Invoice To Account No: (Deliver To:		SE	RVICE	INVOICE
Make/Model:	Meter	Serial Number:	Invoice Number: Invoice Date Location: Work Order Number: Payment Type: Page:	Fleet No:	12312622 11/28/2022 50 1268874 1
2014 JOHN DEERE 7760	3606	1N07760XJE0050291	ZN7760J050291Z	291	
Service Reminders: FTrip3 Retail					
COMPLAINT:					
01 Trip Fee for Service Truck 31-60 miles closest location: 60 MRT SS parts location: GAINESVILLE tax region: PARIS	from closest UAT location	on			
CORRECTION:					
GAINESVILLE TECH TO SS JOB					
Job Total: \$2,310.00					
Gen- Retail					
COMPLAINT:					

CORRECTION:

LOTS OF ELECTRICAL ISSUES

Spoke with customer and drove to location, inspected machine for damage, found various wiring issues and can bus connection problems, started wire tracing in cab and found inter connects between cab and chassis to be damaged, removed cab components to access wiring inside cab, repaired and replaced damaged wiring to cab, removed headliner to find more wire damage, repaired wiring damage in headliner. Attempted to connect service advisor to machine, can only communicating on vehicle channel, no communication via implement channel, traced and load tested wiring from rear of cab to chassis controller and found wiring damage in harness, repaired damage in harness and reconnected to machine, spoke with customer about further repair options and made plan for repairs before season start, cleaned tools and location, left location for next job.

spoke with customer and collected parts from shop, drove to location and continued repair of wiring damage, chased voltage from cab to row units, found power to be available for row units and green star system, but power dissipating under load, looked into DTAC solutions and found solution #98118. Disconnected chassis wiring harness from cab, removed upper half of harness from upper part of machine to access wire loom, crawled into belly of machine and removed covering from chassis wiring harness, chased voltage through circuit 072, found master splice to be corroded and breaking apart, cut back and replaced master splice, re wrapped harness in take and flex coating, reinstalled chassis harness onto machine, tied down harness into proper locations, start and ran machine, normal functions returned to green star system and row units, spoke with customer about options moving forward, customer requested look at accumulator auger constant running issue, removed auger control solenoid to find blown o-rings, spoke with customer about options, cleaned tools and location, left location for next job.

ordered parts at shop for customer as well as over the phone diagnosis of other electrical issues

Customer called with complaint of machine not moving and constant throwing of codes, drove to machine and inspected for damage, found accessory fuse F020 to be blowing at every start up of machine, chased down circuit to locate short, found customer installed radio to be

Invoice To Account No:	1	Deliver To:		SE	RVICE INVOICE
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		E	W. Land	Page:	2 of 2
Make/Model:		Meter	Serial Number:	EQ (d;	Fleet No:
2014 JOHN DEERE 77	60	3606	1N07760XJE0050291	ZN7760J050291Z	291
		backwards, unplugge on, left location for nex		sitive/negative location,	start and ran machine with
		,	*		
PartNumber	Description		<u>Q</u> :	uantity List Price Net Pri	ce Extended Price Taxed Inc
57M10162	ELEC. CONN				
57M7541	ELEC. CONN				
57M7542	ELEC. CONN		*		
57M7919	ELEC. CONN				
AN374300	SHIELD				
R78065	Elec. Connector Te	erminal			
R78066	ELEC. CONN				
R78067	ELEC. CONN				
R78068	ELEC. CONN				
Miscellaneous	Description				
FREIGHT	FREIGHT				
abor:	Parts:	OL&M:	Misc: 1	Sub-To	tal:
		Finance Informatio	n		
Customer PO No:		Type: Farm Plan	Auth No:	720973 Job T	otal:
Tax Exempt No:		Merchant No: 640	000842	Sales	Tax:
Advisor:		Card No:		7	otal: \$7.971.87
		Bill Code: Credit Plan:			otal: \$7,971.87

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 apreement, in the goods described.

Received by: Date:

Invoice To Account No:	De		SEI	RVICE	INVOIC
			Invoice Number:		11726616
			Invoice Date Location:		10/05/2021 25
			Work Order Number:		1058864
		72.	Payment Type:		
			Page:		1 of 2
Make/Model:	Meter	Serial Number:	EQ ld;	Fleet No:	
2014 JCHN DEERE 7760	3350	11407760XJE0056291	Zw7760J050291Z	291	
Service Reminders: Trip3 Retail					
COMPLAINT:			-		
01 Trip Fee for Service Truck 31-60 mi	les from closet UAT location	1	Farmplan		
CAUSE:					
CORRECTION:					
					330900
Job Total: \$300.00					
gen- Retail					
COMPLAINT:					
02 General Repairs					
CAUSE:					
fan drive failed					
CORRECTION:					
-removed all exterior panel needed to a -removed the lower fan shroud, -removed the fan blade, -removed the entire fan drive, -installed new fan drive components, -installed new belt on fan drive, -replace the engine belt while the was a -reassembled in reverse order, -test run the machine.		l.			
-customer provided all the parts.					
Miscellaneous Charges:					
SERVICE ACCESSORIES					
abor: Parts:	OL&M:	Misc:	Sub-Tot	al:	

Invoice To Account No: 928220	Deliver To:			SERVICE	INVOICE
	1		Invoice Num Invoice I Local Work Order Num Payment Y	Date tion: uber: ype:	11726616 10/05/2021 25 1058864
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Make/Model:	Meter	Serial Number:	EQ ld:	Floet N	lo:
2014 JOHN DEERE 7760	3350	1N07760XJE0050291	ZN7760J050	291Z 291	
Service Reminders:					
	Finance Information	1			
Customer PO No: Tax Exempt No: Advisor:	Type: Farm Plan Merchant No: 570 Card No: Bill Code: Credit Plan:	Auth No: 00268	572831	Job Total: Sales Tax: Total:	\$1,625.84

TERMS AND CONDITIONS

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by: Date:

Invoice To	Account No.:		Deliver To Account No.			PART	S INVO	ICE
						ice No: Date: Page: nt Type:	9/30	19703 /2021 1 of 1
Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax
-1.00 -1.00 1.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00	AW25439 AW25459 R300399 RE588578 RE590285 FREIGHT	CROSS AND UNIVERSAL V-BELT FAN DRIVE FAN DRIVE Freight	05B063 07D051 BLK32C BLK27A BLK21B FREIGHT	1	**		
Custome Tax Exen Salespen	npt No:		Finance Information Type: Multi-use Acct US Merchant No: 64000838 Card No: Bill Code: Credit Plan:	Auth. No: 435522		es Tax: posit:	\$2,32	6.75

TERMS AND CONDITIONS

Repayment Terms:

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

See numbers above for after hours service. The presentation of an agriculture exemption certificate, that renders any product tax exempt, implies its use is exclusively for agriculture production. Upon signing below I agree to the terms stated above. Thank you for choosing ve appreciate your business!

	k,	NJ	0	K	 Date	
Received by:	 ٤./	¥			 Date:	

Invoice To Account No:	Deliver To:		SE	RVICE INVOICE
			Invoice Number: Invoice Date Location: Work Order Number: Payment Type: Check Number: Page:	11831796 01/03/2022 50 1064798
Make/Model:	Mete	r Serial Number:	EQ ld:	Fleet No:
2014 JOHN DEERE 7760	3040	1N07760XJE005029	1 ZN7760J050291Z	291

Service Reminders:

FTrip3 Retail

COMPLAINT:

01 Trip Fee for Service Truck 31-60 miles from closest UAT location

PARTS LOCATION 06 2 VA TECHS TAX REGION SULPHUR SPRINGS

CAUSE:

CORRECTION:

We had to go out to the unit two times charge 2 truck fees

Job Total:

gen- Retail

COMPLAINT:

RAN UNIT INTO FENCE CAUSING DAMAGE TO BACK END

CAUSE:

CORRECTION:

HAD TO REMOVE ALL WRAP THAT WAS IN THE MACHINE, 2.9 HRS

Went out with ron and helped rebuild the back side of the cotton picker. We had to use both cranes on the service trucks to be able to hold the rollers to replace the side frame structures on each side. 19 HRS

HAD TO RE TIME ALL GEARS IN MACHINE AND TEST RUN MACHINE TO MAKE SURE EVERYTHING IS WORKING PROPERLY 20 HRS

AFTER ALL CHECKS WERE GOOD INSTALLED ALL THE PANELS. 2.5 HRS

 PartNumber
 Description

 11H218
 COTTER PIN

 14M7275
 NUT

 14M7299
 FLANGE NUT

Quantity List Price Net Price Extended Price Taxed Ind

Invoice To Account No:	Deliver To:		SE	RVICE INVOIC
Invoice to Account No.			Invoice Number: Invoice Date Location: Work Order Number: Payment Type: Check Number: Page:	11831796 01/03/2022 50 1064798
Make/Model:	Meter	Serial Number:	EQ ld:	Fleet No:
2014 JOHN DEERE 7760	3040	1N07760XJE0050291	ZN7760J050291Z	291
Sanice Raminders				

Service Reminders:	
14M7313	LOCK NUT
19M7783	SCREW
19M7835	SCREW
19M8528	SCREW
19M8737	SCREW
19M8856	Cap Screw
24M7178	WASHER
34H352	SPRING PIN
A31870	LOCK NUT
AH134207	WIRING HAR
AH141762	IDLER
AH141762	IDLER
AH76882	CLIP
AKK14598	GRAPHICS P
AKK22289	CARBON BRU
AN279893	CHANNEL
AN374300	SHIELD
AN374616	CHANNEL
AN374617	CHANNEL
AN405473	CLUTCH
H134773	STRAP
JD9313	BALL BEARI
KK16873	ANGLE
KK16931	SHIELD
KK34348	CHANNEL
L4490N	V-BELT
N125953	BUSHING
N167975	SPRING
N231749	WASHER
N376109	BUSHING
N376110	ANGLE
N376198	STRAP
N378488	STRAP
N378690	BRACKET
N378710	BRACKET

SHEET

N381733

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ORIES						
Parts:	OL&M:		Misc:		Sub-Total:	
					Sales Tax:	
					Total:	\$20,239.31
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