

David City, NE 68632 Phone: 402-367-3636 Fax: 402-367-3932

Email: DavidCity@AKRS.com

www.akrs.com



Invoice To /	Account	No:	30329
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o: 30329 Deliver To:

# SERVICE INVOICE

ROGER TOPIL	ROGER TOPIL	Invoice Number:	3458932
3241 C RD	3241 C RD	Invoice Date:	4/29/2023
RISING CITY NE 68658	RISING CITY NE 68658	Location:	07
		Work Order Number:	988793
		Payment Type:	Finance
Bus Phone: (402)542-2388	Bus Phone: (402)542-2388		
Prv Phone:	Prv Phone:	Page;	1 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	4380	RW8420P022425	022425RT	

# /TRACINSP Retail

COMPLAINT:

(1) TRACTOR INSPECTION

# CORRECTION:

Inspect Tractor per Inspection Checklist Check tractor per preprinted checklist Draw up list of repairs needed

Clutch pressure: psi 35 psi at 1000 RPM Final drives measure: RH- .022" LH- .023"

Dyno test tractor - Engine horsepower @ \_\_246 HP\_\_\_\_

Charging system output: 13.8 Volts

# Thank You for Your Business!

.&M: \$0,00 Svc Acc/E	nv: \$0.00	Svc Call: \$0.00		b-Total:	\$525.00
R DISCOUNT ALLOWED	1.00	0.00	-86.50	(\$86.50)	N
COUNT ALLOWED	1.00	0.00	-417.50	(\$417.50)	Ν
E	Quantity 1.00	<u>List Price</u> 86.50	Net Price 86.50	Extended Price \$86.50	<u>Taxed Ind</u> N
	COUNT ALLOWED R DISCOUNT ALLOWED	COUNT ALLOWED 1.00 R DISCOUNT ALLOWED 1.00	E 1.00 86.50  COUNT ALLOWED 1.00 0.00  R DISCOUNT ALLOWED 1.00 0.00	E 1.00 86.50 86.50 COUNT ALLOWED 1.00 0.00 -417.50 R DISCOUNT ALLOWED 1.00 0.00 -86.50	1.00 86.50 86.50 \$86.50 \$0.00 COUNT ALLOWED 1.00 0.00 -417.50 (\$417.50) COUNT ALLOWED 1.00 0.00 -86.50 (\$86.50)

Technicians: T07411

# /SCVCPL-8320R Retail

COMPLAINT:

(2) SCV COUPLERS, Replace (1 set)

# CORRECTION:

Removed 3 SCV couplers.

Checked out internal housing sealing rings. They were good so installed 3 new couplers.



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# SERVICE INVOICE

ROGER TOPIL	ROGER TOPIL	Invoice Number:
3241 C RD	3241 C RD RISING CITY NE 68658	Invoice Date:
RISING CITY NE 68658	RISING CITY NE 60000	Location:
		Work Order Number:
		Payment Type:
	N	

Bus Phone: (402)542-2388 Bus Phone: (402)542-2388

Prv Phone: Prv Phone:

Page:

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3458932 4/29/2023 07 988793 Finance

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	4380	RW8420P022425	022425RT	

# /SCVCPL-8320R Retail

Part Number RE577560 Description BREAKAWAY

Quantity 3.00 List Price 126.78

Net Price 126.78

Extended Price Taxed Ind \$380.34 Ν

Labor: \$181.25

Parts: \$380.34

OL&M: \$0.00

Svc Acc/Env:

\$0.00

Svc Call: \$0.00

Sub-Total:

\$561.59

Technicians: T07411

# /Gen--Light Repair Retail

COMPLAINT:

(3) LIGHTING SYSTEM; Repair

# CORRECTION:

Removed Front RH light Bulb. Cleaned connection and installed new. Cleaned connector on LH side and reinstalled.

Part Number RE49778

Description BULB

Quantity 1.00 **List Price** 1.99 Net Price 1.99

Extended Price \$1.99

Taxed Ind N

Labor: \$46.40

Parts: \$1.99

OL&M: \$0.00

Svc Acc/Env:

\$0.00

Svc Call: \$0.00

Sub-Total:

\$48.39

Technicians: T07411

#### /8330TF1057942 Retail

COMPLAINT:

(4) TRANSMISSION, LOWER SHAFT SEAL, R&R



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**SERVICE INVOICE** 

ROGER TOPIL 3241 C RD

RISING CITY NE 68658

ROGER TOPIL 3241 C RD

RISING CITY NE 68658

Invoice Number:

3458932 Invoice Date: 4/29/2023

Location:

07

Work Order Number: Payment Type:

988793 Finance

Bus Phone: (402)542-2388

Prv Phone:

Bus Phone: (402)542-2388

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Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 8420

4380

RW8420P022425

022425RT

/8330TF1057942 Retail

Removed Lower shaft for pump drive. Unbolted upper and moved aside. Removed all seals. Installed new seals. Installed new O rings in assembly. Washed off and operated. Did not leak.

<u>Part Number</u> P50631	<u>Description</u> O-RING	Quantity 2.00	List Price 4.26	Net Price 4.26	Extended Price \$8.52	Taxed Ind N
R112857	O-RING	2.00	4.16	4.16	\$8.32	N
RE151144	SEAL	2.00	43.77	43.77	\$87.54	N
T121280	SEAL	2.00	19.93	19.93	\$39.86	N

Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$1,014.24 Parts: \$144.24 OL&M: \$0.00 Labor: \$870.00

Technicians: T07411

**GEN-5 Retail** COMPLAINT:

(5) GENERAL REPAIR

CORRECTION:

Installed new outer engine air filter. Installed both cab air filters new. Topped off engine oil and hydraulic oil. Used some zip ties to secure harness on rear of tractor.

Part Number	Description PARTS DISCOUNT ALLOW	Quantity	<u>List Price</u>	Net Price	Extended Price	<u>Taxed Ind</u>
P3790		1.00	0.00	-76.54	(\$76.54)	N
R44302	TIE BAND	3.00	0.20	0.20	\$0.60	N



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**Grand Total:** \$2,521.52

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ROGER TOPIL		ROGER TOPIL			Invoice Numbe	r:	34	458932
3241 C RD RISING CITY NE (	22652	3241 C RD	3241 C RD RISING CITY NE 68658		Invoice Dat	ie:	4	/29/2023
RISING CITY NE	00000	RISING CITTINE	00000		Locatio	n:		07
					Work Order Numbe	ər:		988793
					Payment Typ	ie:		Finance
Bus Phone: (402)54	12-2388	Bus Phone: (402)5	542-2388					
Prv Phone:		Prv Phone:			Pag	e:		4 of 4
Make/Model:		Meter:	Serial Number:		Eq ID:	F	leet No:	
JOHN DEERE 8420		4380	RW8420P022425		022425RT			
GEN-5 Retail	CH TCD C1.	<u>-</u>		4.00	111.59	111.59	<b>0444</b> FO	
RE164839	FILTER ELE			1.00			\$111.59	N
RE187966	REG CAB A			1.00		37.41	\$37.41	N
RE24619	AIR FILTER			1.00	49.44	49,44	\$49.44	N
TY26674	1 QT 15W4	0 PLUS 50 II		2.00	7.22	7.22	\$14.44	N
TY6354	1 GAL HYG	ARD		1.00	25.36	25.36	\$25.36	N
Labor: \$145.00	Parts: \$162.30	OL&M: \$0.00	Svc Acc/Env: \$0.0	00	Svc Call: \$0.00	Sub-To	tal:	\$307.30
Technicians: T07								
Miscellaneous Ch SERVICE ACCE	SSORIES/ENVIRONME	NT						\$65.00
-		Finance Informat	ion		and the standard of the standa	Labor:	\$2	2,185.15
Customer PO No:		Type: Multi-use A	Acct US Auth. No	o: 799	035	Parts:	•	\$271.37
Tax Exempt No:	NE AG	Merchant No: 4	8000261			OL&M:	! •	\$0.00
		Card No: xxx	xxxxxxxxx4772			: Acc/Enviro:	-	\$65.00
		Bill Code: 783	- JD INSPECTION	N TRA	ACTOR Svc	Call/Hauling:		\$0.00
* * * DOCI	JMENT COPY * * *	Credit Plan: 120	15 - DEERE AG NO			Sales Tax:	;	\$0.00
DOCE		I	INTEREST WAI	AFK O	NIIL			0.504.50

# 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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Clook No.

Invoice To Account No: 30329	Deliver To:	SERVI	CE INVOICE
ROGER TOPIL	ROGER TOPIL	Invoice Number:	3095567
3241 C RD	3241 C RD	Invoice Date:	4/14/2022
RISING CITY NE 68658	RISING CITY NE 68658	Location:	07
		Work Order Number:	936337
		Payment Type:	Finance
Bus Phone: (402)542-2388	Bus Phone: (402)542-2388		
Prv Phone:	Prv Phone:	Page:	1 of 6

Make/Model:	weter:	Seriai Number:	Eq ID:	rieet No:
JOHN DEERE 8420		RW8420P022425	022425RT	

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# /TRACINSP Retail

COMPLAINT:

(1) TRACTOR INSPECTION

# CORRECTION:

Inspect Tractor per Inspection Checklist Check tractor per preprinted checklist Draw up list of repairs needed Dyno test tractor - Engine horsepower @ \_260\_ Front pivot pin measurement: .012" front .042" rear Charging system output: 14.2 Volts

Main hydraulic pump quick check: GPM 40 at 2000 RPM

# Thank You for Your Business!

Part Number S3951	Description DYNO CHARGE	Quantity 1.00	<u>List Price</u> 90.00	<u>Net Price</u> 90.00	Extended Price \$90.00	Taxed Ind N
S3970	AG LABOR DISCOUNT ALLOWED	1.00	0.00	-417.50	(\$417.50)	Ν
\$3980	AG NON-LABOR DISCOUNT ALLOWED	1.00	0.00	-90.00	(\$90.00)	N
	The second secon					

Svc Call: \$0.00 Sub-Total: \$525.00 OL&M: \$0.00 Svc Acc/Env: \$0.00 Labor: \$942.50 Parts: (\$417.50)

Technicians: T07411

# /8420F1012180 Retail

COMPLAINT:

(2) VISCOUS FAN DRIVE, R&R

CORRECTION:

Removed tension from belt. Installed new tensioner. Installed belt. Operated and retorqued tensioner.

**CONTINUED ON NEXT PAGE->** 



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ROGER TOPIL	ROGER TOPIL		Invoice Number:	3095567
3241 C RD	3241 C RD		Invoice Date:	4/14/2022
RISING CITY NE 68658	RISING CITY NE 68658		Location:	07
			Work Order Number:	936337
			Payment Type:	Finance
Bus Phone: (402)542-2388	Bus Phone: (402)542-2388	3		
Prv Phone:	Prv Phone:		Page:	2 of 6
Make/Model:	Meter: Ser	ial Number:	Eq ID:	Fleet No:

# /8420F1012180 Retail

JOHN DEERE 8420

<u>Part Number</u> P3750	<u>Description</u> FREIGHT	Quantity 1.00	<u>List Price</u> 8.38	Net Price 8.38	Extended Price \$8,38	Taxed Ind N
RE193648	TENSIONER,	1.00	138.35	128,11	\$128,11	N

RW8420P022425

Labor: \$217.50 Parts: \$136.49 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$353.99

Technicians: T07411

# GEN-3 Retail

COMPLAINT:

(3) GENERAL REPAIR, ALSO REPLACE WINDSHIELD WIPERS

# CORRECTION:

Removed and replaced wiper on windshield.

Part Number AL153661 Description WIPER BLAD

Quantity 2.00 List Price 36.71

022425RT

Net Price 35.99 Extended Price Taxed Ind \$71.98 N

IN

Labor: \$50.75

Parts: \$71.98

OL&M: \$0.00

Svc Acc/Env:

\$0.00

Svc Call: \$0.00

)

Sub-Total:

\$122.73

Technicians: T07411

# Gen-Fuel Retail

COMPLAINT:

(4) FIND AND REPAIR FUEL LEAK BY FUEL FILTER



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ROGER TOPIL	ROGER TOPIL	Invoice Number:	3095567
3241 C RD	3241 C RD RISING CITY NE 68658	Invoice Date:	4/14/2022
RISING CITY NE 68658	RISING CITT NE 00000	Location:	07
		Work Order Number:	936337
		Payment Type:	Finance
Bus Phone: (402)542-2388	Bus Phone: (402)542-2388		
Prv Phone:	Prv Phone:	Page:	3 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420		RW8420P022425	022425RT	

# Gen-Fuel Retail

Removed hardware and moved hood forwards.
Removed lines off of fuel filter housing.
Resealed all lines and fittings.
Installed a new sensor because the connector was damp.
Installed new fuel filter.

Labor: \$290.00	Parts: \$99.08	OL&M: \$0.00	Svc Acc/Env:	\$0.00	Svc Call: \$0.00	Sul	b-Total:	\$389.08
RE522688	FUEL FIL	TE		1.00	41.95	41.12	\$41.12	N
RE48419	SENSOR			1.00	29.24	28.66	\$28.66	N
R63548	O-RING			9.00	1.42	1.42	\$12.78	N
51M7096	O-RING 1	3.3X2.2/90 H4R LANG	341	7.00	2.06	2.06	\$14.42	N
<u>Part Number</u> 51M7041	<u>Description</u> O-RING			Quantity 1.00	<u>List Price</u> 2.10	Net Price 2.10	Extended Price \$2.10	Taxed Ind N

Technicians: T07411

# /10-010-250 Retail

COMPLAINT:

(5) TRACTOR GREASE U-JOINTS, Wash out cooling package

# CORRECTION: Greased u joints.

Greased trigonits.

Greased the tractor.

Washed out radiator.

\*

<u>Part Number</u>	<u>Description</u>	Quantity	List Price	Net Price	Extended Price	<u>Taxed Ind</u>
P3790	PARTS DISCOUNT ALLOW	1.00	0.00	-68.65	(\$68.65)	N
R83630	O-RING	5.00	2.52	2.52	\$12.60	N



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ROGER TOPIL	ROGER TOPIL	Invoice Number:	3095567
3241 C RD	3241 C RD	Invoice Date:	4/14/2022
RISING CITY NE 68658	Location:	07	
		Work Order Number:	936337
		Payment Type:	Finance
Bus Phone: (402)542-2388	Bus Phone: (402)542-2388		
Prv Phone:	Prv Phone:	Page:	4 of 6

Make/Model: Meter: Serial Number: Eq ID: Fleet No: JOHN DEERE 8420 RW8420P022425 022425RT

/10-010-250 Retail

TY6341

**GREASE** 

1.00

5.55

5.55

\$5.55

Ν

Labor: \$256.65

Parts: (\$50.50)

OL&M: \$0.00 Svc Acc/Env:

\$0.00

Svc Call: \$0.00

Sub-Total:

\$206.15

Technicians: T07411

# /SCVCPL-8520 Retail

COMPLAINT:

(6) SCV COUPLERS, Replace (1 set)

#### CORRECTION:

Removed and replaced 3 couplers. Resealed housings with spare kits I had. Installed 2 good couplers and one new. Installed 5 tip O rings.

Part Number RE577560

Description BREAKAWAY Quantity 1.00 List Price 113.96 Net Price 113.96 Extended Price Taxed Ind \$113.96

Ν

Labor: \$217.50

Parts: \$113.96

OL&M: \$0.00

Svc Acc/Env:

\$0.00

Svc Call: \$0.00

Sub-Total:

\$331.46

Technicians: T07411

/8520F848001 Retail

COMPLAINT:

(7) DRAFT SENSOR, R&R, HAS HCU CODE



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ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: Invoice Date: Location: Work Order Number:	<b>3095567</b> 4/14/2022 07 936337		
Bus Phone: (402)542-2388 Prv Phone:	Bus Phone: (402)542-2388 Prv Phone:	Payment Type:	Finance 5 of 6		
Make/Medali	Motor: Sorial Number:	Eq.ID:	Floot No:		

Make/Model;	Meter:	Seriai Number:	Ed In:	FIBBT NO:
JOHN DEERE 8420		RW8420P022425	022425RT	

# /8520F848001 Retail

Went through diagnostics and found that reading for draft sensor was not correct.

Moved drawbar to access sensor.

Removed sensor and the sensor was hard to move.

Cleaned up strap.

Installed sensor and adjusted to spec.

Calibrated though computer and would not go through.

Heated oil and calibrated manually.

Worked as should.

