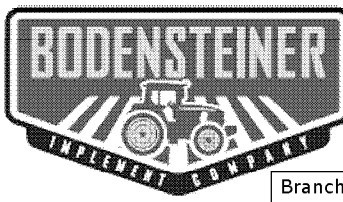


**BODENSTEINER IMPLEMENT COMPANY**

1047 S Main St • Monticello, IA 52310

(319) 465-3515 • (800) 682-8153

Fax: (319) 465-3516



ELKADER • CLERMONT  
 CRESCO • DECORAH • DYERSVILLE  
 MONTICELLO • NEW HAMPTON  
 OELWEIN • ROWLEY • WAUKON

www.bodimp.com

Ship To:

SAME AS BELOW

Invoice To:

BRYCE RICKLEFS INC  
 12536 BUFFALO RD  
 ANAMOSA IA 52205

Branch MONTICELLO, IA *REPRINT*		
Date 06/12/19	Time 21:17:17 (B)	Page 01
Account No. RICKL002	Phone No. 3194624435	Invoice No. W21546
Ship Via		Purchase Order 1770NT 24 RW
		Salesperson 066

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C017544	1770NT 24ROW	X 1A01770ERBM745210		
	1770NT			

SEGMENT# 1 C LAHRD /PLANINSPWIN 04/23/19 04/23/19  
 Planter Inspection (Booked Nov 1 to Apr 1) \$15/Row

CORRECTION:

DO INSPECTION ,LIST PARTS ,GO OVER WITH BRYCE

ADDITIONAL DESCRIPTION:

Complete inspection checklist to review with customer.  
 Provide customer estimate on when agreed upon repairs will  
 be complete and make arrangements on returning unit to  
 customer.

10600005	LABOR	360.00
	SEGMENT TOTAL==>	360.00

SEGMENT# 2 C LAHRD NA 04/23/19 04/23/19

WORK FROM INSPECTION

CORRECTION:

CHECK HOSE HOOKUP,UNFOLD RUN VAC  
 ,MOTORS,COMPRESSOR.MAKE LIST ,GO OVER WITH BRYCE.  
 REPLACED VAC HOSE FROM FAN TO TUBE ON RH SIDE ,NEEDED NEW  
 HOSE CLAMP.OPEN ALL METERS CLEAN OUT.REPLACED 4 DRIVE  
 CHAINS.ADJUSTED ALL GAUGE WHEELS TO BLADES.REMOVE ROW  
 CLEANERS ON R20&21,INSTALL NEW BRACKET,INSTALL BACK ON  
 PLANTER.DRAIN COMPRESSOR TANK,INSTALL NEW PRESSURE SENSOR  
 SO COMPRESSOR SHUTS OFF &DOESNT RUN ALL THE TIME.CHECK OPER  
 OF PLANTER ,PLANTER SCREEN WONT STAY ON GEN4 DISPLAY.TRY TO  
 GET TO STAY ON....UNPLUG POWER UP ,NOT RIGHT.TRIED ISO BUS  
 CLEANUP ,NOT RIGHT.DOWNLOAD NEW SOFTWARE TO GEN 4 ON  
 TRACTOR.GET SOFTWARE FOR PPLANTER ,TRIED TO DOWNLOAD TO  
 PLANTER 4 TIMES,FINALLY GOT IT TO GO .SEEMS TO WORK FINE  
 NOW.CHECKED SCREEN AFTER IT HAD SET 3 DAYS,WONT

CONTINUED ON PAGE 02

**JOHN DEERE**

Fax: (319) 465-3516



ELKADER • CLERMONT  
CRESCO • DECORAH • DYERSVILLE  
MONTICELLO • NEW HAMPTON  
OELWEIN • ROWLEY • WAUKON

**www.bodimp.com**

Ship To:

SAME AS BELOW

Invoice To:

BRYCE RICKLEFS INC  
12536 BUFFALO RD  
ANAMOSA IA 52205

Branch			
MONTICELLO, IA			
Date	Time	Page	
06/12/19	21:17:17 (B)	02	
Account No.	Phone No.	Invoice No.	
RICKL002	3194624435	W21546	
Ship Via		Purchase Order	
		1770NT 24 RW	
		Salesperson	
		066	

STK#/FLEET#	HRS	PIN/EIN	WARRANTY	DATE	HRS
C017544	1770NT 24ROW	X 1A01770ERBM745210			
	1770NT				

WORK.CHECKED CODES ,DID DIA NIOSE ,CONTROLLER BAD.INSTALL  
NEW CONTROLLER,UPDATE SOFTWARE,GET IT TO WORK .SETUP SCREEN  
FOR PLANTER,CAL HEIGHT SENSOR.UPDATE SOFTWARE FOR  
RECEIVER.

CHECK OPER NO SCREEN FOR PLANTER.DIA CODE ,INSTALL  
TERMINATOR ON PLANTER.OK SWITCH RADAR TO GPS.

AA71622	SUPPORT	2 N	189.32	378.64
AA84168	Control	1 N	2048.83	2048.83
A78049	HOSE	1	81.36	81.36
A89513	PRESSURE S	1	93.37	93.37
FRTOUT	FREIGHT	1	31.83	31.83
RE207311	ELECTRONIC	1	69.33	69.33

## Electronic Control Unit

SW40COUS	CHAIN LINK	4	1.59	6.36
SW40X50US	ROLLER CHAIN	312	.26	81.12
TY22473	CLAMP	1	1.16	1.16
			PARTS	2792.00
			LABOR	2556.39
10600005	SEGMENT TOTAL==>			5348.39

SEGMENT# 3 C THEIC /DISCOUNTM-U 04/23/19 04/23/19

Discounts / Savings applied to this work order:

-Parts and Labor Discount-credited in Work Order Totals

-John Deere Financial No Payment / No Interest plan.

SEGMENT# 4 C SCHEM /AG WTY DESC 04/23/19 04/23/19

AG PARTS WARRANTY TERMS -AG EQUIP, 5000 SERIES TRACTORS+

This repair includes 12 months/unlimited hours coverage for both PARTS and LABOR on the John Deere OEM parts listed on this work order. (Note: Battery, Software, and Reman AC

CONTINUED ON PAGE 03



JOHN DEERE

**BODENSTEINER IMPLEMENT COMPANY**

1047 S Main St • Monticello, IA 52310

(319) 465-3515 • (800) 682-8153

Fax: (319) 465-3516



ELKADER • CLERMONT  
 CRESCO • DECORAH • DYERSVILLE  
 MONTICELLO • NEW HAMPTON  
 OELWEIN • ROWLEY • WAUKON

www.bodimp.com

Ship To:

SAME AS BELOW

Invoice To:

BRYCE RICKLEFS INC  
 12536 BUFFALO RD  
 ANAMOSA IA 52205

Branch			
MONTICELLO, IA			
Date	Time	Page	
06/12/19	21:17:17 (B)	03	
Account No.	Phone No.	Invoice No.	
RICKL002	3194624435	W21546	
Ship Via		Purchase Order	
		1770NT 24 RW	
		Salesperson	
		066	

**SERVICE INVOICE**

STK#/FLEET#

C017544

1770NT 24ROW

1770NT

HRS PIN/EIN

X 1A01770ERBM745210

WARRANTY DATE

HRS

components have alternative coverage)

## \*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	2792.00
LABOR	2916.39
CORNHEAD GREASE	5.00
Diagnostic Tech	10.00
HAZ MTL	20.00
SRVC ACCESSORY	25.00
DISCOUNT	285.43-
SUB TOTAL==>	5482.96
7% IOWA TAX- TAX 1	195.08
TOTAL FARMPLAN	5678.04

240384

1239641428



JOHN DEERE

Fax: (319) 465-3516



ELKADER • CLERMONT  
CRESCO • DECORAH • DYERSVILLE  
MONTICELLO • NEW HAMPTON  
OELWEIN • ROWLEY • WAUKON

**www.bodimp.com**

Ship To:

SAME AS BELOW

Invoice To:

BRYCE RICKLEFS INC  
12536 BUFFALO RD  
ANAMOSA IA 52205

Branch			
MONTICELLO, IA		*REPRINT*	
Date	Time	Page	
05/10/18	21:17:40 (B)	01	
Account No.	Phone No.	Invoice No.	
RICKL002	3194624435	W18830	
Ship Via		Purchase Order	
		1770NT	
		Salesperson	
		066	

STK#/FLEET#	HRS	PIN/EIN	WARRANTY	DATE	HRS
C017544	1770NT 24ROW	X 1A01770ERBM745210			
	1770NT				

ROW 14 CLUTCH WIRES AND VAC TUBE

CORRECTION:

Fixed the harness that was damaged and ran a new vac gauge hose.

R78066	ELEC. CONN	5	.96	4.80
	Elec. Connector Terminal			
TY22420	HOSE	162	.02	3.24
TY27167	Tube	5	1.03	5.15
			PARTS	13.19
			LABOR	292.51
10600005	SEGMENT TOTAL==>			305.70

AG PARTS WARRANTY TERMS -AG EQUIP, 5000 SERIES TRACTORS+

This repair includes 12 months/unlimited hours coverage for both PARTS and LABOR on the John Deere OEM parts listed on this work order. (Note: Battery, Software, and Reman AC components have alternative coverage)

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	13.19
LABOR	292.51
Diagnostic Tech	10.00
HAZ MTL	2.26
SERVICE CALL	50.00
SRVC ACCESSORY	4.58
CONTINUED ON PAGE 02	



JOHN DEERE

**BODENSTEINER IMPLEMENT COMPANY**

1047 S Main St • Monticello, IA 52310

(319) 465-3515 • (800) 682-8153

Fax: (319) 465-3516

ELKADER • CLERMONT  
CRESCO • DECORAH • DYERSVILLE  
MONTICELLO • NEW HAMPTON  
OELWEIN • ROWLEY • WAUKON[www.bodimp.com](http://www.bodimp.com)

Ship To:

SAME AS BELOW

Invoice To:

BRYCE RICKLEFS INC  
12536 BUFFALO RD  
ANAMOSA IA 52205

Branch			
MONTICELLO, IA			
Date	Time	Page	
05/10/18	21:17:40 (B)	02	
Account No.	Phone No.	Invoice No.	
RICKL002	3194624435	W18830	
Ship Via		Purchase Order	
		1770NT	
		Salesperson	
		066	

**SERVICE INVOICE**

STK#/FLEET#

C017544

1770NT 24ROW  
1770NT

HRS PIN/EIN

X 1A01770ERBM745210

WARRANTY DATE

HRS

SUB TOTAL==&gt;

372.54

7% IOWA TAX- TAX 1

25.04

TOTAL FARMPLAN

397.58



JOHN DEERE

**BODENSTEINER IMPLEMENT COMPANY**

1047 S Main St • Monticello, IA 52310

(319) 465-3515 • (800) 682-8153

Fax: (319) 465-3516



ELKADER • CLERMONT  
 CRESCO • DECORAH • DYERSVILLE  
 MONTICELLO • NEW HAMPTON  
 OELWEIN • ROWLEY • WAUKON

www.bodimp.com

Ship To:

SAME AS BELOW

Invoice To:

BRYCE RICKLEFS INC  
 12536 BUFFALO RD  
 ANAMOSA IA 52205

Branch		MONTICELLO, IA *REPRINT*	
Date	Time	Page	
06/22/18	21:17:44 (B)	01	
Account No.	Phone No.	Invoice No.	
RICKL002	3194624435	W18442	
Ship Via		Purchase Order	
		1770NT	
		Salesperson	
		066	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C017544	1770NT 24ROW	X 1A01770ERBM745210		
	1770NT			

SEGMENT# 1 C MEYEM /PLANINSPWIN 03/23/18 04/10/18  
 Planter Inspection (Booked Nov 1 to Apr 1) \$15/Row  
 Complete inspection checklist to review with customer.

	LABOR	360.00
10600005	SEGMENT TOTAL==>	360.00

SEGMENT# 2 C MEYEM NA 03/23/18 04/10/18  
 WORK FROM INSPECTION

CORRECTION:

Replaced 6 row cleaner frames that were bent. Replaced 2 row cleaner bearings. Hooked the tractor up and moved all of the controls out or the old planter tractor to the 8370rt. Had to extend the power harnesses to reach the batteries. Set up the display and input all measurements. The 7 pin was not getting power to the control box cleaned the connections and had intermittent power. Tightened all of the wires to the back of the plugs some were a little loose and hand no problems after that.

AA38601	BEARING	2	21.70	43.40
AA71622	SUPPORT	6 N	174.13	1044.78
AA83387	Arm	1 N	2802.36	2802.36
TY26632	CONTACT CLEANER	1	5.95	5.95
	Cleaning Solvent			
4410-2C	10GA WIRE	1	85.92	85.92
	PARTS			3982.41
	LABOR			1147.01
10600005	SEGMENT TOTAL==>			5129.42

SEGMENT# 3 C SCHEM /DISCOUNTM-U 05/01/18

CONTINUED ON PAGE 02



JOHN DEERE

JOHN DEERE

Fax: (319) 465-3516



ELKADER • CLERMONT  
CRESCO • DECORAH • DYERSVILLE  
MONTICELLO • NEW HAMPTON  
OELWEIN • ROWLEY • WAUKON

**www.bodimp.com**

Ship To:

SAME AS BELOW

Invoice To:

BRYCE RICKLEFS INC  
10782 223RD AVE  
ANAMOSA IA 52205

Branch			
MONTICELLO, IA		*REPRINT*	
Date	Time	Page	
04/25/17	21:16:24 (B)	01	
Account No.	Phone No.	Invoice No.	
RICKL002	3194624435	W15449	
Ship Via		Purchase Order	
		1770NT	
		Salesperson	
		066	

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C017544	1770NT 24ROW	X 1A01770ERBM745210		
	1770NT			

REPAIR# 1 C HEIMB /WS-PLANTER 04/17/17 04/17/17  
WINTER SPECIAL PERFORMAX PLANTER INSPECTION - \$100.00

COMPLAINT:

INSPECT PLANTER AND MAKE A LIST

CAUSE:

## SEASONAL WEAR

CORRECTION:

INSPECTION ON PLANTER. MAKE LIST FOR CUSTOMER OF WORK TO BE DONE.

ADDITIONAL DESCRIPTION:

PERFORM PERFORMAX SERVICE CHECK OVER -- DO ONLY THE CHECKS  
ON THE FORM -- FILL OUT THE LIST AND MAKE ANY  
RECOMMENDATIONS NEEDED FOR THE UNIT WITH LABOR CHARGES.  
PRINT OUT A PARTS QUOTE AND ATTACH IT TO THE CHECK LIST  
MAKING SURE TO KEEP EACH JOB SEPARATE PARTS AND LABOR. GIVE  
LIST TO SERVICE MANAGER AND HE WILL CALL CUSTOMER. IF YOU  
FIND ANYTHING ELSE WHILE WORKING ON IT CALL CUSTOMER TO  
KEEP HIM INFORMED ON ANY EXTRA CHARGES

	LABOR	100.00
106000005	REPAIR TOTAL==>	100.00

REPAIR# 2 C HEIMB NA 04/17/17 04/19/17

WORK FROM INSPECTION

COMPLAINT:

WORK FROM INSPECTION.

