

(800) 925-4458 Fairfield, NE

(800) 742-0100

Hebron, NE (800) 528-2824

24599W

Marysville, KS (800) 775-2103 (800) 253-1407

(800) 474-2239 Hastings. NE



1 No. 1 A 17 A 1 No. 20002466	Deliver To:	SER	VICE INVOICE
THE WARD NO MESS	ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	216011 11/18/2015 2 37400 Finance
12 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	Bus Phone: 402-726-2306 Prv Phone: 402-469-1284	Page:	1 of 1
A Park Trober	Meter: Serial Number:	Eq ID:	Fleet No:

RW4640P001821

COMPLAINT:

THE SERVICE SHAD

This is for machine clean up, clean tractor and grain cart

ON FILE

ARNIE KUCERA

## CORRECTION

Technician Comments: complete wash and wax, buff out the paint, remove all accessories, wash grain cart.

Parl Number TY25684	Description FLUID		Quantity 1.00	List Price 3.46	Net Price 3.11	Extended Price \$3.11	Taxed Ind
TY26776	TOWEL		1.00	11.31	11.31	\$11.31	Y
Labor: \$475.85	Parts: \$14.42	OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$490.27	

INVOICE CONTAINS \$0.35 DISCOUNT

Miscellaneous Charges:

Environmental Fee Service Accessories

Customer PO No:

Tax Exempt No:

Advisor:

**Finance Information** Labor: \$475.85 Type: Multi-use Acct US Parts: Auth. No: 891752 \$14.42 Merchant No: 48000246 OL&M: \$0.00 Card No: xxxxxxxxxxxxxx8702 Misc: \$16.28 Bill Code: 103 - SHOP WORK TRACTOR Sales Tax: \$0.79

Credit Plan: 249 - PURCHASE

Grand Total: \$507.34

\$2.00

\$14.28

# TERMS AND CONDITIONS

Repayment Terms;

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ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. Special Order Parts and all electrical items are non-refundable.

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Danah and h			Date:	***************************************
Meceived D	y	 ************	Date	*********************************



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Superior, NE (888) 252-0242

Hebron, NE (800) 528-2824

24599W

List Price

Quantity

Marysville, KS (800) 253-1407 Red Cloud, NE (800) 474-2239

Hastings, NE (800) 775-2103



SERVICE INVOICE

Net Price Extended Price Taxed Ind

Invoice To Account No: 20002656	Deliver To:	SER	VICE INVOICE
ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	215042 11/12/2015 2 36576 Finance
Bus Phone: 402-726-2306 Prv Phone: 402-469-1284	Bus Phone: 402-726-2306 Pry Phone: 402-469-1284	Page:	1 of 1
Make/Model:	Meter; Serial Number;	Eq ID:	Fleet No:

RW4640P001821

### 4560F922821 Retail

JOHN DEERE 4640

COMPLAINT:

service call, check power loss/engine miss

Description

#### CORRECTION:

Part Number

Technician Comments: 1.Service call to field to repair tractor.Replace fuel filters and clean sump screen.Adjust fuel pump low idle setting, adjust speed control linkage.Clean air filter, plugged completely with dirt and corn chaff.Flush out fuel supply line to fuel lift pump.

AR86745	FILTER ELE		2.00	22.07	22.07	\$44.14	N
Miscellaneous SERVICE MILEAGE	Description SERVICE MILEAGE		Quantity 10.00	List Price 2.35	Net Price 2.35	Extended Price \$23.50	Taxed Ind N
Labor: \$187.55	Parts: \$44.14	OL&M: \$0.00	Misc:	\$23.50	Sub-To	tal: \$255.19	
Miscellaneous Charges: Environmental Fee Service Accessories	6	6	ET an				\$2.00 \$5.63
	Fina	nce Information			Lab	or:	\$187.55
Customer PO No:	Туре	: Multi-use Acct US	Auth. No: 75	0761	Pa	rts:	\$44.14
Tax Exempt No: ON FIL	E Mer	chant No: 48000246			OLE	kM:	\$0.00
Advisor: ARNIE	KUCERA Care	No: xxxxxxxxxxxxxxxxx8702	2		Mi	sc:	\$31.13
	Bill	Code: 103 - SHOP	WORK TRACT	OR	Sales T	ax:	\$0.00
*** DOCUMENT	COPY***	dit Plan: 249 - PURCH	IASE		Grand To	tal:	\$262.82

# TERMS AND CONDITIONS

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Received by	: Date:	
received by.	· · · · · · · · · · · · · · · · · · ·	SECTION VALUE



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Invoice To Account No: 20002656	Deliver To:	SER	RVICE INVOICE
ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	Invoice Number: Invoice Date: Location; Work Order Number:	<b>214006</b> 11/7/2015 2 36265
Bus Phone: 402-726-2306	Bus Phone: 402-726-2306	Payment Type:	Finance
Prv Phone: 402-469-1284	Prv Phone: 402-469-1284	Page:	1 of 1
Make/Model:	Meter: Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640	RW4640P001821	24599W	

4560F922778 Retail

repair cab blower fan

#### CORRECTION:

Technician Comments: Went on a service call to see why the blower motor in the 4640 was not working. Got out there and turned the key on. Well the fan was turned off so i turned it on and the fan worked. I let the fan run for about a half hour and did not have any problums with it. While i was there I looked at the 4840 and checked the fan in it since both tractors were sitting next to each other. The fan was ok in both tractors. I told them if it quit during the day to give us a call and we would run out and look at it. Came back to the shop and filled out my paper work.

Part Number TY26632	Description CLEANING S	Quantity 1.00	List Price 5.95	Net Price Ex 5.06	\$5.95	Issaid ind
SERVICE MILEAGE	SERVICE MILEAGE	Quantity 1.00	List Price 10.00	Net Price Ea 10.00	\$10.00	Taxed Ind N
Labor: \$144.17	Parts: \$5.95 OL&M: \$0.00	Misc;	\$10.00	Sub-Total	\$160.12	
Miscellaneous Charges; Environmental Fee Service Accessories						\$2.00 \$4.33
	Finance Information			Labor	-	\$144.17
Customer PO No:	Type: Multi-use Acct US	Auth. No: 6	25550	Parts	C .	\$5.95
Tax Exempt No: ON FI	LE Merchant No: 48000246			OL&M	1	\$0.00
Advisor: ARNIE	KUCERA Card No: DECEMBER	8702		Misc		\$16.33
	Bill Code: 107 - SH	OP WORK HARVE	EST EQUIP	Sales Tax	0	\$0.33
*** DOCUMENT	COPY *** Credit Plan: 249 - PU	RCHASE		Grand Total	l:	\$166.78

### TERMS AND CONDITIONS

Repayment Terms

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Received by

Date



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(800) 775-2103

JOHN DEERE

oice To Account No:	20002656	Deliver To:	SERVICE INVOICE

ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	147348 3/25/2015 2 25653 Finance
Bus Phone: 402-726-2306		
Prv Phone: 402-469-1284	Page:	1 of 2
	30860 RD L FAIRFIELD NE 68938 Bus Phone: 402-726-2306	30860 RD L FAIRFIELD NE 68938  Location: Work Order Number: Payment Type:  Bus Phone: 402-726-2306

 Make/Model;
 Meter:
 Serial Number:
 Eq ID:
 Fleet No:

 JOHN DEERE 4640
 RW4640P001821
 24599W

## Gen3- Retail

COMPLAINT:

Invo

check engine miss/noise?

#### CORRECTION:

Technician Comments:

Brought tractor in the shop and cleaned the engine around the injectors. Removed the injectors and teasted them. They were all below spec and two of them were leaking really bad. Ordered all new reman injectors. Test the new injectors befor installing them.

I replaced the gasket on the oil fill cap on the engine it was leaking alot of oil.

Tried to adjust the idle of the engine. The linkage was loose and broke when i tried to adjust it. Ordered both inkages and turnbuckel. Installed the linkage adn adjusted the idle on the engine.

Washed of the engine and installed sheilds. Ran the tractor and checked for leaks. Hooked the stock chopper back up to the tractor.

Part Number 14H649	<u>Description</u> NUT	Quantity 2.00	List Price 0.21	Net Price 0.21	Extended Price \$0.42	Taxed Ind N	
		1.00	38.16	38.16	\$38.16		
AR78575	Shifter Rod	1.00	30.10	30.10	\$38.16	N	
R52422	TURNBUCKLE	1.00	38.81	38.81	\$38.81	N	
R54281	Rod	1.00	36.87	36.87	\$36.87	N	
R77551	O-RING	6.00	0.56	0.56	\$3.36	N	
SE501133	Injection Nozzle Reman	6.00	124.97	124.97	\$749.82	N	
SE501133-CR	CORE for:Injection Nozzle Reman	-6.00	10.00	10.00	(\$60.00)	N	
T20328	GASKET	1.00	1.96	1.96	\$1.96	N	
T23425	BOOT	7.00	5.79	5.79	\$40.53	N	
TY26776	TOWEL	1.00	11.31	11.31	\$11.31	Y	
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind	





Superior, NE (888) 252-0242 Beatrice, NE (800) 925-4458 Hebron, NE Fairfield, NE

(800) 528-2824 (800) 742-0100 Marysville, KS

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Hastings, NE (800) 775-2103



Invoice To Account No: 20002656	Deliver To:	SER	VICE INVOICE
ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	Invoice Number:	147348 3/25/2015
		Location: Work Order Number: Payment Type:	25653 Finance
Bus Phone: 402-726-2306 Prv Phone: 402-469-1284	Bus Phone: 402-726-2306 Prv Phone: 402-469-1284	Page:	2 of 2
Make/Model;	Meter: Serial Number:	Eq ID:	Fleet No:

make Model,	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640		RW4640P001821	24599W	

Ger	13-	Re	tail
	CO	FIO	-

FREIGHT

3.00

Misc: \$15.00

5.00

5.00

\$15.00

Sub-Total: \$1,700.34

N

Miscellaneous Charges:

Labor: \$824.10

Environmental Fee Service Accessories

\$8.76 \$24.72

Customer PO No:

Tax Exempt No: Advisor:

ON FILE

ARNIE KUCERA

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

Parts: \$861.24

Finance Information

Type: Multi-use Acct US Auth. No: 757741 Merchant No: 48000246

Card No: xxxxxxxxxxxxxx8702

OL&M: \$0.00

Bill Code: 704 - JD TRACTOR PARTS/SERVICE Credit Plan: 11309 - 150 DAYS NO PAYMENTS/NO INTEREST

Labor: \$824.10 Parts: \$861.24 OL&M: \$0.00 Misc: \$48.48 Sales Tax: \$0.62 **Grand Total:** \$1,734.44

## TERMS AND CONDITIONS

TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the multi-use account transaction.

The following special terms, as described in the multi-use account credit agreement, apply to the attached invoice.

Up to 150 Days No Payments / No Interest Financing followed by the ANNUAL PERCENTAGE RATE (APR) applicable to your Account.

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 and as firmed in that agreement, in the goods described.

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WAT WILLIAM

Invoice To Account No: 20002656	Deliver To:	SER	RVICE INVOICE
ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	Invoice Number: Invoice Date: Location:	<b>64157</b> 4/22/2014 2
		Work Order Number: Payment Type:	10959 Finance
Bus Phone: 402-726-2306	Bus Phone: 402-726-2306		
Prv Phone: 402-469-1284	Prv Phone: 402-469-1284	Page:	1 of 3
Make/Model:	Meter: Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640	3282 RW4640P001821	24599W	

#### Gen3- Retail

COMPLAINT:

leak up front,repair lights,change hyd filters,having trouble shifting,cables?

#### CORRECTION:

3281.9 hrs, washed tractor, test drove tractor, there was a broken wire going from the cab to the lights on the front weights, tested the wire for volts, then spliced and put a weather pack connector onto the lights, lights still didn't come on, so I looked at the ground and tried to just ground to the wieghts, which didn't work, so just put a wire going to the frame for the ground and the lights came on, than hide the wire and put protector on it, two other lights on the tractor were out so I changed them, changed transmission and hydraulic oil filters but not the oil, changed and adjusted park cable, had to remove hood to find leak in front by the oil cooler

Part Number 11M7059	Description COTTER PIN	Quantity 1.00	List Price 0.22	Net Price 0.22	Extended Price \$0.22	Taxed Ind Y
24M7178	WASHER	1.00	0.81	0.81	\$0.81	Y
AR104119	HEADLIGHT	2.00	22.93	22.93	\$45.86	Y
AR78968	PUSH PULL	1.00	187.15	187.15	\$187.15	Y
AR94510	FILTER ELE	2.00	34.59	34.59	\$69.18	Y
R34733	SEALING WA	2.00	2.11	2.11	\$4.22	Y
R41147	Spring	1.00	2.52	2.52	\$2.52	Y
R44313	Compression Spring	1.00	2.56	2.56	\$2.56	Y
R78058	ELEC. CONN	1.00	0.54	0.54	\$0.54	Y
TY26625Q	HY-GARD BULK	6.00	3.88	3.88	\$23.28	Y
TY27081	GUARD	1.00	3.91	3.91	\$3.91	Y
11M7059		1.00	0.22	0.22	\$0.22	Y
24M7178		1.00	0.81	0.81	\$0.81	Y
AR104119		2.00	22.93	22.93	\$45.86	Y
AR78968		1.00	187.15	187.15	\$187.15	Y
AR94510		2.00	34.59	34.59	\$69.18	Y
R34733		2.00	2.11	2.11	\$4.22	Y



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Hastings, NE (800) 775-2103



Invoice To Account No: 2000	2656	Deliver To	:				SERV	ICE INV	DICE
ORVIS PESHEK		ORVIS P	ESHEK			Invoice Numb	er:		64157
30860 RD L		30860 RI				Invoice Da	ate:	4	/22/2014
FAIRFIELD NE 68938		FAIRFIE	LD NE 68	938		Locati	ion:		2
					W	ork Order Numb	per:		10959
						Payment Ty	pe:		Finance
Bus Phone: 402-726-2306		Bus Phor	ne: 402-72	6-2306					
Prv Phone: 402-469-1284		Prv Phon	ne: 402-46	9-1284		Pa	ge:		2 of 3
Make/Model:			Meter:	Serial Number:		Eq ID:		Fleet No:	
JOHN DEERE 4640			3282	RW4640P001821		24599W			
R44313 R78058 TY26625Q TY27081					1.00 1.00 6.00 1.00	2.56 0.54 3.88 3.91	2.56 0.54 3.88 3.91	\$2.56 \$0.54 \$23.28 \$3.91	Y Y Y
725226	SOLID SEAL	BUT			6.00	2.29	2.29	\$13.74	Y
725236	SOLID SEAL	RIN			3.00	2.20	2.20	\$6.60	Y
AE2006K	WEATHER P.	ACK			1.00	3.03	3.03	\$3.03	Y
725226					6.00	2.29	2.29	\$13.74	Y
725236					3.00	2.20	2.20	\$6.60	Y
AE2006K					1.00	3.03	3.03	\$3.03	Y
Miscellaneous	Description	4			Quantity	List Price	Net Price	Extended Price	Taxed Ind



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JOHN DEER

nvoice To Account No: 20002656	Deliver To:		SERVICI	EINVOICE
ORVIS PESHEK	ORVIS PESHEK	Invoice Number	:	64157
30860 RD L	30860 RD L	Invoice Date		4/22/2014
FAIRFIELD NE 68938	FAIRFIELD NE 68938	Location		2
		Work Order Number		10959
		Payment Type		Finance
Bus Phone: 402-726-2306	Bus Phone: 402-726-2306	Payment Type		1 11 100
Pry Phone: 402-469-1284		0		3 of 3
Prv Pnone: 402-469-1284	Prv Phone: 402-469-1284	Page		3013
Make/Model;	Meter: Serial Number:	Eq ID:	FI	eet No:
JOHN DEERE 4640	3282 RW4640P001821	24599W		
Labor: \$488.06 Parts: \$72	7.24 OL&M: \$0.00 N	Misc: \$5.00	Sub-Total:	¥1,220.30
Miscellaneous Charges:	ATTENTION: Part(s) values for this inv	oice have changed. Origina	al Invoice Parts	Sale Value = \$368.62
Environmental Fee Service Accessories				\$3.69 \$42.83
	Finance Information		Labor:	\$488.06
Customer PO No:	Type: Multi-use Acct US Auth. No	o: 483370	Parts:	\$363.62
Tax Exempt No:	Merchant No: 48000246		OL&M:	\$0.00
Advisor: ARNIE KUCERA	Card No: xxxxxxxxxxx8702		Misc:	
			IVIIOC.	\$51.52
	Bill Code: 103 - SHOP WORK TI	RACTOR	Sales Tax:	\$51.52 \$20.25

## TERMS AND CONDITIONS

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Received by		·····	. Date:	
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1131 Heav 74
PO Box 137
Fairfand NE 68638
Phone (402) 726-2181
Faix (402) 726-2189
Toll From (800) 742-0190

Seattice, 505 (800) 925-4458

Fairfield, NS (800) 742-0100

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Red Cloud, NE

(BOX) A74-2239



Improve to Account the 75007856	Deliver To	SER	VICE INVOICE
ONVIS PESHON  30990 PC) L  FAIRFOLD HE CHOSE	CRIVIS PESHEX 30860 RD L FASRFELD ME 08936	Invoice Number Invoice Date Location Work Order Number Payment Type	302025179 1/21/2013 2 302025170 Forance
Bus Prone 402-466-1784	Bus Prione 402-726-7306 Pry Prione 402-466-1784	Page	1 of 1
MaxeMydel	Meter Serial Number	Eq (D)	Fleet No.
JOHN DEERE 4640	3149 RW4640P001821	2A596W	

01-/NA 9 Retail COMPLAINT RESEAL ENGINE OIL COOLER

CORRECTION
1-9-13-1 05 HRS. REPAIRED OIL COOLER, 1-70 HRS. REPAIRED
OIL COOLER.
1-14-13-94 HRS. ADDED COOLANT, RAN, ADDED OIL, CHECKED
FOR LEAKS, 72 HRS. ADDED COOLANT, REPLACED COOLANT BARREL.

Labor: \$0.00 Parts: \$0.00 OLSM: \$0.00 Misc: \$205.50 Sub-Total: \$205.50

92-INA -9 Retail COMPLAINT: TEST HITCH REPLACE PISTON SEALS RELIEF VALVE

CORRECTION:

1-14-13 367 HRS. CHECK HITCH SETTLING.

1-16-13 29 HRS. CLEANED, RESEALED PISTON, 30 HRS.

ASSEMBLED PISTON AND HOUSING, 62 HS. PUT PISTON IN PUT

LINE ON PUT COVER ON PUT NEW RELIEF IN

1-17-13 23 HRS. ADD OIL, CHECK FOR LEAKS, CHECK HITCH, 33

HRS. CLEAN SHOP.

1-14-13 397 HRS. CHECK HITCH SETTLING.

1-16-13 29 HRS. CLEANED, RESEALED PISTON, 30 HRS.

ASSEMBLED PISTON AND HOUSING, 52 HS. PUT PISTON IN. PUT

LINE ON, PUT COVER ON, PUT NEW RELIEF IN

1-17-13 23 HRS. ADD OIL, CHECK FOR LEAKS, CHECK HITCH, 33

HRS. CLEAN SHOP.

\$208.00

Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$208.00 Sub-Total: \$208.00

03-INA 49 Retail COMPLAINT: INSTALL EXTERNAL ANTENNA KIT



3149

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(888) 252-0242

Marysville, KS (800) 253-1407

24599W

Red Cloud, NE (800) 474-2239

(800) 474-2239 Hastings. NE (800) 775-2103 **JOHN DE** 

SERVICE INVOICE

Invoice to Account No. 20005696	Deliver To:	SER	AICE HAACICE
ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	ORVIS PESHEK 30850 RD L FAIRFIELD NE 68938	Invoice Number: Invoice Date: Location: Work Order Number:	302025179 1/21/2013 2 302026179
		Payment Type:	Finance
Bus Phone:	Bus Phone: 402-726-2306		
Prv Phone: 402-469-1284	Prv Phone: 402-469-1284	Page:	2 of 3
Make/Model:	Meter: Serial Number:	Eq ID:	Fleet No:

RW4640P001821

03-/NA -9 Retail

JOHN DEERE 4640

Involce To Account No

CORRECTION:

1-9-13 1.05 HRS. CHECKED RADIO 1-17-13 1.13 HRS. REPAIRED RADIO AND ANTENNA, 1.70 HRS. REPAIRED ANTENNA, RAN, WASHED 1-9-13 1.05 HRS. CHECKED RADIO 1-17-13 1.13 HRS. REPAIRED RADIO AND ANTENNA, 1.70 HRS. REPAIRED ANTENNA, RAN, WASHED

\$153.58

Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$153.58 Sub-Total: \$153.58

PARTS Retail COMPLAINT: CONVERSION PARTS

CORRECTION: CONVERSION PARTS





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Red Cloud, NE (800) 474-2239

Hastings, NE (800) 775-2103 **JOHN DEER** 

Invoice To Account No: 20002656	Deliver To:		SER	VICE INVOICE
ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	ORVIS PESHEK 30860 RD L FAIRFIELD NE 6893	8	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	302025179 1/21/2013 2 302025179 Finance
Bus Phone: Prv Phone: 402-469-1284	Bus Phone: 402-726-2 Prv Phone: 402-469-1		Page:	3 of 3
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640	3149	RW4640P001821	24599W	

#### PARTS Retail

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

ATTENTION: Part(s) values for this invoice have changed. Original invoice Parts Sale Value = \$615.64

**Finance Information** Labor: \$540.48 Customer PO No: Type: Parts: \$615.64 Auth. No: OL&M: \$0.00 Merchant No: Tax Exempt No: \$26.60 ARNIE KUCERA Card No: Misc: Advisor: Sales Tax: \$0.00 Bill Code: Credit Plan: Grand Total: \$1,182.72 \*\*\* DOCUMENT COPY \*\*\*

#### **TERMS AND CONDITIONS**

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. Special Order Parts and all electrical items are non-refundable. Handling charges will apply to all returned goods. All Special Order Parts are subject to shipping charges.

Received by:	Date:
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