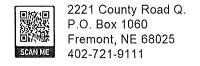


Invoice To Account No: 4





SERVICE INVOICE

www.plattevalleyequipment.com

	•	J 21.()				
WARRANTY CUSTOM	ER	Invoice Number:	3617501			
John Deere Warranty		Invoice Date:	1/9/2023			
		Location:	30			
		Work Order Number:	630439			
		Payment Type:	Account			
Bus Phone:						
Prv Phone:	Mob Phone:	Page:	1 of 2			
Deliver To:						
KENNETH JOHNSON		Make/Model: JOHN DEERE	S690			
1210 COUNTY RD L						
OAKLAND NE 68045		Meter:				
		Serial Number: 1H0S690SAG0	785341			
Bus Phone: (402)685-5314		Eq ID: SAG0785341				

Fleet No:

Gen2- Warranty

COMPLAINT:

sieve working incorrectly (not opening or closing all the time)

CAUSE:

failed wiring inside loom

Prv Phone: (402)380-1495

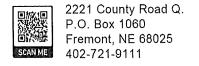
CORRECTION:

We ran the machine and did not have any issues on the flat ground when going up and down an incline machine would fully shut the sieve. Customer had terrain compensation on the machine. We parked the machine on a level spot and zeroed sensor. We drove the machine and then could not open the sieve up. Machine threw code for sieve position sensor low voltage. I checked over the sensor wiring and found it not carrying good continuity through the power wire. The harness was previously replaced. We removed the old harness by lifting up the chaffer and sieve. I removed the harness and installed a new one. We calibrated the sieve and chaffer position and set it accordingly after reassembly. We ran the machine again for a few round and did not have any more issues even when going up and down big hills.

Mob Phone: (402)380-1495

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





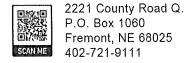


Invoice To Account No: 4			SERVICE INVOICE				
WARRANTY CUSTOMER			Invoice Nu	mber:	3617501		
John Deere Warranty			Invoice	Date:	1/9/2023		
			Lo	cation:	30		
			Work Order No	ımber:	630439		
			Paymen	t Type:	Account		
Bus Phone:					0 - 10		
Prv Phone:	Mob Phone:			Page:	2 of 2		
Deliver To:				-			
KENNETH JOHNSON			Make/Model:	JOHN DEERE S690			
1210 COUNTY RD L							
OAKLAND NE 68045			Meter:				
			Serial Number:	1H0S690SAG07853	41		
			Eq ID:	SAG0785341			
Bus Phone: (402)685-5314		,					
Prv Phone: (402)380-1495	Mob Phone: (402)	380-1495	Fleet No:				
Gen2- Warranty							
AXE48319	WIRING HAR		1.00 659.02	659.02	\$659.02 N		
Labor: \$742.90	Parts: \$659.02	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$1,401.92		
	112.000.000.000			Labor:	\$742.90		
				Parts:	\$659.02		
				OL&M:	\$0.00		
				Misc:	\$0.00		
•				Sales Tax:	\$0.00		
The source of the state of the	CODV***			Grand Total:	\$1,401.92		
* * * DOCUMENT	CORT						

TERMS AND CONDITIONS

Received by:	Date:
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Invoice To Account No: 133526	SERVI	SERVICE INVOICE			
KENNETH JOHNSON		Invoice Number:	3835538		
1210 COUNTY RD L		Invoice Date:	6/27/2023		
OAKLAND NE 68045		Location:	30		
		Work Order Number:	684865		
		Payment Type:	Finance		
Bus Phone: (402)685-5314					
Prv Phone: (402)380-1495 Mob Ph	hone: (402)380-1495	Page:	1 of 1		
Deliver To:					
KENNETH JOHNSON		Make/Model: JOHN DEERE S	690		
1210 COUNTY RD L					
OAKLAND NE 68045		Meter:			
		Serial Number: 1H0S690SAG07	'85341		
Bus Phone: (402)685-5314		Eq ID: SAG0785341			

Fleet No:

EXPERT-1000000015549 Retail

Prv Phone: (402)380-1495

COMPLAINT:

01 S Series Combine Expert Inspection S Series Combine Expert Inspection

Mob Phone: (402)380-1495

CORRECTION: INSPECTED COMBINE

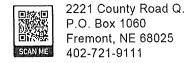
Labor: \$699.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$6	99.00
	• •	nance Information	407750	Labor:	\$699.00
	•	pe: Multi-use Acct US	Auth. No: 467758	Parts:	\$0.00
	M	erchant No: 48000244		OL&M:	\$0.00
	C	ard No: xxxxxxxxxxxx240	_	Misc:	\$0.00
			MBINE PARTS/SERVICE	Sales Tax:	\$38.46
* * * DOCUMEN		redit Plan: 249 _ PURCI	HASE	Grand Total:	\$737.46

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.

Received by: Date: Date:







SERVICE INVOICE

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Invoice to Account No: 133526	OLIVAI	OF HAAOIOF
KENNETH JOHNSON	Invoice Number:	3904868
1210 COUNTY RD L	Invoice Date:	8/24/2023
OAKLAND NE 68045	Location:	30
	Work Order Number:	688755
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Pry Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	1 of 12

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Moh Phone

Mob Phone: (402)380-1495

Make/Model: JOHN DEERE S690

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

EXPERT-1000000008735 Retail

COMPLAINT:

01 Engine Oil and Filter, Replace.

CORRECTION:

Drained oil. Replaced filter. Filled with new oil.

Labor: \$153.00	Parts: \$481.33	OL&M: \$0.00	Misc: \$	0.00	Sub-To	tal: \$634.33	
TY26686	Plus-50 II Oil 15W40 (CJ4/SN	22.00	18.17	18.17	\$399.74	Υ
Part Number RE572785	<u>Description</u> Engine Oil Filter 13.6L		1.00	81.59	81.59	\$81.59	Y

EXPERT-100000005745 Retail

COMPLAINT:

02 Cab Fresh Air Filter, Remove and Replace. Cab Fresh Air Filter, Remove and Replace

CORRECTION:

Removed and replaced filter

	<u>Part Number</u> RE284091	Description Cab Air Filter, Small, Free	sh Air		Quantity 1.00	List Price 69.52	Net Price 69.52	Extended Price \$69.52	Taxed Ind Y
_	Labor: \$32.40	Parts: \$69.52	OL&M:	\$0.00	Misc: \$	0.00	Sub-To	tal: \$101.92	

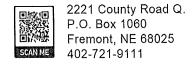
EXPERT-100000005746 Retail

COMPLAINT:

03 Cab Recirculation Air Filter, Remove and Replace.

CORRECTION:







Extended Price Taxed Ind

\$52.02

Sub-Total: \$82.62

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Invoice To Account No: 133526		SERVICE INVOICE			
KENNETH JOHNSON		Invoice Number:	3904868		
1210 COUNTY RD L		Invoice Date:	8/24/2023		
OAKLAND NE 68045		Location:	30		
		Work Order Number:	688755		
		Payment Type:	Finance		
Bus Phone: (402)685-5314 Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Page:	2 of 12		
Deliver To:					
KENNETH JOHNSON		Make/Model: JOHN DEERE	S690		
1210 COUNTY RD L					
OAKLAND NE 68045		Meter:			
14 - 1		Serial Number: 1H0S690SAG0	785341		
Bus Phone: (402)685-5314		Eq ID: SAG0785341			
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Fleet No:			
,					
EXPERT-100000005746 Reta Removed and replaced filter.	ail				

OL&M: \$0.00

EXPERT-100000033854 Retail COMPLAINT:

Part Number

Labor: \$30.60

L214634

04 Debris Management Primary and Secondary Filters, Replace.

Parts: \$52.02

Cab filter (MUST SELL 2 PER BOX)

CORRECTION:

Removed and replaced filter.

Labor: \$45.00	Parts: \$210.58	OL&M: \$0.00	Misc: 5	\$0.00	Sub-To	tal: \$255.58	
AXE42066	FILTER ELEME		1.00	130.92	130.92	\$130.92	Υ
Part Number AXE42065	<u>Description</u> FILTER ELEME		Quantity 1.00	<u>List Price</u> 79.66	Net Price 79.66	Extended Price \$79.66	Taxed Ind Y

List Price 26.01

Quantity

2.00

Misc: \$0.00

Net Price

26.01

EXPERT-1000000024447 Retail

COMPLAINT:

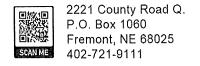
05 Engine Primary and Secondary Air Filters, Change.

CORRECTION:

Removed and replaced filter.

Part NumberDescriptionQuantityList PriceNet PriceExtended PriceTaxed IndHXE11090Air Filter Primary1.00248.77248.77\$248.77Y

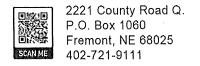






Invoice To Account No: 133	526					SERV	ICE INVO	DICE
KENNETH JOHNSON					Invoice N	umber:	39	04868
1210 COUNTY RD L				Invoice Date:		8/	24/2023	
OAKLAND NE 68045					L	ocation:		30
					Work Order N	lumber:		688755
					Payme	nt Type:		Finance
Bus Phone: (402)685-5314						_		2 -6 42
Prv Phone: (402)380-1495	Mob Phone: (402)380-1	495			***************************************	Page:		3 of 12
Deliver To:								
KENNETH JOHNSON				N	1ake/Model:	JOHN DEERE	S690	
1210 COUNTY RD L OAKLAND NE 68045								
OAKLAND NE 66045				\[\lambda	1eter:			
•				S	erial Number	: 1H0S690SAG0	785341	İ
Bus Phone: (402)685-5314					iq ID:	SAG0785341		
Prv Phone: (402)380-1495		495			leet No:			
					4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
EXPERT-1000000024447 HXE11091	Retail FILTER			1.00	175.5	3 175.53	\$175.53	Υ
Labor: \$45.00	Parts: \$424.30	OL&M:	\$0.00	Misc	: \$0.00	Sub-To	otal: \$469.30	
EXPERT-1000000032799 COMPLAINT: 06 Hydraulic/Hydrostatic O	Retail Il Filter (All Filters), Change.							
CORRECTION: Removed and replaced filter	ers.							
<u>Part Number</u> AH128449	<u>Description</u> Hydraulic Filter Element			Quantity 1.00			Extended Price \$79.32	Taxed Ind Y
TY26625	HY-Gard Oil, 1 Gal Bulk			2.50) 15.3	0 15.30	\$38.25	Υ
Labor: \$180.00	Parts: \$117.57	OL&M:	\$0.00	Misc	: \$0.00	Sub-T	otal: \$297.57	
EXPERT-1000000033042	Retail						. ,	
COMPLAINT: 07 Fuel Filters, Remove ar	d Replace.							
CORRECTION: Removed and replaced filter	ers.							
Part Number DZ112918	<u>Description</u> Fuel filter Element			<u>Quantit</u> 1.00			Extended Price \$127.09	Taxed Ind Y







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	3904868
1210 COUNTY RD L	Invoice Date:	8/24/2023
OAKLAND NE 68045	Location:	30
	Work Order Number:	688755
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	4 of 12

OL&M: \$0.00

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Labor: \$135.00

Mob Phone: (402)380-1495

Make/Model: JC

JOHN DEERE S690

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID:

Misc: \$0.00

SAG0785341

Fleet No:

EXPERT-1000000033042 Retail

RE539465

Fuel Filter *10M

Parts: \$228.21

1.00

101.12

101.12

\$101.12

Sub-Total: \$363.21

Υ

EXPERT-100000031029 Retail COMPLAINT:

08 Feederhouse Drive Chain Guides, Remove and Replace.

CORRECTION:

Removed and replaced chain drive slats.

Part Number 03M7104	<u>Description</u> Bolt		Quantity 3.00	List Price 4.70	Net Price 4.70	Extended Price \$14.10	Taxed Ind Y
03M7218	BOLT		2.00	3.29	3.29	\$6.58	Υ
H135891	LOCK NUT		5.00	1.44	1.44	\$7.20	Υ
HXE111874	Support		1.00	110.37	110.37	\$110.37	Υ
HXE111875	Support		1.00	86.38	86.38	\$86.38	Υ
HXE47183	GUIDE		1.00	52.06	52.06	\$52.06	Υ
HXE47186	GUIDE		1.00	31.89	31.89	\$31.89	Υ
Labor: \$120.60	Parts: \$308.58	OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$429.18	

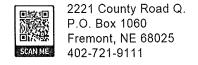
EXPERT-1000000053452 Retail

COMPLAINT:

09 Feeder House Drive Chain, Remove a Link.

CORRECTION:







SERVICE INVOICE Invoice To Account No: 133526 KENNETH JOHNSON Invoice Number: 3904868 1210 COUNTY RD L 8/24/2023 Invoice Date: OAKLAND NE 68045 30 Location: Work Order Number: 688755 Payment Type: Finance Bus Phone: (402)685-5314 5 of 12 Mob Phone: (402)380-1495 Page: 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 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 Fleet No: EXPERT-1000000053452 Retail Customer opted for new chain. Removed and replaced chain. Part Number <u>Description</u> Quantity List Price Net Price Extended Price Taxed Ind AXE80368 link chain, #60H, 181 LINKS 1.00 166.13 166.13 \$166.13 \$211.13 Parts: \$166.13 OL&M: \$0.00 Misc: \$0.00 Sub-Total: Labor: \$45.00 EXPERT-100000019966 Retail COMPLAINT: 10 Conveyor Chain Upper Wear Strips, Remove and Replace. CORRECTION: Removed and replaced conveyor chain slats. Net Price **Extended Price** Taxed Ind Quantity List Price Part Number **Description** 23.35 \$93.40 4.00 23.35 H171960 STRIP Misc: \$0.00 Sub-Total: \$385.00 Parts: \$93.40 OL&M: \$0.00 Labor: \$291.60

EXPERT-1000000034143 Retail

· COMPLAINT:

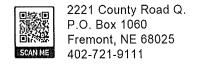
11 Feeder House Reverser Gear Case Oil, Change.

CORRECTION:

Drained and replaced gearcase oil.

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







SEDVICE INVOICE

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Invoice To Account No: 133526	SEKAN	CE INVOICE
KENNETH JOHNSON	Invoice Number:	3904868
1210 COUNTY RD L	Invoice Date:	8/24/2023
OAKLAND NE 68045	Location:	30
	Work Order Number:	688755
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	6 of 12

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:

Misc: \$0.00

EXPERT-1000000034143 Retail

TY26408

qt HD460 full syn gear lube

Parts: \$285.66

6.00

47.61

47.61

\$285.66

Sub-Total: \$375.66

.05.00

Υ

DIAG-1000000039533 Retail

Labor: \$90.00

COMPLAINT:

12 Hydraulic Oil Leak, Diagnose.

CORRECTION:

Cleaned leaking area. Found bad crimp on line. Followed line from Valve stack to underneath cab of machine. Removed all clamps from line along separator. Installed new line and re installed all clamps.

OL&M: \$0.00

Labor: \$180.00	Parts: \$296.85	OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$476.85	
X487TC-8-RL	1/2" 4000 psi Hyd Hose / Per Inch		212.00	0.98	0.98	\$207.76	Υ
X1JS43-6-8	HOSE FITTI		1.00	27.32	27.32	\$27.32	Υ
X1J143-10-8	ELBOW FITT		1.00	59.88	59.88	\$59.88	Υ
<u>Part Number</u> T77932	<u>Description</u> O-RING		<u>Quantity</u> 1.00	<u>List Price</u> 1.89	<u>Net Price</u> 1.89	\$1.89	Taxed Ind Y

EXPERT-1000000033370 Retail

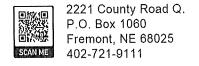
COMPLAINT:

13 Single Reduction Final Drive, Reseal.

CORRECTION:

Removed duals. Removed final drive. Split final drive case. Disassembled. Found bearings were damaged. Removed both bearings and installed new. Cleaned parts and buffed sealing surface. Assembled in reverse order.







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	3904868
1210 COUNTY RD L	Invoice Date:	8/24/2023
OAKLAND NE 68045	Location:	30
	Work Order Number:	688755
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	7 of 12

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:

Fleet No:

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

EXPERT-1000000033370 Retail

Part Number	Description V-RING SEA	Quantity 1.00	List Price 51.23	Net Price 51.23	Extended Price \$51.23	Taxed Ind Y
AH155232 AN400251	Taper Brg & Cup Kit	1.00	487.66	487.66	\$487.66	Y
AXE63131	BEARING KI	1.00	207.11	207.11	\$207.11	Υ
H154720	CAP	1.00	22.61	22.61	\$22.61	Υ
H161871	V-RING SEA	1.00	28.93	28.93	\$28.93	Υ
N378409	BUSHING	1.00	84.88	84.88	\$84.88	Υ
PM37463	Liquid Gasket - RTV CLEAR SILICONE 80ML	1.00	4.59	3.87	\$3.87	Υ
R90080	OIL CUP	1.00	40.80	40.80	\$40.80	Υ
RE24324	SEAL	1.00	109.44	109.44	\$109.44	Υ
TY25744	Xtrm Duty Synt Grease 14oz	1.00	14.41	14.41	\$14.41	Υ
TY6296	LNqt 80W90 GL5 gear lube	9.00	10.49	10.49	\$94.41	Υ
KENSOL	BRAKE/METAL CLE	4.00	4.48	4.48	\$17.92	Υ
WIRE 2	2" Wire Wheel	1.00	6.38	6.38	\$6.38	Υ
Labor: \$1,170.00	Parts: \$1,169.65 OL&M: \$0.00	Misc:	\$0.00	Sub-To	tal: \$2,339.6	5

EXPERT-1000000034381 Retail

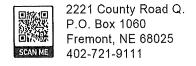
COMPLAINT:

14 PowerCast Tailboard Deflector Blades, Replace.

CORRECTION:

Removed spreader disks. Removed hub. Replaced fins that were damaged when bolts broke. Replaced missing bolts. Installed new hub, Reinstalled on machine.







Invoice To Account No: 133526

SERVICE INVOICE

	KENNETH JOHNSON	Invoice Number:	3904868
	1210 COUNTY RD L	Invoice Date:	8/24/2023
İ	OAKLAND NE 68045	Location:	30
		Work Order Number:	688755
		Payment Type:	Finance
	Bus Phone: (402)685-5314		
	Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	8 of 12

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045

AKLAND 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-100000034381 Retail

Part Number 14M7296	Description 10 MM Flanged Nut	Quantity 1.00	List Price 1.33	Net Price 1.33	\$1.33	Taxed Ind Y
14M7396	LOCK NUT	4.00	1.08	1.08	\$4.32	Y
19M7798	SCREW	4.00	1.79	1.79	\$7.16	Y
24M7546	WASHER	6.00	0.87	0.87	\$5.22	Υ
H214211	DEFLECTOR	1.00	13.65	13.65	\$13.65	Y
H221045	BLADE	1.00	60.67	60.67	\$60.67	Υ
KENSOL	BRAKE/METAL CLE	2.00	4.48	4.48	\$8.96	Υ
Labor: \$540.00	Parts: \$101.31 OL&M: \$0.00	Misc:	\$0.00	Sub-To	otal: \$641.31	

EXPERT-1000000053280 Retail

COMPLAINT:

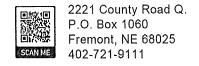
15 Powercast Spreader Disk Hub, Remove and Replace.

CORRECTION:

Replaced hub on deflector segment.

 Labor: \$0.00	Parts: \$173.94	OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$173.94	
HXE92569	BOLT		1.00	3.44	3.44	\$3.44	Υ
HXE144772	HUB		1.00	169.43	169.43	\$169.43	Υ
Part Number H137328	<u>Description</u> LOCK NUT		Quantity 1.00	<u>List Price</u> 1.07	Net Price 1.07	Extended Price \$1.07	Taxed Ind Y







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON		Invoice Number:	3904868
1210 COUNTY RD L		Invoice Date:	8/24/2023
OAKLAND NE 68045		Location:	30
·		Work Order Number:	688755
·		Payment Type:	Finance
Bus Phone: (402)685-5314			
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	∥ Page:	9 of 12

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

JOHN DEERE S690 Make/Model:

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID:

SAG0785341

Fleet No:

EXPERT-1000000033763 Retail

COMPLAINT:

16 Chopper Counterknives, Reverse.

CORRECTION:

Removed knife bank and reversed counter knives. Re installed knife bank.

V				
Labor: \$189.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$189.00

EXPERT-1000000033875 Retail

COMPLAINT:

17 Chaffer Element Louvers, Remove and Replace

CORRECTION:

Removed loss sensors. Removed tailboard. Removed chaffer. Removed hold down strips from chaffer. Removed damaged louvers. Assembled in reverse order.

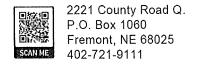
_	Labor: \$540.00	Parts: \$106.34	OL&M:	\$0.00	Misc:	\$0.00	Sub-To	tal: \$646.34	
	H141123	NUT			1.00	1.44	1.44	\$1.44	Υ
	AXE42168	SIEVE			1.00	60.40	60.40	\$60.40	Υ
	AH170129	LOUVER			1.00	43.36	43.36	\$43.36	Υ
	<u>Part Number</u> 19M7866	<u>Description</u> 8X20FL 10			Quantity 1.00	<u>List Price</u> 1.14	Net Price 1.14	Extended Price \$1.14	Taxed Ind Y

EXPERT-1000000015443 Retail

COMPLAINT:

18 Lower Clean Grain Auger, Remove and Replace.







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	3904868
1210 COUNTY RD L	Invoice Date:	8/24/2023
OAKLAND NE 68045	Location:	30
	Work Order Number:	688755
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	10 of 12

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-1000000015443 Retail

CORRECTION:

Released tension on clean grain elevator. Removed bearing from RH side of auger. Removed bearing and sensor from LH side of auger. Removed spacer and sprocket from RH side of auger. Removed clean grain elevator boot. Pulled auger out RH side of the machine.

Part Number	<u>Description</u>	Quantity	<u>List Price</u>	<u>Net Price</u>	Extended Price	Taxed Ind
AXE45389	AUGER	1.00	1,491.01	1,491.01	\$1,491.01	Y
H84026	S-PIN	2.00	0.48	0.48	\$0.96	Υ
Miscellaneous	Description INBOUND FREIGHT	Quantity	List Price	Net Price	Extended Price	Taxed Ind
INBOUND		1.00	122.60	122.60	\$122.60	Y
Labor: \$360.00	Parts: \$1,491.97 OL&M: \$0.00	Misc:	\$122.60	Sub-To	otal: \$1,974.5	7

EXPERT-1000000049687 Retail

COMPLAINT:

19 Clean Grain Elevator Paddle Chain, Adjust.

CORRECTION:

1. Adjust the tension of the elevator chain.

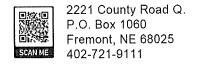
Labor: \$45.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$45.00

EXPERT-1000000047773 Retail

COMPLAINT:

20 Separator Jackshaft Belt, (Front) Remove and Replace.







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	3904868
1210 COUNTY RD L	Invoice Date:	8/24/2023
OAKLAND NE 68045	Location:	30
	Work Order Number:	688755
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Pry Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	11 of 12

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

€ 68045

Mob Phone: (402)380-1495

Make/Model: JOHN DEERE S690

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

EXPERT-1000000047773 Retail

CORRECTION:

Removed and replaced belt. Tensioned after installing.

Part Number	<u>Description</u>	Quantity List Price 1.00 257.84	Net Price Extended Price Taxed Ind
HXE88564	V-BELT, FRONT SEC JSHAFT, 112.4" LONG		257.84 \$257.84 Y
Labor: \$135.00	Parts: \$257.84 OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$392.84

EXPERT-1000000037771 Retail

COMPLAINT:

21 Gear Cases and Reservoirs, Fill To Level.

CORRECTION:

1. Fill all gear cases and reservoirs to level.

Part Number	<u>Description</u>		<u>Quantity</u>	List Price	<u>Net Price</u>	Extended Price	Taxed Ind
TY26625	HY-Gard Oil, 1 Gal Bulk		1.00	15.30	15.30	\$15.30	Y
Labor: \$90.00	Parts: \$15.30	OL&M: \$0.00	Misc: \$	\$0.00	Sub-To	tal: \$105.30	

EXPERT-1000000066383 Retail

COMPLAINT:

22 top off loading auger gear case and replace damaged dipstick.

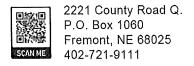
CORRECTION:

Replaced gear case dipstick.

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

 AH166047
 DIPSTICK
 1.00
 23.20
 23.20
 \$23.20
 Y







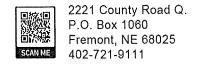
Invoice To Account No: 13352	:6				SERVICE	INVOICE
KENNETH JOHNSON				Invoice Num		3904868
1210 COUNTY RD L				Invoice D	Date:	8/24/2023
OAKLAND NE 68045				Loca	tion:	30
				Work Order Num	nber:	688755
				Payment T	ype:	Finance
Bus Phone: (402)685-5314						
Prv Phone: (402)380-1495	Mob Phone:	(402)380-1495		P	age:	12 of 12
Deliver To:				,		
KENNETH JOHNSON				Make/Model: JC	OHN DEERE S690	
1210 COUNTY RD L						
OAKLAND NE 68045				Meter:		
				Serial Number: 1	H0S690SAG07853	41
				Eq ID: S	AG0785341	
Bus Phone: (402)685-5314 Prv Phone: (402)380-1495		(402)380-1495		Fleet No:		
EXPERT-1000000066383 R	etail					
R26375	O-RING		1	.00 2.11	2.11	\$2.11 Y
Labor: \$90.00	Parts: \$25.31	OL&M: \$0.	00 M	isc: \$0.00	Sub-Total:	\$115.31
	INVOICE CONTA	AINS \$0.72 DISCOUNT				
Miscellaneous Charges: Service Accessories						\$125.00
		Finance Information			Labor:	\$4,507.20
		Type: Multi-use Acct I		: 894417	Parts:	\$6,075.81
		Merchant No: 48000			OL&M:	\$0.00
			xxxx2402		Misc:	\$247.60
		Bill Code: 784	PERFORMAX IN		Sales Tax:	\$595,66
		Credit Plan: 12033	DEERE AG 180		Grand Total:	\$11,426.27
* * * DOCUMENT	COPY * * *		PAYMENTS/NO	INICKEDI	314114 13tuli	

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.

Received by:	Date:







Invoice To Account No: 133526

Invoice Number:

SERVICE INVOICE

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045

Invoice Date:

3977121 10/2/2023

Location:

30

Work Order Number:

741410

Payment Type:

Finance

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Mob Phone: (402)380-1495

Page:

1 of 2

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:

EXPERT-1000000067489 Retail

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

COMPLAINT:

01 Service Call Service Call Time and Travel to and From Customers Location

CORRECTION:

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: \$264.60	Parts: \$0.00	OL&M: \$0.00	Misc: S	\$70.00	Sub-To	tal: \$334.60	

EXPERT-1000000066484 Retail

COMPLAINT:

Feeder house jumped a cog

CORRECTION:

Tried prying the chain over a tooth.

Was unsuccessful.

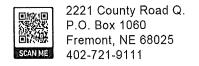
Spun conveyor chain until disconnect links were showing at front of feederhouse. Disconnected left hand side of conveyor chain and pried the chain over one tooth.

Put the link back on the chain and tightened the nuts.

Tensioned chain.

Reinstalled all side shields and feed accelerator covers.







Invoice To Account No: 13352	26				SERVICE	INVOICE
KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045					ice Date:	3977121 10/2/2023 30
CARLAND NE 00043				Work Order		741410
(100)00F 5044				Paym	ent Type:	Finance
Bus Phone: (402)685-5314 Prv Phone: (402)380-1495	Mob Phone:	(402)380-1495			Page:	2 of 2
Deliver To:						
KENNETH JOHNSON 1210 COUNTY RD L				Make/Model:	JOHN DEERE S690	
OAKLAND NE 68045				Meter:		
				Serial Numbe	r: 1H0S690SAG07853	41
Bus Phone: (402)685-5314				Eq ID:	SAG0785341	
Prv Phone: (402)380-1495	Mob Phone:	(402)380-1495		Fleet No:		
EXPERT-1000000066484 R	etail					
Labor: \$78.00	Parts: \$0.00	OL&M:	\$0.00	Misc: \$0.00	Sub-Total:	\$78.00
Miscellaneous Charges: Service Accessories						\$17.13
	· · · · · · · · · · · · · · · · · · ·	Finance Informat		Auth. No: 960045	Labor:	\$342.60
		Type: Multi-use A Merchant No: 4		Auti. No. 900045	Parts:	\$0.00
			xxxxxxxxx2	402	OL&M:	\$0.00
•		Bill Code: 705		COMBINE PARTS/SERVICE	Misc: Sales Tax:	\$87.13 \$19.78
e e e e e e e e e e e e e e e e e e e		Credit Plan: 249	_	CHASE	Grand Total:	\$449.51
· Carrier and a second second			=		Grand Iotal:	ψ

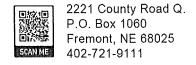
TERMS AND CONDITIONS

* * * 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.

Received by:	Date:
1.000,100 2)1	







SERVICE INVOICE

www.plattevalleyequipment.com

Invoice To Account No: 133526	SERVI	CE INVOICE
KENNETH JOHNSON	Invoice Number:	3989931
1210 COUNTY RD L	Invoice Date:	10/9/2023
OAKLAND NE 68045	Location:	30
•	Work Order Number:	744333
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	1 of 2
Deliver To:		
KENNETH JOHNSON	Make/Model: JOHN DEERE S	690
1210 COUNTY RD L	**	
OAKLAND NE 68045	Meter:	
	Serial Number: 1H0S690SAG07	85341
	11	1

Eq ID:

Fleet No:

SAG0785341

EXPERT-1000000067489 Retail

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

COMPLAINT:

01 Service Call Service Call Time and Travel to and From Customers Location

Mob Phone: (402)380-1495

CORRECTION:

Service Call

Mileage traveled to and from customer -

Drive time to and from customer -

	Miscellaneous Description MILEAGESRV MILEAGE - SERVICE VEH			Quantity 35.00	<u>List Price</u> 2.00	Net Price 2.00	Extended Price \$70.00	Taxed Ind N	
. —	Labor: \$163.80	Parts: \$0.00	OL&M:	\$0.00	Misc: S	\$70.00	Sub-To	tal: \$233.80	

EXPERT-1000000051677 Retail

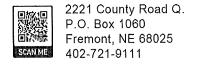
COMPLAINT:

02 FORE AFT NOT WORKING

CORRECTION:

checked operation of fore aft and it would not move. Went into address and found when hitting buttons on handle the display was not reading it. Went to header function button and went to fore oft. Adjusted on display and it would move. Performed header calibration using the header button. Looked into presets for hydro handle and found it was set to off for the buttons on back side of handle. Programmed buttons and now they work







\$0.00

\$0.00

\$84.09

\$16.27

\$382.16

Parts:

OL&M:

Sales Tax:

Grand Total:

Misc:

www.plattevalleyequipment.com

Invoice To Account No: 13352	26	SERVICE INVO				
KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045	4.75.495.495.4			imber: Date: cation:	3989931 10/9/2023 30	
			Work Order N Paymen		744333 Finance	
Bus Phone: (402)685-5314 Prv Phone: (402)380-1495	Mob Phone: (402)380-1495		Page:	2 of 2	
Deliver To:						
KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045			Make/Model:	JOHN DEERE S690		
			Serial Number:	1H0S690SAG078534	41	
Bus Phone: (402)685-5314 Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Eq ID: Fleet No:	SAG0785341		
EXPERT-1000000051677 R	tetail					
Labor: \$118.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$118.00	
Miscellaneous Charges: Service Accessories					\$14.09	
	Fi	nance Information		l abor:	\$281.80	

Auth. No: 138251

JD COMBINE PARTS/SERVICE

Type: Multi-use Acct US

Merchant No: 48000244

705

Card No:

Bill Code:

Credit Plan: 249

xxxxxxxxxxxx2402

PURCHASE

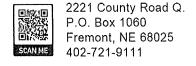
* * * DOCUMENT COPY * * *

TERMS AND CONDITIONS

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Received by:	Date:







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	3997714
1210 COUNTY RD L	Invoice Date:	10/12/2023
OAKLAND NE 68045	Location:	30
	Work Order Number:	744885
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	1 of 2

Deliver To:

KENNETH JOHNSON
1210 COUNTY RD L

Make/Model: JOHN DEERE S690

OAKLAND NE 68045 Meter:

Serial Number: 1H0S690SAG0785341

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

EXPERT-1000000067489 Retail

COMPLAINT:

01 Service Call Service Call Time and Travel to and From Customers Location

CORRECTION:

Miscellaneous	<u>Description</u>			Quantity	<u>List Price</u>	Net Price 1	Extended Price	Taxed Ind
MILEAGESRV	MILEAGE - SERVICE VEH			35.00	2.00		\$70.00	N
Labor: \$262.09	Parts: \$0.00	OL&M:	\$0.00	Misc:	\$70.00	Sub-Tota	al: \$332.09	

EXPERT-1000000066484 Retail

COMPLAINT:

Replace broken clean grain belt

CAUSE:

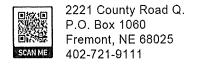
foutain auger latches broke and overloaded elevator

CORRECTION:

crawled up in grain tank to removed shielding to access belt and inspect for cause found latches on fountain auger to be broke, one broke u bolt, one ripped mount off fountain auger housing got a pick list together and ordered needed parts removed old belt and installed new removed old fountain auger and housing pulled auger and all parts of old housing installed them all in new housing put assembly back in machine installed all shields tensioned belt ran machine for a few minutes to make sure re tensioned belt

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







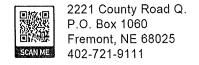
Invoice To Account No: 13352	6						SERVI	CE INV	OICE
KENNETH JOHNSON		V				Invoice Nur	nber:	39	997714
1210 COUNTY RD L						Invoice	Date:	10	/12/2023
OAKLAND NE 68045						Loc	ation:		30
,						Work Order Nu			744885
						Payment	Type:		Finance
Bus Phone: (402)685-5314								•	2 of 2
Prv Phone: (402)380-1495	Mob Phone: (4	102)380-1495					Page:		2 01 2
Deliver To:						waterway was a second of the s			
KENNETH JOHNSON					\	/lake/Model:	JOHN DEERE	S690	
1210 COUNTY RD L									
OAKLAND NE 68045					1	Meter:			
		-			8	Serial Number:	1H0S690SAG0	785341	
Bus Phone: (402)685-5314					E	Eq ID:	SAG0785341		
Prv Phone: (402)380-1495	Mob Phone: (4	102)380-1495				leet No:			
					L				
EXPERT-1000000066484 R	etail								
14M7165	LOCK NUT				4.00	0.49	0.49	\$1.96	Υ
AXE83882	HOUSING				1.00	2,653.02	2,653.02	\$2,653.02	· Y
H143731	PUSH NUT				4.00	1.48	1.48	\$5.92	Υ
H161346	U-BOLT				2.00	7.25	7.25	\$14.50	Υ
H233711	DOOR				1.00	48.31	48.31	\$48.31	Υ
HXE20763	V-BELT				1.00	278.73	278.73	\$278.73	Υ
Labor: \$546.00	Parts: \$3,002.44	OL8	\$Μ: \$0.	00	Misc	:: \$0.00	Sub-To	otal: \$3,548.4	14
Miscellaneous Charges:			WITTE					·.	
Service Accessories									\$40.40
		Finance Info					Lai	bor:	\$808.09
		Type: Multi-			Auth. No:	248408			3,002.44
		Merchant No					OL	&M:	\$0.00
		Card No:		xxxxx2402			M	isc:	\$110.40
		Bill Code:	784	-		- COMBINE	Sales	Гах:	\$211.82
* * * DOCUMENT	COBV * * *	Credit Plan:	12033		AG 180 DA NTS/NO IN		Grand To	otal:\$	4,132.75
DOCUMENT	COFI							-	. –

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.

Received by:	Date:
110001104 23	







Invoice To Account No: 133526		SERVI	SERVICE INVOICE			
KENNETH JOHNSON		Invoice Number:	4021771			
1210 COUNTY RD L		Invoice Date:	10/24/2023			
OAKLAND NE 68045		Location:	30			
:		Work Order Number:	750066			
		Payment Type:	Finance			
Bus Phone: (402)685-5314						
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Page:	1 of 2			
Deliver To:						
KENNETH JOHNSON		Make/Model: JOHN DEERE	S690			
1210 COUNTY RD L						
OAKLAND NE 68045		Meter:				
		Serial Number: 1H0S690SAG0	785341			
D. Dhara (400)005 5244		Eq ID: SAG0785341				
Bus Phone: (402)685-5314	Male Disamo, (400)200 4405	Float No:				
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Fleet No:				

EXPERT-1000000067489 Retail

COMPLAINT:

01 Service Call Service Call Time and Travel to and From Customers Location located at Lyons Pivot east side of Lyons

CORRECTION:

Miscellaneous MILEAGESRV	<u>Description</u> MILEAGE - SERVICE	VEH	Quantity 35.00	<u>List Price</u> 2.00	2.00	\$70.00	N
Labor: \$167.40	Parts: \$0.00	OL&M: \$0.00	Misc: \$	\$70.00	Sub-Tot	al: \$237.40	

EXPERT-100000008977 Retail

COMPLAINT:

02 Rotary Screen Side Drive Belt, Remove and Replace

CORRECTION:

Remove access panel.

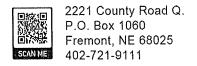
Push down on rotary screen drive belt tensioner lever and relieve spring tension.

Remove and replace rotary screen drive belt.

Assemble in reverse order.

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







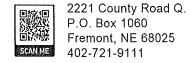
Invoice To Account No: 13352	6						SERVICE	INV	OICE
KENNETH JOHNSON					Inv	oice Nur	nber:	4	021771
1210 COUNTY RD L						Invoice	Date:	10	/24/2023
OAKLAND NE 68045						Loc	ation:		30
					Work	Order Nu	mber:		750066
						Payment	Туре:		Finance
Bus Phone: (402)685-5314									0.10
Prv Phone: (402)380-1495	Mob Phone: (4	102)380-1495				F	Page:		2 of 2
Deliver To:					-				
KENNETH JOHNSON					Make/M	1odel: ^J	OHN DEERE S690		
1210 COUNTY RD L									
OAKLAND NE 68045					Meter:				
					Serial N	lumber: 1	H0S690SAG078534	11	
					Eq ID:	5	SAG0785341		
Bus Phone: (402)685-5314 Prv Phone: (402)380-1495	Mob Phone: (400)200 4405			Fleet N	0.			
EXPERT-100000008977 R	etail V-BELT		4-2-4-4-4-4-4-4	4	.00	31.08	31.08	\$31.08	· · · · · · · · · · · · · · · · · · ·
H238867	V-DEL1				.00	31.00	01.00	ΨΟ 1.00	
Labor: \$96.00	Parts: \$31.08	OL&M:	\$0.00	Mi	isc: \$0.6	00	Sub-Total:	\$127.08	
Miscellaneous Charges: Service Accessories									\$13.17
		Finance Informati		A		3	Labor:		\$263.40
		Type: Multi-use A		Auth. No	: 5/224	2	Parts:		\$31.08
		Merchant No: 48					OL&M:		\$0.00
			xxxxxxxx24				Misc:		\$83.17
		Bill Code: 705	-	OMBINE PA	RTS/SEF	RVICE	Sales Tax:		\$16.92
		Credit Plan: 249	- PUR	CHASE			Grand Total:		\$394.57
* * * 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.

Received by: Da	ite:
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Invoice To Account No: 133526	SERVI	SERVICE INVOICE			
KENNETH JOHNSON	Invoice Number:	4039625			
1210 COUNTY RD L	Invoice Date:	11/2/2023			
OAKLAND NE 68045	Location:	30			
	Work Order Number:	752718			
	Payment Type:	Finance			
Bus Phone: (402)685-5314					
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	1 of 2			

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045

Prv Phone: (402)380-1495

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Mob Phone: (402)380-1495

JOHN DEERE S690 Make/Model:

Page:

Meter:

Serial Number: 1H0S690SAG0785341

SAG0785341 Eq ID:

Fleet No:

EXPERT-1000000067489 Retail

COMPLAINT:

01 Service Call Service Call Time and Travel to and From Customers Location

CORRECTION:

Miscellaneous MILEAGESRV	<u>Description</u> MILEAGE - SERVICE VE	ĒΗ		Quantity 35.00	<u>List Price</u> 2.00	Net Price 2.00	Extended Price \$70.00	Taxed Ind N
Labor: \$322.36	Parts: \$0.00	OL&M:	\$0.00	Misc:	\$70.00	Sub-Tot	al: \$392.36	

EXPERT-1000000175352 Retail

COMPLAINT:

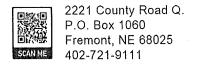
Replace feed acc. belt and repair oil leak

CORRECTION:

removed shields and removed tension on front countershaft and shoe auger drive belts. Removed front counter shaft pulley and removed what was left of feed accel, belt. Installed new belt and installed all other belts and tensioned them. Found damaged hoses that ran up frame by cab. Removed hose ends and removed all clamps. Removed hoses and installed new ones. Installed clamps back on and ran machine. rechecked oil level and it was good.

Part Number AXE40574	Description HOSE, HYDR	Quantity 1.00	<u>List Price</u> 214.46	Net Price 214.46	Extended Price \$214.46	Taxed Ind Y
AXE40575	HOSE, HYDR	1.00	168.76	168.76	\$168.76	Υ
AXE40576	Hydraulic Hose	1.00	101.00	101.00	\$101.00	Υ
HXE152482	V-BELT	1.00	157.52	157.52	\$157.52	Υ
T77858	O-RING	2.00	1.82	1.82	\$3.64	Υ







Invoice To Account No: 13352	:6			SERVICE	INVOICE
KENNETH JOHNSON			Invoice Numl	per:	4039625
1210 COUNTY RD L			Invoice D	ate:	11/2/2023
OAKLAND NE 68045			Locat	ion:	30
			Work Order Num	ber:	752718
			Payment Ty	ype:	Finance
Bus Phone: (402)685-5314					
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Pa	age:	2 of 2
Deliver To:					
KENNETH JOHNSON			Make/Model: JC	HN DEERE S690	
1210 COUNTY RD L					
OAKLAND NE 68045			Meter:		
			Serial Number: 1H	10S690SAG078534	41
Due Dhones (400)695 5214			Eq ID: SA	G0785341	
Bus Phone: (402)685-5314 Prv Phone: (402)380-1495	Moh Phone: (402)380-1495	Fleet No:		
EXPERT-1000000175352 R	etail				
T77932	O-RING		2.00 1.89	1.89	\$3.78 Y
Labor: \$968.10	Parts: \$649.16	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$1,617.26
Miscellaneous Charges: Service Accessories					\$64.52
		Finance Information		Labor:	\$1,290.46
		, ,	ith. No: 815594	Parts:	\$649.16
		Merchant No: 48000244		OL&M:	\$0.00
		Card No: xxxxxxxxxxx2402		Misc:	\$134.52
		-	INE PARTS/SERVICE	Sales Tax:	\$110.24
		Credit Plan: 249 PURCHAS	SE	Grand Total:	\$2,184.38
* * * DOCUMENT	COPY * * *				

TERMS AND CONDITIONS

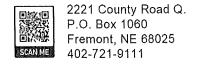
Repayment Terms:

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.

Received by: Date:



Invoice To Account No: 133526





SERVICE INVOICE

www.plattevalleyequipment.com

KENNETH JOHNSON		Invoice Number:	4070629
1210 COUNTY RD L		Invoice Date:	11/29/2023
OAKLAND NE 68045		Location:	30
		Work Order Number:	758471
		Payment Type:	Finance
Bus Phone: (402)685-5314			
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Page:	1 of 12
Deliver To:			
KENNETH JOHNSON		Make/Model: JOHN DEERE S6	90
1210 COUNTY RD L			
OAKLAND NE 68045		Meter:	
		Serial Number: 1H0S690SAG078	5341

Mob Phone: (402)380-1495

Eq ID:

Fleet No:

SAG0785341

EXPERT-1000000179998 Retail

Bus Phone: (402)685-5314

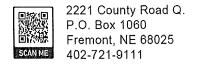
Prv Phone: (402)380-1495

COMPLAINT:

01 PVE S Series Combine Expert Inspection

CORRECTION:







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	4070629
1210 COUNTY RD L	Invoice Date:	11/29/2023
OAKLAND NE 68045	Location:	30
	Work Order Number:	758471
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	2 of 12

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

JOHN DEERE S690 Make/Model:

Meter:

Serial Number: 1H0S690SAG0785341

SAG0785341 Eq ID:

Fleet No:

EXPERT-1000000179998 Retail

Hours and Warranty Expiration, Check [DISPLAY MISSING]

Panels, Gull Wings, Gull Wing Cylinders and Safety Shields, Check [RH CHOPPER BEARING SHIELD MISSING]

Machine Frame, Check [DISCHARGE BEATER TENSIONER MOUNT PULLING AWAY FROM FRAME]

Safety Decals and Signs, Check

Slow Moving Vehicle (SMV) Sign, Check

Tracks or Tires, Check Service Interval, Check

Walk Around Final Check

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

Feeder House Reverser Operation, Check

Separator Engage Switch, Check

Unloading Auger Swing, Check

Unloading Auger Engage, Check

Operator Seat Presence Switch, Check

Fluid Scan Test, Perform Running Area Final Check

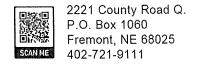
Cab Ladder, Check

Cab, Check

Cab Door, Check

CONTINUED ON NEXT PAGE->







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	4070629
1210 COUNTY RD L	Invoice Date:	11/29/2023
OAKLAND NE 68045	Location:	30
	Work Order Number:	758471
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	3 of 12

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045

JOHN DEERE S690 Make/Model:

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID:

SAG0785341

Fleet No:

Bus Phone: (402)685-5314

:Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Fire Extinguisher, Check Brake Fluid Level, Check Cab Fresh Air Filter, Check Cab Recirculation Filter, Check Steering Column, Check Horn, Check Ether Start Aid, Check Wiper and Washer Operation, Check

Mirrors, Check Cab, Interior, Check

Beverage Cooler Operation, Check Seat Operation and Seat Belt, Check Greenstar Command Center, Check

Machine Software, Check

AMS Software and Hardware, Check

Field, Transport, Warning and Service Lights, Check

Gauges and Indicator Lights, 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

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

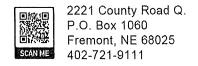
Feeder House Feed Plate, Check

Transmission Oil, Filter, Drive Shaft, and Hoses Check

Header Locking Pins and Latching Mechanisms, Check

Feeder House Safety Stop, Check







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	4070629
1210 COUNTY RD L	Invoice Date:	11/29/2023
OAKLAND NE 68045	Location:	30
	Work Order Number:	758471
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	4 of 12

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

JOHN DEERE S690 Make/Model:

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

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 Lateral Tilt Cylinder, Check

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

Feeder House Inspection Doors, Check Rotor Plastic Dust Shroud, 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

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 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 [RHI SHOE AUGER BEARINGS LOOSE]

Feeder House Final Check [REINSTALL UPPER FEEDER HOUSE DOOR SEAL]

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

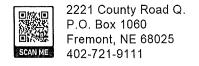
Unloading Auger Drive Belts, Tensioner, Guides, Speed Sensor and Bearings, Check

Vertical Auger Flighting, Check

Vertical Unloading Auger Bevel Drive Gears and Bearings, Check

Grain Tank Cross Augar Rearings Chack







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	4070629
1210 COUNTY RD L	Invoice Date:	11/29/2023
OAKLAND NE 68045	Location:	30
	Work Order Number:	758471
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Pn/ Phone: (402)380-1495 Moh Phone: (402)380-1495	Page:	5 of 12

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

JOHN DEERE S690 Make/Model:

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID:

SAG0785341

Fleet No:

Dialit Tatik Otoss Auget Deathigs, Officia Unloading Auger Sump Clean Out, Check

Machine Fuse Center, Check Batteries, Cables and Connections, Check

Concave Adjusting Motor and Mechanism, Check

Concave, 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

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

Mob Phone: (402)380-1495

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

Debris Management Primary and Secondary Filters, Check

Debris Management Drive Belt and Tensioner, Check

Chaffer and Sieve Electrical Adjust, Check

Rotor Gearbox Speed Selection Lever, Check

Primary Separator Drive Shaft, Inspect

Separator Variable Sheaves, Check

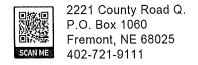
Rotor Drive Belt, Check

Left Side Discharge Beater Bearing, Check

Discharge Beater Belt, Sheaves, Tensioner, and Idlers, Check Chopper Jackshaft Drive Belt Tensioner and Idler Pulley, Check

Hydraulic Valve Stack and Accumulator, Check







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	4070629
1210 COUNTY RD L	Invoice Date:	11/29/2023
OAKLAND NE 68045	Location:	30
	Work Order Number:	758471
	Payment Type:	Finance
Bus Phone: (402)685-5314		6 of 12
Prv·Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	6 01 12

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

JOHN DEERE S690 Make/Model:

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID:

SAG0785341

Fleet No:

Main Hydraulic Pump Stack, Check

Left Side Final Check Front Final Drive, Check

Steering Cylinder and Hoses, Check

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

Advanced PowerCast Tailboard Hydraulic System, Check

Advanced Powercast Wag Deflector, Bearings, and Linkage, Check

Mob Phone: (402)380-1495

Advanced Powercast Bearings, Check

Advanced Powercast Housing and Shrouds, Check

Advanced PowerCast Disks and Paddles, Check

Chaff and Straw Spreader Hydraulic Motor, Hoses, and Fittings, Check

Spreader Disks and Rubber Flaps, Check

Cob Deflector Door, Check Chop-to-Drop Door, Linkage, and Straw Rakes, 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

Chopper Speed Sensor and Wiring Harness, Check

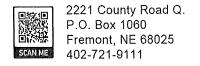
Chopper Raise and Lower Actuator, Check

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







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	4070629
1210 COUNTY RD L	Invoice Date:	11/29/2023
OAKLAND NE 68045	Location:	30
	Work Order Number:	758471
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Pry Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	7 of 12

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045

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

0-1495 Mob Phone: (402)380-1495

Make/Model: JOHN DEERE S690

Meter:

Serial Number: 1H0S690SAG0785341

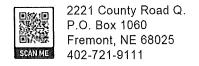
Eq ID: SAG0785341

3AG0103

Fleet No:

Vacuum Fan and Drives, Check
Residue Management Final Check
Chaffer and Sieve, Check [CHAFFER TAILBOARD HARDWARE MISSING]
Chaffer and Sieve Frame, Check
Dual Zone Adjust Rear Chaffer Louvers, Check
Loss Monitors and Wiring Harness, Check
Hillside Dividers and Flaps, Check
Return Pan, Check
Rear Deflector







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Numbe	r: 4070629
1210 COUNTY RD L	Invoice Dat	e: 11/29/2023
OAKLAND NE 68045	Locatio	n: 30
	Work Order Numbe	er: 758471
	Payment Typ	e: Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495 Pag	e: 8 of 12

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-1000000179998 Retail

, Check

Rotor Rear Discharge Flights, Check
Discharge Beater Wear Strips, Check
Discharge Beater Grates and Frame, Check
Front Pre-Cleaner and Extension, Check

Inside Machine Final Check

Separator, Primary Countershaft Belt, Tensioner, and Pulleys, Check Right Side Chaffer and Sieve Pitman Arms and Bearings, 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

Right Side Cleaning Shoe Conveyor Auger Drive Shaft Bearing and Slip Clutch, Check

Cleaning Shoe Drive Belt, Idlers and Linkage, Check Concave Right Hand Retaining Hardware, Check

Active Tailings Auger Housing, Check

Active Tailings Wear Strips and Threshing Bars, Check

Active Tailings Concave Adjustment, Check

Active Tailings Drive Chain, 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

Air Compressor Pump and Drive Belt, Check

Air Compressor Tank Drain, Check

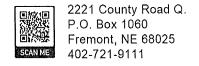
Clean Grain Elevator Housing and Boot, Check

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

Moisture Sensor, Active Clean Grain Camera, and Active Tailings Camera, Check Separator Countershaft and Jackshaft Drive Belts, Tensioners, and Pulleys, Check Right Side Discharge Beater Bearing, Speed Sensor and Wiring Harness, Check







SERVICE INVOICE

JOHN DEERE S690

www.plattevalleyequipment.com

Invoice To Account No: 133526	SERVI	SERVICE INVOICE		
KENNETH JOHNSON	Invoice Number:	4070629		
1210 COUNTY RD L	Invoice Date:	11/29/2023		
OAKLAND NE 68045	Location:	30		
	Work Order Number:	758471		
	Payment Type:	Finance		
Bus Phone: (402)685-5314		İ		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	9 of 12		

Deliver To:

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

Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341

Bus Phone: (402)685-5314 Pry.Phone: (402)380-1495

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

Heater Hoses, Uneck Cab Wall Electrical Connectors, Check Right Side Final Check Engine Deck Access Ladder, Check

Engine Oil Leaks, Check Engine Rear Seals, Check

Engine Front Seals and Crankshaft Damper, Check

Fire Extinguisher, Check

Rotary Screen, Check [ROTARY SCREEN TENSIONER NOT KEEPING BELT TIGHT]

Rotary Screen Driveshaft Belt and Bearings, 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

Radiator Hoses, Lines, and Radiator Cap, Check

Water Pump, Check

Engine Fan Blades, Drive Belt, and Shroud, Check

Vari-Cool Fan Drive, Check

Air Conditioning Compressor and Alternator Drive Belt, Check

Engine Crankshaft Damper, Check

Engine Air Filter, Check

Fuel Tank, Cap, Sensor and Lines, Check

Fuel Tank Breather, Check

Fuel Filters, Check

Engine Oil and Filter, Check

ECU Connections and Seals, Check

Exhaust Manifold, Check

Turbocharger, Check

Engine Hoses and Clamps, Check

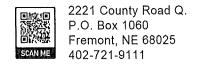
Open Crankcase Vent (OCV) System, Check Two Speed Rotor Drive Gear Case Oil, Check

Grain Tank Cover Cylinders, Hoses, Fittings, and Pins, Check

Valve Lash Adjustment, Check

Exhaust and DPF Exhaust System, Check Hydraulic Reservoir, Fluid and Filter, Check







Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON	Invoice Number:	4070629
1210 COUNTY RD L	Invoice Date:	11/29/2023
OAKLAND NE 68045	Location:	30
	Work Order Number:	758471
	Payment Type:	Finance
Bus Phone: (402)685-5314		
Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Page:	10 of 12

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L

OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

JOHN DEERE S690 Make/Model:

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID:

SAG0785341

Fleet No:

Hydrostatic Charge Filter, 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 Mass Flow Sensor Impact Plate, 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

Grain Tank Final Check

Unloading Auger Light, Check

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

Unloading Auger Swing Bushing, and Pivot Point, Check

Unloading Horizontal Auger and Tube, Check

Unloading Auger Grain Saver Door and Boot, Check

Unloading Auger Inspection Doors, Auger Flighting, and Auger Bearings, Check

Horizontal Unloading Auger Gear Case. Check

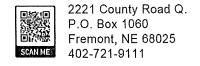
Misc: \$0.00 Sub-Total: \$699.00 Parts: \$0.00 OL&M: \$0.00 Labor: \$699.00

EXPERT-1000000066387 Retail COMPLAINT:

02 Fix Hydraulic Leak

CORRECTION:







Invoice To Account No: 133526			SERVICE INVOICE	
KENNETH JOHNSON	200 200 200 200 200 200 200 200 200 200	Invoice Number:	4070629	
1210 COUNTY RD L		Invoice Date:	11/29/2023	
OAKLAND NE 68045		Location:	30	
		Work Order Number:	758471	
		Payment Type:	Finance	
Bus Phone: (402)685-5314				
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	Page:	11 of 12	

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

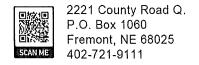
Fleet No:

EXPERT-1000000066387 Retail

BLEW THE DIRT OFF AROUND THE HOSES AND LINES ON THE RH HAND SIDE OF THE ROTOR THEN RAN COMBINE AND FOUND THE BRAKE LINES WERE RUBBED THROUGH THEN JACKED UP THE COMBINE AND REMOVED THE INNER LH DRIVE LINE THEN REMOVED THE BRAKE LINES THEN INSTALLED THE UPDATED BRAKE LINES AND INSTALLED NEW O-RINGS AND INSTALLED THE LINE CLAMPS THEN BLED THE BRAKES AND CHECKED FOR LEAKS

Part Number AXE42861	<u>Description</u> BRAKE LINE	Quantity 1.00	<u>List Price</u> 166.43	Net Price 166.43	Extended Price \$166.43	Taxed Ind Y
AXE42862	BRAKE LINE	1.00	151.26	151.26	\$151.26	Υ
AXE42863	BRAKE LINE	1.00	172.09	172.09	\$172.09	Υ
AXE42864	BRAKE LINE	1.00	153.54	153.54	\$153.54	Υ
T77613	O-RING	6.00	1.56	1.56	\$9.36	Υ
Miscellaneous	<u>Description</u>	Quantity	<u>List Price</u>	Net Price	Extended Price	Taxed Ind







Invoice To Account No: 13352	26						SERVICE	INVO	CE
KENNETH JOHNSON					Inv	oice Numb	er:	4070	0629
1210 COUNTY RD L						Invoice Da	ate:	11/29	/2023
OAKLAND NE 68045						Locati	on:		30
					Work 0	Order Numb	per:	75	58471
					F	Payment Ty	pe:	Fir	nance
Bus Phone: (402)685-5314									
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495				Pa	ge:	12	2 of 12
Deliver To:							•		
KENNETH JOHNSON					Make/M	odel: JOI	HN DEERE S690		
1210 COUNTY RD L									
OAKLAND NE 68045					Meter:				
					Serial N	umber: 1H0	0S690SAG07853	41	
Bus Phone: (402)685-5314					Eq ID:	SA	G0785341		•
Prv Phone: (402)380-1495	Moh Phone: (402)380-1495			Fleet No	۸٠			
EXPERT-1000000066387 R INBOUND	etail INBOUND FREIG	НТ			1.00	35.50	35.50	\$35.50	١
Labor: \$1,373.02	Parts: \$652.68	OL	&M: \$0.00) N	/lisc: \$35.	50	Sub-Total:	\$2,061.20	
Miscellaneous Charges:									
Service Accessories								\$1	103.60
		Finance Info					Labor:	\$2,0	72.02
		Type: Multi-			o: 323097		Parts:	\$6	52.68
e e		Merchant No					OL&M:	:	\$0.00
		Card No:	XXXXXXXXX				Misc:	\$1	39.10
		Bill Code:	-	PERFORMAX IN			Sales Tax:	\$1	57.48
*** DOCUMENT	COPY * * *	Credit Plan:	-	DEERE AG NO INTEREST WAI	VER UNTI		Grand Total:	\$3,0	21.28
	1			NOVEMBER 15	, 2024				

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.

Received by:	Date:
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