CAUSE:

INSPECTION

CORRECTION:

REPLACED THE VAC LINE ON LEFT HAND SIDE. BLEW OUT ALL MINI

CONTINUED ON PAGE 02



JOHN DEERE

JOHN DEERE

**BODENSTEINER IMPLEMENT COMPANY**

1047 S Main St • Monticello, IA 52310

(319) 465-3515 • (800) 682-8153

Fax: (319) 465-3516

ELKADER • CLERMONT  
CRESCO • DECORAH • DYERSVILLE  
MONTICELLO • NEW HAMPTON  
OELWEIN • ROWLEY • WAUKON[www.bodimp.com](http://www.bodimp.com)

Ship To:

SAME AS BELOW

Invoice To:

BRYCE RICKLEFS INC  
10782 223RD AVE  
ANAMOSA IA 52205

Branch			
MONTICELLO, IA			
Date	Time	Page	
04/25/17	21:16:24 (B)	03	
Account No.	Phone No.	Invoice No.	
RICKL002	3194624435	W15449	
Ship Via		Purchase Order	
		1770NT	
		Salesperson	
		066	

**SERVICE INVOICE**

STK#/FLEET#

C017544

1770NT 24ROW

1770NT

HRS PIN/EIN

X 1A01770ERBM745210

WARRANTY DATE

HRS

SERVICE CALL

50.00

SRVC ACCESSORY

17.59

DISCOUNT

53.65CR

SUB TOTAL==&gt;

1207.03

7% IOWA TAX- TAX 1

35.60

387996

1239641428

TOTAL FARMPLAN

1242.63

**JOHN DEERE**

**BODENSTEINER IMPLEMENT COMPANY**

1047 S Main St • Monticello, IA 52310

(319) 465-3515 • (800) 682-8153

Fax: (319) 465-3516



ELKADER • CLERMONT  
 CRESCO • DECORAH • DYERSVILLE  
 MONTICELLO • NEW HAMPTON  
 OELWEIN • ROWLEY • WAUKON

www.bodimp.com

Ship To:

SAME AS BELOW

Invoice To:

BRYCE RICKLEFS INC  
 10782 223RD AVE  
 ANAMOSA IA 52205

Branch			
MONTICELLO, IA		*REPRINT*	
Date	Time	Page	
05/31/16	21:25:07 (B)	01	
Account No.	Phone No.	Invoice No.	
RICKL002	319 4624435	W12273	
Ship Via		Purchase Order	
		1770NT 24 ROW	
		Salesperson	
		066	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C017544	1770NT 24ROW	X 1A01770ERBM745210		
	1770NT			

REPAIR# 1 C LAHRD NA 04/18/16 04/18/16

START THE PLANTER

COMPLAINT:

HELP START

CAUSE:

DIFFERENT PLANTER THEN LAST YR

CORRECTION:

GO OVER PLANTER SETTINGS.HELP GET GOING .CAL TCM. SC TOO  
 CHECK CODE ON CLUTCHES.IOS PROBLEM. GO TO SHOP INSTALL SEED  
 FIRMERS

ADDITIONAL DESCRIPTION:

4/19 SEED FIRMERS 4/20 SEED FIRMERS

	LABOR	1616.91
10600005	REPAIR TOTAL==>	1616.91

## \*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

	LABOR	1616.91
	Diagnostic Tech	10.00
	HAZ MTL	19.00
	SERVICE CALL	50.00
	SRVC ACCESSORY	24.25
	SUB TOTAL==>	1720.16
979737	7% IOWA TAX- TAX 1	117.38
1239641428	TOTAL FARMPLAN	1837.54

**JOHN DEERE**

**BODENSTEINER IMPLEMENT COMPANY**

1047 S Main St • Monticello, IA 52310

(319) 465-3515 • (800) 682-8153

Fax: (319) 465-3516



ELKADER • CLERMONT  
 CRESCO • DECORAH • DYERSVILLE  
 MONTICELLO • NEW HAMPTON  
 OELWEIN • ROWLEY • WAUKON

www.bodimp.com

Ship To:

SAME AS BELOW

Invoice To:

BRYCE RICKLEFS INC  
 10782 223RD AVE  
 ANAMOSA IA 52205

Branch			
MONTICELLO, IA			*REPRINT*
Date	Time	Page	
04/29/16	21:26:06 (B)	01	
Account No.	Phone No.	Invoice No.	
RICKL002	319 4624435	W11506	
Ship Via		Purchase Order	
		1770NT	
		Salesperson	
		066	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C017544	1770NT 24ROW	X 1A01770ERBM745210		
	1770NT			

REPAIR# 1 C HEIMB /WS-PLANTER 12/04/15 12/02/15  
 WINTER SPECIAL PERFORMAX PLANTER INSPECTION - \$100.00

COMPLAINT:

INSPECT PLANTER AND RUN ROW UNITS.

CAUSE:

SPRING INSPECTION

CORRECTION:

UNFOLDED PLANTER AND INSPECTED ALL ROWS AND UNITS MADE  
 QUOTE AND REVIEWED WITH CUSTOMER.

ADDITIONAL DESCRIPTION:

INSPECT PLANTER

	LABOR	100.00
10400001	REPAIR TOTAL==>	100.00

REPAIR# 2 C HEIMB NA 12/04/15 12/02/15

WORK FROM INSPECTION AND RUN UNITS

COMPLAINT:

FIX ISSUES FOUND DURING INSPECTION

CAUSE:

WORK FROM INSPECTION

CORRECTION:

REMOVED ALL GAUGE WHEELS. REPLACED ALL ARMS AND BUSHINGS.  
 REMOVED ALL OPENERS OFF THE ROWS AND REPLACED. SET OPENERS  
 TO CORRECT GAP. FIXED FLAT TIRE ON MARKER ARM. REBUILT THE  
 TWO MARKER WHEELS BEARINGS AND FIXED CAPS. REPLACED ALL  
 CHAINS ON THE DRIVES. REPLACED ALL VAC DOOR SEALS. WHEN  
 RUNNING METERS ON STAND THE KNOCK OUT WHEELS WERE REPLACED  
 TO HELP WITH SKIPS AND MULTIPLE ISSUE. RAN ALL METERS AND  
 SET TO BE 99.2% AND ABOVE.

CONTINUED ON PAGE 02

**JOHN DEERE**

**BODENSTEINER IMPLEMENT COMPANY**

1047 S Main St • Monticello, IA 52310

(319) 465-3515 • (800) 682-8153

Fax: (319) 465-3516



ELKADER • CLERMONT  
 CRESCO • DECORAH • DYERSVILLE  
 MONTICELLO • NEW HAMPTON  
 OELWEIN • ROWLEY • WAUKON

www.bodimp.com

Ship To:

SAME AS BELOW

Invoice To:

BRYCE RICKLEFS INC  
 10782 223RD AVE  
 ANAMOSA IA 52205

Branch			
MONTICELLO, IA			
Date	Time	Page	
04/29/16	21:26:06 (B)	02	
Account No.	Phone No.	Invoice No.	
RICKL002	319 4624435	W11506	
Ship Via	Purchase Order		
	1770NT		
		Salesperson	
		066	

**SERVICE INVOICE**

STK#/FLEET#

C017544 1770NT 24ROW  
 1770NT

HRS PIN/EIN

X 1A01770ERBM745210

WARRANTY DATE

HRS

ADDITIONAL DESCRIPTION:

## WORK FROM INSPECTION

AA65248	DISK	RETAIL	40.72	
		48	33.75	1620.00
AN212132	BALL BEARI	7	14.79	103.53
A92817	Arm	RETAIL	37.48	
		49	32.50	1592.50
A92818	Self-Aligning B	RETAIL	15.12	
		48	13.59	652.32
	Self-Aligning Bushing			
E14625	SEAL	3 O	4.88	14.64
JD7844	LUBRICATIO	3	.84	2.52
	Lubrication Fitting			
JD8253	BEARING CU	RETAIL	2.91	
		4	2.69	10.76
JD8933	BEARING CO	RETAIL	7.22	
		4	6.59	26.36
JD8935	BEARING CO	2	9.34	18.68
J16160	SHIM *	20	.46	9.20
N130848	CAP *	1 M	8.36	8.36
PF90385	BRACKET	1 O	120.00	120.00
RE218665	MOTOR SEAL	1 N	569.80	569.80
SW40COUS	CHAIN LINK	4	1.51	6.04
SW40X50US	ROLLER CHAIN	316	.24	75.84
TY6341	GREASE	1	4.11	4.11
11M7083	COTTER PIN	4	.33	1.32
24H1452	WASHER	2	1.33	2.66
909917	HUB CAP	2	5.29	10.58
	PARTS			4849.22
	LABOR			3948.05

CONTINUED ON PAGE 03



JOHN DEERE

Fax: (319) 465-3516



ELKADER • CLERMONT  
CRESCO • DECORAH • DYERSVILLE  
MONTICELLO • NEW HAMPTON  
OELWEIN • ROWLEY • WAUKON

**www.bodimp.com**

Ship To:

SAME AS BELOW

Invoice To:

BRYCE RICKLEFS INC  
10782 223RD AVE  
ANAMOSA IA 52205

Branch			
MONTICELLO, IA			
Date	Time		Page
04/29/16	21:26:06 (B)		03
Account No.	Phone No.	Invoice No.	
RICKL002	319 4624435	W11506	
Ship Via		Purchase Order	
		1770NT	
		Salesperson	
		066	

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C017544	1770NT 24ROW	X 1A01770ERBM745210		
	1770NT			
104000001		REPAIR TOTAL==>		8797.27

REPAIR# 3 C HEIMB NA 12/04/15 12/02/15

## HOOK UP TO TRACTOR/RUN THE METERS

COMPLAINT:

HOOK TRACTOR TO THE PLANTER AND RUN UNITS.

CAUSE:

HOOK PLANTER TO TRACTOR.

CORRECTION:

RUN AND ADJUST METERS ON STAND. HOOK THE TRACTOR UP TO THE  
PLANTER. SET UP AUTO TRAC DISTANCE IN DISPLAY AND INSTALLED  
CASE DRAIN RETURN KIT FOR TRACTOR.

ADDITIONAL DESCRIPTION:

RUN METERS OFF PLANTER.

AA37348	KNOCKER	21	15.88	333.48
---------	---------	----	-------	--------

A52259	SEAL	24	14.88	357.12
--------	------	----	-------	--------

PARTS	690.60
-------	--------

LABOR	480.00
-------	--------

```
10400001                                REPAIR TOTAL==>                                1170.60
```

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	5539.82
-------	---------

LABOR	4528.05
-------	---------

Diagnostic Tech	10.00
-----------------	-------

HAZ	MTL	20.00
-----	-----	-------

SRVC ACCESSORY	25.00
----------------	-------

SUB TOTAL==> 10122.87

7% IOWA TAX- TAX 1	317.94
--------------------	--------

MATT S	TOTAL CHARGE	10440.81
--------	--------------	----------

Terms: Payment is due the 10th of the month. Past due accounts will accrue

CONTINUED ON PAGE 04



JOHN DEERE

**BODENSTEINER IMPLEMENT COMPANY**

1047 S Main St • Monticello, IA 52310

(319) 465-3515 • (800) 682-8153

Fax: (319) 465-3516

ELKADER • CLERMONT  
CRESCO • DECORAH • DYERSVILLE  
MONTICELLO • NEW HAMPTON  
OELWEIN • ROWLEY • WAUKON[www.bodimp.com](http://www.bodimp.com)

Ship To:

SAME AS BELOW

Invoice To:

BRYCE RICKLEFS INC  
10782 223RD AVE  
ANAMOSA IA 52205

Branch			
MONTICELLO, IA			
Date	Time	Page	
04/29/16	21:26:06 (B)	04	
Account No.	Phone No.	Invoice No.	
RICKL002	319 4624435	W11506	
Ship Via		Purchase Order	
		1770NT	
		Salesperson	
		066	

**SERVICE INVOICE**

STK#/FLEET#

C017544

1770NT 24ROW

1770NT

HRS PIN/EIN

X 1A01770ERBM745210

WARRANTY DATE

HRS

interest at the rate of 18% per annum on the accrued unpaid balance. Past due accounts over 60 days old will also accrue a \$5.00 late charge each month until the balance is paid.

**JOHN DEERE**