OREGON TRAIL EQUIPMENT LLC

PO Box 337
Fairfield, NE 68938
Phone: (402) 726-2181
Fax: (402) 726-2189
Toll Free: (800) 742-0100

(800) 925-4458
Fairfield, NE (800) 742-0100
Superior, NE
Hebron, NE (800) 528-2824
Marysville, KS (800) 253-1407
Red Cloud, NE (800) 474-2239
Hastings, NE (800) 775-2103

JOHN DEERE

SERVICE INVOICE

[illegible]

Deliver To:	
ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	
Bus Phone: 402-726-2306	
Prv Phone: 402-469-1284	

Invoice Number:	**216011**
Invoice Date:	11/18/2015
Location:	2
Work Order Number:	37400
Payment Type:	Finance
Page:	1 of 1

Model	Meter:	Serial Number:	Eq ID:	Fleet No:
[illegible] 4640		RW4640P001821	24599W	

[illegible] Retail
COMPLAINT:
This is for machine clean up. clean tractor and grain cart

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

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY25684	FLUID	1.00	3.46	3.11	$3.11	Y
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-Total: $490.27**

INVOICE CONTAINS $0.35 DISCOUNT

Miscellaneous Charges:

Environmental Fee	$2.00
Service Accessories	$14.28

Customer PO No:	
Tax Exempt No:	ON FILE
Advisor:	ARNIE KUCERA

Finance Information

Type:	Multi-use Acct US
Auth. No:	891752
Merchant No:	48000246
Card No:	xxxxxxxxxxxx8702
Bill Code:	103 - SHOP WORK TRACTOR
Credit Plan:	249 - PURCHASE

Labor:	$475.85
Parts:	$14.42
OL&M:	$0.00
Misc:	$16.28
Sales Tax:	$0.79
Grand Total:	$507.34

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.

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

Received by: .... Date: ....

OREGON TRAIL EQUIPMENT LLC

1131 Hwy 74
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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 20002656

ORVIS PESHEK
30860 RD L
FAIRFIELD NE 68938

Bus Phone: 402-726-2306
Prv Phone: 402-469-1284

Deliver To:

ORVIS PESHEK
30860 RD L
FAIRFIELD NE 68938

Bus Phone: 402-726-2306
Prv Phone: 402-469-1284

Invoice Number:	**215042**
Invoice Date:	11/12/2015
Location:	2
Work Order Number:	36576
Payment Type:	Finance
Page:	1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640		RW4640P001821	24599W	

4560F922821 Retail
COMPLAINT:
service call,check power loss/engine miss

CORRECTION:
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.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AR86745	FILTER ELE	2.00	22.07	22.07	$44.14	N
Miscellaneous	**Description**	**Quantity**	**List Price**	**Net Price**	**Extended Price**	**Taxed Ind**
SERVICE MILEAGE	SERVICE MILEAGE	10.00	2.35	2.35	$23.50	N

Labor: $187.55 **Parts: $44.14** **OL&M: $0.00** **Misc: $23.50** **Sub-Total: $255.19**

Miscellaneous Charges:

Environmental Fee	$2.00
Service Accessories	$5.63

Customer PO No:
Tax Exempt No: ON FILE
Advisor: ARNIE KUCERA

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 750761
Merchant No: 48000246
Card No: xxxxxxxxxxxx8702
Bill Code: 103 - SHOP WORK TRACTOR
Credit Plan: 249 - PURCHASE

Labor:	$187.55
Parts:	$44.14
OL&M:	$0.00
Misc:	$31.13
Sales Tax:	$0.00
Grand Total:	$262.82

TERMS AND CONDITIONS
Repayment Terms:

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Received by: .... Date: ....

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 20002656

Invoice To	Deliver To:	
ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938 Bus Phone: 402-726-2306 Prv Phone: 402-469-1284	ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938 Bus Phone: 402-726-2306 Prv Phone: 402-469-1284	**Invoice Number:** **214006** Invoice Date: 11/7/2015 Location: 2 Work Order Number: 36265 Payment Type: Finance Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640		RW4640P001821	24599W	

4560F922778 Retail
COMPLAINT:
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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26632	CLEANING S	1.00	5.95	5.95	$5.95	Y

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVICE MILEAGE	SERVICE MILEAGE	1.00	10.00	10.00	$10.00	N

Labor: $144.17 **Parts: $5.95** **OL&M: $0.00** **Misc: $10.00** **Sub-Total: $160.12**

Miscellaneous Charges:

Environmental Fee	$2.00
Service Accessories	$4.33

Customer PO No:
Tax Exempt No: ON FILE
Advisor: ARNIE KUCERA

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Finance Information

Type: Multi-use Acct US **Auth. No:** 625550
Merchant No: 48000246
Card No: xxxxxxxxxxxx8702
Bill Code: 107 - SHOP WORK HARVEST EQUIP.
Credit Plan: 249 - PURCHASE

Labor:	$144.17
Parts:	$5.95
OL&M:	$0.00
Misc:	$16.33
Sales Tax:	$0.33
Grand Total:	$166.78

TERMS AND CONDITIONS
Repayment Terms:

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Received by: ______________________ Date: ______________

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Red Cloud, NE
(800) 474-2239

Hastings, NE
(800) 775-2103

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 20002656

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

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640		RW4640P001821	24599W	

Gen3- Retail
COMPLAINT:
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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14H649	NUT	2.00	0.21	0.21	$0.42	N
AR78575	Shifter Rod	1.00	38.16	38.16	$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

CONTINUED ON NEXT PAGE->

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 20002656

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

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640		RW4640P001821	24599W	

Gen3- Retail

FREIGHT	FREIGHT	3.00	5.00	5.00	$15.00	N

Labor: $824.10 **Parts: $861.24** **OL&M: $0.00** **Misc: $15.00** **Sub-Total: $1,700.34**

Miscellaneous Charges:

Environmental Fee	$8.76
Service Accessories	$24.72

Customer PO No:	
Tax Exempt No:	ON FILE
Advisor:	ARNIE KUCERA

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 757741
Merchant No: 48000246
Card No: xxxxxxxxxxxx8702
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

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 security interest, except as limited in that agreement, in the goods described.

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: ________________

ORECON TRAIL EQUIPMENT LLC

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 20002656

ORVIS PESHEK
30860 RD L
FAIRFIELD NE 68938

Bus Phone: 402-726-2306
Prv Phone: 402-469-1284

Deliver To:

ORVIS PESHEK
30860 RD L
FAIRFIELD NE 68938

Bus Phone: 402-726-2306
Prv Phone: 402-469-1284

Invoice Number:	**64157**
Invoice Date:	4/22/2014
Location:	2
Work Order Number:	10959
Payment Type:	Finance
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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7059	COTTER PIN	1.00	0.22	0.22	$0.22	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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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 20002656

ORVIS PESHEK
30860 RD L
FAIRFIELD NE 68938

Bus Phone: 402-726-2306
Prv Phone: 402-469-1284

Deliver To:

ORVIS PESHEK
30860 RD L
FAIRFIELD NE 68938

Bus Phone: 402-726-2306
Prv Phone: 402-469-1284

Invoice Number:	**64157**
Invoice Date:	4/22/2014
Location:	2
Work Order Number:	10959
Payment Type:	Finance
Page:	2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640	3282	RW4640P001821	24599W	

Gen3- Retail

R41147		1.00	2.52	2.52	$2.52	Y
R44313		1.00	2.56	2.56	$2.56	Y
R78058		1.00	0.54	0.54	$0.54	Y
TY26625Q		6.00	3.88	3.88	$23.28	Y
TY27081		1.00	3.91	3.91	$3.91	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 PACK	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	Quantity	List Price	Net Price	Extended Price	Taxed Ind

CONTINUED ON NEXT PAGE->

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JOHN DEERE

Invoice To Account No: 20002656

Deliver To:

SERVICE INVOICE

Invoice To	Deliver To	
ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	Invoice Number: **64157** Invoice Date: 4/22/2014 Location: 2 Work Order Number: 10959 Payment Type: Finance
Bus Phone: 402-726-2306 Prv Phone: 402-469-1284	Bus Phone: 402-726-2306 Prv Phone: 402-469-1284	Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640	3282	RW4640P001821	24599W	

Gen3- Retail

FREIGHT	FREIGHT	1.00	5.00	5.00	$5.00	Y

Labor: $488.06 **Parts: $727.24** **OL&M: $0.00** **Misc: $5.00** **Sub-Total: $1,220.30**

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = $368.62

Miscellaneous Charges:

Environmental Fee	$3.69
Service Accessories	$42.83

Finance Information

Customer PO No:
Tax Exempt No:
Advisor: ARNIE KUCERA

*** * * DOCUMENT COPY * * ***

Type: Multi-use Acct US **Auth. No:** 483370
Merchant No: 48000246
Card No: xxxxxxxxxxxx8702
Bill Code: 103 - SHOP WORK TRACTOR
Credit Plan: 249 - PURCHASE

Labor:	$488.06
Parts:	$363.62
OL&M:	$0.00
Misc:	$51.52
Sales Tax:	$20.25
Grand Total:	$923.45

TERMS AND CONDITIONS
Repayment Terms:

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Received by: .... Date: ....

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Red Cloud, NE
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Hastings, NE
(800) 775-2103

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 20002856

Invoice To	Deliver To:	
ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	Invoice Number: **302025179** Invoice Date: 1/21/2013 Location: 2 Work Order Number: 302025179 Payment Type: Finance
Bus Phone: Prv Phone: 402-469-1284	Bus Phone: 402-726-2306 Prv Phone: 402-469-1284	Page: 1 of 3

Make/Model	Meter	Serial Number	Eq ID	Fleet No
JOHN DEERE 4640	3149	RW4640P001821	24599W	

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 OL&M: $0.00 Misc: $205.50 Sub-Total: $205.50

02-/NA -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 .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. $208.00

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

03-/NA -9 Retail
COMPLAINT:
INSTALL EXTERNAL ANTENNA KIT

CONTINUED ON NEXT PAGE->

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Phone: (402) 726-2181
Fax: (402) 726-2189
Toll Free: (800) 742-0100

Beatrice, NE
(800) 925-4458
Fairfield, NE
(800) 742-0100

Superior, NE
(888) 252-0242
Hebron, NE
(800) 528-2824
Marysville, KS
(800) 253-1407

Red Cloud, NE
(800) 474-2239
Hastings, NE
(800) 775-2103

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 20002656

Invoice To	Deliver To:	
ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	ORVIS PESHEK 30860 RD L FAIRFIELD NE 68938	**Invoice Number:** **302025179** Invoice Date: 1/21/2013 Location: 2 Work Order Number: 302025179 Payment Type: Finance
Bus Phone: Prv Phone: 402-469-1284	Bus Phone: 402-726-2306 Prv Phone: 402-469-1284	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640	3149	RW4640P001821	24599W	

03-/NA -9 Retail

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 $153.58
1-17-13 1.13 HRS. REPAIRED RADIO AND ANTENNA, 1.70 HRS.
REPAIRED ANTENNA, RAN, WASHED

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

CONTINUED ON NEXT PAGE->

OREGON TRAIL EQUIPMENT LLC

1131 Hwy 74
PO Box 337
Fairfield, NE 68938
Phone: (402) 726-2181
Fax: (402) 726-2189
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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 20002656

Invoice To	Deliver To:	
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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

Customer PO No:
Tax Exempt No:
Advisor: ARNIE KUCERA

*** * * DOCUMENT COPY * * ***

Finance Information

Type: **Auth. No:**
Merchant No:
Card No:
Bill Code: -
Credit Plan: -

Labor:	$540.48
Parts:	$615.64
OL&M:	$0.00
Misc:	$26.60
Sales Tax:	$0.00
Grand Total:	$1,182.72

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: ....