

308-754-5600 Email: SaintPaul@AKRS.com

www.akrs.com



**SERVICE INVOICE** Invoice To Account No: 120552 Deliver To:

Svc Acc/Env:

\$0.00

SUN VALLEY FARMS ROBERT RASMUSSEN 2189 SALEM RD

**COTESFIELD NE 68835-2615** 

SUN VALLEY FARMS 2189 SALEM RD

COTESFIELD NE 68835-2615

Invoice Number: Invoice Date:

10/11/2021 Location:

Work Order Number:

29 916256

2945173

Payment Type:

Finance

Bus Phone: (308)750-3559

OL&M: \$0.00

Page:

1 of 5

Bus Phone: (308)750-3559 Prv Phone: (308)968-3471 Make/Model:

Prv Phone: (308)968-3471 Meter:

Serial Number: Eq ID: Fleet No:

JOHN DEERE S670# 2449 1H0S670SJC0748106 1H0S670SJC0748106GL

**GEN-1** Retail

COMPLAINT.

SERVICE CALL-LOW CHARGE PUMP PRESSURE

CORRECTION:

MILEAGE-service call 22 mi.

Confirmed that hydrostat pump was out.

<u>Description</u> SERVICE CALL MILEAGE-AG Part Number S3920

Parts: \$33.00

Quantity **List Price** 22.00 1.50

Svc Call: \$0.00

Net Price 1.50

Sub-Total:

**Extended Price** \$33.00

Taxed Ind Ν

\$308.50

Labor: \$275.50

Technicians: T29404

/S670H1100810 Retail

COMPLAINT:

03 HYDROSTATIC PUMP, R&R

CORRECTION:

Drained oil from system.

Removed drives and lines from hydro pump.

Removed steering and charge pumps.

Removed hydrostatic pump and replace.

Reinstalled all components.

Refilled with oil.

Part Number 19M7863

<u>Description</u> SCRFW

Quantity 1.00 **List Price** 0.94 **Net Price** 0.94

Extended Price Taxed Ind \$0.94



1339 Hwy 281 Saint Paul, NE 68873

Phone: 308-754-4419 Fax: 308-754-5600

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Invoice To Account No: 120552	Deliver To:	SERVICE II	<b>NOICE</b>
SUN VALLEY FARMS	SUN VALLEY FARMS	Invoice Number:	2945173
ROBERT RASMUSSEN	2189 SALEM RD	Invoice Date:	10/11/2021

ROBERT RASMUSSEN 2189 SALEM RD 2189 SALEM RD **COTESFIELD NE 68835-2615** 

COTESFIELD NE 68835-2615

Location<sup>,</sup> Work Order Number: 10/11/2021 29

Payment Type:

916256 Finance

2 of 5

Bus Phone: (308)750-3559 Prv Phone: (308)968-3471

Page:

Fleet No: Eq ID. Make/Model: Meter: Serial Number: 1H0S670SJC0748106GL 1H0S670SJC0748106 JOHN DEERE S670# 2449

U15973	O-KING							
	O-RING			1.00	2.88	2.88	\$2.88	N
TY26625Q	HY-GUARD	OIL		53.00	3.25	3.25	\$172.25	N
T20779	Ring			1.00	6.08	6.08	\$6.08	N
PG201016-CR	CORE for:H	ydraulic Pump Remai	1	-1.00	1,000.00	1,000.00	(\$1,000.00)	N
PG201016	HYDRAULIC	:		1.00	6,505.01	6,505.01	\$6,505.01	N
P3750	FREIGHT			1.00	403.30	403.30	\$403.30	N
E65288	O-RING			2.00	2.84	2.84	\$5.68	N
/S670H1100810 Reta AH228008	il Hydraulic Pu	mp		1.00	1,341.58	1,341.58	\$1,341.58	N

Technicians: T29404, T29410

Bus Phone: (308)750-3559

Prv Phone: (308)968-3471

/S670G1112823 Retail

COMPLAINT:

04 HYDROSTATIC MOTOR, R&R

CORRECTION:

Relieved hydraulic pressure and close accumulator valve.

Drained reservoir.

Disconnected hoses and remove cap screws.

Removed and replaced motor.

Reassembled in reverse order.

Refilled reservoir.



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**COTESFIELD NE 68835-2615** 

2189 SALEM RD

SUN VALLEY FARMS

**COTESFIELD NE 68835-2615** 

Invoice Number: Invoice Date:

10/11/2021 29 Location:

Work Order Number:

916256

2945173

Payment Type:

Finance

Bus Phone: (308)750-3559 Prv Phone. (308)968-3471

Bus Phone: (308)750-3559 Prv Phone: (308)968-3471

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Fleet No: Make/Model: Meter: Serial Number: Eq ID: 2449 1H0S670SJC0748106 1H0S670SJC0748106GL JOHN DEERE S670#

#### /S670G1112823 Retail

Part Number PG203343	<u>Description</u> Hydraulic Motor Reman	Quantity 1.00	<u>List Price</u> 10,111.49	<u>Net Price</u> 10,111.49	\$10,111.49	Taxed Ind N
PG203343-CR	CORE for:Hydraulic Motor Reman	-1.00	1,000.00	1,000.00	(\$1,000.00)	N
T56238	O-RING	1.00	6.26	6.26	\$6.26	N

Labor: \$337.50 Parts: \$9,117.75 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$9,455.25

Technicians: T29404, T29410

/S670H909643 Retail

COMPLAINT:

05 FLUSH HYDROSTATIC SYSTEM

CORRECTION:

Drained hydrostat motor and pump.

Changeed hydrostat filters.

Filled with new fluid and run machine.

Re-drain motor and pump.

Change filters and re-fill with oil.

#### Check for contaminants.

Part Number AH128449	<u>Description</u> HYDRAULIC	Quantity 2.00	<u>List Price</u> 58.85	Net Price 58.85	Extended Price \$117.70	Taxed Ind N
R29936	O-RING	1.00	3.87	3.87	\$3.87	N
R44302	TIE BAND	12.00	0.17	0.17	\$2.04	N



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**COTESFIELD NE 68835-2615** 

SUN VALLEY FARMS 2189 SALEM RD

**COTESFIELD NE 68835-2615** 

Invoice Number: Invoice Date:

10/11/2021

Location: Work Order Number:

29 916256

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Payment Type:

Finance

Bus Phone: (308)750-3559 Prv Phone: (308)968-3471

Bus Phone: (308)750-3559 Prv Phone: (308)968-3471

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Fleet No: Make/Model: Meter: Serial Number: Eq ID: 1H0S670SJC0748106 1H0S670SJC0748106GL JOHN DEERE S670# 2449

/S670H909643 Retail

T78313

O-RING

4.00 5.03 5.03

\$20.12

Ν

Labor: \$607.50

Parts: \$143.73

OL&M: \$0.00

Svc Acc/Env:

\$0.00

Svc Call: \$0.00

Sub-Total:

\$751.23

Technicians: T29404

Gen3 Retail COMPLAINT: 07 TRUCKING

CORRECTION:

TRUCKING MILEAGE 11 MILES MINIMUM CHARGE \$100.00

Miscellaneous

Description

Quantity

List Price

Net Price

Extended Price Taxed Ind



1339 Hwy 281 Saint Paul, NE 68873

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\$19,737.70

Grand Total:

Invoice To Account No: 120552	Deliver To:			SE	ERVICE	INVOICE
SUN VALLEY FARMS ROBERT RASMUSSEN SUN VALLEY 2189 SALEM				Number: pice Date:		<b>2945173</b> 10/11/2021
2189 SALEM RD COTESFIELD NE 68835-2615	COTESFIELD NE	68835-2615		Location:		29
COTESPIELD NE 60835-2015			Work Orde	r Number:		916256
			Payn	ent Type:		Finance
Bus Phone: (308)750-3559	Bus Phone: (308)75	50-3559				
Prv Phone: (308)968-3471	Prv Phone: (308)96	68-3471		Page:		5 of \$
Make/Model:	Meter:	Serial Number:	Eq ID:		Flee	et No:
JOHN DEERE S670#	2449	1H0S670SJC074810	6 1H0S67	'0SJC07481	06GL	
Labor: \$0.00 Parts: \$0.00 Technicians:	OL&M: \$0.00	Svc Acc/Env: \$0.00		\$100.00	Sub-Total	: \$100.00
Miscellaneous Charges: Service Accessories						\$65.00
	Finance Informati	on			Labor:	\$2,840.50
Customer PO No:	Type: Multi-use A	cct US Auth. No:	728021		Parts:	\$16,732.20
Tax Exempt No: FORM 13	Merchant No: 48	000375			OL&M:	\$0.00
	Card No: xxxx	xxxxxxx7753			c/Enviro:	\$65.00
	Bill Code: 705	- JD COMBINE PART	rs/service		/Hauling:	\$100.00
*** DOCUMENT CORY **	Credit Plan: 249	- PURCHASE		S	ales Tax:	\$0.00
, DOSOMENT, COP. T	*					¢10 727 70

### 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.

Received by:	Date:
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1339 Hwy 281

Saint Paul, NE 68873 Phone: 308-754-4419

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SUN VALLEY FARMS ROBERT RASMUSSEN 2189 SALEM RD

**COTESFIELD NE 68835-2615** 

Bus Phone: (308)750-3559

Prv Phone: (308)968-3471

SUN VALLEY FARMS 2189 SALEM RD

COTESFIELD NE 68835-2615

Invoice Number: 2928458 9/28/2021 Invoice Date:

Location: Work Order Number: 29

Payment Type:

914432 Finance

Bus Phone: (308)750-3559

Prv Phone: (308)968-3471

Page:

1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670#	2403	1H0S670SJC0748106	1H0S670SJC0748106GL	

### Gen1 Retail

COMPLAINT:

01 SERVICE CALL--DISPLAY DONT WORK

#### CORRECTION:

Service call 22 miles.

Armrest display would not load. Replaced display and installed software.

Part Number S3920	<u>Description</u> SERVICE CALL MILEAGE-AG	Quantity 22.00	List Price 1.50	Net Price 1.50	Extended Price \$33.00	Taxed Ind N
S3970	SERVICE LBR DISCOUNT	1.00	0.00	-72.50	(\$72.50)	N
SE503067	DISPLAY MO	1.00	1,588.30	1,588.30	\$1,588.30	N

Labor: \$398.75 Parts: \$1,548.80 OL&M: \$0.00 Svc Acc/Env: Sub-Total: \$1,947.55 \$0.00 Svc Call: \$0.00

Technicians: T29404

# Gen2 Retail

COMPLAINT:

02 SERVICE CALL DISCHARGE BEATER SPEED

## CORRECTION:

Service call 22 mi.

Discharge beater speed was 0. A new sensor was installed and wiring was checked previously. Replaced the RC1 controller and installed software. Beater speed was still 0. Removed sensor and led light was on continuously. Swapped sensor with chopper and light went out. Replaced sensor and put old RC1 controller back on. Test ran, speed sensors were working.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH221249	SENSOR	1.00	93.07	93.07	\$93.07	N
P3750	FREIGHT	1.00	15.00	15.00	\$15.00	N



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Invoice To Account No: 120552	Deliver To:				S	<b>ERVICE</b>	INVO	ICE
SUN VALLEY FARMS	SUN VALLEY FAI	RMS		Invoice	Number:		292	8458
ROBERT RASMUSSEN		2189 SALEM RD		Inv	oice Date:		9/28	3/2021
2189 SALEM RD COTESFIELD NE 68835-2615	COTESFIELD NE	= 68835-2615			Location:			29
1 00000 2010				Work Orde	r Number:		9	14432
				Payr	nent Type		Fi	nance
Bus Phone: (308)750-3559	Bus Phone: (308)	750-3559						
Prv Phone: (308)968-3471	Prv Phone: (308):	968-3471	i		Page:			2 of 2
Make/Model <sup>-</sup>	Meter:	Serial Number	ər:	Eq ID:		Fle	et No:	
JOHN DEERE S670#	2403	1H0S670SJ0	0748106	1H0S67	70SJC0748	3106GL		
Technicians: T29404  Miscellaneous Charges: Service Accessories								 \$40.24
-	Finance Informat					<del></del>		
					1	Labor:	•	04.75
Customer PO No:	Type: Multi-use		h. No: 35	7161		Parts:		89.87
Tax Exempt No: FORM 13	Merchant No: 4				C A	OL&M:		\$0.00 40.24
	Card No: xxx	xxxxxxxx7753 - JD COMBIN	IE DADTO!	CEDVICE		cc/Enviro: II/Hauling:		\$0.00
				SERVICE	1	แ/nauling: Sales Tax:		\$0.00
*** DOCUMENT COPY ***	Credit Plan: 249	- PURCHASE	=		-			
				•	ı Gı	and Total: _	\$2,5	34.86

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Received by:	Date:
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