



4050 W Stolley Park Rd  
Grand Island, NE 68802  
Phone: 308-384-8777  
Fax: 308-398-3024  
Email: GrandIsland@AKRS.com  
www.akrs.com



JOHN DEERE

Invoice To Account No: 121004

Deliver To:

## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: (402)845-6520 Prv Phone:	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: (402)845-6520 Prv Phone:	Invoice Number: <b>3623259</b> Invoice Date: 9/21/2023 Location: 24 Work Order Number: 1017036 Payment Type: Finance  Page: 1 of 5
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	77199	1XKNDE9X9TS720031	1XKNDE9X9TS720031GI	

/DOT -F-000002 Retail

COMPLAINT:

01 SEMI TRACTOR OR TRUCK ANNUAL INSPECTION

CORRECTION:

performed DOT inspection on tractor  
made list for customer of defects found

Labor: \$117.80	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$117.80
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Technicians: T04416

Gen2 Retail

COMPLAINT:

02 The A/C is not blowing cold air; air volume is low. Diagnose and repair as needed.

CORRECTION:

tested operation of a/c  
compressor was not running  
hooked up a/c machine and recovered 1.0lb of freon  
pulled vac  
held a vac for 10min  
charged 3.0 lb of freon  
tested operation again,  
compressor still would not engage  
found broken wire on a/c compressor clutch  
soldered wire back together  
tested again

Labor: \$172.05	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$172.05
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Technicians: T04416

Gen3 Retail

COMPLAINT:

03 Shifter leaks air. Repair as needed.

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	77199	1XKNDE9X9TS720031	1XKNDE9X9TS720031GI	

### Gen3 Retail

#### CORRECTION:

Removed and replaced shift knob  
Filled tanks with air and tested operation, no more leaks now

Labor: \$31.00	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$31.00
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Technicians: T04416

### Gen4 Retail

#### COMPLAINT:

04 R&R steering shocks.

#### CORRECTION:

Removed and replaced steer shocks

Labor: \$77.50	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$77.50
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Technicians: T04416

### Gen5 Retail

#### COMPLAINT:

05 R&R 4 clutch linkage ball ends.

#### CORRECTION:

Removed two clutch linkage rods  
Removed and replaced ball ends on linkage  
Reinstalled linkage rods  
Tested operation of clutch

CONTINUED ON NEXT PAGE->



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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	77199	1XKNDE9X9TS720031	1XKNDE9X9TS720031GI	

### Gen5 Retail

Labor: \$85.25	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$85.25
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Technicians: T04416

### Gen6 Retail

#### COMPLAINT:

06 Cab light is not working. Repair as needed.

#### CORRECTION:

Fixed loose connection on RT clearance light on cab

Labor: \$15.50	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$15.50
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Technicians: T04416

### Gen7 Retail

#### COMPLAINT:

07 Reverse light is not working. Repair as needed.

#### CORRECTION:

Removed reverse light  
Installed LED reverse light  
Installed LED pigtail harness  
Tested light

Labor: \$38.75	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$38.75
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Technicians: T04416

### Gen8 Retail

#### COMPLAINT:

08 R&R batteries.

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<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
MISC 1996 blue	77199	1XKNDE9X9TS720031	1XKNDE9X9TS720031G1	

### Gen8 Retail

#### CORRECTION:

Jump started truck to get it into the shop  
Charged batteries but would not hold a charge  
Removed and replaced 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>
TY24546B	BATTERY, W	3.00	202.87	202.87	\$608.61	N
TY24546B-CR	CORE for:Wet Charged Battery	-3.00	27.00	27.00	(\$81.00)	N
<hr/>						
<b>Labor: \$155.00</b>	<b>Parts: \$527.61</b>	<b>OL&amp;M: \$0.00</b>	<b>Svc Acc/Env: \$0.00</b>	<b>Svc Call: \$0.00</b>	<b>Sub-Total:</b>	<b>\$682.61</b>

Technicians: T04416

### Gen9 Retail

#### COMPLAINT:

09 Service truck as needed.

#### CORRECTION:

Drained engine oil  
Removed and replaced oil and fuel filters  
Filled with new engine oil  
Primed fuel system  
Removed and replaced engine air filter  
Greased 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>
TY6341	SD POLYUREA GREASE	1.00	6.81	6.81	\$6.81	N
<hr/>						
<b>Labor: \$310.00</b>	<b>Parts: \$6.81</b>	<b>OL&amp;M: \$0.00</b>	<b>Svc Acc/Env: \$0.00</b>	<b>Svc Call: \$0.00</b>	<b>Sub-Total:</b>	<b>\$316.81</b>

Technicians: T04416

### Gen10 Retail

#### COMPLAINT:

10 Install reflectors on mud flaps and the back of the cab.

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	77199	1XKNDE9X9TS720031	1XKNDE9X9TS720031G1	

### Gen10 Retail

#### CORRECTION:

Removed red and white reflective tape from back of cab  
Installed white reflective tape per DOT regulations  
Installed red white reflectors on rear mud flaps

Labor: \$131.75	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$131.75
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Technicians: T04416

Miscellaneous Charges:  
Service Accessories

\$56.73

#### Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 652106
Tax Exempt No: NE AG	Merchant No: 48000371	
	Card No: xxxxxxxxxxxx3316	
	Bill Code: 717 - PARTS COUNTRY PARTS/SERV	
	Credit Plan: 249 - PURCHASE	

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Labor:	\$1,134.60
Parts:	\$534.42
OL&M:	\$0.00
Svc Acc/Enviro:	\$56.73
Svc Call/Hauling:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$1,725.75

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	75292	1XKNDE9X9TS720031	1XKNDE9X9TS720031G	

DOT -F-0000010 Retail

COMPLAINT:

01) SEMI TRACTOR OR TRUCK ANNUAL INSPECTION

Left side windshield is cracked & will not pass DOT inspection until it is replaced.

Mark: 308-390-3933

CORRECTION:

Truck checked out ok after the windshield was replaced. Customer contacted glass company to have windshield replaced.

Labor: \$75.00	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$75.00
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Technicians: T24407

Miscellaneous Charges:

Service Accessories

\$5.00

### Finance Information

Customer PO No:  
Tax Exempt No: NE AG

Type: Multi-use Acct US      Auth. No: 78572  
Merchant No: 48000371  
Card No: xxxxxxxxxxxx3316  
Bill Code: 717 - PARTS COUNTRY PARTS/SERV  
Credit Plan: 249 - DEFAULT CREDIT PLAN

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Labor:	\$75.00
Parts:	\$0.00
OL&M:	\$0.00
Svc Acc/Enviro:	\$5.00
Svc Call/Hauling:	\$0.00
Sales Tax:	\$0.00
<b>Grand Total:</b>	<b>\$80.00</b>

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## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091	Invoice Number: <b>3124155</b>
Bus Phone: (402)845-6520	Bus Phone: (402)845-6520	Invoice Date: 5/5/2022
Prv Phone:	Prv Phone:	Location: 24
		Work Order Number: 931146
		Payment Type: Finance
		Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	74354	1XKNDE9X9TS720031	1XKNDE9X9TS720031G1	

### GEN-1 Retail

#### COMPLAINT:

01) 1996 Kenworth has an engine oil leak. Isolate the source of the leak & repair it.

#### CORRECTION:

JOHN DEERE FINANCIAL 180 DAY NO INTEREST/NO PAYMENT TERMS HAVE BEEN APPLIED TO THIS INVOICE. AFTER THE DEFERRED DATE, A MINIMUM MONTHLY PAYMENT IS REQUIRED & INTEREST WILL BE APPLIED TO THE UNPAID BALANCE. THE BALANCE CAN BE PAID IN FULL AT ANYTIME PRIOR TO THE DEFERRED END DATE TO AVOID ANY INTEREST CHARGE.

AKRS EQUIPMENT HAS PAID TO DEFER THE PAYMENT & INTEREST.

THANK YOU FOR YOUR BUSINESS!

Checked the source of the oil leak. Isolated it to the gasket between the front of the engine block & the backing plate the timing gear cover bolts to. Talked with Mark & the decision to repair the leak was made. Removed the hood & bumper. Drained the engine coolant and oil. Removed the air conditioner compressor & condenser without draining the Freon. Removed the radiator. Removed the rocker arm covers, Jake brake, rocker arms and push tubes. Removed the front (timing gear) cover. Removed the fuel pump. Removed camshaft pin & cam followers. Removed the camshaft. Removed the engine oil pan, cleaned it & the mating gasket surface on the engine block. Installed a new pan gasket. Removed the water pump, air compressor and power steering pump. Removed the backing plate from the front of the engine. Cleaned gasket surfaces. Cleaned & inspected parts. Installed new gaskets & front crankshaft seal. Reassembled the engine in reverse order. Adjusted the valves and the Injectors to specs. Filled the engine with coolant. Installed a new engine oil filter & filled the engine into the safe operating level with Rotella 5 synthetic blended 15w-40 diesel oil. Bled fuel system, started the engine & checked for leaks. Rechecked the engine oil level. Ran the engine for a while & no leaks were seen. Reinstalled the hood and front bumper.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
1532	SIL SDI COOLANT HOSE	1.00	55.10	55.10	\$55.10	N
B7299	HIGH EFF. LUBE	1.00	53.01	53.01	\$53.01	N
H-151	HEATER HOSE	3.00	4.28	4.28	\$12.84	N
S3940	OUTSIDE LAB/MAT NON-TAX	1.00	145.03	145.03	\$145.03	N

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H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: (402)845-6520 Prv Phone:	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: (402)845-6520 Prv Phone:	Invoice Number: <b>3124155</b> Invoice Date: 5/5/2022 Location: 24 Work Order Number: 931146 Payment Type: Finance  Page: 2 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	74354	1XKNDE9X9TS720031	1XKNDE9X9TS720031G	

GEN-1 Retail TY26576	COOL-GARD TM	1.00	42.75	41.51	\$41.51	N
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Labor: \$5,251.90    Parts: \$307.49    OL&M: \$0.00    Svc Acc/Env: \$0.00    Svc Call: \$0.00    Sub-Total: \$5,559.39

Technicians: T24407

INVOICE CONTAINS \$1.24 DISCOUNT

Miscellaneous Charges:  
Service Accessories

\$65.00

### Finance Information

Customer PO No:  
Tax Exempt No: FORM 13

Type: Multi-use Acct US    Auth. No: 319408  
Merchant No: 48000371  
Card No: xxxxxxxxxxxx3316  
Bill Code: 717 - PARTS COUNTRY PARTS/SERV  
Credit Plan: 12001 - Winter/Spring Programs 180 Days  
NP/NI exp 5-31-22

