



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

www.plattevalleyequipment.com



JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045		Invoice Number:	3369936
		Invoice Date:	6/29/2022
		Location:	30
		Work Order Number:	592759
		Payment Type:	Finance
Bus Phone: (402)685-5314		Page:	1 of 16
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495		

Deliver To:

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

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
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//S690 CMBS733 Retail

COMPLAINT:

FEEDER DRIVE CHAIN STRETCHED

CORRECTION:

REPLACED FEEDER DRIVE CHAIN

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE80368	link chain, #60H, 181 LINKS	1.00	161.29	149.34	\$149.34	Y
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

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KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045	Invoice Number: 3369936 Invoice Date: 6/29/2022 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 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	

//S690 CMBS260WPD Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7296	10 MM Flanged Nut	7.00	1.33	1.24	\$8.68	Y
14M7298	8MM FL NUT	9.00	0.95	0.89	\$8.01	Y
19M7866	8X20FL 10	9.00	1.14	1.06	\$9.54	Y
AXE51888	BALL BEARI	1.00	89.48	82.85	\$82.85	Y
HXE116497	SHAFT	1.00	389.75	360.88	\$360.88	Y
JD8554	1 inch Locking Collar	2.00	7.06	7.06	\$14.12	Y
JD8665	BALL BEARI	3.00	15.47	14.33	\$42.99	Y
M48583	SHAFT KEY	4.00	8.75	8.11	\$32.44	Y
Labor: \$1,360.00		Parts: \$559.51	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,919.51	

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

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Invoice Date: 6/29/2022

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Work Order Number: 592759

Payment Type: Finance

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Make/Model: JOHN DEERE S690

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

//S690 CMBS291 Retail

JD8554

1 inch Locking Collar

2.00

7.06

6.54

\$13.08

Y

Labor: \$212.50

Parts: \$106.47

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$318.97

Gen5- Retail

COMPLAINT:

UPPER FEEDER HOUSE DOOR SEAL TORN

CORRECTION:

REPLACED UPPER FEEDER HOUSE DOOR SEAL

Part Number
H220556

Description
SEAL

Quantity
1.00

List Price
58.82

Net Price
54.46

Extended Price
\$54.46

Taxed Ind
Y

Labor: \$170.00

Parts: \$54.46

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$224.46

//S690 CMBS8 Retail

COMPLAINT:

WEAR STRIPS

CORRECTION:

REPLACED WEAR STRIPS

Part Number
H171960

Description
STRIP

Quantity
4.00

List Price
22.45

Net Price
20.79

Extended Price
\$83.16

Taxed Ind
Y

Labor: \$425.00

Parts: \$83.16

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$508.16

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Meter:

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

Gen7- Retail

COMPLAINT:

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

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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Gen8- Retail

COMPLAINT:

SERVICE REVERSER

CORRECTION:

SERVICED REVERSER

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26408	qt HD460 full syn gear lube	5.00	43.46	43.46	\$217.30	Y

Labor: \$127.50	Parts: \$217.30	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$344.80
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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
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Meter:

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

Gen9- Retail

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

Miscellaneous
INBOUND

Description
INBOUND FREIGHT

Quantity	List Price	Net Price	Extended Price	Taxed Ind
1.00	27.50	27.50	\$27.50	Y

Labor: \$595.00

Parts: \$1,440.92

OL&M: \$0.00

Misc: \$27.50

Sub-Total: \$2,063.42

Gen10- Retail

COMPLAINT:

REEL HOSE AXE14880 LEAKING LH FEEDER HOUSE

CORRECTION:

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Meter:

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

Gen10- Retail

REPLACED HOSE AND O-RINGS

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

Gen11- Retail

COMPLAINT:

UNLOAD CHAIN STRETCHED

CORRECTION:

INSTALLED A NEW UNLOAD AUGER DRIVE CHAIN

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE79735	ROLLER CHA	1.00	310.21	287.24	\$287.24	Y
Labor: \$255.00		Parts: \$287.24	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$542.24	

//S690 CMBS485 Retail

COMPLAINT:

DISCHARGE BEATER BELT CRACKED

CORRECTION:

REPLACED DISCHARGE BEATER BELT

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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Make/Model: JOHN DEERE S690

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

//S690 CMBS485 Retail
HXE124870

V-BELT

1.00

338.21

313.16

\$313.16

Y

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

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7184	8 X 20 CARBOLT	6.00	0.81	0.75	\$4.50	Y
19M7866	8X20FL 10	5.00	1.14	1.06	\$5.30	Y
19M7867	8X25FL 10	8.00	1.10	1.02	\$8.16	Y
AXE14857	HOUSING	1.00	977.08	977.08	\$977.08	Y
H137328	LOCK NUT	19.00	1.07	0.98	\$18.62	Y

Labor: \$467.50

Parts: \$1,013.66

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$1,481.16

//S690 CMBS140 Retail

COMPLAINT:

STATIONARY KNIVES REPLACE

CORRECTION:

REPLACED STATIONARY KNIVES

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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//S690 CMBS140 Retail							
H215004	BLADE	39.00	9.16	8.48	\$330.72	Y	
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

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH229175	THROW-OUT BE	1.00	49.85	46.15	\$46.15	Y
AXE40934	Half Sheave	1.00	675.84	625.78	\$625.78	Y
AXE46303	Half Sheave	1.00	841.17	778.86	\$778.86	Y
H225992	V-RING SEA	1.00	11.37	10.53	\$10.53	Y
HXE99294	V-BELT	1.00	138.54	128.28	\$128.28	Y
Labor: \$221.00		Parts: \$1,589.60	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,810.60	

//S690 CMBS389 Retail

COMPLAINT:

TAILINGS DRIVE CHAIN STRETCHED

CORRECTION:

REPLACED TAILINGS DRIVE CHAIN

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//S690 CMBS389 Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE54619	ROLLER CHA	1.00	171.00	158.32	\$158.32	Y
Labor: \$255.00		Parts: \$158.32	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$413.32	

Gen17- Retail

COMPLAINT:

ADJUST CLEAN GRAIN CHAIN INSTALL J-PINS

CORRECTION:

ADJUSTED CLEAN GRAIN PADDLE CHAIN REPLACED REMAINING COTTER PINS WITH J-PINS

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H84026	S-PIN	9.00	0.46	0.43	\$3.87	Y
Labor: \$127.50		Parts: \$3.87	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$131.37	

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

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H84026	S-PIN	4.00	0.46	0.43	\$1.72	Y

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Gen18- Retail							
NEIKO60	2" FLAP WHEELS 60 GRIT	1.00	4.50	4.50	\$4.50	Y	
Labor: \$255.00		Parts: \$6.22	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$261.22		

//S690 CMBS696 Retail

COMPLAINT:

ROTARY SCREEN DRIVE BELT STRETCHED

CORRECTION:

REPLACED ROTARY SCREEN BELT INSPECTED TENSIONER BEARING AND BUSHING WHILE DE-TENSIONED

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H238867	V-BELT	1.00	34.48	31.92	\$31.92	Y
Labor: \$442.00		Parts: \$31.92	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$473.92	

Gen20- Retail

COMPLAINT:

VAC FAN DRIVE PULLEY BEARINGS LOOSE(DOESN'T INCLUDE SHAFT REPLACEMENT)

CORRECTION:

REPLACED IDLER PULLEY ASSEMBLY

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7400	LOCK NUT	1.00	1.54	1.54	\$1.54	Y

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Gen20- Retail						
AXE24984	IDLER	1.00	186.08	186.08	\$186.08	Y
Labor: \$467.50		Parts: \$187.62	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$655.12	

//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

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
40M1856	SNAP RING	1.00	3.19	2.96	\$2.96	Y
40M1873	SNAP RING	1.00	12.36	11.45	\$11.45	Y
AT12820	SEAL	1.00	16.38	15.17	\$15.17	Y
DE18618	SEAL	1.00	28.31	26.20	\$26.20	Y
DE19125	DRAIN VALVE	1.00	113.64	113.64	\$113.64	Y
TY6296	LNqt 80W90 GL5 gear lube	6.00	9.28	9.28	\$55.68	Y
Labor: \$2,040.00		Parts: \$225.10	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,265.10	

//S690 CMBS329 Retail
COMPLAINT:
ROTOR BELT CRACKED

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SERVICE INVOICE

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495	Invoice Number: 3369936 Invoice Date: 6/29/2022 Location: 30 Work Order Number: 592759 Payment Type: Finance Page: 12 of 16
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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 Fleet No:
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//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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
HXE147321	V-BELT	1.00	1,039.13	962.16	\$962.16	Y
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

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

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JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON
1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Invoice Number: **3369936**

Invoice Date: 6/29/2022

Location: 30

Work Order Number: 592759

Payment Type: Finance

Page: 13 of 16

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:

//S690 CMBS238 Retail

COMPLAINT:

REPLACE DIPSTICKLOADING AUGER DRIVER WORN DIPSTICK STRIPPED

CORRECTION:

REPLACED DIPSTICK

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH166047	DIPSTICK	1.00	23.20	21.47	\$21.47	Y
R26375	O-RING	1.00	2.11	1.95	\$1.95	Y

Labor: \$42.50 Parts: \$23.42 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$65.92

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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH202864	KIT	1.00	448.23	448.23	\$448.23	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	Y

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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Invoice Date: 6/29/2022

Location: 30

Work Order Number: 592759

Payment Type: Finance

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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:

Gen26- Retail
INBOUND

INBOUND FREIGHT

1.00 174.02 174.02 \$174.02 Y

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

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7881	SCREW	10.00	1.00	0.92	\$9.20	Y
AXE18070	AUGER	1.00	1,257.36	1,164.22	\$1,164.22	Y
CE18772	LOCK WASHE	2.00	8.15	7.54	\$15.08	Y
CE18773	BEARING HO	2.00	241.98	224.05	\$448.10	Y
CE18774	O-RING	2.00	3.34	3.10	\$6.20	Y
DE19357	TAPERED ROLL	2.00	104.54	96.80	\$193.60	Y
DE19358	SEAL	2.00	20.05	18.56	\$37.12	Y
DE31554	BEVEL GEAR	1.00	406.70	376.57	\$376.57	Y
Labor: \$1,390.60		Parts: \$2,250.09	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$3,640.69	

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Invoice Date: 6/29/2022

Location: 30

Work Order Number: 592759

Payment Type: Finance

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Deliver To:

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1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Make/Model: JOHN DEERE S690

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

Gen28- Retail

COMPLAINT:

UNLOAD AUGER DOOR SEALS PUSHED OUT

CORRECTION:

REPLACED UNLOAD AUGER INSPECTION DOOR SEALS

Labor: \$127.50

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$127.50

Gen29- Retail

COMPLAINT:

UNLOAD LIGHT NOT WORKING (BULB REPLACEMENT)

CORRECTION:

REPLACED UNLOAD LIGHT BULB

Part Number

Description

Quantity

List Price

Net Price

Extended Price

Taxed Ind

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KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Invoice Number: 3369936 Invoice Date: 6/29/2022 Location: 30 Work Order Number: 592759 Payment Type: Finance Page: 16 of 16
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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:
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Gen29- Retail						
AH208904	BULB	1.00	20.74	19.22	\$19.22	Y
Labor: \$85.00		Parts: \$19.22	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$104.22	

INVOICE CONTAINS \$681.01 DISCOUNT

Miscellaneous Charges:
Service Accessories

\$125.00

Finance Information			Labor:	\$13,258.20
Type: Multi-use Acct US	Auth. No: 922546		Parts:	\$10,816.68
Merchant No: 48000244			OL&M:	\$0.00
Card No: xxxxxxxxxxxx2402			Misc:	\$346.02
Bill Code: 705	JD COMBINE PARTS/SERVICE		Sales Tax:	\$1,343.18
Credit Plan: 12010	NP/NI WAIVER UNTIL 1-15-23 6-1-22		Grand Total:	\$25,764.08
	TO 10-31-22 NO COST			

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

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

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

Received by:

Date:



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JOHN DEERE

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Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Invoice Number: **3369942**

Invoice Date: 6/29/2022

Location: 30

Work Order Number: 592115

Payment Type: Finance

Page: 1 of 11

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:

EXPERT-1000000015549 Retail

COMPLAINT:

01 S Series Combine Expert Inspection Combine Expert Inspection

CORRECTION:

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SERVICE INVOICE

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Invoice Number: 3369942

Invoice Date: 6/29/2022

Location: 30

Work Order Number: 592115

Payment Type: Finance

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Deliver To:

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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:

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

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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:
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Unloading Horizontal Auger and Tube, Check
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

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JOHN DEERE

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

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JOHN DEERE

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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: 3369942 Invoice Date: 6/29/2022 Location: 30 Work Order Number: 592115 Payment Type: Finance Page: 5 of 11
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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:
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Feeder House Multi-Speed Gearbox or Countershaft Gearbox, Check
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

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Work Order Number: 592115

Payment Type: Finance

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Deliver To:

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OAKLAND NE 68045

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Make/Model: JOHN DEERE S690

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

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

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Prv Phone: (402)380-1495

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Invoice Number: **3369942**

Invoice Date: 6/29/2022

Location: 30

Work Order Number: 592115

Payment Type: Finance

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Deliver To:

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1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

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Make/Model: JOHN DEERE S690

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

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

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Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495	Invoice Number: 3369942 Invoice Date: 6/29/2022 Location: 30 Work Order Number: 592115 Payment Type: Finance Page: 8 of 11
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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 Fleet No:
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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

CONTINUED ON NEXT PAGE->



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

www.plattevalleyequipment.com



JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

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

CONTINUED ON NEXT PAGE->



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JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON
1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Invoice Number: **3369942**

Invoice Date: 6/29/2022

Location: 30

Work Order Number: 592115

Payment Type: Finance

Page: 10 of 11

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:

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 Sample Trough, Check
Grain Tank Cross Augers, Troughs, and Covers, Check
Active Yield Sensors and Wiring Harnesses. Check

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JOHN DEERE

Invoice To Account No: 133526

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1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Invoice Number: **3369942**

Invoice Date: 6/29/2022

Location: 30

Work Order Number: 592115

Payment Type: Finance

Page: 11 of 11

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:

EXPERT-1000000015549 Retail

Labor: \$699.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$699.00
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Finance Information

Type: Multi-use Acct US

Auth. No: 922629

Merchant No: 48000244

Card No: xxxxxxxxxxxx2402

Bill Code: 705 JD COMBINE PARTS/SERVICE

Credit Plan: 12010 NP/NI WAIVER UNTIL 1-15-23 6-1-22
TO 10-31-22 NO COST

Labor: \$699.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sales Tax: \$38.44

Grand Total: \$737.44

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

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

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

Received by:

Date:



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

www.plattevalleyequipment.com



JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON
1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Invoice Number: **3538868**

Invoice Date: 10/24/2022

Location: 30

Work Order Number: 633832

Payment Type: Finance

Page: 1 of 2

Deliver To:

KENNETH JOHNSON
1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Make/Model: JOHN DEERE S690

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

/LD Retail

COMPLAINT:

01 Service Call load & drive time

CORRECTION:

actuator

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
MILEAGESRV	MILEAGE - SERVICE VEH	35.00	2.00	2.00	\$70.00	N
Labor: \$357.95		Parts: \$0.00	OL&M: \$0.00	Misc: \$70.00	Sub-Total: \$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. Customer 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 and tested 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	Description	Quantity	List Price	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	Y

CONTINUED ON NEXT PAGE->



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JOHN DEERE

Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Invoice Number: 3538868 Invoice Date: 10/24/2022 Location: 30 Work Order Number: 633832 Payment Type: Finance Page: 2 of 2
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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:
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Gen2- Retail							
H238867	V-BELT	1.00	34.48	34.48	\$34.48	Y	

Labor: \$1,305.98	Parts: \$1,089.97	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,395.95
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Miscellaneous Charges:
Service Accessories

\$83.20

Finance Information

Type: Multi-use Acct US Auth. No: 997249
Merchant No: 48000244
Card No: xxxxxxxxxxxx2402
Bill Code: 705 JD COMBINE PARTS/SERVICE
Credit Plan: 12010 DEERE AG NO PAYMENTS/NO
INTEREST WAIVER UNTIL
JANUARY 15, 2023

Labor:	\$1,663.93
Parts:	\$1,089.97
OL&M:	\$0.00
Misc:	\$153.20
Sales Tax:	\$156.05
Grand Total:	\$3,063.15

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Received by:

Date: