN WORK & STRESS POINTS INSIDE OF MACHINE FOR HOLES OR STRESS CRACKS. CHECKED ALL BEARINGS FOR LOOSENESS OR HEAT BUILD-UP AFTER WE RAN MACHINE. CHECKED OPERATION OF ALL HYDRAULIC FUNCTIONS. CHECKED ALL ELECTRICAL FUNCTIONS & BATTERY CONDITION. CLEANED ALL FILTERS OR REPLACED THEM AT CUSTOMER'S PREFERENCE. CHECKED FUEL SYSTEM FOR LEAKS & CLEANED SEDIMENT BOWL. CHECKED WATER PUMP FOR END PLAY & CHECKED ANTIFREEZE CONDITION. TOOK OIL SAMPLE & SENT IN FOR ANALYSIS. WASHED MACHINE. CLEANED OUT CAB & ENGINE COMPARTMENT. WASHED OUT RADIATOR. INSPECTED HEADS THAT CAME IN WITH THE COMBINE. A COMPLETE INSPECTION LIST IS KEPT ON FILE AT OUR DEALERSHIP.

ADDITIONAL REPAIRS ABOVE AND BEYOND SERVICE SPECIAL:

REMOVED 2ND BELT, IDLER ARM, AND DUAL BELT. LOOSENED SHOE BELT. REPLACED ACCELERATOR BELT. PULLED OFF PULLEY ON PRIMARY SHAFT AND RAISED UPPER FEEDER HOUSE BELT. REMOVED BRUSH MODULE & ELECTRIC CLUTCH. PRESSED OFF HUB & INSTALLED NEW HUB. REMOVED AND REPLACED SHAFT AND LOCK TIGHT NUT ON ELECTRIC CLUTCH. SET LOCK COLLAR ON NEW BEARING & REASSEMBLED ALL PARTS. REPLACED 2ND BELT AND PUT ARM BACK ON WITH NEW COTTER KEY. INSTALLED DUAL BELT & SET TENSION. REPLACED CLEAN GRAIN DOOR. LOOSENED CLEAN GRAIN TENSION & REPLACED LOWER 2 PULLEYS, SET TENSION. SHORTENED FEEDER HOUSE DRIVE CHAIN AND SET TENSION. LOOSENED UNLOAD CHAIN & REMOVED GUIDE. FLIPPED CHAIN UP OUT OF THE WAY, REMOVE UNLOAD BOOT, AND PULLED OUT THE OUTER AUGER. SLID OUT INNER AUGER, SPLINES WERE SHOT. INSTALLED NEW INNER AUGER & FOLDED OUT AUGER. REMOVED THE ELBOW GEAR BOX TO REBUILD & SET BACK IN. REMOVED VERTICAL AUGER, SPLINE ON GEAR BOX WAS SHOT THERE TOO. REBUILT IT & NEW VERTICAL AUGER, SET BACK IN. TIMED INNER AUGERS. SLID IN OUTER & FINISHED REASSEMBLY, SET CHAIN TENSION. ADJUSTED ALL OTHER BELTS AND CHAINS. GREASED & INSTALLED SHIELDS ON RIGHT HAND SIDE.

CORN HEAD
CORN HEAD WAS GOOD, CHECKED GEAR BOX GREASE.

PLATFORM

CONTINUED ON NEXT PAGE->



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: 8851

Deliver To:

SERVICE INVOICE

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

Invoice Number: **970940**
Invoice Date: 09/10/2018
Location: 01
Work Order Number: 393380
Payment Type: Account

Page: 2 of 3

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 1573 | H09570S730721 | 2829W | |

3 SECTIONS WERE BROKEN AND 2 AUGER FINGERS ON AUGER RIGHT HAND SIDE, CUSTOMER WILL MAKE THOSE REPAIRS. ADJUSTED CUTTER BAR IN 2 SPOTS THAT WERE BENT.

****Your Service Technician was Jeff Sparks

Thank you-
We appreciate your business - Jared Sharr

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|------------|----------------------------|----------|-----------|----------------|-----------|
| 11M7021 | COTTER PIN | 1.00 | 0.30 | \$0.30 | N |
| 24H1533 | SHIM | 2.00 | 3.13 | \$6.26 | N |
| 26H105 | SHAFT KEY | 1.00 | 2.43 | \$2.43 | N |
| AH112435 | Horizontal Unload Auger | 1.00 | 660.10 | \$660.10 | N |
| AH115833 | AIR FILTER | 1.00 | 57.87 | \$57.87 | N |
| AH138426 | DOOR | 1.00 | 144.21 | \$144.21 | N |
| AH146840 | Vertical Unload Auger | 1.00 | 498.75 | \$498.75 | N |
| AH222225 | Filter Element | 1.00 | 123.91 | \$123.91 | N |
| AH225937 | Straw Chopper Blade Kit | 4.00 | 125.88 | \$503.52 | N |
| AH90963 | SEAL | 1.00 | 28.46 | \$28.46 | N |
| AH94450 | IDLER | 2.00 | 51.24 | \$102.48 | N |
| AH96585 | Ball Bearing | 2.00 | 23.90 | \$47.80 | N |
| AH98118 | SEAL | 2.00 | 10.31 | \$20.62 | N |
| AN71222 | ADAPTER FI | 2.00 | 8.91 | \$17.82 | N |
| DE18970 | BEARING | 2.00 | 64.33 | \$128.66 | N |
| DE31419 | Bevel Gear Drive | 1.00 | 172.45 | \$172.45 | N |
| H149361 | LOCK NUT | 1.00 | 3.43 | \$3.43 | N |
| H154723 | V-BELT | 1.00 | 88.91 | \$88.91 | N |
| H202801 | SHAFT | 1.00 | 844.91 | \$844.91 | N |
| H215085 | Lower Vertical Auger Shaft | 1.00 | 143.52 | \$143.52 | N |
| H236500 | HUB | 1.00 | 561.79 | \$561.79 | N |
| H99613 | SPACER | 2.00 | 12.34 | \$24.68 | N |
| HXE95511 | V-Belt | 1.00 | 121.61 | \$121.61 | N |
| JD8524 | Ball Bearing | 2.00 | 19.18 | \$38.36 | N |
| JD8579 | Eccentric Locking Collar | 1.00 | 16.66 | \$16.66 | N |
| JD9339 | BALL BEARING | 1.00 | 35.00 | \$35.00 | N |
| RE504836 | OIL FILTER | 1.00 | 14.85 | \$14.85 | N |

CONTINUED ON NEXT PAGE->



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: 8851

Deliver To:

SERVICE INVOICE

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

Invoice Number: **970940**
Invoice Date: 09/10/2018
Location: 01
Work Order Number: 393380
Payment Type: Account

Page: 3 of 3

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 1573 | H09570S730721 | 2829W | |

| Miscellaneous | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---------------|--------------------------------|----------|-----------|----------------|-----------|
| RE522878 | Filter Element | 1.00 | 26.35 | \$26.35 | N |
| RE541922 | Filter Element | 1.00 | 27.84 | \$27.84 | N |
| TY25744 | Synthetic Grease | 1.00 | 9.99 | \$9.99 | Y |
| TY26408 | Synthetic HD460 Gear Oil - Qt. | 2.00 | 21.43 | \$42.86 | Y |
| SERVCALL01 | SERVICE CALL-LOC 01 | 1.00 | 125.00 | \$125.00 | N |

Miscellaneous Charges:

Service Supplies & Environmental Disposal \$149.35
Diagnostic Technology \$10.00

Labor: \$2,872.12 Parts: \$4,516.40 OL&M: \$0.00 Misc: \$284.35 Sub-Total: \$7,672.87

INVOICE CONTAINS \$35.02 DISCOUNT

Customer PO No:
Tax Exempt No: X
Advisor: NIKKI NELSEN

Labor: \$2,872.12
Parts: \$4,516.40
OL&M: \$0.00
Misc: \$284.35
Sales Tax: \$215.88
Total: \$7,888.75

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:



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: 8851

Deliver To:

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

Invoice Number: **670645**
Invoice Date: 09/12/2017
Location: 01
Work Order Number: 137173
Payment Type: Account

Page: 1 of 3

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 1412 | H09570S730721 | 2829W | |

Service Reminders:

Gen1- Retail

COMPLAINT:

1. Inspection
963 SEP

CAUSE:

CORRECTION:

COMBINE SERVICE SPECIAL -- \$289.00

COMPLETED CHECK OF OPERATOR'S STATION. CHECKED ALL BELTS & CHAINS FOR WEAR & ALIGNMENT. ALSO ADJUSTED BELTS & CHAINS TO PROPER TENSION. CLEANED STONE TRAP. CHECKED OPERATION OF ELECTRIC CLUTCH. CHECKED ALL TIN WORK & STRESS POINTS INSIDE OF MACHINE FOR HOLES OR STRESS CRACKS. CHECKED ALL BEARINGS FOR LOOSENESS OR HEAT BUILD-UP AFTER WE RAN MACHINE. CHECKED OPERATION OF ALL HYDRAULIC FUNCTIONS. CHECKED ALL ELECTRICAL FUNCTIONS & BATTERY CONDITION. CLEANED ALL FILTERS OR REPLACED THEM AT CUSTOMER'S PREFERENCE. CHECKED FUEL SYSTEM FOR LEAKS & CLEANED SEDIMENT BOWL. CHECKED WATER PUMP FOR END PLAY & CHECKED ANTIFREEZE CONDITION. TOOK OIL SAMPLE & SENT IN FOR ANALYSIS. WASHED MACHINE. CLEANED OUT CAB & ENGINE COMPARTMENT. WASHED OUT RADIATOR. INSPECTED HEADS THAT CAME IN WITH THE COMBINE. A COMPLETE INSPECTION LIST IS KEPT ON FILE AT OUR DEALERSHIP.

ADDITIONAL REPAIRS ABOVE AND BEYOND SERVICE SPECIAL:

FUEL SENDER WAS NOT WORKING, FOUND MICE HAD CHEWED WIRES OFF. CUT BACK TO GOOD WIRES & FIXED WITH BUTT SPLICE CONNECTORS. REPLACED RIGHT HAND FLASHER BULB. CHARGED A/C & ADDED DYE. LOOSENED DISCHARGE BELT & REPLACED LOWER CHOPPER BELT, UPPER CHOPPER, & UNLOAD BELT SET. DRILLED NEW HOLE FOR BELT GUIDE TO KEEP BELT FROM WORKING PAST GUIDE. STRAIGHTENED SLAT BAR ON FEEDER HOUSE CHAIN. USED MINI CHAIN HOIST & REPLACED COTTER KEY & GUIDE ON FEEDER HOUSE TENSION BOLT, SET TENSION. LOOSENED & REPLACED GUIDE ON 2ND TENSION BOLT. LOOSENED SHOE BELT/JAM CLEANING FAN & REPLACED INNER SHEAVE ON CLEANING FAN & THROW BEARING, REASSEMBLED. REPLACED LOWER FEEDER HOUSE WEAR SEAL. REPLACED MASS PAD. CHANGED HYDRAULIC, CAB AIR, ENGINE AIR, AND FUEL FILTERS. ADJUSTED ALL CHAINS AND BELTS. GREASED MACHINE.

REPLACED SCV COUPLER PSI SIDE ON 8230.

REPLACED WHEEL SPEED SENSOR O-RING ON 4450.

PLATFORM - STRAIGHTENED CUTTER BAR ON LEFT SIDE OF MIDDLE 1/3 WAY OVER. RAN HEAD AND COULDN'T GET PSI SET ON RIGHT HAND SIDE OR SPEED UP THE HEADER FUNCTION. DOWNLOADED SOFTWARE - ECU, LC1, LC2, RCU1, CAB, CDC, ADU, HMM, & SSU. ALL PASSED BUT SSU WAS THROWING CODES 1807.14/523824.21. FOUND SOLUTION 87833. CHANGED SSU 96 - 0 TO 1, STILL WOULDN'T GO OFF. RELOADED SOFTWARE & PROGRAMMED AGAIN. PASSED & CHECKED 96, IT SHOWED 1.

****Your Service Technician was Jeff Sparks



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

SERVICE INVOICE

Invoice To Account No: 8851

Deliver To:

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

Invoice Number: **670645**
Invoice Date: 09/12/2017
Location: 01
Work Order Number: 137173
Payment Type: Account

Page: 2 of 3

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 1412 | H09570S730721 | 2829W | |

Service Reminders:

Thank you-
We appreciate your business - Jared Sharr

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---------------|---------------------|----------|-----------|----------------|-----------|
| 11M7021 | COTTER PIN | 1.00 | 0.30 | \$0.30 | N |
| 11M7028 | COTTER PIN | 1.00 | 0.33 | \$0.33 | N |
| AD2062R | BULB | 2.00 | 2.86 | \$5.72 | N |
| AH115833 | AIR FILTER | 1.00 | 62.61 | \$62.61 | N |
| AH128449 | Hydraulic Filter | 3.00 | 55.35 | \$166.05 | N |
| AH160080 | BELT SET | 1.00 | 112.73 | \$112.73 | N |
| AH164349 | BRACKET | 1.00 | 147.17 | \$147.17 | N |
| AH212295 | Filter Element | 1.00 | 96.11 | \$96.11 | N |
| AH222225 | Filter Element | 1.00 | 147.39 | \$147.39 | N |
| AH229175 | Throw-Out Bearing | 1.00 | 53.42 | \$53.42 | N |
| H129208 | PIVOT | 1.00 | 3.81 | \$3.81 | N |
| H161051 | PULLEY | 1.00 | 325.22 | \$325.22 | N |
| H170141 | PIVOT | 1.00 | 8.40 | \$8.40 | N |
| H203071 | SEAL | 1.00 | 88.25 | \$88.25 | N |
| H220870 | FILTER | 1.00 | 49.88 | \$49.88 | N |
| H235564 | V-BELT | 1.00 | 182.51 | \$182.51 | N |
| HXE15671 | V-BELT | 1.00 | 126.57 | \$126.57 | N |
| R375R | O-RING | 1.00 | 1.10 | \$1.10 | Y |
| RE12181 | Ground Speed Sensor | 1.00 | 53.36 | \$53.36 | N |
| RE504836 | OIL FILTER | 1.00 | 14.85 | \$14.85 | N |
| RE522878 | Filter Element | 1.00 | 30.39 | \$30.39 | N |
| RE541922 | Filter Element | 1.00 | 32.95 | \$32.95 | N |
| RE577560 | Breakaway Coupler | 1.00 | 94.80 | \$94.80 | N |
| TY15949 | R134a Refrigerant | 3.00 | 12.57 | \$37.71 | Y |
| Miscellaneous | Description | Quantity | Net Price | Extended Price | Taxed Ind |
| SERVCALL01 | SERVICE CALL-LOC 01 | 1.00 | 125.00 | \$125.00 | N |

Miscellaneous Charges:

Service Supplies & Environmental Disposal \$127.10
Diagnostic Technology \$10.00

Labor: \$2,444.15 Parts: \$1,841.63 OL&M: \$0.00 Misc: \$262.10 Sub-Total: \$4,547.88



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: 8851

Deliver To:

SERVICE INVOICE

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

Invoice Number: 670645
Invoice Date: 09/12/2017
Location: 01
Work Order Number: 137173
Payment Type: Account

Page: 3 of 3

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 1412 | H09570S730721 | 2829W | |

Service Reminders:

Customer PO No:
Tax Exempt No: X
Advisor: NIKKI NELSEN

| | |
|-------------------|-------------------|
| Labor: | \$2,444.15 |
| Parts: | \$1,841.63 |
| OL&M: | \$0.00 |
| Misc: | \$262.10 |
| Sales Tax: | \$183.41 |
| Total: | \$4,731.29 |

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:



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: 8851

Deliver To:

SERVICE INVOICE

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

Invoice Number: **1024606**
Invoice Date: 10/31/2018
Location: 01
Work Order Number: 410136
Payment Type: Finance

Page: 1 of 2

| | | | | |
|------------------|-------|----------------|--------|-----------|
| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
| JOHN DEERE 9570S | 1706 | H09570S730721 | 2829W | |

Gen1- Retail

COMPLAINT:

1. SC ECU 2795.07

CORRECTION:

Customer complained of ECU code. Removed engine covers and tried to turn the turbo actuator. Found it to be stuck. Removed and replaced actuator. Calibrated actuator. Operated machine and tested.

****Your Service Technician was Todd Mayer

Thank you-
We appreciate your business - Jared Sharr

| <u>PartNumber</u> | <u>Description</u> | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|---------------------|-----------------|------------------|-----------------------|------------------|
| RM100084 | Actuator Reman | 1.00 | 953.13 | \$953.13 | N |
| <u>Miscellaneous</u> | <u>Description</u> | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
| SERVCALL01 | SERVICE CALL-LOC 01 | 1.00 | 125.00 | \$125.00 | N |

Miscellaneous Charges:

| | |
|---|---------|
| Service Supplies & Environmental Disposal | \$14.73 |
| Diagnostic Technology | \$10.00 |

Labor: \$283.23 Parts: \$953.13 OL&M: \$0.00 Misc: \$149.73 Sub-Total: \$1,386.09

| Customer Information | | Finance Information | | Summary | |
|----------------------|-------------|-----------------------------|-----------------|---------------|-------------------|
| Customer PO No: | | Type: Farm Plan | Auth No: 593886 | Labor: | \$283.23 |
| Tax Exempt No: | X | Merchant No: 36000098 | | Parts: | \$953.13 |
| Advisor: | JARED SHARR | Card No: xxxxxxxxxxxx4703 | | OL&M: | \$0.00 |
| | | Bill Code: 120 - PARTS | | Misc: | \$149.73 |
| | | Credit Plan: 249 - PURCHASE | | Sales Tax: | \$21.55 |
| | | | | Total: | \$1,407.64 |

CONTINUED ON NEXT PAGE->



22728 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:
PO Box 575
Perry, IA 50220

Invoice To Account No: 8851

Deliver To:

SERVICE INVOICE

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

ROGER CUSTER
1115 MCDUFFIE
JEFFERSON IA 50129

Bus Phone: 5153868494
Prv Phone: 5153864554

Invoice Number: **1024606**
Invoice Date: 10/31/2018
Location: 01
Work Order Number: 410136
Payment Type: Finance

Page: 2 of 2

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|----------------|--------|-----------|
| JOHN DEERE 9570S | 1706 | H09570S730721 | 2829W | |

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: