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SERVICE INVOICE

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WARRANTY DATE

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1770NT 24ROW

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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.

LABOR

360.00

10600005

SEGMENT TOTAL ==>

360.00

SEGMENT# 2 C LAHRD NA WORK FROM INSPECTION 04/23/19 04/23/19

CORRECTION:

CHECK HOSE HOOKUP, UNFOLD RUN VAC

, MOTORS, COMPRESSOR. MAKE LIST , GO OVER WITH BRYCE.

NOW. CHECKED SCREEN AFTER IT HAD SET 3 DAYS, WONT

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



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T/I C

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.

CIIDD\Dm

CHECK OPER NO SCREEN FOR PLANTER.DIA CODE , INSTALL

TERMINATOR ON PLANTER.OK SWITCH RADAR TO GPS. 7771622

AA / 1622	SUPPORT	∠ N	189.32	3/8.64
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
Elec	ctronic 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



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1770NT 24ROW

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1770NT

components have alternative coverage)

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

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

1239641428



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SEGMENT# 1 C MEYEM NA

05/01/18 05/01/18

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

SEGMENT# 2 C THEIC /AG WTY DESC 05/01/18 05/01/18
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	



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SERVICE INVOICE

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C017544 1770NT 24ROW X 1A01770ERBM745210

1770NT

SUB TOTAL==> 372.54

7% IOWA TAX- TAX 1 25.04

198609 1239641428 TOTAL FARMPLAN 397.58



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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 WORK FROM INSPECTION

03/23/18 04/10/18

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



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SERVICE INVOICE

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C017544

665248

1770NT 24ROW

X 1A01770ERBM745210

1770NT

Discounts / Savings applied to this work order:

- -Parts and Labor Discount-credited in Work Order Totals
- -Free JD Jacket or Sweatshirt, please let CARRIE

know the size you wanted ordered.

1239641428

SEGMENT# 4 C SCHEM /AG WTY DESC 05/01/18

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 3982.41 LABOR 1507.01 Diagnostic Tech 10.00 20.00 HAZ MTL SRVC ACCESSORY 25.00 274.47-DISCOUNT SUB TOTAL ==> 5269.95 7% IOWA TAX- TAX 1 100.62 TOTAL FARMPLAN 5370.57



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1770NT 24ROW

1770NT

X 1A01770ERBM745210

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 REPAIR TOTAL==> 100.00

10600005

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04/17/17 04/19/17

REPAIR# 2 C HEIMB NA

WORK FROM INSPECTION

COMPLAINT:

WORK FROM INSPECTION.

CAUSE:

INSPECTION

CORRECTION:

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



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1770NT 24ROW

X 1A01770ERBM745210

1770NT

HOPPERS AND SEED METERS. BLEW OUT CCS TANKS AND LUBRICATED THE DRIVE CHAINS. GREASED DRIVE SHAFTS ROW UNITS GAUGE WHEEL ARMS MARKERS AND LIFT CYLINDERS. REPLACED BEARINGS IN THE MARKER DISK. REPLACED CLUTCH ON ROW 18 WITH NEW STYLE CLUTCH. SERVICED AIR COMPRESSOR. CLEARED DATA ON DISPLAY AND INSTALLED ACTIVATION FOR AUTO TRAC.

ADDITIONAL DESCRIPTION:

CHECK THE WAVY COULTERS

AA81649	Gear Case	1	546.23	546.23
AN212132	BALL BEARI	2	14.79	29.58
A78049	HOSE	1	79.54	79.54
A96526	Filter Element	1	40.45	40.45
A96571	Handle	1	10.42	10.42
TY6341	GREASE	1	4.07	4.07
			PARTS	710.29
			LABOR	362.80
10600005		REPAI	R TOTAL==>	1073.09

REPAIR# 3 C HEIMB NA

04/17/17

DISCOUNT SUMMARY (MUIP)

- * YOU RECEIVE A 5% DISCOUNT OF \$53.65 ON JD PARTS AND LABOR.
- * PROCESSED INVOICE WITH JOHN DEERE FINANCIAL WINTER PROGRAM NI/NP 120 DAY WAIVER.

***** WORK ORDER TOTALS ******
PARTS 710.29
LABOR 462.80
Diagnostic Tech 10.00
HAZ MTL 10.00



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SERVICE INVOICE

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			SERVICE CALI	1		50.00
			SRVC ACCESSORY	7		17.59
			DISCOUNT			53.65CR
			SUB TOTAL==>	•		1207.03
		7%	IOWA TAX- TAX 1	-		35.60
387996	1239641428		TOTAL FARMPLAN	J		1242.63



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SERVICE INVOICE

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1770NT 24ROW

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X 1A01770ERBM745210

REPAIR# 1 C LAHRD NA

04/18/16 04/18/16

START THE PLANTER

COMPLAINT:

HELP START

CAUSE:

DIFFERENT PLANTER THEN LAST YR

1770NT

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



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1770NT 24ROW

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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.



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	1770NT				
ADDITIONAL I	DESCRIPTION:				
WORK FROM II	NSPECTION				
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 Bus	hing			
E14625	SEAL	3 (4.88		14.64
JD7844	LUBRICATIO	3	.84		2.52
	Lubrication Fitti	.ng			
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 1	M 8.36		8.36
PF90385	BRACKET	1 (120.00		120.00
RE218665	MOTOR SEAL	1 1	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
				COMMITMED ON DA	α π



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SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

C017544

1770NT 24ROW

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10400001

REPAIR TOTAL==>

8797.27

REPAIR# 3 C HEIMB NA

12/04/15 12/02/15

HOOK UP TO TRACTOR/RUN THE METERS

1770NT

COMPLAINT:

HOOK TRACTOR TO THE PLANTER AND RUN UNITS.

CAUSE:

MATT S

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 20.00 HAZ MTL SRVC ACCESSORY 25.00 SUB TOTAL ==> 10122.87 7% IOWA TAX- TAX 1 317.94 10440.81 TOTAL CHARGE

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

CONTINUED ON PAGE 04



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ANAMOSA IA 52205						
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	SAME AS BELOW BRYCE RICKLEFS INC 10782 223RD AVE	SAME AS BELOW MONTICELLO, Date 04/29/16 Account No. RICKL002 Ship Via BRYCE RICKLEFS INC 10782 223RD AVE	MONTICELLO, IA	MONTICELLO, IA	MONTICELLO, IA	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 10782 223RD AVE ANAMOSA IA 52205 Salesperson Salesperson

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN WARRANTY DATE

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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.

