



2221 County Road Q.
P.O. Box 1060
Fremont, NE 68025
402-721-9111

www.plattevalleyequipment.com



JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

| | |
|--|---|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: 4026855314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Invoice Number: 2925719 Invoice Date: 7/16/2021 Location: 30 Work Order Number: 495952 Payment Type: Finance Page: 1 of 1 |
|--|---|

Deliver To:

| | |
|---|---|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|---|---|

PVE-COMBINE Retail

COMPLAINT:

Pro-Active combine inspection

CORRECTION:

PERFORM PVE PRO-ACTIVE COMBINE INSPECTION

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-----------------|--|---------------|--------------|--------------|---------------------|-----------|
| TY6341 | Multi- Purpose SD Polyurea Grease tube | 1.00 | 5.12 | 5.12 | \$5.12 | Y |
| Labor: \$599.00 | | Parts: \$5.12 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$604.12 | |

Miscellaneous Charges:

Service Accessories \$29.95

Finance Information

Type: Multi-use Acct US Auth. No: 358842
Merchant No: 48000244
Card No: xxxxxxxxxxxx2402
Bill Code: 705 JD COMBINE PARTS/SERVICE
Credit Plan: 249 PURCHASE

Labor: \$599.00
Parts: \$5.12
OL&M: \$0.00
Misc: \$29.95
Sales Tax: \$34.88
Grand Total: \$668.95

*** DOCUMENT COPY ***

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.

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JOHN DEERE

Invoice To Account No: 4

SERVICE INVOICE

| | | |
|---|--------------------|----------|
| WARRANTY CUSTOMER John Deere Warranty Bus Phone: Prv Phone: Mob Phone: | Invoice Number: | 2994769 |
| | Invoice Date: | 9/9/2021 |
| | Location: | 30 |
| | Work Order Number: | 525132 |
| | Payment Type: | Account |
| | Page: | 1 of 2 |

Deliver To:

| | |
|--|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: 1643 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|--|--|

//S690 CMBS235 Warranty

COMPLAINT:

05 Final drive (ring & pinion), R&R, Recondition (per side)

CAUSE:

loosed and premature wear on bearings

CORRECTION:

REMOVED LH FRONT WHEELS AND THEN REMOVED THE FINAL DRIVE THEN CLEANED THE FINAL DRIVE AND THEN DISASSEMBLED THE FINAL DRIVE REPLACED THE OIL SEAL AND V-RING SEAL THEN REPLACED THE SMALL BEARING AND CUP THEN RE-ASSEMBLED THE FINAL DRIVE AND THEN REPLACED THE INPUT SHAFT SEAL AND THEN RE-SEALED THE INPUT SHAFT END CAP RE-INSTALLED WHEELS

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|-----------|----------------|-----------|
| AH155232 | V-RING SEA | 1.00 | 45.82 | 39.58 | \$39.58 | N |
| AN12151 | SEAL | 1.00 | 27.33 | 23.61 | \$23.61 | N |
| AXE63131 | BEARING KI | 1.00 | 162.67 | 144.60 | \$144.60 | N |
| H154720 | CAP | 1.00 | 17.58 | 15.19 | \$15.19 | N |
| H161871 | V-RING SEA | 1.00 | 24.64 | 24.64 | \$24.64 | N |

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| | Work Order Number: | 525132 |
| | Payment Type: | Account |
| | Page: | 2 of 2 |

| | |
|---|----------------------------------|
| Deliver To: | Make/Model: JOHN DEERE S690 |
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 | Meter: 1643 |
| Bus Phone: (402)685-5314 | Serial Number: 1H0S690SAG0785341 |
| Prv Phone: (402)380-1495 | Eq ID: SAG0785341 |
| Mob Phone: (402)380-1495 | Fleet No: |

| | | | | | | |
|-------------------------|-----------------|--------------|--------------|------------|------------|---|
| //S690 CMBS235 Warranty | | | | | | |
| PM37521 | LIQ. GASKET | 1.00 | 11.95 | 11.17 | \$11.17 | N |
| Labor: \$1,870.40 | Parts: \$258.79 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: | \$2,129.19 | |

INVOICE CONTAINS \$31.20 DISCOUNT

| | |
|--------------|------------|
| Labor: | \$1,870.40 |
| Parts: | \$258.79 |
| OL&M: | \$0.00 |
| Misc: | \$0.00 |
| Sales Tax: | \$0.00 |
| Grand Total: | \$2,129.19 |

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JOHN DEERE

Invoice To Account No:

SERVICE INVOICE

| | |
|-------------------------|--------------------------------|
| Workshop Sundry Invoice | Invoice Number: 2994787 |
| | Invoice Date: 9/9/2021 |
| | Location: 30 |
| | Work Order Number: 525132 |
| | Payment Type: Account |
| Bus Phone: | Page: 1 of 2 |
| Prv Phone: | |
| Mob Phone: | |

Deliver To:

| | |
|---|----------------------------------|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 | Make/Model: JOHN DEERE S690 |
| | Meter: 1643 |
| | Serial Number: 1H0S690SAG0785341 |
| Bus Phone: (402)685-5314 | Eq ID: SAG0785341 |
| Prv Phone: (402)380-1495 | Fleet No: |
| Mob Phone: (402)380-1495 | |

Gen70- Misc

COMPLAINT:

Replace broken chopper belt tensioner

CORRECTION:

REPLACED CHOPPER SLOW SPEED TENSIONER

| <u>Part Number</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|--------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| 11M7015 | COTTER PIN | 2.00 | 0.27 | 0.27 | \$0.54 | N |
| AXE23567 | Arm | 1.00 | 478.47 | 478.47 | \$478.47 | N |

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| Workshop Sundry Invoice | Invoice Number: | 2994787 |
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| | Location: | 30 |
| | Work Order Number: | 525132 |
| | Payment Type: | Account |
| Bus Phone: | | |
| Prv Phone: | Mob Phone: | Page: 2 of 2 |

| | |
|--------------------------|----------------------------------|
| Deliver To: | Make/Model: JOHN DEERE S690 |
| KENNETH JOHNSON | Meter: 1643 |
| 1210 COUNTY RD L | Serial Number: 1H0S690SAG0785341 |
| OAKLAND NE 68045 | Eq ID: SAG0785341 |
| Bus Phone: (402)685-5314 | Fleet No: |
| Prv Phone: (402)380-1495 | |
| Mob Phone: (402)380-1495 | |

| | | | | | | |
|-----------------|-----------------|--------------|--------------|------------|----------|---|
| Gen70- Misc | | | | | | |
| P46402 | SNAP RING | 2.00 | 2.49 | 2.49 | \$4.98 | N |
| <hr/> | | | | | | |
| Labor: \$112.05 | Parts: \$483.99 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: | \$596.04 | |

Labor: \$112.05
Parts: \$483.99
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Grand Total: \$596.04

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1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Invoice Number: **2994918**

Invoice Date: 9/9/2021

Location: 30

Work Order Number: 525132

Payment Type: Finance

Page: 1 of 23

Deliver To:

KENNETH JOHNSON
1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Make/Model: JOHN DEERE S690

Meter: 1643

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

//S690 CMBS695 Retail

COMPLAINT:

01 Hook up Service Advisor laptop & install latest software

CORRECTION:

UPDATED SOFTWARE

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-----------------|-------------------|---------------|--------------|--------------------|-------------------------|-----------|
| CASHDISC | CASH DISC ALLOWED | -1.00 | 2,016.00 | 2,016.00 | (\$2,016.00) | N |
| Labor: \$240.00 | | Parts: \$0.00 | OL&M: \$0.00 | Misc: (\$2,016.00) | Sub-Total: (\$1,776.00) | |

//S690 CMBS733 Retail

COMPLAINT:

02 Feeder house drive chain (RH), R&R (includes chain & both sprockets)

CORRECTION:

REPLACED FEEDER DRIVE CHAIN AND IDLER SPROCKETS

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-----------------|-----------------------------|-----------------|--------------|--------------|---------------------|-----------|
| AXE19940 | IDLER SPRO | 2.00 | 42.88 | 37.05 | \$74.10 | Y |
| AXE80368 | link chain, #60H, 181 LINKS | 1.00 | 150.95 | 150.95 | \$150.95 | Y |
| Labor: \$240.00 | | Parts: \$225.05 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$465.05 | |

//S690 CMBS758 Retail

COMPLAINT:

03 Reverser nut retaining plate cracked, replace

CORRECTION:

CONTINUED ON NEXT PAGE->



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| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Invoice Number: 2994918 Invoice Date: 9/9/2021 Location: 30 Work Order Number: 525132 Payment Type: Finance Page: 2 of 23 |
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Deliver To:

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| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: 1643 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|--|--|

//S690 CMBS758 Retail
REPLACED PLATE AND HARDWARE

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|----------------|-------------|----------------|--------------|--------------|--------------------|-----------|
| 19M7867 | 8X25FL 10 | 2.00 | 0.98 | 0.94 | \$1.88 | Y |
| H220693 | LOCK PLATE | 1.00 | 39.80 | 34.38 | \$34.38 | Y |
| Labor: \$48.00 | | Parts: \$36.26 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$84.26 | |

//S690 CMBS218 Retail
COMPLAINT:

04 Feeder house drum, R&R (w/contour master) (use H84026 j-hooks for drum arms)
Replace drum height adjustment pins and install pull ring

CORRECTION:

REMOVED LH DRUM HEIGHT HANDLE CLEANED UP PIN AND BORE THEN INSTALLED A NEW SPRING AND LUBED THE PIN THEN LUBED THE RH PIN AND BORE

REMOVED THE FACEPLATE SHROUD AND THEN REMOVED THE FACEPLATE THEN REMOVED THE LATERAL TILT CYLINDERS THEN REMOVED THE LOWER FACEPLATE AND THEN REMOVED THE FORE AND AFT FRAME THEN SPLIT THE FEEDER CHAIN AND THEN REMOVED THE DRUM ASSEMBLY THEN INSTALLED NEW BEARINGS AND HARDWARE ONTO A NEW DRUM AND THEN SLID THE SHAFT INTO THE NEW DRUM AND INSTALLED THE NEW DRUM THEN RE-CONNECTED THE CHAIN AND THEN INSTALLED THE FORE AND AFT FRAME THEN INSTALLED THE LOWER FACEPLATE THEN INSTALLED THE FACEPLATE AND THEN INSTALLED THE LATERAL TILT CYLINDERS THEN CONNECTED THE HEADER LIFT CYLINDER THEN INSTALLED THE SHROUD

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|-----------|----------------|-----------|
| 14M7291 | 16MM FL NUT | 2.00 | 2.87 | 2.48 | \$4.96 | Y |
| 19M7790 | 12X35FL 10 | 8.00 | 2.00 | 1.73 | \$13.84 | Y |
| 19M7793 | 16X40FL 10 | 2.00 | 3.84 | 3.32 | \$6.64 | Y |

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|--|--|

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| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: 1643 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|--|---|

//S690 CMBS218 Retail

| | | | | | | |
|----------|------------|------|--------|--------|----------|---|
| AH219987 | BEARING WI | 2.00 | 141.69 | 141.69 | \$283.38 | Y |
| AXE27254 | Drum | 1.00 | 922.84 | 922.84 | \$922.84 | Y |
| H174817 | Pin | 1.00 | 8.99 | 7.77 | \$7.77 | Y |
| H174818 | RING | 2.00 | 7.70 | 6.65 | \$13.30 | Y |

| | | | | |
|-----------------|-------------------|--------------|--------------|-----------------------|
| Labor: \$800.00 | Parts: \$1,252.73 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$2,052.73 |
|-----------------|-------------------|--------------|--------------|-----------------------|

//S690 CMBS227 Retail

COMPLAINT:

06 Feeder house threshing canvas seal, install missing hardware

CORRECTION:

REPLACED THE MISSING HARDWARE IN THE UPPER FEEDER HOUSE DOOR SEAL

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|-----------|----------------|-----------|
| 19M7866 | 8X20FL 10 | 2.00 | 1.13 | 0.97 | \$1.94 | Y |

| | | | | |
|----------------|---------------|--------------|--------------|--------------------|
| Labor: \$80.00 | Parts: \$1.94 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$81.94 |
|----------------|---------------|--------------|--------------|--------------------|

Gen7- Retail

COMPLAINT:

Upper conveyor chain guides, replace

CORRECTION:

REPLACED WEAR STRIPS

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|-----------|----------------|-----------|
| 19M7783 | 10X16FL 10 | 4.00 | 1.04 | 0.95 | \$3.80 | Y |

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Invoice Date: 9/9/2021

Location: 30

Work Order Number: 525132

Payment Type: Finance

Page: 4 of 23

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Make/Model: JOHN DEERE S690

Meter: 1643

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

Gen7- Retail

| | | | | | | |
|---------|--------|------|-------|-------|---------|---|
| 24H1909 | Washer | 4.00 | 3.54 | 3.03 | \$12.12 | Y |
| H171960 | STRIP | 4.00 | 20.38 | 20.38 | \$81.52 | Y |

Labor: \$240.00 Parts: \$97.44 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$337.44

//S690 CMBS201 Retail

COMPLAINT:

08 Service: Reverser gearcase, Change oil

CORRECTION:

SERVICED REVERSER

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-----------------------------|----------|------------|-----------|----------------|-----------|
| TY26408 | qt HD460 full syn gear lube | 5.00 | 36.91 | 33.55 | \$167.75 | Y |

Labor: \$160.00 Parts: \$167.75 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$327.75

//S690 CMBS537 Retail

COMPLAINT:

09 Feed accelerator, Replace one support panel

CORRECTION:

REPLACED BOTH DAMAGED FEED ACCELERATOR WINGS

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|-----------|----------------|-----------|
| H166181 | SUPPORT | 1.00 | 117.41 | 117.41 | \$117.41 | Y |

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Meter: 1643

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

//S690 CMBS537 Retail
H221379

SUPPORT

1.00 125.50 125.50 \$125.50 Y

Labor: \$200.00

Parts: \$242.91

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$442.91

//S690 CMBS965 Retail

COMPLAINT:

10 Rotor front bearing, R&R (rotor stays in machine)

CORRECTION:

REPLACED THE ROTOR BEARING AND TONE WHEEL

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|--------------|----------|------------|-----------|----------------|-----------|
| AXE42868 | BEARING WITH | 1.00 | 340.81 | 302.95 | \$302.95 | Y |
| AXE67415 | TONE WHEEL | 1.00 | 108.07 | 96.06 | \$96.06 | Y |

Labor: \$640.00

Parts: \$399.01

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$1,039.01

//S690 CMBS355 Retail

COMPLAINT:

11 Rotor feed flighting, R&R

CORRECTION:

REMOVED FEED FLIGHTS AND INSTALLED NEW FLIGHTS AND FOUND THAT THE ONES THAT WERE QUOTED WOULDN'T FIT THEY WERE FOR A VARIABLE STREAM ROTOR ORDERED FLIGHTS FOR A TRI STREAM ROTOR AND THEN INSTALLED THE NEW FLIGHTS

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|-----------|----------------|-----------|
| AH216568 | REPAIR KIT | 1.00 | 693.49 | 693.49 | \$693.49 | Y |

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Meter: 1643

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

//S690 CMBS355 Retail

AH216569

KIT

1.00

753.26

753.26

\$753.26

Y

Labor: \$1,280.00

Parts: \$1,446.75

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$2,726.75

Gen12- Retail

COMPLAINT:

Front beater cover cracked, replace

CORRECTION:

REPLACED FEED ACCELERATOR SHIELD

Part Number
AXE70985

Description
COVER

Quantity
1.00

List Price
390.57

Net Price
344.11

Extended Price
\$344.11

Taxed Ind
Y

Labor: \$48.00

Parts: \$344.11

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$392.11

//S690 CMBS319 Retail

COMPLAINT:

13 Feed accelerator triangle floor, R&R

Replace LH plate, missing hardware and hardware thats worn down

CORRECTION:

REMOVED THE WORN TRANSITION PLATE THEN INSTALLED A NEW PLATE WITH NEW CARRIAGE BOLTS

Part Number
03M7195

Description
10 X 45 CARR. GR 8.8

Quantity
1.00

List Price
1.68

Net Price
1.46

Extended Price
\$1.46

Taxed Ind
Y

14M7296

10 MM Flanged Nut

15.00

1.30

1.13

\$16.95

Y

14M7299

12MM FL NUT

6.00

1.76

1.52

\$9.12

Y

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Make/Model: JOHN DEERE S690

Meter: 1643

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

//S690 CMBS319 Retail

| | | | | | | |
|---------|------------|-------|--------|--------|----------|---|
| 14M7400 | LOCK NUT | 1.00 | 1.51 | 1.30 | \$1.30 | Y |
| 19M7786 | 10X30FL 10 | 5.00 | 1.38 | 1.19 | \$5.95 | Y |
| H160905 | BOLT | 7.00 | 1.63 | 1.63 | \$11.41 | Y |
| H174755 | BOLT | 10.00 | 1.78 | 1.52 | \$15.20 | Y |
| H212186 | FLOOR | 1.00 | 237.90 | 212.43 | \$212.43 | Y |

Labor: \$480.00

Parts: \$273.82

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$753.82

//S690 CMBS134 Retail

COMPLAINT:

14 Batteries, Replace

Disconnect battery cables.

Remove hold down clamp.

Replace battery(ies).

Install clamp.

Connect battery(ies).

Check operation of electrical system.

Repair rivnut that pulled out for battery box

CORRECTION:

REPLACED BATTERIES

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|---------------------|----------|------------|-----------|----------------|-----------|
| 19M7785 | 10X25FL 10 | 1.00 | 1.27 | 1.10 | \$1.10 | Y |
| H154072 | Nut | 1.00 | 1.68 | 1.46 | \$1.46 | Y |
| TY26783B | Wet Charged Battery | 2.00 | 372.74 | 372.74 | \$745.48 | Y |

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JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON
1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Invoice Number: 2994918

Invoice Date: 9/9/2021

Location: 30

Work Order Number: 525132

Payment Type: Finance

Page: 8 of 23

Deliver To:

KENNETH JOHNSON
1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Make/Model: JOHN DEERE S690

Meter: 1643

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

//S690 CMBS134 Retail

TY26783B-CR

CORE for:Wet Charged Battery

-2.00

54.00

54.00

(\$108.00)

Y

Labor: \$320.00

Parts: \$640.04

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$960.04

//S690 CMBS12 Retail

COMPLAINT:

15 Feeder house primary drive belt, R&R

CORRECTION:

REPLACED FRONT DRIVE BELT

Part Number
H229018

Description
V-BELT

Quantity
1.00

List Price
427.55

Net Price
411.32

Extended Price
\$411.32

Taxed Ind
Y

Labor: \$288.00

Parts: \$411.32

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$699.32

//S690 CMBS434 Retail

COMPLAINT:

16 Cleaning fan RH and LH bearings, Replace

CORRECTION:

HAD TO TORCH BOTH LH AND RH CLEANING FAN BEARINGS OFF THEN REPLACED BEARINGS ON BOTH SIDES BOTH INNER FLANGES AND RH LOCK COLLAR

Part Number
AH139297

Description
BALL BEARI

Quantity
1.00

List Price
55.20

Net Price
55.20

Extended Price
\$55.20

Taxed Ind
Y

AH225510

BEARING

1.00

27.42

26.16

\$26.16

Y

AL14674

ECCENTRIC

1.00

18.06

15.73

\$15.73

Y

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Invoice Date: 9/9/2021

Location: 30

Work Order Number: 525132

Payment Type: Finance

Page: 9 of 23

Deliver To:

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1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Make/Model: JOHN DEERE S690

Meter: 1643

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

//S690 CMBS434 Retail

| | | | | | | |
|----------|-------------------------|------|-------|-------|---------|---|
| AXE51056 | Pressed Flanged Housing | 1.00 | 34.42 | 29.74 | \$29.74 | Y |
| H113625 | PRESSED FL | 1.00 | 8.91 | 8.91 | \$8.91 | Y |
| H173750 | BOLT | 1.00 | 2.25 | 1.95 | \$1.95 | Y |
| N52258 | PRESSED FL | 1.00 | 4.23 | 4.23 | \$4.23 | Y |

Labor: \$600.00 Parts: \$141.92 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$741.92

Gen17- Retail

COMPLAINT:

Reseal leaking reel control valve fittings

CORRECTION:

REMOVED HOSE AND FITTING FROM THE IN PORT OF THE MANIFOLD THEN REPLACED THE O-RINGS AND RE-INSTALLED THE FITTING AND CONNECTED THE HOSE

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-----------------|----------|------------|-----------|----------------|-----------|
| 51M7041 | O-RING | 3.00 | 1.91 | 1.72 | \$5.16 | Y |
| 51M7048 | O-RING | 1.00 | 4.05 | 3.87 | \$3.87 | Y |
| T76938 | O-RING | 1.00 | 2.42 | 2.29 | \$2.29 | Y |
| T77814 | O-RING | 2.00 | 1.41 | 1.38 | \$2.76 | Y |
| KENSOL | BRAKE/METAL CLE | 2.00 | 3.61 | 3.61 | \$7.22 | Y |

Labor: \$120.00 Parts: \$21.30 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$141.30

//S690 CMBS560 Retail

COMPLAINT:

CONTINUED ON NEXT PAGE->



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| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: 1643 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|--|--|

//S690 CMBS560 Retail

18 Separator grate cover seals, replace ripped ones

CORRECTION:

REPLACED PLASTIC THRESHING COVER SEALS THAT WERE TORN

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-----------------|-------------|-----------------|--------------|--------------|---------------------|-----------|
| H226877 | ISOLATOR | 2.00 | 15.53 | 15.53 | \$31.06 | Y |
| HXE58765 | Isolator | 1.00 | 25.48 | 21.82 | \$21.82 | Y |
| HXE58953 | Isolator | 1.00 | 21.49 | 18.41 | \$18.41 | Y |
| HXE58954 | Isolator | 2.00 | 31.05 | 26.60 | \$53.20 | Y |
| HXE62037 | Isolator | 2.00 | 22.66 | 19.21 | \$38.42 | Y |
| Labor: \$120.00 | | Parts: \$162.91 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$282.91 | |

//S690 CMBS886 Retail

COMPLAINT:

19 Rotor drive variable speed rotary union, R&R

CORRECTION:

REPLACED ROTOR VARIABLE DRIVE UNION FITTING

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|----------------|-------------|-----------------|--------------|--------------|---------------------|-----------|
| AXE17073 | UNION FITT | 1.00 | 324.39 | 288.36 | \$288.36 | Y |
| Labor: \$80.00 | | Parts: \$288.36 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$368.36 | |

//S690 CMBS781 Retail

COMPLAINT:

CONTINUED ON NEXT PAGE->



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//S690 CMBS781 Retail

20 Chaffer or sieve adjustment , Recalibrate (Each gauge)

CORRECTION:

CALIBRATED THRESHING CLEARANCES

| | | | | |
|-----------------|---------------|--------------|--------------|---------------------|
| Labor: \$128.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$128.00 |
|-----------------|---------------|--------------|--------------|---------------------|

//S690 CMBS243 Retail

COMPLAINT:

21 Rear axle pivot bushings & spindle bushings, Replace

CORRECTION:

LOWERED REAR AXLE AND THEN REPLACED THE PIVOT BUSHINGS THEN RE-INSTALLED AXLE

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-----------------|-------------|-----------------|--------------|--------------|-----------------------|-----------|
| H169287 | PLATE | 1.00 | 94.83 | 81.23 | \$81.23 | Y |
| HXE11049 | Bushing | 2.00 | 77.66 | 69.03 | \$138.06 | Y |
| Z46513 | BUSHING | 1.00 | 55.79 | 49.60 | \$49.60 | Y |
| Labor: \$920.00 | | Parts: \$268.89 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$1,188.89 | |

Gen23- Retail

COMPLAINT:

22 Weld cracked front end belt tensioner bracket, weld cracked chopper side rail

CORRECTION:

GROUND THE CRACKS AND THEN WELDED THE CRACKS TOUCHED UP PAINT

CONTINUED ON NEXT PAGE->



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JOHN DEERE

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| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: 1643 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|--|--|

Gen23- Retail

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-----------------|-------------|----------------|--------------|--------------|---------------------|-----------|
| 0200757 | 2" CONDDISC | 3.00 | 2.00 | 2.00 | \$6.00 | Y |
| 0200760 | 3"BUFF PAD | 3.00 | 3.52 | 3.52 | \$10.56 | Y |
| Labor: \$160.00 | | Parts: \$16.56 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$176.56 | |

//S690 CMBS140 Retail

COMPLAINT:

24 Straw chopper stationary knives, Reverse or Replace

CORRECTION:

ROTATED STATIONARY KNIVES

| | | | | |
|-----------------|---------------|--------------|--------------|---------------------|
| Labor: \$160.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$160.00 |
|-----------------|---------------|--------------|--------------|---------------------|

Gen25- Retail

COMPLAINT:

Replace seized residue deflector door adjustment pin

CORRECTION:

REMOVED HANDLE AND THEN INSTALLED A NEW LOCKING PIN SPRING AND RING THEN INSTALLED HANDLE AND MADE SURE COB DOOR WORKED PROPERLY

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|-----------|----------------|-----------|
| H174818 | RING | 1.00 | 7.70 | 6.65 | \$6.65 | Y |

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| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: 1643 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|---|--|

| | | | | | | |
|-----------------|--------|----------------|--------------|--------------|---------------------|---|
| Gen25- Retail | | | | | | |
| R28783 | SPRING | 1.00 | 4.12 | 3.56 | \$3.56 | Y |
| Labor: \$160.00 | | Parts: \$10.21 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$170.21 | |

Gen26- Retail
COMPLAINT:
Replace worn powercast paddles

CORRECTION:
REMOVED THE POWERCAST DISKS THEN REPLACED THE PADDLES AND RE-INSTALLED THE DISKS

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-----------------|-------------|-----------------|--------------|--------------|-----------------------|-----------|
| 24M7178 | WASHER | 3.00 | 1.24 | 0.67 | \$2.01 | Y |
| 24M7298 | WASHER | 50.00 | 0.75 | 0.67 | \$33.50 | Y |
| H137328 | LOCK NUT | 2.00 | 1.04 | 0.90 | \$1.80 | Y |
| H214211 | DEFLECTOR | 12.00 | 11.90 | 10.20 | \$122.40 | Y |
| H221044 | BLADE | 6.00 | 57.98 | 57.98 | \$347.88 | Y |
| H221045 | BLADE | 6.00 | 57.98 | 57.98 | \$347.88 | Y |
| Labor: \$480.00 | | Parts: \$855.47 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$1,335.47 | |

//S690 CMBS557 Retail
COMPLAINT:
27 Rotor front top cover, R&R

CORRECTION:

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| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Invoice Number: 2994918 Invoice Date: 9/9/2021 Location: 30 Work Order Number: 525132 Payment Type: Finance Page: 14 of 23 |
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Deliver To:

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| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: 1643 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|--|--|

//S690 CMBS557 Retail

REMOVED THE CAB THEN REMOVED THE FRONT ROTOR SHROUD THEN RMEOVED THE FRONT TOP COVER THEN REMOVED THE PRIMARY COUNTERSHAFT THEN REMOVED THE SECOND TOP COVER AND TRANSITION THEN FOUND A HOLE IN THE LH ROTOR SIDE RAIL THEN REMOVED THE SECOND TO THIRD TOP COVER TRANSITION AND THEN UNBOLTED AND TIED THE REAR TOP COVER UP THEN UNBOLTED AND REMOVED THE ACTIVE CONCAVE ISOLATION CYLINDERS, HOSES AND SHIELDS THEN UNBOLTED THE PRIMARY GEAR CASE FROM THE SIDE RAIL THEN REMOVED THE SIDE RAIL THEN SWAPPED THE WEAR PLATE FROM THE OLD SIDE RAIL TO THE NEW RAIL WITH NEW HARDWARE THEN INSTALLED THE RAIL THEN INSTALLED THE CONCAVE CYLINDERS SHIELDS AND HOSES THEN INSTALLED THE BACK ROTOR TOP COVER AND THEN INSTALLED A NEW SECOND TO THIRD TRANSITION WITH NEW SEAL AND GLUED THE SEAMS THEN INSTALLED A NEW SECOND TOP COVER AND A NEW FIRST TO SECOND TRANSITION THEN INSTALLED A NEW FRONT TOP COVER AND GLUED THE SEAMS SHUT THEN REPLACED THE RH ROTOR SIDE RAIL WEAR PLATE WITH NEW HARDWARE THEN INSTALLED THE ROTOR FRONT SHROUD AND THEN INSTALLED THE PRIMARY COUNTER SHAFT THEN INSTALLED THE CAB AND RE-CHARGED THE A/C SYSTEM WITH A NEW RECEIVER DRIER THEN CALIBRATED THE CONCAVE AND THEN RAN THE MACHINE TO MAKE SURE THERE WEREN'T ANY LEAKS AND THAT IT RAN PROPERLY

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|------------------------|----------|------------|-----------|----------------|-----------|
| 03M7192 | 10 X 30mm Carr Gr. 8.8 | 4.00 | 0.95 | 0.83 | \$3.32 | Y |
| 14M7296 | 10 MM Flanged Nut | 59.00 | 1.30 | 1.13 | \$66.67 | Y |
| 14M7298 | 8MM FL NUT | 7.00 | 0.94 | 0.81 | \$5.67 | Y |
| 14M7299 | 12MM FL NUT | 14.00 | 1.76 | 1.52 | \$21.28 | Y |
| 14M7396 | LOCK NUT | 3.00 | 1.04 | 0.99 | \$2.97 | Y |
| 19M7784 | 10X20FL 10 | 42.00 | 1.27 | 1.10 | \$46.20 | Y |
| 19M7786 | 10X30FL 10 | 59.00 | 1.38 | 1.19 | \$70.21 | Y |
| 19M7798 | SCREW | 3.00 | 1.76 | 1.52 | \$4.56 | Y |
| 19M7804 | 10X40FL 10 | 9.00 | 2.06 | 1.78 | \$16.02 | Y |
| 19M7867 | 8X25FL 10 | 4.00 | 0.98 | 0.98 | \$3.92 | Y |
| 24M7178 | WASHER | 40.00 | 1.24 | 1.06 | \$42.40 | Y |
| 24M7298 | WASHER | 6.00 | 0.75 | 0.67 | \$4.02 | Y |

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//S690 CMBS557 Retail

| | | | | | | |
|----------------------|----------------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| AH208967 | COVER | 1.00 | 1,772.91 | 1,582.94 | \$1,582.94 | Y |
| AH233235 | Cover | 1.00 | 2,350.17 | 2,098.36 | \$2,098.36 | Y |
| AXE18547 | COVER | 1.00 | 729.58 | 651.41 | \$651.41 | Y |
| AXE29149 | Linkage | 1.00 | 55.33 | 46.88 | \$46.88 | Y |
| AXE53638 | RECEIVER-D | 1.00 | 85.26 | 85.26 | \$85.26 | Y |
| AXE66767 | Rail | 1.00 | 1,742.98 | 1,556.23 | \$1,556.23 | Y |
| H135891 | LOCK NUT | 49.00 | 1.40 | 1.21 | \$59.29 | Y |
| H141123 | NUT | 4.00 | 1.40 | 1.21 | \$4.84 | Y |
| H160905 | BOLT | 10.00 | 1.63 | 1.63 | \$16.30 | Y |
| H174755 | BOLT | 21.00 | 1.78 | 1.52 | \$31.92 | Y |
| H201023 | Pin | 1.00 | 12.49 | 10.67 | \$10.67 | Y |
| H206370 | FLANGE | 1.00 | 286.65 | 255.94 | \$255.94 | Y |
| H217963 | Green Sealant, 2.8 oz | 5.00 | 17.24 | 14.90 | \$74.50 | Y |
| H81330 | Isolator Seal, Sticky Back | 2.00 | 13.68 | 13.68 | \$27.36 | Y |
| HXE149742 | COVER | 1.00 | 233.49 | 208.47 | \$208.47 | Y |
| M84309 | NUT | 8.00 | 1.40 | 1.21 | \$9.68 | Y |
| N189220 | TIE BAND | 10.00 | 3.54 | 3.06 | \$30.60 | Y |
| R183409 | O-RING | 3.00 | 1.30 | 1.23 | \$3.69 | Y |
| R183412 | O-RING | 1.00 | 1.97 | 1.87 | \$1.87 | Y |
| <u>Miscellaneous</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
| FREIGHT | FREIGHT | 2.00 | 190.78 | 190.78 | \$381.56 | Y |

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JOHN DEERE

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Mob Phone: (402)380-1495

Make/Model: JOHN DEERE S690

Meter: 1643

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

//S690 CMBS557 Retail

INBOUND

INBOUND FREIGHT

1.00 138.52 138.52 \$138.52 Y

Labor: \$6,720.00 Parts: \$7,043.45 OL&M: \$0.00 Misc: \$520.08 Sub-Total: \$14,283.53

Gen28- Retail

COMPLAINT:

Active tailings adjustment door, pin seized and missing pull ring replace

CORRECTION:

REMOVED THE HANDLE AND CLEANED THE LOCK PIN AND BORE INSTALLED THE PIN WITH NEW SPRING AND RING

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-----------------|-------------|----------------|--------------|--------------|---------------------|-----------|
| H174818 | RING | 1.00 | 7.70 | 6.65 | \$6.65 | Y |
| H201023 | Pin | 1.00 | 12.49 | 10.67 | \$10.67 | Y |
| R28783 | SPRING | 1.00 | 4.12 | 3.56 | \$3.56 | Y |
| Labor: \$160.00 | | Parts: \$20.88 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$180.88 | |

//S690 CMBS141 Retail

COMPLAINT:

29 Tailings return auger bearings, Replace (Inner & outer)

CORRECTION:

REPLACED TAILINGS RETURN AUGER LH AND RH BEARINGS, FLANGES AND LOCK COLLARS

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|-----------|----------------|-----------|
| 19M7784 | 10X20FL 10 | 2.00 | 1.27 | 1.10 | \$2.20 | Y |
| AH129452 | ECCENTRIC | 2.00 | 13.77 | 11.99 | \$23.98 | Y |

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Fremont, NE 68025
402-721-9111

www.plattevalleyequipment.com



JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON
1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Invoice Number: 2994918

Invoice Date: 9/9/2021

Location: 30

Work Order Number: 525132

Payment Type: Finance

Page: 17 of 23

Deliver To:

KENNETH JOHNSON
1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Make/Model: JOHN DEERE S690

Meter: 1643

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

//S690 CMBS141 Retail

AH168161

BALL BEARI

2.00

54.14

51.57

\$103.14

Y

E10018

Pressed Flange

4.00

3.23

3.23

\$12.92

Y

Labor: \$320.00

Parts: \$142.24

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$462.24

//S690 CMBS305 Retail

COMPLAINT:

30 Chains, Adjust

Feeder chain, feeder house drive chain, tailings upper drive chain, tailings chain, clean grain chain, & unloading auger drive chain

Lube drive chains

CORRECTION:

INSTALLED CHAINS, BELTS AND SHIELDS

Labor: \$120.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$120.00

//S690 CMBS901 Retail

COMPLAINT:

CONTINUED ON NEXT PAGE->



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JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

| | |
|--|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Invoice Number: 2994918 Invoice Date: 9/9/2021 Location: 30 Work Order Number: 525132 Payment Type: Finance Page: 18 of 23 |
|--|--|

Deliver To:

| | |
|--|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: 1643 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|--|--|

//S690 CMBS901 Retail

32 250 Hour Service Interval

Includes:

10 Hour Service

_Coolant Surge Tank, Check level & fill

_Stone trap, dump daily

_Two Speed Four Wheel Drive Motor Pivots, Grease

_Final Drive Outer Bearings, Grease when operating in mud and water (Normal conditions grease every 50 hours)

_Two Wheel Drive Heavy Duty Axle Spindle Bearings/Pivot Pins, Grease when operating in mud and water (Normal conditions grease every 50 hours)

_Air Conditioning Drain Hose, Clean and make sure it is draining

50 Hour Service

_Separator Variable Speed Driven and Driver Sheaves, Grease

_Separator Variable Speed Driver Sheaves, Grease (Note: Start machine and cycle separator through full speed range a couple of times to distribute grease evenly)

_Cleaning Fan variable Sheaves, Grease inner & outer sheave hubs

_Two Speed Four Wheel Drive Motor Pivots, Grease (when operating in mud and water grease every 10 hours)

_Two Wheel Heavy Duty and Extra Heavy Duty Axle Spindle Bearings/Pivot Pins, Grease (when operating in mud and water grease every 10 hours)

_Final Drive Outer Bearings, Grease (when operating in mud and water grease every 10 hours)

_Hydrostatic/Hydraulic Oil Level. Check with header on ground

_Fuel Pre-cleaner Filter, Visually check fuel pre-cleaner filter and clean if buildup is visible on screen

_Radiator, charge air cooler, and condenser area, Check for chaff buildup and clean

_Mass Flow Sensor, Lower auger and clean mass flow sensor plate

_Two Speed Separator Drive, Remove dipstick and check oil level/fill

_Fresh Air Filter, Check and clean

_Feeder House Reverser Gear Case, Check oil level/fill

_Water Separator Primary Fuel Filter, Check separator bowl for water/drain

_Lateral Tilt Feeder House, Check cleanout areas for packed material which could prevent header from tilting. Clean out if required.

1st 100 Hour Service

_ProDrive/Main Engine Gear case Lube Filter, Replace

200 Hour Service

_Recirculating Filter, Clean/ replace as needed

_Front and rear tire pressure, Check/Adjust

_Front and rear wheel bolt torque, Check/Torque

CONTINUED ON NEXT PAGE->



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JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

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| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 | Invoice Number: 2994918 Invoice Date: 9/9/2021 Location: 30 Work Order Number: 525132 Payment Type: Finance Page: 19 of 23 |
|---|--|

Deliver To:

| | |
|---|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: 1643 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|---|--|

Primary Countershaft (Multi-Speed Feeder House), Grease
250 Hour Service
Engine oil & filter, Change
Fuel filters, Replace (Bleed fuel system)
Fuel Tank Breather. Inspect/Clean

CORRECTION:

PERFORMED THE 250 HOUR SERVICE

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-----------------|-----------------------------------|-------------------|--------------|--------------|-----------------------|-----------|
| AXE42065 | FILTER ELEME | 1.00 | 56.92 | 53.15 | \$53.15 | Y |
| AXE42066 | FILTER ELEME | 1.00 | 101.03 | 95.55 | \$95.55 | Y |
| HXE11090 | Air Filter Primary | 1.00 | 186.36 | 174.00 | \$174.00 | Y |
| HXE11091 | FILTER | 1.00 | 135.45 | 132.80 | \$132.80 | Y |
| L214634 | Cab filter (MUST SELL 2 PER BOX) | 2.00 | 21.48 | 20.05 | \$40.10 | Y |
| RE284091 | Cab Air Filter, Small, Fresh Air | 1.00 | 59.75 | 55.79 | \$55.79 | Y |
| RE572785 | Engine Oil Filter 13.6L | 1.00 | 57.24 | 53.45 | \$53.45 | Y |
| TY26408 | qt HD460 full syn gear lube | 6.00 | 36.91 | 33.55 | \$201.30 | Y |
| TY26575 | 1g COOL-GARD II 50/50 premix | 2.00 | 16.49 | 15.35 | \$30.70 | Y |
| TY26625 | HY-Gard Oil, 1 Gal Bulk | 7.00 | 12.15 | 9.99 | \$69.93 | Y |
| TY26679 | 5g Plus-50 II Oil 15W40 CK4/SN | 1.00 | 122.35 | 106.39 | \$106.39 | Y |
| TY26686 | Plus-50 II Oil 15W40 CJ4/SN | 11.00 | 14.65 | 11.99 | \$131.89 | Y |
| Labor: \$800.00 | | Parts: \$1,145.05 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$1,945.05 | |

Gen33- Retail
COMPLAINT:

CONTINUED ON NEXT PAGE->



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JOHN DEERE

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| | |
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| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Invoice Number: 2994918 Invoice Date: 9/9/2021 Location: 30 Work Order Number: 525132 Payment Type: Finance Page: 20 of 23 |
|--|--|

Deliver To:

| | |
|--|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: 1643 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|--|--|

Gen33- Retail

Heater hoses by cab leaking, fitting on engine block leaking, reseal

CORRECTION:

REPLACED THE HOSE ELBOWS AND CLAMPS UNDER THE CAB THEN REPLACED THE FITTING COMING OUT OF THE ENGINE BLOCK THEN TOPPED OFF THE COOLANT

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-----------------|--------------|----------------|--------------|--------------|---------------------|-----------|
| AXE38213 | Fitting | 1.00 | 26.52 | 22.66 | \$22.66 | Y |
| H156922 | HOSE CLAMP | 2.00 | 3.74 | 3.24 | \$6.48 | Y |
| H156923 | HOSE CLAMP | 2.00 | 3.46 | 3.00 | \$6.00 | Y |
| N209864 | Hose Fitting | 1.00 | 22.20 | 19.65 | \$19.65 | Y |
| N372347 | Hose Fitting | 1.00 | 0.97 | 0.97 | \$0.97 | Y |
| Labor: \$240.00 | | Parts: \$55.76 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$295.76 | |

//S690 CMBS210 Retail

COMPLAINT:

34 Clean grain elevator mass flow poly liner, R&R (with Green Star)

CORRECTION:

REPLACED CLEAN GRAIN ELEVATOR POLY LINER

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|-----------|----------------|-----------|
| 14M7397 | LOCK NUT | 2.00 | 0.71 | 0.62 | \$1.24 | Y |
| 14M7400 | LOCK NUT | 1.00 | 1.51 | 1.30 | \$1.30 | Y |
| 19M7077 | CAP SCREW | 2.00 | 0.56 | 0.48 | \$0.96 | Y |
| 19M7168 | CAP SCREW | 1.00 | 0.78 | 0.67 | \$0.67 | Y |

CONTINUED ON NEXT PAGE->



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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 133526

| | | |
|---|--------------------------|--------------------------------|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 | | Invoice Number: 2994918 |
| | | Invoice Date: 9/9/2021 |
| | | Location: 30 |
| | | Work Order Number: 525132 |
| | | Payment Type: Finance |
| Bus Phone: (402)685-5314 | | Page: 21 of 23 |
| Prv Phone: (402)380-1495 | Mob Phone: (402)380-1495 | |

Deliver To:

| | | |
|---|--------------------------|----------------------------------|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 | | Make/Model: JOHN DEERE S690 |
| | | Meter: 1643 |
| | | Serial Number: 1H0S690SAG0785341 |
| | | Eq ID: SAG0785341 |
| | | Fleet No: |
| Bus Phone: (402)685-5314 | | |
| Prv Phone: (402)380-1495 | Mob Phone: (402)380-1495 | |

| | | | | | | |
|-----------------------|--------|----------------|--------------|--------------|---------------------|---|
| //S690 CMBS210 Retail | | | | | | |
| 24M7101 | WASHER | 1.00 | 1.60 | 1.38 | \$1.38 | Y |
| 24M7139 | WASHER | 2.00 | 0.43 | 0.37 | \$0.74 | Y |
| HXE18618 | SHEET | 1.00 | 93.27 | 79.88 | \$79.88 | Y |
| Labor: \$160.00 | | Parts: \$86.17 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$246.17 | |

//S690 CMBS919 Retail
COMPLAINT:
35 Ladder step, Replace

CORRECTION:
REPLACED BENT LADDER STEP

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-----------------|-------------|----------------|--------------|--------------|---------------------|-----------|
| HXE19816 | STEP | 1.00 | 106.70 | 92.18 | \$92.18 | Y |
| Labor: \$160.00 | | Parts: \$92.18 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$252.18 | |

Gen36- Retail
COMPLAINT:
LH beacon light on cab, replace

CORRECTION:
REPLACED LH CAB BEACON MADE SURE IT WORKED

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|-----------|----------------|-----------|
|-------------|-------------|----------|------------|-----------|----------------|-----------|

CONTINUED ON NEXT PAGE->



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JOHN DEERE

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| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Invoice Number: | 2994918 |
| | Invoice Date: | 9/9/2021 |
| | Location: | 30 |
| | Work Order Number: | 525132 |
| | Payment Type: | Finance |
| | Page: | 22 of 23 |

Deliver To:

| | |
|--|---|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 |
| | Meter: 1643 |
| | Serial Number: 1H0S690SAG0785341 |
| | Eq ID: SAG0785341 |
| | Fleet No: |

| | | | | | | |
|---------------|-----------|------|-------|-------|---------|---|
| Gen36- Retail | | | | | | |
| AZ101891 | REVOLVING | 1.00 | 79.21 | 74.02 | \$74.02 | Y |

| | | | | |
|----------------|----------------|--------------|--------------|---------------------|
| Labor: \$48.00 | Parts: \$74.02 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$122.02 |
|----------------|----------------|--------------|--------------|---------------------|

Gen38- Retail
COMPLAINT:
REPAIR PTP 523650.01

CORRECTION:
DISCONNECTED THE PTP AND CHECKED THE CONNECTOR PINS AND THEY WERE GOOD THEN DISCONNECTED THE BATTERIES FOR A WHILE THEN RECONNECTED THE BATTERIES AND THE CODE DIDN'T RETURN

| | | | | |
|----------------|---------------|--------------|--------------|--------------------|
| Labor: \$23.20 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$23.20 |
|----------------|---------------|--------------|--------------|--------------------|

Gen- Retail
COMPLAINT:
deductible for final drive

CORRECTION:

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|---------------|-------------|----------|------------|-----------|----------------|-----------|
|---------------|-------------|----------|------------|-----------|----------------|-----------|

CONTINUED ON NEXT PAGE-->



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JOHN DEERE

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SERVICE INVOICE

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| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Invoice Number: 2994918 |
| | Invoice Date: 9/9/2021 Location: 30 Work Order Number: 525132 Payment Type: Finance Page: 23 of 23 |

Deliver To:

| | |
|---|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: 1643 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|---|--|

| | | | | | | | |
|---------------|---------------|--------------|----------------|---------------------|--------|----------|---|
| Gen- Retail | DEDUCTIBLE | DEDUCTIBLE | 1.00 | 500.00 | 500.00 | \$500.00 | N |
| Labor: \$0.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$500.00 | Sub-Total: \$500.00 | | | |

INVOICE CONTAINS \$1,346.81 DISCOUNT

Miscellaneous Charges:
Service Accessories

\$125.00

| | | | |
|---------------------------|---|--------------|-------------|
| Finance Information | | Labor: | \$16,743.20 |
| Type: Multi-use Acct US | Auth. No: 797915 | Parts: | \$15,964.50 |
| Merchant No: 48000244 | | OL&M: | \$0.00 |
| Card No: xxxxxxxxxxxx2402 | | Misc: | (\$870.92) |
| Bill Code: 705 | JD COMBINE PARTS/SERVICE | Sales Tax: | \$1,834.45 |
| Credit Plan: 11488 | DEERE AG 180 DAYS NO PAYMENTS/NO INTEREST | Grand Total: | \$33,671.23 |

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the Multi-Use Account transaction.

The following special terms, as described in the Multi-Use Account credit agreement, apply to the attached invoice.

180 Days No Payments and No Interest. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

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

Unused parts in new condition are returnable within 30 days of purchase and must be accompanied by this invoice. Returned parts are subject to a minimum 25% restocking fee. Open kits or electrical parts are not returnable. Please refer to our return policy for full details. Thank you for your business.



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JOHN DEERE

Invoice To Account No: 4

SERVICE INVOICE

| | | | |
|--|------------|--------------------|-----------|
| WARRANTY CUSTOMER John Deere Warranty | | Invoice Number: | 3024842 |
| | | Invoice Date: | 9/27/2021 |
| | | Location: | 30 |
| | | Work Order Number: | 541323 |
| | | Payment Type: | Account |
| Bus Phone: | | Page: | 1 of 3 |
| Prv Phone: | Mob Phone: | | |

Deliver To:

| | | | |
|---|--------------------------|----------------|-------------------|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 | | Make/Model: | JOHN DEERE S690 |
| | | Meter: | 1673 |
| | | Serial Number: | 1H0S690SAG0785341 |
| | | Eq ID: | SAG0785341 |
| | | Fleet No: | |
| Bus Phone: (402)685-5314 | | | |
| Prv Phone: (402)380-1495 | Mob Phone: (402)380-1495 | | |

PIP20HX603B Warranty

COMPLAINT:

02 20HX603B - 13.5L IT4/FT4 HEAD GASKET BOLT UPDATE - FIX AS FA

CORRECTION:

BLEW OFF ENGINE. DRAINED COOLANT. PERFORMED PIP PER INSTRUCTIONS FOR REPLACING HEAD BOLTS WITH SEALED HEAD BOLTS AND REPLACING HOSES THAT WERE SOFT. REPLACED THERMOSTATS. PERFORMED COOLING SYSTEM FLUSH UNTIL FLUID DRAINED WAS CLEAR. FILLED WITH COOLANT. RAN MACHINE AND CHECKED FOR LEAKS.

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|--------------------------------------|----------|------------|-----------|----------------|-----------|
| AT310335 | FILLER CAP | 1.00 | 22.51 | 22.51 | \$22.51 | N |
| AT372656 | TANK | 1.00 | 244.98 | 244.98 | \$244.98 | N |
| DZ114164 | O-RING | 1.00 | 33.10 | 33.10 | \$33.10 | N |
| DZ120878 | CAP SCREW | 2.00 | 125.28 | 125.28 | \$250.56 | N |
| H238996 | HOSE | 1.00 | 66.45 | 66.45 | \$66.45 | N |
| HXE17089 | Hose | 1.00 | 72.72 | 72.72 | \$72.72 | N |
| HXE29676 | HOSE | 1.00 | 102.54 | 102.54 | \$102.54 | N |
| HXE29677 | HOSE | 1.00 | 122.91 | 122.91 | \$122.91 | N |
| PMCC2610 | 1 Gal Cooling system flush (Restore) | 2.00 | 29.75 | 29.75 | \$59.50 | N |
| R515388 | O-RING | 1.00 | 6.08 | 6.08 | \$6.08 | N |
| R521349 | GASKET | 1.00 | 1.95 | 1.95 | \$1.95 | N |
| R528578 | CAP SCREW | 12.00 | 6.99 | 6.99 | \$83.88 | N |
| R528620 | GASKET | 1.00 | 51.43 | 51.43 | \$51.43 | N |
| R529640 | GASKET | 1.00 | 34.06 | 34.06 | \$34.06 | N |
| R530142 | O-RING | 2.00 | 2.08 | 2.08 | \$4.16 | N |

CONTINUED ON NEXT PAGE->



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JOHN DEERE

Invoice To Account No: 4

SERVICE INVOICE

| | |
|---|----------------------------------|
| WARRANTY CUSTOMER John Deere Warranty | Invoice Number: 3024842 |
| | Invoice Date: 9/27/2021 |
| | Location: 30 |
| | Work Order Number: 541323 |
| | Payment Type: Account |
| Bus Phone: | Page: 2 of 3 |
| Prv Phone: | |
| Mob Phone: | |

Deliver To:

| | |
|--|---|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 | Make/Model: JOHN DEERE S690 |
| | Meter: 1673 |
| | Serial Number: 1H0S690SAG0785341 |
| Bus Phone: (402)685-5314 | Eq ID: SAG0785341 |
| Prv Phone: (402)380-1495 | Fleet No: |
| Mob Phone: (402)380-1495 | |

PIP20HX603B Warranty

| | | | | | | |
|----------|--------------------------------|-------|-------|-------|----------|---|
| R531530 | GASKET | 1.00 | 14.31 | 14.31 | \$14.31 | N |
| R531550 | GASKET | 1.00 | 45.81 | 45.81 | \$45.81 | N |
| R531581 | GASKET | 1.00 | 55.56 | 55.56 | \$55.56 | N |
| R531582 | GASKET | 1.00 | 56.05 | 56.05 | \$56.05 | N |
| RE285844 | CLAMP | 1.00 | 79.62 | 79.62 | \$79.62 | N |
| RE52702 | CLAMP | 1.00 | 17.27 | 17.27 | \$17.27 | N |
| RE52703 | HOSE CLAMP | 1.00 | 19.33 | 19.33 | \$19.33 | N |
| RE540348 | CLAMP | 1.00 | 57.86 | 57.86 | \$57.86 | N |
| RE540355 | GASKET | 1.00 | 13.91 | 13.91 | \$13.91 | N |
| RE540371 | CLAMP | 1.00 | 49.88 | 49.88 | \$49.88 | N |
| RE541291 | GASKET | 1.00 | 15.12 | 15.12 | \$15.12 | N |
| RE554015 | THERMOSTAT | 3.00 | 33.95 | 33.95 | \$101.85 | N |
| TY22566 | 5/16" EPDM HOSE / PER INCH | 90.00 | 0.07 | 0.07 | \$6.30 | N |
| TY26576 | 2.5g Cool-Gard II 50/50 Premix | 6.00 | 39.51 | 39.51 | \$237.06 | N |

CONTINUED ON NEXT PAGE->



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JOHN DEERE

Invoice To Account No: 4

SERVICE INVOICE

| | | |
|---|--------------------|-----------|
| WARRANTY CUSTOMER John Deere Warranty Bus Phone: Prv Phone: Mob Phone: | Invoice Number: | 3024842 |
| | Invoice Date: | 9/27/2021 |
| | Location: | 30 |
| | Work Order Number: | 541323 |
| | Payment Type: | Account |
| | Page: | 3 of 3 |

Deliver To:

| | |
|--|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: 1673 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|--|--|

| | | | | | |
|----------------------|------|------|-------|-------|-----------|
| PIP20HX603B Warranty | | | | | |
| Z104929 | HOSE | 1.00 | 42.68 | 42.68 | \$42.68 N |

| | | | | |
|-------------------|-------------------|--------------|--------------|-----------------------|
| Labor: \$1,600.00 | Parts: \$1,969.44 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$3,569.44 |
|-------------------|-------------------|--------------|--------------|-----------------------|

| | |
|--------------|------------|
| Labor: | \$1,600.00 |
| Parts: | \$1,969.44 |
| OL&M: | \$0.00 |
| Misc: | \$0.00 |
| Sales Tax: | \$0.00 |
| Grand Total: | \$3,569.44 |

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Unused parts in new condition are returnable within 30 days of purchase and must be accompanied by this invoice. Returned parts are subject to a minimum 25% restocking fee. Open kits or electrical parts are not returnable. Please refer to our return policy for full details. Thank you for your business.

Received by: Date:



2221 County Road Q.
P.O. Box 1060
Fremont, NE 68025
402-721-9111

www.plattevalleyequipment.com



JOHN DEERE

Invoice To Account No: 6100000

SERVICE INVOICE

| | | |
|-------------------------|--------------------|-----------|
| Workshop Sundry Invoice | Invoice Number: | 3004478 |
| | Invoice Date: | 9/15/2021 |
| | Location: | 30 |
| | Work Order Number: | 539486 |
| | Payment Type: | Account |
| Bus Phone: | | |
| Prv Phone: | | |
| Mob Phone: | | |
| | Page: | 1 of 1 |

Deliver To:

| | |
|---|----------------------------------|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 | Make/Model: JOHN DEERE S690 |
| | Meter: 1644 |
| | Serial Number: 1H0S690SAG0785341 |
| | Eq ID: SAG0785341 |
| | Fleet No: |
| Bus Phone: (402)685-5314 | |
| Prv Phone: (402)380-1495 | |
| Mob Phone: (402)380-1495 | |

Gen1- Misc

COMPLAINT:

check belts and chains

CORRECTION:

adjusted all belts and chains and helped customer set machine and get display set up for beans.

| | | | | |
|-----------------|---------------|--------------|--------------|---------------------|
| Labor: \$170.65 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$170.65 |
|-----------------|---------------|--------------|--------------|---------------------|

| | |
|--------------|----------|
| Labor: | \$170.65 |
| Parts: | \$0.00 |
| OL&M: | \$0.00 |
| Misc: | \$0.00 |
| Sales Tax: | \$0.00 |
| Grand Total: | \$170.65 |

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Unused parts in new condition are returnable within 30 days of purchase and must be accompanied by this invoice. Returned parts are subject to a minimum 25% restocking fee. Open kits or electrical parts are not returnable. Please refer to our return policy for full details. Thank you for your business.

Received by: Date:



2221 County Road Q.
P.O. Box 1060
Fremont, NE 68025
402-721-9111

www.plattevalleyequipment.com



JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

| | |
|--|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Invoice Number: 3062371 Invoice Date: 10/14/2021 Location: 30 Work Order Number: 548414 Payment Type: Finance Page: 1 of 2 |
|--|--|

Deliver To:

| | |
|--|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: 1726 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|--|--|

/LD Retail

COMPLAINT:

01 Service Call load & drive time--Hwy 32 Craig Spur 2 miles East, 1/2 mile South minimum maintenance road--Ken 380-1495

CORRECTION:

Service Call load & drive time

| <u>Miscellaneous</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|-----------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| MILEAGESRV | MILEAGE - SERVICE VEH | 35.00 | 2.00 | 2.00 | \$70.00 | N |
| Labor: \$193.60 | | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$70.00 | Sub-Total: \$263.60 | |

Gen2- Retail

COMPLAINT:

02 electrical codes

CORRECTION:

machine had several communication codes. cleared codes and test ran but codes didn't come back. when running machine it was noticed that several pins and bolts were missing on head. removed and replaced them. customer also wanted 1/2 link removed from clean grain chain.

CONTINUED ON NEXT PAGE->



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Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON
1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Invoice Number: **3062371**

Invoice Date: 10/14/2021

Location: 30

Work Order Number: 548414

Payment Type: Finance

Page: 2 of 2

Deliver To:

KENNETH JOHNSON
1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Make/Model: JOHN DEERE S690

Meter: 1726

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

Gen2- Retail

Labor: \$251.36

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$251.36

Miscellaneous Charges:

Service Accessories

\$22.25

Finance Information

Type: Multi-use Acct US

Auth. No: 858569

Merchant No: 48000244

Card No: xxxxxxxxxxxx2402

Bill Code: 705 JD COMBINE PARTS/SERVICE

Credit Plan: 249 PURCHASE

Labor: \$444.96

Parts: \$0.00

OL&M: \$0.00

Misc: \$92.25

Sales Tax: \$25.70

Grand Total: \$562.91

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TERMS AND CONDITIONS

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Received by:

Date:



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JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

| | | |
|---|--------------------|------------|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Invoice Number: | 3080813 |
| | Invoice Date: | 10/26/2021 |
| | Location: | 30 |
| | Work Order Number: | 540861 |
| | Payment Type: | Finance |
| Page: | | 1 of 2 |

Deliver To:

| | | |
|---|----------------|-------------------|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: | JOHN DEERE S690 |
| | Meter: | 1655 |
| | Serial Number: | 1H0S690SAG0785341 |
| | Eq ID: | SAG0785341 |
| | Fleet No: | |

/LD Retail

COMPLAINT:

01 Service Call load & drive time

CORRECTION:

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-----------------|-----------------------|---------------|--------------|---------------|---------------------|-----------|
| MILEAGESRV | MILEAGE - SERVICE VEH | 35.00 | 2.00 | 2.00 | \$70.00 | N |
| Labor: \$257.93 | | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$70.00 | Sub-Total: \$327.93 | |

Gen2- Retail

COMPLAINT:

Noise when running head, set up header height, bleed draper

CORRECTION:

When got to combine found the combine not to be making any noise then i went out in field with him found thee tailings sensors were plugging up and causing it to show up bad found the stems were just to wet and were not flowing though causing the sensors to plug up so recommended slowing down and turing the fan up then we bled the cutter bar hydraulics and calibrated the head then left got called back because of low charge pressure filled with oil they had and we went and ran it found a float arm cylinder bolt broke and now it was pouring oil out came back next day and replaced the cylinder

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|--------------|----------|------------|-----------|----------------|-----------|
| 14M7396 | LOCK NUT | 2.00 | 1.04 | 1.04 | \$2.08 | Y |
| 14M7723 | LOCK NUT | 1.00 | 1.26 | 1.26 | \$1.26 | Y |
| 19M8386 | SCREW | 2.00 | 1.62 | 1.62 | \$3.24 | Y |
| AHC10182 | HYDRAULIC CY | 1.00 | 346.21 | 346.21 | \$346.21 | Y |
| HXE19056 | CAP SCREW | 1.00 | 7.75 | 7.75 | \$7.75 | Y |

CONTINUED ON NEXT PAGE->



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JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON
1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Invoice Number: 3080813

Invoice Date: 10/26/2021

Location: 30

Work Order Number: 540861

Payment Type: Finance

Page: 2 of 2

Deliver To:

KENNETH JOHNSON
1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Make/Model: JOHN DEERE S690

Meter: 1655

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

Gen2- Retail
HXE87675

Guard

1.00

136.27

136.27

\$136.27

Y

Miscellaneous
FREIGHT

Description
FREIGHT

Quantity
1.00

List Price
58.85

Net Price
58.85

Extended Price
\$58.85

Taxed Ind
Y

Labor: \$617.10

Parts: \$496.81

OL&M: \$0.00

Misc: \$58.85

Sub-Total: \$1,172.76

Miscellaneous Charges:

Service Accessories

\$43.75

Finance Information

Type: Multi-use Acct US

Auth. No: 184352

Merchant No: 48000244

Card No: xxxxxxxxxxxx2402

Bill Code: 705 JD COMBINE PARTS/SERVICE

Credit Plan: 11488 DEERE AG 180 DAYS NO
PAYMENTS/NO INTEREST

Labor: \$875.03

Parts: \$496.81

OL&M: \$0.00

Misc: \$172.60

Sales Tax: \$81.10

Grand Total: \$1,625.54

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TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the Multi-Use Account transaction.

The following special terms, as described in the Multi-Use Account credit agreement, apply to the attached invoice.

180 Days No Payments and No Interest. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

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

Unused parts in new condition are returnable within 30 days of purchase and must be accompanied by this invoice. Returned parts are subject to a minimum 25% restocking fee. Open kits or electrical parts are not returnable. Please refer to our return policy for full details. Thank you for your business.



