



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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

*
*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S3951	DYNO CHARGE	1.00	86.50	86.50	\$86.50	N
S3970	AG LABOR DISCOUNT ALLOWED	1.00	0.00	-417.50	(\$417.50)	N
S3980	AG NON-LABOR DISCOUNT ALLOWED	1.00	0.00	-86.50	(\$86.50)	N

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

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.

*
*



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 3458932 Invoice Date: 4/29/2023 Location: 07 Work Order Number: 988793 Payment Type: Finance Page: 2 of 4
--	--	---

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

/SCVCPL-8320R Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE577560	BREAKAWAY	3.00	126.78	126.78	\$380.34	N
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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE49778	BULB	1.00	1.99	1.99	\$1.99	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

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 3458932 Invoice Date: 4/29/2023 Location: 07 Work Order Number: 988793 Payment Type: Finance Page: 3 of 4
--	--	--

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.

*
*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
P50631	O-RING	2.00	4.26	4.26	\$8.52	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

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

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	Quantity	List Price	Net Price	Extended Price	Taxed Ind
P3790	PARTS DISCOUNT ALLOW	1.00	0.00	-76.54	(\$76.54)	N
R44302	TIE BAND	3.00	0.20	0.20	\$0.60	N



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 3458932 Invoice Date: 4/29/2023 Location: 07 Work Order Number: 988793 Payment Type: Finance Page: 4 of 4
--	--	--

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

GEN-5 Retail

RE164839	FILTER ELE	1.00	111.59	111.59	\$111.59	N
RE187966	REG CAB AIR FILTER	1.00	37.41	37.41	\$37.41	N
RE24619	AIR FILTER	1.00	49.44	49.44	\$49.44	N
TY26674	1 QT 15W40 PLUS 50 II	2.00	7.22	7.22	\$14.44	N
TY6354	1 GAL HYGARD	1.00	25.36	25.36	\$25.36	N

Labor: \$145.00 Parts: \$162.30 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$307.30

Technicians: T07411

Miscellaneous Charges:

SERVICE ACCESSORIES/ENVIRONMENT \$65.00

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 799035
Tax Exempt No: NE AG	Merchant No: 48000261	Card No: xxxxxxxxxxxx4772
	Bill Code: 783 - JD INSPECTION -- TRACTOR	Credit Plan: 12015 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL

Labor:	\$2,185.15
Parts:	\$271.37
OL&M:	\$0.00
Svc Acc/Enviro:	\$65.00
Svc Call/Hauling:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$2,521.52

*** DOCUMENT COPY ***

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:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 3095567 Invoice Date: 4/14/2022 Location: 07 Work Order Number: 936337 Payment Type: Finance Page: 1 of 6
--	--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420		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 @ 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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S3951	DYNO CHARGE	1.00	90.00	90.00	\$90.00	N
S3970	AG LABOR DISCOUNT ALLOWED	1.00	0.00	-417.50	(\$417.50)	N
S3980	AG NON-LABOR DISCOUNT ALLOWED	1.00	0.00	-90.00	(\$90.00)	N

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

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.

*
*



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 3095567 Invoice Date: 4/14/2022 Location: 07 Work Order Number: 936337 Payment Type: Finance Page: 2 of 6
--	--	--

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

/8420F1012180 Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
P3750	FREIGHT	1.00	8.38	8.38	\$8.38	N
RE193648	TENSIONER,	1.00	138.35	128.11	\$128.11	N

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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AL153661	WIPER BLAD	2.00	36.71	35.99	\$71.98	N

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

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 3095567 Invoice Date: 4/14/2022 Location: 07 Work Order Number: 936337 Payment Type: Finance 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.

*
*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
51M7041	O-RING	1.00	2.10	2.10	\$2.10	N
51M7096	O-RING 13.3X2.2/90 H4R LAN641	7.00	2.06	2.06	\$14.42	N
R63548	O-RING	9.00	1.42	1.42	\$12.78	N
RE48419	SENSOR	1.00	29.24	28.66	\$28.66	N
RE522688	FUEL FILTE	1.00	41.95	41.12	\$41.12	N

Labor: \$290.00 Parts: \$99.08 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$389.08

Technicians: T07411

/10-010-250 Retail

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

CORRECTION:
 Greased u joints.
 Greased the tractor.
 Washed out radiator.

*
*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 3095567 Invoice Date: 4/14/2022 Location: 07 Work Order Number: 936337 Payment Type: Finance 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	N

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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE577560	BREAKAWAY	1.00	113.96	113.96	\$113.96	N

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

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 3095567 Invoice Date: 4/14/2022 Location: 07 Work Order Number: 936337 Payment Type: Finance Page: 5 of 6
--	--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet 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>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
P3750	FREIGHT	1.00	6.18	6.18	\$6.18	N
R107491	CLIP	1.00	4.74	4.61	\$4.61	N



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 3095567 Invoice Date: 4/14/2022 Location: 07 Work Order Number: 936337 Payment Type: Finance Page: 6 of 6
--	--	--

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

/8520F848001 Retail								
RE43738	HITCH DRAF	1.00	258.09	250.57	\$250.57	N		
Labor: \$253.75	Parts: \$261.36	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$515.11			

Technicians: T07411

INVOICE CONTAINS \$20.74 DISCOUNT

Miscellaneous Charges:
 SERVICE ACCESSORIES/ENVIRONMENT \$54.34

Finance Information

Customer PO No: Tax Exempt No: FORM13	Type: Multi-use Acct US Auth. No: 720682 Merchant No: 48000261 Card No: xxxxxxxxxxxx4772 Bill Code: 783 - Performax Inspection - TRACTOR Credit Plan: 12006 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL
--	---

Labor:	\$2,228.65
Parts:	\$214.87
OL&M:	\$0.00
Svc Acc/Enviro:	\$54.34
Svc Call/Hauling:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$2,497.86

*** DOCUMENT COPY ***

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:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 2710418 Invoice Date: 3/22/2021 Location: 07 Work Order Number: 879416 Payment Type: Finance 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

*
*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S3951	DYNO CHARGE	1.00	88.75	88.75	\$88.75	N
S3970	AG LABOR DISCOUNT ALLOWED	1.00	0.00	-313.50	(\$313.50)	N
S3980	AG NON-LABOR DISCOUNT ALLOWED	1.00	0.00	-88.75	(\$88.75)	N
Labor: \$838.50						
Parts: (\$313.50)						
OL&M: \$0.00						
Svc Acc/Env: \$0.00						
Svc Call: \$0.00						
Sub-Total:					\$525.00	

Technicians: T07405

GEN-2 Retail

COMPLAINT:

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

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 2710418 Invoice Date: 3/22/2021 Location: 07 Work Order Number: 879416 Payment Type: Finance 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>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
27834	1 1/2" BATTERY BOLT/NUT	3.00	0.86	0.86	\$2.58	N
JD9449	BALL BEARI	4.00	6.38	6.38	\$25.52	N
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.

*
*

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
--------------------	--------------------	-----------------	-------------------	------------------	-----------------------	------------------



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 2710418 Invoice Date: 3/22/2021 Location: 07 Work Order Number: 879416 Payment Type: Finance 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	\$30.51 N

Labor: \$412.80 Parts: \$30.51 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$443.31

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.

*
 *

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



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 2710418 Invoice Date: 3/22/2021 Location: 07 Work Order Number: 879416 Payment Type: Finance Page: 4 of 6
---	--	---

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

/8300F845762 Retail							
TY26576	2.5 GAL COOL-GARD II PRE-MIX	1.00	33.40	33.40	\$33.40	N	

Labor: \$193.50 Parts: \$66.56 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$260.06

Technicians: T07405

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.

*
*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26625	BULK HYGARD	5.00	9.79	9.79	\$48.95	N
TY26815	1 GAL 80W90 GL5	2.00	22.95	20.66	\$41.32	N

Labor: \$193.50 Parts: \$90.27 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$283.77

Technicians: T07405

/A/C SERVICE Retail

COMPLAINT:

(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
-------------	-------------	----------	------------	-----------	----------------	-----------



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 2710418 Invoice Date: 3/22/2021 Location: 07 Work Order Number: 879416 Payment Type: Finance Page: 5 of 6
---	--	--

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	N
Labor: \$129.00	Parts: \$26.30	OL&M: \$0.00	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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE186600	KIT	1.00	23.38	23.38	\$23.38	N
RE577560	BREAKAWAY	1.00	108.49	97.85	\$97.85	N

Labor: \$129.00	Parts: \$121.23	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$250.23	
------------------------	------------------------	-------------------------	----------------------------	-------------------------	----------------------------	--

Technicians: T07405

Gen-8 Retail

COMPLAINT:
 (8) RETORQUE REAR WHEEL WEIGHTS

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: 2710418
		Invoice Date: 3/22/2021
		Location: 07
		Work Order Number: 879416
		Payment 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:	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.

*
*

Labor: \$125.13	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$125.13
-----------------	---------------	--------------	---------------------	------------------	---------------------

Technicians: T07405

INVOICE CONTAINS \$15.22 DISCOUNT

Miscellaneous Charges:

SERVICE ACCESSORIES/ENVIRONMENT \$62.85

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 964280
Tax Exempt No: FORM13	Merchant No: 48000261	
	Card No: xxxxxxxxxxxx4772	
	Bill Code: 783 - Performax Inspection - TRACTOR	
	Credit Plan: 11467 - DEERE AG 120 DAYS NO PAYMENTS/NO INTEREST	

Labor:	\$2,408.43
Parts:	\$88.46
OL&M:	\$0.00
Svc Acc/Enviro:	\$62.85
Svc Call/Hauling:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$2,559.74

*** DOCUMENT COPY ***

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:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 2362556 Invoice Date: 3/20/2020 Location: 07 Work Order Number: 454782 Payment Type: Finance 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

*
*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S3951	DYNO CHARGE	1.00	92.50	92.50	\$92.50	N
S3970	AG LABOR DISCOUNT ALLOWED	1.00	0.00	-378.00	(\$378.00)	N
S3980	AG NON-LABOR DISCOUNT ALLOWED	1.00	0.00	-92.50	(\$92.50)	N
Labor: \$1,806.00		Parts: (\$378.00)		OL&M: \$0.00		Sub-Total: \$525.00
		Svc Acc/Env: (\$903.00)		Svc Call: \$0.00		

Technicians: T07410, TPROS

GEN-2 Retail

COMPLAINT:

(2) Air seat loses pressure

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 2362556 Invoice Date: 3/20/2020 Location: 07 Work Order Number: 454782 Payment Type: Finance Page: 2 of 4
---	--	--

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

GEN-2 Retail

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

*
*

Part Number	Description	Quantity	List Price	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	N

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



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number:	2362556
		Invoice Date:	3/20/2020
		Location:	07
		Work Order Number:	454782
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388	Page:	3 of 4
Prv Phone:	Prv Phone:		

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

Gen-Hydraulic Retail

COMPLAINT:

(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

*
*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
51M7047	O-RING	1.00	3.26	3.26	\$3.26	N
RE186750	OIL LINE	1.00	97.42	97.42	\$97.42	N
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

Labor: \$438.60 Parts: \$106.32 OL&M: \$0.00 Svc Acc/Env: (\$219.30) Svc Call: \$0.00 Sub-Total: \$325.62

Technicians: T07410, TPROS

Gen-Electrical Retail

COMPLAINT:

(5) Electrical Repairs, warning lights not working

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

*
*



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 2362556 Invoice Date: 3/20/2020 Location: 07 Work Order Number: 454782 Payment Type: Finance Page: 4 of 4
---	--	---

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

Gen-Electrical Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
21M7305	SCREW	1.00	0.44	0.44	\$0.44	N
57M7519	ELEC. CONN	4.00	1.16	1.16	\$4.64	N
P3750	FREIGHT	1.00	12.70	12.70	\$12.70	N
RE49778	BULB	2.00	1.89	1.89	\$3.78	N

Labor: \$387.00 Parts: \$21.56 OL&M: \$0.00 Svc Acc/Env: (\$193.50) Svc Call: \$0.00 Sub-Total: \$215.06

Technicians: T07410, TPROS

Miscellaneous Charges:

SERVICE ACCESSORIES/ENVIRONMENT \$41.10

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 407565
Tax Exempt No: FORM13	Merchant No: 48000261	
	Card No: xxxxxxxxxxxx4772	
	Bill Code: 783 - Performax Inspection - TRACTOR	
	Credit Plan: 11438 - DEERE AG 120 DAYS NO PAYMENTS/NO INTEREST	

Labor:	\$1,747.95
Parts:	(\$169.67)
OL&M:	\$0.00
Svc Acc/Enviro:	\$41.10
Svc Call/Hauling:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$1,619.38

*** DOCUMENT COPY ***

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:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 2123067 Invoice Date: 12/21/2018 Location: 07 Work Order Number: 417919 Payment Type: Finance 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 Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S3951	DYNO CHARGE	1.00	93.50	93.50	\$93.50	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

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

Technicians: 07TJOHT

/AUXBLT-8420 Retail

COMPLAINT:

(2) AUXILIARY DRIVE BELT, Replace

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 2123067 Invoice Date: 12/21/2018 Location: 07 Work Order Number: 417919 Payment Type: Finance Page: 2 of 7
---	--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R206983	V-BELT	1.00	50.22	50.22	\$50.22	N
Labor: \$178.50		Parts: \$50.22	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R224278	GASKET	1.00	8.29	8.29	\$8.29	N
RE515398	CAP	1.00	62.17	62.17	\$62.17	N
Labor: \$89.25		Parts: \$70.46	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$159.71

Technicians: 07TJOHT

8420F845673 Retail

COMPLAINT:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 2123067 Invoice Date: 12/21/2018 Location: 07 Work Order Number: 417919 Payment Type: Finance Page: 3 of 7
---	--	---

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.

*
*

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH164325	HYDRAULIC	1.00	18.86	18.86	\$18.86	N
AH219514	Rod	1.00	256.49	256.49	\$256.49	N
H158676	SEAL, U-CUP, 25 ROD	1.00	6.26	6.26	\$6.26	N
H164925	SEAL, WIPER	1.00	5.45	5.45	\$5.45	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

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 2123067 Invoice Date: 12/21/2018 Location: 07 Work Order Number: 417919 Payment Type: Finance Page: 4 of 7
---	--	---

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.

*
*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R152274	BUSHING	3.00	21.41	21.41	\$64.23	N

Labor: \$119.00	Parts: \$64.23	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-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.

*
*

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

Technicians: 07TJOHT

Gen-Power Train Retail

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

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 2123067 Invoice Date: 12/21/2018 Location: 07 Work Order Number: 417919 Payment Type: Finance Page: 5 of 7
---	--	---

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

Gen-Power Train Retail

- 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.
- 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>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Inv</u>
P3750	FREIGHT	1.00	15.53	15.53	\$15.53	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	N
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	N
T77858	O-RING	6.00	2.20	2.20	\$13.20	N



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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

*
*

Part Number	Description	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

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 2123067 Invoice Date: 12/21/2018 Location: 07 Work Order Number: 417919 Payment Type: Finance 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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
72300	#8 HOSE CLAMP	2.00	0.50	0.50	\$1.00	N
TY22328	5/8" HOSE/IN	11.00	0.08	0.08	\$0.88	N

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

Technicians: 07TJOHT

Miscellaneous Charges:

SERVICE ACCESSORIES/ENVIRONMENT \$65.00

Finance Information

Customer PO No: Tax Exempt No: FORM13	Type: Multi-use Acct US Auth. No: 786286 Merchant No: 48000261 Card No: xxxxxxxxxxxx4772 Bill Code: 783 - Performax Inspection - TRACTOR Credit Plan: 11415 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL JULY
--	--

*** DOCUMENT COPY ***

Labor:	\$3,177.30
Parts:	\$635.75
OL&M:	\$0.00
Svc Acc/Enviro:	\$65.00
Svc Call/Hauling:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$3,878.05

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:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 1943169 Invoice Date: 2/17/2018 Location: 07 Work Order Number: 389341 Payment Type: Finance 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- LH-
 Dyno 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

*
*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S3951	DYNO CHARGE	1.00	92.50	92.50	\$92.50	N
S3970	AG LABOR DISCOUNT ALLOWED	1.00	0.00	-273.00	(\$273.00)	N
S3980	AG NON-LABOR DISCOUNT ALLOWED	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: \$0.00 Sub-Total: \$525.00

Technicians: TGRET

GEN-2 Retail

COMPLAINT:

(2) GENERAL REPAIR

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 1943169 Invoice Date: 2/17/2018 Location: 07 Work Order Number: 389341 Payment Type: Finance 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

*
*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE166242	CLAMP	1.00	38.34	38.34	\$38.34	N
RE226926	EXHAUST PIPE	1.00	444.89	444.89	\$444.89	N
RE49778	BULB	2.00	1.87	1.87	\$3.74	N
RE522688	FUEL FILTE	1.00	40.08	35.27	\$35.27	N
RE531703	FUEL FILTE	1.00	48.99	43.11	\$43.11	N
TY6341	GREASE	1.00	4.36	3.77	\$3.77	N

Labor: \$427.49 Parts: \$569.12 OL&M: \$0.00 Svc Acc/Env: \$0.01 Svc Call: \$0.00 Sub-Total: \$996.62

Technicians: TGRET

Gen-Hydraulic Retail

COMPLAINT:
 (3) Hydraulic Repairs

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 1943169 Invoice Date: 2/17/2018 Location: 07 Work Order Number: 389341 Payment Type: Finance Page: 3 of 5
---	--	---

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

*
*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Inq
R199687	O-Ring	2.00	2.73	2.73	\$5.46	N
R225805	Back-Up Ring	2.00	2.69	2.69	\$5.38	N
R73599	O-RING	2.00	1.54	1.54	\$3.08	N
RE220721	PLATE	1.00	462.62	462.62	\$462.62	N
T122075	O-RING	2.00	1.93	1.93	\$3.86	N

Labor: \$513.00 Parts: \$480.40 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$993.40

Technicians: TGRET

/ACCOMPR&R-8420 Retail

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

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 1943169 Invoice Date: 2/17/2018 Location: 07 Work Order Number: 389341 Payment Type: Finance 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>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
P3750	FREIGHT	1.00	15.00	15.00	\$15.00	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



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 1943169 Invoice Date: 2/17/2018 Location: 07 Work Order Number: 389341 Payment Type: Finance Page: 5 of 5
---	--	--

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

/ACCOMPR&R-8420 Retail					
TY25601	A/C FLUSH	1.00	84.05	84.05	\$84.05 N

Labor: \$912.00 Parts: \$947.05 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$1,859.05

Technicians: TGRET

INVOICE CONTAINS \$68.20 DISCOUNT

Miscellaneous Charges:
 SERVICE ACCESSORIES/ENVIRONMENT \$65.00

Finance Information

Customer PO No: Tax Exempt No: FORM13	Type: Multi-use Acct US Auth. No: 862973 Merchant No: 48000261 Card No: xxxxxxxxxxxx4772 Bill Code: 783 - Performax Inspection - TRACTOR Credit Plan: 11391 - 120 DAYS NO PAYMENTS/NO INTEREST
--	--

Labor:	\$2,650.50
Parts:	\$1,723.57
OL&M:	\$0.00
Svc Acc/Enviro:	\$65.00
Svc Call/Hauling:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$4,439.07

*** DOCUMENT COPY ***

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:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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

*
*

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

*
*

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
--------------------	--------------------	-----------------	-------------------	------------------	-----------------------	------------------



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 1893732 Invoice Date: 10/23/2017 Location: 07 Work Order Number: 382071 Payment Type: Finance Page: 2 of 2
---	--	--

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

/AC Retail						
TY15949	12 OZ R134A CAN	1.00	10.15	10.15	\$10.15	N
Labor: \$118.00	Parts: \$10.15	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$128.15	

Technicians: TJEDJ

/B-SERVICECALL Retail

COMPLAINT:
 (3) SERVICE CALL 3241 C RD

CORRECTION:
 32 Miles service call

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S3921	SERVICE CALL MILEAGE-AG	32.00	1.50	1.50	\$48.00	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: TJEDJ

Miscellaneous Charges:

SERVICE ACCESSORIES/ENVIRONMENT \$10.62

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 233138
Tax Exempt No: FORM13	Merchant No: 48000261	
	Card No: xxxxxxxxxxxx4772	
	Bill Code: 704 - JD TRACTOR PARTS/SERVICE	
	Credit Plan: 249 - PURCHASE	

Labor:	\$354.00
Parts:	\$27.38
OL&M:	\$0.00
Svc Acc/Enviro:	\$10.62
Svc Call/Hauling:	\$48.00
Sales Tax:	\$0.00
Grand Total:	\$440.00

*** DOCUMENT COPY ***

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:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number:	1790456
		Invoice Date:	5/4/2017
		Location:	07
		Work Order Number:	365577
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
Prv Phone:	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

CORRECTION:

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

*
*

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
S3921	SERVICE CALL MILEAGE-AG	64.00	1.50	1.50	\$96.00	N

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



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: 1790456
		Invoice Date: 5/4/2017
		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 Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	3360	RW8420P022425	022425RT	

8420F947389 Retail

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
 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>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
51M7041	O-RING	2.00	2.20	2.20	\$4.40	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	N
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



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: 1790456
		Invoice Date: 5/4/2017
		Location: 07
		Work Order Number: 365577
		Payment Type: Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388	
Prv Phone:	Prv Phone:	Page: 3 of 3

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

8420F947389 Retail						
U10289	O-RING	2.00	3.68	3.68	\$7.36	N

Labor: \$708.00	Parts: \$2,022.49	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$2,730.49
------------------------	--------------------------	-------------------------	----------------------------	-------------------------	------------------------------

Technicians: TBABR

Miscellaneous Charges:

SERVICE ACCESSORIES/ENVIRONMENT \$31.51

Finance Information

Customer PO No:	
Tax Exempt No:	FORM13

Type: Multi-use Acct US	Auth. No: 714243
Merchant No: 48000261	
Card No: xxxxxxxxxxxx4772	
Bill Code: 704 - JD TRACTOR PARTS/SERVICE	
Credit Plan: 11367 - 120 DAYS NO PAYMENTS/NO INTEREST	

Labor:	\$1,050.20
Parts:	\$2,022.49
OL&M:	\$0.00
Svc Acc/Enviro:	\$31.51
Svc Call/Hauling:	\$96.00
Sales Tax:	\$0.00
Grand Total:	<u>\$3,200.20</u>

*** DOCUMENT COPY ***

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:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: 1757804
		Invoice Date: 3/16/2017
		Location: 07
		Work Order Number: 360746
		Payment Type: Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388	
Prv Phone:	Prv Phone:	Page: 1 of 2

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

/TRACINSP Retail

COMPLAINT:

(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

*
*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S3951	DYNO CHARGE	1.00	92.25	92.25	\$92.25	N
S3970	AG LABOR DISCOUNT ALLOWED	1.00	0.00	-238.00	(\$238.00)	N
S3980	AG NON-LABOR DISCOUNT ALLOWED	1.00	0.00	-92.25	(\$92.25)	N

Labor: \$762.99	Parts: (\$238.00)	OL&M: \$0.00	Svc Acc/Env: \$0.01	Svc Call: \$0.00	Sub-Total: \$525.00
------------------------	--------------------------	-------------------------	----------------------------	-------------------------	----------------------------

Technicians: TGRET

GEN-2 Retail

COMPLAINT:

(2) GENERAL REPAIR

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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

*
*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
27834	1 1/2" BATTERY BOLT/NUT	4.00	0.67	0.67	\$2.68	N
RE49778	BULB	1.00	1.87	1.87	\$1.87	N
TY6341	GREASE	1.00	4.23	4.23	\$4.23	N

Labor: \$163.50 Parts: \$8.78 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$172.28

Technicians: TGRET

Miscellaneous Charges:
 SERVICE ACCESSORIES/ENVIRONMENT \$20.66

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 124140
Tax Exempt No: FORM13	Merchant No: 48000261	
	Card No: xxxxxxxxxxxx4772	
	Bill Code: 783 - Performax Inspection - TRACTOR	
	Credit Plan: 11367 - 120 DAYS NO PAYMENTS/NO INTEREST	

Labor:	\$926.50
Parts:	(\$229.22)
OL&M:	\$0.00
Svc Acc/Enviro:	\$20.66
Svc Call/Hauling:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$717.94

*** DOCUMENT COPY ***

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:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: 1605582
		Invoice Date: 5/28/2016
		Location: 07
		Work Order Number: 336644
		Payment Type: Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388	
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 cowlng 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
 Transferred 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 cowlng

*
*

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



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: 1605582
		Invoice Date: 5/28/2016
		Location: 07
		Work Order Number: 336644
		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:
JOHN DEERE 8420	3189	RW8420P022425	022425RT	

/EXMNFDSK-4700 Retail

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



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 1605582 Invoice Date: 5/28/2016 Location: 07 Work Order Number: 336644 Payment Type: Finance Page: 3 of 3
---	--	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	3189	RW8420P022425	022425RT	

/EXMNFDGSK-4700 Retail				
R73783	SPACER	6.00	13.44	13.44 \$80.64 N

Labor: \$675.00	Parts: \$184.04	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$859.04
------------------------	------------------------	-------------------------	----------------------------	-------------------------	----------------------------

Technicians: TBABR, TSIRM

Miscellaneous Charges:
 SERVICE ACCESSORIES/ENVIRONMENT \$33.75

Customer PO No: Tax Exempt No: FORM13	Finance Information Type: Multi-use Acct US Auth. No: 921585 Merchant No: 48000261 Card No: xxxxxxxxxxxx4772 Bill Code: 133 - LABOR TRACTOR Credit Plan: 249 - PURCHASE	Labor: \$1,125.00 Parts: \$1,255.87 OL&M: \$0.00 Svc Acc/Enviro: \$33.75 Svc Call/Hauling: \$0.00 Sales Tax: \$0.00 <hr/> Grand Total: \$2,414.62
--	---	--

*** DOCUMENT COPY ***

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:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number:	1546531
		Invoice Date:	3/2/2016
		Location:	07
		Work Order Number:	329149
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
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

*
*

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



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number:	1546531
		Invoice Date:	3/2/2016
		Location:	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:	Eq ID:	Fleet No:
JOHN DEERE 8420	3102	RW8420P022425	022425RT	

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>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
P3750	FREIGHT	1.00	11.00	11.00	\$11.00	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	N
RE49778	BULB	2.00	3.21	3.21	\$6.42	N
TY6341	GREASE	1.00	4.27	4.27	\$4.27	N

Labor: \$300.00	Parts: \$106.78	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$406.78
------------------------	------------------------	-------------------------	----------------------------	-------------------------	----------------------------

Technicians: TARPA

8420F875567 Retail

COMPLAINT:

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



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPII 3241 C RD RISING CITY NE 68658 Bus Phone: 402-542-2388 Prv Phone:	ROGER TOPII 3241 C RD RISING CITY NE 68658 Bus Phone: (402)542-2388 Prv Phone:	Invoice Number: 1546531 Invoice Date: 3/2/2016 Location: 07 Work Order Number: 329149 Payment Type: Finance 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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R126571	BOOT	1.00	24.29	24.29	\$24.29	N

Labor: \$400.00 Parts: \$24.29 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$424.29

Technicians: TARPA

INVOICE CONTAINS \$8.28 DISCOUNT

Miscellaneous Charges:

SERVICE ACCESSORIES/ENVIRONMENT \$35.25

Finance Information

Customer PO No: Tax Exempt No: FORM13	Type: Multi-use Acct US Auth. No: 72452 Merchant No: 48000261 Card No: xxxxxxxxxxxx4772 Bill Code: 783 - Performax Inspection - TRACTOR Credit Plan: 11336 - 120 DAYS NO PAYMENTS/NO INTEREST
--	---

Labor:	\$1,400.00
Parts:	(\$93.93)
OL&M:	\$0.00
Svc Acc/Enviro:	\$35.25
Svc Call/Hauling:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$1,341.32

*** DOCUMENT COPY ***

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:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number:	1329864
		Invoice Date:	2/21/2015
		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/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 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.

*
*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
GIFT	PEG GIFT CARD	1.00	0.00	0.00	\$0.00	N
<i>Comments: 0000 59959 6491</i>						
P6991	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)	N
S5264	SERVICE PROMOTION	1.00	0.00	-50.00	(\$50.00)	N

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

Technicians: TGRET

8420F825792 Retail

COMPLAINT:

(2) ENGINE VALVE CLEARANCE, CHECK AND ADJUST

CAUSE:

Technician Comments:

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number:	1329864
		Invoice Date:	2/21/2015
		Location:	07
		Work Order Number:	291127
		Payment Type:	Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388		
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.

*
*

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

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:

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 1329864 Invoice Date: 2/21/2015 Location: 07 Work Order Number: 291127 Payment Type: Finance Page: 3 of 4
---	--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	2907	RW8420P022425	022425RT	

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



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: 1329864
		Invoice Date: 2/21/2015
		Location: 07
		Work Order Number: 291127
		Payment Type: Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388	
Prv Phone:	Prv Phone:	Page: 4 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	2907	RW8420P022425	022425RT	

GEN Retail						
RE55150	LAMP	1.00	56.72	56.72	\$56.72	N
Labor: \$269.50	Parts: \$65.17	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$334.67	

Technicians: TGRET

Miscellaneous Charges:
 SERVICE ACCESSORIES/ENVIRONMENT \$32.63

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 945097	Labor: \$1,298.50
Tax Exempt No: FORM13	Merchant No: 48000261		Parts: (\$100.76)
	Card No: xxxxxxxxxxxx4772		OL&M: \$0.00
	Bill Code: 783 - PERFORMAX INSPECTION - TRAC		Svc Acc/Enviro: \$32.63
	Credit Plan: 11309 - 150 DAYS NO PAYMENTS/NO INTEREST		Svc Call/Hauling: \$0.00
			Sales Tax: \$0.10
			Grand Total: \$1,230.47

*** DOCUMENT COPY ***

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.

Received by: Date:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 1130306 Invoice Date: 4/8/2014 Location: 07 Work Order Number: 256464 Payment Type: Finance 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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
GIFT	PEG GIFT CARD	1.00	0.00	0.00	\$0.00	Y
<i>Comments: CARD# 0000 53870 0139</i>						
P6991	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	-169.00	(\$169.00)	N
<i>Comments: PROMOTIONAL DISCOUNT FOR SERVICE INSPECTION.</i>						
*						
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

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

Technicians: TGRET

Gen- Retail

COMPLAINT:

(2) General Repairs

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number:	1130306
		Invoice Date:	4/8/2014
		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:
JOHN DEERE 8420	2772	RW8420P022425	022425RT	

Gen- Retail

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
 GREASED HITCH, FRONT END, AND MFWD UNIVERSAL JOINTS
 REINSTALLED SHIELDS

*
*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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	Y
HDW5	GRADE 5 HARD	51.00	0.19	0.19	\$9.69	Y
R44302	TIE BAND	3.00	0.15	0.15	\$0.45	Y
R523525	SCREW	2.00	14.77	14.77	\$29.54	Y
R73783	SPACER	2.00	12.68	12.68	\$25.36	Y
RE166337	SEAT KIT	1.00	57.90	57.90	\$57.90	Y
RE188716	SEAT SHOCK	1.00	144.25	144.25	\$144.25	Y
RE312760	CUSHION	1.00	191.30	191.30	\$191.30	Y
TY26575	1 GAL COOL-GARD II PRE-MIX	1.00	15.24	15.24	\$15.24	Y



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 1130306 Invoice Date: 4/8/2014 Location: 07 Work Order Number: 256464 Payment Type: Finance Page: 3 of 3
---	--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	2772	RW8420P022425	022425RT	

Gen- Retail								
TY6341	GREASE		1.00	4.07	4.07	\$4.07	Y	
Labor: \$736.01	Parts: \$486.30	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total:	\$1,222.31		

Technicians: TGRET

Miscellaneous Charges:
 SERVICE ACCESSORIES/ENVIRONMENT \$36.33

Finance Information

Customer PO No: Tax Exempt No:	Type: Multi-use Acct US Auth. No: 966243 Merchant No: 48000261 Card No: xxxxxxxxxxxx4772 Bill Code: 783 - PERFORMAX INSPECTION - TRAC Credit Plan: 22438 - 90 DAYS NO PAYMENTS/NO INTEREST	Labor: \$1,380.01 Parts: \$317.30 OL&M: \$0.00 Svc Acc/Enviro: \$36.33 Svc Call/Hauling: \$0.00 Sales Tax: \$34.02 <hr/> Grand Total: \$1,767.66
---	--	---

*** DOCUMENT COPY ***

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.

Received by: Date:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: 851332
		Invoice Date: 1/14/2013
		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:
JOHN DEERE 8420	2732	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: 253 hp.
 Front pivot pin measurement: .
 Charging system output: Volts
 Main hydraulic pump quick check: GPM.

*
*

SERVICE ACCESSORIES/ENVIRONMENT

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S3951	DYNO CHARGE	1.00	35.00	35.00	\$35.00	N
S5264	SERVICE PROMOTION	1.00	0.00	-191.00	(\$191.00)	N
<i>Comments: PROMOTIONAL DISCOUNT FOR SERVICE INSPECTION.</i>						
S5264	SERVICE PROMOTION	1.00	0.00	-35.00	(\$35.00)	N

Labor: \$616.00	Parts: (\$191.00)	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$425.00
-----------------	-------------------	--------------	---------------------	------------------	---------------------

Technicians: THEAJ

Gen-Chassis Retail

COMPLAINT:

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

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 851332 Invoice Date: 1/14/2013 Location: 07 Work Order Number: 208925 Payment Type: Finance Page: 2 of 7
---	--	--

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

Gen-Chassis Retail

REMOVED OLD HEAT SHIELD
 CLEANED SURFACE
 INSTALLED TWO NEW SHIELDS
 *

*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R222586		2.00	8.93	8.93	\$17.86	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 HOUSING AND COVER
 INSTALLED NEW SEAL
 INSTALLED NEW THERMOSTATS
 FILLED WITH COOLANT
 *

*

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



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: 851332
		Invoice Date: 1/14/2013
		Location: 07
		Work Order Number: 208925
		Payment Type: Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388	
Prv Phone:	Prv Phone:	Page: 3 of 7

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

8850F371944 Retail							
TY26576	2.5 GAL COOL-GARD II PRE-MIX	3.00	33.72	33.72	\$101.16	Y	
Labor: \$220.00	Parts: \$142.40	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$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

*
*

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

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



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIIL 3241 C RD RISING CITY NE 68658 Bus Phone: 402-542-2388 Prv Phone:	ROGER TOPIIL 3241 C RD RISING CITY NE 68658 Bus Phone: (402)542-2388 Prv Phone:	Invoice Number: 851332 Invoice Date: 1/14/2013 Location: 07 Work Order Number: 208925 Payment Type: Finance Page: 4 of 7
--	---	--

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

/PVT PNS-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

*
*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R125974	BUSHING	2.00	26.80	26.80	\$53.60	Y

Labor: \$528.01 Parts: \$53.60 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$581.61

Technicians: THEAJ

/SCVCPL-8440 Retail

COMPLAINT:

(6) 8000 REPLACE SCV COUPLERS--PER SET

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: 851332
		Invoice Date: 1/14/2013
		Location: 07
		Work Order Number: 208925
		Payment Type: Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388	Page: 5 of 7
Prv Phone:	Prv Phone:	

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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE256693	BREAKAWAY	2.00	109.26	109.26	\$218.52	Y
Labor: \$176.00	Parts: \$218.52	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$394.52	

Technicians: THEAJ

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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AR69444	5 GAL HYGARD	3.00	76.38	76.38	\$229.14	Y



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number:	851332
		Invoice Date:	1/14/2013
		Location:	07
		Work Order Number:	208925
		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	2732	RW8420P022425	022425RT	

8420F774811 Retail						
RE174130	OIL FILTER	1.00	86.77	86.77	\$86.77	Y

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

*
 *

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
TY26625	BULK HYGARD	4.00	11.82	11.82	\$47.28	Y
TY26812	1 GAL 85W140 GL5	2.00	19.29	19.29	\$38.58	Y

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.

*
 *

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
--------------------	--------------------	-----------------	-------------------	------------------	-----------------------	------------------



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: 851332
		Invoice Date: 1/14/2013
		Location: 07
		Work Order Number: 208925
		Payment Type: Finance
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388	
Prv Phone:	Prv Phone:	Page: 7 of 7

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

8420F863856 Retail	TOGGLE/ROC	1.00	62.18	62.18	\$62.18	Y
RE223554						

Labor: \$26.40	Parts: \$62.18	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$88.58
----------------	----------------	--------------	---------------------	------------------	--------------------

Technicians: THEAJ

Miscellaneous Charges:	
SERVICE ACCESSORIES/ENVIRONMENT	\$65.00

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 631567	Labor:	\$2,565.21
Tax Exempt No:	Merchant No: 48000261		Parts:	\$904.01
	Card No: xxxxxxxxxxxx4772		OL&M:	\$0.00
	Bill Code: 783 - PERFORMAX INSPECTION - TRAC		Svc Acc/Enviro:	\$65.00
	Credit Plan: 11245 - 90 DAYS NO PAYMENTS/NO INTEREST		Svc Call/Hauling:	\$0.00
			Sales Tax:	\$75.93
			Grand Total:	\$3,610.15

*** DOCUMENT COPY ***

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.

Received by: Date:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number: 628346
		Invoice Date: 2/9/2012
		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: 257 hp.
 Front pivot pin measurement: .
 Charging system output: Volts
 Main hydraulic pump quick check: GPM.

*
*

SERVICE ACCESSORIES/ENVIRONMENT

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S3951	DYNO CHARGE	1.00	35.00	35.00	\$35.00	N
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: PROMOTIONAL 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

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number:	628346
		Invoice Date:	2/9/2012
		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.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind					
M86436	TIE BAND	1.00	0.63	0.63	\$0.63	Y					
Labor:	\$1,200.01	Parts:	\$0.63	OL&M:	\$0.00	Svc Acc/Env:	\$0.00	Svc Call:	\$0.00	Sub-Total:	\$1,200.64

Technicians: TPROS

GEN-1 Retail

COMPLAINT:

(3) CLEAN CONDENSOR RADIATOR, REPAIR TAIL LIGHT ETC

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 628346 Invoice Date: 2/9/2012 Location: 07 Work Order Number: 166633 Payment Type: Finance Page: 3 of 7
---	--	---

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

GEN-1 Retail

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

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

Technicians: TGRET

Gen-Operator Station Retail

COMPLAINT:
 (4) Operator Station Repairs REPAIR LEAK IN AIR SEAT

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 628346 Invoice Date: 2/9/2012 Location: 07 Work Order Number: 166633 Payment Type: Finance Page: 4 of 7
---	--	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
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 \$1.50
 *
 BRASS CLOSE NIPPLE

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
26678	CABLE TIE	12.00	0.12	0.12	\$1.44	Y



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 628346 Invoice Date: 2/9/2012 Location: 07 Work Order Number: 166633 Payment Type: Finance Page: 5 of 7
---	--	---

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

Gen-Operator Station Retail

Part	Description	Qty	Unit Price	Ext Price	Ext Price	Ext Price	Ext Price	Y
3400X2	STREET ELB	1.00	2.20	2.20	\$2.20			Y
5/32		7.00	0.35	0.35	\$2.45			Y
R44302	TIE BAND	2.00	0.15	0.15	\$0.30			Y
RE175670	FIELD INST	1.00	95.32	95.32	\$95.32			Y
RE225257	SWITCH	1.00	40.96	40.96	\$40.96			Y
RE255699	TEE FITTING	1.00	23.55	23.55	\$23.55			Y
RE331260	SEAT AIR COMPRESSOR	1.00	658.67	658.67	\$658.67			Y

OL&M Charges:

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 Repair TORQUE 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	Sub-Total: \$40.00
----------------	---------------	--------------	---------------------	------------------	--------------------

Technicians: TGRET

Gen-Steering System Retail

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



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 628346 Invoice Date: 2/9/2012 Location: 07 Work Order Number: 166633 Payment Type: Finance Page: 6 of 7
---	--	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet 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

*
*

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



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 628346 Invoice Date: 2/9/2012 Location: 07 Work Order Number: 166633 Payment Type: Finance Page: 7 of 7
---	--	--

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

8420F900931 Retail							
RE291796	AIR DRYER	1.00	176.72	176.72	\$176.72	Y	
SE501462		1.00	595.62	595.62	\$595.62	Y	
SE501462-CR		-1.00	10.00	10.00	(\$10.00)	Y	
TY15951	30LB R134A KEG	5.00	9.00	9.00	\$45.00	Y	

Labor: \$280.00 Parts: \$811.93 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$1,091.93

Technicians: TGRET

Miscellaneous Charges:
 SERVICE ACCESSORIES/ENVIRONMENT \$60.00

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 611567
Tax Exempt No:	Merchant No: 48000261	
	Card No: xxxxxxxxxxxx4772	
	Bill Code: 783 - PERFORMAX INSPECTION - TRAC	
	Credit Plan: 11185 - 90 DAYS NO PAYMENTS/NO INTEREST	

Labor:	\$3,064.01
Parts:	\$1,885.06
OL&M:	\$1.50
Svc Acc/Enviro:	\$60.00
Svc Call/Hauling:	\$0.00
Sales Tax:	\$141.49
Grand Total:	<u>\$5,152.06</u>

*** DOCUMENT COPY ***

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.

Received by: Date:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

ROGER TOPIL 3241 C RD RISING CITY NE 68658	ROGER TOPIL 3241 C RD RISING CITY NE 68658	Invoice Number:	287138
		Invoice Date:	5/8/2010
		Location:	07
Bus Phone: 402-542-2388	Bus Phone: (402)542-2388	Work Order Number:	110636
Prv Phone:	Prv Phone:	Payment Type:	Finance
		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: 253 hp.
 Front pivot pin measurement: .
 Charging system output: Volts
 Main hydraulic pump quick check: GPM.

SERVICE ACCESSORIES/ENVIRONMENT

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S3951	DYNO CHARGE	1.00	35.00	35.00	\$35.00	N
S5264	SERVICE PROMOTION	1.00	0.00	-35.00	(\$35.00)	N
S5264	SERVICE PROMOTION	1.00	0.00	-275.00	(\$275.00)	N

Comments: PROMOTIONAL DISCOUNT FOR SERVICE INSPECTION

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

Technicians: TPROS

GEN Retail

COMPLAINT:

(2) GENERAL REAPIR GO OVER INSPTION

CORRECTION:



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 287138 Invoice Date: 5/8/2010 Location: 07 Work Order Number: 110636 Payment Type: Finance Page: 2 of 5
---	--	---

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

GEN Retail

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

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H77698	TIE BAND	4.00	0.28	0.28	\$1.12	Y
KENSOL	CLEANER	1.00	0.95	0.95	\$0.95	Y
M86436	TIE BAND	1.00	0.48	0.48	\$0.48	Y
P3750	FREIGHT	1.00	0.65	0.65	\$0.65	Y
R111774	BUSHING	2.00	2.60	2.60	\$5.20	Y
R121466	DOWEL PIN	1.00	8.75	8.75	\$8.75	Y
R126039		1.00	72.00	72.00	\$72.00	Y
R238007	COVER	1.00	4.00	4.00	\$4.00	Y
R44302	TIE BAND	36.00	0.09	0.09	\$3.24	Y
R83066	ISOLATOR	1.00	11.75	11.75	\$11.75	Y
RE210005	BALL BEARING	1.00	20.75	20.75	\$20.75	Y



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 287138 Invoice Date: 5/8/2010 Location: 07 Work Order Number: 110636 Payment Type: Finance Page: 3 of 5
---	--	--

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

GEN Retail

RE49778	BULB	1.00	2.55	2.55	\$2.55	Y
TY22062	2.5 GAL HYGARD	1.00	32.37	31.36	\$31.36	Y
TY6385	Lubricant	2.00	20.04	14.43	\$28.86	Y

Labor: \$1,087.52 Parts: \$191.66 OL&M: \$0.00 Svc 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 brittle 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
 Check 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

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



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 287138 Invoice Date: 5/8/2010 Location: 07 Work Order Number: 110636 Payment Type: Finance Page: 4 of 5
---	--	--

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

Gen-Electrical Retail

P3750	FREIGHT	1.00	0.25	0.25	\$0.25	Y
R125467	SEAL	1.00	11.75	11.75	\$11.75	Y
R133899	GASKET	1.00	6.99	6.99	\$6.99	Y
R150394	GASKET	1.00	5.75	5.75	\$5.75	Y
R44302	TIE BAND	12.00	0.09	0.09	\$1.08	Y
RE210005	BALL BEARING	1.00	20.75	20.75	\$20.75	Y
RE237675	BLOWER FAN	1.00	115.00	115.00	\$115.00	Y

Labor: \$296.26 Parts: \$166.87 OL&M: \$0.00 Svc Acc/Env: \$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

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
KENSOL	CLEANER	1.00	0.95	0.95	\$0.95	Y



2445 N 4th Street
 PO Box 376
 David City, NE 68632
 Phone: 402-367-3636
 Fax: 402-367-3932
 Email: DavidCity@AKRS.com
 www.akrs.com



JOHN DEERE

Invoice To Account No: 30329

Deliver To:

SERVICE INVOICE

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: 287138 Invoice Date: 5/8/2010 Location: 07 Work Order Number: 110636 Payment Type: Finance Page: 5 of 5
---	--	---

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

Gen-Hydraulic Retail						
RE256693	BREAKAWAY	2.00	100.00	100.00	\$200.00	Y

Labor: \$30.00 Parts: \$200.95 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$230.95

Technicians: TPROS

INVOICE CONTAINS \$12.23 DISCOUNT

Miscellaneous Charges:
 SERVICE ACCESSORIES/ENVIRONMENT \$50.00

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 188359
Tax Exempt No:	Merchant No: 48000006	
	Card No: xxxxxxxxxxxx4772	
	Bill Code: 704 - JD TRACTOR PARTS/SERVICE	
	Credit Plan: 22066 - JOHN DEERE 90 DAYS NP/NI	

Labor:	\$1,938.78
Parts:	\$284.48
OL&M:	\$0.00
Svc Acc/Enviro:	\$50.00
Svc Call/Hauling:	\$0.00
Sales Tax:	\$36.38
Grand Total:	\$2,309.64

*** DOCUMENT COPY ***

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 by: Date: