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OREGON TRAIL EQUIPMENT LLC

553 Pony Express Hwy
Marysville, KS 66508
Phone: (785) 562-2346
Fax: (785) 562-3231
Toll Free: (800) 253-1407

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

*** PROFORMA INVOICE ***

Invoice	Deliver To:
MARK DETERS 437 184TH ROAD BAILEYVILLE KS 66404 Phone: 785-336-6515	MARK DETERS 437 184TH ROAD BAILEYVILLE KS 66404 Phone: 785-336-6515

Invoice Number:	
Invoice Date:	10/31/2013
Branch:	5
Repair Order Number:	2562
Payment Type:	Account

Make/Model:	JOHN DEERE 6910
Meter Reading:	5390
Serial Number:	M0Z6910X500792
Equipment Number:	DETERS6910
Page:	1 of 3

Gen1- Retail

REBUILD KERNEL PROCESSOR,REPLACE BEARINGS AND ROLLERS. REPLACE MACHINE CLUTCH AND RELIEF VALVE. $1,904.18
PRESS SHAFT FROM KERNAL PROCESSOR

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AZ31666	ELBOW FITT	1.00	180.04	$180.04	N
AZ39455	HYDRAULIC	1.00	57.07	$57.07	N
AZ39677	BELT SET	2.00	221.45	$442.90	N
AZ40347	SEAL	1.00	15.01	$15.01	N
AZ47076	SPOOL VALV	1.00	781.74	$781.74	N
AZ50472	COVER	1.00	41.75	$41.75	N
AZ50473	COVER	1.00	41.75	$41.75	N
AZ56297	BEARING WI	2.00	197.97	$395.94	N
AZ56298	BEARING WI	-2.00	147.09	($294.18)	N
AZ56805	CLUTCH	1.00	4,201.69	$4,201.69	N
E70823	HUB	-2.00	68.12	($136.24)	N
E70825	SEAL	-1.00	12.07	($12.07)	N
FREIGHT	FREIGHT	3.00	99.17	$297.50	N
R26375	O-RING	1.00	1.93	$1.93	N
R61015	O-RING	2.00	2.07	$4.14	N
T77613	O-RING	1.00	1.29	$1.29	N
Z11928	HOUSING	1.00	688.60	$688.60	N
Z42024	NUT	1.00	18.38	$18.38	N
Z49938	DEFLECTOR	1.00	32.75	$32.75	N
Z53789	WASHER	1.00	19.41	$19.41	N
Z56409	LOCK PLATE	1.00	5.48	$5.48	N

Please pay from this invoice
No statement will be sent

REGON
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Make/Model:	JOHN DEERE 6
Meter Reading:	5
Serial Number:	M0Z6910X50
Equipment Number:	DETERS
Page:	2

- Retail

62347	DEFLECTOR	1.00	44.82	$44.82

abor: $1,870.93 **Parts: $6,532.20** **Sublet: $33.25** **Misc: $297.50** **Total: $8,733.88**

Trans & PT Retail
smission and Power Train Repair $1,4

nician Comments:
lp pull unit off truck, pull unit into shop, tallked to Bones on phone about unit, check under unit at hydro assembly found pump ing cracked. 2) removed oil lines and pump lines needed fordisassembly to remove hydro pump assembly from unit. 3) ved pump and disassembly off pump to check parts needed. 3) oredered parts for repair, installed new pump assembly and up all parts removed. 4) fill unit with oil and checked operation okay, checked for leaks okay. 5) asked about fixing oil leak on e, said fix rinse off engine run unit to check for leak, found that rocker arm cover and oil pan gasket leaking. 6) was told to fix r arm cover leaks not oil pan 7) removed parts need for disassembly for rocker arm cover repair, removed three top rocker covers and replaced gaskets, reassembly of unit, run to check operation found that bottom housing on cover was leaking also d to Shorty abouit repairs, took unit to truck repair plus for that repair 8) nuit gone from shop no hours taken..
90 hrs engine. removed and installed new turbo intake tubeTransmission and Power Train Repairs

repair plus 001524

art Number	Description	Quantity	Unit Nett	Value	Ta
E42998	TAPERED RO	-1.00	55.18	($55.18)	
Z46630	PUMP	1.00	2,407.30	$2,407.30	
Z49120	HYDRAULIC	1.00	899.45	$899.45	
RE21058	OIL FILTER	2.00	31.16	$62.32	
SERVICE HAULING	SERVICE HAULING	43.00	3.75	$161.25	
Y6342	LO/VIS OIL5GAL	2.00	76.72	$153.44	
53786	HOSE	1.00	60.18	$60.18	
53789	WASHER	-1.00	19.41	($19.41)	

Labor: $1,268.50 **Parts: $3,508.10** **Sublet: $147.23** **Misc: $161.25** **Total: $5,085.08**

-Engine Retail
ne Repairs $:

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Gen-Engine Retail
RESEAL ROCKER BOX GASKET

Labor: $0.00 **Parts: $0.00** **Sublet: $330.05** **Misc: $0.00** **Total: $330.05**

Miscellaneous Charges:

Service Accessories	$95.00

Customer PO No.:	
Tax Exempt No.:	ON FILE
Advisor:	KEVIN KYNER

Labor:	$3,139.43
Parts:	$10,040.30
Sublet:	$510.53
Misc:	$553.75
Sales Tax:	$0.00
Total:	$14,244.01

TERMS AND CONDITIONS

Receipt of the above-described merchandise and/or labor at the prices specified is hereby acknowledged. In the event the same is not fully paid for within 30 days, I agree to pay a monthly periodic FINANCE CHARGE at the rate of 1.5% which is an ANNUAL PERCENTAGE RATE of 18% on the unpaid balance.

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: ....

For customer inquiries contact us at:
1-800-356-9033 or visit us online:
www.MyJDFAccount.com

JOHN DEERE
FINANCIAL

TRANSACTIONS POSTED TO YOUR ACCOUNT ... continued

PRAIRIELAND PARTNERS INC MCPHERSON MCPHERSON KS 620-241-3553

Tran. Date	Date Posted	Invoice # / Reference	Description	Quantity	Unit Price	Item Total	Invoice Item Description	Transaction Amount
08/28/13	08/28/13	825360	PURCHASE					3,260.00
				2.00 Each	1,630.00	3,260.00	106 TOOTH CHROME ROLL, HARROW Part# NARROWHI106	
09/09/13	09/09/13	832569	PURCHASE					210.38
				2.00 Each	95.19	190.38	PRESSURE S Part# AZ41398	
				1.00 Each	20.00	20.00	AFTER HOURS PARTS CALL Part# P3752	
09/09/13	09/09/13	833270	PURCHASE					690.12
				2.00 Each	197.97	395.94	BEARING WI Part# AZ56297	
				2.00 Each	147.09	294.18	BEARING WI Part# AZ56298	
09/10/13	09/10/13	833847	PURCHASE					71.97
				1.00 Each	55.18	55.18	TAPERED RO Part# AE42998	
				1.00 Each	4.72	4.72	PLUG Part# E76561	
				1.00 Each	12.07	12.07	SEAL Part# E70825	
09/10/13	09/10/13	833558	PURCHASE					7,903.41
				1.00 Each	772.55	772.55	BEVEL GEAR Part# Z11908	
				1.00 Each	6,291.86	6,291.86	TRANSMISSI Part# BZ13084	
				1.00 Each	86.99	86.99	BALL BEARI Part# JD8675	
				2.00 Each	41.45	82.90	BALL BEARI Part# AZ18667	
				1.00 Each	5.48	5.48	LOCK PLATE Part# Z56409	
				1.00 Each	18.38	18.38	NUT Part# Z42024	
				1.00 Each	244.99	244.99	CHAIN SPRO Part# AZ71139	
				1.00 Each	360.37	360.37	CHAIN SPRO Part# AZ48112	
				1.00 Each	37.48	37.48	LINK CHAIN Part# AZ43586	
				1.00 Each	1.78	1.78	CAP SCREW Part# Z62191	
				1.00 Each	0.63	0.63	LOCK WASHE Part# 12M7069	

Length of cut gear box

TODD TRACTOR CO INC SENECA KS 785-336-2138

Tran. Date	Date Posted	Invoice # / Reference	Description	Quantity	Unit Price	Item Total	Invoice Item Description	Transaction Amount
08/20/13	08/20/13	8862	PURCHASE PARTS					95.17
				1.00 Each	95.17	95.17	Air Cleaner Part# AZ45867	
08/26/13	08/26/13	9072	PURCHASE PARTS					55.52

continued ...