

"Delivering the Right Solution"

Invoice To Account No: 5672

Deliver To:

Ledel Farm
Craig Conner
3

Ledel Farm
Bus:
Mob:6

Invoice Number: 139487
Invoice Date: 10/27/2009
Location: 1
Work Order Number: 20128
Payment Type: Finance
Tech:T177
Page: 1 of 7

SERVICE INVOICE

Make/Model: JOHN DEERE 4650	Meter: 6180	Serial Number: RW4650P001037	Eq ID: 26941W	Fleet No:
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COMPLAINT-1 Retail

COMPLAINT:

01-COMPLAINT: Engine knock

CAUSE: Crankshaft broken @ #4 rod throw

RECOMMENDATION: Evaluate engine, cam lobes pitted, intake manifold gasket blown, dirt ingestion/liner wear/taper, nozzles have incorrect gland nuts. Recommend checking block line bore, surface/recondition cylinder head, replace crankshaft, camshaft, pistons/rings/liners, and bearings.

(JR picked up 9-24-9)

CORRECTION:

COMPLAINT: Engine knock

CAUSE: Crankshaft broken @ #4 rod thrown

RECOMMENDATION: Evaluate engine, cam lobes pitted, intake manifold gasket blown, dirt ingestion/liner wear/taper, nozzles have incorrect gland nuts. Recommend checking block line bore, surface/recondition cylinder head, replace crankshaft, camshaft, pistons/rings/liners, and bearings.

Removed MFWD clutch to remove oil pan for knock inspection and evaluation.

Miscellaneous S39011	Description Do not use Truck #165 Hauling Charge	Quantity 44.00	List Price 5.00	Net Price 5.00	Extended Price \$220.00	Taxed Ind N
Labor:	Parts: \$0.00	OL&M: \$0.00	Misc:	Sub-Total:		

/TR50-28 -F-0027963 Retail

COMPLAINT:

02-ENGINE & CLUTCH, R&R, RECONDITION W/MFWD (ENGINE REPAIR STAND)

Includes: Pistons, rings, liners, rod & main bearings, front and rear crankshaft seals, camshaft & bushings if needed, & oil pump inspection/recondition if needed.

Test & recondition injection nozzles if needed

Strip cylinder head and send to machine shop for reconditioning if needed.

Have rods re-sized if needed.

Inspect and measure parts for proper specifications.

CORRECTION:

CONTINUED ON NEXT PAGE->

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Ledel Farm
Craig Conner

Bus
Mot

Ledel Farm

Bus:
Mot:

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Page: 2 of 7

/TR50-28 -F-0027963 Retail

ENGINE & CLUTCH, R&R, RECONDITION W/MFWD (ENGINE REPAIR STAND)

Includes: Pistons, rings, liners, rod & main bearings, crankshaft
front and rear crankshaft seals, camshaft & followers
& oil pump inspection/recondition if needed.

Test & recondition injection nozzles. Ordered & replaced correct gland nuts, adjust pop off pressures.
Strip cylinder head and send to machine shop for reconditioning.

Have rods re-sized (exchanged rods).

Inspect and measure parts for proper specifications

Evacuate and recharge A/C after split.

Replaced harmonic balancer, hydraulic pump coupler & belts.

Replaced turbocharger with reman.

Replace valve caps-pitted.

Replace hand primer fuel supply pump.

Weld radiator top support bracket.

Weld exhaust shield bracket for lower radiator hose.

R & R air cleaner turbo stack venturi tube from muffler & remove carbon buildup.

Weld hole in top of muffler.

Check line bore, recon head & rods (broke crank)

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY16037-S						N
19H1765	Cap Screw					N
19H2458	Cap Screw					N
19H2549	Cap Screw					N
19H2639	Cap Screw					N
19H3579	CAP SCREW					N
A4847R	Washer					N
AR100124	Screw With Washer					N
AR100385	Cam Kit					N
AR103220	STRAINER					N
AR73815	OIL LINE					N
AR80652	FILTER ELE					N

CONTINUED ON NEXT PAGE->

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Page: 3 of 7

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 4650

6180

RW4650P001037

26941W

/TR50-28 -F-0027963 Retail

AR86745	FILTER ELE	N
L34569	COUPLING	N
P47689	O-RING	N
R26482	RING	N
R27166	O-RING	N
R375R	O-RING	N
R50386	OIL TUBE	N
R50402	RADIATOR H	N
R51603	O-Ring	N
R51655	HALF CLAMP	N
R51936	SEALING WA	N
R60279		N
R62952	OIL TUBE	N
R63845	WASHER	N
R67092	SEALING WA	N
R71732	O-RING	N
R72739	COUPLING	N
R73189	V-BELT	N
R74008	Bushing	N
R78202	CUSHION	N
R83986	GASKET	N
R88042	CAP SCREW	N
R88043	CAP SCREW	N
R88044	CAP SCREW	N
R88045	CAP SCREW	N
R94447	GASKET	N

CONTINUED ON NEXT PAGE->

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Deliver To:

Ledel Farm
Craig Conner

Ledel Farm
2000 E Hwy 101

SERVICE INVOICE

Invoice Number: 139487
Invoice Date: 10/27/2009
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Work Order Number: 20128
Payment Type: Finance

Tech: T177

Page: 4 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	6180	RW4650P001037	26941W	

/TR50-28 -F-0027963 Retail

RE15018	PULLEY WIT	)	N
RE29018	BELT SET	)	N
RE524405	Engine Overhaul Kit	)	N
RE53422		)	N
RE57394	OIL FILTER	)	N
SE500255	Turbocharger Reman	)	N
SE500255-CR	CORE for Turbocharger Reman	)	N
T20129	CAP	)	N
TY15949	Refrigerant R134A	)	N
TY22028	HY-GARD	)	N
TY22042Q	BREAKIN QT	)	N
TY22450	BULK HOSE	)	N
TY22462	CLAMP	)	N
TY25624	GREEN SPRA	)	N

OL&M Charges:

Description	Value
Check line bore, recon head & rods (broke crank)	
Labor: \$	
Parts: \$	
OL&M: \$	
Misc: \$0.00	
Sub-Total: \$	

/WASH100 -F-0000413 Retail

COMPLAINT:
03-WASH

CORRECTION:
WASH

CONTINUED ON NEXT PAGE->

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SERVICE INVOICE

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Work Order Number: 20128
Payment Type: Finance

Tech: T177

Page: 5 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	6180	RW4650P001037	26941W	

/WASH100 -F-0000413 Retail

Labor:	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total:
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/DYNO -F-0026923 Retail

COMPLAINT:

04-DYNO (166 HP) CHECK & RECORD HORSEPOWER

CORRECTION:

DYNO (166 HP)

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S3951	Dyno Hook-up Fee	1.00	50.00	50.00	\$50.00	N
Labor:	Parts: \$0.00	OL&M: \$0.00	Misc: ---	Sub-Total:		

GEN-5 Retail

COMPLAINT:

05-Weld radiator top support bracket.

CORRECTION:

Weld radiator top support bracket.

Labor: \$	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total:
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GEN-6 Retail

COMPLAINT:

06-Weld air deflector shield where it bolts to exhaust manifold. (Just above lower radiator hose)

CORRECTION:

Weld air deflector shield where it bolts to exhaust manifold. (Just above lower radiator hose)

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Craig Conner

Ledel Farm

SERVICE INVOICE

Invoice Number: 139487
Invoice Date: 10/27/2009
Location: 1
Work Order Number: 20128
Payment Type: Finance

Tech: T177

Page: 6 of 7

Make/Model:

JOHN DEERE 4650

Meter:

6180

Serial Number:

RW4650P001037

Eq ID:

26941W

Fleet No:

GEN-6 Retail

Labor:	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total:
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GEN-7 Retail

COMPLAINT:

07-Diagnose exhaust in air filter housing. Remove exhaust pipe extension and de-carbon & inspect aspirator venturi-OK. Determine muffler has hole in top directing exhaust into intake stack. Weld hole in muffler.

CORRECTION:

Diagnose exhaust in air filter housing. Remove exhaust pipe extension and de-carbon & inspect aspirator venturi-OK. Determine muffler has hole in top directing exhaust into intake stack. Weld hole in muffler.
Service Accessories

Labor:	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total:
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/TR30-26 -F-0027846 Retail

COMPLAINT:

08-FUEL PRIMER HAND PUMP, REPLACE (BLEED SYSTEM)

CORRECTION:

FUEL PRIMER HAND PUMP, REPLACE (BLEED SYSTEM)

<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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Ledel Farm
Craig Conner

SERVICE INVOICE

Invoice Number: 139487
Invoice Date: 10/27/2009
Location: 1
Work Order Number: 20128
Payment Type: Finance

Tech: T177

Page: 7 of 7

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 4650

6180

RW4650P001037

26941W

/TR30-26 -F-0027846 Retail

RE65265

HAND PRIME

1.00

27.99

27.99

\$27.99

N

Labor:

Parts:

OL&M: \$0.00

Misc: \$0.00

Sub-Total:

Miscellaneous Charges:

Service Accessories

\$75.00

Finance Information

Customer PO No:

Tax Exempt No: Conversion

Advisor: Glenn Johnson

Type: Multi-use Acct US Auth. No:

Merchant No

Card No: 1

Bill Code: - N/A

Credit Plan: 249 - PURCHASE

Labor:

Parts:

OL&M:

Misc:

Sales Tax:

Grand Total: \$15,674.43

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TERMS AND CONDITIONS

Repayment Terms:

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Returned goods must be accompanied with this invoice. A 15% handling fee will be charged unless due to defective goods or our error. Goods cut to length or special order goods are not returnable. NO RETURNS OR REFUNDS AFTER 30 DAYS.

Customers must notify PrairieLand Partners 24 hours in advance if they intend to cancel or reschedule service work. The notification must be received by the store service manager so an alternative repair date can be provided. Any work performed by PrairieLand Partners prior to the cancellation period will be billed to the customer per the pay method setup in the customer record.

Received by: _____ Date: _____

"Delivering the Right Solution"

Invoice To Account No: 5824

Deliver To:

Shawalter Farms Jeremy Shawalter	Shawalter Farms	Invoice Number: 1461814 Invoice Date: 6/21/2017 Location: 1 Work Order Number: 228988 Payment Type: Finance
Make/Model: JOHN DEERE 4650	Meter: 7422 Serial Number: RW4650P001037	Tech: T110B, T193 Page: 1 of 3 Eq ID: 26941W

//SER Retail
CORRECTION:
Service Call
Location: Lyons truck wash
Complaint: No hydraulics (might be stroke control valve might have sheared key in trans pump) FILTERS AND SCREEN HAVE BEEN CHANGED
Cause: Transmission pump failure.
Correction: Transmission had no system pressure. Remove and inspect pressure control valve, it was good. Recommend to bring machine to shop for repairs.

Miscellaneous S392011	Description Truck #150 Service Call Mileage	Quantity 1.00	List Price 117.00	Net Price 117.00	Extended Price \$117.00	Taxed Ind N
Labor:	Parts: \$0.00	OL&M: \$0.00	Misc:		Sub-Total:	

//4650 TMFD116 Retail
CORRECTION:
Clutch pedal & PTO operating valve, R&R, Recondition
Inspect transmission pump. Replace bearings and key.
Removed battery, box, and cab support. Removed all lines and linkages from traction control valve and removed valve from tractor. Disassembled the pump and checked components for wear all hard parts appeared to be in good shape and no scaring on housing. Found that the transmission line going from valve to the two speed was busted and laying in there. Removed the line and installed a new one in its place. Installed valve and checked oil and then ran to check for leaks and everything seemed operational. Reinstalled the cab mount, battery box and battery.

Part Number 26H72	Description Shaft Key	Quantity	List Price	Net Price	Extended Price	Taxed Ind N
51M7041	O-RING					N
AF2907R	SEAL					N
F3171R	O-RING					N
F3353R	O-RING					N
JD10306	Needle Bearing					N
JD10454	BALL BEAR					N
R26286	O-RING					N
R26375	O-RING					N

"Delivering the Right Solution"

Invoice To Account No: 5824

Deliver To:

Showalter Farms
Jeremy Showalter

Showalter Farms

SERVICE INVOICE

Invoice Number: 1461814
Invoice Date: 6/21/2017
Location: 1
Work Order Number: 228988
Payment Type: Finance

Tech: T110B, T193

Page: 2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	7422	RW4650P001037	26941W	

//4650 TMFD116 Retail

R26448	O-RING	N
R26906	O-RING	N
R29463	O-RING	N
R495R	O-RING	N
R62043	ARM	N
R71781	ARM	N
R76617	O-RING	N
R92467	GASKET	N
R92472	GASKET	N
R94450	GASKET	N
R94451	GASKET	N
R97473	GASKET	N

Labor:	Parts:	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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GEN-3 Retail

CORRECTION:

With clutch valve off machine we found that the Hi-Lo shift valve line was broken off and this was causing the hi pressure leak and the tractor having no hydraulics. We were able to replace the line without splitting tractor.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AR101188	OIL LINE					N
R26375	O-RING					N
R394R	O-RING					N
Labor:	Parts:	OL&M: \$0.00	Misc: \$0.00	Sub-Total		

//PU Retail

CORRECTION:

Pickup & Deliver

"Delivering the Right Solution"

Invoice To Account No: 5824

Deliver To:

Showalter Farms Jeremy Showalter	Showalter Farms	Invoice Number: 1461814 Invoice Date: 6/21/2017 Location: 1 Work Order Number: 228988 Payment Type: Finance Tech: T110B, T193
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Make/Model: JOHN DEERE 4650	Meter: 7422	Serial Number: RW4650P001037	Eq ID: 26941W	Fleet No:
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II/PU Retail

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S39006	Semi # 162 Hauling Charge	60.00	6.75	6.75	\$405.00	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc		Sub-Total:	

Miscellaneous Charges:

Service Accessories \$55.69

Finance Information		Labor:
Customer PO No:	Type: Multi-use Acct US	Auth. No:
Tax Exempt No:	Merchant N	Parts:
Advisor:	Card No:	OL&M:
	Bill Code:	Misc:
	Credit Plan:	Sales Tax:
*** DOCUMENT COPY ***		Grand Total: \$1,907.86

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.

Returned goods must be accompanied with this invoice. A 15% handling fee will be charged unless due to defective goods or our error. Goods cut to length or special order goods are not returnable. NO RETURNS OR REFUNDS AFTER 30 DAYS.

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Invoice To Account No: 5672

Deliver To:

Ledel Farm	Ledel Farm
Craig Conner	

SERVICE INVOICE

Invoice Number:	1383351
Invoice Date:	12/9/2016
Location:	8
Work Order Number:	216651
Payment Type:	Finance

Tech:T858

Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650		RW4650P001037	26941W	

/SER Retail

CORRECTION:

01- Service Call

Complaint: Repair the right hand MFWD oil seal leaks

Correction: REMOVE AND INSTALL THE RIGHT HAND FRONT WHEEL AND TIRE. REMOVE AND INSTALL THE MFWD HUB AND AXLE ASSEMBLY. REMOVE AND INSTALL THE HUB PLANETARY. REMOVE THE AXLE FROM THE HUB AND INSPECT THE SHAFT FOR DAMAGE. FOUND THAT THE SHAFT WAS GROOVED AND NEEDED TO BE REPLACED. REMOVE AND REPLACE THE AXLE SEAL AND BUSHING IN THE HUB. REMOVE AND REPLACE THE AXLE SEAL AND BUSHING IN THE AXLE HOUSING. REMOVE AND REPLACE THE KING PIN BEARINGS AND RACES. INSTALL THE NEW AXLE SHAFT IN THE HUB AND FILL WITH THE HUB WITH LUBRICANT.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AL165307	SEAL	0.00	0.00	0.00	0.00	N
AR94761	BEARING CO	0.00	0.00	0.00	0.00	N
R72090	BEARING CU	0.00	0.00	0.00	0.00	N
R75548	Seal	0.00	0.00	0.00	0.00	N
R75550	ROUND RETAIN	0.00	0.00	0.00	0.00	N
R78976	RING	0.00	0.00	0.00	0.00	N
R82201	BUSHING	0.00	0.00	0.00	0.00	N
RE29011	Drive Shaft	0.00	0.00	0.00	0.00	N
TY26815	LUBRICANT	0.00	0.00	0.00	0.00	N
<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>

"Delivering the Right Solution"

Invoice To Account No: 5672

Deliver To:

Ledel Farm
Craig Conner

SERVICE INVOICE

Invoice Number: 1383351
Invoice Date: 12/9/2016
Location: 8
Work Order Number: 216651
Payment Type: Finance

Tech: T858

Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650		RW4650P001037	26941W	

//SER Retail S39048	Truck #846 Service Call Mileage	1.00	50.00	50.00	\$50.00	N
Labor:	Parts:	OL&M: \$0.00	Misc: \$50.00	Sub-Total:		

Miscellaneous Charges:
Service Accessories

\$85.00

Finance Information		Labor:	Parts:	OL&M:	Misc:	Sales Tax:	Grand Total:
Customer PO No:							
Tax Exempt No:							
Advisor:							

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Received by: _____ Date: _____

“Delivering the Right Solution”

Invoice To Account No: 5672

Deliver To:

SERVICE INVOICE

Ledel Farm Craig Conner	Ledel Farm	Invoice Number: 300080021 Invoice Date: 8/25/2006 Location: 1 Work Order Number: 300080021 Payment Type: Account
Make/Model:	Meter:	Serial Number: Eq ID: Fleet No:
JOHN DEERE 4650	7132	RW4650P001037 26941W

01-5561C -9 Retail

81-55515

PTO CLUTCH, RECONDITION

CORRECTION

Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$1,077.12 Sub-Total:

03-/DUALS -9 Retail

COMPLAINT:

REAR DUALS, R&R, SET ON 30" CENTERS, RE-TORQUE

CORRECTION:

INCLUDES REAR WEIGHT REMOVAL. SET DUALS ON PALLETS FOR CUSTOMER TO HAUL HOME.

INCLUDES REAR WEIGHT REMOVAL. SET DUALS ON PALLETS FOR CUSTOMER TO HAUL HOME.

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

04-/TR50-3 -9 Retail

COMPLAINT:

PST TRANSMISSION & DIFFERENTIAL, RECONDITION

CORRECTION:

INCLUDES: TRANSMISSION CLUTCH, INPUT PLANETARY,
TRANSMISSION PUMP, OUTPUT PLANETARY, GEAR REDUCTION SHAFT,
AND DIFFERENTIAL

(LESS PTO CLUTCH RECONDITION)
INCLUDES TRANSMISSION CLUTCH, INPUT PLANETARY,
TRANSMISSION PUMP, OUTPUT PLANETARY, GEAR REDUCTION SHAFT,
AND DIFFERENTIAL
(LESS PTO CLUTCH RECONDITION)

"Delivering the Right Solution"

Invoice To Account No: 5672

Deliver To:

Ledel Farm Craig Conner 2150 E US Hwy 56 c/o Craig Conner LYONS KS 67554-8828 Bus: Prv: 620-257-3438 Mob: 620-257-3632	Ledel Farm 2150 E US Hwy 56 LYONS KS 67554-8828 Bus: Prv: 620-257-3438 Mob: 620-257-3632	Invoice Number: 300080021 Invoice Date: 8/25/2006 Location: 1 Work Order Number: 300080021 Payment Type: Account Tech: Page: 2 of 6
Make/Model: JOHN DEERE 4650	Meter: 1132	Serial Number: RW4650P001037

04-/TR50-3 -9 Retail

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc:	Sub-Total:
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05-/TRANS -9 Retail

COMPLAINT:

TRANS OIL/FILTER, REPLACE (CLEAN PICKUP SCREEN)

CORRECTION:

\$64.00

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc:	Sub-Total:
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06-/WASH150 -9 Retail

COMPLAINT:

CLEAN TRANSMISSION CASE (FOREIGN DEBRIS)

CORRECTION:

\$96.00

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc:	Sub-Total:
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08-5080M -9 Retail

COMPLAINT:

FINAL DRIVES, R&R, RECONDITION (Does Not Include Final

CORRECTION:

\$682.24

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc:	Sub-Total:
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"Delivering the Right Solution"

Invoice To Account No: 5672

Deliver To:

Ledel Farm Craig Conner	Ledel Farm
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SERVICE INVOICE

Invoice Number: 300080021
Invoice Date: 8/25/2006
Location: 1
Work Order Number: 300080021
Payment Type: Account
Tech: Page: 3 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	132	RW4650P001037	26941W	

09-/WASH150 -9 Retail

COMPLAINT:

CLEAN DIRT FROM UNDER CAB

CORRECTION:

\$96.00

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$	Sub-Total:
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10-/REPAIR25 -9 Retail

COMPLAINT:

FUNCTION RETURN PLATE, R&R, RESEAL (UNDERSIDE OF ROCKSHAFT)

CORRECTION:

\$48.00

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$	Sub-Total:
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11-7060A -9 Retail

COMPLAINT:

LIFT ASSIST CYLINDER, RECONDITION

CORRECTION:

\$58.24

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$	Sub-Total:
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12-/BRAKES -9 Retail

COMPLAINT:

BRAKE PADS, REPLACE (FINAL DRIVES OFF)

CORRECTION:

\$129.00

"Delivering the Right Solution"

Invoice To Account No: 5672

Deliver To:

Ledel Farm Craig Conner	Ledel Farm	Invoice Number: 300080021 Invoice Date: 8/25/2006 Location: 1 Work Order Number: 300080021 Payment Type: Account
		Tech: Page: 4 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	1132	RW4650P001037	26941W	

12-/BRAKES -9 Retail

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc:	Sub-Total:
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13-GEN-9 Retail

COMPLAINT:

LOADSHAFT SEALS, REPLACE (WHILE TRANS. IS TORE APART)

CORRECTION:

LOADSHAFT ARM ON RH SIDE WAS VERY HARD TO REMOVE. I HAD TO PULL OFF THE ENTIRE RH SIDE ROCKSHAFT ARM AND DRAFT SENSING ARM AS A UNIT. I THEN PUT IT ALL IN THE PRESS AND REMOVED THE LOADSHAFT THAT WAY.

LOADSHAFT ARM ON RH SIDE WAS VERY HARD TO REMOVE. I HAD TO PULL OFF THE ENTIRE RH SIDE ROCKSHAFT ARM AND DRAFT SENSING ARM AS A UNIT. I THEN PUT IT ALL IN THE PRESS AND REMOVED THE LOADSHAFT THAT WAY.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc:	Sub-Total:
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14-/PTOSEAL -9 Retail

COMPLAINT:

PTO SEAL, REPLACE

CORRECTION:

RESET BEARING ENDPLAY TO SPEC
RESET BEARING ENDPLAY TO SPEC.

\$96.00

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc:	Sub-Total:
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15-/TR80-46 -9 Retail

COMPLAINT:

TRANSMISSION SYSTEM PRESSURE, ADJUST

"Delivering the Right Solution"

Invoice To Account No: 5672

Deliver To:

Ledel Farm
Craig Conner

Ledel Farm
8000 E. Hwy 162

SERVICE INVOICE

Invoice Number: 300080021
Invoice Date: 8/25/2006
Location: 1
Work Order Number: 300080021
Payment Type: Account

Tech: Page: 5 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	1132	RW4650P001037	26941W	

15-TR80-46 -9 Retail

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc:	Sub-Total:
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16-4015E -9 Retail

COMPLAINT:

STARTER RELAY, REPLACE

CORRECTION:

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

COMPLAINT:

CONVERSION PARTS

CORRECTION:

CONVERSION PARTS

"Delivering the Right Solution"

Invoice To Account No: 5672

Deliver To:

Ledel Farm
Craig Conner

Ledel Farm

SERVICE INVOICE

Invoice Number: 300080021
Invoice Date: 8/25/2006
Location: 1
Work Order Number: 300080021
Payment Type: Account

Tech: Page: 6 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	1132	RW4650P001037	26941W	

PARTS Retail

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$15201.19

Customer PO No:
Tax Exempt No:
Advisor:

Labor:
Parts:
OL&M:
Misc:
Sales Tax:

Grand Total: \$21,137.31

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Terms: Net due the 20th of the month following the statement. A finance charge of 1.5% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law.

Returned goods must be accompanied with this invoice. A 15% handling fee will be charged unless due to defective goods or our error. Goods cut to length or special order goods are not returnable. NO RETURNS OR REFUNDS AFTER 30 DAYS.
Customers must notify PrairieLand Partners 24 hours in advance if they intend to cancel or reschedule service work. The notification must be received by the store service manager so an alternative repair date can be provided. Any work performed by PrairieLand Partners prior to the cancellation period will be billed to the customer per the pay method setup in the customer record.

Received by: Date:

"Delivering the Right Solution"

Invoice To Account No: 5672

Deliver To:

SERVICE INVOICE

Ledel Farm Craig Conner	Ledel Farm	Invoice Number: 83591 Invoice Date: 7/13/2009 Location: 1 Work Order Number: 10660 Payment Type: Finance
Make/Model:	Meter:	Serial Number: Tech: T173 Eq ID: 26941W Page: 1 of 4
JOHN DEERE 4650	6050	RW4650P001037

/TR50-16 -F-0027951 Retail

COMPLAINT:

01-FRONT AXLE PIVOT PINS & BUSHINGS, REPLACE (MFWD)

CORRECTION:

FRONT AXLE PIVOT PINS & BUSHINGS, REPLACE (MFWD)

Line bore and make bushing for front axle pivot pin

Line bore and make bushing for front axle pivot pin

\$525.00

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7276	NUT					N
19M8503	CAP SCREW					N
R109808	BUSHING					N
R71186	LOCK PLATE					N
R73635	BUSHING					N
R79996	SLEEVE					N
R81370	WASHER					N
<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>
S3750	FREIGHT					N

OL&M Charges:

Description	Value
line bore and make bushing for front axle pivot pin (front)	

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

/4650-7 Retail

COMPLAINT:

02-BREAKAWAY COUPLER, RECONDITION (#3) Leaks on front side
(w/Standard Parts)

CORRECTION:

BREAKAWAY COUPLER, RECONDITION (#3)

Leaks on front side

CONTINUED ON NEXT PAGE->

"Delivering the Right Solution"

Invoice To Account No: 5672

Deliver To:

Ledel Farm
Craig Conner

SERVICE INVOICE

Invoice Number: 83591
Invoice Date: 7/13/2009
Location: 1
Work Order Number: 10660
Payment Type: Finance

Tech: T173

Page: 2 of 4

Make/Model:

JOHN DEERE 4650

Meter:

6050

Serial Number:

RW4650P001037

Eq ID:

26941W

Fleet No:

/4650-7 Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H871R	BALL	20.00	0.00	0.00	0.00	N
R100333	GASKET					N
R69891	SEAL					N
RE18834	BREAKAWAY					N
Labor:	Parts:	OL&M: \$0.00	Misc: \$0.00		Sub-Total:	

COMPLAINT-3 Retail

COMPLAINT:

03-COMPLAINT: Flashers don't work

CAUSE: Rotary light switch and turn signal controller defective

CORRECTION: Diagnose warning lights not working. Check for power at bulbs, check connections for high resistance, replace rotary switch and controller.

CORRECTION:

COMPLAINT: Flashers don't work

CAUSE: Rotary light switch and turn signal controller defective.

CORRECTION: Diagnose warning lights not working. Check for power at bulbs, check connections for high resistance, replace rotary switch and controller.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AR48724	ROTARY SWI	1.00	27.50	27.50	\$27.50	N
AR64422	TURN SIGNA	1.00	49.50	49.50	\$49.50	N
Labor:	Parts:	OL&M: \$0.00	Misc: \$0.00		Sub-Total:	

COMPLAINT-4 Retail

COMPLAINT:

04-COMPLAINT: Dash works intermittantly, comes on by itself in field

CAUSE: Over loaded relay, burnt up the connector

CORRECTION: Replaced relay and connector and moved the wires for the CB to a fused location.

CORRECTION:

"Delivering the Right Solution"

Invoice To Account No: 5672

Deliver To:

Ledel Farm Craig Conner	Ledel Farm
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SERVICE INVOICE

Invoice Number: 83591
 Invoice Date: 7/13/2009
 Location: 1
 Work Order Number: 10660
 Payment Type: Finance
 Tech: T173 Page: 3 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	6050	RW4650P001037	26941W	

COMPLAINT-4 Retail

COMPLAINT: Dash works intermittantly, comes on by itself in field

CAUSE: Over loaded relay. Burnt up the connector.

CORRECTION: Replaced relay and connector and moved the wires for the CB to a fused location.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AR74411	RELAY					N
AR85283	Rectifier					N
AR97638						N
Labor:		Parts:	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	

GEN-5 Retail

COMPLAINT:

05-Front RH wheel lug nut washers, Replace (not OEM)

CORRECTION:

Front RH wheel lug nut washers, Replace (not OEM)

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
24M7241	WASHER			0.65		N
Labor:		Parts:	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	

GEN-6 Retail

COMPLAINT:

06-REMOVE FRONT WEIGHTS AND BRACKET, STEERING ARMS AND REAR PIN

CORRECTION:

R&R FRONT WEIGHTS AND BRACKET FOR FRONT AXLE ACCESS

Service Accessories

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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"Delivering the Right Solution"

Invoice To Account No: 5672

Deliver To:

Ledel Farm
Craig Conner

Ledel Farm

3

SERVICE INVOICE

Invoice Number: 83591
Invoice Date: 7/13/2009
Location: 1
Work Order Number: 10660
Payment Type: Finance
Tech: T173
Page: 4 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	6050	RW4650P001037	26941W	

GEN-6 Retail
08H4489 CAP SCREW

N

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

\$65.53

Finance Information		Labor:	Parts:	OL&M:	Misc:	Sales Tax:	Grand Total:
Customer PO No:	Type: I						
Tax Exempt No: Conversion	Mercha						
Advisor:	Card N						
	Bill Co						
	Credit I						
*** DOCUMENT COPY ***							\$2,470.27

TERMS AND CONDITIONS

Repayment Terms:

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Returned goods must be accompanied with this invoice. A 15% handling fee will be charged unless due to defective goods or our error. Goods cut to length or special order goods are not returnable. NO RETURNS OR REFUNDS AFTER 30 DAYS.

Customers must notify PrairieLand Partners 24 hours in advance if they intend to cancel or reschedule service work. The notification must be received by the store service manager so an alternative repair date can be provided. Any work performed by PrairieLand Partners prior to the cancellation period will be billed to the customer per the pay method setup in the customer record.

Received by: _____ Date: _____