



1010 220th Avenue  
 Maquoketa, IA 52060  
 Phone: (563) 652-4730  
 www.pkmidwest.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

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

**SERVICE INVOICE**

Internal Used Stock No. 133684

Bus Phone:  
Prv Phone:

Internal Used Stock No. 133684

Bus Phone:  
Prv Phone:

Invoice Number: **1745695**  
 Invoice Date: 11/14/2014  
 Location: 46  
 Work Order Number: 394251  
 Payment Type: Account  
 Page: 1 of 1

Make/Model: N DEERE COMBINE-NORMAN  
 Meter Reading:  
 Serial Number: H09770S727329  
 Equipment Number: 170600W

**Gen- Internal**

**COMPLAINT:**

SERVICE REQUEST: COMBINE WILL NOT MOVE  
 Technician Comments: COMBINE WILL NOT MOVE

\$55.41

**CORRECTION:**

Technician Comments: FOLLOWED HYDRO CABLE AND WIGGLED IT AROUND TO TRY TO BREAK UP ANY ICE THAT HAD FORMED INSIDE OF CABLE. DID THIS TO ALL OF THE CABLE I COULD GET MY HANDS ON. STARTED UNIT AND HYDRO HANDLE NOW MOVED BACK AND FORTH BUT NOT ALL THE WAY. WORKED CABLE OVER AGAIN AND THEN HYDRO HANDLE NOW MOVES ALL THE WAY FORWARD AND REVERSE.

Labor: \$55.41	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$55.41
----------------	---------------	--------------	--------------	--------------------

**Miscellaneous Charges:**

SERVICE ACCESSORIES

\$2.50

Call us for your Fall Service needs.

Customer PO No:  
 Tax Exempt No:  
 Advisor: LANCE TRUELSEN

Labor:	\$55.41
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$2.50
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$57.91</b>

**TERMS AND CONDITIONS**

Farm Plan transactions are subject to the terms of Farm Plan.  
 All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest charges of 1.5% per month, which is an 18% annual rate. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K Equipment, Inc. must employ an attorney to enforce or collect this amount, they shall be entitled to recover reasonable attorney fees and expenses incurred therein.  
 Purchaser certifies under penalty of perjury that he is engaged in farming or ranching and farm machinery & farm equipment parts described hereon will be used only in his farming or ranching operation.

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



1010 220th Avenue  
 Maquoketa, IA 52060  
 Phone: (563) 652-4730  
 www.pkmidwest.com



**SERVICE INVOICE**

Invoice To Account No.:

Deliver To:

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

Internal Used Stock No. 133684  
  
  
  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 133684  
  
  
  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1306344**  
 Invoice Date: 7/31/2013  
 Location: 46  
 Work Order Number: 114106  
 Payment Type: Account  
  
 Page: 1 of 4

Make/Model: N DEERE COMBINE-NORMAN  
 Meter Reading: 1335  
 Serial Number: H09770S727329  
 Equipment Number: 170600W

Gen- Internal  
 COMPLAINT:  
 SERVICE REQUEST: REPLACE CHOPPER SHIELD

Technician Comments:  
 REMOVED OLD CHOPPER SHIELD AND INSTALLED NEW SHIELD

\$85.00

CORRECTION:  
 SERVICE REQUEST: REPLACE CHOPPER SHIELD

Technician Comments:  
 REMOVED OLD CHOPPER SHIELD AND INSTALLED NEW SHIELD

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
11M7015	COTTER PIN	2.00	0.22	\$0.44	N
19M7801	SCREW	12.00	1.68	\$20.16	N
3750	FREIGHT	1.00	4.95	\$4.95	N
45M7050	PIN FASTEN	2.00	6.90	\$13.80	N
AH222828	Shield	1.00	152.98	\$152.98	N
H137328	LOCK NUT	12.00	0.78	\$9.36	N

Labor: \$85.00      Parts: \$196.74      OL&M: \$0.00      Misc: \$4.95      Sub-Total: \$286.69

Gen1- Internal  
 COMPLAINT:  
 SERVICE REQUEST: REPLACE PADDLE ON THE TAILINGS ELEVATOR CONVEYOR CHAIN

Technician Comments:  
 REMOVED THE CHEWED PADDLE FROM THE TAILINGS CONVEYOR CHAIN AND BOLTED NEW PADDLE ON

\$85.00

CORRECTION:



1010 220th Avenue  
 Maquoketa, IA 52060  
 Phone: (563) 652-4730  
 www.pkmidwest.com



**SERVICE INVOICE**

Invoice To Account No.:

Deliver To:

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

Internal Used Stock No. 133684  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 133684  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1306344**  
 Invoice Date: 7/31/2013  
 Location: 46  
 Work Order Number: 114106  
 Payment Type: Account  
  
 Page: 2 of 4

Make/Model: N DEERE COMBINE-NORMAN  
 Meter Reading: 1335  
 Serial Number: H09770S727329  
 Equipment Number: 170600W

**Gen1- Internal**

SERVICE REQUEST: REPLACE PADDLE ON THE TAILINGS ELEVATOR CONVEYOR CHAIN

Technician Comments:

REMOVED THE CHEWED PADDLE FROM THE TAILINGS CONVEYOR CHAIN AND BOLTED NEW PADDLE ON

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
19M7163	CAP SCREW	2.00	0.44	\$0.88	N
19M7868	SCREW	1.00	0.75	\$0.75	N
24M7024	WASHER	2.00	0.71	\$1.42	N
28H1511	WASHER	1.00	0.44	\$0.44	N
AH201047	Kit	1.00	19.93	\$19.93	N
E64256	LOCK NUT	2.00	0.76	\$1.52	N
H135235	PADDLE	1.00	2.25	\$2.25	N

Labor: \$85.00      Parts: \$27.19      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$112.19

**Gen2- Internal**

COMPLAINT:

SERVICE REQUEST: REPLACE SHOE AUGER DRIVE BELT

Technician Comments:

LOOSEND BELT TENSIONERS AND REMOVED FAN DRIVE BELT AND FEED ACCELERATOR DRIVE BELT. REMOVED SHOE AUGER DRIVE BELT Routed NEW BELT IN PLACE AND PUT OTHER BELTS BACK ON

\$170.00

CORRECTION:

SERVICE REQUEST: REPLACE SHOE AUGER DRIVE BELT

Technician Comments:

LOOSEND BELT TENSIONERS AND REMOVED FAN DRIVE BELT AND FEED ACCELERATOR DRIVE BELT. REMOVED SHOE AUGER DRIVE BELT Routed NEW BELT IN PLACE AND PUT OTHER BELTS BACK ON



1010 220th Avenue  
 Maquoketa, IA 52060  
 Phone: (563) 652-4730  
 www.pkmidwest.com



Invoice To Account No.:

Deliver To:

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

**SERVICE INVOICE**

Internal Used Stock No. 133684  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 133684  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1306344**  
 Invoice Date: 7/31/2013  
 Location: 46  
 Work Order Number: 114106  
 Payment Type: Account  
  
 Page: 3 of 4

Make/Model: N DEERE COMBINE-NORMAN  
 Meter Reading: 1335  
 Serial Number: H09770S727329  
 Equipment Number: 170600W

**Gen2- Internal**

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
H154731	V-BELT	1.00	47.67	\$47.67	N
H175587	V-BELT	1.00	179.37	\$179.37	N
<b>Labor: \$170.00</b>		<b>Parts: \$227.04</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$397.04</b>

**Gen3- Internal**

COMPLAINT:  
 SERVICE REQUEST: REPLACE FEEDERHOUSE DRIVE CHAIN

Technician Comments:  
 REMOVED THE FEEDERHOUSE DRIVE CHAIN AND PUT NEW CHAIN ON

CORRECTION:  
 SERVICE REQUEST: REPLACE FEEDERHOUSE DRIVE CHAIN

\$85.00

Technician Comments:  
 REMOVED THE FEEDERHOUSE DRIVE CHAIN AND PUT NEW CHAIN ON

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AH206862	ROLLER CHA	1.00	101.66	\$101.66	N
<b>Labor: \$85.00</b>		<b>Parts: \$101.66</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$186.66</b>

**Gen4- Internal**

COMPLAINT:  
 SERVICE REQUEST: REPLACE THE FEED ACCELERATOR BARS

Technician Comments:  
 REMOVED THE TOP FEEDERHOUSE DOORS TO ACCESS THE FEED ACCELERATOR CYLINDER REMOVED AND  
 REPLACED THE FEED ACCELERATOR PLATES



1010 220th Avenue  
 Maquoketa, IA 52060  
 Phone: (563) 652-4730  
 www.pkmidwest.com



Invoice To Account No.:		Deliver To: <b>*** DOCUMENT COPY ***</b>	<b>SERVICE INVOICE</b>	
Internal Used Stock No. 133684	Internal Used Stock No. 133684	<b>Invoice Number:</b>	<b>1306344</b>	
		Invoice Date:	7/31/2013	
		Location:	46	
		Work Order Number:	114106	
		Payment Type:	Account	
Bus Phone:	Bus Phone:	Page:	4 of 4	
Prv Phone:	Prv Phone:	<b>Make/Model:</b> N DEERE COMBINE-NORMAN <b>Meter Reading:</b> 1335 <b>Serial Number:</b> H09770S727329 <b>Equipment Number:</b> 170600W		

**Gen4- Internal**  
 CORRECTION:  
 SERVICE REQUEST: REPLACE THE FEED ACCELERATOR BARS \$510.00

Technician Comments:  
 REMOVED THE TOP FEEDERHOUSE DOORS TO ACCESS THE FEED ACCELERATOR CYLINDER REMOVED AND  
 REPLACED THE FEED ACCELERATOR PLATES

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
03M7375	BOLT	4.00	0.94	\$3.76	N
14M7296	FLANGE NUT	10.00	1.03	\$10.30	N
H165407	PLATE	30.00	17.51	\$525.30	N
<b>Labor: \$510.00</b>		<b>Parts: \$539.36</b>		<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>
				<b>Sub-Total: \$1,049.36</b>	

Call us for your Fall Service needs.

<b>Customer PO No:</b>	
<b>Tax Exempt No:</b>	
<b>Advisor:</b>	ANGELA PETERSEN

<b>Labor:</b>	\$935.00
<b>Parts:</b>	\$1,091.99
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	\$4.95
<b>Sales Tax:</b>	\$0.00
<b>Total:</b>	<u>\$2,031.94</u>

**TERMS AND CONDITIONS**

Farm Plan transactions are subject to the terms of Farm Plan.  
 All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest charges of 1.5% per month, which is an 18% annual rate. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K Equipment, Inc. must employ an attorney to enforce or collect this amount, they shall be entitled to recover reasonable attorney fees and expenses incurred therein.  
 Purchaser certifies under penalty of perjury that he is engaged in farming or ranching and farm machinery & farm equipment parts described hereon will be used only in his farming or ranching operation.

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



1010 220th Avenue  
 Maquoketa, IA 52060  
 Phone: (563) 652-4730  
 www.pkmidwest.com



JOHN DEERE

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

**SERVICE INVOICE**

Invoice To Account No.:

Deliver To:

Internal Used Stock No. 133684

Internal Used Stock No. 133684

Invoice Number: **1306253**

Invoice Date: 7/31/2013

Location: 46

Work Order Number: 109884

Payment Type: Account

Bus Phone:

Bus Phone:

Prv Phone:

Prv Phone:

Page: 1 of 3

Make/Model: N DEERE COMBINE-NORMAN

Meter Reading: 1335

Serial Number: H09770S727329

Equipment Number: 170600W

/COMBPSP -F-0013190 Internal

COMPLAINT:

USED COMBINE PRE-SALE PREP, 50 SERIES AND LATER  
 PRICE NOT TO EXCEED \$2150

Technician Comments:

CHANGED ENGINE OIL AND FILTER, HYDRAULIC FILTERS, AIR FILTERS, REVERSER OIL, CHECKED OIL LEVELS IN  
 GEARCASES.

CORRECTION:

\$1,265.29



1010 220th Avenue  
 Maquoketa, IA 52060  
 Phone: (563) 652-4730  
 www.pkmidwest.com



JOHN DEERE

**SERVICE INVOICE**

Invoice To Account No.:

Deliver To:

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

Internal Used Stock No. 133684

Bus Phone:

Prv Phone:

Internal Used Stock No. 133684

Bus Phone:

Prv Phone:

Invoice Number: **1306253**

Invoice Date: 7/31/2013

Location: 46

Work Order Number: 109884

Payment Type: Account

Page: 2 of 3

Make/Model: N DEERE COMBINE-NORMAN

Meter Reading: 1335

Serial Number: H09770S727329

Equipment Number: 170600W

**/COMBPSP -F-0013190 Internal COMPLETE COMBINE SERVICE:**

- \_\_\_ PULL OIL SCAN SAMPLES FROM ENGINE, HYDROSTAT, HYDRAULICS
- \_\_\_ CHANGE ENGINE OIL AND FILTER
- \_\_\_ CHANGE ALL HYDRAULIC FILTERS
- \_\_\_ CHANGE ENGINE AIR FILTERS
- \_\_\_ CHANGE CAB AIR FILTERS
- \_\_\_ CHANGE FUEL AND WATER SEPARATOR FILTERS
- \_\_\_ CHANGE ANY OTHER FILTERS NOT MENTIONED ABOVE
- \_\_\_ CLEAN AND CHECK BATTERY CABLES AND BOLTS
- \_\_\_ CHECK/ADJUST FINAL DRIVES AND TRANSMISSION LEVELS
- \_\_\_ DRAIN, FLUSH, AND CHANGE REVERSER OIL
- \_\_\_ CHECK/ADJUST REMAINING GEARCASE OIL LEVELS
- \_\_\_ GREASE ENTIRE MACHINE
- \_\_\_ CHECK/ADJUST ALL TIRE PRESSURES
- \_\_\_ VERIFY ALL SAFETY SHIELDS / GUARDS ARE IN PLACE
- \*\*OIL SCAN PART NUMBER = IPSKIT1
- \*\*SERVICE ACCESSORIES \$50.00
- \*\*HAZARDOUS WASTE \$10.00
- \*\*USE RETAIL AG LABOR RATE
- \*\*THIS SEGMENT TO TOTAL \$2,150, ADJUST LABOR DOLLARS

USED COMBINE PRE-SALE PREP, 50 SERIES AND LATER  
 PRICE NOT TO EXCEED \$2150

Technician Comments:  
 CHANGED ENGINE OIL AND FILTER, HYDRAULIC FILTERS, AIR FILTERS, REVERSER OIL, CHECKED OIL LEVELS IN GEARCASES.  
 SERVICE ACCESSORIES

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AH115833	AIR FILTER	1.00	60.91	\$60.91	N
AH128449	HYDRAULIC	3.00	54.96	\$164.88	N
AH212295	FILTER ELE	1.00	86.27	\$86.27	N
AH222225	FILTER ELE	1.00	140.60	\$140.60	N



1010 220th Avenue  
 Maquoketa, IA 52060  
 Phone: (563) 652-4730  
 www.pkmidwest.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

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

**SERVICE INVOICE**

Internal Used Stock No. 133684	Internal Used Stock No. 133684	Invoice Number: <b>1306253</b>
Bus Phone:	Bus Phone:	Invoice Date: 7/31/2013
Prv Phone:	Prv Phone:	Location: 46
		Work Order Number: 109884
		Payment Type: Account
		Page: 3 of 3

Make/Model: N DEERE COMBINE-NORMAN
Meter Reading: 1335
Serial Number: H09770S727329
Equipment Number: 170600W

Item	QTY	UNIT PRICE	TOTAL PRICE	TAX
/COMBPSP -F-0013190 Internal H220870 AIR FILTER	1.00	56.79	\$56.79	N
RE509672 FILTER ELE	1.00	20.27	\$20.27	N
RE525523 FILTER ELE	1.00	115.51	\$115.51	N
TY26408 OIL	4.00	21.77	\$87.08	N
TY26682 PLUS-50 TM	32.00	3.20	\$102.40	N

Labor: \$1,265.29    Parts: \$834.71    OL&M: \$0.00    Misc: \$0.00    Sub-Total: \$2,100.00

Miscellaneous Charges: SERVICE ACCESSORIES \$50.00

Call us for your Fall Service needs.

Customer PO No:	
Tax Exempt No:	EXEMPT
Advisor:	ANGELA PETERSEN

Labor:	\$1,265.29
Parts:	\$834.71
OL&M:	\$0.00
Misc:	\$50.00
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$2,150.00</b>

**TERMS AND CONDITIONS**

Farm Plan transactions are subject to the terms of Farm Plan.  
 All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest charges of 1.5% per month, which is an 18% annual rate. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K Equipment, Inc. must employ an attorney to enforce or collect this amount, they shall be entitled to recover reasonable attorney fees and expenses incurred therein.  
 Purchaser certifies under penalty of perjury that he is engaged in farming or ranching and farm machinery & farm equipment parts described hereon will be used only in his farming or ranching operation.

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