



SERVICE INVOICE

www.plattevalleyequipment.com

Invoice To Account No: 133526	SERVICE INVOICE
KENNETH JOHNSON	Invoice Number: 2925719
1210 COUNTY RD L	Invoice Date: 7/16/2021
OAKLAND NE 68045	Location: 30
	Work Order Number: 495952
	Payment Type: Finance
Bus Phone: 4026855314	
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page: 1 of
Deliver To:	
KENNETH JOHNSON	Make/Model: JOHN DEERE S690
1210 COUNTY RD L	
OAKLAND NE 68045	Meter:
	Serial Number: 1H0S690SAG0785341
Bus Phone: (402)685-5314	Eq ID: SAG0785341
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Fleet No:

#### **PVE-COMBINE Retail**

COMPLAINT:

Pro-Active combine inspection

# CORRECTION:

PERFORM PVE PRO-ACTIVE COMBINE INSPECTION

Part Number Description TY6341 Multi- Purpos	e SD Polyurea Grease tube Quantity 1.00		Net Price Extension 5.12	ended Price Taxed inc \$5.12 Y
Labor: \$599.00 Parts: \$5.1	2 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: 3 Merchant No: 48000244 Card No: xxxxxxxxxxxx2402 Bill Code: 705 JD COMBINE PART Credit Plan: 249 PURCHASE		Labor: Parts: OL&M: Misc: Sales Tax:	\$5.12 \$0.00 \$29.95

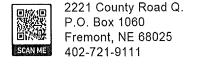
#### **TERMS AND CONDITIONS**

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.



Invoice To Account No: 4





SERVICE INVOICE

www.plattevalleyequipment.com

WARRANTY CUSTOMER		Invoice Number:	2994769
John Deere Warranty		Invoice Date:	9/9/2021
- 1 G		Location:	30
		Work Order Number:	525132
	·	Payment Type:	Account
Bus Phone:			
Prv Phone:	Mob Phone:	Page:	1 of 2
Deliver To:			
KENNETH JOHNSON		Make/Model: JOHN DEERE S690	
1210 COUNTY RD L			
OAKLAND NE 68045		Meter: 1643	
		Serial Number: 1H0S690SAG0785341	
Bus Phone: (402)685-5314		Eq ID: SAG0785341	

Fleet No:

#### //S690 CMBS235 Warranty

Prv Phone: (402)380-1495

COMPLAINT:

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

#### CAUSE:

loosed and premature wear on bearings

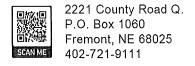
# CORRECTION:

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

Mob Phone: (402)380-1495

<u>Part Number</u> AH155232	<u>Description</u> V-RING SEA	Quantity 1.00	List Price 45.82	Net Price 39.58	Extended Price \$39.58	Taxed Ind 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







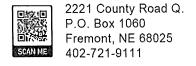
Invoice To Account No: 4 SERVICE INV					EINVO	ICE	
WARRANTY CUSTOMER			11	voice Num	ber:	299	4769
John Deere Warranty				Invoice D	Date:	9/9	9/2021
				Loca			30
			Wor	Corder Num			25132
				Payment T	ype:	Ad	ccount
Bus Phone:	44   51			5			2 of 2
Prv Phone:	Mob Phone:			Р	age:		2012
Deliver To:							
KENNETH JOHNSON			Make	/Model: J0	OHN DEERE S690		
1210 COUNTY RD L							
OAKLAND NE 68045			Meter	: 16	643		
			Serial	Number: 11	H0S690SAG07853	41	
D. D			Eq ID	: S	AG0785341		
Bus Phone: (402)685-5314 Prv Phone: (402)380-1495	Mob Phone: (402)	380 1405	Fleet				
FIV FIIOIIE. (402)360-1493	Widd Flidile. (402)	300-1493		140.			
//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	0.00	Sub-Total:	\$2,129.19	
	INVOICE CONTAINS	\$31.20 DISCOUNT					
					Labor:	\$1,8	370.40
					Parts:		258.79
					OL&M:		\$0.00
					Misc:		\$0.00
					Sales Tax:		\$0.00
* * * DOCUMENT O	20DV * * *				Grand Total:	\$2,1	129.19
" " DOCUMENT (	JUP 1 """				,		

# TERMS AND CONDITIONS

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Received by:	Pate:
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Invoice To Account No:

SERVICE INVOICE

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

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

JOHN DEERE S690 Make/Model:

Meter: 1643

Serial Number: 1H0S690SAG0785341

Eq ID:

SAG0785341

Fleet No:

Gen70- Misc

COMPLAINT:

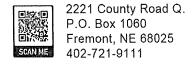
Replace broken chopper belt tensioner

CORRECTION:

REPLACED CHOPPER SLOW SPEED TENSIONER

List Price Net Price Extended Price Taxed Ind Part Number Quantity \$0.54 Ν COTTER PIN 0.27 0.27 11M7015 2.00 \$478.47 Ν AXE23567 1.00 478.47 478.47 Arm







Invoice To Account No:	SERVICE INVOICE							
Workshop Sundry Invoice				١	Invoice Numb	per:	29	94787
					Invoice D		!	9/9/2021
•					Locat			30
				Wo	rk Order Num			525132
					Payment Ty	/pe:		Account
Bus Phone:					_			2 -4 2
Prv Phone:	Mob Phone:				Pa	ige:		2 of 2
Deliver To:								
KENNETH JOHNSON 1210 COUNTY RD L				Make	e/Model: JO	HN DEERE S690		
OAKLAND NE 68045				Mete	er: 16	43		
				Sorie	al Number: 1H	0S690SAG07853	41	
							• •	
Bus Phone: (402)685-5314				Eq II	): SA	G0785341		
Prv Phone: (402)380-1495	Mob Phone: (402)	380-1495		Fleet	t No:	war war a same a sa	www.maru	
* .								
Gen70- Misc			_			2 10	04.00	
P46402	SNAP RING		2.	00	2.49	2.49	\$4.98	N
Labor: \$112.05	Parts: \$483.99	OL&M: \$0.00	Mi	sc: \$	0.00	Sub-Total:	\$596.04	
						Labor:		\$112.05
						Parts:		\$483.99
						OL&M:		\$0.00
						Misc:		\$0.00
						Sales Tax:		\$0.00
* * * DOCUMENT	COBV * * *					Grand Total:		\$596.04

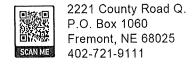
# TERMS AND CONDITIONS

\* \* \* DOCUMENT COPY \* \* \*

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·	
Received by:	Date:







Invoice To Account No: 133526

Prv Phone: (402)380-1495

OAKLAND NE 68045

SERVICE INVOICE

Page:

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Meter:

1 of 23

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

Deliver To:

KENNETH JOHNSON
1210 COUNTY RD L

Make/Model: JOHN DEERE S690

Serial Number: 1H0S690SAG0785341

Eg ID: SAG0785341

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Fleet No:

Mob Phone: (402)380-1495

//S690 CMBS695 Retail

COMPLAINT:

01 Hook up Service Advisor laptop & install latest software

CORRECTION:

**UPDATED SOFTWARE** 

Miscellaneous CASHDISC	<u>Description</u> CASH DISC ALLOWED			<u>Quantity</u> -1.00	<u>List Price</u> 2,016.00	Net Price 2,016.00	(\$2,016.00)	<u>Taxed Ind</u> N
Labor: \$240.00	Parts: \$0.00	OL&M:	\$0.00	Misc:	(\$2,016.00)	Sub-To	otal: (\$1,776.0	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

Labor: \$240.00	Parts: \$225.05	OL&M: \$0.00	Misc: \$	60.00	Sub-To	otal: \$465.05	
AXE80368	link chain, #60H, 181 I	INKS	1.00	150.95	150.95	\$150.95	Υ
<u>Part Number</u> AXE19940	<u>Description</u> IDLER SPRO		Quantity 2.00	<u>List Price</u> 42.88	Net Price 37.05	Extended Price \$74.10	Taxed Ind Y

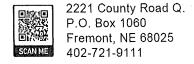
1/S690 CMBS758 Retail

COMPLAINT:

03 Reverser nut retaining plate cracked, replace

CORRECTION:







voice To Account No:	133526	SERVICE INVOICE

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

Deliver To:

Make/Model: JOHN DEERE S690 KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Meter: 1643 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Bus Phone: (402)685-5314

Fleet No:

Prv Phone: (402)380-1495 Mob Phone: (402)380-1495

//S690 CMBS758 Retail REPLACED PLATE AND HARDWARE

	Labor: \$48.00	Parts: \$36.26	OL&M:	\$0.00	Misc: \$	0.00	Sub-To	otal: \$84.26	
	H220693	LOCK PLATE			1.00	39.80	34.38	\$34.38	Υ
. *	<u>Part Number</u> 19M7867	Description 8X25FL 10			Quantity 2.00	<u>List Price</u> 0.98	Net Price 0.94	Extended Price \$1.88	Taxed Ind Y

## //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

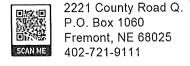
#### CORRECTION:

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







Invoice To Account No: 13352	6	SERVICE INVOICE						
KENNETH JOHNSON	A CONTRACTOR OF THE CONTRACTOR		Invoice Numb	er:	29	94918		
1210 COUNTY RD L		.	Invoice Da	ate:	9	/9/2021		
OAKLAND NE 68045			Locat	ion:		30		
		₩o	rk Order Numl	oer:		525132		
			Payment Ty	rpe:		Finance		
Bus Phone: (402)685-5314		1	_			3 of 23		
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495		Pa	ge:		3 01 23		
Deliver To:						<del></del>		
KENNETH JOHNSON 1210 COUNTY RD L		Mak	e/Model: JO	HN DEERE S	S690			
OAKLAND NE 68045		Mete	er: 16	43				
		Seria	al Number: 1H	0S690SAG0	785341			
		Eg II	D· SA	G0785341		:		
Bus Phone: (402)685-5314	•			007,00041				
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Flee	t No:					
//S690 CMBS218 Retail								
AH219987	BEARING WI	2.00	141.69	141.69	\$283.38	Υ		
AXE27254	Drum	1.00	922.84	922.84	\$922.84	Υ		
H174817	Pin	1.00	8.99	7.77	\$7.77	Υ		
H174818	RING	2.00	7.70	6.65	\$13.30	Y		
Labor: \$800.00	Parts: \$1,252.73 OL&M: \$0.00	Misc: S	0.00	Sub-To	tal: \$2,052.7	3		
//S690 CMBS227 Retail COMPLAINT:								
	nvas seal, install missing hardware							
CORRECTION: REPLACED THE MISSING H	ARDWARE IN THE UPPER FEEDER HOUSE DOOF	R SEAL						
<u>Part Number</u> 19M7866	<u>Description</u> 8X20FL 10	Quantity 2.00	<u>List Price</u> 1.13	Net Price 0.97	Extended Price \$1.94	Taxed Ind Y		

Gen7- Retail COMPLAINT:

Labor: \$80.00

Upper conveyor chain guides, replace

Parts: \$1.94

CORRECTION:

REPLACED WEAR STRIPS

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

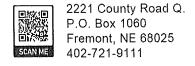
 19M7783
 10X16FL 10
 4.00
 1.04
 0.95
 \$3.80
 Y

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$81.94







Invoice To Account No: 13352	26				SERVIC	E INVC	OICE	
KENNETH JOHNSON				Invoice Numb	er:	299	94918	
1210 COUNTY RD L				Invoice Da	te:	. 9.	/9/2021	
OAKLAND NE 68045			İ	Locati	on:		30	
			w	ork Order Numb	er:		525132	
ļ			***************************************	Payment Ty	oe:	F	Finance	
Bus Phone: (402)685-5314			Î	4.50				
Prv Phone: (402)380-1495	Mob Phone: (402)	)380-1495		Pag	ge:		4 of 23	
Deliver To:								
KENNETH JOHNSON			Mai	ke/Model: JOH	IN DEERE S6	90		
1210 COUNTY RD L								
OAKLAND NE 68045			Me	ter: 164	3			
er a de la companya d	Sei	ial Number: 1H0	S690SAG078	5341				
Rus Phone: (402)685-5314	Eq	ID: SA	G0785341	*				
Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495			Fle	et No:				
·								
Gen7- Retail								
24H1909	Washer		4.00	3.54	3.03	\$12.12	Y	
H171960	STRIP		4.00	20.38	20.38	\$81.52	Υ	
Labor: \$240.00	Parts: \$97.44	OL&M: \$0.00	Misc:	\$0.00	Sub-Tota	1: \$337.44		
//S690 CMBS201 Retail COMPLAINT: 08 Service: Reverser gearcas CORRECTION:	e, Change oil		-					

Part Number	<u>Description</u>	lube	Quantity	<u>List Price</u>	Net Price	Extended Price	Taxed Ind
TY26408	qt HD460 full syn gear		5.00	36.91	33.55	\$167.75	Y
Labor: \$160.00	Parts: \$167.75	OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$327.75	

//S690 CMBS537 Retail

SERVICED REVERSER

COMPLAINT:

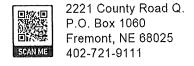
09 Feed accelerator, Replace one support panel

CORRECTION:

REPLACED BOTH DAMAGED FEED ACCELERATOR WINGS

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







Invoice To Account No: 13352	26				SERV	ICE INVO	DICE
KENNETH JOHNSON			1	nvoice Numb	er:	29	94918
1210 COUNTY RD L				Invoice D	ate:	. 6	9/9/2021
OAKLAND NE 68045				Locat	ion:		30
			Wo	rk Order Numi			525132
· ·				Payment Ty	/pe:		Finance
Bus Phone: (402)685-5314							
Prv Phone: (402)380-1495	Mob Phone: (402)3	380-1495		Pa	ige:		5 of 23
Deliver To:							······
KENNETH JOHNSON 1210 COUNTY RD L			Make	e/Model: JO	HN DEERE	S690	
OAKLAND NE 68045			Mete	r: 16	43		
:			Seria	al Number: 1H	0S690SAG0	785341	
					G0785341		
Bus Phone: (402)685-5314			Eq IC		(G0705541		
Prv Phone: (402)380-1495	Mob Phone: (402)	380-1495	Fleet	t No:			
//S690 CMBS537 Retail			4.00	405.50	105 50	\$125.50	Y
H221379	SUPPORT		1.00	125.50	125.50	\$125.50	
Labor: \$200.00	Parts: \$242.91	OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$442.91	
//S690 CMBS965 Retail COMPLAINT:							
10 Rotor front bearing, R&R (	rotor stays in machine)						
CORRECTION:						. `	
REPLACED THE ROTOR BE	EARING AND TONE WHE	EL					
Part Number AXE42868	<u>Description</u> BEARING WITH		Quantity 1.00	List Price 340.81	Net Price 302.95	Extended Price \$302.95	Taxed Ind Y
			1.00	108.07	96.06	\$96.06	Y
AXE67415	TONE WHEEL		1,00	100.07	30.00	ψ30.00	
Labor: \$640.00	Parts: \$399.01	OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$1,039.0	1

//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 AH216568 Description REPAIR KIT

