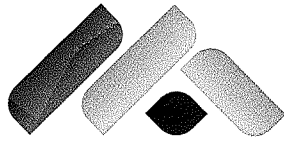


Combine #23

Serial Number 1H0S780SAJ0800810

Date	Part	Location	Price
14-May	Batteries	OCF	\$945.90
4-Jun	ECU	Enid OK	\$1,415.74
16-Jun	ECU Reprogram	Enid OK	\$365.62

\$2,727.26



MIDWEST
MACHINERY CO

Serial Number#

1H0S780SAJ0800810

Date of Exp

6-14-21

OR

Hours

2000



PowerGard



PowerPro



Basic Warranty

#23

mmcjd.com



4121 N. Van Buren Bypass
 Enid, OK 73701
 Phone: (580) 237-2304
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.: 2115

Deliver To Account No.: 2115

PARTS INVOICE

OLSEN CUSTOM FARMS
 CHAD OLSEN
 1355 300TH ST
 HENDRICKS MN 56136
 US
 Bus Ph: 507-275-3176 Prv Ph: 507-828-3776

OLSEN CUSTOM FARMS
 CHAD OLSEN
 1355 300TH ST
 HENDRICKS MN 56136
 US
 Bus Ph: 507-275-3176 Prv Ph: 507-828-3776

Invoice No: 3679228
 Date: 5/14/2020
 Page: 1 of 1
 Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
2.00	0.00	TY26783A	Wet Charged Battery	BATT	433.50	433.50	\$867.00	Y

Finance Information

Customer PO No: COMBINE 23
 Tax Exempt No:
 Salesperson: KEVIN VOGEL

Type: Multi-use Acct US Auth. No: 159587
 Merchant No: 57100065
 Card No: xxxxxxxxxxxx3702
 Bill Code: - N/A
 Credit Plan: 249 - PURCHASE

Parts: \$867.00
 Misc: \$0.00
 Sales Tax: \$78.90
 Deposit: \$0.00
 Total: \$945.90

*** DOCUMENT COPY ***

Check out the P&K Customer Portal—Order parts, Pay invoices, View transactions and more! Go to pkequipment.com and click MY P&K LOGIN!

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.

Purchasers certify under penalty of perjury their engagement in farming or ranching, and that the farm machinery and farm equipment parts described hereon will be used only in the purchasers' farming or ranching operations.

Received by: Date:



Yellowhouse Machinery Co.
 1300 W. Chestnut Street
 Enid, OK 73703
 Phone: 580-233-5000
 Fax: 580-234-4006
 invoices@yellowhouse.us

Amarillo, TX
 (806) 335-1681

Abilene, TX
 (325) 677-2291

Tulsa, OK (Sand Springs)
 (918) 245-5926



JOHN DEERE

Lubbock, TX
 (806) 763-0473

Midland-Odessa, TX
 (432) 580-3337

Enid, OK
 (580) 233-5000

Wichita Falls, TX
 (940) 322-3337

San Angelo, TX
 (325) 651-3337

McAlester, OK
 (918) 423-2555

Broken Bow, OK
 (580) 584-3222

Invoice To Account No.: 200902

Deliver To Account No.: 200902

PARTS INVOICE

ENID PARTS CASH TM
 ENID OK
 US

 Bus Ph: Prv Ph:

OLSEN CUSTOM FARMS
 ENID OK
 US

 Bus Ph: Prv Ph:

Invoice No: 535643
 Date: 6/4/2020
 Page: 1 of 1
 Payment Type: Credit Card

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	DZ115244	ENGINE CONTROLLER	102	1,297.66	1,297.66	\$1,297.66	Y

Invoice Notes:
 507-530-4820

Customer PO No: CB23
 Tax Exempt No:
 Salesperson: TOMMY MCNEW

Parts: \$1,297.66
 Misc: \$0.00
 Sales Tax: \$118.08
 Deposit: \$0.00
 Total: \$1,415.74

Credit Card Information Merchant ID:

Terminal ID: 0 Client ID:

Masked PAN	Auth	TVR	TC	Total
*****	VISA 004028	0		\$1415.74

TERMS AND CONDITIONS

Terms Net 10th. All accounts not paid by 10th of month following purchase are subject to a FINANCE CHARGE at a monthly rate of 1.5%. This is an ANNUAL RATE of 18% applied to the previous months balance without deducting current payments and/or credits. All accounts remit to: Yellowhouse Machinery Co., PO Box 31388 Amarillo, TX 79120.

WE ARE OPEN 7:30 A.M.-6:00 P.M. MON-FRI & 8-12 SAT / **HOWEVER WE ARE "ON CALL" 24 HOURS A DAY**

NO RETURN ON ELECTRICAL PARTS / **15% RESTOCKING ON SPECIAL ORDER AND NON STOCK ITEMS**

A FEE OF \$80.00 WILL BE ASSESSED ON CALL-OUTS BETWEEN 10PM and 5AM

Received by: Tommy McNew for Kegan

Date:





3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



JOHN DEERE

Invoice To Account No: 2115

Deliver To:

SERVICE INVOICE

OLSEN CUSTOM FARMS CHAD OLSEN CHAD OLSEN 1355 300TH ST HENDRICKS MN 56136 Bus Phone: 507-275-3176 Prv Phone: 507-828-3776	OLSEN CUSTOM FARMS CHAD OLSEN 1355 300TH ST HENDRICKS MN 56136 Bus Phone: 507-275-3176 Prv Phone: 507-828-3776	Invoice Number: 3737992 Invoice Date: 6/16/2020 Location: 10 Work Order Number: 886429 Payment Type: Finance Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770	1201	1H0S780SAJ0800810	OCF-800810	

Gen- Retail
 COMPLAINT:
 01 REPROGRAM BUT ON ECU'S TWO SEPARATE COMBINES

CORRECTION:
 Removed and replaced ecu and reprogrammed ecu.

Labor: \$131.70	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$131.70
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/Service Call Retail
 COMPLAINT:
 02

CORRECTION:
 SERVICE CALL

<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>
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3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



JOHN DEERE

Invoice To Account No: 2115

Deliver To:

SERVICE INVOICE

OLSEN CUSTOM FARMS CHAD OLSEN CHAD OLSEN 1355 300TH ST HENDRICKS MN 56136 Bus Phone: 507-275-3176 Prv Phone: 507-828-3776	OLSEN CUSTOM FARMS CHAD OLSEN 1355 300TH ST HENDRICKS MN 56136 Bus Phone: 507-275-3176 Prv Phone: 507-828-3776	Invoice Number: 3737992 Invoice Date: 6/16/2020 Location: 10 Work Order Number: 886429 Payment Type: Finance Page: 2 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770	1201	1H0S780SAJ0800810	OCF-800810	

/Service Call	Retail					
4140		SERVICE CALL FEE, ZONE 4	1.00	225.00	225.00	\$225.00 N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$225.00	Sub-Total: \$225.00		

Miscellaneous Charges:
 Service Accessories \$8.92

Finance Information

Customer PO No: Tax Exempt No: EXM-10000346-04 Advisor: MELISSA URBAN	Type: Multi-use Acct US Auth. No: 190985 Merchant No: 57000231 Card No: xxxxxxxxxxxx3702 Bill Code: 705 - JD COMBINE PARTS/SERVICE Credit Plan: 11459 - NO PAYMENTS/NO INTEREST WAIVER UNTIL JANUARY 1, 2021	Labor: \$131.70 Parts: \$0.00 OL&M: \$0.00 Misc: \$233.92 Sales Tax: \$0.00 Grand Total: \$365.62
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DOCUMENT COPY

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Received by: Date: