



JOHN DEERE
FINANCIAL

For customer inquiries contact us at:
1-800-356-9033 or visit us online:
MyFinancialAccounts.deere.com

MULTI-USE ACCOUNT NUMBER 48104-20487
PATRICK A BELL
808 NORTH ST
GILTNER, NE 68841-3704
PHONE: 402-849-2671

SUMMARY OF ACCOUNT ACTIVITY

	Begin Date	Closing Date
Statement Period	03/02/24	04/01/24
Days in Billing Cycle	31	
Previous Balance		- 1,712.61
+ Purchases/Debits		17,218.69
+ Fees Charged		0.00
+ Interest Charged		0.00
- Payments		0.00
- Credits		0.00
New Balance		15,506.08

AGRICULTURAL PREFERRED

Regular Limit	44,000
Regular Available Limit*	28,494
Special Terms Limit	318,000
Special Terms Available Limit*	318,000
Total Limit	362,000
Total Available Limit*	346,494

*Outstanding authorizations, other pending transactions, and account status may reduce your effective available credit limit.

Balance Type:	Minimum Payment Due:	To Avoid Additional Interest, Pay:	New Balance:
Regular	25.00	248.09	15,506.08

Payment Due Date: 04/21/24

BALANCE SUMMARY

Balances may include multiple transactions.

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

INTEREST CHARGE CALCULATION

Open Date	Program Description / Type of Balance	Interest Begin Date	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Interest Rate	Interest Charge	New Balance
REGULAR BALANCES							
	REGULAR BALANCES		20.40%(v)	0.0005574	-	-	248.09
03/21/24	DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL NOVEMBER 15, 2024	11/15/24	20.40%(v)	0.0005574	-	-	15,257.99
Total							15,506.08
NEW BALANCE							15,506.08

(v) = Variable Rate

▼ Detach and return the bottom remittance portion with your payment in the enclosed envelope. ▼



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TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
			PREVIOUS BALANCE	- 1,712.61

AKRS EQUIPMENT SOLUTIONS INC AURORA AURORA NE 402-694-2191

03/08/24	03/08/24	3764659	PURCHASE PARTS	13.98
		Quantity	Unit Price	Item Total
		6.00 Each	2.33 Each	13.98
				Invoice Item Description
				O-RING
				Part# R26375

03/08/24	03/08/24	3764945	PURCHASE PARTS	16.42
		Quantity	Unit Price	Item Total
		1.00 Each	16.42 Each	16.42
				Invoice Item Description
				SHAFT PARR. LINKAGE
				Part# 19260105

03/21/24	03/21/24	3775810	PURCHASE PARTS	1,795.87
		Quantity	Unit Price	Item Total
		4.00 Each	0.94 Each	3.76
				Invoice Item Description
				NUT
				Part# 14H760
		4.00 Each	1.02 Each	4.08
				LOCK WASHER
				Part# 12H294
		2.00 Each	16.00 Each	32.00
				U-BOLT
				Part# 315-030
		4.00 Each	119.00 Each	476.00
				DEPTH BAND
				Part# 385-167
		2.00 Each	63.08 Each	126.16
				22" coultter, orth 166-033
				Part# 22X8CH
		1.00 Each	335.00 Each	335.00
				FORK W/GUSSETT
				Part# 385-136
		1.00 Each	399.00 Each	399.00
				W/A MOUNT ROW UNIT 2011
				Part# 387-525
		1.00 Each	335.00 Each	335.00
				FORK W/GUSSETT
				Part# 385-136
		1.00 Each	84.87 Each	84.87
				FREIGHT
				Part# P3750

03/21/24	03/21/24	3775982	DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL NOVEMBER 15, 2024	15,257.99
			INSPECTION - TRACTOR	

Quantity	Unit Price	Item Total	Invoice Item Description
Each	Each	65.00	Service Accessories
Each	Each	1,007.50	/TRACINSP
Each	Each	77.50	/FLUIDSCAN
Each	Each	310.00	/8010H010250
Each	Each	775.00	/EXMNFDSK-8110
Each	Each	930.00	/INJR&R-8010
Each	Each	77.50	GEN-1
Each	Each	465.00	GEN-2
Each	Each	1,240.00	/8410F1061530
Each	Each	387.50	GEN-3
Each	Each	155.00	GEN-4
Each	Each	77.50	GEN-5
Each	Each	1,162.50	/8310F7035D
Each	Each	155.00	GEN-6
Each	Each	77.50	GEN-7
Each	Each	542.50	Gen-8
Each	Each	155.00	/DOORSEAL-8110
Each	Each	542.50	/8310F847979
Each	Each	310.00	Gen10
Each	Each	155.00	Gen-11

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TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
		AKRS EQUIPMENT SOLUTIONS INC AURORA continued...		
		Each	Each	775.00
		Each	Each	31.00
		Each	Each	77.50
		Each	Each	775.00
		-1.00 Each	412.50 Each	-412.50
			Gen-12	
			/8210F922524	
			Gen-13	
			Gen-14	
			SERVICE LBR DISCOUNT	
			Part# S3970	
		1.00 Each	51.93 Each	51.93
			Scan Test Kit	
			Part# DS0251	
		2.00 Each	16.88 Each	33.76
			SCAN TEST KIT	
			Part# IPSKIT1	
		1.00 Each	12.50 Each	12.50
			FREIGHT	
			Part# P3750	
		1.00 Each	27.95 Each	27.95
			Filter Kit	
			Part# DZ118156	
		28.90 Each	4.39 Each	126.87
			Hy Gard shop tanks	
			Part# TY26625Q	
		39.50 Each	4.39 Each	173.40
			Hy Gard shop tanks	
			Part# TY26625Q	
		25.90 Each	4.80 Each	124.32
			Plus 50ll shop tanks	
			Part# TY26686Q	
		6.00 Each	1.78 Each	10.68
			SEALING WASHER	
			Part# R51936	
		4.00 Each	2.23 Each	8.92
			SCREW	
			Part# R54500	
		6.00 Each	1.63 Each	9.78
			WASHER	
			Part# R63845	
		8.00 Each	18.82 Each	150.56
			SPACER	
			Part# R73783	
		1.00 Each	8.58 Each	8.58
			GASKET	
			Part# R89879	
		3.00 Each	1.76 Each	5.28
			CAP SCREW	
			Part# 19H1801	
		3.00 Each	3.76 Each	11.28
			CAP SCREW	
			Part# 19H2458	
		2.00 Each	0.92 Each	1.84
			SCREW	
			Part# 19M7775	
		8.00 Each	0.48 Each	3.84
			WASHER	
			Part# 24H1305	
		1.00 Each	1.96 Each	1.96
			Lock Nut	
			Part# M123593	
		3.00 Each	12.28 Each	36.84
			GASKET	
			Part# R120646	
		8.00 Each	15.38 Each	123.04
			SCREW	
			Part# R523525	
		2.00 Each	5.47 Each	10.94
			GASKET	
			Part# RE62776	
		2.00 Each	9.38 Each	18.76
			GASKET	
			Part# RE62777	
		1.00 Each	4.33 Each	4.33
			SEALING WA	
			Part# R67092	
		1.00 Each	30.26 Each	30.26
			Wear Ring	
			Part# H152793	
		1.00 Each	6.26 Each	6.26
			SLEEVE	
			Part# R120138	
		6.00 Each	1.63 Each	9.78
			O-RING	
			Part# R504057	
		6.00 Each	143.57 Each	861.42
			INJECTION	
			Part# SE501124	

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TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
AKRS EQUIPMENT SOLUTIONS INC AURORA continued...				
	1.00 Each	207.45 Each	207.45 HYDRAULIC HOSE - FABRICATE	
	2.00 Each	36.85 Each	73.70 Part# RE66252 PIN FASTENER	
	2.00 Each	63.01 Each	126.02 Part# R65239 DOWEL PIN	
	2.00 Each	86.70 Each	173.40 Part# R79916 PIN	
	1.00 Each	87.75 Each	87.75 Part# AR89303 PIN FASTEN	
	1.00 Each	41.39 Each	41.39 Part# R124045 PIN	
	1.00 Each	1.19 Each	1.19 Part# R125450 WASHER	
	1.00 Each	14.24 Each	14.24 Part# R84472 SEAL	
	1.00 Each	12.16 Each	12.16 Part# R98322 SEAL	
	2.00 Each	95.81 Each	191.62 Part# R98323 HYDRAULIC	
	1.00 Each	100.91 Each	100.91 Part# AHC11572 HYDRAULIC	
	1.00 Each	78.09 Each	78.09 Part# AHC16954 HYDRAULIC	
	1.00 Each	69.92 Each	69.92 Part# AHC22107 HYDRAULIC	
	1.00 Each	72.18 Each	72.18 Part# AHC22108 Hydraulic Cylinder Kit	
	1.00 Each	17.15 Each	17.15 Part# AHC22109 SEAL	
	1.00 Each	15.45 Each	15.45 Part# R126556 SMV EMBLEM	
	4.00 Each	18.90 Each	75.60 Part# JD5927 SEAL	
	1.00 Each	59.03 Each	59.03 Part# R95119 SEAL	
	2.00 Each	57.05 Each	114.10 Part# RE570092 ISOLATOR	
	2.00 Each	92.26 Each	184.52 Part# RE62001 ISOLATOR	
	2.00 Each	1.54 Each	3.08 Part# RE62910 O-RING	
	1.00 Each	74.99 Each	74.99 Part# R10093 Line	
	1.00 Each	1.99 Each	1.99 Part# RE58706 CLAMP	
	1.00 Each	35.00 Each	35.00 Part# TY22472 FREON RECOVERY	
	4.00 Each	1.54 Each	6.16 Part# S3952 LOCK NUT	
	4.00 Each	1.62 Each	6.48 Part# A51212 BOLT	
	4.00 Each	1.82 Each	7.28 Part# 03M7194 Screw	
	1.00 Each	35.71 Each	35.71 Part# R114820 WIPER BLADE	
	1.00 Each	16.97 Each	16.97 Part# AL153661 BULB	
			Part# R136239	

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