<u>Part Number</u>	<u>Description</u>	Quantity	<u>List Price</u>	Net Price	Extended Price	Taxed Ind
P3750	FREIGHT	1.00	6.18	6.18	\$6.18	N
R107491	CLIP	1.00	4.74	4.61	\$4.61	N



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ROGER TOPIL	ROGER TOPIL	Invoice I	Number:	3095567
3241 C RD	3241 C RD	Invo	ice Date:	4/14/2022
RISING CITY NE 68658	RISING CITY NE 68658		Location:	07
		Work Order	Number:	936337
		Paymo	ent Type:	Finance
Bus Phone: (402)542-2388	Bus Phone: (402)542-2388			
Prv Phone:	Prv Phone:		Page:	6 of 6
Make/Model:	Meter: Serial Number:	Eq ID:	F	leet No:
JOHN DEERE 8420	RW8420P022425	022425R	RT	
Labor: \$253.75 Parts: \$261.36  Technicians: T07411	OL&M: \$0.00 Svc Acc/Env: \$0.00  ONTAINS \$20.74 DISCOUNT	Svc Call:	\$0.00 Sub-Tot	tal: \$515.11
Miscellaneous Charges: SERVICE ACCESSORIES/ENVIRONMEN	IT			\$54.34
······································				
	Finance Information		Labor:	\$2,228.65
Customer PO No:	Finance Information  Type: Multi-use Acct US Auth. No:	720682	Labor: Parts:	,-,
Customer PO No: Tax Exempt No: FORM13		720682		\$214.87
	Type: Multi-use Acct US Auth. No:	720682	Parts: OL&M: Svc Acc/Enviro:	\$214.87 \$0.00 \$54.34
	Type: Multi-use Acct US Auth. No:  Merchant No: 48000261		Parts: OL&M: Svc Acc/Enviro: Svc Call/Hauling:	\$214.87 \$0.00 \$54.34 \$0.00
	Type: Multi-use Acct US Auth. No: Merchant No: 48000261 Card No: xxxxxxxxxxx4772	on - TRACTOR YMENTS/NO	Parts: OL&M: Svc Acc/Enviro:	\$214.87 \$0.00 \$54.34 \$0.00

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Invoice To Account No: 30329	Deliver To:	SERVI	CE INVOICE
ROGER TOPIL 3241 C RD	ROGER TOPIL 3241 C RD	Invoice Number:	2710418
RISING CITY NE 68658	RISING CITY NE 68658	Invoice Date:	3/22/2021
THE STATE OF THE S	140440 0111 142 00000	Location:	07
		Work Order Number:	879416
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
Prv Phone;	Prv Phone:	Page:	1 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	4195	RW8420P022425	022425RT	

# /TRACINSP Retail

COMPLAINT:

(1) TRACTOR INSPECTION

# CORRECTION:

Inspect Tractor per Inspection Checklist
Check tractor per preprinted checklist
Draw up list of repairs needed
Dyno test tractor – Engine horsepower: 255 hp
Charging system output: 14 Volts

# Thank You for Your Business

Labor: \$838.50	Parts: (\$313.50)	OL&M: \$0.00	Svc Acc/Env:	\$0.00	Svc Call: \$0.00	Sul	b-Total:	\$525.00
S3980	AG NON-L	ABOR DISCOUNT A	LLOWED	1.00	0.00	-88.75	(\$88.75)	N
S3970	AG LABOF	DISCOUNT ALLOV	VED	1.00	0.00	-313.50	(\$313.50)	N
Part Number S3951	<u>Description</u> DYNO CH/	ARGE		Quantity 1.00	<u>List Price</u> 88.75	Net Price 88,75	Extended Price \$88.75	<u>Taxed Ind</u> N

Technicians: T07405

# GEN-2 Retail

COMPLAINT:

(2) GENERAL REPAIR, IDLER BEARING NOISY, CLEAN BATTERY CABLE, WASH OUT RADIATOR



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ROGER TOPIL	ROGER TOPIL	Invoice Number:	2710418
3241 C RD	3241 C RD	Invoice Date:	3/22/2021
RISING CITY NE 68658	RISING CITY NE 68658	Location:	07
		Work Order Number:	879416
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
Prv Phone:	Prv Phone:	Page:	2 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	4195	RW8420P022425	022425RT	

#### **GEN-2** Retail

Go over the inspection with Roger.

Look up parts.

Replaced the idler bearings on the fan belt front tensioner.

Replaced the fan belt.

Replaced the battery cable bolts and clean posts.

Wash out the radiator and condenser.

Check and clear all codes.

<u>Part Number</u> 27834	<u>Description</u> 1 1/2" BATTERY BOLT/NUT	Quantity 3.00	<u>List Price</u> 0.86	Net Price 0.86	Extended Price \$2.58	Taxed Ind N
JD9449	BALL BEARI	4.00	6.38	6.38	\$25.52	Ν
R164820	V-BELT	1.00	38.99	38.99	\$38.99	N

Labor: \$387.00 Parts: \$67.09 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$454.09

Technicians: T07405

#### /ADJVLVS-8000 Retail

COMPLAINT:

(3) ENGINE VALVE CLEARANCE, Adjust

CORRECTION:

Disconnect batteries Raise and support hood Remove rocker arm cover Check and adjust valves Install gasket and valve cover Connect batteries.

Part Number

Description

Quantity

List Price

Net Price

Extended Price Taxed Ind



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ROGER TOPIL 3241 C RD	ROGER TOPIL 3241 C RD	Invoice Number: Invoice Date:	<b>2710418</b> 3/22/2021
RISING CITY NE 68658	RISING CITY NE 68658	Location:	07
		Work Order Number:	879416
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
Prv Phone:	Prv Phone:	Page:	3 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	4195	RW8420P022425	022425RT	

/ADJVLVS-8000 Retail

R502598

SEAL

1.00

30.51

30.51

Sub-Total:

\$30.51

Ν

\$443.31

Labor: \$412.80 Parts: \$30.51 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00

Technicians: T07405

/8300F845762 Retail

COMPLAINT:

(4) THERMOSTATS, R&R

CORRECTION: Raise hood.

Drain coolant.

Remove thermostat housing and thermostats. Clean the housings.

Install new gasket.

Install thermostats. Torque hardware to spec.

Fill coolant. Check for leaks, none.

> List Price Net Price Extended Price Part Number Description Quantity Taxed Ind THERMOSTAT AR48675 2.00 10.62 10.62 \$21.24 Ν R136151 SEAL 1.00 11.92 11.92 \$11.92 Ν



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Invoice To Account No: 30329	Deliver To:	SERV	ICE INVOICE
ROGER TOPIL	ROGER TOPIL	Invoice Number:	2710418
3241 C RD	3241 C RD	Invoice Date:	3/22/2021
RISING CITY NE 68658	RISING CITY NE 68658	Location:	07
		Work Order Number:	879416
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
Prv Phone:	Prv Phone:	Page:	4 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	4195	RW8420P022425	022425RT	

/8300F845762 Retail

2.5 GAL COOL-GARD II PRE-MIX TY26576

1.00 33,40 33.40

\$33.40

Ν

Parts: \$66.56

OL&M: \$0.00

Svc Acc/Env:

\$0.00

Svc Call: \$0.00

Sub-Total:

\$260.06

Technicians: T07405

Labor: \$193.50

# **GEN-5 Retail**

COMPLAINT:

(5) CHANGE FRONT MFWD HUB OIL, TOP OFF HYDRAULIC OIL

# CORRECTION:

Drained both front MFWD hubs and filled with new gear oil. Topped off the hydraulic oil level. Run the tractor and recheck the levels.

Parts: \$90.27

Labor: \$193.50	Parts: \$90.27	OL&M: \$0.00	Svc Acc/Env:	\$0.00	Svc Call: \$0.00	Sul	o-Total:	\$283.77
TY26815	1 GAL 80	)W90 GL5		2.00	22.95	20.66	\$41.32	N
Part Number TY26625	<u>Description</u> BULK HY			Quantity 5.00	<u>List Price</u> 9.79	<u>Net Price</u> 9.79	Extended Price \$48.95	Taxed Ind N

Technicians: T07405

/A/C SERVICE Retail

COMPLAINT:

Labor: \$193.50

(6) A/C SYSTEM, Service

CORRECTION:

Service A/C system as needed

Charge the A/C system and used 2 cans of r134a freon.

Part Number

**Description** 

Quantity

List Price

Net Price

Extended Price Taxed Ind



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**SERVICE INVOICE** 

Invoice	To Account	No:	30329
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ROGER TOPIL

ROGER TOPIL 3241 C RD

Deliver To:

**Invoice Number:** 

2710418

3241 C RD

RISING CITY NE 68658

RISING CITY NE 68658

Invoice Date:

3/22/2021

Location:

07

Work Order Number:

879416

Payment Type:

Finance

Bus Phone: 402-542-2388

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Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

**JOHN DEERE 8420** 

4195

RW8420P022425

022425RT

/A/C SERVICE Retail

TY15949

12 OZ R134A CAN

2.00

13,15

13,15

\$26,30

Ν

Labor: \$129.00

Parts: \$26.30

OL&M: \$0.00

Prv Phone:

Svc Acc/Env:

\$0.00

Svc Call: \$0.00

Sub-Total:

\$155.30

Technicians: T07405

# /SCVCPL-8420 Retail

COMPLAINT:

(7) SCV COUPLERS, Replace (1 set), #1 RIGHT HAND SIDE

# CORRECTION:

Remove coupler dust covers Remove coupler sockets and drain tubes Clean coupler housing and install new seals Install coupler socket on right side. Reinstall dust covers. Test the coupler again and works good.

Part Number RE186600

RE577560

**Description** KIT

**BREAKAWAY** 

Quantity 1.00

1.00

List Price  $23.\overline{38}$  Net Price 23,38

Extended Price \$23.38

\$97.85

Taxed Ind

Ν

Labor: \$129.00

Parts: \$121.23

OL&M: \$0.00

Svc Acc/Env:

\$0.00

108.49 Svc Call: \$0.00 97.85

Sub-Total:

\$250.23

Technicians: T07405

Gen-8 Retail

COMPLAINT:

(8) RETORQUE REAR WHEEL WEIGHTS



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Invoice To Account No: 30329	Deliver To:		SER	VICE INVOICE
ROGER TOPIL	ROGER TOPIL		Invoice Number:	2710418
3241 C RD	3241 C RD	00050	Invoice Date:	3/22/2021
RISING CITY NE 68658	RISING CITY NE	68658	Location:	07
			Work Order Number:	879416
			Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)5	42-2388		
Prv Phone:	Prv Phone:		Page:	6 of 6
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	4195	RW8420P022425	022425RT	

# Gen-8 Retail

Lift up the left weight so it sits in it's cradle. Torqued both rear wheel weights. Remove the jack.

, comov

Labor: \$125.13 Parts: \$0.00 OL&N	I: \$0.00 Svc Acc/Env: \$0.0	00 Svc Call: \$0.00 Sub-Total:	\$125.13
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Technicians: T07405

**INVOICE CONTAINS \$15.22 DISCOUNT** 

Miscellaneous Charges:

SERVICE ACCESSORIES/ENVIRONMENT

\$62.85

	Finance Information	Labor:	\$2,408.43
Customer PO No:	Type: Multi-use Acct US Auth. No: 964280	Parts:	\$88.46
Tax Exempt No: FORM13	Merchant No: 48000261	OL&M:	\$0.00
	Card No: xxxxxxxxxxx4772	Svc Acc/Enviro:	\$62.85
	Bill Code: 783 - Performax Inspection - TRACTOR	Svc Call/Hauling:	\$0.00
* * * DOCUMENT COPY * * *	Credit Plan: 11467 - DEERE AG 120 DAYS NO	Sales Tax:	\$0,00
DOCUMENT COPT	PAYMENTS/NO INTEREST	Grand Total:	\$2,559.74

# **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.

man the second decision	Data
Received by:	Date:



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Invoice To Account No: 30329	Deliver To:	SERVI	CE INVOICE
ROGER TOPIL 3241 C RD	ROGER TOPIL 3241 C RD	Invoice Number:	<b>2362556</b> 3/20/2020
RISING CITY NE 68658	RISING CITY NE 68658	Location:	07
		Work Order Number:	454782
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
Prv Phone:	Prv Phone:	Page:	1 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	3971	RW8420P022425	022425RT	

# /TRACINSP Retail

COMPLAINT:

(1) TRACTOR INSPECTION

# CORRECTION:

Inspect Tractor per Inspection Checklist
Check tractor per preprinted checklist
Draw up list of repairs needed
Dyno test tractor – Engine horsepower: 270 hp
Charging system output: 14 Volts

Thank You for Your Business

Labor: \$1,806.00	Parts: (\$378.00)	OL&M: \$0.00	Svc Acc/Env:	(\$903.00)	Svc Call: \$0.00	Su	b-Total:	\$525.00
\$3980	AG NON-L	AG NON-LABOR DISCOUNT ALLOWED			0.00	-92.50	(\$92.50)	N
\$3970	AG LABOF	R DISCOUNT ALLOV	VED	1.00	0.00	-378.00	(\$378.00)	Ν
<u>Part Number</u> S3951	<u>Description</u> DYNO CH	ARGE		Quantity 1.00	<u>List Price</u> 92.50	92.50	\$92.50	Taxed Ind N

Technicians: T07410, TPROS

**GEN-2 Retail** COMPLAINT:

(2) Air seat looses pressure



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SERVICE INVOICE

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ROGER TOPIL	ROGER TOPIL	Invoice Number:	2362556
3241 C RD   RISING CITY NE 68658	3241 C RD	Invoice Date:	3/20/2020
NISING CITT NE 00000	RISING CITY NE 68658	Location:	07
		Work Order Number:	454782
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		

Bus Phone: 402-542-2366 Bus Phone: (402)542-2366

Deliver To:

Prv Phone:

Page: 2 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	3971	RW8420P022425	022425RT	

#### **GEN-2 Retail**

Invoice To Account No: 30329

Pull down rubber around seat suspension
Spray compressor, lines and fittings
Seat only dropped a little over night
Last thing would be switch in armrest
Remove switch and install new
Pump back up and check for leaks
Put rubber back into place and install new push rivets

<u>Part Number</u>	<u>Description</u>	Quantity	<u>List Price</u>	Net Price	Extended Price	Taxed Ind
RE167426	SEAT KIT	1.00	25.10	25.10	\$25.10	N
RE225257	SWITCH	1.00	55.35	55.35	\$55.35	Ν

Labor: \$296.70 Parts: \$80.45 OL&M: \$0.00 Svc Acc/Env: (\$148.35) Svc Call: \$0.00 Sub-Total: \$228.80

Technicians: T07410, TPROS

GEN-3 Retail

COMPLAINT:

(3) General repairs

# CORRECTION:

Went over inspection on phone with customer Torque all wheel hardware front and rear Found correct socket and torque rear wheel weights \*Half of wheel weight hardware was loose\* Reinstall shields and covers removed during inspection \*

Labor: \$567.60 Parts: \$0.00 OL&M: \$0.00 Svc Acc/Env: (\$283.80) Svc Call: \$0.00 Sub-Total: \$283.80

Technicians: T07410, TPROS



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Deliver To:

Prv Phone:

OL&M: \$0.00

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\$325.62

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ROGER TOPIL 3241 C RD		Invoice Number: Invoice Date:	<b>2362556</b> 3/20/2020
RISING CITY NE 68658	RISING CITY NE 08058	Location: Work Order Number:	07 454782
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		

Serial Number; Eq ID: Meter: Fleet No: Make/Model: JOHN DEERE 8420 3971 RW8420P022425 022425RT

# Gen-Hydraulic Retail

COMPLAINT:

Prv Phone:

(4) Hydraulic Repairs

# CORRECTION:

Paint new line to help from rusting Try to loosen line on RH side, nut stuck to fitting in housing Had to cut line with sawzall and remove line w/fitting clean up fitting, install with new orings Remove rest of line Install new line with rubber isolator on center of it Tighten, run and check for leaks

<u>Part Number</u> 51M7047	<u>Description</u> O-RING	Quantity 1.00	<u>List Price</u> 3.26	Net Price 3.26	Extended Price \$3.26	<u>Taxed Ind</u> N
RE186750	OIL LINE	1.00	97.42	97.42	\$97.42	Ν
T77858	O-RING	2.00	2.20	2.20	\$4.40	N
TY22564	BULK HOSE 5/8"	4.00	0.31	0.31	\$1.24	N

Svc Acc/Env: (\$219.30) Svc Cali: \$0.00

Technicians: T07410, TPROS

# Gen-Electrical Retail

COMPLAINT:

Labor: \$438.60

(5) Electrical Repairs, warning lights not working

Parts: \$106.32

# CORRECTION:

Remove rear warning lights on cab Could press on bulbs and they would come on Replace terminals in each socket and new bulbs Assemble in reverse order and check operation-OK Sub-Total:



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Invoice To Account No: 30329	Deliver To:	SER	RVICE INVOICE
ROGER TOPIL 3241 C RD	ROGER TOPIL 3241 C RD	Invoice Number: Invoice Date:	<b>2362556</b> 3/20/2020
RISING CITY NE 68658	RISING CITY NE 68658	Location:	07
		Work Order Number:	454782
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
Prv Phone:	Prv Phone:	Page:	4 of 4
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IOHN DEEDE 8420	3971 RW8420P022425	022425RT	

JOHN DEERE 8420	39/1	RVV8420P022425	U22425R1	
Gen-Electrical Retail				

P3750       FREIGHT       1.00       12.70       12.70         RE49778       BULB       2.00       1.89       1.89	\$3.78 N
P3750 FREIGHT 1.00 12.70 12.70	
400 40 70	\$12.70 N
57M7519 ELEC, CONN 4.00 1.16 1.16	\$4.64 N
Part NumberDescriptionQuantityList PriceNet PriceExt21M7305SCREW1.000.440.44	ended Price Taxed Ind \$0.44 N

Technicians: T07410, TPROS

Miscellaneous Charges:

SERVICE ACCESSORIES/ENVIRONMENT

\$41.10

	Finance Information	Labor:	\$1,747.95
Customer PO No:	Type: Multi-use Acct US Auth. No: 407565	Parts:	(\$169.67)
Tax Exempt No: FORM13	Merchant No: 48000261	OL&M:	\$0.00
·	Card No: xxxxxxxxxxx4772	Svc Acc/Enviro:	\$41.10
	Bill Code: 783 - Performax Inspection - TRACTOR	Svc Call/Hauling:	\$0.00
*** DOCUMENT COPY ***	Credit Plan: 11438 - DEERE AG 120 DAYS NO	Sales Tax:	\$0.00
	PAYMENTS/NO INTEREST	Grand Total:	\$1,619.38

# **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.

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SERVICE INVOICE

Invoice To Account No: 30329	Deliver To:	SERVI	CE INVOICE
ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: Invoice Date: Location:	<b>2123067</b> 12/21/2018 07
		Work Order Number:	417919
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
Prv Phone:	Prv Phone:	Page:	1 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	3719	RW8420P022425	022425RT	

# /TRACINSP Retail

COMPLAINT:

(1) TRACTOR INSPECTION

# CORRECTION:

Inspect Tractor per Inspection Checklist Check tractor per preprinted checklist Draw up list of repairs needed Clutch pressure: 290 psi Final drives measure: RH- ok LH- ok

Dyno test tractor - Engine horsepower: 274 hp

Front pivot pin measurement: .045 Charging system output: 14 Volts

Main hydraulic pump quick check: 34.5 GPM

# Thank You for Your Business

Part	Num
S39	51

Part Number S3951	<u>Description</u> DYNO CHARGE	Quantity 1.00	<u>List Price</u> 93.50	Net Price 93.50	Extended Price \$93.50	Taxed Ind N
S3970	AG LABOR DISCOUNT ALLOWED	1.00	0.00	-308.00	(\$308.00)	N
S3980	AG NON-LABOR DISCOUNT ALLOWED	1.00	0.00	-93.50	(\$93.50)	N

OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$525.00 Labor: \$833.00 Parts: (\$308.00)

Technicians: 07TJOHT

/AUXBLT-8420 Retail

COMPLAINT:

(2) AUXILIARY DRIVE BELT, Replace



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ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: Invoice Date: Location:	<b>2123067</b> 12/21/2018 07
		Work Order Number:	417919
		Payment Type:	Finance
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JOHN DEERE 8420	3719	RW8420P022425	022425RT	

# /AUXBLT-8420 Retail

Remove side shield Relieve belt tension and remove belt Remove A/C pulley shield Install new belt Assemble in reverse order.

> Part Number R206983

Description V-BELT

Quantity 1.00

List Price 50.22 Net Price 50.22

Sub-Total:

Extended Price \$50.22

Taxed Ind

Labor: \$178.50

Parts: \$50.22

OL&M: \$0.00

Svc Acc/Env: \$0.00 Svc Call: \$0.00

\$228.72

Technicians: 07TJOHT

# **GEN-3** Retail COMPLAINT:

(3) GENERAL REPAIR

# CORRECTION:

Replace fuel cap gasket. Check torque of RH final drive-ok. Wash tractor after doing repairs.

Part Number R224278

Description **GASKET** 

CAP

Quantity 1.00 1.00 List Price 8.29

62.17

Svc Call: \$0.00

Net Price 8.29 Extended Price \$8,29

Taxed Ind Ν

Ν

RE515398 Labor: \$89.25

Parts: \$70.46

OL&M: \$0.00

Svc Acc/Env: \$0.00

62.17

\$62.17

Sub-Total:

\$159.71

Technicians: 07TJOHT

8420F845673 Retail

COMPLAINT:



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ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: Invoice Date: Location:	<b>2123067</b> 12/21/2018 07
		Work Order Number: Payment Type:	417919 Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	3719	RW8420P022425	022425RT	

# 8420F845673 Retail

(4) STEERING CYLINDER, Recondition LEFT HAND SIDE

# CORRECTION:

Relieve hydraulic system pressure. Disconnect hydraulic lines (cap & plug). Remove cylinder retaining hardware.

Remove cylinder. Disassemble cylinder. Clean and inspect parts.

Cylinder rod had a spot on shaft that was worn, price new cylinder VS new rod, more cost effective to install new rod.

Assemble in reverse order. Check hydraulic fluid level.

Test operations and check for leaks.

Part Number         Description         Quantity         List Price         Net Price         Extended Price         Taxed I laxed I laxe	Labour CESE ED	Darte: \$297.06	O1 8M+ \$0.00	Sve Ace/Env	\$0.00	Svc Call: \$0.00	Sui	h-Total:	\$822.56
AH164325 HYDRAULIC 1.00 18.86 18.86 \$18.86 AH219514 Rod 1.00 256.49 \$256.49	H164925	SEAL, WI	PER		1.00	5.45	5.45	\$5.45	N
AH164325 HYDRAULIC 1.00 18.86 18.86 \$18.86	H158676	SEAL, U-0	SEAL, U-CUP, 25 ROD		1.00	6.26	6.26	\$6.26	N
	AH219514	Rod			1.00	256.49	256,49	\$256.49	N
Describe Mat Date - Batanta Date - To 11	Part Number AH164325	<u>Description</u> HYDRAUI	LIC		Quantity 1.00	<u>List Price</u> 18,86	Net Price 18.86	Extended Price \$18.86	<u>Taxed Ind</u> N

Labor: \$535.50 Parts: \$287.06 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$822.56

Technicians: 07TJOHT

# Gen-Brake System Retail

COMPLAINT:

(5) Steering and Brake Repairs, REPLACE STEERING CYLINDER PINS



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ROGER TOPIL	ROGER TOPIL	Invoice Number:	2123067
3241 C RD	3241 C RD RISING CITY NE 68658	Invoice Date:	12/21/2018
RISING CITY NE 68658	RISING CITY INE 68658	Location:	07
		Work Order Number:	417919
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	3719	RW8420P022425	022425RT	

# Gen-Brake System Retail

Remove steering cylinder pins on both sides. Remove remaining 3 old bushings- new rod for LH cylinder already had new bushing. Install 3 new bushings. Reinstall grease seals and pins. Grease.

Prv Phone:

Prv Phone:

Part Number R152274	<u>Description</u> BUSHING			Quantity 3.00	List Price 21.41	Net Price 21.41	Extended Price \$64.23	Taxed Ind N
Labor: \$119.00	Parts: \$64.23	OL&M: \$0.00	Svc Acc/Env:	\$0.00	Svc Call: \$0.00	Sul	o-Total:	\$183.23

Technicians: 07TJOHT

# Gen-Hydraulic Retail

COMPLAINT:

(6) Hydraulic Repairs, CLEAN SCV DRAINS

# CORRECTION:

Remove all SVC dust covers. Clean out drain ports and blow air through them. Remove drain hose and clean. Clean all SCV covers and reinstall.

Parts: \$0.00 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$77.35 Labor: \$77.35

Technicians: 07TJOHT

# Gen-Power Train Retail

COMPLAINT:

(7) Transmission and Power Train Repair, REPLACE DIFFERENTIAL INPUT SHAFT SEAL



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Invoice To Account No: 30329	Deliver To:	SER	VICE INVOICE
ROGER TOPIL 3241 C RD	ROGER TOPIL 3241 C RD	Invoice Number:	2123067
RISING CITY NE 68658	RISING CITY NE 68658	Invoice Date:	12/21/2018
		Location:	07
		Work Order Number:	417919
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
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RW8420P022425

# Gen-Power Train Retail

JOHN DEERE 8420

Remove radar.

Clean dirt and debris from mid frame.

Clean buckets.

Drain oil from transmission and differential.

Remove PTO mid frame shaft.

Remove drive flanges.

Take top traction drive shaft loose.

Remove drive flanges.

Remove several lines from transmission and move out of the way to try and gain enough room to access differential input shaft seal.

3719

Ended up removing lines from priority line check valve.

Remove valve and set drive shaft off to the side.

Drill hole in seal and remove with slide hammer.

Clean up sealing surfaces.

Install new seal.

Clean drive flanges and install new o-rings, reinstall flanges.

Install upper drive shaft and torque hardware to spec.

When removing priority check valve, the fitting on main line from tandem pump galled the thread on line and check valve.

Order those parts and reinstall with new o-rings.

Hook all previously removed lines up.

Install PTO drive shaft and torque hardware to spec.

Fill with oil.

Run and check for leaks- OK

Top off oil and reinstall radar.

<u>Part Number</u> P3750	<u>Description</u> FREIGHT	Quantity 1.00	List Price 15.53	Net Price 15,53	Extended Price \$15.53	Taxed Ind N
P50631	O-RING	3.00	4.21	4.21	\$12.63	N
R112857	O-RING	2.00	3.65	3.65	\$7.30	N
R122886	O-RING	1.00	4.61	4.61	\$4.61	Ν
RE211000	Check Valve	1.00	178.74	178.74	\$178.74	N
RE215324	Oil Line	1.00	121.76	121.76	\$121.76	N
RE40296	SEAL	1.00	14.72	14.72	\$14.72	Ν
T77858	O-RING	6.00	2.20	2.20	\$13.20	Ν



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Invoice To Account No: 30329	Deliver To:	SERVI	CE INVOICE
ROGER TOPIL	ROGER TOPIL	Invoice Number:	2123067
3241 C RD	3241 C RD RISING CITY NE 68658	Invoice Date:	12/21/2018
RISING CITY NE 68658		Location:	07
		Work Order Number:	417919
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
Prv Phone:	Prv Phone:	Page:	6 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	3719	RW8420P022425	022425RT	

Gen-Power Train Retail

TY22062 2.5 GAL HYGARD 1.00 36.75 36.75 N U44496 O-RING 2.00 3.02 3.02 \$6.04 N

Labor: \$952.00 Parts: \$411.28 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$1,363.28

Technicians: 07TJOHT

# Gen-Fuel Retail

COMPLAINT:

(8) Fuel System Repair, REPLACE FUEL COOLER HOSES

CORRECTION:
Clean area.
Remove old hoses.
R & R hold down clamp.
Install new hoses with new hose clamps.
Wash fuel off area.
Prime system.

<u>Part Number</u>	<u>Description</u>	Quantity	List Price	Net Price	Extended Price	Taxed Ind
72300	#8 HOSE CLAMP	4.00	0,50	0.50	\$2.00	N
RE239029	HOSE	2.00	28,31	28.31	\$56.62	N

Labor: \$95.20 Parts: \$58.62 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$153.82

Technicians: 07TJOHT

/HTRHOSE-8420 Retail

COMPLAINT:

(9) HEATER HOSE, Replace



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Invoice To Account No: 30329	ount No: 30329 Deliver To:			RVICE INVOICE
ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE	68658	Invoice Number: Invoice Date: Location:	<b>2123067</b> 12/21/2018 07
			Work Order Number:	417919
			Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)54	12-2388		
Prv Phone:	Prv Phone:		Page:	7 of 7
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	3719	RW8420P022425	022425RT	

# /HTRHOSE-8420 Retail

Drain coolant from block.

Remove Heater hose going to water pump from heater pipe.

Install new section of hose and new clamps.

Refill with coolant.

Wash front of engine area off and run to check for leaks- OK.

Part Number	<u>Description</u>	Quantity	<u>List Price</u>
72300	#8 HOSE CLAMP	2.00	0.50
TY22328	5/8" HOSE/IN	11.00	0.08

OL&M: \$0.00 Labor: \$297.50 Parts: \$1.88 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$299.38

Technicians: 07TJOHT

Miscellaneous Charges:

SERVICE ACCESSORIES/ENVIRONMENT

\$65.00

\$3,177.30

\$635.75

\$0.00

\$65.00

\$0.00

\$0.00

Taxed Ind

Ν

 <del></del>
Finance Information

**Customer PO No:** 

Tax Exempt No: FORM13

Type: Multi-use Acct US

Auth. No: 786286 Merchant No: 48000261

Card No:

xxxxxxxxxxx4772

Bill Code: 783 - Performax Inspection - TRACTOR

Credit Plan: 11415 - DEERE AG NO PAYMENTS/NO

INTEREST WAIVER UNTIL JULY

Sales Tax:

Net Price

0.50

80.0

**Extended Price** 

\$1.00

\$0.88

\* \* \* DOCUMENT COPY \* \* \*

Grand Total: \$3,878.05

Labor:

Parts:

OL&M:

Svc Acc/Enviro:

Svc Call/Hauling:

# **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 b	y:
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Invoice To Account No: 30329	Deliver To:	SERVI	CE INVOICE
ROGER TOPIL	ROGER TOPIL	Invoice Number:	1943169
3241 C RD RISING CITY NE 68658	3241 C RD   RISING CITY NE 68658	Invoice Date:	2/17/2018
NONS CITT NE 00030	I KISING CITTINE 00000	Location:	07
		Work Order Number:	389341
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
Prv Phone:	Prv Phone:	Page:	1 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	3519	RW8420P022425	022425RT	

# /TRACINSP Retail

COMPLAINT:

(1) TRACTOR INSPECTION 2018

# CORRECTION:

Inspect Tractor per Inspection Checklist
Check tractor per preprinted checklist
Draw up list of repairs needed
Clutch pressure: psi
Final drives measure: RH- LHDyno test tractor – Engine horsepower: 270 hp
Front pivot pin measurement:
Charging system output: 14 Volts
Main hydraulic pump quick check: GPM

# Thank You for Your Business

S3951 S3970	DYNO CHA AG LABOR	ARGE R DISCOUNT ALLOV	VED	1.00	92.50 0.00	92.50	\$92.50 (\$273.00)	Taxed Ind N N
\$3980	AG NON-L	ABOR DISCOUNT A	LLOWED	1.00	0.00	-92.50	(\$92.50)	N
Labor: \$798.00	Parts: (\$273.00)	OL&M: \$0.00	Svc Acc/Env:	\$0.00	Svc Call: \$0.0	00 Su	b-Total:	\$525.00

Technicians: TGRET

**GEN-2 Retail** COMPLAINT:

(2) GENERAL REPAIR



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Invoice To Account No: 30329	Deliver To:		SER	RVICE INVOICE
ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE	68658	Invoice Number: Invoice Date: Location:	<b>1943169</b> 2/17/2018
			Work Order Number: Payment Type:	07 389341 Finance
Bus Phone: 402-542-2388	Bus Phone: (402)5	42-2388		
Prv Phone:	Prv Phone:		Page:	2 of 5
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	3519	RW8420P022425	022425RT	

# **GEN-2 Retail**

looked up and had parts ordered in for all repairs tilted hood forward to service position removed exhaust flex pipe section from turbocharger to muffler used air hammer to break joint loose at muffler installed new pipe and clamp at turbo glued heat shield back onto inside of hood changed fuel filters replaced cab recirculation filter replaced both front cab warning light bulbs reinstalled loose cable under seat back into its mount on shock absorber greased front end, universal joints and hitch

Labor: \$427.49	Parts: \$569.12	OL&M: \$0.00	Svc Acc/Env:	\$0.01	Svc Call: \$0	.00 Su	b-Total:	\$996.62
TY6341	GREASE			1.00	4.36	3.77	\$3.77	N
RE531703	FUEL FIL	TE		1.00	48.99	43.11	\$43.11	N
RE522688	FUEL FIL	TE		1.00	40.08	35.27	\$35.27	N
RE49778	BULB			2.00	1.87	1.87	\$3.74	N
RE226926	EXHAUST	PIPE		1.00	444.89	444.89	\$444.89	N
Part Number RE166242	<u>Description</u> CLAMP			Quantity 1.00		Net Price 38.34	Extended Price \$38.34	<u>Taxed Ind</u> N

Technicians: TGRET

Gen-Hydraulic Retail

COMPLAINT:

(3) Hydraulic Repairs



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invoice	TO Account No:	30329
	<del></del>	

Deliver To:

# SERVICE INVOICE

ROGER TOPIL	Invoice Number:	1943169
	Invoice Date:	2/17/2018
RISING CITT NE 08056	Location:	07
	Work Order Number;	389341
	Payment Type:	Finance
Bus Phone: (402)542-2388		
Prv Phone:	Page:	3 of 5
	3241 C RD RISING CITY NE 68658 Bus Phone: (402)542-2388	3241 C RD RISING CITY NE 68658  Invoice Date: Location: Work Order Number: Payment Type:

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	3519	RW8420P022425	022425RT	

# Gen-Hydraulic Retail

blew off dirt around SCV valve stack disconnected lines and harnesses located and attached lifting bracket to top of stack R & R third link and mount unbolted and removed stack replaced logic plate for #1 SCV reinstalled stack with new o-rings torqued hardware ran SCV with jumper hose to heat oil and check for leaks, ok

Labor: \$513.00	Parts: \$480.40	OL&M: \$0.00	Svc Acc/Env:	\$0.00	Svc Call: \$0.00	Sul	b-Total:	\$993.40
T122075	O-RING			2.00	1.93	1.93	\$3.86	N
RE220721	PLATE			1.00	462.62	462.62	\$462.62	Ν
R73599	O-RING			2.00	1.54	1.54	\$3.08	Ν
R225805	Back-Up F	Ring		2.00	2.69	2.69	\$5.38	Ν
<u>Part Number</u> R199687	<u>Description</u> O-Ring			Quantity 2.00	<u>List Price</u> 2.73	Net Price 2.73	Extended Price \$5.46	Taxed Ind N

Technicians: TGRET

# /ACCOMPR&R-8420 Retail

COMPLAINT:

(4) A/C COMPRESSOR R-DRIER EXP-VALVE, Replace



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Invoice To Account No: 30329	Deliver To:		SER	VICE INVOICE
ROGER TOPIL	ROGER TOPIL		Invoice Number:	1943169
3241 C RD   RISING CITY NE 68658	3241 C RD	NE0	Invoice Date:	2/17/2018
RISING CITT INE 60000	RISING CITY NE 686	008	Location:	07
			Work Order Number:	389341
			Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2	2388		
Prv Phone:	Prv Phone:		Page:	4 of 5
Make/Model:	Meter:	Serial Number:	Eq ID;	Fleet No:

				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
JOHN DEERE 8420	3519	RW8420P022425	022425RT	
			******	

# /ACCOMPR&R-8420 Retail

Recover refrigerant from system
Remove belt and disconnect lines.
Remove clutch wiring connector.
Remove compressor, receiver dryer and expansion valve
Flush system using a/c solvent (Primary and Secondary)
Install new compressor, receiver dryer and expansion valve using all new o-rings
Evacuate and recharge system to specifications
Test operate.

<u>Part Number</u> P3750	<u>Description</u> FREIGHT	Quantity 1.00	List Price 15.00	Net Price 15.00	Extended Price \$15.00	Taxed Ind N
R10093	O-RING	1.00	1.63	1.63	\$1.63	N
R113050	O-RING	1.00	2.02	2.02	\$2.02	N
R183409	O-RING	2.00	1.63	1.63	\$3.26	N
R183410	O-RING	1.00	2.02	2.02	\$2.02	N
R183411	O-RING	1.00	1.96	1.96	\$1.96	N
R33259	O-RING	1.00	1.96	1.96	\$1.96	N
RE187966	REG CAB AIR FILTER	1.00	29.85	29.85	\$29.85	N
RE283957	VALVE	1.00	144.20	144,20	\$144.20	N
RE576835	RECEIVER-D	1.00	105.02	105.02	\$105.02	N
SE503065	COMPRESSOR	1.00	605.10	548.18	\$548.18	N
SE503065-CR	CORE for:Compressor Reman	-1.00	30.00	30.00	(\$30.00)	N
T143169	O-RING	1.00	1.90	1.90	\$1.90	N
TY15951	30LB R134A KEG	4.00	9.00	9.00	\$36.00	N



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\$4,439.07

**Grand Total:** 

Invoice To Account No: 30	329	Deliver To:				9	SERVICE	INVOICE
ROGER TOPIL 3241 C RD		ROGER TOPIL 3241 C RD			1	Number	•	1943169
RISING CITY NE 68658		RISING CITY NE	68658		ji inv	oice Date Location		2/17/2018
					Work Orde		•	07
						nent Type	-	389341 Finance
Bus Phone: 402-542-2388	<b>!</b>	Bus Phone: (402)5	242-2388		Fayi	пені туре		rinance
Prv Phone:	,	Prv Phone:	742-2300			Page	•	5 of 5
Make/Model:		Meter:	Serial Number		- Fr. ID:			
					Eq ID:		FIBE	et No:
JOHN DEERE 8420		3519	RW8420P02	2425	022425	RT		
Labor: \$912.00 Pa		OL&M: \$0.00 ONTAINS \$68.20 DIS	Svc Acc/Env:	\$0.00	Svc Call	\$0.00	Sub-Total	\$1,859.05
SERVICE ACCESSOR	IES/ENVIRONMEN	Т						\$65.00
		Finance Informat	ion		<del>, , , , , , , , , , , , , , , , , , , </del>		Labor:	\$2,650.50
Customer PO No:		Type: Multi-use A	Acct US Aut	th. No:	862973	]	Parts:	\$1,723.57
Tax Exempt No: FOR	M13	Merchant No: 4	8000261				OL&M:	\$0.00
		11	xxxxxxxxx4772				Acc/Enviro:	\$65.00
		Bill Code: 783	- Performax	Inspection	on - TRACTOR	Svc C	all/Hauling:	\$0.00
* * * DOCUMEN		Credit Plan: 113	91 - 120 DAYS INTEREST		MENTS/NO		Sales Tax:	\$0.00
THE THE PERSON OF THE PERSON O	BREAK A THE STATE OF THE PROPERTY OF STATE OF ST	<u> </u>				J	Grand Total	\$4,439,07

# **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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Invoice To Account No: 30329	Deliver To:	SERVICE I	NVO
ROGER TOPIL	ROGER TOPIL	Invoice Number:	189

ROGER TOPIL	ROGER TOPIL	Invoice Number:	1893732
3241 C RD	3241 C RD	Invoice Date:	10/23/2017
RISING CITY NE 68658	RISING CITY NE 68658	Location:	07
		Work Order Number:	382071
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		İ
Prv Phone:	Prv Phone:	Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	3453	RW8420P022425	022425RT	

# /Diag-General Retail

COMPLAINT:

(1) clutch spring broke moves if you lift pedal up

# CORRECTION:

Had no clutch pedal control

Dropped down bottom frame plate

Found broken spring

Removed off anchor pin, had to pry cooler lines away from anchor pin

Disconnected batteries and removed

blocked up clutch pedal so it will not move around.

Installed new spring on anchor pin and used a ratchet strap and some wire and extend spring and used couple of pry bars and got spring on clutch operating arm.

Reassembled tractor and test operation everything seems to be fine.

Part Number R245010	Description EXTENSIO	ON		Quantity 1.00	<u>List Price</u> 17.23	Net Price 17.23	Extended Price \$17.23	Taxed Ind N
Labor: \$118.00	Parts: \$17.23	OL&M: \$0.00	Svc Acc/Env:	\$0.00	Svc Call: \$0.00	Sub	o-Total:	\$135.23

Technicians: TJEDJ

# /AC Retail

COMPLAINT:

(2) A/C SYSTEM, Repair roger stated that a/c only seems to work in the morning he thought if we had new control we should bring out i m wonder is system is low in freon and low psi switch shut system off?

# CORRECTION:

Checked for parts before we left, Loaded up some freon and service gauges.

Installed service gauges on tractor and checked pressures

It was about 70 degrees ambient air temp and pressures were at zero on the low and 140 on the high side, system is low on freon Added one can of freon to system and now have 205 on high side and 12 on the low with a 24 degree cool down in the cab.

Part Number

Description

Quantity

List Price

Net Price

Extended Price Taxed Ind



Parts: \$10.15

Deliver To:

OL&M: \$0.00

2445 N 4th Street PO Box 376

David City, NE 68632 Phone: 402-367-3636

Fax: 402-367-3932

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SERVICE INVOICE

Sub-Total:

**Grand Total:** 

\$128.15

\$440.00

ROGER TOPIL 3241 C RD RISING CITY NE 68658	3241	ER TOPIL C RD G CITY NE	68658		Invoice Numb Invoice Da Locat rk Order Numl	ate: ion:		93732 23/2017 07 382071
400 540 0000		(400)=	10.000		Payment Ty			Finance
Bus Phone: 402-542-2388	ll l	none: (402)5	42-2388					0.10
Prv Phone:	Prv Pl	ione;			Pa	ge:		2 of 2
Make/Model:		Meter:	Serial Number:		Eq ID:		Fleet No:	
JOHN DEERE 8420	vid	3453	RW8420P022425		022425RT			
/AC Retail								
TY15949	12 OZ R134A CAN			1.00	10.15	10,15	\$10.15	N

Svc Acc/Env:

\$0.00

Svc Call: \$0.00

Technicians: TJEDJ

Labor: \$118.00

# /B-SERVICECALL Retail

Invoice To Account No: 30329

COMPLAINT:

(3) SERVICE CALL 3241 C RD

CORRECTION: 32 Miles service call

Miscellaneous S3921	Description SERVICE	CALL MILEAGE-AG		Quantity 32.00	<u>List Pr</u> 1.	<u>ice</u> 50	Net Price 1.50	Extended Price \$48.00	<u>Taxed Ind</u> N
Labor: \$118.00	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env:	\$0.00	Svc Call:	\$48.00	Sub	-Total:	\$166.00
Technicians: TJE	DJ		- M				70-F		
Miscellaneous Cha SERVICE ACCES	arges: SSORIES/ENVIRONM	ENT							\$10.62
		Finance Informa	tion				Lab	or:	\$354.00
Customer PO No:		Type: Multi-use	Acct US Au	th. No: 2331	38		Par		\$27.38
Tax Exempt No:	FORM13	Merchant No: 4	8000261				OL&	ιM:	\$0.00
•		Card No: xxx	xxxxxxxxx4772			Svc	Acc/Envi	ro:	\$10.62
		Bill Code: 704	- JD TRACT	OR PARTS/S	ERVICE	Svc C	all/Haulir	ng:	\$48.00
* * * DOCU	IMENT COPY * * *	Credit Plan: 249	- PURCHAS	E			Sales Ta	ax:	\$0.00

# **TERMS AND CONDITIONS**

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Received by: Do	ate:
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Invoice To Account No: 30329	Deliver To:	SERV	ICE INVOICE
ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: Invoice Date: Location:	<b>1790456</b> 5/4/2017
		Work Order Number: Payment Type:	365577 Finance
Bus Phone: 402-542-2388 Prv Phone:	Bus Phone: (402)542-2388 Prv Phone:	Page:	1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	3360	RW8420P022425	022425RT	

# **GEN-1** Retail

COMPLAINT:

(1) OIL LEAKING FROM LEFT AXLE

Looked over tractor and looks as if something came up and hit hydraulic line and pushed charge pump back.

Charge pump is leaking and will need to be replaced.

Ordered parts as needed.

Customer also said to look when oil was changed.

Has not ben changed, Customer said to change oil and filters.

Labor: \$147.49

Parts: \$0,00

OL&M: \$0.00

Svc Acc/Env:

\$0.01

Svc Call: \$0.00

Sub-Total:

\$147.50

Technicians: TARPA

# SERVICE CALL Retail

COMPLAINT:

(2) SERVICE CALL 3241 C RD

CORRECTION:

1st Service Call,

32 Miles

2nd Service Call,

32 miles

Miscellaneous \$3921

Description SERVICE CALL MILEAGE-AG Quantity 64.00

**List Price** 1.50

**Net Price** 1.50

Extended Price \$96.00

Taxed Ind

Ν

Labor: \$194.70

Parts: \$0.00

OL&M: \$0.00

Svc Acc/Env:

\$0.00

Svc Call: \$96.00

Sub-Total:

\$290.70

Technicians: TARPA, TBABR

8420F947389 Retail

COMPLAINT:

(3) CHARGE PUMP, R&R



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Email: DavidCity@AKRS.com

022425RT

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Invoice To Account No: 30329	Deliver To:	SER	SERVICE INVOICE			
ROGER TOPIL	ROGER TOPIL	Invoice Number:	1790456			
3241 C RD	3241 C RD	Invoice Date:	5/4/2017			
RISING CITY NE 68658	RISING CITY NE 68658	Location:	07			
		Work Order Number:	365577			
		Payment Type:	Finance			
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388					
Prv Phone:	Prv Phone;	Page:	2 of 3			
Make/Model:	Meter: Serial Numb	per: Ea ID:	Fleet No:			

RW8420P022425

# 8420F947389 Retail

JOHN DEERE 8420

# CORRECTION:

Loaded service truck with parts

Got 55 gal drum of oil and loaded into the service truck

Drain oil.

Drained transmission oil and checked sump screen and it was clean

Removed sump line with screen and checked screen and it had a little trash in it but nothing to be worried about

3360

Remove oil lines.

Remove and replace charge pump.

Install new o-rings.

Assemble in reverse to specification.

Installed new filter

Unloaded oil out of service truck and laid down on the fork lift

Filled buckets and then poured them into the tractor

Filled up with oil and ran checked for leaks

Unloaded service truck

<u>Part Number</u> 51M7041	Description O-RING	Quantity 2.00	List Price 2.20	Net Price 2.20	Extended Price \$4.40	Taxed Ind N
51M7047	O-RING	1.00	3.13	3.13	\$3.13	N
AR69445	55 GAL HYGARD	1.00	728.40	728.40	\$728.40	N
B3690R	O-RING	3.00	3.81	3.81	\$11.43	N
P3750	FREIGHT	2.00	22.22	22.22	\$44.44	N
R116598	Electrical Connector Assy	1.00	44.58	44.58	\$44.58	N
R186757	Flange Fitting	1.00	20.49	20.49	\$20.49	Ν
RE182200	Hydraulic Pump	1.00	1,074.44	1,074.44	\$1,074.44	N
RE186751	Oil Line	1.00	78.47	78.47	\$78.47	N
T42302	O-RING	1.00	3.15	3.15	\$3.15	N
T77858	O-RING	1.00	2.20	2.20	\$2.20	N



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Fax: 402-367-3932

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\$3,200.20

Grand Total:

Invoice To Account No: 30329	Deliver To:		SERVICE INVOI			
ROGER TOPIL	ROGER TOPIL			Number:	1790456	
3241 C RD	3241 C RD	00050	Inv	oice Date:	5/4/2017	
RISING CITY NE 68658	RISING CITY NE	68658		Location:	07	
			Work Orde	r Number:	365577	
			Payr	nent Type:	Finance	
Bus Phone: 402-542-2388	Bus Phone: (402)5	42-2388				
Prv Phone:	Prv Phone:		1:	Page:	3 of 3	
Make/Model:	Meter:	Serial Number:	Eq ID:		Fleet No:	
JOHN DEERE 8420	3360	RW8420P022425	022425	RT		
Labor: \$708.00 Parts: \$2,022.49  Technicians: TBABR  Miscellaneous Charges: SERVICE ACCESSORIES/ENVIRONME	OL&M: \$0.00 NT	Svc Acc/Env: \$0.	00 Svc Call	\$0.00 Sub-	\$2,730.49 \$31.51	
	Finance Informat	ion		Labo	or: \$1,050.20	
Customer PO No:	Type: Multi-use A	cct US Auth N	o: 714243	Part		
Tax Exempt No: FORM13	Merchant No: 48		0. 711210	OL&I	· ·	
and another the same		xxxxxxxx4772		Svc Acc/Envir		
	Bill Code: 704	- JD TRACTOR F	PARTS/SERVICE	Svc Call/Haulin	g: \$96.00	
* * * DOCUMENT COPY * * *	Credit Plan: 113		PAYMENTS/NO	Sales Ta	\$0.00	
DOCOMENT COPT		INTEREST		Grand Tota	\$3,200,20	

## **TERMS AND CONDITIONS**

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B. C. Alban	Data
Received by:	



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Email: DavidCity@AKRS.com

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ln'	voice	To A	Account	١.	10:	30329
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Deliver To:

**SERVICE INVOICE** 

Page:

1 of 2

ROGER TOPIL	ROGER TOPIL	Invoice Number:	1757804
3241 C RD	3241 C RD	Invoice Date:	3/16/2017
RISING CITY NE 68658	RISING CITY NE 68658	Location:	07
i		Work Order Number:	360746
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		

Serial Number: Eq ID: Fleet No: Make/Model: Meter: 3283 RW8420P022425 022425RT JOHN DEERE 8420

Prv Phone:

## /TRACINSP Retail

COMPLAINT:

Prv Phone:

(1) TRACTOR INSPECTION 2017

### CORRECTION:

Inspect Tractor per Inspection Checklist Check tractor per preprinted checklist Draw up list of repairs needed Clutch pressure: psi Final drives measure: RH-LH-

Dyno test tractor - Engine horsepower: 269 hp

Front pivot pin measurement: Charging system output: 14 Volts Main hydraulic pump quick check: GPM

Thank You for Your Business

Labor: \$762.99	Parts: (\$238.00)	OL&M: \$0.00	Svc Acc/Env:	\$0.01	Svc Call: \$0.00	Sul	b-Total:	\$525.00
\$3980	AG NON-L	AG NON-LABOR DISCOUNT ALLOWED			0.00	-92.25	(\$92.25)	N
S3970	AG LABOF	AG LABOR DISCOUNT ALLOWED			0.00	-238,00	(\$238.00)	N
<u>Part Number</u> S3951	<u>Description</u> DYNO CHA	ARGE		Quantity 1.00	List Price 92.25	Net Price 92.25	Extended Price \$92.25	<u>Taxed Ind</u> N

Technicians: TGRET

**GEN-2 Retail** COMPLAINT:

(2) GENERAL REPAIR



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Fax: 402-367-3932 Email: DavidCity@AKRS.com

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Invoice To Account No: 30329	Deliver To:		SER	VICE INVOICE
ROGER TOPIL 3241 C RD	ROGER TOPIL 3241 C RD		Invoice Number:	1757804
RISING CITY NE 68658	RISING CITY NE	68658	Invoice Date: Location:	3/16/2017 07
			Work Order Number:	360746
			Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)54	12-2388		
Prv Phone:	Prv Phone:		Page:	2 of 2
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	3283	RW8420P022425	022425RT	

## GEN-2 Retail

blew chaff out of radiator and coolers cleaned battery cable connections, replaced clamp bolts replaced LH rear flasher bulb blew out cab filter greased front axle, universal joints and hitch

Labor: \$163.50	Parts: \$8.78	OL&M: \$0.00	Svc Acc/Env:	\$0.00	Svc Call: \$0.00	) Sul	b-Total:	\$172.28
TY6341	GREASE			1.00	4.23	4.23	\$4.23	N
RE49778	BULB			1.00	1.87	1.87	\$1.87	N
<u>Part Number</u> 27834	<u>Description</u> 1 1/2" BATTE	RY BOLT/NUT		Quantity 4.00	<u>List Price</u> 0.67	Net Price 0.67	Extended Price \$2.68	<u>Taxed Ind</u> N

Technicians: TGRET

Miscellaneous Charges:

SERVICE ACCESSORIES/ENVIRONMENT

\$20.66

\$717.94

**Grand Total:** 

	Finance Information	<b>Labor:</b> \$926.50
Customer PO No:	Type: Multi-use Acct US Auth. No: 124140	<b>Parts:</b> (\$229.22)
Tax Exempt No: FORM13	Merchant No: 48000261	<b>OL&amp;M:</b> \$0.00
	Card No: xxxxxxxxxxx4772	Svc Acc/Enviro: \$20.66
	Bill Code: 783 - Performax Inspection - TRACTOR	Svc Call/Hauling: \$0.00
*** DOCUMENT COPY ***	Credit Plan: 11367 - 120 DAYS NO PAYMENTS/NO	Sales Tax: \$0.00

## **TERMS AND CONDITIONS**

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Invoice To Account No: 30329	Deliver To:		SERVICE INVOIC			
ROGER TOPIL 3241 C RD	ROGER TOPIL 3241 C RD		Invoice Number:	1605582		
RISING CITY NE 68658	RISING CITY NE	60650	Invoice Date:	5/28/2016		
RISING CITY INE 00000	KISING CITT NE	00000	Location:	07		
			Work Order Number:	336644		
			Payment Type:	Finance		
Bus Phone: 402-542-2388	Bus Phone: (402)54	12-2388				
Prv Phone:	Prv Phone:		Page:	1 of 3		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:		
JOHN DEERE 8420	3189	RW8420P022425	022425RT			

## /DIAG Retail

### COMPLAINT:

(1) Diagnostics on steering. Customer had called in and said Auto steer will not work and display reads SSU 43. Look up code and determined tractor needs new SID sensors. Customer said he had been fighting this issue earlier

### CORRECTION:

Removed cowling from steering console
Removed duct work from the steering console
Removed steering wheel and the turn signal lever
Unhooked wiring for SID sensor
Removed SID sensor and frame
Transfered parts from old frame to new frame
Installed new SID sensor and frame
Remove pins from tractor harness connectors and install new contact pins, install in housings.
Hooked up wiring to sensor
Installed steering wheel and turn signal module
Installed ducting for a/c and installed cowling

<u>Part Number</u> 57M7934	<u>Description</u> ELEC. CONN	<u>Quantity</u> 8.00	List Price 2.15	Net Price 2.15	Extended Price \$17.20	Taxed Ind N
57M7938	ELEC. CONN	2.00	1.29	1.29	\$2.58	Ν
P3750	FREIGHT	1.00	20.00	20.00	\$20.00	N
R54500	SCREW	4.00	2.37	2.37	\$9.48	Ν
R89879	GASKET	1.00	6.58	6.58	\$6.58	Ν
RE226156	PIVOT	1.00	996.23	996.23	\$996.23	Ν
RE62776	GASKET	2.00	2.50	2.50	\$5.00	Ν
RE62777	GASKET	2.00	7.38	7.38	\$14.76	N

Labor: \$450.00 Parts: \$1,071.83 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$1,521.83

Technicians: TBABR, TSIRM



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022425RT

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SERVICE INVOICE

Deliver to.		SEN	VICE INVOICE
ROGER TOPIL		Invoice Number:	1605582
	20050	Invoice Date:	5/28/2016
RISING CITY NE 6	RISING CITY NE 68658		07
		Work Order Number:	336644
			Finance
Bus Phone: (402)542	2-2388		
Prv Phone:		Page:	2 of 3
Meter:	Serial Number:	Eq ID:	Fleet No:
	ROGER TOPIL 3241 C RD RISING CITY NE 6 Bus Phone: (402)542 Prv Phone:	ROGER TOPIL 3241 C RD RISING CITY NE 68658  Bus Phone: (402)542-2388 Prv Phone:	ROGER TOPIL 3241 C RD RISING CITY NE 68658  Bus Phone: (402)542-2388 Prv Phone:  Invoice Number: Location: Work Order Number: Payment Type: Page:

RW8420P022425

# /EXMNFDGSK-4700 Retail

JOHN DEERE 8420

Invoice To Account No. 30329

COMPLAINT:

(2) EXHAUST MANIFOLD GASKETS, Replace \*Note: Add additional time for broken bolts\*

CORRECTION:

Remove hood. Remove side panel. Disconnect turbo. Remove manifold.

Remove and replace exhaust manifold gaskets.

Got spacers according to DTAC solution and installed with longer bolts, applied never seize and torqued to spec

3189

Deliver To

Assemble in reverse order

NOTE: Time does not include broken bolts

Had 5 bolts break off. NOTE additional 1.75 hrs added to job code due to broken bolts Welded nut to bolt broke off in head of engine and removed Welded nuts to broken turbo bolts and only 2 came out Welded 2 more nuts on and the other 2 bolts came out Ran a tap through the holes in the manifold and cleaned out the threads

<u>Part Number</u> 19M7810	<u>Description</u> SCREW	Quantity 1.00	<u>List Price</u> 2.93	Net Price 2.93	Extended Price \$2.93	Taxed Ind N
24H1305	WASHER	4.00	0.38	0.38	\$1.52	N
HDW5	GRADE 5 HARD	5.00	0.19	0.19	\$0.95	Ν
R523525	SCREW	8.00	12.25	12.25	\$98.00	N



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\$2,414.62

Grand Total:

Invoice To Account No: 30329	S	INVOICE		
ROGER TOPIL	ROGER TOPIL	Invoice Number:		1605582
3241 C RD	3241 C RD	Invoice Date:	:	5/28/2016
RISING CITY NE 68658	RISING CITY NE 68658	Location:	:	07
		Work Order Number:	•	336644
		Payment Type:		Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388	, symen, , , , p s	•	
Prv Phone:	Prv Phone:	Page:		3 of 3
Make/Model:	Meter: Serial Number:	Eq ID:	Fleet	t No:
JOHN DEERE 8420	3189 RW8420P022425	022425RT		
Labor: \$675.00 Parts: \$184.04  Technicians: TBABR, TSIRM  Miscellaneous Charges: SERVICE ACCESSORIES/ENVIRONMI	OL&M: \$0.00 Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total:	\$859.04
SERVICE ACCESSORIES/ENVIRONIVI				\$33.75
	Finance Information		Labor:	\$1,125.00
Customer PO No:	Type: Multi-use Acct US Auth. No:	921585	Parts:	\$1,255.87
Tax Exempt No: FORM13	Merchant No: 48000261		OL&M:	\$0.00
	Card No: xxxxxxxxxxx4772		Acc/Enviro:	\$33.75
	Bill Code: 133 - LABOR TRACTOR	Svc Ca	all/Hauling:	\$0.00
* * * DOCUMENT COPY * * *	Credit Plan: 249 - PURCHASE		Sales Tax:	\$0.00

## TERMS AND CONDITIONS

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Invoice To Account No: 30329	Deliver To:		SER	VICE INVOICE
ROGER TOPIL	ROGER TOPIL		Invoice Number:	1546531
3241 C RD	3241 C RD	20050	Invoice Date:	3/2/2016
RISING CITY NE 68658	RISING CITY NE	00000	Location:	07
			Work Order Number:	329149
			Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)54	2-2388		
Prv Phone:	Prv Phone:		Page:	1 of 3
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:

JOHN DEERE 8420	3102	RW8420P022425	022425RT	

## /TRACINSP Retail

COMPLAINT:

(1) TRACTOR INSPECTION 2016

### CORRECTION:

Inspect Tractor per Inspection Checklist Check tractor per preprinted checklist Draw up list of repairs needed Clutch pressure: psi Final drives measure: RH- LH-

Dyno test tractor - Engine horsepower: 257 hp

Front pivot pin measurement: Charging system output: 14 Volts Main hydraulic pump quick check: GPM

## Thank You for Your Business

Part Number GIFT	Description PEG GIFT CARD	Quantity 1.00	<u>List Price</u> 0.00	Net Price 0.00	Extended Price \$0.00	Taxed Ind N
P6991	GIFT CARD PURCHASE	1.00	50.00	50.00	\$50.00	Ν
S3951	DYNO CHARGE	1.00	89.25	89.25	\$89.25	Ν
S3970	AG LABOR DISCOUNT ALLOWED	1.00	0.00	-225.00	(\$225.00)	Ν
S3980	AG NON-LABOR DISCOUNT ALLOWED	1.00	0.00	-89.25	(\$89.25)	N
S5264	SERVICE PROMOTION	1.00	0.00	-50.00	(\$50.00)	N

Labor: \$700.01 Parts: (\$225.00) OL&M: \$0.00 Svc Acc/Env: (\$0.01) Svc Call: \$0.00 Sub-Total: \$475.00

Technicians: TARPA

**GEN Retail**COMPLAINT:

(2) GENERAL REPAIRS



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Invoice To Account No: 30329	Deliver To:	SERVICE INVOICE		
ROGER TOPIL 3241 C RD	ROGER TOPIL 3241 C RD	Invoice Number: Invoice Date:	1546531	
RISING CITY NE 68658	RISING CITY NE 68658	Location:	3/2/2016 07	
		Work Order Number:	329149	
		Payment Type:	Finance	
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388			
Prv Phone:	Prv Phone:	Page:	2 of 3	
Make/Model:	Meter: Serial Number:	Ea ID:	Fleet No:	

Make/Model.	Wiotor.	Contai reambor.	L4 1D.	T ICCUTO.
JOHN DEERE 8420	3102	RW8420P022425	022425RT	
L				

## GEN Retail

CORRECTION:

Pulled parts.

Removed and installed new cab filters.

Installed new top front warning lights.

Cleaned battery cables.

Removed SCV covers.

Cleaned dirt out of drain ports.

Installed new snap ring in SCV # 1 LH side.

Old one was broken.

Cleaned and installed covers.

Greased tractor.

Cleaned shop, put tools back.

<u>Part Number</u> P3750	<u>Description</u> FREIGHT	Quantity 1.00	List Price 11.00	Net Price 11.00	Extended Price \$11.00	Taxed Ind N
R186598	SNAP RING	1.00	3.43	3.43	\$3.43	N
R212988	SOCKET HEAD SCREW	1.00	1.99	1.99	\$1.99	N
R257100	SNAP RING	1.00	1.68	1.68	\$1.68	N
R83630	O-RING	8.00	2.16	2.16	\$17.28	N
RE187966	REG CAB AIR FILTER	1.00	33.28	29.29	\$29.29	N
RE24619	AIR FILTER	1.00	35.71	31.42	\$31.42	Ν
RE49778	BULB	2.00	3.21	3.21	\$6.42	N
TY6341	GREASE	1.00	4.27	4.27	\$4.27	N

Svc Acc/Env: \$0.00

Svc Call: \$0.00

OL&M: \$0.00

Technicians: TARPA

Labor: \$300.00

8420F875567 Retail

COMPLAINT:

(3) BRAKE VALVE, R&R, REPLACE BOOTS

Parts: \$106.78

Sub-Total:

\$406.78



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Invoice To Account No: 30329 Deliver To:			SER	VICE INVOICE
ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE			<b>1546531</b> 3/2/2016
			Location:	07
			Work Order Number:	329149
	ll .		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)5	42-2388		
Prv Phone:	Prv Phone:		Page:	3 of 3
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	3102	RW8420P022425	022425RT	

## 8420F875567 Retail

CORRECTION:

Relieve system pressure. Removed side shields. drop out exhaust system Dropped valve down. Removed and installed new boot Installed parts in reverse order

Part Number R126571	<u>Description</u> BOOT			Quantity 1.00	List Price 24.29	Net Price 24.29	Extended Price \$24.29	Taxed Ind N
Labor: \$400.00	Parts: \$24.29	OL&M: \$0.00	Svc Acc/Env:	\$0.00	Svc Call: \$0.00	Sul	o-Total:	\$424.29

Technicians: TARPA

**INVOICE CONTAINS \$8.28 DISCOUNT** 

Miscellaneous Charges:

SERVICE ACCESSORIES/ENVIRONMENT

\$35.25

\$1,341.32

**Grand Total:** 

	Finance Information	Labor:	\$1,400.00
Customer PO No:	Type: Multi-use Acct US Auth. No: 72452	Parts:	(\$93.93)
Tax Exempt No: FORM13	Merchant No: 48000261	OL&M:	\$0.00
•	Card No: xxxxxxxxxxx4772	Svc Acc/Enviro:	\$35.25
	BIII Code: 783 - Performax Inspection - TRACTOR	Svc Call/Hauling:	\$0.00
*** DOCUMENT COPY * * *	Credit Plan: 11336 - 120 DAYS NO PAYMENTS/NO	Sales Tax:	\$0.00
*** DOCUMENT COPY ***	INTEREST		

**TERMS AND CONDITIONS** 

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Invoice To Account No: 30329	Deliver To:	SERVI	CE INVOICE
ROGER TOPIL	ROGER TOPIL	Invoice Number:	1329864
3241 C RD	3241 C RD	Invoice Date:	2/21/2015
RISING CITY NE 68658	RISING CITY NE 68658	Location:	07
		Work Order Number:	291127
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
Prv Phone;	Prv Phone:	Page:	1 of 4

Make/Mode	l:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEE	RE 8420	2907	RW8420P022425	022425RT	

## /TRACINSP Retail

COMPLAINT:

(1) TRACTOR INSPECTION 2015 hrs 2907

### CORRECTION:

Technician Comments: Performed inspection using check list. 258 HP @ rated speed.

<u>Part Number</u> GIFT	<u>Description</u> PEG GIFT CARD	Quantity 1.00	List Price 0.00	Net Price 0.00	Extended Price \$0.00	Taxed Ind N
Comments: 0 P6991	<i>000 59959 6491</i> GIFT CARD PURCHASE	1.00	50.00	50.00	\$50.00	N
S3951	DYNO CHARGE	1.00	35.00	35.00	\$35.00	N
S3970	AG LABOR DISCOUNT ALLOWED	1.00	0.00	-211.00	(\$211.00)	N
S3980	AG NON-LABOR DISCOUNT ALLOWED	1.00	0.00	-35.00	(\$35.00)	Ν
S5264	SERVICE PROMOTION	1.00	0.00	-50.00	(\$50.00)	N
						<b></b>

Svc Call: \$0.00 Sub-Total: Parts: (\$211.00) OL&M: \$0.00 Svc Acc/Env: \$0.00 \$475.00 Labor: \$686.00

Technicians: TGRET

## 8420F825792 Retail

COMPLAINT:

(2) ENGINE VALVE CLEARANCE, CHECK AND ADJUST

CAUSE:

Technician Comments:



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Invoice To Account No: 30329	Deliver To:		SERVICE INVO		
ROGER TOPIL 3241 C RD	ROGER TOPIL 3241 C RD		Invoice Number:	<b>1329864</b> 2/21/2015	
RISING CITY NE 68658	RISING CITY NE	68658	Location:	07	
			Work Order Number:	291127	
			Payment Type:	Finance	
Bus Phone: 402-542-2388	Bus Phone: (402)5	42-2388			
Prv Phone:	Prv Phone:		Page:	2 of 4	
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:	
JOHN DEERE 8420	2907	RW8420P022425	022425RT		

8420F825792 Retail

Disconnect batteries.

Raise and support hood.

Remove rocker arm cover.

Check and adjust valves.

replaced cover gaskets and hardware

Connect batteries.

<u>Part Number</u> 19H1914	<u>Description</u> 1/4"X 1"	Quantity 6.00	List Price 0.41	Net Price 0.41	Extended Price \$2.46	Taxed Ind N
R502598	SEAL	1.00	28.61	28.61	\$28.61	N
R504093	SEAL	4.00	3.50	3.50	\$14.00	N
						<del></del>

Labor: \$343.00 Parts: \$45.07 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$388.07

Technicians: TGRET

**GEN Retail** COMPLAINT:

(3) GENERAL REPAIRS

CAUSE:

Technician Comments:



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Invoice To Account No: 30329	Deliver To:		SER	VICE INVOICE
ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE	68658	Invoice Number: Invoice Date:	<b>1329864</b> 2/21/2015
	· ·		Location:	07
			Work Order Number:	291127
			Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)54	2-2388		
Prv Phone:	Prv Phone:		Page:	3 of 4
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:

	JOHN DEERE 8420	2907	RW8420P022425	022425RT
L				

## **GEN Retail**

installed zerks in mfwd knuckle u-joints greased tractor removed batteries from tractor cleaned cables, replaced clamp bolts filled and charged batteries replaced LR roof flasher housing and bulb brass threaded inserts in old housing had broken out took tractor outside and blew out radiator and coolers

<u>Part Number</u> 21M7292	<u>Description</u> SCREW	Quantity 1.00	<u>List Price</u> 0.38	Net Price 0.38	Extended Price \$0.38	Taxed Ind N
27834	1 1/2" BATTERY BOLT/NUT	2.00	0.67	0.67	\$1.34	Υ
JD7798	LUBRICATIO	4.00	0.88	0.88	\$3.52	Ν
RE49778	BULB	1.00	3.21	3.21	\$3.21	Ν



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\$1,230.47

Grand Total:

Invoice To Account No:	30329	Deliver To:				S	<b>ERVICE</b>	INVOI	CE
ROGER TOPIL 3241 C RD RISING CITY NE 686	E0	ROGER TOPIL 3241 C RD RISING CITY N	E 606E0			Number: pice Date:			9 <b>864</b> /2015
RISING CITY INE 600	56	RISING CITT IN	E 00000			Location:			07
					Work Orde	r Number:		29	91127
					Paym	ent Type:		Fir	nance
Bus Phone: 402-542-23	388	Bus Phone: (402	?)542-2388						
Prv Phone:		Prv Phone:				Page:			4 of 4
Make/Model:		Meter:	Serial Numbe	ər:	Eq ID:		Flee	et No:	
JOHN DEERE 8420		2907	RW8420P02	2425	0224251	RT			
Labor: \$269.50  Technicians: TGRET  Miscellaneous Charg SERVICE ACCESSO		OL&M: \$0.00	Svc Acc/Env:	\$0.00	Svc Call:	,,,,,,	Sub-Total:	•	34.67
		Finance Inform	ation	<del></del>			Labor:	\$1,29	98.50
Customer PO No:		Type: Multi-use	Acct US Aut	th. No: 9450	)97		Parts:	(\$10	0.76)
Tax Exempt No: FO	DRM13	Merchant No:	48000261				OL&M:		\$0.00
		11	xxxxxxxxxxx4772				Acc/Enviro:		32.63
		Bill Code: 78	33 - PERFORM	AX INSPECT	TION - TRA				\$0.00
* * * DOCUME	ENT COPY * * *	Credit Plan: 11	1309 - 150 DAYS I INTEREST		TS/NO		Sales Tax:		\$0.10
		1						A 4 04	~~

## TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the multi-use account transaction. The following special terms, as described in the multi-use account credit agreement, apply to the attached invoice. Up to 150 Days No Payments / No Interest Financing followed by the ANNUAL PERCENTAGE RATE (APR) applicable to your Account.

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.

NOODIYCU DY	Received b	: Date:	
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Invoice To Account No: 30329	Deliver To:		SERVICE IN		
ROGER TOPIL	ROGER TOPIL		Invoice Number:	1130306	
3241 C RD	3241 C RD	00000	Invoice Date:	4/8/2014	
RISING CITY NE 68658	RISING CITY NE	08008	Location:	07	
			Work Order Number:	256464	
			Payment Type:	Finance	
Bus Phone: 402-542-2388	Bus Phone: (402)54	2-2388			
Prv Phone:	Prv Phone:		Page:	1 of 3	
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:	
JOHN DEERE 8420	2772	RW8420P022425	022425RT		

## /TRACINSP Retail

COMPLAINT:

(1) TRACTOR INSPECTION

### CORRECTION:

Check tractor per preprinted checklist.

Draw up list of repairs needed. Clutch pressure: psi. Transmission lube pressure: psi

Main hydraulic standby pressure: psi. Final drives measured: RH-. LH-.

Dyno test tractor - Engine horsepower: 267 hp.

Front pivot pin measurement: . Charging system output: Volts

Main hydraulic pump quick check: GPM.

Part Number GIFT	Description PEG GIFT CARD	Quantity 1.00	List Price 0.00	Net Price 0.00	Extended Price \$0.00	Taxed Ind Y
	D# 0000 53870 0139	1.00	50.00	50.00	\$50.00	N
P6991	GIFT CARD PURCHASE	1.00	50.00	50.00	φ50.00	14
S3951	DYNO CHARGE	1,00	35.00	35.00	\$35.00	N
S3970	AG LABOR DISCOUNT ALLOWED	1.00	0.00	-169.00	(\$169.00)	, N
Comments: PRO *	MOTIONAL DISCOUNT FOR SERVICE INSPECTION.					
S3980	AG NON-LABOR DISCOUNT ALLOWED	1.00	0.00	-35.00	(\$35.00)	N
S5264	SERVICE PROMOTION	1.00	0.00	-50.00	(\$50.00)	N

\$0.00 Svc Call: \$0.00 Sub-Total: \$475.00 Labor: \$644.00 Parts: (\$169.00) OL&M: \$0.00 Svc Acc/Env:

Technicians: TGRET

Gen- Retail COMPLAINT: (2) General Repairs



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Invoice To Account No: 30329

...

GREASED HITCH, FRONT END, AND MFWD UNIVERSAL JOINTS

Description

Deliver To:

SERVICE INVOICE

ROGER TOPIL	ROGER TOPIL	Invoice Number:	1130306
3241 C RD	3241 C RD	Invoice Date:	4/8/2014
RISING CITY NE 68658	RISING CITY NE 68658	Location:	07
		Work Order Number:	256464
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
Prv Phone:	Prv Phone:	Page:	2 of 3

Make/Model: Meter: Serial Number: Eq ID: Fleet No:

IOHN DEEDE 8420 2772 PW8/20P022/25 022/25PT				•	
30111 DELICE 0420 0224201 0224201 02242011	JOHN DEERE 8420	2772	RW8420P022425	022425RT	

### Gen- Retail

REINSTALLED SHIELDS

Part Number

REMOVED EXHAUST MANIFOLD BOLTS FROM #1 PORT AND REPLACED WITH LONGER BOLTS AND SPACERS TOPPED UP COOLANT IN RADIATOR AND CATCH TANK REMOVED BATTERIES, TOPPED UP FLUID CLEANED POSTS AND CABLE ENDS REPLACED ALL CLAMP BOLTS R & R SEAT FROM CAB REPLACED BOTH ATTENUATOR SHOCKS IN SEAT SUSPENSION SEAT SWIVELED HARD, WASHBOARD EFFECT IN METAL BALL BEARING TRACKS CLEANED OFF THE HIGH SPOTS WITH CARBIDE BURR AND 3M PAD REPLACED SEAT CUSHION, SEAT SWITCH MOUNT BROKEN OFF TRANSFERRED SEAT COVER AND SWITCH TO NEW CUSHION CHECKED OPERATION OF SEAT SWITCH, OK REPLACED LOOSE REAR WHEEL WEIGHT BOLTS ON LEFT HAND WHEEL WEIGHT WITH LARGER BOLTS TORQUED WHEEL WEIGHT HARDWARE TORQUED FRONT RIMS

24M7242	WASHER	3.00	1.94	1.94	\$5.82	Y
27834	1 1/2" BATTERY BOLT/NUT	4.00	0.67	0.67	\$2.68	Υ
HDW5	GRADE 5 HARD	51.00	0.19	0.19	\$9.69	Υ
R44302	TIE BAND	3.00	0.15	0.15	\$0.45	Υ
R523525	SCREW	2.00	14.77	14.77	\$29.54	Υ
R73783	SPACER	2.00	12.68	12.68	\$25.36	Υ
RE166337	SEAT KIT	1.00	57.90	57.90	\$57.90	Υ
RE188716	SEAT SHOCK	1.00	144.25	144.25	\$144.25	Υ
RE312760	CUSHION	1.00	191.30	191.30	\$191.30	Υ
TY26575	1 GAL COOL-GARD II PRE-MIX	1.00	15.24	15.24	\$15.24	Υ

Quantity

List Price

Net Price

Extended Price Taxed Ind



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\$1,767.66

Grand Total:

Invoice To Account I	No: 30329	Deliver To:			SERVICE	INVOICE
ROGER TOPIL 3241 C RD RISING CITY NE	68658	ROGER TOPIL 3241 C RD RISING CITY NE	68658		Number: pice Date:	<b>1130306</b> 4/8/2014
				Work Order	Location:	07
					ent Type:	256464 Finance
Bus Phone: 402-54	2-2388	Bus Phone: (402)	342-2388	Fayii	епт туре.	Tinance
Prv Phone:	-2-2000	Prv Phone:	J-2-2000		Page:	3 of 3
Make/Model;		_lL Meter:	Serial Number:	IL Eq ID:	Fle	et No;
JOHN DEERE 8420	)	2772	RW8420P02242	5 022425	RT	
Miscellaneous Ch	RET narges: SSORIES/ENVIRONMEN	NT				\$36,33
		Finance Informat	ion		Labor:	\$1,380.01
Customer PO No:		Type: Multi-use A	Acct US Auth. N	No: 966243	Parts:	\$317.30
Tax Exempt No:		Merchant No: 4	8000261		OL&M:	\$0.00
•		Card No: XXX	xxxxxxxxx4772		Svc Acc/Enviro:	\$36.33
		Bill Code: 783	- PERFORMAX	INSPECTION - TRA	CSvc Call/Hauling:	\$0.00
* * * DOC	UMENT COPY * * *	Credit Plan: 224	38 - 90 DAYS NO P	AYMENTS/NO	Sales Tax:	\$34.02
Company August St. 2 (1994) 7 (2017)	The second state of the second	1	114111111111111		Cunnel Takalı	¢1 767 66

# TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the multi-use account transaction. The following special terms, as described in the multi-use account credit agreement, apply to the attached invoice. Up to 90 Days No Payments / No Interest Financing followed by the ANNUAL PERCENTAGE RATE (APR) applicable to your Account.

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.

Density and by	Date	1
Received by	Date	· ····



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022425RT

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Invoice To Account No: 30329	Deliver To:		SER	VICE INVOICE
ROGER TOPIL	ROGER TOPIL		Invoice Number:	851332
3241 C RD	3241 C RD	2050	Invoice Date:	1/14/2013
RISING CITY NE 68658	RISING CITY NE 68	3658	Location:	07
			Work Order Number:	208925
			Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542	-2388		
Prv Phone:	Prv Phone:		Page:	1 of 7
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:

RW8420P022425

2732

## /TRACINSP Retail

JOHN DEERE 8420

COMPLAINT:

(1) TRACTOR INSPECTION

## CORRECTION:

Check tractor per preprinted checklist.

Draw up list of repairs needed.

Clutch pressure: psi. Transmission lube pressure: psi Main hydraulic standby pressure: psi.

Final drives measured: RH-. LH-.

Dyno test tractor - Engine horsepower: 253 hp.

Front pivot pin measurement: . Charging system output: Volts

Main hydraulic pump quick check: GPM.

#### SERVICE ACCESSORIES/ENVIRONMENT

Labor: \$616.00	Parts: (\$191.00)	OL&M: \$0.00	Svc Acc/Env:	\$0.00	Svc Call: \$0.00	Su	b-Total:	\$425.00
S5264	SERVICE	PROMOTION		1.00	0.00	-35.00	(\$35.00)	Ν
Comments *	:: PROMOTIONAL DISCOL	INT FOR SERVICE INS	PECTION.					
S5264	SERVICE	PROMOTION		1.00	0.00	-191.00	(\$191.00)	N
Part Number S3951	<u>Description</u> DYNO CH/	ARGE		Quantity 1.00	List Price 35.00	Net Price 35.00	Extended Price \$35.00	<u>Taxed Ind</u> N

Technicians: THEAJ

## Gen-Chassis Retail

COMPLAINT:

(2) Chassis Repairs install hood heat shield and extend exhaust heat shield



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Invoice To Account No: 30329	Deliver To:		SER	VICE INVOICE
ROGER TOPIL	ROGER TOPIL		Invoice Number:	851332
3241 C RD RISING CITY NE 68658	3241 C RD RISING CITY NE	68658	Invoice Date:	1/14/2013
NIGHT OF THE GOOD	I NOING OITT NE	00000	Location:	07
			Work Order Number:	208925
			Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)54	12-2388		
Prv Phone:	Prv Phone:		Page:	2 of 7
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:

2732 022425RT JOHN DEERE 8420 RW8420P022425

### Gen-Chassis Retail

REMOVED OLD HEAT SHIELD **CLEANED SURFACE** INSTALLED TWO NEW SHIELDS

Part Number R222586	<u>Description</u>			Quantity 2.00	<u>List Price</u> 8.93	Net Price 8.93	Extended Price \$17.86	Taxed Ind Y
Labor: \$140.80	Parts: \$17.86	OL&M: \$0.00	Svc Acc/Env:	\$0.00	Svc Call: \$0.00	Sub	-Total:	\$158.66

Technicians: THEAJ

## 8850F371944 Retail

COMPLAINT:

(3) COOLING SYSTEM, SERVICE

CORRECTION: DRAINED COOLANT R & R TOP RADIATOR HOSE R & R THERMOSTAT HOUSING TOP COVER REMOVED THERMOSTATS CLEANED HOUSIING AND COVER **INSTALLED NEW SEAL** INSTALLED NEW THERMOSTATS FILLED WITH COOLANT

<u>Part Number</u> AR48675	<u>Description</u> THERMOSTAT	Quantity 2.00	List Price 9.44	Net Price 9.44	Extended Price \$18.88	Taxed Ind Y
R136151	SEAL	1.00	10.13	10.13	\$10.13	Υ
RE43593	FILLER CAP	1.00	12.23	12.23	\$12.23	Υ



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Invoice To Account No: 30329	Deliver To:		SER	VICE INVOICE
ROGER TOPIL	ROGER TOPIL		Invoice Number:	851332
3241 C RD	3241 C RD		Invoice Date:	1/14/2013
RISING CITY NE 68658	RISING CITY NE 68658	3	Location:	07
			Work Order Number:	208925
			Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-238	88		
Prv Phone:	Prv Phone:		Page:	3 of 7
Make/Model:	Meter: So	erial Number:	Eq ID:	Fleet No:

			= 1 1-1	
JOHN DEERE 8420	2732	RW8420P022425	022425RT	

Svc Acc/Env: \$0.00

## 8850F371944 Retail

TY26576

Labor: \$220.00

2.5 GAL COOL-GARD II PRE-MIX

OL&M: \$0.00

3.00

33.72

Svc Call: \$0.00

33.72

Sub-Total:

\$101.16

\$362.40

Technicians: THEAJ

Gen- Retail COMPLAINT:

(4) General Repairs

## CORRECTION:

REPLACES STEERING CYLINDER INNER FOAM BUSHINGS REPLACED WIPER BLADES
REPLACED RIGHT HAND FRONT WARNING LAMP BULB REPLACED CAB FILTERS
REPLACED FAN BELT
GREASED MACHINE
WASHED MACHINE
RE-INSTALLED SHIELDS

Parts: \$142.40

<u>Part Number</u> R112954	<u>Description</u> SEAL	Quantity 4.00	List Price 11.60	Net Price 11,60	Extended Price \$46.40	Taxed Ind Y
R164820	V-BELT	1.00	38.51	38.51	\$38.51	Υ
RE187966	REG CAB AIR FILTER	1.00	48.19	48.19	\$48.19	Υ
RE24619	AIR FILTER	1.00	36.31	36.31	\$36.31	Υ
RE49778	BULB	1.00	2.77	2.77	\$2.77	Υ
TY26957	24 IN EUR WIPER BLADE	2.00	13.25	13.25	\$26.50	Υ

Labor: \$351.99 Parts: \$198.68 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$550.67

Technicians: THEAJ



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Invoice To Account No: 30329	Deliver To:		SERVICE INVOICE		
ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD 8658 RISING CITY NE 68658		Invoice Number: Invoice Date: Location:	<b>851332</b> 1/14/2013 07	
			Work Order Number: Payment Type:	208925 Finance	
Bus Phone: 402-542-2388 Prv Phone:	Bus Phone: (402)54 Prv Phone:	Bus Phone: (402)542-2388 Prv Phone:		4 of 7	
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No;	
JOHN DEERE 8420	2732	RW8420P022425	022425RT		

## /PVTPNS-BU Retail

COMPLAINT:

(5) FRONT AXLE PIVOT PIN BUSHINGS, REPLACEW/ MFWD

CORRECTION: R & R WHEELS **INSTALLED JACK STANDS** INSTALLED AXLE JACK DISCONNECTED STEERING LINES REMOVED LEFT HAND FENDER BRACKET SLID MFWD DRIVE SHAFT FORWARD UNBOLTED AXLE MOUNTS & REMOVED AXLE REMOVED PIVOT MOUNTS FROM AXLE DROVE OUT BUSHINGS REMOVED REAR PIN AND INSPECTED MFWD INPUT SEAL **INSTALLED PIN** GREASED NEW BUSHINGS AND INSTALLED MOUNTS ONTO AXLE **BOLTED ON AXLE** SLID DRIVE SHAFT INTO PLACE AND MADE SURE SNAP RING WAS LOCKED CONNECTED STEERING LINES TORQUED AXLE MOUNTING BOLTS TORQUED WHEELS

R125974	BUSHING	OL&M: \$0.00	Svc Acc/Env:	\$0.00	26.80	26.80	\$53.60 	Y 	
Part Number	Description			Quantity	List Price	Net Price	Extended Price	Taxed Ind	

Labor: \$528.01 OL&M: \$0.00 Svc Call: \$0.00 Parts: \$53.60

Technicians: THEAJ

/SCVCPL-8440 Retail

COMPLAINT:

(6) 8000 REPLACE SCV COUPLERS--PER SET



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CEDVICE INVOICE

Invoice To Account No: 30329	Deliver To:		3ER	KVICE INVOICE
ROGER TOPIL	ROGER TOPIL		Invoice Number:	851332
3241 C RD	3241 C RD	60650	Invoice Date:	1/14/2013
RISING CITY NE 68658	RISING CITY NE	00000	Location:	07
			Work Order Number:	208925
			Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)54	42 <b>-</b> 2388		
Prv Phone:	Prv Phone:		Page:	5 of 7
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	2732	RW8420P022425	022425RT	

### /SCVCPL-8440 Retail

HEATED OIL AND RETESTED COUPLERS FOUND NUMBER 1 AND 2 RIGHT HAND COUPLERS LEAKING REMOVED COUPLER COVERS FOR 1 AND 2 REMOVED COUPLERS AND INSTALLED NEW HEATED OIL AND RECHECKED AGAIN FOUND NO LEAKS INSTALLED COVERS

Part Number
RE256693

**Description** BREAKAWAY

OL&M: \$0.00

Quantity 2.00 List Price 109.26 Net Price 109.26

Extended Price Taxed Ind \$218.52

Labor: \$176.00

\$0.00

Svc Call: \$0.00

Technicians: THEAJ

Parts: \$218.52

Svc Acc/Env:

Sub-Total:

\$394.52

### 8420F774811 Retail

COMPLAINT:

(7) SERVICE, CHANGE TRANSMISSION OIL & FILTER

### CORRECTION:

DRAINED OIL FROM TRANSMISSION DRAINED OIL FROM DIFFERENTIAL R&R PUMP FEED AND DRAINED CLEAN OIL RESERVOIR R&R SUMP PIPE AND CHECKED SUMP SCREEN REMOVED FILTER INSTALLED NEW FILTER FILLED WITH OIL RAN MACHINE RECHECKED OIL LEVELS

Part Number AR69444

Description 5 GAL HYGARD Quantity 3.00 List Price 76.38 Net Price 76.38 Extended Price Taxed Ind \$229.14



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Invoice To Account No: 30329	Deliver To:	SERVI	CE INVOICE
ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: Invoice Date:	<b>851332</b> 1/14/2013
		Location: Work Order Number: Payment Type:	07 208925 Finance
Bus Phone: 402-542-2388 Prv Phone:	Bus Phone: (402)542-2388 Prv Phone:	Page:	6 of 7

Make/Model:	Meter:	Serial Number:	Ed ID:	Fleet No:
JOHN DEERE 8420	2732	RW8420P022425	022425RT	

8420F774811 Retail

RE174130

OIL FILTER

1.00

86.77

86.77

\$86.77

Υ

Labor: \$352.00

Parts: \$315.91

OL&M: \$0.00

Svc Acc/Env:

\$0.00

Svc Call: \$0.00

Sub-Total:

\$667.91

Technicians: THEAJ

## /SERVCMFWD-8420 Retail

COMPLAINT:

(8) MFWD AXLE SERVICE

CORRECTION:

DRAINED OIL FROM MFWD DIFFERENTIAL AND HUBS FILLED WITH OIL

Part Number TY26625

TY26812

Description **BULK HYGARD** 1 GAL 85W140 GL5

Quantity 4.00 2.00 List Price 11.82 19.29 Net Price 11.82 19.29

Extended Price Taxed Ind \$47.28 \$38.58

Υ

Labor: \$154.01

Parts: \$85.86

OL&M: \$0.00

Svc Acc/Env:

\$0.00

Svc Call: \$0.00

Sub-Total:

\$239.87

Technicians: THEAJ

### 8420F863856 Retail

COMPLAINT:

(9) REPLACE IMPLEMENT MANAGEMENT SWITCH.

CORRECTION:

REPLACE IMPLEMENT MANAGEMENT SWITCH.

Part Number

Description

Quantity

List Price

Net Price

Extended Price Taxed Ind



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Grand Total:

\$3,610.15

Invoice To Account No: 3	30329	Deliver To:				S	SERVICE	INVOICE
ROGER TOPIL 3241 C RD RISING CITY NE 6865	8	ROGER TOPIL 3241 C RD RISING CITY NE	68658		Inv Work Orde	e Number:  voice Date:  Location:  er Number:  ment Type:	; ; ;	851332 1/14/2013 07 208925 Finance
Bus Phone: 402-542-238	38	Bus Phone: (402)	542-2388			**		
Prv Phone:		Prv Phone:				Page:		7 of 7
Make/Model:		Meter:	Serial Numb	er:	Eq ID:		Fle	et No:
JOHN DEERE 8420		2732	RW8420P02	2425	022425	RT		
Labor: \$26.40  Technicians: THEAJ  Miscellaneous Charge SERVICE ACCESSO	s:	OL&M: \$0.00	Svc Acc/Env:	\$0.00	Svc Call	: \$0.00	Sub-Tota	\$88.58 \$65.00
		Finance Informa	tion				Labor:	\$2,565.21
Customer PO No:		Type: Multi-use	Acct US Au	th. No:	631567	7	Parts:	\$904.01
Tax Exempt No:		Merchant No: 4	8000261				OL&M:	\$0.00
			xxxxxxxxx4772				Acc/Enviro:	\$65.00
		Bill Code: 780			ECTION - TRA	AC Svc C	_	\$0.00
* * * DOCUME	NT COPY * * *	Credit Plan: 112	245 - 90 DAYS N INTEREST		ENTS/NO		Sales Tax:	\$75.93 
	Security Commencer (Commencer)	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Prand Total	\$3,610,15

## TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the multi-use account transaction. The following special terms, as described in the multi-use account credit agreement, apply to the attached invoice.

90 Days No Payments and No Interest. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

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.

- 1 11	Data
MACAINAG NV	Date:



David City, NE 68632 Phone: 402-367-3636

Fax: 402-367-3932

Email: DavidCity@AKRS.com

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invoice	10 A	ccount	INO:	30328

Deliver To:

hp.

# **SERVICE INVOICE**

ROGER TOPIL	ROGER TOPIL	Invoice Number:	628346
3241 C RD	3241 C RD	Invoice Date:	2/9/2012
RISING CITY NE 68658	RISING CITY NE 68658	Location:	07
		Work Order Number:	166633
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
Prv Phone:	Prv Phone:	Page:	1 of 7

Make/Model: Meter: Serial Number: Eq ID: Fleet No: JOHN DEERE 8420 2560 RW8420P022425 022425RT

## /TRACINSP Retail

COMPLAINT:

(1) TRACTOR INSPECTION

### CORRECTION:

Check tractor per preprinted checklist.

Draw up list of repairs needed.

Clutch pressure: psi. Transmission lube pressure: psi

Main hydraulic standby pressure: psi.

Final drives measured: RH-. LH-. Dyno test tractor - Engine horsepower:

Front pivot pin measurement: . Charging system output: Volts

Main hydraulic pump quick check: GPM.

## SERVICE ACCESSORIES/ENVIRONMENT

Part Number S3951	<u>Description</u> DYNO CHARGE	<u>Quantity</u> 1.00	<u>List Price</u> 35.00	Net Price 35.00	Extended Price \$35.00	<u>Taxed Ind</u> N
00901	BINO OUNTOL	1.00	00.00	00.00	φυσισσ	11
S5264	SERVICE PROMOTION	1.00	0.00	-35.00	(\$35.00)	N
S5264	SERVICE PROMOTION	1.00	0.00	-135.00	(\$135.00)	N
Comments: PROMOTI	ONAL DISCOUNT FOR SERVICE INSPECTION.					

Labor: \$560.00 Parts: (\$135.00) OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$425.00

Technicians: TGRET

### 8420F1009224 Retail

COMPLAINT:

(2) AUTOTRAC, INSTALL AND SET-UPGREENSTAR READY



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Invoice To Account No: 30329	Deliver To:	SERVIC	CE INVOICE
ROGER TOPIL	ROGER TOPIL	Invoice Number:	628346
3241 C RD	3241 C RD	Invoice Date:	2/9/2012
RISING CITY NE 68658	RISING CITY NE 68658	Location:	07
		Work Order Number:	166633
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
Prv Phone:	Prv Phone:	Page:	2 of 7

 Make/Model:
 Meter:
 Serial Number:
 Eq ID:
 Fleet No:

 JOHN DEERE 8420
 2560
 RW8420P022425
 022425RT

### 8420F1009224 Retail

Note: Does not include time to switch ground radar to GPS.

Install AutoTrac ready kit, verify/update SSU software, and install receiver.

Check for implement switch jumper harness. Install RE63376 or fabricate according to PC20376 as required.

Install receiver.

Install display/harness.

Activate common components.

Update common components.

Calibrate TCM (includes height and fore-aft settings).

Perform checkout procedure.

Quantity List Price Net Price Extended Price **Description** Taxed Ind Part Number TIE BAND 0.63 M86436 Svc Call: \$0.00 Sub-Total: Labor: \$1,200.01 Parts: \$0.63 OL&M: \$0.00 Svc Acc/Env: \$0.00 \$1,200.64

Technicians: TPROS

GEN-1 Retail

COMPLAINT:

(3) CLEAN CONDENSOR RADIATOR, REPAIR TAIL LIGHT ETC



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Invoice To Account No: 30329

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Prv Phone:

SERVICE INVOICE

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ROGER TOPIL	ROGER TOPIL	Invoice Number:	628346
3241 C RD	3241 C RD	Invoice Date:	2/9/2012
RISING CITY NE 68658	58 RISING CITY NE 68658	Location:	07
		Work Order Number:	166633
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		

Page: Meter: Serial Number: Eq ID: Fleet No: Make/Model:

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		·····		
JOHN DEERE 8420	2560	RW8420P022425	022425RT	

#### **GEN-1** Retail

Prv Phone:

BLEW OUT RADIATOR AND COOLERS WITH COMPRESSED AIR BLEW COLLECTED DIRT OFF FUEL SYSTEM TIGHTENED UP LINE CLAMPS ON FUEL COOLER HOSES CHECKED INJECTION FITTINGS, TIGHT BLEW OFF DIRT ON REAR OF TRACTOR AND PRESSURE WASHED VALVE STACK REPLACED PUMP PRESSURE DR ON TOP COVER RAN TRACTOR WITH JUMPER HOSE NO ADDITIONAL LEAKAGE REPLACED LH TAILLIGHT BULB **R&R LH FRONT WHEEL** REPLACED LH TIE ROD END RECHECKED TOE IN ON FRONT END, LESS THAN 1/8 INCH GREASED FRONT AXLE AND HITCH **BLEW OUT CAB FILTERS** REPLACED DOOR SHOCK

Part Number 11M7017	Description COTTER PIN	Quantity 1.00	<u>List Price</u> 0.25	Net Price 0.25	Extended Price \$0.25	Taxed Ind Y
R95119	SEAL	4.00	11.29	11.29	\$45.16	Υ
RE173541	TIE ROD EN	1.00	255.00	255.00	\$255.00	Υ
RE190805	RECEPTACLE	1.00	15.24	15.24	\$15.24	Υ
RE234165	GAS OPERAT	1.00	64.26	64.26	\$64.26	Υ
RE49778	BULB	1.00	2.70	2.70	\$2.70	Υ

Sub-Total: Svc Acc/Env: \$0.00 Svc Call: \$0.00 \$730.60 Parts: \$382.61 OL&M: \$0.00 Labor: \$347.99

Technicians: TGRET

Gen-Operator Station Retail

(4) Operator Station Repairs REPAIR LEAK IN AIR SEAT



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Invoice To Account No: 30329	Deliver To:		SER	VICE INVOICE
ROGER TOPIL	ROGER TOPIL		Invoice Number:	628346
3241 C RD	3241 C RD	00050	tnvoice Date:	2/9/2012
RISING CITY NE 68658	RISING CITY NE	68658	Location:	07
			Work Order Number:	166633
İ			Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)54	12-2388		
Prv Phone:	Prv Phone:		Page;	4 of 7
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:

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JOHN DEERE 8420	2560	RW8420P022425	022425RT	

### Gen-Operator Station Retail

**R&R BOOT FROM AIR SUSPENSION** 

SOAPED CONNECTIONS

T FITTING AT COMPRESSOR WAS LEAKING FROM THREADS AND ONE OF THE LINE COMPRESSION FITTINGS

R&R COMPRESSOR REPLACED T-FITTING

AIRED UP SEAT AND LEFT OVERNIGHT

LOST AIR OVERNIGHT

**R&R SEAT CONTROL SWITCH** 

SEAT HAS AIR LINE RUNNING UP INTO ARMREST, CONTROL SWITCH LETS AIR PRESSURE OFF

SOAPED SWITCH, WASN'T LEAKING

REMOVED AIR LINES FROM QUICK CONNECT FITTINGS

CUT LINES BACK SO FRESH SECTION WOULD SEAL IN CONNECTIONS

SEAT STILL SETTLED

CLAMPED OFF LINE TO AIR CYLINDER

SEAT HELD OVERNIGHT, NO LOSS

CLAMPED OFF LINE AFTER COMPRESSOR

SEAT SETTLED

REPLACED SEAT AIR PUMP

PUMP WAS NOT THE SAME AS ONE REMOVED

CHANGED AIR FITTINGS, LINE ROUTING ECT FOR NEW PUMP

CYCLED SUSPENSION TO MAKE SURE EVERYTHING WOULD CLEAR UNDER SEAT

REPLACED PLASTIC AIR LINES UP TO ARMREST AND ARM REST SWITCH

PUMPED UP SEAT AND LEFT OVERNIGHT, HELD PRESSURE

REINSTALLED LOOM ON HARNESS AND LINE

TIEBANDED BACK TO SEAT

**BRASS CLOSE NIPPLE** 

**BRASS CLOSE NIPPLE** 

\$1.50

Part Number 26678

Description CABLE TIE **Quantity** 12.00 List Price 0.12 Net Price 0.12

Extended Price Taxed Ind \$1.44



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Fleet No:

Invoice To Account No: 30329	Deliver To:	SERVIC	E INVOICE
ROGER TOPIL	ROGER TOPIL	Invoice Number:	628346
3241 C RD	3241 C RD	Invoice Date:	2/9/2012
RISING CITY NE 68658	RISING CITY NE 68658	Location:	07
		Work Order Number:	166633
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
Prv Phone:	Prv Phone:	Page:	5 of 7

Serial Number:

Meter:

JOHN DEERE 8420	256	30	RW8420P022425		022425RT			
Gen-Operator Station	Retail							
3400X2	STREET ELB		1.	.00	2.20	2.20	\$2.20	Υ
5/32			7.	.00	0.35	0.35	\$2.45	Υ
R44302	TIE BAND		2.	.00	0.15	0.15	\$0.30	Υ
RE175670	FIELD INST		1.	.00	95.32	95.32	\$95.32	Υ
RE225257	SWITCH		1.	.00	40.96	40.96	\$40.96	Υ
RE255699	TEE FITTING		1.	.00	23.55	23,55	\$23.55	Υ
RE331260	SEAT AIR COMPRESSOR		1.	.00	658.67	658.67	\$658.67	Υ

## **OL&M Charges:**

Make/Model:

Description Value
BRASS CLOSE NIPPLE \$1.50

Labor: \$396.01	Parts: \$824.89	OL&M: \$1.50	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total:	\$1,222.40

Technicians: TGRET

#### Gen-Trans & PT Retail

COMPLAINT:

(5) Power Train RepairTORQUE ALL FRONT WHEEL HARDWARE

CORRECTION:

TORQUE ALL FRONT WHEEL HARDWARE

Labor: \$40.00 Parts: \$0.00 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00

Technicians: TGRET

## Gen-Steering System Retail

COMPLAINT:

(6) Steering and Brake Repairs REPLACE WORN OUT STEERING CYLINDER BUSHINGS AS NECESSARY

Sub-Total:

\$40.00



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ROGER TOPIL	ROGER TOPIL	Invoice Number:	628346
3241 C RD RISING CITY NE 68658	3241 C RD RISING CITY NE 68658	Invoice Date:	2/9/2012
RISING CITT INE 80000	RISING CITT NE 00000	Location:	07
		Work Order Number:	166633
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
Prv Phone:	Prv Phone:	Page:	6 of 7
Make/Model:	Meter: Serial Number:	Fa ID:	Fleet No:

Wake/Wodel,	MOIGI.	Geriai Nulliber.	L-4 1D.	rieet No.
JOHN DEERE 8420	2560	RW8420P022425	022425RT	

### Gen-Steering System Retail

CORRECTION:

REPLACE WORN OUT STEERING CYLINDER BUSHINGS AS NECESSARY R&R BOTH STEERING CYLINDER ROD END PINS REPLACED BUSHING SEALING WASHERS NEVERSEIZED PINS

Labor: \$240.00 Parts: \$0.00 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$240.00

Technicians: TGRET

8420F900931 Retail

COMPLAINT:

(7) A/C COMPRESSOR, R&R

CORRECTION:

RECOVERED (3) LBS R134 FREON FROM A/C SYSTEM R&R DRIVE BELT REMOVED OLD COMPRESSOR LOW SIDE FLARE NUT WAS RUSTED TO LINE CHECKED OIL CHARGE IN NEW COMPRESSOR, OK

INSTALLED COMPRESSOR WITH NEW O-RINGS REPLACED RECIEVER DRYER PULLED VACUUM ON SYSTEM AND CHARGED WITH 4.5 LBS R134 RAN TRACTOR AND CYCLED AC SYSTEM, PRESSURES NORMAL

<u>Part Number</u> R183409	<u>Description</u> O-RING	Quantity 2.00	<u>List Price</u> 1.04	Net Price 1.04	Extended Price \$2.08	Taxed Ind Y
R183410	O-RING	1.00	1.19	1.19	\$1.19	Υ
R183411	O-RING	1.00	1.32	1.32	\$1.32	Υ



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ROGER TOPIL		ROGER TOPIL			Invoice	Number			628346
3241 C RD		3241 C RD			Invoice Date:			2/9/2012	
RISING CITY NE 68658		RISING CITY NE	RISING CITY NE 68658		Location:			07	
					Work Order	Number	;		166633
					Paym	ent Type	:		Finance
Bus Phone: 402-542-2388		Bus Phone: (402)5	542-2388		·	• •			
Prv Phone:		Prv Phone:				Page:			7 of 7
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JOHN DEERE 8420		2560	RW8420P02	2425	022425F	RT			
SE501462 SE501462-CR	30LB R134A 811.93	KEG OL&M: \$0.00	Svc Acc/Env:	1.00 1.00 -1.00 5.00	0 595.0 0 10.0	32 00 00	176.72 595.62 10.00 9.00 Sub-	\$176.72 \$595.62 (\$10.00) \$45.00	Y Y Y Y
Miscellaneous Charges: SERVICE ACCESSORIES/EN	NVIRONMENT								\$60.00
		Finance Informat					Labo		3,064.01
Customer PO No:		Type: Multi-use A		th. No: 611	567		Part		1,885.06
Tax Exempt No:		Merchant No: 48				_	OL&I		\$1.50
			xxxxxxxxx4772	4.V.1V.10.D.=.0	TION TO		Acc/Envir		\$60.00
		Bill Code: 783				. Svc Ca		_	\$0.00
* * * DOCUMENT COP	Y * * *	Credit Plan: 1118	85 - 90 DAYS N INTEREST	O PAYMEN	IS/NO		Sales Ta	X:	\$141.49
			111111111111111111111111111111111111111			_	rand Tota	. i	5,152.06

### TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the John Deere Financial multi-use account transaction.

The following special terms, as described in the John Deere Financial Multi-use Account Credit Agreement, apply to the attached invoice.

90 Days No Payments and No Interest. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

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.

Contract the second time.	p 	n	
Received ni	.•	I Pate:	



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Invoice To Account No: 30329	Deliver To;	SERVIC	SERVICE INVOICE		
ROGER TOPIL	ROGER TOPIL	Invoice Number:	287138		
3241 C RD	3241 C RD	Invoice Date:	5/8/2010		
RISING CITY NE 68658	RISING CITY NE 68658	Location:	07		
		Work Order Number:	110636		
		Payment Type:	Finance		
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388				
Prv Phone:	Prv Phone:	Page:	1 of 5		

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	2303	RW8420P022425	022425RT	

### /2010TRACINSP Retail

COMPLAINT:

(1) TRACTOR INSPECTION - 2010

### CORRECTION:

Check tractor per preprinted checklist.

Draw up list of repairs needed. Clutch pressure: psi. Transmission lube pressure: psi

Main hydraulic standby pressure: psi. Final drives measured: RH-. LH-.

Dyno test tractor - Engine horsepower:

Front pivot pin measurement: .

Charging system output: Volts

Main hydraulic pump quick check: GPM.

### SERVICE ACCESSORIES/ENVIRONMENT

<u>Part Number</u> S3951	<u>Description</u> DYNO CHARGE	Quantity 1.00	List Price 35.00	Net Price 35.00	Extended Price \$35.00	<u>Taxed Ind</u> N
S5264	SERVICE PROMOTION	1.00	0.00	-35.00	(\$35.00)	N
S5264	SERVICE PROMOTION  NOTIONAL DISCOUNT FOR SERVICE INSPECTION	1.00	0.00	-275.00	(\$275.00)	N

Sub-Total: \$250.00 Parts: (\$275.00) OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Labor: \$525.00

Technicians: TPROS

GEN Retail

COMPLAINT:

(2) GENERAL REAPIR GO OVER INSPTION



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ROGER TOPIL	ROGER TOPIL		Invoice Number:	287138
3241 C RD	3241 C RD	.0050	Invoice Date:	5/8/2010
RISING CITY NE 68658	RISING CITY NE 6	8658	Location:	07
			Work Order Number:	110636
			Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542	2-2388		
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Make/Model:	Meter;	Serial Number:	Eq ID:	Fleet No:

RW8420P022425

2303

# GEN Retail

JOHN DEERE 8420

Found #1 exhaust bolts were loose, torque to spec

Flip hood forwards on to wieghts

Remove alternator belt and alternator

Remove hose from intake housing to aspirator fan

Remove aspirator fan and remove shaft/pulley/brg assembly

Press brgs off and install new

Assemble and ck operation-OK

Hose rubbing on thermostat housing, cut hose and put over coolant hose, tie band in place

Hose rubbing on steering valve, cut hose and slide over hose and tie band in place

R&R top half of armrest and remove #4 scv lever and install cover over switch

Drain MFWD hubs and center section, had wrong oil in center section

Fill hubs w/ 85-140 and center section w/hygard

Had catch in steering, disassemble and inspect-bolt in shaft coming loose

Had Dave call Roger, since had column disassemble should we replace pivot, said that was ok

Remove column and transfer steering shaft and brg,

Press new dowl/pivot pin and loctite

Assemble and check-ok

Wash back of tractor off, run and check for leaks-OK

Torque all wheel hardware, was loose

Tighten fuel cooler lines, clamps a little loose

<u>Part Number</u> H77698	<u>Description</u> TIE BAND	Quantity 4.00	<u>List Price</u> 0.28	Net Price 0.28	Extended Price \$1.12	Taxed Ind Y
KENSOL	CLEANER	1.00	0.95	0.95	\$0.95	Υ
M86436	TIE BAND	1.00	0.48	0.48	\$0.48	Υ
P3750	FREIGHT	1.00	0.65	0.65	\$0.65	Υ
R111774	BUSHING	2.00	2.60	2.60	\$5.20	Υ
R121466	DOWEL PIN	1.00	8.75	8.75	\$8.75	Υ
R126039		1.00	72.00	72.00	\$72.00	Υ
R238007	COVER	1.00	4.00	4.00	\$4.00	Υ
R44302	TIE BAND	36,00	0.09	0.09	\$3.24	Υ
R83066	ISOLATOR	1.00	11.75	11.75	\$11.75	Υ
RE210005	BALL BEARING	1.00	20.75	20.75	\$20.75	Υ



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Invoice To Account No: 30329	Deliver To:	SERVIO	CE INVOICE
ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: Invoice Date: Location:	<b>287138</b> 5/8/2010 07
		Work Order Number: Payment Type:	110636 Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
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JOHN DEERE 8420		2303		RW8420P022425		022425RT			
GEN Retail									
RE49778	BULB				1.00	2.55	2.55	\$2.55	Υ
TY22062	2.5 GAL F	HYGARD			1.00	32.37	31.36	\$31.36	Υ
TY6385	Lubricant				2.00	20.04	14.43	\$28.86	Υ
Labor: \$1,087.52	Parts: \$191.66	OL&M: \$0.00	Sı	/c Acc/Env: \$0.00	· · · · · · · · · · · · · · · · · · ·	Svc Call: \$0.00	Sub-	Total: \$	1,279.18

Technicians: TPROS

### Gen-Electrical Retail

COMPLAINT:

(3) Electrical Repairs, CHARGING SYSTEM PROBLEM, WIRING REROUTE

CORRECTION: Electrical Repairs

Conduit brital and missing

Cut and recover harness from air cleaner to Injector connector, fuel filter base, air manifold and coolant sensor

Also to injection pump

Alternator doesn't charge @ times

Ckeck D+ terminal @ back of alternator, no voltage

Look up wiring diagram, found fuse in system was bad

Replace fuse and check operation, OK

Replace bulb in LH rear red tail light, had bad connection, clean up terminals and apply die electric grease in socket

Remove floor mats and cab floor section

Disconnect and remove pressurizer fan and housing

Disassemble and replace gaskets

Assemble with new fan and check operation-ok

Since floor mat out did wash off

Part Number 26-430	<u>Description</u> 1/4" LOOM	Quantity 3.00	List Price 0.42	Net Price 0.42	Extended Price \$1.26	Taxed Ind
26-431	E5/16" LOOM	2.00	0.45	0.45	\$0.90	Υ
26-433	C1/2" LOOM	2.00	0.70	0.70	\$1.40	Υ
37M7089	SCREW	1.00	0.24	0.24	\$0.24	Υ
57M7120	FUSE	2.00	0.75	0.75	\$1.50	Υ



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ROGER TOPIL	ROGER TOPIL	Invoice Number:	287138
3241 C RD RISING CITY NE 68658	3241 C RD RISING CITY NE 68658	Invoice Date:	5/8/2010
NONG OFF NE 00030	NOING CITT NE 00000	Location:	07
		Work Order Number:	110636
		Payment Type:	Finance
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Make/Model: JOHN DEERE 8420		Meter:	Serial Number:		Eq ID:			
		2303	RW8420P022425		022425RT			***
Gen-Electrical Reta	iil							
P3750	FREIGHT			1.00	0.25	0.25	\$0.25	Υ
R125467	SEAL			1.00	11.75	11.75	\$11.75	Υ
R133899	GASKET			1.00	6.99	6.99	\$6.99	Υ
R150394	GASKET			1.00	5.75	5.75	\$5.75	Υ
R44302	TIE BAND			12.00	0.09	0.09	\$1.08	Υ
RE210005	BALL BEARING			1.00	20.75	20.75	\$20.75	Υ
RE237675	BLOWER FAN			1.00	115.00	115.00	\$115.00	Υ
Labor: \$296.26	Parts: \$166.87	OL&M: \$0.00	Svc Acc/Env: \$0.0	00	Svc Call: \$0.00	Sub-	Total:	\$463.13

Technicians: TPROS

Gen-Hydraulic Retail

COMPLAINT:

(4) Hydraulic Repairs NO 1 SCV FLOW CHECKS

CORRECTION: Hydraulic Repairs

Heat oil and retest #1, does fail Clean up and replace both couplers

Test/operate Scv- checks out fine

Part Number KENSOL

Description CLEANER

Quantity 1.00

List Price 0.95 Net Price 0.95

Extended Price \$0.95 Taxed Ind Y



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ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD				Number: ice Date:		<b>287138</b> 5/8/2010	
RISING CITY NE 00000	RISING CITT NE			Location:			07	
				Work Order			110636	
				Payment Type:			Finance	
Bus Phone: 402-542-2388		Bus Phone: (402)542-2388						
Prv Phone:	Prv Phone:	Prv Phone:		Page:			5 of 5	
Make/Model:	Meter:	Serial Numb	er:	Eq ID:		Fleet	No:	
JOHN DEERE 8420	2303	RW8420P02	22425	022425F	RT			
RE256693 BREA		Sua Ana/Enu	2.00		\$0.00	Sub Total:	\$20.05	
Labor: \$30.00 Parts: \$200.95 Technicians: TPROS		Svc Acc/Env:		Svc Call:	\$0.00	Sub-Total:	\$230.95	
Labor: \$30.00 Parts: \$200.95 Technicians: TPROS	OL&M: \$0.00  CE CONTAINS \$12.23 DISC				\$0.00	Sub-Total:	<b>\$230.95</b> \$50.00	
Labor: \$30.00 Parts: \$200.95 Technicians: TPROS INVOICEMENT INTO INVOICEMENT INVOICEMENT INVOICEMENT INVOICEMENT INVOICEMENT INTO INVOICEMENT INTO INVOICEMENT INTO INVOICEMENT INTO INTO INTO INTO INTO INTO INTO IN	OL&M: \$0.00  CE CONTAINS \$12.23 DISC	COUNT				Sub-Total:		
Labor: \$30.00 Parts: \$200.95 Technicians: TPROS INVOICEMENT INTO INVOICEMENT INVOICEMENT INVOICEMENT INVOICEMENT INVOICEMENT INTO INVOICEMENT INTO INVOICEMENT INTO INVOICEMENT INTO INTO INTO INTO INTO INTO INTO IN	OL&M: \$0.00 CE CONTAINS \$12.23 DISC	COUNT		Svc Call:			\$50.00 \$1,938.78 \$284.48	
Labor: \$30.00 Parts: \$200.95  Technicians: TPROS  INVOICE  Miscellaneous Charges:  SERVICE ACCESSORIES/ENVIRO	OL&M: \$0.00  CE CONTAINS \$12.23 DISC  NMENT  Finance Informati	COUNT  ion  cct US Au	\$0.00	Svc Call:		Labor: Parts: OL&M:	\$50.00 \$1,938.78 \$284.48 \$0.00	
Labor: \$30.00 Parts: \$200.95  Technicians: TPROS  INVOICE  Miscellaneous Charges:  SERVICE ACCESSORIES/ENVIRO  Customer PO No:	OL&M: \$0.00  CE CONTAINS \$12.23 DISC  NMENT  Finance Informati  Type: Multi-use A  Merchant No: 48  Card No: xxxx	COUNT  ion acct US Au 3000006 xxxxxxxxxx4772	\$0.00 ath. No: 188	Svc Call:	Svc Acc/l	Labor: Parts: OL&M: Enviro;	\$50.00 \$1,938.78 \$284.48 \$0.00 \$50.00	
Labor: \$30.00 Parts: \$200.95  Technicians: TPROS  INVOICE  Miscellaneous Charges:  SERVICE ACCESSORIES/ENVIRO  Customer PO No:	OL&M: \$0.00  CE CONTAINS \$12.23 DISC  NMENT  Finance Informati  Type: Multi-use A  Merchant No: 48  Card No: xxxx  Bill Code: 704	COUNT  ion cct US Au 3000006 cxxxxxxxxx4772 - JD TRACT	\$0.00 ath. No: 188	Svc Call:	Svc Acc/l Svc Call/H	Labor: Parts: OL&M: Enviro: auling:	\$50.00 \$1,938.78 \$284.48 \$0.00 \$50.00 \$0.00	
Labor: \$30.00 Parts: \$200.95  Technicians: TPROS  INVOICE  Miscellaneous Charges:  SERVICE ACCESSORIES/ENVIRO  Customer PO No:	OL&M: \$0.00  CE CONTAINS \$12.23 DISC  NMENT  Finance Informati  Type: Multi-use A  Merchant No: 48  Card No: xxxx	COUNT  ion cct US Au 3000006 cxxxxxxxxx4772 - JD TRACT	\$0.00 ath. No: 188	Svc Call:	Svc Acc/l Svc Call/H	Labor: Parts: OL&M: Enviro;	\$50.00 \$1,938.78 \$284.48 \$0.00 \$50.00	

## TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the Farm Plan transaction.

The following special terms, as described in the Farm Plan Credit Agreement, apply to the attached invoice.

90 Days No Payments and No Interest. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received b	y:
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