



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

www.plattevalleyequipment.com



JOHN DEERE

Invoice To Account No: 4

SERVICE INVOICE

WARRANTY CUSTOMER John Deere Warranty		Invoice Number:	3617501
		Invoice Date:	1/9/2023
		Location:	30
		Work Order Number:	630439
		Payment Type:	Account
Bus Phone:		Page:	1 of 2
Prv Phone:	Mob Phone:		

Deliver To:

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

Gen2- Warranty

COMPLAINT:

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

CAUSE:

failed wiring inside loom

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.

<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>
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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
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Labor:	\$742.90
Parts:	\$659.02
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$1,401.92

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

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

Received by: Date:



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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: **3835538**

Invoice Date: 6/27/2023

Location: 30

Work Order Number: 684865

Payment Type: Finance

Page: 1 of 1

Deliver To:

KENNETH JOHNSON
1210 COUNTY RD L
OAKLAND NE 68045

Bus Phone: (402)685-5314

Prv Phone: (402)380-1495

Mob Phone: (402)380-1495

Make/Model: JOHN DEERE S690

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

EXPERT-1000000015549 Retail

COMPLAINT:

01 S Series Combine Expert Inspection S Series Combine Expert Inspection

CORRECTION:

INSPECTED COMBINE

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: 467758

Merchant No: 48000244

Card No: xxxxxxxxxxxx2402

Bill Code: 705 JD COMBINE PARTS/SERVICE

Credit Plan: 249 PURCHASE

Labor: \$699.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sales Tax: \$38.46

Grand Total: \$737.46

*** 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.

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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: 3904868 Invoice Date: 8/24/2023 Location: 30 Work Order Number: 688755 Payment Type: Finance Page: 1 of 12
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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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EXPERT-1000000008735 Retail

COMPLAINT:

01 Engine Oil and Filter, Replace.

CORRECTION:

Drained oil. Replaced filter. Filled with new oil.

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

EXPERT-1000000005745 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>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
RE284091	Cab Air Filter, Small, Fresh Air	1.00	69.52	69.52	\$69.52	Y
Labor: \$32.40		Parts: \$69.52	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$101.92	

EXPERT-1000000005746 Retail

COMPLAINT:

03 Cab Recirculation Air Filter, Remove and Replace.

CORRECTION:

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EXPERT-1000000005746 Retail

Removed and replaced filter.

<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>
L214634	Cab filter (MUST SELL 2 PER BOX)	2.00	26.01	26.01	\$52.02	Y
Labor: \$30.60		Parts: \$52.02	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$82.62	

EXPERT-1000000033854 Retail

COMPLAINT:

04 Debris Management Primary and Secondary Filters, Replace.

CORRECTION:

Removed and replaced filter.

<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>
AXE42065	FILTER ELEME	1.00	79.66	79.66	\$79.66	Y
AXE42066	FILTER ELEME	1.00	130.92	130.92	\$130.92	Y
Labor: \$45.00		Parts: \$210.58	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$255.58	

EXPERT-1000000024447 Retail

COMPLAINT:

05 Engine Primary and Secondary Air Filters, Change.

CORRECTION:

Removed and replaced filter.

<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>
HXE11090	Air Filter Primary	1.00	248.77	248.77	\$248.77	Y

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EXPERT-1000000024447 Retail						
HXE11091	FILTER	1.00	175.53	175.53	\$175.53	Y

Labor: \$45.00	Parts: \$424.30	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$469.30
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EXPERT-1000000032799 Retail

COMPLAINT:

06 Hydraulic/Hydrostatic Oil Filter (All Filters), Change.

CORRECTION:

Removed and replaced filters.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH128449	Hydraulic Filter Element	1.00	79.32	79.32	\$79.32	Y
TY26625	HY-Gard Oil, 1 Gal Bulk	2.50	15.30	15.30	\$38.25	Y

Labor: \$180.00	Parts: \$117.57	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$297.57
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EXPERT-1000000033042 Retail

COMPLAINT:

07 Fuel Filters, Remove and Replace.

CORRECTION:

Removed and replaced filters.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DZ112918	Fuel filter Element	1.00	127.09	127.09	\$127.09	Y

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EXPERT-1000000033042 Retail						
RE539465	Fuel Filter *10M	1.00	101.12	101.12	\$101.12	Y

Labor: \$135.00	Parts: \$228.21	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$363.21
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EXPERT-1000000031029 Retail

COMPLAINT:

08 Feederhouse Drive Chain Guides, Remove and Replace.

CORRECTION:

Removed and replaced chain drive slats.

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

EXPERT-1000000053452 Retail

COMPLAINT:

09 Feeder House Drive Chain, Remove a Link.

CORRECTION:

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		Work Order Number: 688755
		Payment Type: Finance
Bus Phone: (402)685-5314		Page: 5 of 12
Prv Phone: (402)380-1495	Mob Phone: (402)380-1495	

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

EXPERT-1000000053452 Retail

Customer opted for new chain. Removed and replaced chain.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE80368	link chain, #60H, 181 LINKS	1.00	166.13	166.13	\$166.13	Y
<hr/>						
Labor: \$45.00	Parts: \$166.13	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$211.13		

EXPERT-1000000019966 Retail

COMPLAINT:

10 Conveyor Chain Upper Wear Strips, Remove and Replace.

CORRECTION:

Removed and replaced conveyor chain slats.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H171960	STRIP	4.00	23.35	23.35	\$93.40	Y
<hr/>						
Labor: \$291.60	Parts: \$93.40	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$385.00		

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
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EXPERT-1000000034143 Retail
TY26408 qt HD460 full syn gear lube 6.00 47.61 47.61 \$285.66 Y

Labor: \$90.00 Parts: \$285.66 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$375.66

DIAG-1000000039533 Retail
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.

<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>
T77932	O-RING	1.00	1.89	1.89	\$1.89	Y
X1J143-10-8	ELBOW FITT	1.00	59.88	59.88	\$59.88	Y
X1JS43-6-8	HOSE FITTI	1.00	27.32	27.32	\$27.32	Y
X487TC-8-RL	1/2" 4000 psi Hyd Hose / Per Inch	212.00	0.98	0.98	\$207.76	Y
Labor: \$180.00		Parts: \$296.85	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$476.85	

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.

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EXPERT-1000000033370 Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH155232	V-RING SEA	1.00	51.23	51.23	\$51.23	Y
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	Y
H154720	CAP	1.00	22.61	22.61	\$22.61	Y
H161871	V-RING SEA	1.00	28.93	28.93	\$28.93	Y
N378409	BUSHING	1.00	84.88	84.88	\$84.88	Y
PM37463	Liquid Gasket - RTV CLEAR SILICONE 80ML	1.00	4.59	3.87	\$3.87	Y
R90080	OIL CUP	1.00	40.80	40.80	\$40.80	Y
RE24324	SEAL	1.00	109.44	109.44	\$109.44	Y
TY25744	Xtrm Duty Synt Grease 14oz	1.00	14.41	14.41	\$14.41	Y
TY6296	LNqt 80W90 GL5 gear lube	9.00	10.49	10.49	\$94.41	Y
KENSOL	BRAKE/METAL CLE	4.00	4.48	4.48	\$17.92	Y
WIRE 2	2" Wire Wheel	1.00	6.38	6.38	\$6.38	Y
Labor: \$1,170.00		Parts: \$1,169.65	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,339.65	

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.

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EXPERT-1000000034381 Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7296	10 MM Flanged Nut	1.00	1.33	1.33	\$1.33	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	Y
H214211	DEFLECTOR	1.00	13.65	13.65	\$13.65	Y
H221045	BLADE	1.00	60.67	60.67	\$60.67	Y
KENSOL	BRAKE/METAL CLE	2.00	4.48	4.48	\$8.96	Y
Labor: \$540.00		Parts: \$101.31	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$641.31	

EXPERT-1000000053280 Retail

COMPLAINT:

15 Powercast Spreader Disk Hub, Remove and Replace.

CORRECTION:

Replaced hub on deflector segment.

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

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EXPERT-1000000033763 Retail
COMPLAINT:
16 Chopper Counterknives, Reverse.

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

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

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

EXPERT-1000000015443 Retail
COMPLAINT:
18 Lower Clean Grain Auger, Remove and Replace.

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		Invoice Number:	3904868
		Invoice Date:	8/24/2023
		Location:	30
		Work Order Number:	688755
		Payment Type:	Finance
Bus Phone: (402)685-5314		Page:	10 of 12
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		

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	Description	Quantity	List Price	Net Price	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	Y
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
INBOUND	INBOUND FREIGHT	1.00	122.60	122.60	\$122.60	Y
Labor: \$360.00		Parts: \$1,491.97	OL&M: \$0.00	Misc: \$122.60	Sub-Total: \$1,974.57	

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
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EXPERT-1000000047773 Retail

COMPLAINT:

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

CONTINUED ON NEXT PAGE->



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Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Invoice Number: 3904868 Invoice Date: 8/24/2023 Location: 30 Work Order Number: 688755 Payment Type: Finance Page: 11 of 12
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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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EXPERT-1000000047773 Retail

CORRECTION:

Removed and replaced belt. Tensioned after installing.

<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>
HXE88564	V-BELT, FRONT SEC JSHAFT, 112.4" LONG	1.00	257.84	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.

<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>
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-Total: \$105.30	

EXPERT-1000000066383 Retail

COMPLAINT:

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

CORRECTION:

Replaced gear case dipstick.

<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>
AH166047	DIPSTICK	1.00	23.20	23.20	\$23.20	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: **3904868**

Invoice Date: 8/24/2023

Location: 30

Work Order Number: 688755

Payment Type: Finance

Page: 12 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-1000000066383 Retail

R26375

O-RING

1.00

2.11

2.11

\$2.11

Y

Labor: \$90.00

Parts: \$25.31

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$115.31

INVOICE CONTAINS \$0.72 DISCOUNT

Miscellaneous Charges:

Service Accessories

\$125.00

Finance Information

Type: Multi-use Acct US

Auth. No: 894417

Merchant No: 48000244

Card No: xxxxxxxxxxxx2402

Bill Code: 784 - PERFORMAX INSP- COMBINE

Credit Plan: 12033 - DEERE AG 180 DAYS NO
PAYMENTS/NO INTEREST

Labor: \$4,507.20

Parts: \$6,075.81

OL&M: \$0.00

Misc: \$247.60

Sales Tax: \$595.66

Grand Total: \$11,426.27

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Date:



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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: 3977121
	Invoice Date: 10/2/2023 Location: 30 Work Order Number: 741410 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:
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EXPERT-1000000067489 Retail

COMPLAINT:

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

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
MILEAGESRV	MILEAGE - SERVICE VEH	35.00	2.00	2.00	\$70.00	N
Labor: \$264.60		Parts: \$0.00	OL&M: \$0.00	Misc: \$70.00	Sub-Total: \$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.

CONTINUED ON NEXT PAGE->



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Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Invoice Number:	3977121
	Invoice Date:	10/2/2023
	Location:	30
	Work Order Number:	741410
	Payment Type:	Finance
		Page: 2 of 2

Deliver To:

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

EXPERT-1000000066484 Retail

Labor: \$78.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$78.00
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Miscellaneous Charges:

Service Accessories \$17.13

Finance Information

Type: Multi-use Acct US Auth. No: 960045
Merchant No: 48000244
Card No: xxxxxxxxxxxx2402
Bill Code: 705 JD COMBINE PARTS/SERVICE
Credit Plan: 249 PURCHASE

Labor:	\$342.60
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$87.13
Sales Tax:	\$19.78
Grand Total:	\$449.51

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Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Invoice Number: 3989931 Invoice Date: 10/9/2023 Location: 30 Work Order Number: 744333 Payment Type: Finance Page: 1 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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EXPERT-1000000067489 Retail

COMPLAINT:

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

CORRECTION:

Service Call

Mileage traveled to and from customer -

Drive time to and from customer -

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

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Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Invoice Number: 3989931
	Invoice Date: 10/9/2023 Location: 30 Work Order Number: 744333 Payment Type: Finance Page: 2 of 2

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Make/Model: JOHN DEERE S690 Meter: Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No:
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EXPERT-1000000051677 Retail

Labor: \$118.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$118.00
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Miscellaneous Charges:
Service Accessories

\$14.09

Finance Information
Type: Multi-use Acct US Auth. No: 138251
Merchant No: 48000244
Card No: xxxxxxxxxxxx2402
Bill Code: 705 JD COMBINE PARTS/SERVICE
Credit Plan: 249 PURCHASE

Labor: \$281.80
Parts: \$0.00
OL&M: \$0.00
Misc: \$84.09
Sales Tax: \$16.27
Grand Total: \$382.16

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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: 3997714 Invoice Date: 10/12/2023 Location: 30 Work Order Number: 744885 Payment Type: Finance Page: 1 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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EXPERT-1000000067489 Retail

COMPLAINT:

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

CORRECTION:

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

EXPERT-1000000066484 Retail

COMPLAINT:

Replace broken clean grain belt

CAUSE:

fountain 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>
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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:	3997714
	Invoice Date:	10/12/2023
	Location:	30
	Work Order Number:	744885
	Payment Type:	Finance
		Page: 2 of 2

Deliver To:

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

EXPERT-1000000066484 Retail

14M7165	LOCK NUT	4.00	0.49	0.49	\$1.96	Y
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	Y
H161346	U-BOLT	2.00	7.25	7.25	\$14.50	Y
H233711	DOOR	1.00	48.31	48.31	\$48.31	Y
HXE20763	V-BELT	1.00	278.73	278.73	\$278.73	Y
Labor: \$546.00 Parts: \$3,002.44 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$3,548.44						

Miscellaneous Charges:

Service Accessories \$40.40

Finance Information

Type: Multi-use Acct US Auth. No: 248408
Merchant No: 48000244
Card No: xxxxxxxxxxxx2402
Bill Code: 784 PERFORMAX INSP- COMBINE
Credit Plan: 12033 DEERE AG 180 DAYS NO
 PAYMENTS/NO INTEREST

Labor: \$808.09
Parts: \$3,002.44
OL&M: \$0.00
Misc: \$110.40
Sales Tax: \$211.82
Grand Total: \$4,132.75

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Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045		Invoice Number:	4021771
		Invoice Date:	10/24/2023
		Location:	30
		Work Order Number:	750066
		Payment Type:	Finance
Bus Phone: (402)685-5314		Page:	1 of 2
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		

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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
MILEAGESRV	MILEAGE - SERVICE VEH	35.00	2.00	2.00	\$70.00	N
Labor: \$167.40		Parts: \$0.00	OL&M: \$0.00	Misc: \$70.00	Sub-Total: \$237.40	

EXPERT-1000000008977 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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Invoice Number: 4021771
	Invoice Date: 10/24/2023 Location: 30 Work Order Number: 750066 Payment Type: Finance Page: 2 of 2

Deliver To:

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Make/Model: JOHN DEERE S690 Meter: Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No:
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EXPERT-1000000008977 Retail						
H238867	V-BELT	1.00	31.08	31.08	\$31.08	Y

Labor: \$96.00	Parts: \$31.08	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$127.08
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Miscellaneous Charges:

Service Accessories	\$13.17
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Finance Information

Type: Multi-use Acct US Auth. No: 572242
Merchant No: 48000244
Card No: xxxxxxxxxxxx2402
Bill Code: 705 JD COMBINE PARTS/SERVICE
Credit Plan: 249 PURCHASE

Labor:	\$263.40
Parts:	\$31.08
OL&M:	\$0.00
Misc:	\$83.17
Sales Tax:	\$16.92
Grand Total:	\$394.57

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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: 4039625 Invoice Date: 11/2/2023 Location: 30 Work Order Number: 752718 Payment Type: Finance Page: 1 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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EXPERT-1000000067489 Retail

COMPLAINT:

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

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
MILEAGESRV	MILEAGE - SERVICE VEH	35.00	2.00	2.00	\$70.00	N
Labor: \$322.36		Parts: \$0.00	OL&M: \$0.00	Misc: \$70.00	Sub-Total: \$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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE40574	HOSE, HYDR	1.00	214.46	214.46	\$214.46	Y
AXE40575	HOSE, HYDR	1.00	168.76	168.76	\$168.76	Y
AXE40576	Hydraulic Hose	1.00	101.00	101.00	\$101.00	Y
HXE152482	V-BELT	1.00	157.52	157.52	\$157.52	Y
T77858	O-RING	2.00	1.82	1.82	\$3.64	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: 4039625
	Invoice Date: 11/2/2023 Location: 30 Work Order Number: 752718 Payment Type: Finance Page: 2 of 2

Deliver To:

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

EXPERT-1000000175352 Retail
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
Type: Multi-use Acct US Auth. No: 815594
Merchant No: 48000244
Card No: xxxxxxxxxxxx2402
Bill Code: 705 JD COMBINE PARTS/SERVICE
Credit Plan: 249 PURCHASE

Labor: \$1,290.46
Parts: \$649.16
OL&M: \$0.00
Misc: \$134.52
Sales Tax: \$110.24
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.

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

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: **4070629**

Invoice Date: 11/29/2023

Location: 30

Work Order Number: 758471

Payment Type: Finance

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

Mob Phone: (402)380-1495

Make/Model: JOHN DEERE S690

Meter:

Serial Number: 1H0S690SAG0785341

Eq ID: SAG0785341

Fleet No:

EXPERT-1000000179998 Retail

COMPLAINT:

01 PVE S Series Combine Expert.Inspection

CORRECTION:

CONTINUED ON NEXT PAGE->



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Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Invoice Number: 4070629
	Invoice Date: 11/29/2023 Location: 30 Work Order Number: 758471 Payment Type: Finance 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	Make/Model: JOHN DEERE S690 Meter: Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 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->



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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: 4070629 Invoice Date: 11/29/2023 Location: 30 Work Order Number: 758471 Payment Type: Finance Page: 3 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:
--	---

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

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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:
--	---

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 Auger Bearings, 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: 4070629 Invoice Date: 11/29/2023 Location: 30 Work Order Number: 758471 Payment Type: Finance Page: 5 of 12
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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:
--	---

Grain Tank Cross Auger Bearings, Check
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
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

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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:
--	---

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
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

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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: 4070629 Invoice Date: 11/29/2023 Location: 30 Work Order Number: 758471 Payment Type: Finance 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: Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 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

CONTINUED ON NEXT PAGE->



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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: 4070629 Invoice Date: 11/29/2023 Location: 30 Work Order Number: 758471 Payment Type: Finance Page: 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

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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: 4070629 Invoice Date: 11/29/2023 Location: 30 Work Order Number: 758471 Payment Type: Finance 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	Make/Model: JOHN DEERE S690 Meter: Serial Number: 1H0S690SAG0785341 Eq ID: SAG0785341 Fleet No:
--	--

Heater Hoses, Check
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

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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: 4070629 Invoice Date: 11/29/2023 Location: 30 Work Order Number: 758471 Payment Type: Finance 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:
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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

Labor: \$699.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$699.00
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EXPERT-1000000066387 Retail

COMPLAINT:

02 Fix Hydraulic Leak

CORRECTION:

CONTINUED ON NEXT PAGE->



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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:

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

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

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Invoice To Account No: 133526

SERVICE INVOICE

KENNETH JOHNSON 1210 COUNTY RD L OAKLAND NE 68045 Bus Phone: (402)685-5314 Prv Phone: (402)380-1495 Mob Phone: (402)380-1495	Invoice Number: 4070629
	Invoice Date: 11/29/2023 Location: 30 Work Order Number: 758471 Payment Type: Finance Page: 12 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:
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EXPERT-1000000066387 Retail						
INBOUND	INBOUND FREIGHT	1.00	35.50	35.50	\$35.50	Y

Labor: \$1,373.02	Parts: \$652.68	OL&M: \$0.00	Misc: \$35.50	Sub-Total: \$2,061.20
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Miscellaneous Charges:
Service Accessories

\$103.60

Finance Information

Type: Multi-use Acct US Auth. No: 323097
Merchant No: 48000244
Card No: xxxxxxxxxxxx2402
Bill Code: 784 PERFORMAX INSP- COMBINE
Credit Plan: 12041 DEERE AG NO PAYMENTS/NO
INTEREST WAIVER UNTIL
NOVEMBER 15, 2024

Labor:	\$2,072.02
Parts:	\$652.68
OL&M:	\$0.00
Misc:	\$139.10
Sales Tax:	\$157.48
Grand Total:	\$3,021.28

*** 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: