



257 N. 30th Road
 Syracuse, NE 68446
 Phone: 402-269-2241
 Email: Syracuse@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No.: 867366

Deliver To Account No.: 867366

PARTS INVOICE

BRAD HALLIWILL
 962 ASH CIR
 EAGLE NE 68347-2101
 US

 Bus Ph: (402)890-7040 Prv Ph:

BRAD HALLIWILL
 962 ASH CIR
 EAGLE NE 68347-2101
 US

 Bus Ph: (402)890-7040 Prv Ph:

Invoice No: 3978753
 Date: 9/24/2024
 Time: 12:06:17
 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	L168271	HANDLE	G1E2A	11.69	9.94	\$9.94	Y
2.00	0.00	AM148357	Cap	C3H1C	13.78	13.78	\$27.56	Y

INVOICE CONTAINS \$1.75 DISCOUNT

Credit Card Information

Customer PO No:
 Tax Exempt No:
 Salesperson: WARREN FICK

Type: Credit Card
 Auth No: 09084d
 Amount: \$39.95

Parts: \$37.50
 Misc: \$0.00
 Sales Tax: \$2.45
 Deposit: \$0.00
 Total: \$39.95

Try our new after-hours support number for the Syracuse area - (402) 227-3642

TERMS AND CONDITIONS

Approved charges are due the 15th of the month following invoice date. Credit card payments will be a fee based transaction when used to pay a charge account. 3% will be collected by the card center processing the payment. Accounts 30 days past due will be charged a FINANCE CHARGE of 1.33% per month which equals an 16% ANNUAL RATE of interest per year. \$35 returned check fee. Purchaser agrees to pay reasonable attorney fees if collection efforts are required. The invoice must accompany all returned goods. No returns accepted after 30 days. Returned goods subject to restocking charges. Electrical parts are non-refundable.

Received by: Date:



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 Prv Phone:

BRAD HALLIWILL
 962 ASH CIR
 EAGLE NE 68347-2101

 Bus Phone: (402)890-7040
 Prv Phone:

Invoice Number: 3998915
 Invoice Date: 10/10/2024
 Location: 17
 Work Order Number: 1083813
 Payment Type: Credit Card
 Authorization Number: 02361D
 Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 835M	1195	1M0835MRJNM050075	BRHALLIWILL835M	

/RSX850IF1115421 Retail

COMPLAINT:

02 STEERING SHAFT, R&R

CAUSE:

Lower steering shaft to steering rack was worn out and did not work properly.

Steering rack itself was also worn out where the lower shaft connects to it.

CORRECTION:

Removed steering rack from machine.

Removed lower steering shaft from machine.

Replaced both lower steering shaft and steering rack.

Tightened all bolts to spec.

Put tires back on and aligned wheels to spec.

Test drove and all functioned properly.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7165	LOCK NUT	1.00	\$0.51	\$0.51	Y
19M7796	M6X30 SCREW	1.00	\$1.00	\$1.00	Y
19M7798	SCREW	1.00	\$1.79	\$1.79	Y
AUC13449	STEERING SHAFT	1.00	\$74.69	\$74.69	Y
AUC19350	RACK	1.00	\$313.20	\$313.20	Y
H137328	LOCK NUT	1.00	\$1.72	\$1.72	Y
KK81128	SCREW	1.00	\$1.31	\$1.31	Y
TY26633	DEGREASING S	2.00	\$3.79	\$7.58	Y
UC33933	Synchronous Belt	1.00	\$152.72	\$152.72	Y

Miscellaneous Charges:

Service Accessories

\$21.88

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BRAD HALLIWILL 962 ASH CIR EAGLE NE 68347-2101	BRAD HALLIWILL 962 ASH CIR EAGLE NE 68347-2101	Invoice Number: 3998915
Bus Phone: (402)890-7040	Bus Phone: (402)890-7040	Invoice Date: 10/10/2024
Prv Phone:	Prv Phone:	Location: 17
		Work Order Number: 1083813
		Payment Type: Credit Card
		Authorization Number: 02361D
		Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 835M	1195	1M0835MRJNM050075	BRHALLIWILL835M	

Labor: \$437.50 Parts: \$554.52 OL&M: \$0.00 Svc Acc/Env: \$21.88 Svc Call: \$0.00 Sub-Total: \$1,013.90

Technicians: T17437

GL Account:

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: 02361D
	Amount: \$1,079.81

Labor:	\$437.50
Parts:	\$554.52
OL&M:	\$0.00
Svc Acc/Enviro:	\$21.88
Svc Call/Hauling:	\$0.00
Sales Tax:	\$65.91
Total:	\$1,079.81

TERMS AND CONDITIONS

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SERVICE INVOICE

BRAD HALLIWILL 962 ASH CIR EAGLE NE 68347-2101	BRAD HALLIWILL 962 ASH CIR EAGLE NE 68347-2101	Invoice Number:	4004335	
Bus Phone: (402)890-7040	Bus Phone: (402)890-7040	Invoice Date:	10/15/2024	
Prv Phone:	Prv Phone:	Location:	17	
		Work Order Number:	1080035	
		Payment Type:	Credit Card	
		Authorization Number:	05344D	
		Page:	1 of 2	
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 835M	1194	1M0835MRJNM050075	BRHALLIWILL835M	

/DIAG Retail

COMPLAINT:

01 Wont shift into high, gears just grind and won't move low is fine.

*steering has some slack, looks like lower steering u-rod/shaft is worn, would like this quoted

CAUSE:

CORRECTION:

Found transmission was slipping due to sheared metal within the transmission.

Removed transmission from machine.

Split transmission and inspected the inner gears and shafts. Found that between gears the metal had rounded and sheared.

Priced parts to rebuild. Found that replacing the transmission with new would be more cost effective.

Replaced transmission with new, filled with oil and attached all plugs connectors and pulleys.

Test drove and all gears worked as should.



<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
19M7796	M6X30 SCREW	5.00	\$1.00	\$5.00	Y
AUC18680	Transmission	1.00	\$2,834.95	\$2,834.95	Y
M173639	Seal	2.00	\$19.46	\$38.92	Y
MIA11722	Wire	1.00	\$27.99	\$27.99	Y
MIA11723	Wire	1.00	\$27.99	\$27.99	Y
MIA11724	Wire	1.00	\$27.97	\$27.97	Y
TY22000	1 GAL LOW VIS HYGARD	1.00	\$23.17	\$23.17	Y

Miscellaneous Charges:

Service Accessories \$54.31

Labor: \$1,086.25 Parts: \$2,985.99 OL&M: \$0.00 Svc Acc/Env: \$54.31 Svc Call: \$0.00 Sub-Total: \$4,126.55

Technicians: T17437

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BRAD HALLIWILL 962 ASH CIR EAGLE NE 68347-2101 Bus Phone: (402)890-7040 Prv Phone:	BRAD HALLIWILL 962 ASH CIR EAGLE NE 68347-2101 Bus Phone: (402)890-7040 Prv Phone:	Invoice Number: 4004335 Invoice Date: 10/15/2024 Location: 17 Work Order Number: 1080035 Payment Type: Credit Card Authorization Number: 05344D Page: 2 of 2		
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 835M	1194	1M0835MRJNM050075	BRHALLIWILL835M	

GL Account:

Credit Card Information

Customer PO No:
 Tax Exempt No: WARRANTY

Type: Credit Card
 Auth No: 05344D
 Amount: \$4,394.76

Labor: \$1,086.25
Parts: \$2,985.99
OL&M: \$0.00
Svc Acc/Enviro: \$54.31
Svc Call/Hauling: \$0.00
Sales Tax: \$268.21

Total: \$4,394.76

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