Quantity 1.00 List Price 693.49 Net Price 693.49

Extended Price Taxed Ind \$693.49







nvoice To Account No: 133	526					SERVI	CE INVO	DICE
KENNETH JOHNSON					nvoice Numb	er:	29	94918
1210 COUNTY RD L					Invoice Da	ate:	9	/9/2021
OAKLAND NE 68045					Locati	ion:		30
				Wor	k Order Numl	oer:		525132
					Payment Ty	pe:		Finance
Bus Phone: (402)685-5314								
Prv Phone: (402)380-1495	Mob Phone: (402)3	80-1495			Pa	ge:		6 of 23
Deliver To:								
KENNETH JOHNSON 1210 COUNTY RD L				Make	/Model: JO	HN DEERE :	S690	
OAKLAND NE 68045				Meter	r: 164	43		
				Seria	l Number: 1H	0S690SAG0	785341	
Bus Phone: (402)685-5314				Eq IC		.G0785341		
Prv Phone: (402)380-1495	Mob Phone: (402)3	80-1495		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-To	otal: \$2,726.7	5
Gen12- Retail COMPLAINT: Front beater cover cracked,	replace				e e			
CORRECTION: REPLACED FEED ACCEL	ERATOR SHIELD							
Part Number AXE70985	Description COVER			Quantity 1.00	List Price 390.57	<u>Net Price</u> 344.11	Extended Price \$344.11	Taxed Inc
Labor: \$48.00	Parts: \$344.11	OL&M:	\$0.00	Misc: \$	0.00	Sub-To	otal: \$392.11	

# //S690 CMBS319 Retail

COMPLAINT:

13 Feed accelerator triangle floor, R&R

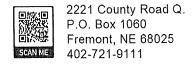
Replace LH plate, missing hardware and hardware thats worn down

#### CORRECTION:

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

Part Number 03M7195	<u>Description</u> 10 X 45 CARR. GR 8.8	Quantity 1.00	<u>List Price</u> 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	Υ
14M7299	12MM FL NUT	6.00	1.76	1.52	\$9.12	Υ







Invoice To Account No: 13352	6		SERVICE IN			
KENNETH JOHNSON	A AND A		Invoice Numb	er:		4918
1210 COUNTY RD L			Invoice Da	ate:	9/	9/2021
OAKLAND NE 68045			Locati	ion:		30
		Wo	rk Order Numb	per:		525132
			F	inance		
Bus Phone: (402)685-5314						7 . ( 00
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495		Pa	ge:		7 of 23
Deliver To:						
KENNETH JOHNSON		Mak	e/Model: JO	HN DEERE SE	390	
1210 COUNTY RD L						
OAKLAND NE 68045		Mete	er: 164	43		
		Seri	al Number: 1H	0S690SAG078	35341	
		Eql	D: SA	G0785341		
Bus Phone: (402)685-5314						
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Flee	t No:			
//S690 CMBS319 Retail 14M7400	LOCK NUT	1.00	1.51	1.30	\$1.30	Υ
19M7786	10X30FL 10	5.00	1.38	1.19	\$5.95	Υ
			,,,,,		·	Y
H160905	BOLT	7.00	1.63	1.63	\$11.41	
H174755	BOLT	10.00	1.78	1.52	\$15.20	Υ
H212186	FLOOR	1.00	237.90	212.43	\$212.43	Υ

OL&M: \$0.00

Misc: \$0.00

# //S690 CMBS134 Retail

Labor: \$480.00

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

Parts: \$273.82

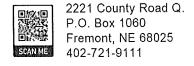
# CORRECTION:

REPLACED BATTERIES

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

Sub-Total: \$753.82







nvoice To Account No: 1335	26					<b>SERVI</b>	CE INVO	DICE
KENNETH JOHNSON					nvoice Numb	er:	29	94918
1210 COUNTY RD L					Invoice Da	ate:	S	9/9/2021
OAKLAND NE 68045					Locati	ion:		30
10 - 1				Wo	rk Order Numb	oer:		525132
					Payment Ty	rpe:		Finance
Bus Phone: (402)685-5314								
Prv Phone: (402)380-1495	Mob Phone: (402)	380-1495			Pa	ge:		8 of 23
Deliver To:								
KENNETH JOHNSON				Make	e/Model: JO	HN DEERE S	5690	
1210 COUNTY RD L				1.				
OAKLAND NE 68045				Mete	r: 164	43		
				Seria	al Number: 1H	0S690SAG07	785341	
				   Eq II	o: SA	G0785341		
Bus Phone: (402)685-5314								
Prv Phone: (402)380-1495	Mob Phone: (402)	380-1495		Flee	t No:			
e vita								
//S690 CMBS134 Retail	CORE for: Mot Charge	d Patton		-2.00	54.00	54.00	(\$108.00)	Υ
TY26783B-CR	CORE for:Wet Charge	eu ballery		-2.00	34.00	34.00	(ψ100.00)	
Labor: \$320.00	Parts: \$640.04	OL&M:	\$0.00	Misc: \$	0.00	Sub-To	tal: \$960.04	
//S690 CMBS12 Retail COMPLAINT: 15 Feeder house primary driv	ve belt, R&R							
CORRECTION:								
REPLACED FRONT DRIVE	BELT							
	Description			Quantity	List Price	Net Price	Extended Price	Taxed Ind Y
Part Number				1.00	427.55	411.32	\$411.32	1
<u>Part Number</u> H229018	V-BELT							

# //S690 CMBS434 Retail

· COMPLAINT:

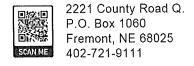
16 Cleaning fan RH and LH bearings, Replace

#### 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	<u>Description</u> 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	Υ
AL14674	ECCENTRIC	1.00	18.06	15.73	\$15.73	Υ







Sub-Total: \$741.92

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Invoice To Account No: 13352	6	SERVICE INVO				ICE
KENNETH JOHNSON		Invoice Number:			2994918	
1210 COUNTY RD L			Invoice Da	ıte:	9/	9/2021
OAKLAND NE 68045			Locati			30
·		Worl	k Order Numb			525132
·			Payment Ty	pe:	F	inance
Bus Phone: (402)685-5314			_			9 of 23
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495		Pa	ge:		9 01 23
Deliver To:						
KENNETH JOHNSON		Make/Model: JOHN DEERE S690			90	
1210 COUNTY RD L						
OAKLAND NE 68045		Meter	164	13		
		Seria	l Number: 1H	0S690SAG078	5341	
		Eq ID	: SA	G0785341		
Bus Phone: (402)685-5314		Fleet				
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	rieet	IVO.			
//S690 CMBS434 Retail AXE51056	Pressed Flanged Housing	1.00	34.42	29.74	\$29.74	Υ
H113625	PRESSED FL	1.00	8.91	8.91	\$8.91	Υ
H173750	BOLT	1.00	2.25	1.95	\$1.95	Υ
N52258	PRESSED FL	1.00	4.23	4.23	\$4.23	Υ

OL&M: \$0.00

Misc: \$0.00

Gen17- Retail

Labor: \$600.00

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

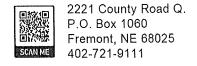
Parts: \$141.92

Labor: \$120.00	Parts: \$21.30	OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$141.30	
KĘNSOL	BRAKE/METAL CLE		2.00	3.61	3.61	\$7.22	Y
T77814	O-RING		2.00	1.41	1.38	\$2.76	Υ
T76938	O-RING		1.00	2.42	2.29	\$2.29	Υ
51M7048	O-RING		1.00	4.05	3.87	\$3.87	<b>Y</b>
<u>Part Number</u> 51M7041	<u>Description</u> O-RING		Quantity 3.00	<u>List Price</u> 1.91	Net Price 1.72	Extended Price \$5.16	Taxed Ind Y

//S690 CMBS560 Retail

COMPLAINT:







Invoice To Account No: 133526

**SERVICE INVOICE** 

KENNETH JOHNSON		Invoice Number:	2994918
1210 COUNTY RD L		Invoice Date:	9/9/2021
OAKLAND NE 68045		Location:	30
		Work Order Number:	525132
		Payment Type:	Finance
Bus Phone: (402)685-5314			
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Page:	10 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

Mob Phone: (402)380-1495

JOHN DEERE S690 Make/Model:

1643

Serial Number: 1H0S690SAG0785341

Eq ID:

Meter:

SAG0785341

Fleet No:

//S690 CMBS560 Retail

18 Separator grate cover seals, replace ripped ones

CORRECTION:

REPLACED PLASTIC THRESHING COVER SEALS THAT WERE TORN

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

# //S690 CMBS886 Retail

COMPLAINT:

19 Rotor drive variable speed rotary union, R&R

CORRECTION:

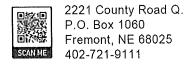
REPLACED ROTOR VARIABLE DRIVE UNION FITTING

Part Number	<u>Description</u>		Quantity	List Price	<u>Net Price</u>	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: 5	\$0.00	Sub-To	otal: \$368.36	

//S690 CMBS781 Retail

COMPLAINT:







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	2994918
1210 COUNTY RD L	Invoice Date:	9/9/2021
OAKLAND NE 68045	Location:	30
	Work Order Number:	525132
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	11 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 \$690

Meter:

1643

Serial Number: 1H0S690SAG0785341

Eq ID:

SAG0785341

Fleet No:

//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

Mob Phone: (402)380-1495

Labor: \$920.00	Parts: \$268.89	OL&M: \$0.00	Misc: \$	0.00	Sub-Tota	al: \$1,188.8	9
Z46513	BUSHING		1.00	55.79	49.60	\$49.60	. , Y
HXE11049	Bushing		2.00	77.66	69.03	\$138.06	Υ
<u>Part Number</u> H169287	<u>Description</u> PLATE		Quantity 1.00	<u>List Price</u> 94.83	Net Price 1 81.23	Extended Price \$81.23	Taxed Ind Y

Gen23- Retail

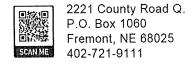
COMPLAINT:

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







Invoice To Account No: 133526

Prv Phone: (402)380-1495

SERVICE INVOICE

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Page:

INVOICE TO ACCOUNT NO. 100020		<b></b>
KENNETH JOHNSON	Invoice Number:	2994918
1210 COUNTY RD L	Invoice Date:	9/9/2021
OAKLAND NE 68045	Location:	30
	Work Order Number:	525132
1 "	Payment Type:	Finance
Bus Phone: (402)685-5314		

Mob Phone: (402)380-1495

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

Gen23- Retail

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

//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:

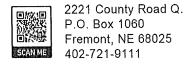
Replace seized residue deflector door adjustment pin

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	<u>List Price</u>	Net Price	Extended Price	Taxed Ind
H174818	RING	1.00	7.70	6.65	\$6.65	Υ







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	2994918
1210 COUNTY RD L	Invoice Date:	9/9/2021
OAKLAND NE 68045	Location:	30
	Work Order Number:	525132
	Payment Type:	Finance
Bus Phone: (402)685-5314		40, 600
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	13 of 23

Deliver To:

JOHN DEERE S690 Make/Model: KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Meter: 1643 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Fleet No:

Gen25- Retail

\$3.56 **SPRING** 1.00 4.12 3.56 R28783

Sub-Total: \$170.21 OL&M: \$0.00 Misc: \$0.00 Labor: \$160.00 Parts: \$10.21

Gen26- Retail

COMPLAINT:

Replace worn powercast paddles

CORRECTION:

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

Labor: \$480.00	Parts: \$855.47	OL&M: \$0.00	Misc: \$	00.00	Sub-Tota	al: \$1,335.4	7
H221045	BLADE		6.00	57.98	57.98	\$347.88	Υ
H221044	BLADE		6.00	57.98	57.98	\$347.88	Υ
H214211	DEFLECTOR		12.00	11.90	10.20	\$122.40	Y
H137328	LOCK NUT		2.00	1.04	0.90	\$1.80	Υ
24M7298	WASHER		50.00	0.75	0.67	\$33.50	Y
Part Number 24M7178	<u>Description</u> WASHER		Quantity 3.00	<u>List Price</u> 1.24	Net Price 1 0.67	Extended Price \$2.01	Taxed Ind Y

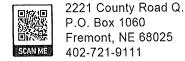
//S690 CMBS557 Retail COMPLAINT:

27 Rotor front top cover, R&R

CORRECTION:



Invoice To Account No: 133526





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

Deliver To:

 KENNETH JOHNSON
 Make/Model: JOHN DEERE S690

 1210 COUNTY RD L
 Meter: 1643

 OAKLAND NE 68045
 Serial Number: 1H0S690SAG0785341

 Bus Phone: (402)685-5314
 Eq ID: SAG0785341

Fleet No:

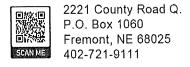
Prv Phone: (402)380-1495

//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

Mob Phone: (402)380-1495

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



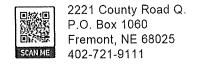




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Invoice To Account No: 133526	6			SERV	ICE INVO	DICE
KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045			L Work Order	ce Date: .ocation:	9	94918 0/9/2021 30 525132 Finance
Bus Phone: (402)685-5314 Prv Phone: (402)380-1495	Mob Phone: (402)380-1495		•	Page:		15 of 23
Deliver To:						
KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045			Make/Model: Meter:	JOHN DEERE	S690	
5 to		:	Serial Numbe	r: 1H0S690SAG0	785341	
Bus Phone: (402)685-5314 Prv Phone: (402)380-1495	Mob Phone: (402)380-1495		Eq ID: Fleet No:	SAG0785341		
2.77						
//S690 CMBS557 Retail AH208967	COVER	1.0	00 1,772.9	1,582.94	\$1,582.94	Υ
AH233235	Cover	1.0	2,350.1	7 2,098.36	\$2,098.36	Υ
AXE18547	COVER	1.	00 729.5	651.41	\$651.41	Υ
AXE29149	Linkage	1.	00 55.3	33 46.88	\$46.88	Υ Υ
AXE53638	RECEIVER-D	1.	00 85.2	85.26	\$85.26	Υ
AXE66767	Rail	1.	00 1,742.9	98 1,556.23	\$1,556.23	Υ
H135891	LOCK NUT	49.	00 1.4	1.21	\$59.29	Υ
H141123	NUT	4.	00 1.4	10 1.21	\$4.84	Y
H160905	BOLT	10.	00 1.6	1.63	\$16.30	Υ
H174755	BOLT	21.	00 1.3	78 1.52	\$31.92	Υ
H201023	Pin	1.	00 12.4	19 10.67	\$10.67	Υ
H206370	FLANGE	1.	00 286.6	35 255.94	\$255.94	Υ
H217963	Green Sealant, 2.8 oz	5.	00 17.	24 14.90	\$74.50	Υ
H81330	Isolator Seal, Sticky Back	2.	00 13.0	13.68	\$27.36	Υ
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.	3.06	\$30.60	Υ
R183409	O-RING	3.	00 1.	30 1.23	\$3.69	Υ
R183412	O-RING	1.	00 1.	97 1.87	\$1.87	Y
Miscellaneous FREIGHT	<u>Description</u> FREIGHT	<u>Quar</u> 2	tity <u>List Pr</u> 00 190.		Extended Price \$381.56	Taxed Ind Y







Invoice To Account No: 133526 SERVICE					CE INVO	DICE
KENNETH JOHNSON			Invoice Numb	er:	29	94918
1210 COUNTY RD L			Invoice Da	ate:	ę	9/9/2021
OAKLAND NE 68045			Locati	on:		30
		∥ w	ork Order Numb	oer:		525132
			Payment Ty	pe:		Finance
Bus Phone: (402)685-5314						
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495		Pa	ge:		16 of 23
Deliver To:						
KENNETH JOHNSON		Mak	ke/Model: JOI	HN DEERE	S690	
1210 COUNTY RD L		1				
OAKLAND NE 68045		Met	er: 164	13		
		Ser	ial Number: 1H	0S690SAG0	785341	
···		Eq	ID: SA	G0785341		
Bus Phone: (402)685-5314				00700041		
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Flee	et No:			
//S690 CMBS557 Retail INBOUND	INBOUND FREIGHT	1.00	138.52	138.52	\$138.52	Υ
Labor: \$6,720.00	Parts: \$7,043.45 OL&M: \$0.00	Misc:	\$520.08	Sub-To	tal: \$14,283.	53
Gen28- Retail COMPLAINT:						
Active tailings adjustment doo	r, pin seized and missing pull ring replace				•	
CORRECTION: REMOVED THE HANDLE AN	ID CLEANED THE LOCK PIN AND BORE INSTALLE	D THE PIN WIT	H NEW SPRIN	IG AND RING	G	
<u>Part Number</u> H174818	<u>Description</u> RING	Quantity 1.00	List Price 7.70	Net Price 6.65	Extended Price \$6.65	Taxed Ind Y
H201023	Pin	1.00	12.49	10.67	\$10.67	Υ
R28783	SPRING	1.00	4.12	3.56	\$3.56	Υ

#### //S690 CMBS141 Retail

Labor: \$160.00

COMPLAINT:

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

Parts: \$20.88

# CORRECTION:

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

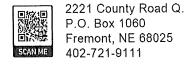
<u>Part Number</u>	<u>Description</u>	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7784	10X20FL 10	2.00	1.27	1.10	\$2.20	Y
AH129452	ECCENTRIC	2.00	13.77	11.99	\$23.98	Υ

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$180.88







Invoice To Account No: 133520	3	SERVICE INVOICE			
KENNETH JOHNSON		Invoice Number: 29949	918		
1210 COUNTY RD L		Invoice Date: 9/9/2	:021		
OAKLAND NE 68045		Location:	30		
		Work Order Number: 525	5132		
		Payment Type: Fina	ance		
Bus Phone: (402)685-5314					
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Page: 17 d	of 23		
Deliver To:	Manager Control of the Control of th				
KENNETH JOHNSON		Make/Model: JOHN DEERE S690			
1210 COUNTY RD L					
OAKLAND NE 68045		Meter: 1643			
n 6		Serial Number: 1H0S690SAG0785341			
		Eg ID: SAG0785341			
Bus Phone: (402)685-5314					
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Fleet No:			
//S690 CMBS141 Retail		2.22 54.44 54.57 \$4.02.44	Υ		
AH168161	BALL BEARI	2.00 54.14 51.57 \$103.14			
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

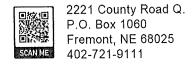
CORRECTION:

INSTALLED CHAINS, BELTS AND SHIELDS

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

//S690 CMBS901 Retail COMPLAINT:







Invoice to Account No. 13332	Invoice	To Account No:	133526
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SERVICE INVOICE

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

Deliver To:			
KENNETH JOHNSON		Make/Model:	JOHN DEERE S690
1210 COUNTY RD L OAKLAND NE 68045			1010
UARLAND NE 66045		Meter:	1643
i.		Serial Numbe	r: 1H0S690SAG0785341
Bus Phone: (402)685-5314		Eq ID:	SAG0785341
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	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

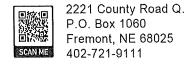
200 Hour Service

Recirculating Filter, Clean/ replace as needed

\_Front and rear tire pressure, Check/Adjust

\_Front and rear wheel bolt torque, Check/Torque







Invoice To Account No:	133526
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# **SERVICE INVOICE**

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

Mob Phone: (402)380-1495

Make/Model:

JOHN DEERE S690

Meter: 1643

Serial Number: 1H0S690SAG0785341

Eq ID:

SAG0785341

Fleet No:

\_Primary Countersnatt (imulti-Speed Feeder House), Grease 250 Hour Service

\_Engine oil & filter, Change

\_Fuel filters, Replace (Bleed fuel system)
Fuel Tank Breather. Inspect/Clean

# CORRECTION:

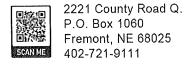
.. :

# PERFORMED THE 250 HOUR SERVICE

Labor: \$800.00	Parts: \$1,145.05 OL&M: \$0.00	Misc: S	\$0.00	Sub-To	otal: \$1,945.0	5
TY26686	Plus-50 II Oil 15W40 CJ4/SN	11.00	14.65	11.99	\$131.89	Y .
TY26679	5g Plus-50 II Oil 15W40 CK4/SN	1.00	122.35	106.39	\$106.39	Υ
TY26625	HY-Gard Oil, 1 Gal Bulk	7.00	12.15	9.99	\$69.93	Υ
TY26575	1g COOL-GARD II 50/50 premix	2.00	16.49	15.35	\$30.70	Υ
TY26408	qt HD460 full syn gear lube	6.00	36.91	33.55	\$201.30	Υ
RE572785	Engine Oil Filter 13.6L	1.00	57.24	53.45	\$53.45	Υ
RE284091	Cab Air Filter, Small, Fresh Air	1.00	59.75	55.79	\$55.79	Υ
L214634	Cab filter ( MUST SELL 2 PER BOX)	2.00	21.48	20.05	\$40.10	Υ
HXE11091	FILTER	1.00	135.45	132.80	\$132.80	Υ
HXE11090	Air Filter Primary	1.00	186.36	174.00	\$174.00	Υ
AXE42066	FILTER ELEME	1.00	101.03	95.55	\$95.55	Υ
Part Number AXE42065	<u>Description</u> FILTER ELEME	Quantity 1.00	<u>List Price</u> 56.92	Net Price 53.15	Extended Price \$53.15	Taxed Ind Y

Gen33- Retail COMPLAINT:







Invoice To Account No: 133526

SERVICE INVOICE

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

Deliver To:

 KENNETH JOHNSON
 Make/Model:
 JOHN DEERE S690

 1210 COUNTY RD L
 Meter:
 1643

 OAKLAND NE 68045
 Serial Number:
 1H0S690SAG0785341

 Eq ID:
 SAG0785341

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495 Mob Phone: (402)380-1495

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 AXE38213	<u>Description</u> Fitting		Quantity 1.00	List Price 26.52	Net Price 22.66	Extended Price \$22.66	Taxed Ind Y
H156922	HOSE CLAMP		2.00	3.74	3.24	\$6.48	Υ
H156923	HOSE CLAMP		2.00	3.46	3.00	\$6.00	Υ
N209864	Hose Fitting		1.00	22.20	19.65	\$19.65	Υ
N372347	Hose Fitting		1.00	0.97	0.97	\$0.97	Υ
Labor: \$240.00	Parts: \$55.76	OL&M: \$0.00	Misc: \$	60.00	Sub-To	otal: \$295.76	

#### //S690 CMBS210 Retail

COMPLAINT:

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

## CORRECTION:

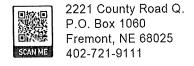
REPLACED CLEAN GRAIN ELEVATOR POLY LINER

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



Description

Part Number





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nvoice To Account No: 13352	6					SERVI	CE INVO	DICE
KENNETH JOHNSON					Invoice Numb	er:	29	94918
1210 COUNTY RD L				.	Invoice Da	ate:	9	/9/2021
OAKLAND NE 68045					Locat			30
				∥ W	ork Order Numl			525132
					Payment Ty	rpe:		Finance
Bus Phone: (402)685-5314		202 4 405			Da	~a.		21 of 23
Prv Phone: (402)380-1495	Mob Phone: (402)	380-1495			Pa	ge:		
Deliver To:								
KENNETH JOHNSON				Ma	ke/Model: JO	HN DEERE :	S690	
1210 COUNTY RD L								
OAKLAND NE 68045				Me	ter: 16	43		
				Sei	ial Number: 1H	0S690SAG0	785341	
				Eq	ID: SA	G0785341		
Bus Phone: (402)685-5314	Mah Dhanai (402)	200 1405		1	et No:			
Prv Phone: (402)380-1495	Mob Phone: (402)	300-1493			et ivo.			
//S690 CMBS210 Retail								
24M7101	WASHER			1.00	1.60	1.38	\$1.38	Υ
24M7139	WASHER			2.00	0.43	0.37	\$0.74	Υ
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-To	otal: \$246.17	
//S690 CMBS919 Retail								
COMPLAINT:								
35 Ladder step, Replace								
CORRECTION								
CORRECTION:	STEP							
REPLACED BENT LADDER								
REPLACED BENT LADDER								
REPLACED BENT LADDER  Part Number HXE19816	<u>Description</u> STEP			Quantity 1.00	List Price 106.70	Net Price 92.18	Extended Price \$92.18	Taxed Inc

Quantity

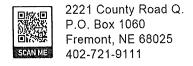
List Price

Net Price Extended Price Taxed Ind



<u>Miscellaneous</u>

Description





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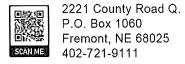
Invoice To Account No: 133526	3					SE	RVICE	INVC	ICE
KENNETH JOHNSON		····			Invoice N	umber:		299	94918
1210 COUNTY RD L				'	Invoid	ce Date:		9.	/9/2021
OAKLAND NE 68045					L	ocation:			30
				v	ork Order N	lumber:			525132
					Payme	nt Type:		F	inance
Bus Phone: (402)685-5314						_			20 -4 22
Prv Phone: (402)380-1495	Mob Phone: (402)	380-1495				Page:			22 of 23
Deliver To:									
KENNETH JOHNSON				Ма	ke/Model:	JOHN DE	ERE S690		
1210 COUNTY RD L									
OAKLAND NE 68045				Me	ter:	1643			
				Se	rial Number	: 1H0S690	SAG07853	41	
				l <sub>Ea</sub>	ID:	SAG0785	5341		
Bus Phone: (402)685-5314	5	000 4405			et No:				
Prv Phone: (402)380-1495	Mob Phone: (402)	380-1495			et No.				
Gen36- Retail	DEVOLVINO			1.00	79.2	1 7,	4.02	\$74.02	Υ
AZ101891	REVOLVING			1.00	10.2		1.02	Ψ7 1.02	
Labor: \$48.00	Parts: \$74.02	OL&M:	\$0.00	Misc:	\$0.00	S	Sub-Total:	\$122.02	
Gen38- Retail COMPLAINT: REPAIR PTP 523650.01  CORRECTION: DISCONNECTED THE PTP A BATTERIES FOR A WHILE T	ND CHECKED THE COI HEN RECONNECTED T	NNECTOR PIN HE BATTERIE	S AND THEY S AND THE (	WERE GOOD	) THEN DIS RETURN	SCONNECT	FED THE		
Labor: \$23.20	Parts: \$0.00	OL&M:	\$0.00	Misc:	\$0.00	5	Sub-Total:	\$23.20	
Gen- Retail COMPLAINT: deductible for final drive CORRECTION:									

Net Price Extended Price Taxed Ind

<u>List Price</u>

Quantity







CEDVICE INVOICE

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Invoice To Account No: 13352	.6					SERVICE	E INVOI	CE
KENNETH JOHNSON					Invoice Nu	ımber:	2994	918
1210 COUNTY RD L				li	Invoice	e Date:	9/9/	2021
OAKLAND NE 68045				1		cation:		30
					Nork Order N			5132
					Paymen	t Type:	Fin	nance
Bus Phone: (402)685-5314								
Prv Phone: (402)380-1495	Mob Phone: (	402)380-1495				Page:	23	of 23
Deliver To:								
KENNETH JOHNSON				М	ake/Model:	JOHN DEERE S690	)	
1210 COUNTY RD L								
OAKLAND NE 68045				M	eter:	1643		
				l <sub>s</sub>	erial Number:	1H0S690SAG07853	341	
				- 11		SAG0785341		
Bus Phone: (402)685-5314				- 11	1	SAG0/85341		
Prv Phone: (402)380-1495	Mob Phone:	402)380-1495		F	eet No:			
Gen- Retail DEDUCTIBLE	DEDUCTIBLE	- Anna Angelonia - Anna Angelonia - Anna Angelonia - Anna Anna Anna Anna Anna Anna Anna A		1.00	500.00		\$500.00	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$	0.00	Misc:	\$500.00	Sub-Total:	\$500.00 	
Miles III and the Channel	INVOICE CONTA	INS \$1,346.81 DISCC	DUNT					
Miscellaneous Charges: Service Accessories							\$1	25.00
		Finance Information				Labor:	\$16,74	 43.20
		Type: Multi-use Acc	t US Au	th. No: 7	97915	Parts:		
• • •		Merchant No: 480	00244			OL&M:		\$0.00
r <sub>e</sub>		Card No: XXXXXX	xxxxxx2402			Misc:		0.92)
**		Bill Code: 705	JD COMBI	NE PART	S/SERVICE	Sales Tax:	-	
		Credit Plan: 11488				Grand Total:		
* * * DOCUMENT	COPY * * *		PAYMENT	S/NO INT	EREST	Gianu iotai.	ΨΟΟ,Ο	1.20

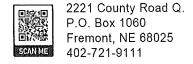
# TERMS AND CONDITIONS

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.







Invoice To Account No: 4

SERVICE INVOICE

WARRANTY CUSTON	MER	Invoice Number:	3024842
John Deere Warranty		Invoice Date:	9/27/2021
•		Location:	30
,		Work Order Number:	541323
		Payment Type:	Account
Bus Phone:			
Prv Phone:	Mob Phone:	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

Make/Model:

JOHN DEERE S690

Meter: 1673

Serial Number: 1H0S690SAG0785341

Eq ID:

SAG0785341

Fleet No:

PIP20HX603B Warranty

COMPLAINT:

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

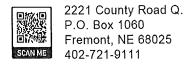
Mob Phone: (402)380-1495

#### 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 AT310335	Description FILLER CAP	Quantity 1.00	List Price 22.51	Net Price 22.51	Extended Price \$22.51	Taxed Ind 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	Ν
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

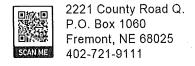






Invoice To Account No: 4				SERVIC	CE INVO	ICE
WARRANTY CUSTOMER			Invoice Numb	er:	302	4842
John Deere Warranty			Invoice Da	ate:	.9/27	7/2021
·	•	<b></b>	Locati		٠	30
		∥ Wo	ork Order Numb Payment Ty			41323   ccount
Bus Phone:			t ayment ty	po.	, ,	
Prv Phone:	Mob Phone:		Pag	ge:		2 of 3
Deliver To:						
KENNETH JOHNSON 1210 COUNTY RD L		Mak	e/Model: JOI	HN DEERE S	690	i i i i i i i i i i i i i i i i i i i
OAKLAND NE 68045		Met	er: 167	<b>'</b> 3	* (*)	
:		Seri	al Number: 1H0	0S690SAG07	85341	
Bus Phone: (402)685-5314		Eq I	D: SA	G0785341		
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Flee	t No:			
·						
PIP20HX603B Warranty R531530	GASKET	1.00	14.31	14.31	\$14.31	N
R531550	GASKET	1.00	45.81	45.81	\$45.81	Ν
R531581	GASKET	1.00	55.56	55.56	\$55.56	Ν
R531582	GASKET	1.00	56.05	56.05	\$56.05	Ν
RE285844	CLAMP	1.00	79.62	79.62	\$79.62	N
RE52702	CLAMP	1.00	17.27	17.27	\$17.27	Ν
RE52703	HOSE CLAMP	1.00	19.33	19.33	\$19.33	N
RE540348	CLAMP	1.00	57.86	57.86	\$57.86	Ν
RE540355	GASKET	1.00	13.91	13.91	\$13.91	N
RE540371	CLAMP	1.00	49.88	49.88	\$49.88	Ν
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	Ν
TY26576	2.5g Cool-Gard II 50/50 Premix	6.00	39.51	39.51	\$237.06	N
	-					







\$3,569.44

Grand Total: \_\_\_

www.plattevalleyequipment.com

Invoice To Account No: 4	SERVICE INVOICE						
WARRANTY CUSTOMER			Invo	ice Numbe	er:	3024	4842
John Deere Warranty			1	Invoice Dat	e:	9/27	/2021
				Locatio	n:		30
			Work O	der Numbe	er:		41323
			∥ Pa	ayment Typ	e:	Ac	count
Bus Phone:							
Prv Phone:	Mob Phone:			Pag	e:		.3 of 3
Deliver To:							
KENNETH JOHNSON			Make/Mo	del: JOH	N DEERE S690		
1210 COUNTY RD L							
OAKLAND NE 68045			Meter:	1673	3		
			Serial Nu	mber: 1H0	S690SAG07853	41	
			Eq ID:	SAG	0785341		
Bus Phone: (402)685-5314		00.4405	Fleet No:				
Prv Phone: (402)380-1495	Mob Phone: (402)3	80-1495	Fleet No.				
DIDOOLIVCOOD Manage							
PIP20HX603B Warranty Z104929	HOSE		1.00	42.68	42.68	\$42.68	1
Labor: \$1,600.00	Parts: \$1,969.44	OL&M: \$0.00	Misc: \$0.00		Sub-Total:	\$3,569.44	
	- Internet	A STATE OF THE STA			Labor:	\$1,6	00.00
					Parts:	\$1,9	69.44
					OL&M:		\$0.00
					Misc:		\$0.00
					Sales Tax:		\$0.00

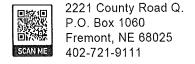
# TERMS AND CONDITIONS

\* \* \* DOCUMENT COPY \* \* \*

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Received by:	Date:
10001704 271	







Grand Total:

www.plattevalley equipment.com

Invoice To Account No: 61000		SERVICE INVOICE				
Workshop Sundry Invoice				Invoice N	umber:	3004478
				Invoid	ce Date:	9/15/2021
				L	ocation:	30
				Work Order N		539486
				Payme	nt Type:	Account
Bus Phone:					5	1 of 1
Prv Phone:	Mob Phone:				Page:	1 01 1
Deliver To:						
KENNETH JOHNSON 1210 COUNTY RD L				Make/Model:	JOHN DEERE S690	
OAKLAND NE 68045				Meter:	1644	
				Serial Number	: 1H0S690SAG07853	41
				Eq ID:	SAG0785341	
Bus Phone: (402)685-5314	M   D  /40/	N000 4 405		Fleet No:		
Prv Phone: (402)380-1495	Mob Phone: (402	2)380-1495		Fleet No.		
Gen1- Misc COMPLAINT: check belts and chains CORRECTION: adjusted all belts and chains a	and helped customer sel	machine and g	et display set u	p for beans.		
Labor: \$170.65	Parts: \$0.00	OL&M:	\$0.00	Misc: \$0.00	Sub-Total:	\$170.65
						<b>A470.05</b>
					Labor:	\$170.65
					Parts:	\$0.00
					OL&M:	\$0.00 \$0.00
					Misc: Sales Tax:	\$0.00
					Grand Total:	\$170.65

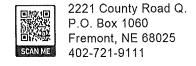
# **TERMS AND CONDITIONS**

\* \* \* DOCUMENT COPY \* \* \*

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Received by:	Date:
--------------	-------







SERVICE INVOICE Invoice To Account No: 133526

3062371 KENNETH JOHNSON Invoice Number: 1210 COUNTY RD L 10/14/2021 Invoice Date: OAKLAND NE 68045 Location: 30 Work Order Number: 548414 Finance Payment Type: Bus Phone: (402)685-5314

Mob Phone: (402)380-1495 Prv Phone: (402)380-1495

Page:

JOHN DEERE S690

1 of 2

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Make/Model:

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

Mob Phone: (402)380-1495

CORRECTION:

Service Call load & drive time

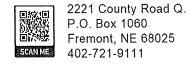
Quantity List Price Net Price Extended Price Taxed Ind Description Miscellaneous **MILEAGESRV** MILEAGE - SERVICE VEH 2.00 2.00 \$70.00 Sub-Total: \$263.60 OL&M: \$0.00 Misc: \$70.00 Labor: \$193.60 Parts: \$0.00

Gen2- Retail COMPLAINT:

02 electrical codes

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.







\$562.91

**Grand Total:** 

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SERVICE INVOICE Invoice To Account No: 133526 3062371 KENNETH JOHNSON Invoice Number: 1210 COUNTY RD L 10/14/2021 Invoice Date: OAKLAND NE 68045 Location: 30 Work Order Number: 548414 Payment Type: Finance Bus Phone: (402)685-5314 2 of 2 Page: Mob Phone: (402)380-1495 Prv Phone: (402)380-1495 Deliver To: KENNETH JOHNSON JOHN DEERE S690 Make/Model: 1210 COUNTY RD L OAKLAND NE 68045 Meter: 1726 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Bus Phone: (402)685-5314 Fleet No: Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 Gen2- Retail Sub-Total: \$251.36 Labor: \$251.36 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Miscellaneous Charges: \$22.25 Service Accessories Finance Information Labor: \$444.96 Auth. No: 858569 Type: Multi-use Acct US \$0.00 Parts: Merchant No: 48000244 \$0.00 OL&M: Card No: xxxxxxxxxxxx2402 \$92.25 Misc: 705 JD COMBINE PARTS/SERVICE Bill Code: \$25.70 Sales Tax:

PURCHASE

# TERMS AND CONDITIONS

\* \* \* DOCUMENT COPY \* \* \*

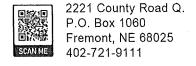
This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

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Received by:	Date:

Credit Plan: 249







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	3080813
1210 COUNTY RD L	Invoice Date:	10/26/2021
OAKLAND NE 68045	Location:	30
	Work Order Number:	540861
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	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	VEH	Quantity	List Price	Net Price	Extended Price	Taxed Ind
MILEAGESRV	MILEAGE - SERVICE		35.00	2.00	2.00	\$70.00	N
Labor: \$257.93	Parts: \$0.00	OL&M: \$0.00	Misc: \$	70.00	Sub-To	• • • • • • • • • • • • • • • • • • • •	

# Gen2- Retail

COMPLAINT:

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

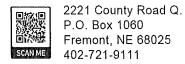
#### CORRECTION:

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 14M7396	Description LOCK NUT	Quantity 2.00	<u>List Price</u> 1.04	Net Price 1.04	Extended Price \$2.08	Taxed Ind Y
14M7723	LOCK NUT	1.00	1.26	1.26	\$1.26	Υ
19M8386	SCREW	2.00	1.62	1.62	\$3.24	Υ
AHC10182	HYDRAULIC CY	1.00	346.21	346.21	\$346.21	Υ
HXE19056	CAP SCREW	1.00	7.75	7.75	\$7.75	Υ



Invoice To Assount No. 122526





SERVICE INVOICE

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Invoice To Account No: 13352	6					SERV	ICE INV	OICE
KENNETH JOHNSON					Invoice N	lumber:	3	080813
1210 COUNTY RD L					Invoi	ce Date:	10	0/26/2021
OAKLAND NE 68045					·	.ocation:		30
				1	Work Order	Number:		540861
					Payme	ent Type:	•	Finance
Bus Phone: (402)685-5314					-			
Prv Phone: (402)380-1495	Mob Phone:	(402)380-1495				Page:		2 of 2
Deliver To:	1.1.1.11				***************************************			
KENNETH JOHNSON					Make/Model:	JOHN DEERE	S690	
1210 COUNTY RD L								
OAKLAND NE 68045				1	Meter:	1655	•	
					Serial Numbe	r: 1H0S690SAG0	785341	
							7700041	
Bus Phone: (402)685-5314					Eq ID:	SAG0785341		
Prv Phone: (402)380-1495	Mob Phone:	(402)380-1495			Fleet No:			
Gen2- Retail								
HXE87675	Guard			1.0	0 136.2	136.27	\$136.27	Υ
Miscellaneous	Description			Quanti	ty <u>List Pri</u>	ce Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT			1.0			\$58.85	Y
Labor: \$617.10	Parts: \$496.81	OL&M:	\$0.00	Mis	c: \$58.85	Sub-T	otal: \$1,172.	76
Miscellaneous Charges:								
Service Accessories								\$43.75
:		Finance Informat	ion			l a	bor:	\$875.03
		Type: Multi-use A	Acct US	Auth. No:	184352		arts:	\$496.81
		Merchant No: 4	8000244				.8M:	\$0.00
		Card No: xxx	xxxxxxxxx24	102			lisc:	\$172.60
		Bill Code: 705	JD C	OMBINE PAR	TS/SERVICE	Sales		\$81.10
		Credit Plan: 114		RE AG 180 DA				31,625.54
* * * DOCUMENT	COPY * * *		PAY	MENTS/NO IN	ITEREST	Grand T	otal:	1,020.04
L personal and a second a second and a second a second and a second an	4							

#### **TERMS AND CONDITIONS**

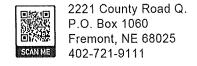
Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the Multi-Use Account transaction. The following special terms, as described in the Multi-Use Account credit agreement, apply to the attached invoice.

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.

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Invoice To Account No: 133526

Prv Phone: (402)380-1495

**SERVICE INVOICE** 

KENNETH JOHNSON	Invoice Number:	3085466
1210 COUNTY RD L	Invoice Date:	10/28/2021
OAKLAND NE 68045	Location:	30
	Work Order Number:	550641
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	1 of 2

Mob Phone: (402)380-1495

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

/LD Retail

COMPLAINT:

01 Service Call load & drive time

#### CORRECTION:

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

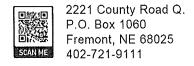
Gen2- Retail COMPLAINT:

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







**Grand Total:** 

\$470.91

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SERVICE INVOICE Invoice To Account No: 133526 KENNETH JOHNSON Invoice Number: 3085466 1210 COUNTY RD L Invoice Date: 10/28/2021 OAKLAND NE 68045 Location: 30 Work Order Number: 550641 Finance Payment Type: Bus Phone: (402)685-5314 2 of 2 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 Page: Deliver To: KENNETH JOHNSON JOHN DEERE S690 Make/Model: 1210 COUNTY RD L OAKLAND NE 68045 Meter: 1727 Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 Fleet No: Gen2- Retail Labor: \$168.30 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$168.30 Miscellaneous Charges: \$18.10 Service Accessories Finance Information \$361.90 Labor: Type: Multi-use Acct US Auth. No: 257271 \$0.00 Parts: Merchant No: 48000244 OL&M: \$0.00 xxxxxxxxxxx2402 Card No: \$88.10 Misc: Bill Code: 705 JD COMBINE PARTS/SERVICE Sales Tax: \$20.91 DEERE AG 120 DAYS NO Credit Plan: 11487

PAYMENTS/NO INTEREST

## **TERMS AND CONDITIONS**

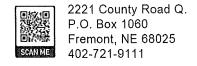
\* \* \* DOCUMENT COPY \* \* \*

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Received by:	Date:
· · · · · · · · · · · · · · · · · · ·	







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:

Invoice Date:

Location:

Work Order Number: Payment Type:

Page:

Finance

1 of 2

554471

3086149

10/28/2021

30

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> **MILEAGESRV**  **Description** 

MILEAGE - SERVICE VEH

Quantity 35.00

List Price 2.00 Net Price 2.00

**Extended Price** \$70.00

Taxed Ind

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

Part Number

Description

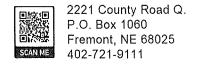
Quantity

List Price

**Net Price** 

Extended Price Taxed Ind







\$634.74

Grand Total:

www.plattevalleyequipment.com

Invoice To Account No: 13352	.6			SERVICE	INVOICE
KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045				ce Date:	<b>3086149</b> 10/28/2021
ONNEARD HE 00045			Work Order	ocation:	30 554471
				number: ent Type:	Finance
Bus Phone: (402)685-5314			l ayine	янстуре.	1 manos
Prv Phone: (402)380-1495	Mob Phone:	(402)380-1495		Page:	2 of 2
Deliver To:					
KENNETH JOHNSON			Make/Model:	JOHN DEERE S690	
1210 COUNTY RD L OAKLAND NE 68045			Meter:		
			Serial Numbe	r: 1H0S690SAG07853	41
			Eq ID:	SAG0785341	
Bus Phone: (402)685-5314 Prv Phone: (402)380-1495	Moh Phono:	(402)380-1495	Fleet No:		
FIV Filolie. (402)360-1493	WIOD FIIOTIE.	(402)360-1493	Tilee(140.		
Gen2- Retail					
AXE12177	BEARING		1.00 98.1	8 98.18	\$98.18
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		Labor:	\$416.30
		Type: Multi-use Acct US	Auth. No: 268573	Parts:	\$98.18
		Merchant No: 48000244		OL&M:	\$0.00
		Card No: xxxxxxxxxxxx2		Misc:	\$90.82
and the second second			COMBINE PARTS/SERVICE	Sales Tax:	\$29.44
		Credit Plan: 11488 DEE	RE AG 180 DAYS NO	Grand Totals	\$634.74

PAYMENTS/NO INTEREST

# **TERMS AND CONDITIONS**

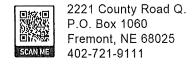
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Received	by:	Date:







Invoice To Account No: 133526

SERVICE INVOICE

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

Deliver To:		
KENNETH JOHNSON 1210 COUNTY RD L		Make/Model: JOHN DEERE S690
OAKLAND NE 68045		Meter: 1727
		Serial Number: 1H0S690SAG0785341
Bus Phone: (402)685-5314		Eq ID: SAG0785341
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	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.

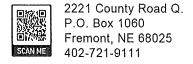
<u>Miscellaneous</u>	<u>Description</u>	VEH	Quantity	<u>List Price</u>	Net Price	Extended Price	Taxed Ind
MILEAGESRV	MILEAGE - SERVICE		35.00	2.00	2.00	\$70.00	N
Labor: \$294.10	Parts: \$0.00	OL&M: \$0.00	Misc: \$	570.00	Sub-To	tal: \$364.10	

Gen2- Retail COMPLAINT: Repair ECU 3361.04

# CORRECTION:

I installed Definjector 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.







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

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

Make/Model:

JOHN DEERE S690

Meter: 1727

Serial Number: 1H0S690SAG0785341

Eq ID:

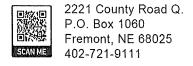
SAG0785341

Fleet No:

Gen2- Retail

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







**Grand Total:** 

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Invoice To Account No: 13352	26		SERVICE	INVOICE
KENNETH JOHNSON 1210 COUNTY RD L		Invoice Numb Invoice Da		<b>3115524</b> 11/22/2021
OAKLAND NE 68045		Locati	ion:	30
		Work Order Numb	ber:	552232
		Payment Ty	/pe:	Finance
Bus Phone: (402)685-5314	Male Disease (400)000 4405			3 of 3
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Pa	ge:	3013
Deliver To:				
KENNETH JOHNSON 1210 COUNTY RD L		Make/Model: JO	HN DEERE S690	
OAKLAND NE 68045		Meter: 172	27	
		Serial Number: 1H	0S690SAG078534	1
Bus Phone: (402)685-5314		Eq ID: SA	G0785341	
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Fleet No:		
				<del></del>
Gen2- Retail				
FREIGHT	FREIGHT	1.00 12.89	12.89	\$12.89
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		Labor:	\$3,693.20
	Type: Multi-use Acct US	Auth. No: 892537	Parts:	\$3.608.51
	Merchant No: 48000244		OL&M:	\$0.00
	Card No: xxxxxxxxxxxx2	402	Misc:	\$207.89
	<del>-</del>	COMBINE PARTS/SERVICE	Sales Tax:	\$409.19
Para transfer	Credit Plan: 12001 _ 180	Days NP/NI	Cuand Tatali	¢7 019 70

# TERMS AND CONDITIONS

\* \* \* DOCUMENT COPY \* \* \*

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.