

2185 County Road H PO Box 38

Crete, NE 68333 Phone: 402-826-4347

Fax: 402-826-4689

Email: Crete@AKRS.com

www.akrs.com



Invoice To Account No: 33015

Deliver To:

SERVICE INVOICE

**GREGORY VOKOUN** 4901 W MATHIS LINCOLN NE 68524

GREGORY VOKOUN 4901 W MATHIS LINCOLN NE 68524

Invoice Number: Invoice Date Location:

3400973 03/08/2023 08 987232

Bus Phone: (402)432-2488

Bus Phone:

Work Order Number: Payment Type:

Page:

Account

Prv Phone:

Prv Phone:

1 of 2

Make/Model:

Meter Serial Number: EQ Id:

Svc Call: \$0.00

JOHN DEERE 8400

7518

(402)432-2488

RW8400P012572

0P012572

Fleet No:

/DIAG Retail

COMPLAINT:

(1) Diagnostics MFWD will not disengage

#### CORRECTION:

Remove shields on sides of tractor and rear of tractor.

Test for power at MFWD coil, no power.

Check transmission harness wiring and pins.

Check wiring from CCU to transmission harness, power to wire is open.

Check for power out of the CCU, no good power out of CCU.

Check all input signals to ICU.

Check to ensure MFWD turned on in CCU.

Determined the CCU bad.

Call customer and order reman CCU.

Remove the old CCU and install the new one.

Run new wire for bad power to MFWD.

Program the new CCU with tractor information. I

Check operation of MFWD.

Read codes and needed to calibrate the transmission and PTO.

Made anti-static harness and install.

Install the shields back onto tractor.

<u>PartNumber</u>	Description	Quantity	Net Price	Extended Price	Taxed Ind
3B2186	TERMINAL	5.00	\$1.40	\$7.00	N
3C1516		1.00	\$1.08	\$1.08	N
SE502857	VEHICLE CO	1.00	\$2,898.80	\$2,898.80	N
TY27052	ELECTRICAL	1.00	\$8.06	\$8.06	N
TY27081	GUARD	1.00	\$5.42	\$5.42	N
TY27167	TUBE	1.00	\$14.02	\$14.02	N

Svc Acc/Env: \$0.00

Labor: \$1,450.00 Technicians: T08415

/8200F1038499 Retail

COMPLAINT:

(2) MFWD AXLE, CHANGE OIL - WITH FRONT DUALS

Parts: \$2,934.38

OL&M: \$0.00

Sub-Total: \$4,384.38



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**GREGORY VOKOUN** 4901 W MATHIS LINCOLN NE 68524

GREGORY VOKOUN 4901 W MATHIS LINCOLN NE 68524

3400973 Invoice Number: 03/08/2023 Invoice Date 08 Location: 987232 Work Order Number:

Payment Type:

EQ Id:

Account

Bus Phone: (402)432-2488 Prv Phone:

Bus Phone: Prv Phone:

(402)432-2488

Serial Number:

Page: Fleet No: 2 of 2

Make/Model:

Meter

7518 RW8400P012572 0P012572

CORRECTION:

JOHN DEERE 8400

Jack up front of tractor. Remove fill and drain plugs on axle and hubs. Install drain plug on axle. Fill axle with new hy-gard oil until level with fill plug. Add new GL5 80w-90 to hubs to fill line. Recheck all oil levels and installed plugs. Dated axle 3/7/2023 HR 7575.

THANK YOU FOR YOUR BUSINESS.

PartNumber	<u>Description</u>	Quantity	Net Price	Extended Price	Taxed Ind	
SE502857-CR	CORE for:Vehicle Controller Reman	-1.00	\$500.00	-\$500.00	N	
TY26815	1 GAL 80W90 GL5	2.00	\$35.05	\$70.10	N	
TY6354	1 GAL HYGARD	3.00	\$25.36	\$76.08	N	
Miscellaneous Charges:						
SERVICE ACCESSORIES/ENVIRONMENT					\$65.00	

Sub-Total: -\$71.32 Svc Acc/Env: \$65.00 Svc Call: \$0.00 OL&M: \$0.00 Labor: \$217.50 Parts: -\$353.82

Technicians: T08415

**GL** Account:

**Customer PO No:** 

Tax Exempt No: NE AG Labor: \$1,667.50 Parts: \$2,580.56

OL&M:

\$0.00 Svc Acc/Enviro: \$65.00 Svc Call/Hauling: \$0.00

Sales Tax:

\$0.00

Total: \$4,313.06

Approved charges are due the 15th of the month following invoice date. Accounts 30 days past duewill be charged a FINANCE CHARGE of 1.5% per month which equals an 18% 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 hy	Date:



Fax: 402-643-6981

Email: Seward@AKRS.com

www.akrs.com



## SERVICE INVOICE

Invoice To Account No: 94771

ROBERTSON RIDGE FARMS INC RUSSEL ROBERTSON 1730 W STAGECOACH RD MARTELL NE 68404

Bus Phone: 402-794-0272 Prv Phone: 841-1005 Dave ROBERTSON RIDGE FARMS INC 1730 W STAGECOACH RD MARTELL NE 68404

Deliver To:

Bus Phone: 402-794-0272 Prv Phone: 841-1005 Dave Invoice Date
Location:
Work Order Number:
Payment Type:

04/27/2021 06 882477 Account

2755579

Make/Model:

Meter

Page:

Invoice Number:

1 of 5

Make/Model:

JOHN DEERE 8400

 Meter
 Serial Number:

 7285
 RW8400P012572

0P012572

Fleet No:

/Diag-General Retail

COMPLAINT:

01 CHECK AND ADVISE FOR TRANSMISSION SLIPPING

CAUSE:

CORRECTION:

Test drive with gauges to check operation. Found the C1 clutch is slipping. Check pressures with warm oil. Lube low pressure when C1 engaged.

Labor: \$161.25

Parts: \$0.00

OL&M: \$0.00

Svc Acc/Env: \$0.00

Svc Call: \$0.00

Sub-Total: \$161.25

Technicians: T06408

/R&RTRANS--8400 Retail

COMPLAINT:

02 TRANSMISSION, Remove for reconditioning

CAUSE:

CORRECTION:

Remove hood and shields.

Remove front weights and drain hydraulic oil.

Remove air cleaner, precleaner and exhaust covers.

Remove flex pipe and install new during assembly.

Remove flywheel cover and transmission input coupler.

Remove lines to cooler

Remove drive shafts and lines to transmission.

Remove clutch cable and aux drive support.

Remove the bottom plate and radar.

Use crane to remove transmission and install on stand.

After reconditioning put transmission back in and change oil / filter.

Heat up the oil to operating temp.

Go through the transmission calibration.

Reinstall hood and shields.



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Invoice To Account No: 94771

Deliver To:

SERVICE INVOICE

2 of 5

ROBERTSON RIDGE FARMS INC RUSSEL ROBERTSON 1730 W STAGECOACH RD MARTELL NE 68404 ROBERTSON RIDGE FARMS INC 1730 W STAGECOACH RD MARTELL NE 68404

 Invoice Number:
 275579

 Invoice Date
 04/27/2021

 Location:
 06

 Work Order Number:
 882477

 Payment Type:
 Account

Bus Phone: 402-794-0272 Prv Phone: 841-1005 Dave

Bus Phone: 402-794-0272 Prv Phone: 841-1005 Dave

Page: Fleet No:

EQ Id:

Make/Model:

JOHN DEERE 8400

Meter

7285 RW8400P012572 0P012572

<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price	Extended Price	Taxed Ind
RE166242	CLAMP	1.00	\$40.79	\$40.79	N
RE44784	EXHAUST PI	1.00	\$317.74	\$317.74	N

Serial Number:

Labor: \$2,438.10 Parts: \$358.53 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$2,796.63

Technicians: T06408

/RECTRANS--8400 Retail

COMPLAINT:

03 TRANSMISSION, Recondition

CAUSE:

CORRECTION:

Plug holes and clean transmission.

Disassemble transmission and clean up.

Found C1 was blown and heat stress on all the input and countershaft elements.

The drums were worn replace drums on input shaft.

Clean up drums on counter shaft.

Replace the separator disc as necessary.

Reseal all elements and replace all discs.

Replace bearings and cups as necessary.

Rebuild MFWD clutch.

Reassemble transmission.

Go through the manifolds and clean.

Check all valves and replace if needed.

Reseal the manifolds.

Reassemble unit and check end plays.

Install new PCU controller for transmission.

	<u>PartNumber</u>	Description	Quantity	Net Price	Extended Price	Taxed Ind	
	34M7207	SPRING PIN	1.00	\$1.14	\$1.14	N	
	51M7041	11 3X 2 2 0-	3.00	\$1.90	\$5.70	N	
	51M7045	19 3X 2 2 O-	1.00	\$2.72	\$2.72	N	
	AH89023	SEAL	2.00	\$27.33	\$54.66	N	
1	AR103873	SEAL	1.00	\$11.50	\$11.50	N	
)	F3171R	O-RING	1.00	\$2.90	\$2.90	N	
	F3353R	O-RING	1.00	\$1.79	\$1.79	N	



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SERVICE INVOICE

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ROBERTSON RIDGE FARMS INC RUSSEL ROBERTSON 1730 W STAGECOACH RD MARTELL NE 68404 ROBERTSON RIDGE FARMS INC 1730 W STAGECOACH RD MARTELL NE 68404 
 Invoice Number:
 2755579

 Invoice Date
 04/27/2021

 Location:
 06

 Work Order Number:
 882477

 Payment Type:
 Account

Bus Phone: 402-794-0272 Prv Phone: 841-1005 Dave Bus Phone: 402-794-0272 Prv Phone: 841-1005 Dave

Page:

Make/Model:	Meter	Serial Number:	EQ ld:	Fle	et No:	
JOHN DEERE 8400	7285	RW8400P012572	0P012572			
OF IN BEENE 0400						
M71107 HOOK BOLT			1.00	\$4.75	\$4.75	N
N153493 O-RING			1.00	\$4.95	\$4.95	N
P50631 O-RING			1.00	\$3.96	\$3.96	Ν
R108503 PLUG			1.00	\$14.84	\$14.84	Ν
R108507 CLUTCH PLA			25.00	\$31.91	\$797.75	N
R108509 CLUTCH PLA			4.00	\$54.02	\$216.08	N
R108530 CLUTCH PLA			2.00	\$82.34	\$164.68	N
R108546 BEARING CO			2.00	\$60.21	\$120.42	N
R108547 BEARING CU			2.00	\$30.67	\$61.34	N
R112857 O-RING			1.00	\$3.87	\$3.87	N
R115504 SHIM *			1.00	\$2.29	\$2.29	Ν
R115507 RING			6.00	\$13.05	\$78.30	N
R119207 SEAL			1.00	\$12.52	\$12.52	N
R122886 O-RING			1.00	\$4.88	\$4.88	N
R126014 O-RING			4.00	\$2.28	\$9.12	N
R130561 V-RING SEA			1.00	\$15.28	\$15.28	N
R132239 O-RING			1.00	\$1.25	\$1.25	N
R132860 GASKET			1.00	\$43.74	\$43.74	N
R204520 RING			11.00	\$9.52	\$104.72	N
R26149 PACKING			4.00	\$2.52	\$10.08	N
R32588 BACK-UP RI			4.00	\$2.66	\$10.64	N
R33259 O-RING			2.00	\$1.85	\$3.70	N
R340027 GASKET			1.00	\$54.10	\$54.10	N
R341564 GASKET			1.00	\$56.94	\$56.94	N
R44302 TIE BAND			5.00	\$0.16	\$0.80	N
R67092 SEAL			2.00	\$4.02	\$8.04	N
R72653 SNAP RING			1.00	\$1.28	\$1.28	N
R75176 DISK SPRIN			7.00	\$12.68	\$88.76	N
R99039 O-RING			1.00	\$4.16	\$4.16	N
RE151144 SEAL			1.00	\$32.38	\$32.38	N
RE162149 PISTON			5.00	\$50.71	\$253.55	N
RE173579 PISTON			1.00	\$98.39	\$98.39	
RE174130 FILTER			2.00	\$87.85	\$175.70	N
RE190342 PRESSURE S			2.00	\$120.92	\$241.84	N
RE190353 Pressure Switch			1.00	\$92.60	\$92.60	14



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ROBERTSON RIDGE FARMS INC RUSSEL ROBERTSON 1730 W STAGECOACH RD MARTELL NE 68404

ROBERTSON RIDGE FARMS INC 1730 W STAGECOACH RD MARTELL NE 68404

2755579 Invoice Number: Invoice Date 04/27/2021 Location: 06 Work Order Number: 882477 Payment Type: Account

Bus Phone: 402-794-0272 Prv Phone: 841-1005 Dave Bus Phone: 402-794-0272 Prv Phone: 841-1005 Dave

Page: 4 of 5

Make/Model:		Meter	Serial Number:	EQ Id:		Fleet No:	
JOHN DEERE 8400	)	7285	RW8400P012572	0P012572			
RE238864	DISK			3.00	\$50.16	\$150.48	N
RE294016	Clutch Disk			17.00	\$52.50	\$892.50	N
RE294017	CLUTCH DIS			31.00	\$39.27	\$1,217.37	N
RE294020	DISK WITH			4.00	\$39.99	\$159.96	N
RE32442	SEAL			1.00	\$36.46	\$36.46	N
RE45388	PISTON			2.00	\$97.63	\$195.26	N
RE45399	TAPERED RO			1.00	\$68.70	\$68.70	N
RE45409	DRUM			3.00	\$544.58	\$1,633.74	N
RE519144	SENSOR			1.00	\$35.74	\$35.74	N
RE576867	Seal			1.00	\$33.54	\$33.54	N
RE62358	PISTON			2.00	\$171.91	\$343.82	N
RE67948	BALL BEARI			2.00	\$77.47	\$154.94	N
RE69329	PISTON			1.00	\$182.34	\$182.34	N
RE71489	VALVE			4.00	\$461.26	\$1,845.04	N
RE71490	VALVE			5.00	\$453.77	\$2,268.85	N
SE502857	VEHICLE CO			1.00	\$2,314.19	\$2,314.19	N
SE502857-CR	CORE for: Vehicle Controller Reman			-1.00	\$500.00	-\$500.00	N
T121280	SEAL			1.00	\$15.85	\$15.85	N
T39741	RING			1.00	\$8.49	\$8.49	N
TY6238	30 GAL HYGARD			1.00	\$416.49	\$416.49	N
U10289	O-RING			1.00	\$3.80	\$3.80	N
U44496	O-RING			2.00	\$3.35	\$6.70	N
Miscellaneous	Description			Quantity	Net Price	Extended Price	
P3750	FREIGHT			1.00	\$125.00	\$125.00	N

Miscellaneous Charges:

SERVICE ACCESSORIES/ENVIRONMENT

\$65.00

Labor: \$3,470.10 Parts: \$14,487.37 OL&M: \$0.00

Svc Acc/Env: \$65.00

Svc Call: \$0.00

Sub-Total: \$18,022.47

Technicians: T06408



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SERVICE INVOICE

ROBERTSON RIDGE FARMS INC RUSSEL ROBERTSON 1730 W STAGECOACH RD MARTELL NE 68404

Bus Phone: 402-794-0272 841-1005 Dave Prv Phone:

Bus Phone: 402-794-0272

ROBERTSON RIDGE FARMS INC

1730 W STAGECOACH RD

MARTELL NE 68404

2755579 Invoice Number: Invoice Date 04/27/2021 Location: 06 882477 Work Order Number: Payment Type: Account Page: 5 of 5

Prv Phone: Make/Model

Meter Serial Number:

EQ Id:

Fleet No

JOHN DEERE 8400 7285 RW8400P012572 0P012572

841-1005 Dave

GL Account:

Customer PO No:

Tax Exempt No:

FORM 13

Labor: \$6,069.45 Parts:

\$14,845.90 OL&M: \$0.00

Svc Acc/Enviro: \$65.00 Svc Call/Hauling: \$0.00

> Sales Tax: \$0.00

980.35

### TERMS AND CONDITIONS

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Received by:	Date:
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Invoice To Account No: 94771

Deliver To:

SERVICE INVOICE

ROBERTSON RIDGE FARMS INC. RUSSEL ROBERTSON 1730 W STAGECOACH RD MARTELL NE 68404

ROBERTSON RIDGE FARMS INC. 1730 W STAGECOACH RD MARTELL NE 68404

2671368 Invoice Number: Invoice Date 02/01/2021 Location: 06 Work Order Number: 875417 Payment Type: Finance

Bus Phone: 402-794-0272 841-1005 Dave Prv Phone:

Bus Phone: 402-794-0272 Prv Phone: 841-1005 Dave

Page: Fleet No:

Make/Model:

JOHN DEERE 8400

Meter Serial Number 7268 RW8400P012572 EQ ld: 0P012572 1 of 5

/TRACINSP Retail

COMPLAINT:

01 TRACTOR INSPECTION

CAUSE:

CORRECTION:

Inspect Tractor per Inspection Checklist

Check tractor per preprinted checklist Draw up list of repairs needed Clutch pressure: 270 psi Final drives measure: RH- k LH-Dyno test tractor - Engine horsepower: 275 hp

Front pivot pin measurement: k

Charging system output: 14 Volts Main hydraulic pump quick check: 14 GPM

Thank You for Your Business

**Miscellaneous** 

S3970

Quantity

-\$313.50

Net Price Extended Price Taxed Ind

-\$313.50

Labor: \$838.50

Parts: -\$313.50

OL&M: \$0.00

AG LABOR DISCOUNT ALLOWED

Svc Acc/Env: \$0.00

1.00 Svc Call: \$0.00

Sub-Total: \$525.00

Technicians: T06408

**GEN Retail** 

COMPLAINT:

02 PTO ENGAGES HARSHLY --- PROGRAM FOR A SLOWER ENGAGEMENT THEY TRIED TO USE ON AN AUGER LAST FALL AND IT WOULD JUST BREAK THE SHEAR BOLTS WHEN THEY TRIED TO START THE AUGER

CAUSE:

CORRECTION:

Check values on the ccu.

Change value for engine drop to on with pto.



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Invoice To Account No: 94771

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SERVICE INVOICE

Finance

ROBERTSON RIDGE FARMS INC. RUSSEL ROBERTSON 1730 W STAGECOACH RD MARTELL NE 68404

ROBERTSON RIDGE FARMS INC 1730 W STAGECOACH RD MARTELL NE 68404

2671368 Invoice Number: 02/01/2021 Invoice Date Location: Work Order Number: 875417

Bus Phone: 402-794-0272 Prv Phone: 841-1005 Dave Bus Phone: 402-794-0272 Prv Phone: 841-1005 Dave

Page: 2 of 5

Make/Model:

JOHN DEERE 8400

Meter Serial Number: EQ Id: 0P012572 7268 RW8400P012572

Fleet No:

Payment Type:

Heat oil and calibrate the transmission and pto.

Check opeartion.

Labor: \$167.70 Parts: \$0.00 OL&M: \$0.00

Svc Acc/Env: \$0.00

Svc Call: \$0.00

Sub-Total: \$167.70

Technicians: T06408

**GEN-1** Retail

COMPLAINT:

03 CHECK THE #2 SCV FOR LEAKING DOWN AND ADVISE DAVE WHICH COUPLER IS BAD AND HE WILL REPLACE HIMSELF

CAUSE:

CORRECTION:

Things that may be done at a later time. Steering tilt is loose. Replace the door shock. Console lights. Transmission input seal. Roof lights and rh flasher. Air filters. exhaust flex pipe. Change coolent. Complete hyd service.

Rh steering cylinder. Clean draft sensor. top link pin. blower moter.

radio antenna spring.

#2 Ih coupler. battery clamp. uphostry.

Labor: \$0.00

Parts: \$0.00

OL&M: \$0.00

Svc Acc/Env: \$0.00

Svc Call: \$0.00

Sub-Total: \$0.00

Technicians:

Gen- Retail

COMPLAINT:





402-643-6981 Fax: Email: Seward@AKRS.com

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ROBERTSON RIDGE FARMS INC 1730 W STAGECOACH RD MARTELL NE 68404

2671368 Invoice Number: 02/01/2021 Invoice Date Location: Work Order Number: 875417 Finance Payment Type:

Bus Phone: 402-794-0272 Prv Phone: 841-1005 Dave Bus Phone: 402-794-0272

Page: 3 of 5

Make/Model:

Prv Phone: 841-1005 Dave

Fleet No:

JOHN DEERE 8400

Meter Serial Number: RW8400P012572

7268

EQ Id: 0P012572

04 REPLACE ENGINE DAMPNER

CAUSE:

CORRECTION:

R&R shields. R&R fan.

R&R fan clutch and replace.

R&R belt.

R&R fan support.

Remove dampner. Install new dampner.

Reasssemble.

Check opeation.

<u>PartNumber</u>	Description	Quantity	Net Price	Extended Price	Taxed Ind	
RE274870	VISCOUS FAN	1.00	\$764.12	\$764.12	N	
RE57603	TORSIONAL	1.00	\$287.19	\$287.19	N	*

Labor: \$419.25

Parts: \$1,051.31

OL&M: \$0.00

Svc Acc/Env: \$0.00

Svc Call: \$0.00

Sub-Total: \$1,470.56

Technicians: T06408

A/CSERV-8400R Retail

COMPLAINT:

05 REPLACE A/C HIGH PRESSURE HOSE

CAUSE:

CORRECTION:

Evac system. Replace the hose.

Pull vaccum and charge system.

	PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
	R113050	O-RING	1.00	\$1.72	\$1.72	N
7	R33259	O-RING	1.00	\$1.85	\$1.85	N
	RE155218	REFRIGERAN	1.00	\$67.67	\$67.67	Ν



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ROBERTSON RIDGE FARMS INC 1730 W STAGECOACH RD MARTELL NE 68404

2671368 Invoice Number: 02/01/2021 Invoice Date Location: 06 Work Order Number: 875417 Payment Type: Finance

Bus Phone: 402-794-0272 Prv Phone: 841-1005 Dave Bus Phone: 402-794-0272 Prv Phone: 841-1005 Dave

Page: 5 of 5

Make/Model:

Meter

EQ Id:

JOHN DEERE 8400

Serial Number: 7268 RW8400P012572

0P012572

Fleet No:

Mount the new style filter housing.

Install new filter. R&R armrest. R&R shifter unit. Rebuid the unit.

Check opertion.

	R1075
	R1247
1	R1344

<u>PartNumber</u>	Description	Quantity	Net Price	Extended Price	Taxed Ind
R107583	EXTENSION SPRING	1.00	\$4.87	\$4.87	N
R124711	SPRING	1.00	\$7.92	\$7.92	N
R134449	SPRING	1.00	\$8.80	\$8.80	N
RE152291	KIT	1.00	\$102.28	\$102.28	N
RE258526	LEVER	1.00	\$103.65	\$103.65	N

#### Miscellaneous Charges:

SERVICE ACCESSORIES/ENVIRONMENT

Parts: \$227.52

\$65.00

\$3,431.74

Labor: \$187.05

Svc Acc/Env: \$65.00

Svc Call: \$0.00

Sub-Total: \$479.57

Technicians: T06408

#### **INVOICE CONTAINS \$344.71 DISCOUNT**

#### GL Account:

Customer PO No:

Tax Exempt No: FORM 13 **Finance Information** 

OL&M: \$0.00

Type: FARM PLAN Auth No: 929294

Merchant No: 48000257

Card No: xxxxxxxxxxxx6390

Bill Code: 783

- Performax Inspection -

Credit Plan:

11467

TRACTOR

DEERE AG 120 DAYS NO PAYMENTS/NO INTEREST

Labor: \$2,160.75 Parts: \$1,205.99 OL&M: \$0.00 Svc Acc/Enviro: \$65.00 Svc Call/Hauling: \$0.00 Sales Tax: \$0.00

Total:

#### **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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402-643-6981 Fax: Email: Seward@AKRS.com

www.akrs.com



#### SERVICE INVOICE

Invoice To Account No: 94771

ROBERTSON RIDGE FARMS INC RUSSEL ROBERTSON 1730 W STAGECOACH RD MARTELL NE 68404

Bus Phone: 402-794-0272 841-1005 Dave Prv Phone:

Deliver To:

ROBERTSON RIDGE FARMS INC 1730 W STAGECOACH RD

MARTELL NE 68404

Bus Phone: 402-794-0272 Pry Phone:

841-1005 Dave

Invoice Number: Invoice Date Location:

Work Order Number: Payment Type:

**Net Price** 

Page: Fleet No:

Make/Model:

Meter JOHN DEERE 8400

Serial Number: 7268 RW8400P012572

0P012572

EQ Id:

<u>Miscellaneous</u> S3952

Description FREON RECOVERY

1.00

Quantity

\$30.00 \$30.00

Extended Price Taxed Ind N

2671368

02/01/2021

06

875417

Finance

4 of 5

Labor: \$258.00

Parts: \$101.24

OL&M: \$0.00

Svc Acc/Env: \$0.00

Svc Call: \$0.00

Sub-Total: \$359.24

Technicians: T06408

GEN-2 Retail

COMPLAINT:

06 REPLACE STEERING CYLINDER BUSHING



CORRECTION:

R&R pins.

R&R cylinders.

Replace all bushings and seals for the bushings.

Runto check operation.

Labor: \$290.25	Parts: \$139.42	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-	Total: \$429.67	
R95250	BUSHING			2.00	\$5.86	\$11.72	N
R95119	SEALSEAL			4.00	\$14.21	\$56.84	N
R95118	BUSHING			2.00	\$6.03	\$12.06	N
R112954	SEAL			4.00	\$14.70	\$58.80	N
<u>PartNumber</u>	Description			Quantity	Net Price	<b>Extended Price</b>	Taxed Ind

Technicians: T06408

**GEN-3** Retail

COMPLAINT:

07 UPDATE RECIRCULATION FILTER HOUSING

CAUSE:

CORRECTION:

R&R rear trim.

R&R upholstry and cut to fit the housing. Trim hvac housing for the filter to fit into.

CONTINUED ON NEXT PAGE->

# J.D. 8400 Tractor

# 6.75 gal. cap. VIN RW8400P012572

5\55\55	1808 hrs. O.C. with all filters changed, and new batteries
8/8/02	2069 hrs. Full service
3/7/03	2182 hrs. Full service , hydraulic filters and coolant additive
4/30/03	2296 hrs. Full service
5/27/03	2443 hrs Full service
1/8/04	2542 hrs Full service, fuel filters, adjust valves
5/7/04	2726 hrs Full service
7/22/04	2835 hrs Full service
3/21/05	2944 hrs Full service, Hydraulic and Fuel filters
5/4/05	3056 hrs Full service, new alternator belt and tensioner
5/26/05	3163 hrs Full service
2/16/06	3280 hrs Full service, and fuel filters
4/24/06	3384 hrs Full service
1/11/07	3505 hrs Full service with hydraulic filters and fuel filters
5/16/07	3640 hrs Full service
10/25/07	3756 hrs Full service
12/12/07	3878 hrs Full service
7/15/08	3896 hrs Chango MEWD hub 8 aval ail now air filter

5/7/08	3978 hrs Full service new front wheel hubs
6/27/08	4103 hrs Full service
11/12/08	4204 hrs Full service with fuel filters
4/6/09	4307 hrs Full service
5/8/06	4434 hrs Full service
10/24/09	4543 hrs Full service with fuel and hydraulic filters
11/24/09	4664 hrs Full service
4/27/10	4831 hrs Full service
3/7/11	5068 hrs Full service with fuel filters
8/3/11	5244 hrs Full service
1/30/12	5355 hrs New tie rod ends Inspection @ Beatrice J.D. New air filters installed auto steer at our shop
4/30/12	5455 hrs Full service
12/15/12	5500 hrs Beatrice J.D. fix leaking SCV and Trans input shaft seal
1/8/13	5665 hrs Full service
3/26/13	New batteries X2
12/17/13	5881 hrs Inspection @ Beatrice J.D. Replace SCV port replace steering shaft U joint We did full service after
7/14	Replace front left wheel seal @ J.D. Crete
1/19/15	6068 hrs Full Service with fuel and hydraulic filters
1/5/16	6280 hrs Full service with fuel filters
3/30/16	New alternator

6/21/16 6506 hrs Full service 5/17/17 6746 hrs Full service radiator flush and conditioner, and fuel filters 5/29/18 6946 hrs full service 3/9/20 7122 hrs Full service with fuel filters, new coolant res., thermostats, and fan belt 2/2/21 Inspection at Seward J.D. Replace fan clutch, new door shock, recalibrate pto replace console lights, new front eng. damper Replace high pressure A/C hose, 2 new front roof lights, fix flasher sockets, weld exhaust pipe, Replace hyd. filter, new steering cyl. bushings both sides, cleaned out draft sensor housing, rebuilt shifter assembly, updated cab filter housing and cleaned evaporator, replaced #2 left hand hyd. port, new lower upholstery, Dyno at 275hp.

7/9/21 7315 hrs. Full service all fluid filters except hydraulic, B.O. all air filters, check hub and diff oil, B.O. radiator, Grease D.B.