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JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON
1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Invoice Number: **3085466**

Invoice Date: 10/28/2021

Location: 30

Work Order Number: 550641

Payment Type: Finance

Page: 1 of 2

Deliver To:

KENNETH JOHNSON
1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Make/Model: JOHN DEERE S690

Meter: 1727

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

/LD Retail

COMPLAINT:

01 Service Call load & drive time

CORRECTION:

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-----------------|-----------------------|---------------|--------------|---------------|---------------------|-----------|
| MILEAGESRV | MILEAGE - SERVICE VEH | 35.00 | 2.00 | 2.00 | \$70.00 | N |
| Labor: \$193.60 | | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$70.00 | Sub-Total: \$263.60 | |

Gen2- Retail

COMPLAINT:

Repair belt redundancy error

CORRECTION:

Went to farm found head to be operating properly tested solenoid it tested fine tested main belt pump it tested fine then looked at sensors better found stick suck in left outer belt from front side and blocking sensor

CONTINUED ON NEXT PAGE->



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JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

| | |
|---|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Invoice Number: 3085466 |
| | Invoice Date: 10/28/2021 Location: 30 Work Order Number: 550641 Payment Type: Finance Page: 2 of 2 |

Deliver To:

| | |
|---|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: 1727 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|---|--|

Gen2- Retail

| | | | | |
|-----------------|---------------|--------------|--------------|---------------------|
| Labor: \$168.30 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$168.30 |
|-----------------|---------------|--------------|--------------|---------------------|

Miscellaneous Charges:
Service Accessories

\$18.10

Finance Information

Type: Multi-use Acct US Auth. No: 257271
Merchant No: 48000244
Card No: xxxxxxxxxxxx2402
Bill Code: 705 JD COMBINE PARTS/SERVICE
Credit Plan: 11487 DEERE AG 120 DAYS NO
 PAYMENTS/NO INTEREST

Labor: \$361.90
Parts: \$0.00
OL&M: \$0.00
Misc: \$88.10
Sales Tax: \$20.91
Grand Total: \$470.91

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TERMS AND CONDITIONS

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Received by:

Date:



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JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

| | |
|--|---|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Invoice Number: 3086149 Invoice Date: 10/28/2021 Location: 30 Work Order Number: 554471 Payment Type: Finance Page: 1 of 2 |
|--|---|

Deliver To:

| | |
|--|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|--|--|

/LD Retail

COMPLAINT:

01 Service Call load & drive time

CORRECTION:

| <u>Miscellaneous</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|-----------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| MILEAGESRV | MILEAGE - SERVICE VEH | 35.00 | 2.00 | 2.00 | \$70.00 | N |
| Labor: \$193.60 | | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$70.00 | Sub-Total: \$263.60 | |

Gen2- Retail

COMPLAINT:

L.H. chopper bearing and check shielding

CORRECTION:

removed belts and shield. removed chopper drive and removed bearing cleaned shaft and installed new bearing. installed drive belts and shields. straightened bent bracket in chopper housing best i could and checked if it would contact knives. it had good clearance

| <u>Part Number</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|--------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|
|--------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|

CONTINUED ON NEXT PAGE->



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JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

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|--|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Invoice Number: 3086149 Invoice Date: 10/28/2021 Location: 30 Work Order Number: 554471 Payment Type: Finance Page: 2 of 2 |
|--|--|

Deliver To:

| | |
|--|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|--|--|

| | | | | | | |
|-----------------|---------|----------------|--------------|--------------|---------------------|---|
| Gen2- Retail | | | | | | |
| AXE12177 | BEARING | 1.00 | 98.18 | 98.18 | \$98.18 | Y |
| Labor: \$222.70 | | Parts: \$98.18 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$320.88 | |

Miscellaneous Charges:
Service Accessories

\$20.82

Finance Information

Type: Multi-use Acct US Auth. No: 268573
Merchant No: 48000244
Card No: xxxxxxxxxxxx2402
Bill Code: 705 JD COMBINE PARTS/SERVICE
Credit Plan: 11488 DEERE AG 180 DAYS NO
 PAYMENTS/NO INTEREST

Labor: \$416.30
Parts: \$98.18
OL&M: \$0.00
Misc: \$90.82
Sales Tax: \$29.44
Grand Total: \$634.74

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TERMS AND CONDITIONS

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Received by:

Date:



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JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

| | |
|--|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Invoice Number: 3115524 Invoice Date: 11/22/2021 Location: 30 Work Order Number: 552232 Payment Type: Finance Page: 1 of 3 |
|--|--|

Deliver To:

| | |
|--|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: 1727 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|--|--|

/LD Retail

COMPLAINT:

01 Service Call load & drive time

CORRECTION:

Service Call load & drive time

I performed some quick checks on machine the previous night while replacing fan drive on customers tractor. Found some play on def injector where connector mounts to injector body.

Drove to customer location by Oakland to replace def injector and performed tests. Drove back to customer location again with new harness to replace and then drove back to shop.

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-----------------|-----------------------|---------------|--------------|---------------|---------------------|-----------|
| MILEAGESRV | MILEAGE - SERVICE VEH | 35.00 | 2.00 | 2.00 | \$70.00 | N |
| Labor: \$294.10 | | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$70.00 | Sub-Total: \$364.10 | |

Gen2- Retail

COMPLAINT:

Repair ECU 3361.04

CORRECTION:

I installed Def injector due to the connector body being loose on injector. The ECU 3361.04 code went away and machine threw code. ECU 3361.05 this code remained active at all times. I followed the diagnostic steps for trouble codes and then created a DTAC case. I Found loose pins in the ecu connector body and repaired. I code stayed active. I Performed wiggle test on harness once customer was there and code went from active to stored. I tried to wiggle wires to get code to come back but it wouldn't. Ken and I decided to get a engine harness coming and we would replace at his earliest convenience. I went out and removed the shielding on the back side of the engine. I removed and replaced the engine harness. I had to build a jumper harness for the crank position sensor due to an update on the harness. I brought the injector harness to Kens attention. Oil was pushing through the injector harness into the connectors. I recommended replacing injector harness at the end of the season. I reinstalled the back shields of the engine and started machine and tested. Machine threw codes for Crank sensor and had a misfire. I disconnected the jumper harness and flipped wires around on jumper harness. I reinstalled and retested and machine operated as it should. I unfolded and assembled grain bin extensions and pulled machine into shed.

CONTINUED ON NEXT PAGE->



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JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

| | |
|--|---|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Invoice Number: 3115524 Invoice Date: 11/22/2021 Location: 30 Work Order Number: 552232 Payment Type: Finance Page: 2 of 3 |
|--|---|

Deliver To:

| | |
|--|---|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: 1727 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|--|---|

Gen2- Retail

| <u>Part Number</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|---------------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| 57M10315 | Elec. Connector Housing | 1.00 | 18.03 | 18.03 | \$18.03 | Y |
| 57M9149 | ELEC. CONN | 2.00 | 0.75 | 0.75 | \$1.50 | Y |
| 57M9772 | ELEC. CONNec | 1.00 | 3.11 | 3.11 | \$3.11 | Y |
| 57M9775 | Elec. Connector Housing | 1.00 | 3.11 | 3.11 | \$3.11 | Y |
| 57M9808 | ELEC. CONNec | 2.00 | 1.49 | 1.49 | \$2.98 | Y |
| 57M9809 | ELEC. CONN | 2.00 | 1.19 | 1.19 | \$2.38 | Y |
| 57M9832 | Elec. Connector Terminal | 4.00 | 1.05 | 1.05 | \$4.20 | Y |
| DZ114268 | WIRING HAR | 1.00 | 2,944.00 | 2,944.00 | \$2,944.00 | Y |
| H137328 | LOCK NUT | 2.00 | 1.04 | 1.04 | \$2.08 | Y |
| HXE92569 | BOLT | 2.00 | 3.03 | 3.03 | \$6.06 | Y |
| KK54762 | LOCK NUT | 2.00 | 0.62 | 0.62 | \$1.24 | Y |
| R44302 | Tie Strap, 7.5 " | 100.00 | 0.19 | 0.19 | \$19.00 | Y |
| RE538504 | Elec. Connector Accessory | 1.00 | 55.10 | 55.10 | \$55.10 | Y |
| RE545538 | Bolt Kit | 1.00 | 22.25 | 22.25 | \$22.25 | Y |
| RE555626 | DEF Dosing Injector | 1.00 | 472.54 | 472.54 | \$472.54 | Y |
| TY26815 | 1g GL5 80W90 gear lube | 1.00 | 35.73 | 35.73 | \$35.73 | Y |
| TY27047 | ELECTRICAL | 1.00 | 7.60 | 7.60 | \$7.60 | Y |
| TY27048 | ELECTRICAL | 1.00 | 7.60 | 7.60 | \$7.60 | Y |
| <u>Miscellaneous</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |

CONTINUED ON NEXT PAGE->



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JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

| | |
|---|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Invoice Number: 3115524 |
| | Invoice Date: 11/22/2021 Location: 30 Work Order Number: 552232 Payment Type: Finance Page: 3 of 3 |

Deliver To:

| | |
|---|--|
| KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 | Make/Model: JOHN DEERE S690 Meter: 1727 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No: |
|---|--|

| | | | | | | |
|-------------------|-------------------|--------------|---------------|------------|------------|---|
| Gen2- Retail | | | | | | |
| FREIGHT | FREIGHT | 1.00 | 12.89 | 12.89 | \$12.89 | Y |
| Labor: \$3,399.10 | Parts: \$3,608.51 | OL&M: \$0.00 | Misc: \$12.89 | Sub-Total: | \$7,020.50 | |

Miscellaneous Charges:

Service Accessories \$125.00

Finance Information

Type: Multi-use Acct US Auth. No: 892537
Merchant No: 48000244
Card No: xxxxxxxxxxxx2402
Bill Code: 705 JD COMBINE PARTS/SERVICE
Credit Plan: 12001 180 Days NP/NI

Labor: \$3,693.20
Parts: \$3,608.51
OL&M: \$0.00
Misc: \$207.89
Sales Tax: \$409.19
Grand Total: \$7,918.79

*** DOCUMENT COPY ***

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.

Unused parts in new condition are returnable within 30 days of purchase and must be accompanied by this invoice. Returned parts are subject to a minimum 25% restocking fee. Open kits or electrical parts are not returnable. Please refer to our return policy for full details. Thank you for your business.

Received by: Date: