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MAIL PAYMENT TO: 601 5th Ave. • Scottsbluff, NE 69361

Ship to: IN STORE PICKUP

Invoice to: JAMES JELINEK
 6490 MADISON RD
 ALLIANCE NE 69301

Branch		ALLIANCE		*REPRINT*	
Date	Time	Page			
11/10/23	23:35:07 (B)	01			
Account No.	Phone No.	Invoice No.			
JELIN002	3087623521	W25855			
Ship Via	Purchase Order				
	S670				
	2017 NE				
	Salesperson		253 / 614		

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	3217	1H0S670SVD0757134	07/03/14	
	S670	2207		07/02/16	1000 X

All parts and services need to be paid for at the time of transaction.

SEGMENT# 1 C 295 NA 11/07/23 11/07/23 11/14/23

DIAGNOSE AND REPAIR UNLOADING AUGER

Installed onto cherry picker and removed auger and found Both sets of splines were bad so ordered required parts for Repair. Removed transfer gearcase and installed new Gearcase and installed new auger onto vertical gearcase. Installed reassembled to specification and tested and all worked as It should.

AXE18070	Auger	1	1332.80	1332.80
DE19353	GEAR CASE	1 S	1854.67	1854.67
E64256	LOCK NUT	1	1.41	1.41
FRT	FREIGHT CHARGE	1	121.12	121.12
H218954	CAP SCREW	1	2.13	2.13
	PARTS			3312.13
	LABOR			2250.00
10400000	SEGMENT TOTAL==>			5562.13

***** WORK ORDER TOTALS *****

PARTS	3312.13
LABOR	2250.00
SHOP SUPPLIES	150.00
SUB TOTAL==>	5712.13
NE CITY TAX	2.25
NE STATE TAX	8.25

CONTINUED ON PAGE 02

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Branch ALLIANCE		
Date 11/10/23	Time 23:35:07 (B)	Page 02
Account No. JELIN002	Phone No. 3087623521	Invoice No. W25855
Ship Via	Purchase Order S670	
	2017 NE	
	Salesperson 253 / 614	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C067094	JD S670 COMBINE	3217	1H0S670SVD0757134	07/03/14		
	S670	2207		07/02/16	1000 X	
1110TG				TOTAL CHARGE		5722.63



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Branch		
ALLIANCE *REPRINT*		
Date	Time	Page
10/30/23	23:36:47 (B)	01
Account No.	Phone No.	Invoice No.
JELIN002	3087623521	W25782
Ship Via	Purchase Order	
	S670	
	2017 NE	
	Salesperson	
	253 / 253	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	3189	1H0S670SVD0757134	07/03/14	
	S670	2207		07/02/16	1000 X

All parts and services need to be paid for at the time of transaction.

SEGMENT# 1 C 295 SERVCALL1 10/25/23 10/25/23 10/25/23

SERVICE CALL TIME OUT, ZONE 1:

One trip.

10400000	LABOR	149.60
	SEGMENT TOTAL==>	149.60

SEGMENT# 2 C 295 NA 10/25/23 10/25/23 10/25/23

DIAGNOSE HEAD

CORRECTION:

WENT OUT AND LOOKED AT SINGLE POINT AND ALL THE PINS WERE FINE BUT WAS SAYING TO CALIBRATE DECK PLATES THE ATTACHED CORN HEAD DOESNT HAVE A DECK PLATE SENSOR SO WAS UNSURE OF WHY IT WAS DOING THAT SO WENT BACK TO THE SHOP AND INVESTIGATED AND COULDNT FIND ANY REASON FOR THIS CALLED CTAC AND TALKED TO THEM SO CALLED CUSTOMER AND ASKED HIM TO CALIBRATE WITH DEEERE HEAD AND PUT DRAGO BACK ON AND CUSTOMER HAD DONE THAT ALREADY AND IT WORKED AS IT SHOULD
 3189 ENGINE
 2207 SEP

10400000	LABOR	528.00
	SEGMENT TOTAL==>	528.00

***** WORK ORDER TOTALS *****

LABOR	677.60
PSP PLUS DISC	149.60-

CONTINUED ON PAGE 02

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Branch ALLIANCE		
Date 10/30/23	Time 23:36:47 (B)	Page 02
Account No. JELIN002	Phone No. 3087623521	Invoice No. W25782
Ship Via	Purchase Order S670	
	2017 NE	
	Salesperson 253 / 253	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C067094	JD S670 COMBINE	3189	1H0S670SVD0757134	07/03/14		
	S670	2207		07/02/16	1000 X	
				SHOP SUPPLIES		27.10
				SUB TOTAL==>		555.10
				NE CITY TAX		.41
				NE STATE TAX		1.49
				TOTAL CHARGE		557.00

TG



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Branch ALLIANCE			*REPRINT*		
Date 09/12/23	Time 23:34:01 (B)	Page 01			
Account No. JELIN002	Phone No. 3087623521	Invoice No. W25466			
Ship Via		Purchase Order JIM			
		2017 NE			
		Salesperson 253 / 614			

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE		X 1H0S670SVD0757134	07/03/14	
	S670	2112		07/02/16	1000 X

All parts and services need to be paid for at the time of transaction.

SEGMENT# 1 C 295 NA 09/07/23 09/07/23 09/11/23

INSTALL SLOW DOWN KITS (3)
 Installed three slowdown kits on machine.

HXE152482	V-BELT	1	144.51	144.51
	PARTS			144.51
	LABOR			1050.00
10400000	SEGMENT TOTAL==>			1194.51

***** WORK ORDER TOTALS *****

PARTS	144.51
LABOR	1050.00
SHOP SUPPLIES	47.78
SUB TOTAL==>	1242.29
NE CITY TAX	.72
NE STATE TAX	2.63
TOTAL CHARGE	1245.64

0911TG

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	2017 NE				
	Salesperson 253 / 614				

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	3049	1H0S670SVD0757134	07/03/14	
	S670	2112		07/02/16	1000 X

All parts and services need to be paid for at the time of transaction.

SEGMENT# 1 C 295 JDCOMBINE 06/13/23 06/13/23 06/21/23

2023 PRIORITY SERVICE PROGRAM - JD COMBINE

Perform PERFORMAX INSPECTION.

Manufacture parts/labor ESTIMATE.

Prioritize inspection list.

Consult with customer on recommended repairs/service.

Adjust battery fluid level (if needed)

Adjust windshield washer reservoir (if needed)

Note: Labor charges to replace engine primary/secondary air filters, cab fresh air filter and cab recirculation filter(s) are included.

FRT	FREIGHT CHARGE	1	15.00	15.00
TY26860	SCAN TEST KIT	1	85.20	85.20
	PARTS			100.20
	LABOR			1971.20
10400000	SEGMENT TOTAL==>			2071.40

SEGMENT# 2 C 295 SOFTWARE 07/13/23 07/14/23 07/21/23

SOFTWARE UPDATE

Download software onto laptop.

Attach Service Advisor to unit.

Load updated software into controllers as needed.

	LABOR			172.50
10400000	SEGMENT TOTAL==>			172.50

SEGMENT# 3 C 295 21-171-050 07/13/23 07/13/23 07/21/23

FEEDER HOUSE CONVEYOR CHAIN HALF-LINK, R&R

CONTINUED ON PAGE 02

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	Salesperson 253 / 614	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE S670	3049 2112	1H0S670SVD0757134	07/03/14 07/02/16	1000 X
	Remove front feeder house covers. Rotate conveyor to access chain master links. Split chain and remove 3 or 4 half-links. Reconnect with new J-Hooks.				
AH220541	CHAIN LINK	3		12.93	38.79
				PARTS	38.79
				LABOR	150.00
10400000			SEGMENT TOTAL==>		188.79
SEGMENT# 4 C 295	10-171-071	07/13/23	07/13/23	07/21/23	
	UPPER FEEDER HOUSE DRIVE BELT, R&R				
	Remove side shields. Remove belt tension idler. Remove upper feeder house variable drive. Remove and replace drive belt. Assemble in reverse order and adjust tension.				
HXE95935	V-Belt	1		286.81	286.81
				PARTS	286.81
				LABOR	412.50
10400000			SEGMENT TOTAL==>		699.31
SEGMENT# 5 C 295	DECLINED	07/13/23	07/27/23	07/21/23	
	R/R FEED FLIGHTS, ELEMENTS, TINES - CUSTOMER DECLINED				
SEGMENT# 6 C 295	NA	07/13/23	07/13/23	07/21/23	
	UNLOADING DRIVE BELT				
	Install new unloading drive belt.				
				LABOR	225.00
10400000			SEGMENT TOTAL==>		225.00

CONTINUED ON PAGE 03

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Account No. JELIN002	Phone No. 3087623521	Invoice No. W24908
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	S670	2112		07/02/16	1000 X
SEGMENT# 7	C 295 NA	07/13/23	07/18/23	07/21/23	
FLIP STAIONARY KNIVES Removed bank and disassembled and cleaned and flipped Knives and installed bank to specification.					
10400000				LABOR	300.00
				SEGMENT TOTAL==>	300.00
SEGMENT# 8	C 295 21-175-010	07/13/23	07/13/23	07/21/23	
TAILINGS ELEVATOR PADDLE CHAIN, ADJUST R&R drive. Rotate chain until connector links are located. Add/Remove half/full links. Adjust tension.					
H84026		HOOK	2	1.16	2.32
				PARTS	2.32
				LABOR	150.00
10400000				SEGMENT TOTAL==>	152.32
SEGMENT# 9	C 295 21-180-020	07/13/23	07/13/23	07/21/23	
CLEAN GRAIN ELEVATOR PADDLE CHAIN, ADJUST R&R drive. Rotate chain until connector links are located. Add/Remove half/full links. Adjust tension.					
H84026		HOOK	2	1.16	2.32
				PARTS	2.32
				LABOR	150.00
10400000				SEGMENT TOTAL==>	152.32
SEGMENT#10	C 295 NA	07/13/23	07/13/23	07/21/23	

CONTINUED ON PAGE 04

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	3049	1H0S670SVD0757134	07/03/14	
	S670	2112		07/02/16	1000 X
SEPERATOR JACKSHAFT DRIVE BELT					
Replaced belt and set tension to specification.					
H154723	V-BELT			1	89.75
					PARTS 89.75
					LABOR 300.00
10400000				SEGMENT TOTAL==>	389.75

SEGMENT#	C	295	10-174-050	07/13/23	07/13/23	07/21/23		
CLEANING FAN DRIVE JACK SHAFT, REBUILD								
Release belt tension.								
Remove fan actuator harness.								
Remove actuator.								
Remove fan belt and sheaves.								
Remove and replace shaft, support, snap rings and bearings.								
Test run and check operation.								
Release belt tension.								
Remove fan actuator harness.								
Remove actuator.								
Remove fan belt and sheaves.								
Remove and replace shaft, support, snap rings and bearings.								
Test run and check operation.								
AH137630			CHAIN LINK	1	9.07			9.07
AH137631			CHAIN LINK	1	6.97			6.97
AH14080			SEAL	2	7.83			15.66
AH150678			BELT SET	1	138.10			138.10
AXE14339			Half Sheave	1	153.19			153.19
FRT			FREIGHT CHARGE	1	15.00			15.00
H173353			SPACER	4	9.62			38.48
H93399			SPRING	6	9.76			58.56

Compression Spring

CONTINUED ON PAGE 05

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C067094	JD S670 COMBINE	3049	1H0S670SVD0757134	07/03/14		
	S670	2112		07/02/16	1000 X	
19M9915	Screw		4 N	5.30		21.20
				PARTS		456.23
				LABOR		600.00
10400000			SEGMENT TOTAL==>			1056.23

SEGMENT#12 C 295 DECLINED 07/13/23 07/27/23 07/21/23
 R/R LOADING AUGER TUBE- CUSTOMER DECLINED

SEGMENT#13 C 295 NA	07/13/23 07/27/23 07/21/23	
ADJUST POWER FOLD PRESSURE		
Adjusted the relief valve on the power fold to help it fold Easier.		
	LABOR	150.00
10400000	SEGMENT TOTAL==>	150.00

SEGMENT#14 C 295 NA	07/13/23 07/13/23 07/21/23	
R/R REVERSER SHIEVES		
Removed and installed new sheaves and set belt tension.		
AH219369	Pulley 1 M	1811.58
HXE45928	V-Belt 1 M	422.28
	PARTS	2233.86
	LABOR	787.50
10400000	SEGMENT TOTAL==>	3021.36

SEGMENT#15 C 295 21-180-040 07/13/23 07/18/23 07/21/23
 CONVERT FROM LARGE TO SMALL GRAIN
 R&R concaves and adjust.
 Feeder house front drum, adjust.
 Feeder house front drum speed, adjust.
 Accelerator, adjust.

CONTINUED ON PAGE 06

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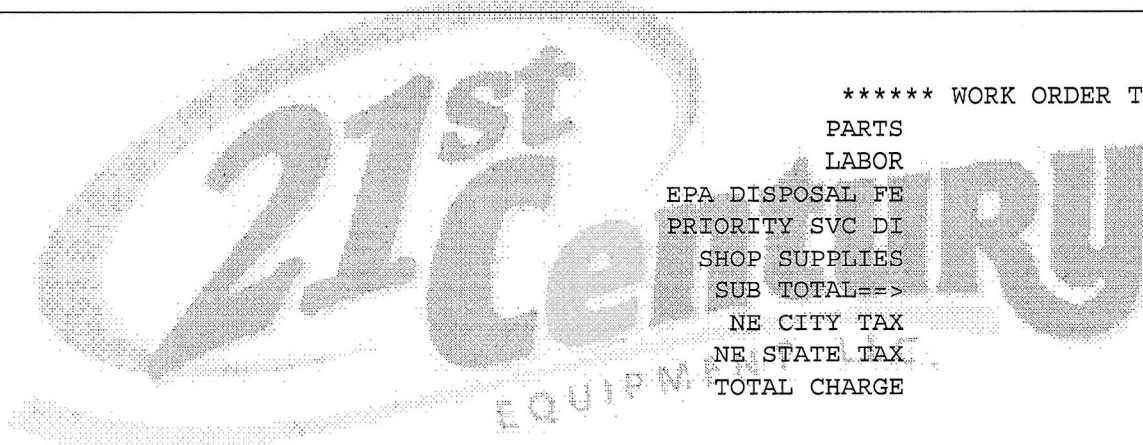
SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	3049	1H0S670SVD0757134	07/03/14	
	S670	2112		07/02/16	1000 X

Sieves, adjust.
 Straw chopper speed, adjust (If equipped).

10400000	LABOR	750.00
	SEGMENT TOTAL==>	750.00

0731TG



***** WORK ORDER TOTALS *****

PARTS	3210.28
LABOR	6118.70
EPA DISPOSAL FE	10.00
PRIORITY SVC DI	1176.40-
SHOP SUPPLIES	150.00
SUB TOTAL==>	8312.58
NE CITY TAX	3.53
NE STATE TAX	12.94
TOTAL CHARGE	8329.05

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C067094 JD S670 COMBINE	2857	1H0S670SVD0757134	07/03/14	
S670	1785		07/02/16	1000 X

All parts and services need to be paid for at the time of transaction.

SEGMENT# 1 C 235 WARRANTY 09/22/22 09/22/22 09/28/22 4.99 HRS

DIAGNOSE AND REPAIR ENGINE OVERHEATING ISSUE

COMPLAINT:

Engine overheating.

CAUSE:

Failed bushing on Fan driven half sheave.

CORRECTION:

Checked codes, had none. Checked coolant level and was good. Ran machine to operating temp and was not able to get machine to overheat. Checked over engine and noticed slight squeak from front of engine. Noticed fan drive belt in horrible shape. Shut engine off, noticed front shive of fan drive crooked. Found bad bushings on fan driven. 1.25 diagnose time.

Removed fan. Removed shields in between engine and grain tank. Loosened tension on fan belt. Removed front shive from fan drive and removed fan belt. Unplugged fan driven speed sensor. Removed fan driven from engine and lifted out top. Removed front shive from fan driven and found bushings failed and wore the front shive housing out. Inspected shaft for reuse and was good. Installed new fan driven shive and mad sure no play side to side. Installed fan driven onto engine. Installed new belt. Installed fan drive shive. tightened fittings on solenoid block. Installed all shields between engine and grain tank. Greased fan driven.

ADDITIONAL DESCRIPTION:

PARTS WARRANTY

CONTINUED ON PAGE 02

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C067094 JD S670 COMBINE	2857	1H0S670SVD0757134	07/03/14	
S670	1785		07/02/16	1000 X

ORIGINAL WO - W22885
 ORIGINAL DATE - 08-05-2022
 ORIGINAL HOURS - 2246
 KPN- HXE37541
 DIAG - 1.25

AXE38115	Sheave Assembly	RETAIL	1534.06	
		1 N	813.05	813.05
FRT	FREIGHT CHARGE	2	111.47	222.94
HXE22617	V-Belt	RETAIL	81.22	
		1	54.42	54.42
HXE37541	Half Sheave	RETAIL	1083.26	
		1 N	574.13	574.13
		PARTS		1664.54
		LABOR		871.50
10500002		SEGMENT TOTAL==>		2536.04

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	1664.54	
LABOR	871.50	
JDWARR ADDITIVE	17.43	
INTERNAL TOTAL	2553.47	

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2853	1H0S670SVD0757134	07/03/14	
	S670	1785		07/02/16	1000 X

All parts and services need to be paid for at the time of transaction.

SEGMENT#	1 C 295 NA	08/12/22	08/12/22	08/26/22		
REPAIR FIRE DAMAGE						
Looked over the entire machine to find the extent of the fire damage. Looked up parts and made a quote for insurance. Installed new sieve and chaffer extension harness. Installed new powercast harness. Installed new solenoids on the powercast valve block. Replaced grease tube line for discharge beater bearing, left side. After the harness was repaired, checked the fuse panel. Found 2 burnt 25 amp fuses. Used the spares in the combine and tested.						
AH142000	HOSE	1	N	60.28		60.28
AH228045	SOLENOID VAL	1	N	103.30		103.30
	Solenoid Valve Coil					
AXE11074	Wiring Harness	1	S	327.30		327.30
AXE13831	SOLENOID VAL	1	N	83.77		83.77
	Solenoid Valve Coil					
AXE18405	Wiring Harness	1	N	289.77		289.77
FRT	FREIGHT CHARGE	3		16.77		50.32
H160466	PRESSED FLAN	1		18.71		18.71
	Pressed Flanged Housing					
JD7845	ELBOW FITT	1		5.49		5.49
	PARTS					938.94
	LABOR					1680.00
10400000	SEGMENT TOTAL==>					2618.94

***** WORK ORDER TOTALS *****

CONTINUED ON PAGE 02

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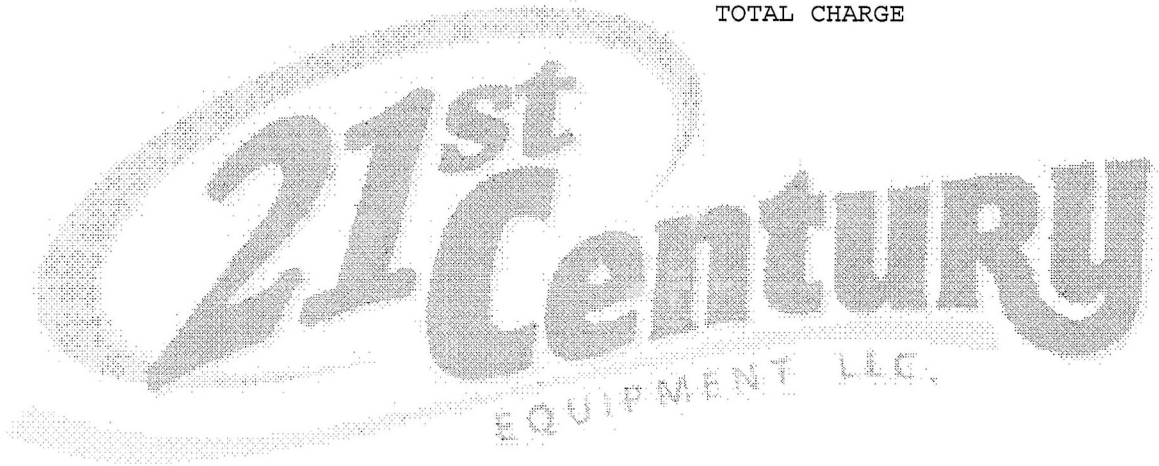
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C067094	JD S670 COMBINE	2853	1H0S670SVD0757134	07/03/14		
	S670	1785		07/02/16	1000 X	
				PARTS		938.94
				LABOR		1680.00
				SHOP SUPPLIES		52.37
				UPTIME PKG FRT		50.32-
				TOTAL CHARGE		2620.99



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