



Invoice To Account No: 133526

Invoice Number:

SERVICE INVOICE

KENNETH JOHNSON 1210 COUNTY RD L

3369936

OAKLAND NE 68045

Invoice Date: Location: 6/29/2022 30

Work Order Number: Payment Type:

592759 Finance

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Page:

1 of 16

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L

OAKLAND NE 68045

Make/Model:

JOHN DEERE \$690

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID:

SAG0785341

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Fleet No:

Gen1- Retail

COMPLAINT:

UPDATE SOFTWARE

CORRECTION:

UPDATED AVAILABLE SOFTWARE

Labor: \$260.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$260.00

//S690 CMBS733 Retail

COMPLAINT:

FEEDER DRIVE CHAIN STRETCHED

CORRECTION:

REPLACED FEEDER DRIVE CHAIN

Part Number AXE80368

link chain, #60H, 181 LINKS

Quantity 1.00 List Price 161.29

Net Price 149.34 Extended Price \$149.34

Taxed Ind

Labor: \$255.00

Parts: \$149.34

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$404.34

//S690 CMBS260WPD Retail

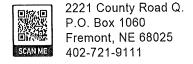
COMPLAINT:

SHOE AUGER DRIVE SHAFT BEARINGS LOOSE

CORRECTION:

REMOVED THE RH FRONT WHEELS THEN CUT THE OLD SHOE AUGER DRIVE SHAFT OUT THEN INSTALLED A NEW SHAFT WITH NEW BEARING, LOCK COLLARS, WOODRUFF KEYS AND HARDWARE THEN RE-INSTALLED WHEELS SET GEAR BACKLASH







Invoice	To Account No:	133526
---------	----------------	--------

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	3369936
1210 COUNTY RD L	Invoice Date:	6/29/2022
OAKLAND NE 68045	Location:	30
	Work Order Number:	592759
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	2 of 16

Deliver To:		
KENNETH JOHNSON 1210 COUNTY RD L		Make/Model: JOHN DEERE S690
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:

//S690 CMBS260WPD Retail

Part Numb		Description 10 MM Flanged Nut			Quantity 7.00	<u>List Price</u> 1.33	Net Price 1.24	Extended Price \$8.68	Taxed Ind Y
14M729		8MM FL NUT			9.00	0.95	0.89	\$8.01	Υ
19M786	6	8X20FL 10			9.00	1.14	1.06	\$9.54	Υ
AXE518	88	BALL BEARI			1.00	89.48	82.85	\$82.85	Υ
HXE116	497	SHAFT			1.00	389.75	360.88	\$360.88	Υ
JD8554		1 inch Locking Collar			2.00	7.06	7.06	\$14.12	Υ
JD8665		BALL BEARI			3.00	15.47	14.33	\$42.99	Υ
M48583		SHAFT KEY			4.00	8.75	8.11	\$32.44	Υ
Labor:	\$1,360.00	Parts: \$559.51	OL&M:	\$0.00	Misc:	\$0.00	Sub-To	otal: \$1,919.5	1

//S690 CMBS291 Retail

COMPLAINT:

LH INSIDE SHOE AUGER BEARINGS LOOSE

CORRECTION:

REMOVED LH INSIDE SHOE AUGER THEN REPLACED BEARINGS AND LOCK COLLARS RE-INSTALLED AUGER

Part Number 34H286	<u>Description</u> SPRING PIN	Quantity 1.00	List Price 0.73	Net Price 0.68	Extended Price \$0.68	Taxed Ind Y
AH163056	Bearing with housing	1.00	53.98	49.98	\$49.98	Υ
AXE39453	BEARING	1.00	42.84	39.67	\$39.67	Υ
E63018	5/16" X 1-3/4" DOUBLE ROLL PIN	1.00	3.30	3.06	\$3.06	Υ



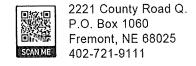
Description STRIP

Parts: \$83.16

Part Number

Labor: \$425.00

H171960





www.plattevalleyequipment.com

SERVICE INVOICE Invoice To Account No: 133526 3369936 Invoice Number: KENNETH JOHNSON 1210 COUNTY RD L 6/29/2022 Invoice Date: OAKLAND NE 68045 Location: 30 Work Order Number: 592759 Payment Type: Finance Bus Phone: (402)685-5314 3 of 16 Page: Mob Phone: (402)380-1495 Prv Phone: (402)380-1495 Deliver To: JOHN DEERE S690 KENNETH JOHNSON Make/Model: 1210 COUNTY RD L OAKLAND NE 68045 Meter: Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Bus Phone: (402)685-5314 Fleet No: Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 //S690 CMBS291 Retail 1 inch Locking Collar 2.00 7.06 6.54 \$13.08 JD8554 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$318.97 Parts: \$106.47 Labor: \$212.50 Gen5- Retail COMPLAINT: UPPER FEEDER HOUSE DOOR SEAL TORN CORRECTION: REPLACED UPPER FEEDER HOUSE DOOR SEAL Net Price Extended Price Taxed Ind List Price Quantity Description Part Number \$54.46 H220556 SEAL 1.00 58.82 54.46 Misc: \$0.00 Sub-Total: \$224.46 OL&M: \$0.00 Labor: \$170.00 Parts: \$54.46 //S690 CMBS8 Retail COMPLAINT: WEAR STRIPS CORRECTION: REPLACED WEAR STRIPS

OL&M: \$0.00

Quantity

4.00

Misc: \$0.00

List Price

Net Price

20.79

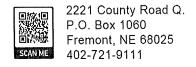
Extended Price

Sub-Total: \$508.16

\$83.16

Taxed Ind







Invoice To Account No: 133526

SERVICE INVOICE

3369936

6/29/2022

592759

Finance

30

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:

4 of 16

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:

Serial Number: 1H0S690SAG0785341

Page:

Eq ID:

SAG0785341

Fleet No:

Gen7- Retail COMPLAINT:

MAY NEED TO REMOVE 1/2 LINKS FROM FEEDER CONVEYOR CHAIN DURING SEASON

Mob Phone: (402)380-1495

CORRECTION:

Labor: \$0.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$0.00

Gen8- Retail COMPLAINT:

SERVICE REVERSER

CORRECTION:

SERVICED REVERSER

Part Number TY26408

qt HD460 full syn gear lube

Quantity 5.00 List Price 43.46 **Net Price** 43.46 Extended Price Taxed Ind \$217.30

Labor: \$127.50

Parts: \$217.30

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$344.80

Gen9- Retail

COMPLAINT: SERVICE

CORRECTION:

CHANGED ENGINE OIL AND FILTER CHANGED FUEL FILTERS BLED FUEL SYSTEM CHANGED ENGINE AND DPF AIR FILTERS CHANGED CAB AIR FILTERS CHANGED HYDRAULIC FILTERS

Part Number

Description

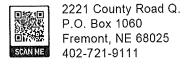
Quantity

List Price

Net Price

Extended Price Taxed Ind







nvoice To Account No: 133526	6	SERVIC	SERVICE INVOICE				
KENNETH JOHNSON		Invoice Number:	3369936				
1210 COUNTY RD L		Invoice Date:	6/29/2022				
OAKLAND NE 68045		Location:	30				
		Work Order Number:	592759				
		Payment Type:	Finance				
Bus Phone: (402)685-5314			5 (10				
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Page:	5 of 16				
Deliver To:							
KENNETH JOHNSON		Make/Model: JOHN DEERE S	690				
1210 COUNTY RD L							
OAKLAND NE 68045		Meter:					
		Serial Number: 1H0S690SAG07	85341				
		Eq ID: SAG0785341					
Bus Phone: (402)685-5314							
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Fleet No:					

AH128449	Hydraulic Filter Element	1.00	76.27	70.61	\$70.61	Y
AN207368	HYDRAULIC	1.00	100.93	93.45	\$93.45	Υ
AXE12964	HYDRAULIC FI	1.00	91.07	84.32	\$84.32	Υ
AXE42065	FILTER ELEME	1.00	73.76	68.29	\$68.29	Υ
AXE42066	FILTER ELEME	1.00	130.92	121.23	\$121.23	Υ
DZ112918	Fuel filter Element	1.00	127.09	117.68	\$117.68	Υ
HXE11090	Air Filter Primary	1.00	241.52	223.63	\$223.63	Υ
HXE11091	FILTER	1.00	175.53	162.53	\$162.53	Υ
L214634	Cab filter (MUST SELL 2 PER BOX)	2.00	23.65	21.91	\$43.82	Υ
N309233	O-RING	1.00	15.18	14.06	\$14.06	Υ
RE284091	Cab Air Filter, Small, Fresh Air	1.00	65.83	60.95	\$60.95	Υ
RE539465	Fuel Filter *10M	1.00	101.12	93.63	\$93.63	Υ
RE572785	Engine Oil Filter 13.6L	1.00	74.17	68.68	\$68.68	Υ
TY26686	Plus-50 II Oil 15W40 CJ4/SN	12.00	18.17	18.17	\$218.04	Υ
Miscellaneous INBOUND	Description INBOUND FREIGHT	Quantity 1.00	List Price 27.50	<u>Net Price</u> 27.50	Extended Price \$27.50	Taxed Ind Y

OL&M: \$0.00

Misc: \$27.50

Gen10- Retail COMPLAINT:

Labor: \$595.00

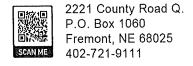
REEL HOSE AXE14880 LEAKING LH FEEDER HOUSE

Parts: \$1,440.92

CORRECTION:

Sub-Total: \$2,063.42







Invoice To Account No: 133526

Prv Phone: (402)380-1495

SERVICE INVOICE

Page:

3369936

6/29/2022

592759

Finance

6 of 16

30

Invoice Number: KENNETH JOHNSON 1210 COUNTY RD L Invoice Date:

OAKLAND NE 68045 Location:

Work Order Number:

Payment Type:

Bus Phone: (402)685-5314

Deliver To:

JOHN DEERE S690 Make/Model: KENNETH JOHNSON 1210 COUNTY RD L

OAKLAND NE 68045 Meter: Serial Number: 1H0S690SAG0785341

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

Fleet No: Mob Phone: (402)380-1495 Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Gen10- Retail REPLACED HOSE AND O-RINGS

Net Price Extended Price Taxed Ind Quantity **List Price** Part Number Description \$2.90 2.00 1.56 1.45 T77613 O-RING \$22.36 Υ 2.00 12.08 11.18 HOSE FITTI X1JC43-6-6 0.72 \$72.00 100.00 0.78 X487TC-6-RL 3/8" 4000 psi Hyd Hose / Per InBulk Hose Misc: \$0.00 Sub-Total: \$352.26 OL&M: \$0.00 Parts: \$97.26 Labor: \$255.00

Gen11- Retail COMPLAINT:

UNLOAD CHAIN STRETCHED

CORRECTION:

INSTALLED A NEW UNLOAD AUGER DRIVE CHAIN

Quantity List Price Net Price Extended Price Taxed Ind Description Part Number \$287.24 ROLLER CHA 1.00 310.21 287.24 AXE79735

Sub-Total: \$542.24 Misc: \$0.00 Parts: \$287.24 OL&M: \$0.00 Labor: \$255.00

//S690 CMBS485 Retail

COMPLAINT:

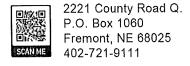
DISCHARGE BEATER BELT CRACKED

CORRECTION:

REPLACED DISCHARGE BEATER BELT

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







Invoice To Account No: 133526

SERVICE INVOICE

3369936 KENNETH JOHNSON Invoice Number: 1210 COUNTY RD L Invoice Date: 6/29/2022 OAKLAND NE 68045 30 Location: 592759 Work Order Number: Finance Payment Type:

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Page:

7 of 16

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Make/Model:

JOHN DEERE S690

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID:

SAG0785341

Bus Phone: (402)685-5314 Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Fleet No:

//S690 CMBS485 Retail

HXE124870

V-BELT

1.00 338.21 313.16

\$313.16

Labor: \$297.50

Parts: \$313.16

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$610.66

//S690 CMBS724 Retail

COMPLAINT:

CHOPPER FLOOR DAMAGED

CORRECTION:

REPLACED DAMAGED CHOPPER FLOOR

Labor: \$467.	50 Parts: \$1,013.66	OL&M: \$0.00	Misc: \$	0.00	Sub-To	tal: \$1,481.1	6
H137328	LOCK NUT		19.00	1.07	0.98	\$18.62	Υ
AXE14857	HOUSING		1.00	977.08	977.08	\$977.08	Υ
19 M 7867	8X25FL 10		8.00	1.10	1.02	\$8.16	Υ
19M7866	8X20FL 10		5.00	1.14	1.06	\$5.30	Υ
Part Number 03M7184	<u>Description</u> 8 X 20 CARBOLT		Quantity 6.00	List Price 0.81	Net Price 0.75	Extended Price \$4.50	Taxed Ind Y

//S690 CMBS140 Retail

COMPLAINT:

STATIONARY KNIVES REPLACE

CORRECTION:

REPLACED STATIONARY KNIVES

Part Number

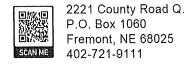
Description

Quantity

List Price

Net Price Extended Price Taxed Ind







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	3369936
1210 COUNTY RD L	Invoice Date:	6/29/2022
OAKLAND NE 68045	Location:	30
	Work Order Number:	592759
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	8 of 16

Deliver To:

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

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

Fleet No:

//S690 CMBS140 Retail

H215004

BLADE

39.00

9.16

8.48 \$330.72

Labor: \$170.00

Parts: \$330.72

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$500.72

//S690 CMBS428 Retail

COMPLAINT:

CLEANING FAN DRIVE BELT WORN CLEAN SHEAVE SHAFT SO IT WILL SLIDE

CORRECTION:

POLISHED CLEANING FAN DRIVE SHEAVE SHAFT BUT THE BUSHING IN THE OUTER SHEAVE HALF WAS DAMAGED AND THE INNER SHEAVE HOLES WERE WORN SO THEN INSTALLED A NEW INNER AND OUTER SHEAVE THEN THE SHEAVE WAS TIGHT ON THE SHAFT

 Labor: \$221.00	Parts: \$1,589.60	OL&M: \$0.00	Misc: \$	60.00	Sub-To	otal: \$1,810.6	0
HXE99294	V-BELT		1.00	138.54	128.28	\$128.28	Υ
H225992	V-RING SEA		1.00	11.37	10.53	\$10.53	Υ .
AXE46303	Half Sheave		1.00	841.17	778.86	\$778.86	Υ
AXE40934	Half Sheave		1.00	675.84	625.78	\$625.78	Υ
Part Number AH229175	<u>Description</u> THROW-OUT BE		Quantity 1.00	<u>List Price</u> 49.85	Net Price 46.15	Extended Price \$46.15	Taxed Ind Y

//S690 CMBS389 Retail

COMPLAINT:

TAILINGS DRIVE CHAIN STRETCHED

CORRECTION:

REPLACED TAILINGS DRIVE CHAIN

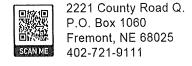


Description

S-PIN

Part Number

H84026





www.plattevalleyequipment.com

SERVICE INVOICE Invoice To Account No: 133526 3369936 KENNETH JOHNSON Invoice Number: 1210 COUNTY RD L 6/29/2022 Invoice Date: OAKLAND NE 68045 30 Location: 592759 Work Order Number: Finance Payment Type: Bus Phone: (402)685-5314 9 of 16 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 Page: Deliver To: JOHN DEERE S690 KENNETH JOHNSON Make/Model: 1210 COUNTY RD L OAKLAND NE 68045 Meter: Serial Number: 1H0S690SAG0785341 SAG0785341 Eq ID: Bus Phone: (402)685-5314 Fleet No: Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 //S690 CMBS389 Retail Extended Price Quantity List Price Net Price Taxed Ind Description Part Number ROLLER CHA 1.00 171.00 158.32 \$158.32 AXE54619 Sub-Total: \$413.32 Misc: \$0.00 OL&M: \$0.00 Labor: \$255.00 Parts: \$158.32 Gen17- Retail COMPLAINT: ADJUST CLEAN GRAIN CHAIN INSTALL J-PINS CORRECTION: ADJUSTED CLEAN GRAIN PADDLE CHAIN REPLACED REMAINING COTTER PINS WITH J-PINS List Price Net Price Extended Price Taxed Ind Quantity Part Number Description 0.46 0.43 \$3.87 9.00 H84026 S-PIN Sub-Total: \$131.37 OL&M: \$0.00 Misc: \$0.00 Labor: \$127.50 Parts: \$3.87 Gen18- Retail COMPLAINT: REMOVE 1/2 LINK FROM TAILINGS PADDLE CHAIN CORRECTION: CUT OUT BENT 1/2 LINK AND THEN INSTALLED J-PINS AND ADJUSTED PADDLE CHAIN TENSION

Quantity

4.00

List Price

0.46

Extended Price

\$1.72

Taxed Ind

Net Price

0.43

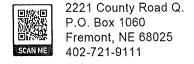


CORRECTION:

Part Number 14M7400

REPLACED IDLER PULLEY ASSEMBLY

Description LOCK NUT





www.plattevalley equipment.com

Invoice To Account No: 133526				SERVICE INVOICE				CE
KENNETH JOHNSON					Invoice Numb	er:	33	69936
1210 COUNTY RD L					Invoice Da	ate:	6/	29/2022
OAKLAND NE 68045					Locat	ion:		30
				W	ork Order Numi	ber:		592759
					Payment Ty	/pe:		Finance
Bus Phone: (402)685-5314					_			10 of 16
Prv Phone: (402)380-1495	Mob Phone: (402)3	880-1495 			Pa	ige:		
Deliver To:	<u> </u>							
KENNETH JOHNSON				Mak	e/Model: JO	HN DEERE S	3690	
1210 COUNTY RD L OAKLAND NE 68045				Met	or:			
O/ ((C) (C) (C)								
					ial Number: 1H	0S690SAG0	785341	
Bus Phone: (402)685-5314				Eq I	D: SA	G0785341		
Prv Phone: (402)380-1495	Mob Phone: (402)3	380-1495		Flee	et No:			
Gen18- Retail					4.50	4.50	04.50	Y
NEIKO60	2" FLAP WHEELS 60 (GRIT		1.00	4.50	4.50	\$4.50	Ţ
Labor: \$255.00	Parts: \$6.22	OL&M:	\$0.00	Misc:	\$0.00	Sub-To	tal: \$261.22	w
//S690 CMBS696 Retail COMPLAINT: ROTARY SCREEN DRIVE BE	ELT STRETCHED							
CORRECTION: REPLACED ROTARY SCREE	EN BELT INSPECTED TE	NSIONER BE	ARING AND E	BUSHING WHIL	E DE-TENSIO	NED		
Part Number H238867	<u>Description</u> V-BELT			Quantity 1.00	List Price 34.48	Net Price 31.92	Extended Price \$31.92	Taxed Inc Y
	Parts: \$31.92	OL&M:	\$0.00	Misc:	\$0.00	Sub-To	tal: \$473.92	

Extended Price Taxed Ind \$1.54 Y

Net Price

1.54

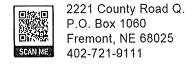
Quantity

1.00

List Price

1.54







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	3369936
1210 COUNTY RD L	Invoice Date:	6/29/2022
OAKLAND NE 68045	Location:	30
	Work Order Number:	592759
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	11 of 16

Deliver To:

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

Labor: \$467.50	Parts: \$187.62	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total	\$655.12	
AXE24984	IDLER			1.00	186.08	186.08	\$186.08	Y

//S690 CMBS856 Retail

COMPLAINT:

ROTOR GEAR CASE OIL LOW

CORRECTION:

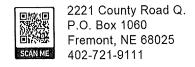
REMOVED ROTOR GEAR CASE AND FOUND THE INNER SEAL WAS LEAKING AS WELL AS THE SHIFT FORK SEAL DRAINED THE REMAINING OIL IN GEAR CASE THEN REPLACED THE OUTPUT SHAFT SEAL AND THE SHIFT FOR SEAL AND SNAP RINGS THEN FILLED GEAR CASE WITH NEW OIL AND THEN INSTALLED THE GEAR CASE

Labor: \$2,040.00	Parts: \$225.10 OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$2,265.1	0
TY6296	LNqt 80W90 GL5 gear lube	6.00	9.28	9.28	\$55.68	Υ
DE19125	DRAIN VALVE	1.00	113.64	113.64	\$113.64	Υ
DE18618	SEAL	1.00	28.31	26.20	\$26.20	Υ
AT12820	SEAL	1.00	16.38	15.17	\$15.17	Υ
40M1873	SNAP RING	1.00	12.36	11.45	\$11.45	Υ
<u>Part Number</u> 40M1856	<u>Description</u> SNAP RING	<u>Quantity</u> 1.00	List Price 3.19	Net Price 2.96	Extended Price \$2.96	Taxed Ind Y

//S690 CMBS329 Retail COMPLAINT:

ROTOR BELT CRACKED







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	3369936
1210 COUNTY RD L	Invoice Date:	6/29/2022
OAKLAND NE 68045	Location:	30
The state of the s	Work Order Number:	592759
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	12 of 16

Deliver To:

KENNETH JOHNSON

1210 COUNTY RD L

OAKLAND NE 68045

Make/Model: JOHN DEERE S690

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Fleet No:

//S690 CMBS329 Retail

CORRECTION:

REMOVED ROTOR DRIVE BELT THEN INSTALLED A NEW BELT INSTALLED BELTS AND SHIELDS RINSED OFF COMBINE THEN RAN COMBINE AND WATCHED THE CLEANING FAN, CONCAVE AND ROTOR ADJUST COMBINE HAS NO DISPLAY

Part Number I-IXE147321	<u>Description</u> V-BELT		<u>Quantity</u> <u>List Pri</u> 1.00 1,039.	
Labor: \$489.60	Parts: \$962.16	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,451.76

Gen23- Retail

COMPLAINT:

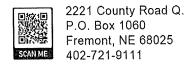
DPF BLOWER DRIVE SHIELD CRACKED

CORRECTION:

REPLACED DPF BLOWER DRIVE SHIELD

<u>Part Number</u> 19M8039	Description SCREW		Quantity 1.00	List Price 3.22	Net Price 3.22	Extended Price \$3.22	Taxed Ind Y
24M7024	WASHER		1.00	1.27	1.27	\$1.27	Υ
28H2016	BUSHING		1.00	13.93	13.93	\$13.93	Υ
HXE118215	Shield		1.00	200.65	185.77	\$185.77	Υ
M84309	NUT		2.00	1.43	1.38	\$2.76	Υ
<u>Miscellaneous</u> INBOUND	Description INBOUND FREIGHT		Quantity 1.00	List Price 19.50	<u>Net Price</u> 19.50	Extended Price \$19.50	Taxed Ind Y
Labor: \$85.00	Parts: \$206.95	OL&M: \$0.00	Misc:	\$19.50	Sub-Te	otal: \$311.45	







SER\	/IC	T 1	MV/	\cap I	CF
357	V 1 L 4		u v :		\sim \sim

Invoice To Account No: 133526	SERVIC	CE INVOICE
KENNETH JOHNSON	Invoice Number:	3369936
1210 COUNTY RD L	Invoice Date:	6/29/2022
OAKLAND NE 68045	Location:	30
	Work Order Number:	592759
	Payment Type:	Finance
Bus Phone: (402)685-5314		40 640
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	13 of 16

Deliver To:

JOHN DEERE S690 Make/Model: KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Meter: Serial Number: 1H0S690SAG0785341

Eq ID:

SAG0785341

Fleet No:

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

//S690 CMBS238 Retail

COMPLAINT:

REPLACE DIPSTICKLOADING AUGER DRIVER WORN DIPSTICK STRIPPED

CORRECTION:

REPLACED DIPSTICK

Labor: \$42.50	Parts: \$23.42	OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$65.92	
R26375	O-RING		1.00	2.11	1.95	\$1.95	Υ
<u>Part Number</u> AH166047	<u>Description</u> DIPSTICK		Quantity 1.00	<u>List Price</u> 23.20	Net Price 21.47	\$21.47	Y

Gen26- Retail

COMPLAINT:

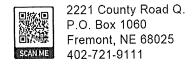
INSTALL GRAIN TANK LINERS AND REPLACE CROSS AUGER BEARINGS

CORRECTION:

REMOVED CROSS AUGER COVERS AND THEN CHECKED THE GRAIN TANK TROUGHS THEY WERE GOOD THEN INSTALLED THE COVERS THEN REMOVED THE CUSTOMERS PATCH AND THEN CLEANED OUT THE CORN AND BEANS FROM AROUND THE CHARGE HOUSING AND CHECKED FOR ANYMORE THIN AREAS WAS UNABLE TO GET A NEW CHARGE HOUSING THEN CUT A TROUGH LINER AND MADE A PATCH THEN SHAPED THE PATCH AND WELDED IT IN PLACE THEN SEALED THE EDGES WITH SILICONE AND THEN TOUCHED UP THE PAINT INSTALLED FRONT WHEELS

Part Number AH202864	<u>Description</u> KIT	Quantity 1.00	<u>List Price</u> 448.23	<u>Net Price</u> 448.23	Extended Price \$448.23	Taxed Ind Y
H217963	Green Sealant, 2.8 oz	2.00	19.36	19.36	\$38.72	Y
TY25624	Green Spray Paint 12 Oz.	1.00	12.04	12.04	\$12.04	Υ
<u>Miscellaneous</u>	<u>Description</u>	Quantity	List Price	Net Price	Extended Price	Taxed Ind







Invoice To Account No. 133526		SERVICE INVOICE		
KENNETH JOHNSON		Invoice Number:	3369936	
1210 COUNTY RD L		Invoice Date:	6/29/2022	
OAKLAND NE 68045		Location:	30	
		Work Order Number:	592759	
		Payment Type:	Finance	
Bus Phone: (402)685-5314 Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Page:	14 of 16	

Deliver To:	
KENNETH JOHNSON 1210 COUNTY RD L	Make/Model: JOHN DEERE S690
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:

Gen26- Retail INBOUND	INBOUND FREIGHT			1.00	174.02	174.02	\$174.02	Υ
Labor: \$2,380.00	Parts: \$498.99	OL&M:	\$0.00	Misc: \$	174.02	Sub-Total:	\$3,053.01	

//S690 CMBS63 Retail

COMPLAINT:

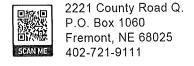
VERTICAL AUGER AND 90 DEGREE GEAR CASE SPLINES WORN

CORRECTION:

REMOVED THE LH FRONT WHEELS TO GAIN ACCESS TO THE VERTICAL AUGER THEN REMOVED THE LOWER GEAR CASE AND VERTICAL AUGER THEN INSPECTED GEAR CASE AND VERTICAL AND HORIZONTAL AUGER SPLINES THE GEAR CASE AND VERTICAL AUGER SPLINES WERE WORN OVER HALFWAY THEN REBUILT THE 90 DEGREE GEAR CASE AND THEN INSTALLED A NEW VERTICAL AUGER THEN INSTALLED THE LOWER GEAR CASE

Labor: \$1,390.60	Parts: \$2,250.09	OL&M: \$0.00	Misc:	\$0.00	Sub-T	otal: \$3,640.6	9
DE31554	BEVEL GEAR		1.00	406.70	376.57	\$376.57	Υ
DE19358	SEAL		2.00	20.05	18.56	\$37.12	Y
DE19357	TAPERED ROLL		2.00	104.54	96.80	\$193.60	Υ
CE18774	O-RING		2.00	3.34	3.10	\$6.20	Υ
CE18773	BEARING HO		2.00	241.98	224.05	\$448.10	Υ
CE18772	LOCK WASHE		2.00	8.15	7.54	\$15.08	Υ
AXE18070	AUGER		1.00	1,257.36	1,164.22	\$1,164.22	Υ
<u>Part Number</u> 19M7881	<u>Description</u> SCREW		Quantity 10.00	<u>List Price</u> 1.00	Net Price 0.92	Extended Price \$9.20	Taxed Ind Y







Invoice To Account No: 133526

Prv Phone: (402)380-1495

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	3369936
1210 COUNTY RD L	Invoice Date:	6/29/2022
OAKLAND NE 68045	Location:	30
	Work Order Number:	592759
	Payment Type:	Finance
Bus Phone: (402)685-5314 Pry Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	15 of 16

Mob Phone: (402)380-1495

Mob Phone: (402)380-1495

Deliver To:

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

Fleet No:

Prv Phone: (402)380-1495

Gen28- Retail COMPLAINT:

UNLOAD AUGER DOOR SEALS PUSHED OUT

CORRECTION:

REPLACED UNLOAD AUGER INSPECTION DOOR SEALS

Sub-Total: \$127.50 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Labor: \$127.50

Gen29- Retail COMPLAINT:

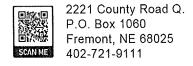
UNLOAD LIGHT NOT WORKING (BULB REPLACEMENT)

CORRECTION:

REPLACED UNLOAD LIGHT BULB

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







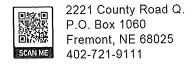
Invoice To Account No: 13352	.6				SERVICE	INVOICE
KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045				Invoice Numb Invoice D Locat	ate:	3369936 6/29/2022 30
				Work Order Num Payment Ty		592759 Finance
Bus Phone: (402)685-5314 Prv Phone: (402)380-1495	Mob Phone:	(402)380-1495		Pa	age:	16 of 16
Deliver To:						
KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045				Make/Model: JO Meter: Serial Number: 1H	HN DEERE S690 30S690SAG07853	
Bus Phone: (402)685-5314				Eq ID: SA	G0785341	
Prv Phone: (402)380-1495	Mob Phone:	(402)380-1495		Fleet No:		
Gen 29- Retail AH208904	BULB		1	.00 20.74	19.22	\$19.22
Labor: \$85.00	Parts: \$19.22	OL&M: \$0.0	00 M	isc: \$0.00	Sub-Total:	\$104.22
Miscellaneous Charges:	INVOICE CONTA	AINS \$681.01 DISCOUN	г			
Service Accessories						\$125.00
	11-2-1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Finance Information Type: Multi-use Acct l	JS Auth. No	: 922546	Labor: Parts:	\$13,258.20 \$10,816.68
s € 10 gr		Merchant No: 48000	244		OL&M:	\$0.00
			xxxx2402		Misc:	\$346.02
		•	JD COMBINE PA		Sales Tax:	\$1,343.18
* * * DOCUMENT	CORVXXX	Credit Plan: 12010	. NP/NI WAIVER U . TO 10-31-22 NO	INTIL 1-15-23 6-1-2 COST	Grand Total:	\$25,764.08
	CUPI					

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: 133526

SERVICE INVOICE

3369942 Invoice Number: KENNETH JOHNSON 6/29/2022 Invoice Date: 1210 COUNTY RD L 30 OAKLAND NE 68045 Location: Work Order Number: 592115 Finance Payment Type: Bus Phone: (402)685-5314 1 of 11 Page: Mob Phone: (402)380-1495 Prv Phone: (402)380-1495

Deliver To:

KENNETH JOHNSON
1210 COUNTY RD L

Make/Model: JOHN DEERE S690

OAKLAND NE 68045 Meter:

Serial Number: 1H0S690SAG0785341

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

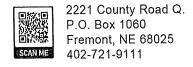
EXPERT-1000000015549 Retail

COMPLAINT:

01 S Series Combine Expert Inspection Combine Expert Inspection

CORRECTION:







SERVICE INVOICE

Invoice To Account No: 133526 Invoice Number: KENNETH JOHNSON Invoice Date: 1210 COUNTY RD L OAKLAND NE 68045 Location: Work Order Number:

Finance

Payment Type:

592115

30

3369942

6/29/2022

2 of 11 Page:

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:

Serial Number: 1H0S690SAG0785341

Eq ID:

SAG0785341

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Mob Phone: (402)380-1495

Fleet No:

EXPERT-1000000015549 Retail

Service Interval, Check

Hours and Warranty Expiration, Check

Panels, Gull Wings, Gull Wing Cylinders and Safety Shields, Check

Machine Frame, Check

Safety Decals and Signs, Check

Slow Moving Vehicle (SMV) Sign, Check

Tracks or Tires, Check

Walk Around Final Check

Fluid Scan Test, Perform

Stored Diagnostic Trouble Codes, Check

Air Conditioning System Operation, Check

Engine RPM, Check

Transmission Speed Ranges, Check

Feeder House Back Shaft Speeds, Check

Feeder House Raise-Lower, Fore-Aft, and Lateral Tilt, Check

Rotor Speed Adjustment, Check

Cleaning Fan Speed Adjustment, Check

Powercast Functionality, Check

AutoTrac System, Check

Park Brake, Check

Service Brake, Check

Multi-Function Control Lever Quick Stop, Check

Multi-Function Control Lever Neutral Safety Switch, Check

Machine Movement, Check

Header Hydraulic Function, Check

Header Engage Switch, Check

Header Reverser Engage Switch, Check

Separator Engage Switch, Check

Unloading Auger Swing, Check

Unloading Auger Engage, Check

Operator Seat Presence Switch, Check

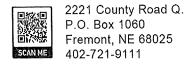
Running Area Final Check

Unloading Auger Light, Check

Unloading Auger Swing Cylinder, Fittings, Hoses and Pins, Check

Unloading Auger Swing Bushing, and Pivot Point, Check







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	3369942
1210 COUNTY RD L	Invoice Date:	6/29/2022
OAKLAND NE 68045	Location:	30
	Work Order Number:	592115
	Payment Type:	Finance
Bus Phone: (402)685-5314		0 -644
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	3 of 11

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

Unloading Horizontal Auger and Tube, Uneck Unloading Auger Grain Saver Door and Boot, Check Unloading Auger Inspection Doors, Auger Flighting, and Auger Bearings, Check Unloading Auger Flighting, Check Horizontal Unloading Auger Gear Case, Check Unloading System Final Check Cab Ladder, Check Cab, Check Cab Door, Check Fire Extinguisher, Check Brake Fluid Level, Check Cab Fresh Air Filter, Check Cab Recirculation Filter, Check Steering Column, Check Horn, Check Wiper and Washer Operation, Check Mirrors, Check Cab, Interior, Check Beverage Cooler Operation, Check Seat Belt, Check Seat Operation and Seat Belt, Check Greenstar Command Center, Check AMS Software and Hardware, Check Field, Transport, Warning and Service Lights, Check Gauges and Indicator Lights, Check Separator Loss Sensor, Check Chaffer and Sieve Setting Adjustment, Check Variable Stream Vanes Operation, Check Multi-Function Control Lever, Check Air Conditioning Drain Hoses, Check Cab Final Check Feed Accelerator Drive Belt, Tensioner, and Idler, Check Right Side Feed Accelerator Bearings, Check Left Side Feed Accelerator Bearings, Check Feeder House Drive Chain, Slip Clutch, Sprockets, Bearings, and Guide Rails, Check Feeder House Conveyor Chain and Eyebolts, Check Feeder House Conveyor Chain Slats, and Plastic Chain Guides, Check





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



www.plattevalleyequipment.com

Invoice To Account No: 133526

SERVICE INVOICE

· 2		
KENNETH JOHNSON	Invoice Number:	3369942
1210 COUNTY RD L	Invoice Date:	6/29/2022
OAKLAND NE 68045	Location:	30
	Work Order Number:	592115
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	4 of 11

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

Feeder House Backshaft Speed Sensor, Tone Wheel, and Wiring Harness, Check

Feeder House Backshaft and Bearing, Check Feeder House Drum Adjustment, Check

Feeder House Front Drum and Bearings, Check

Feeder House Pivoting Mid-floor, Check Feeder House Feed Plate, Check

Transmission Oil, Filter, Drive Shaft, and Hoses Check Header Locking Pins and Latching Mechanisms, Check

Feeder House Safety Stop, Check Feeder House Reverser Cooler, Check

Stone Trap, Check

Feeder House Top Shaft Bearings, Sprockets, Plastic Wear Strips, and Stripper Plates

Feeder House Floor Sheet and Seal, Check

Feeder House Frame, Check

Feeder House Inspection Doors, Check

Rotor Plastic Dust Shroud, Check

Lateral Tilt Cylinder, Check

Feed Accelerator Supports, Wings, and Wear Strips, Check

Separator Feed Floor and Ramp, Check

Rotor Bearing, Check

Rotor Speed Sensor and Wiring Harness, Check

Lateral Tilt Frame, Hoses, Sensor, and Wiring Harness, Check

Feeder House Reverser Gear Case Oil, Check

Reverser Gear Case Hoses, Fittings, Mounting Hardware, and Drive Shaft Bearing, Check

Multi-Coupler Hydraulic Hoses, Harness, and Connections, Check

Feeder House, Upper and Lower Variable Sheaves, Idler, and Bearings, Check

Feeder House Position Sensor and Wiring Harness, Check Feed Accelerator Speed Sensor and Wiring Harness, Check Reel Drive Flow Control Valve, Hoses, and Fittings, Check

Reel Drive Pump and Bearings, Check

Reel Pump Hoses and Fittings, Check

Feeder House Drive Belts and Tensioners, Check

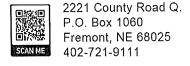
Front Drive Shaft Splines and Collars, Check

Concave Position Sensor and Wiring Harness, Check

Primary Countershaft Bearings and Gear Case Oil, Check

Feeder House Electric Clutch Drive Sheave and Brush Module, Check Feeder House Multi-speed Gearboy or Countershaft Gearboy Chack







Invoice	To Account No:	133526
---------	----------------	--------

SERVICE INVOICE

KENNETH JOHNSON		Invoice Number:	3369942
1210 COUNTY RD L		Invoice Date:	6/29/2022
OAKLAND NE 68045		Location:	30
		Work Order Number:	592115
		Payment Type:	Finance
Bus Phone: (402)685-5314 Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Page:	5 of 11

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045

Make/Model: JOHN DEERE S690

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID:

SAG0785341

Fleet No:

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

educi Flouse Multi-specu Ocarbox of Countershall Ocarbox, Official Feeder House Lift Cylinder Support, Pins, and Pivots, Check

Front Hydrostatic Motor, Check

Conveyor Auger Front Bearings and Bevel Gears, Check

Feeder House Final Check

Unloading Auger Drive Chain, Sprockets, Tensioner and Shear Bolt, Check

Unloading Auger Drive Belts, Tensioner, Guides, Speed Sensor and Bearings, Check

Vertical Auger Flighting, Check

Vertical Unloading Auger Bevel Drive Gears and Bearings, Check

Grain Tank Cross Auger Bearings, Check Unloading Auger Sump Clean Out, Check

Concave Adjusting Motor and Mechanism, Check

Machine Fuse Center, Check

Batteries, Cables, and Connections, Check

Concave, Check

Concave Right Hand Retaining Hardware, Check

Concave Hangers and Hardware, Check

Concave Inserts, Check Concave Z-Bar, Check

Concave Isolation Hoses and Fittings, Check

Concave Isolation Hydraulic Cylinders, Boots, Locks, and Pins, Check

Feeding, Threshing, and Separating Top Covers, Check

Threshing and Separating Covers, Check

Separator Frame, Check Separator Grates, Check

Threshing Elements, Check

Separator Tines, Check Separator Side Rails, Check

Rotor Front Feed Flights, Check

Cleaning Fan Housing and Fan Blades, Check

Left Side Cleaning Fan Shaft, Bearings, Sensor, and Wiring Harness, Check

Cleaning Shoe Auger, Check

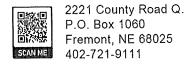
Left Side Cleaning Shoe Conveyor Auger Drive Shaft, Speed Sensor, and Wiring Harness, Check

Cleaning Shoe Conveyor Augers, Rear Bearings, and Auger Trough, Check

Cleaning Shoe Driveshaft Bearings and Shaft, Check

Left Side Chaffer and Sieve Pitman Arms and Bearings, Check Tailings Auger Bearing, Speed Sensor and Wiring Harness, Check







Invoice To Account No: 133526

SERVICE INVOICE

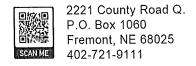
KENNETH JOHNSON	Invoice Number:	3369942
1210 COUNTY RD L	Invoice Date:	6/29/2022
OAKLAND NE 68045	Location:	30
	Work Order Number:	592115
	Payment Type:	Finance
Bus Phone: (402)685-5314 Pry Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	6 of 11

Deliver To:	
KENNETH JOHNSON 1210 COUNTY RD L	Make/Model: JOHN DEERE S690
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:

Debris Management Primary and Secondary Filters, Check Debris Management Drive Belt and Tensioner, Check Chaffer and Sieve Electrical Adjust, Check Hydraulic Valve Stack and Accumulator, Check Main Hydraulic Pump Stack, Check Rotor Gearbox Speed Selection Lever, Check Primary Separator Drive Shaft, Inspect Rotor Drive Belt, Check Separator Variable Sheaves, Check Chopper Jackshaft Drive Belt Tensioner and Idler Pulley, Check Left Side Final Check Front Final Drive, Check Steering Cylinder and Hoses, Check Steering Tie Rods, Check Four Wheel Drive Hoses and Fittings, Check Four Wheel Drive Motors and Seals, Check Tow Hook, Check Rear Axle Pivot Bushing, Check Rear Axle Spindles and Bushings, Check Wheel Angle Sensor, Check Wheel Bearings and Seals, Check Transmission, Seals, and Hoses, Check Powertrain Final Check Straw Chopper Drive Belt Tensioner and Idler Pulley, Check Chopper Tailboard Vanes, Check Advance Powercast Shroud Movement, Check Chaff and Straw Spreader Hydraulic Motor, Hoses, and Fittings, Check Cob Deflector Door, Check Chop-to-Drop Door, Linkage, and Straw Rakes, Check Spreader Disks and Rubber Flaps, Check Discharge Beater Belt, Sheaves, Tensioner, and Idlers, Check Chopper Support Arms, Check Chopper Speed Adjustment Function, Check Chopper Blades and Hammers, Check Chopper Counterknife, Actuator, and Wiring Harness, Check Chopper Jackshaft Pulleys and Bearings, Check

Chopper Housing and Bearings. Check







Invoice To Account No: 133526

Prv Phone: (402)380-1495

SERVICE INVOICE

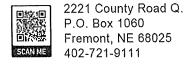
KENNETH JOHNSON	Invoice Number:	3369942
1210 COUNTY RD L	Invoice Date:	6/29/2022
OAKLAND NE 68045	Location:	30
	Work Order Number:	592115
	Payment Type:	Finance
Bus Phone: (402)685-5314 Pry Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	7 of 11

Mob Phone: (402)380-1495

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

Chopper Speed Sensor and Wiring Harness, Check Chopper Raise and Lower Actuator, Check Separator Vane Actuator and Wiring Harness, Check Chaff and Straw Spreader Safety Hoops or Rails, Check Debris Management Air Tube Duct, Check Vacuum Fan Assembly, Check Residue Management Final Check Chaffer and Sieve, Check Dual Zone Adjust Rear Chaffer Louvers, Check Hillside Dividers and Flaps, Check Return Pan, Check Rear Deflector, Check Rotor Rear Discharge Flights, Check Discharge Beat







Invoice To Account No: 133526

SERVICE INVOICE

Invoice Number:	3369942
Invoice Date:	6/29/2022
Location:	30
Work Order Number:	592115
Payment Type:	Finance
	8 of 11
	Invoice Date: Location: Work Order Number:

Deliver To:

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

EXPERT-1000000015549 Retail

er Wear Strips, Check

Left Side Discharge Beater Bearing, Check Discharge Beater Grates and Frame, Check Front Pre-Cleaner and Extension, Check

Inside Machine Final Check

Right Side Chaffer and Sieve Pitman Arms and Bearings, Check

Right Side Discharge Beater Bearing, Speed Sensor and Wiring Harness, Check Right Side Cleaning Shoe Conveyor Auger Drive Shaft Bearing and Slip Clutch, Check

Cleaning Fan Drive Sheaves, Linkage, Bearing and Hardware, Check Cleaning Fan Adjustment Motor, Speed Sensors, and Harness, Check

Cleaning Fan Drive Belt, Check

Cleaning Fan, Shaft Bearings and Lock Collars, Check

Cleaning Shoe Auger, Check

Cleaning Shoe Drive Belt, Idlers and Linkage, Check

Active Tailings Auger Housing, Check

Active Tailings Wear Strips and Threshing Bars, Check

Rotary Screen Driveshaft Belt and Bearings, Check

Active Tailings Concave Adjustment, Check

Active Tailings Drive Chain, Check

Air Compressor Pump and Drive Belt, Check

Air Compressor Tank Drain, Check

Tailings Elevator Housing and Boot, Check

Tailings Monitor Sensor and Wiring Harness, Check

Tailings Elevator Slip Clutch, Check

Tailings Elevator Drive Belt, Tensioner, Idler, and Sheaves, Check

Tailings Elevator Conveyor Chain and Sprockets, Check

Tailings Auger, Auger Trough, and Lower Bearings, Check

Clean Grain Elevator Housing and Boot, Check

Clean Grain Auger, Auger Trough, and Lower Bearings, Check Clean Grain Elevator Drive Belt, Idlers, and Tensioner, Check

Clean Grain Elevator Chain and Sprockets, Check

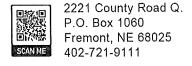
Clean Grain Elevator Lower Sprocket, Check

Moisture Sensor, Active Clean Grain Camera, and Active Tailings Camera, Check

Clean Grain Elevator Mass Flow Sensor Impact Plate, Check

Separator Countershaft and Jackshaft Drive Belts, Tensioners, and Pulleys, Check







Invoice To Account No. 133526

SERVICE INVOICE

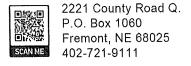
KENNETH JOHNSON	Invoice Number:	3369942
1210 COUNTY RD L	Invoice Date:	6/29/2022
OAKLAND NE 68045	Location:	30
	Work Order Number:	592115
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	9 of 11

Deliver To

Deliver 1o:	
KENNETH JOHNSON 1210 COUNTY RD L	Make/Model: JOHN DEERE S690
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:

Heater Hoses, Uneck Cab Wall Electrical Connectors, Check Vacuum Fan and Drives, Check Right Side Final Check Engine Deck Access Ladder, Check Engine Oil Leaks, Check Engine Rear Seals, Check Fire Extinguisher, Check Engine Front Seals and Crankshaft Damper, Check Rotary Screen, Check After Cooler and Fins, Check Diesel Exhaust Fluid Tank, Check Diesel Exhaust Fluid Tank Breather, Check Diesel Exhaust Fluid Tank Dosing Unit Filter, Check Diesel Exhaust Fluid Tank Pump and Hoses, Check Engine Coolant Level, Check Engine Air Filters, Check Radiator Hoses, Lines, and Radiator Cap, Check Fuel Tank, Cap, Sensor and Lines, Check Fuel Tank Breather, Check Hydraulic Reservoir, Fluid and Filter, Check Hydrostatic Charge Filter, Check Engine Oil and Filter, Check Fuel Filters, Check ECU Connections and Seals, Check Water Pump, Check Exhaust Manifold, Check Two Speed Rotor Drive Gear Case Oil, Check Turbocharger, Check Engine Hoses and Clamps, Check Open Crankcase Vent (OCV) System FT4, Check Engine Crankshaft Damper, Check Engine Fan Blades, Drive Belt, and Shroud, Check Air Conditioning Compressor and Alternator Drive Belt, Check Grain Tank Cover Cylinders, Hoses, Fittings, and Pins, Check Ether Start Aid, Check Accessory Drive Mounting Hardware, Check







Invoice To Account No: 133526

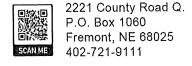
SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	3369942
1210 COUNTY RD L	Invoice Date:	6/29/2022
OAKLAND NE 68045	Location:	30
	Work Order Number:	592115
	Payment Type:	Finance
Bus Phone: (402)685-5314		40 (44
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	10 of 11

Deliver To:		
KENNETH JOHNSON 1210 COUNTY RD L		Make/Model: JOHN DEERE S690
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:

Valve Lash Adjustment, Check
Exhaust and DPF Exhaust System, Check
Main Engine Gear Case, Check
Main Engine Gear Case Oil and Filter, Check
Hydrostatic Motor and Hydraulic Pump, Check
Engine Deck Final Check
Grain Tank Frame, Covers, Extensions, Linkage and Corner Flaps, Check
Grain Tank Level Switches and Wiring Harness, Check
Grain Tank Loading Auger, Housing, Gear Case, Bearing, Brackets and Oil, Check
Clean Grain Elevator Hardware, Top Shaft, Sprocket and Bearings, Check
Grain Tank Cross Augers, Troughs, and Covers, Check
Active Yield Sensors and Wiring Harnesses. Check







nvoice To Account No: 133520	3				SERVICE	INVOICE
KENNETH JOHNSON				Invoice Numi	oer:	3369942
1210 COUNTY RD L			•	Invoice D	ate:	6/29/2022
OAKLAND NE 68045				Local	ion:	30
				Work Order Num	ber:	592115
				Payment T	ype:	Finance
Bus Phone: (402)685-5314						
Prv Phone: (402)380-1495	Mob Phone:	402)380-1495		Pa	age:	11 of 11
Deliver To:						
KENNETH JOHNSON				Make/Model: JC	HN DEERE S690	
1210 COUNTY RD L OAKLAND NE 68045						
CARLAND NE 00045				Meter:		
				Serial Number: 1h	10S690SAG07853	41
Bus Phone: (402)685-5314				Eq ID: SA	\G0785341	
Prv Phone: (402)380-1495	Mob Phone:	(402)380-1495		Fleet No:		
				1		
EXPERT-1000000015549 Re	etail					
Labor: \$699.00	Parts: \$0.00	OL&M: \$0.0	00 M	isc: \$0.00	Sub-Total:	\$699.00
			· 1100 C.111000	A WAYANA		
		Finance Information	10 A41- N	. 022620	Labor:	\$699.00
		Type: Multi-use Acct U		; 922029	Parts:	\$0.00
		Merchant No: 480002			OL&M:	\$0.00
		Card No: XXXXXXXX		DT0/05D\ !!05	Misc:	\$0.00
		-	JD COMBINE PA		Sales Tax:	\$38.44
* * * DOCUMENT	COPY * * *	Credit Plan: 12010	TO 10-31-22 NO	JNTIL 1-15-23 6-1-7 COST	Grand Total:	\$737.44

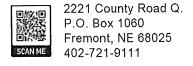
TERMS AND CONDITIONS

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.

and the second of the second o	
Received by:	Date:







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON 1210 COUNTY RD L	Invoice Number: Invoice Date:	3538868 10/24/2022
OAKLAND NE 68045	Location:	30
	Work Order Number: Payment Type:	633832 Finance
Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	1 of 2

Deliver To:

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

/LD Retail COMPLAINT:

01 Service Call load & drive time

CORRECTION:

actuator

Miscellaneous	<u>Description</u>	EVEH	Quantity	<u>List Price</u>	Net Price	Extended Price	Taxed Ind
MILEAGESRV	MILEAGE - SERVICE		35.00	2.00	2.00	\$70.00	N
Labor: \$357.95	Parts: \$0.00	OL&M: \$0.00	Misc: \$	570.00	Sub-To	otal: \$427.95	

Gen2- Retail COMPLAINT: Concave is erratic

CORRECTION:

calibrated concaves and checked operation and all was good. Went to field and after a round codes came active. Installed new sensors and calibrated. Made a couple rounds with no issues. Cutomer called back saying it did it again and had several other codes. Looked over and chased power wire for sensors. Found rear sieve harness damaged. removed and installed new harness andtested repair. Went a couple round code free and left. Called back with rotary screen drive belt broke. Went to store and grabbed one and went back out and installed

Part Number	<u>Description</u>	Quantity	<u>List Price</u>	Net Price	Extended Price	Taxed Ind
AXE14245	Sensor	2.00	168.58	168.58	\$337.16	Y
AXE48319	WIRING HAR	1.00	718.33	718.33	\$718.33	Υ





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



\$3,063.15

Grand Total:

www.plattevalleyequipment.com

SERVICE INVOICE Invoice To Account No: 133526 KENNETH JOHNSON Invoice Number: 3538868 1210 COUNTY RD L 10/24/2022 Invoice Date: OAKLAND NE 68045 Location: 30 633832 Work Order Number: Finance Payment Type: Bus Phone: (402)685-5314 2 of 2 Mob Phone: (402)380-1495 Prv Phone: (402)380-1495 Page: Deliver To: KENNETH JOHNSON JOHN DEERE \$690 Make/Model: 1210 COUNTY RD L OAKLAND NE 68045 Meter: 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 H238867 V-BELT 1.00 34.48 34.48 \$34.48 Misc: \$0.00 Sub-Total: \$2,395.95 Labor: \$1,305.98 Parts: \$1,089.97 OL&M: \$0.00 Miscellaneous Charges: Service Accessories \$83.20 Finance Information Labor: \$1,663.93 Type: Multi-use Acct US Auth. No: 997249 \$1,089.97 Parts: Merchant No: 48000244 OL&M: \$0.00 Card No: xxxxxxxxxxxx2402 \$153.20 Misc: JD COMBINE PARTS/SERVICE Bill Code: 705 Sales Tax: \$156.05 DEERE AG NO PAYMENTS/NO Credit Plan: 12010

INTEREST WAIVER UNTIL

JANUARY 15, 2023

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.

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