Labor: \$5,251.90  
Parts: \$307.49  
OL&M: \$0.00  
Svc Acc/Enviro: \$65.00  
Svc Call/Hauling: \$0.00  
Sales Tax: \$0.00  
**Grand Total: \$5,624.39**

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H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: (402)845-6520 Prv Phone:	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: (402)845-6520 Prv Phone:	Invoice Number: <b>2911028</b> Invoice Date: 9/14/2021 Location: 24 Work Order Number: 912558 Payment Type: Finance  Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	72553	1XKNDE9X9TS720031	1XKNDE9X9TS720031GI	

DOT -F-0000010 Retail

COMPLAINT:

01) SEMI TRACTOR OR TRUCK ANNUAL INSPECTION

CORRECTION:

SEMI TRACTOR OR TRUCK ANNUAL INSPECTION

did the inspection and talked to Mark.

Labor: \$75.00	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$75.00
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Technicians: T24407

Gen2 Retail

COMPLAINT:

02 WASH WHERE OIL LEAKED.

CORRECTION:

WASHED OFF TRUCK WHERE OIL HAD LEAKED.

Labor: \$122.66	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$122.66
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Technicians: T26410

Gen3 Retail

COMPLAINT:

03 REPLACE BAD HEADLIGHT

CORRECTION:

The right side outer head light was not coming on. Removed the burned out light & installed the new light. Checked the operation of the head lights.

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H2 FARMS INC  
MARK HOLLISTER  
11550 HILLTOP RD  
DONIPHAN NE 68832-2091

H2 FARMS INC  
11550 HILLTOP RD  
DONIPHAN NE 68832-2091

Bus Phone: (402)845-6520  
Prv Phone:

Bus Phone: (402)845-6520  
Prv Phone:

Invoice Number: **2911028**  
Invoice Date: 9/14/2021  
Location: 24  
Work Order Number: 912558  
Payment Type: Finance  
Page: 2 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

MISC 1996 blue

72553

1XKNDE9X9TS720031

1XKNDE9X9TS720031G1

### Gen3 Retail

Labor: \$35.10	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$35.10
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Technicians: T24407

### Gen4 Retail

COMPLAINT:

04 ) FIX OIL LEAK ON POWER STEERING PUMP

CORRECTION:

The bolts that hold the power steering pump in place were loose. Tightened the bolts & started the engine. Ran the engine & the oil leak appears to have stopped.

Labor: \$70.58	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$70.58
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Technicians: T24407

### Miscellaneous Charges:

Service Accessories

\$15.17

### Finance Information

Customer PO No:

Tax Exempt No: FORM 13

Type: Multi-use Acct US Auth. No: 916185

Merchant No: 48000371

Card No: xxxxxxxxxxxx3316

Bill Code: 717 - PARTS COUNTRY PARTS/SERV

Credit Plan: 249 - PURCHASE

Labor: \$303.34

Parts: \$0.00

OL&M: \$0.00

Svc Acc/Enviro: \$15.17

Svc Call/Hauling: \$0.00

Sales Tax: \$0.00

Grand Total: \$318.51

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H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091	Invoice Number: <b>2612538</b>
Bus Phone: 402-845-6520	Bus Phone: (402)845-6520	Invoice Date: 10/31/2020
Prv Phone:	Prv Phone:	Location: 24
		Work Order Number: 866392
		Payment Type: Finance
		Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	70114	1XKNDE9X9TS720031	1XKNDE9X9TS720031GI	

### Gen1 Retail

#### COMPLAINT:

01) REPAIR DAMAGE FROM FRONT COLLISION.

INSURANCE CLAIM NUMBER:

INSURANCE CO. CONTACT INFORMATION:

#### CORRECTION:

JOHN DEERE FINANCIAL NO INTEREST/NO PAYMENT TERMS FOR 120 DAYS HAVE BEEN APPLIED TO THIS INVOICE. AFTER THE DEFERRED DATE, A MINIMUM MONTHLY PAYMENT IS REQUIRED & INTEREST WILL BE APPLIED TO THE UNPAID BALANCE. THE BALANCE CAN BE PAID IN FULL AT ANYTIME PRIOR TO THE DEFERRED END DATE TO AVOID ANY INTEREST CHARGE.

AKRS EQUIPMENT HAS PAID TO DEFER THE PAYMENT & INTEREST.

THANK YOU FOR YOUR BUSINESS!

MOVED THE BLUE KENWORTH TRUCK INTO THE SERVICE DEPT. DISASSEMBLED AS NEEDED TO DETERMINE THE PARTS THAT WERE NEEDED TO REPAIR DAMAGE TO THE AIR CONDITIONER CONDENSER, FAN & RADIATOR TIE ROD. REMOVED THE BENT RADIATOR SUPPORT ROD. REMOVED THE AIR TUBE BETWEEN THE TURBO AND AIR COOLER THE ONE HOSE HAD A HOLE IN IT. REMOVED THE FAN AND AC BELT'S, UNBOLTED THE FAN FROM THE CLUTCH AND THEN REMOVED THE CLUTCH SO I COULD GET THE FAN OUT. INSTALLED NEW FAN AND THEN REINSTALLED THE FAN CLUTCH AND BOLTED THE FAN TO IT. INSTALLED NEW SUPPORT ROD AND NEW HOSES ON THE AIR TUBE. REMOVED THE AC CONDENSER AND INSTALLED A NEW ONE. VACUUMED DOWN THE SYSTEM AND FILLED WITH 3 LBS OF BULK FREON. REMOVED THE GRILL AND STRAITEN IT AND PUT IT BACK IN PLACE. PARKED THE TRUCK OUT SIDE AND CALLED MARK.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
135200-30	FAN-ACS 30" 8 BLADE 2.00P	1.00	255.00	255.00	\$255.00	N
D1029-4491	HOSE-HUMP SGL 3"X5" SILTURBO NOMEX	1.00	66.43	66.43	\$66.43	N
K202-2421-5	ROD ASSY-TIE RADIATOR 1/2-20NFX525MM	1.00	390.66	390.66	\$390.66	N
K342-825	HOSE-CHARGE AIR	1.00	59.36	59.36	\$59.36	N
P3750	FREIGHT	1.00	140.00	140.00	\$140.00	N

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JOHN DEERE

Invoice To Account No: 121004

Deliver To:

## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: 402-845-6520 Prv Phone:	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: (402)845-6520 Prv Phone:	<b>Invoice Number:</b> 2612538 <b>Invoice Date:</b> 10/31/2020 <b>Location:</b> 24 <b>Work Order Number:</b> 866392 <b>Payment Type:</b> Finance <b>Page:</b> 2 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	70114	1XKNDE9X9TS720031	1XKNDE9X9TS720031G	

Gen1 Retail PA01250	CONDENSER	1.00	308.27	308.27	\$308.27	N
Labor: \$870.68	Parts: \$1,219.72	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total:	\$2,090.40

Technicians: T24407

Miscellaneous Charges:  
Service Accessories

\$43.53

### Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 170934
Tax Exempt No: FORM 13	Merchant No: 48000371	
	Card No: xxxxxxxxxxxx3316	
	Bill Code: 717 - PARTS COUNTRY PARTS/SERV	
	Credit Plan: 11456 - 120 DAYS NO PAYMENTS/NO INTEREST	

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

Labor:	\$870.68
Parts:	\$1,219.72
OL&M:	\$0.00
Svc Acc/Enviro:	\$43.53
Svc Call/Hauling:	\$0.00
Sales Tax:	\$0.00
<b>Grand Total:</b>	<b>\$2,133.93</b>

### TERMS AND CONDITIONS

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by: ..... Date: .....



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JOHN DEERE

Invoice To Account No: 121004

Deliver To:

## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: 402-845-6520 Prv Phone:	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: (402)845-6520 Prv Phone:	Invoice Number: <b>2536932</b> Invoice Date: 8/29/2020 Location: 24 Work Order Number: 854293 Payment Type: Finance  Page: 1 of 4
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	69290	1XKNDE9X9TS720031	1XKNDE9X9TS720031G	

DOT -F-0000010 Retail

COMPLAINT:

01) SEMI TRACTOR OR TRUCK ANNUAL INSPECTION

CORRECTION:

JOHN DEERE FINANCIAL NO INTEREST/NO PAYMENT TERMS FOR 120 DAYS HAVE BEEN APPLIED TO THIS INVOICE. AFTER THE DEFERRED DATE, A MINIMUM MONTHLY PAYMENT IS REQUIRED & INTEREST WILL BE APPLIED TO THE UNPAID BALANCE. THE BALANCE CAN BE PAID IN FULL AT ANYTIME PRIOR TO THE DEFERRED END DATE TO AVOID ANY INTEREST CHARGE.

AKRS EQUIPMENT HAS PAID TO DEFER THE PAYMENT & INTEREST.

THANK YOU FOR YOUR BUSINESS!

SEMI TRACTOR OR TRUCK ANNUAL INSPECTION

Did the inspection and talked to Mark about the repairs that are needed.

Labor: \$75.00	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$75.00
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Technicians: T24407

Gen2 Retail

COMPLAINT:

02) CHECK THE AIR CONDITIONER. THE BLOWER FAN IS NOT WORKING.

CORRECTION:

CHECKED AIR CONDITIONER ELECTRICAL CIRCUIT & FOUND A FUSE HAD BLOWN BECAUSE THE COMPRESSOR CLUTCH & CLUTCH OPERATING COIL WERE BURNED & THE COIL WAS SHORTED TO GROUND. REMOVED THE CLUTCH FROM THE COMPRESSOR & INSTALLED A NEW CLUTCH. REASSEMBLED AS NEEDED. AFTER A OPERATING THE A/C FOR A SHORT TIME THE NEW CLUTCH BEARING BECAME VERY HOT & SMOKE CAME OUT OF THE CLUTCH. REMOVED THE CLUTCH ASSEMBLY & RETURNED IT TO THERMO KING FOR ANOTHER NEW CLUTCH. INSTALLED THIS CLUTCH & OPERATED THE AIR CONDITIONER FOR AN EXTENDED TIME.

TESTED THE VOLTAGE GOING TO CLUTCH AND IT HAD 13.5 VOLTS WHILE THE ENGINE WAS RUNNING. ADDED ONE CAN OF R134A FREON.

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

Invoice To Account No: 121004

Deliver To:

## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091	Invoice Number: <b>2536932</b>
Bus Phone: 402-845-6520	Bus Phone: (402)845-6520	Invoice Date: 8/29/2020
Prv Phone:	Prv Phone:	Location: 24
		Work Order Number: 854293
		Payment Type: Finance
		Page: 2 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	69290	1XKNDE9X9TS720031	1XKNDE9X9TS720031G	

### Gen2 Retail

00062NTA-04	1/4" COUPLING	1.00	8.11	8.11	\$8.11	Y
5144	CLUTCH W/2 GROOVES	1.00	125.30	125.30	\$125.30	Y
57M7146	FUSE	4.00	1.63	1.63	\$6.52	Y
7312	R134AI Freon	1.00	7.58	7.58	\$7.58	Y
AM102482	BULB	1.00	4.64	4.64	\$4.64	Y
GOLD	SAE GR.5	11.00	1.72	1.72	\$18.92	Y
PFT-04A-0001	1/4" NYLON TUBING	2.00	1.25	1.25	\$2.50	Y
VS068NTA-04	BRASS FITTING	1.00	4.55	4.55	\$4.55	Y

Labor: \$657.90    Parts: \$178.12    OL&M: \$0.00    Svc Acc/Env: \$0.00    Svc Call: \$0.00    Sub-Total: \$836.02

Technicians: T24407

### Gen3 Retail

COMPLAINT:

03) BROKEN AIR LINE

CORRECTION:

REMOVED A SECTION OF BROKEN AIRLINE AND INSTALLED A NEW SECTION OF LINE IN ITS PLACE. CHECKED FOR LEAKS-OK.

Labor: \$121.05    Parts: \$0.00    OL&M: \$0.00    Svc Acc/Env: \$0.00    Svc Call: \$0.00    Sub-Total: \$121.05

Technicians: T24407

### Gen4 Retail

COMPLAINT:

04) REPAIR CLEARANCE LIGHT.

CORRECTION:

REMOVED CLEARANCE LIGHT LENS & FOUND THE BULB WAS BURNED OUT. INSTALLED A NEW LIGHT BULB & REINSTALLED THE LENS & CHECKED THAT THE LIGHT WORKED OK.

CONTINUED ON NEXT PAGE->



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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	69290	1XKNDE9X9TS720031	1XKNDE9X9TS720031GI	

### Gen4 Retail

Labor: \$33.72	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$33.72
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Technicians: T24407

### Gen5 Retail

#### COMPLAINT:

05) REPLACE 4 AIR BAG BRACKETS ON THE LEFT SIDE.

#### CORRECTION:

REMOVED THE FOUR SUSPENSION AIR BAGS & BRACKETS ON LEFT SIDE OF TRUCK. INSTALLED NEW AIR BAGS AND BRACKETS. HAD TO REMOVE THE FRONT DRIVER WHEELS TO REPLACE TWO OF THE BAGS. HAD TO CUT THE BOLTS OFF THAT HELD THE BRACKETS IN PLACE.

\*\*\*

THE FRONT DRIVE WHEELS BOLTS MUST BE RETIGHTENED AFTER 100 MILES OF OPERATION.

\*\*\*



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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	69290	1XKNDE9X9TS720031	1XKNDE9X9TS720031GI	

Gen5 Retail

Labor: \$911.49	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$911.49
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Technicians: T24407

Miscellaneous Charges:  
Service Accessories

\$65.00

### Finance Information

Customer PO No:  
Tax Exempt No: FORM 13

Type: Multi-use Acct US    Auth. No: 281926  
Merchant No: 48000371  
Card No: xxxxxxxxxxxx3316  
Bill Code: 717 - PARTS COUNTRY PARTS/SERV  
Credit Plan: 11456 - 120 DAYS NO PAYMENTS/NO INTEREST

Labor:	\$1,799.16
Parts:	\$178.12
OL&M:	\$0.00
Svc Acc/Enviro:	\$65.00
Svc Call/Hauling:	\$0.00
Sales Tax:	\$153.15
<b>Grand Total:</b>	<b>\$2,195.43</b>

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### TERMS AND CONDITIONS

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JOHN DEERE

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## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: 402-845-6520 Prv Phone:	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: (402)845-6520 Prv Phone:	<b>Invoice Number: 2536932</b> <b>Invoice Date: 8/29/2020</b> <b>Location: 24</b> <b>Work Order Number: 854293</b> <b>Payment Type: Finance</b> <b>Page: 1 of 4</b>
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	69290	1XKNDE9X9TS720031	1XKNDE9X9TS720031G	

DOT -F-0000010 Retail

COMPLAINT:

01) SEMI TRACTOR OR TRUCK ANNUAL INSPECTION

CORRECTION:

JOHN DEERE FINANCIAL NO INTEREST/NO PAYMENT TERMS FOR 120 DAYS HAVE BEEN APPLIED TO THIS INVOICE. AFTER THE DEFERRED DATE, A MINIMUM MONTHLY PAYMENT IS REQUIRED & INTEREST WILL BE APPLIED TO THE UNPAID BALANCE. THE BALANCE CAN BE PAID IN FULL AT ANYTIME PRIOR TO THE DEFERRED END DATE TO AVOID ANY INTEREST CHARGE.

AKRS EQUIPMENT HAS PAID TO DEFER THE PAYMENT & INTEREST.

THANK YOU FOR YOUR BUSINESS!

SEMI TRACTOR OR TRUCK ANNUAL INSPECTION

Did the inspection and talked to Mark about the repairs that are needed.

Labor: \$75.00	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$75.00
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Technicians: T24407

Gen2 Retail

COMPLAINT:

02) CHECK THE AIR CONDITIONER. THE BLOWER FAN IS NOT WORKING.

CORRECTION:

CHECKED AIR CONDITIONER ELECTRICAL CIRCUIT & FOUND A FUSE HAD BLOWN BECAUSE THE COMPRESSOR CLUTCH & CLUTCH OPERATING COIL WERE BURNED & THE COIL WAS SHORTED TO GROUND. REMOVED THE CLUTCH FROM THE COMPRESSOR & INSTALLED A NEW CLUTCH. REASSEMBLED AS NEEDED. AFTER A OPERATING THE A/C FOR A SHORT TIME THE NEW CLUTCH BEARING BECAME VERY HOT & SMOKE CAME OUT OF THE CLUTCH. REMOVED THE CLUTCH ASSEMBLY & RETURNED IT TO THERMO KING FOR ANOTHER NEW CLUTCH. INSTALLED THIS CLUTCH & OPERATED THE AIR CONDITIONER FOR AN EXTENDED TIME.

TESTED THE VOLTAGE GOING TO CLUTCH AND IT HAD 13.5 VOLTS WHILE THE ENGINE WAS RUNNING. ADDED ONE CAN OF R134A FREON.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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CONTINUED ON NEXT PAGE->



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JOHN DEERE

Invoice To Account No: 121004

Deliver To:

## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091	<b>Invoice Number:</b> 2536932 <b>Invoice Date:</b> 8/29/2020 <b>Location:</b> 24 <b>Work Order Number:</b> 854293 <b>Payment Type:</b> Finance <b>Page:</b> 2 of 4
Bus Phone: 402-845-6520 Prv Phone:	Bus Phone: (402)845-6520 Prv Phone:	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	69290	1XKNDE9X9TS720031	1XKNDE9X9TS720031GI	

### Gen2 Retail

00062NTA-04	1/4" COUPLING	1.00	8.11	8.11	\$8.11	Y
5144	CLUTCH W/2 GROOVES	1.00	125.30	125.30	\$125.30	Y
57M7146	FUSE	4.00	1.63	1.63	\$6.52	Y
7312	R134AI Freon	1.00	7.58	7.58	\$7.58	Y
AM102482	BULB	1.00	4.64	4.64	\$4.64	Y
GOLD	SAE GR.5	11.00	1.72	1.72	\$18.92	Y
PFT-04A-0001	1/4" NYLON TUBING	2.00	1.25	1.25	\$2.50	Y
VS068NTA-04	BRASS FITTING	1.00	4.55	4.55	\$4.55	Y

Labor: \$657.90	Parts: \$178.12	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$836.02
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Technicians: T24407

### Gen3 Retail

COMPLAINT:  
03) BROKEN AIR LINE

CORRECTION:  
REMOVED A SECTION OF BROKEN AIRLINE AND INSTALLED A NEW SECTION OF LINE IN ITS PLACE. CHECKED FOR LEAKS-OK.

Labor: \$121.05	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$121.05
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Technicians: T24407

### Gen4 Retail

COMPLAINT:  
04) REPAIR CLEARANCE LIGHT.

CORRECTION:  
REMOVED CLEARANCE LIGHT LENS & FOUND THE BULB WAS BURNED OUT. INSTALLED A NEW LIGHT BULB & REINSTALLED THE LENS & CHECKED THAT THE LIGHT WORKED OK.

CONTINUED ON NEXT PAGE->



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JOHN DEERE

Invoice To Account No: 121004

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## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: 402-845-6520 Prv Phone:	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: (402)845-6520 Prv Phone:	Invoice Number: <b>2536932</b> Invoice Date: 8/29/2020 Location: 24 Work Order Number: 854293 Payment Type: Finance  Page: 3 of 4
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	69290	1XKNDE9X9TS720031	1XKNDE9X9TS720031GI	

### Gen4 Retail

Labor: \$33.72	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$33.72
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Technicians: T24407

### Gen5 Retail

#### COMPLAINT:

05) REPLACE 4 AIR BAG BRACKETS ON THE LEFT SIDE.

#### CORRECTION:

REMOVED THE FOUR SUSPENSION AIR BAGS & BRACKETS ON LEFT SIDE OF TRUCK. INSTALLED NEW AIR BAGS AND BRACKETS. HAD TO REMOVE THE FRONT DRIVER WHEELS TO REPLACE TWO OF THE BAGS. HAD TO CUT THE BOLTS OFF THAT HELD THE BRACKETS IN PLACE.

\*\*\*

THE FRONT DRIVE WHEELS BOLTS MUST BE RETIGHTENED AFTER 100 MILES OF OPERATION.

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Invoice To Account No: 121004

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## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: 402-845-6520 Prv Phone:	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: (402)845-6520 Prv Phone:	<b>Invoice Number:</b> 2536932 <b>Invoice Date:</b> 8/29/2020 <b>Location:</b> 24 <b>Work Order Number:</b> 854293 <b>Payment Type:</b> Finance  <b>Page:</b> 4 of 4
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<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
MISC 1996 blue	69290	1XKNDE9X9TS720031	1XKNDE9X9TS720031GI	

Gen5 Retail

Labor: \$911.49	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$911.49
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Technicians: T24407

Miscellaneous Charges:  
Service Accessories

\$65.00

### Finance Information

Customer PO No:  
Tax Exempt No: FORM 13

Type: Multi-use Acct US    Auth. No: 281926  
Merchant No: 48000371  
Card No: xxxxxxxxxxxx3316  
Bill Code: 717 - PARTS COUNTRY PARTS/SERV  
Credit Plan: 11456 - 120 DAYS NO PAYMENTS/NO INTEREST

Labor:	\$1,799.16
Parts:	\$178.12
OL&M:	\$0.00
Svc Acc/Enviro:	\$65.00
Svc Call/Hauling:	\$0.00
Sales Tax:	\$153.15
<b>Grand Total:</b>	<b>\$2,195.43</b>

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### TERMS AND CONDITIONS

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Received by: ..... Date: .....



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JOHN DEERE

Invoice To Account No: 121004

Deliver To:

## SERVICE INVOICE

H2 FARMS INC  
MARK HOLLISTER  
11550 HILLTOP RD  
DONIPHAN NE 68832-2091

Bus Phone: 402-845-6520  
Prv Phone:

H2 FARMS INC  
11550 HILLTOP RD  
DONIPHAN NE 68832-2091

Bus Phone: (402)845-6520  
Prv Phone:

Invoice Number: **1063984033020**

Invoice Date: 12/11/2019

Location: 24

Work Order Number: 607336

Payment Type: Finance

Page: 1 of 1

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

MISC 1996 blue

68900

1XKNDE9X9TS720031

1XKNDE9X9TS720031GI

### Gen1 Retail

#### COMPLAINT:

01 SERVICE CALL- \*VERIFY SERIAL NUMBER!\* AFTER CHANGING FUEL FILTERS AND PURGING SYSTEM OF AIR,  
TRUCK WILL NOT START.

MARK: 390-3933

LOCATED: IN SW CORNER OF ALDA RD AND LEPIN RD INTERSECTION.

#### CORRECTION:

CHECKED THIS OUT AND HAVE DETERMINED IT IS A CONTROLLER ISSUE OR IN THE WIRE HARNESS. DO NOT HAVE  
A WAY TO CHECK THIS OUT FOR CODES. DID CHECK FUEL PRESSURE AND IT SEEMED TO BE OK.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$202.39	Svc Call: \$0.00	Sub-Total: \$202.39
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#### Technicians:

#### Miscellaneous Charges:

epa fees	\$2.00
service accessories	\$4.05

#### Finance Information

Customer PO No:

Tax Exempt No: FORM 13

Type: Multi-use Acct US Auth. No: 413795

Merchant No: 48104007

Card No: xxxxxxxxxxx3316

Bill Code: 704 - JD TRACTOR PARTS/SERVICE

Credit Plan: 249 - PURCHASE

Labor: \$202.39

Parts: \$0.00

OL&M: \$0.00

Svc Acc/Enviro: \$6.05

Svc Call/Hauling: \$0.00

Sales Tax: \$0.00

Grand Total: \$208.44

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#### TERMS AND CONDITIONS

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Received by: ..... Date: .....



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www.akrs.com



JOHN DEERE

Invoice To Account No: 121004

Deliver To:

## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091	<b>Invoice Number:</b> 1053225033020
Bus Phone: 402-845-6520	Bus Phone: (402)845-6520	Invoice Date: 10/30/2019
Prv Phone:	Prv Phone:	Location: 24
		Work Order Number: 604395
		Payment Type: Finance
		Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	68671	1XKNDE9X9TS720031	1XKNDE9X9TS720031G	

### Gen1 Retail

#### COMPLAINT:

01 ) THE AIR CONDITIONER IS NOT COOLING ADEQUATELY

#### CORRECTION:

JOHN DEERE FINANCIAL 120 DAYS NO INTEREST/NO PAYMENT TERMS HAVE BEEN APPLIED TO THIS INVOICE. AFTER THE DEFERRED DATE, A MINIMUM 10% MONTHLY PAYMENT IS REQUIRED & INTEREST WILL BE APPLIED TO THE UNPAID BALANCE AT. THE BALANCE CAN BE PAID IN FULL AT ANYTIME PRIOR TO THE DEFERRED END DATE TO AVOID ANY INTEREST CHARGE.

GREEN LINE EQUIPMENT HAS PAID TO DEFER THE PAYMENT & INTEREST.

THANK YOU FOR YOUR BUSINESS!

HOOKED UP GAUGES AND THERE WAS NO PRESSURE. PRESSURIZED THE A/C SYSTEM WITH 300 [SO PF DRY NITROGEN. SPRAYED SOAPY WATER ONTO ALL ACCESSIBLE FITTINGS, HOSES & LINES. THERE WAS NO VISIBLE LEAKAGE. REMOVED THE DRIVE BELT AND COMPRESSOR CLUTCH. APPLIED SOAPY WASTER TO THE COMPRESSOR & FOUND THE SEAL WAS LEAKING. BLED OF THE PRESSURE & PERFORMED STEPS TO REMOVE THE COMPRESSOR. INSTALLED A REPLACEMENT COMPRESSOR & REASSEMBLED IN REVERSE ORDER. INSTALLED A NEW RECEIVER DRYER. INSTALLED NEW BELTS. EVACUATED & CHARGED THE SYSTEM WITH 48 OZ. OF R134A FREON. THE DISCHARGE AIR INTO THE CAB WAS COLD. REASSEMBLED THE TRUCK AS NEEDED.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
0199	SINGLE JOB O-RING KIT	1.00	5.12	5.12	\$5.12	N
25-9540HD	BELT-A/C	1.00	51.04	51.04	\$51.04	N
5256	COMPRESSOR	1.00	358.94	358.94	\$358.94	N
7387	RECEIVER DRIER	1.00	35.01	35.01	\$35.01	N
A-A95K	V-Belt	1.00	21.13	21.13	\$21.13	N
R134AB	R134 OZ	48.00	0.60	0.60	\$28.80	N

Labor: \$0.00    Parts: \$500.04    OL&M: \$0.00    Svc Acc/Env: \$906.84    Svc Call: \$0.00    Sub-Total: \$1,406.88

#### Technicians:

DOT -F-0000010 Retail

#### COMPLAINT:

CONTINUED ON NEXT PAGE->



4050 W Stolley Park Rd  
Grand Island, NE 68802  
Phone: 308-384-8777  
Fax: 308-398-3024  
Email: GrandIsland@AKRS.com  
www.akrs.com



JOHN DEERE

Invoice To Account No: 121004

Deliver To:

## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: 402-845-6520 Prv Phone:	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: (402)845-6520 Prv Phone:	Invoice Number: <b>1053225033020</b> Invoice Date: 10/30/2019 Location: 24 Work Order Number: 604395 Payment Type: Finance  Page: 2 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	68671	1XKNDE9X9TS720031	1XKNDE9X9TS720031G	

DOT -F-0000010 Retail  
02) SEMI TRACTOR OR TRUCK ANNUAL INSPECTION

CORRECTION:  
SEMI TRACTOR TRUCK ANNUAL INSPECTION.

INSPECTED THE TRUCK ALL INSPECTION CHECKS WERE OK.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
57M7146	FUSE	4.00	1.09	1.09	\$4.36	N
TY25638	BLACK SPRAY PAINT	1.00	9.78	9.78	\$9.78	N

Labor: \$0.00      Parts: \$14.14      OL&M: \$0.00      Svc Acc/Env: \$75.00      Svc Call: \$0.00      Sub-Total: \$89.14

Technicians:

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$544.18

Miscellaneous Charges:

epa fees \$2.00  
service accessories \$30.52

### Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 439853
Tax Exempt No: FORM 13	Merchant No: 48104007	
	Card No: xxxxxxxxxxxx3316	
	Bill Code: 717 - ALL MAKES PARTS/SVC	
	Credit Plan: 11429 - 120 DAYS NO PAYMENTS/NO INTEREST	

Labor: \$981.84  
Parts: \$544.18  
OL&M: \$0.00  
Svc Acc/Enviro: \$32.52  
Svc Call/Hauling: \$0.00  
Sales Tax: \$0.00  
**Grand Total: \$1,558.54**

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### TERMS AND CONDITIONS

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by: ..... Date: .....



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JOHN DEERE

Invoice To Account No: 121004

Deliver To:

## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091	Invoice Number: <b>1042946033020</b>
Bus Phone: 402-845-6520	Bus Phone: (402)845-6520	Invoice Date: 10/7/2019
Prv Phone:	Prv Phone:	Location: 24
		Work Order Number: 605419
		Payment Type: Finance
		Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	68733	1XKNDE9X9TS720031	1XKNDE9X9TS720031GI	

### Gen1 Retail

#### COMPLAINT:

01) POSSIBLE SERVICE DEPARTMENT WARRANTY: THE AIR CONDITIONER STOPPED COOLING.

ORDERED ELECTRICAL REPAIR KITS FROM SAHLING KENWORTH IN KEARNEY.

#### CORRECTION:

JOHN DEERE FINANCIAL 120 DAYS NO INTEREST/NO PAYMENT TERMS HAVE BEEN APPLIED TO THIS INVOICE. AFTER THE DEFERRED DATE, A MINIMUM 10% MONTHLY PAYMENT IS REQUIRED & INTEREST WILL BE APPLIED TO THE UNPAID BALANCE AT. THE BALANCE CAN BE PAID IN FULL AT ANYTIME PRIOR TO THE DEFERRED END DATE TO AVOID ANY INTEREST CHARGE.

GREEN LINE EQUIPMENT HAS PAID TO DEFER THE PAYMENT & INTEREST.

THANK YOU FOR YOUR BUSINESS!

DIAGNOSED THE CAUSE FOR THE LOSS OF COOLING TO THE MAIN FUSE PANEL IN THE CAB. FOUND THAT THE BLOWER/COMPRESSOR CLUTCH FUSE SOCKET TERMINALS HAD BEEN HOT & WERE NOT HOLDING THE FUSE TIGHTLY ENOUGH. THIS RESULTED IN HIGH RESISTANCE & THE LOSS OF VOLTAGE TO THE COMPRESSOR CLUTCH. HAD REMOVE THE FUSE PANEL FROM THE CAB AND THEN TAKE IT APART TO REPLACE THE HEAT DAMAGED FUSE HOLDER TERMINALS. ORDERED REPLACEMENT FUSE PANEL TERMINALS FROM SAHLING KENWORTH FOR THE BLOWER MOTOR AND THE A/C CLUTCH. CHECKED THE BLOWER MOTOR AND IT WAS WORKING OK. CHECKED THE COMPRESSOR CLUTCH AND FOUND IT NEEDED TO BE REPLACED. REMOVED THE CLUTCH. TOOK THE CLUTCH TO THERMO KING AND GOT A NEW COMPRESSOR CLUTCH. INSTALLED THE CLUTCH. PUT THE FUSE PANEL TOGETHER AND REINSTALLED IT. CHECKED THE AIR CONDITIONING SYSTEM & IT HAD NOT LOST THE FREON. THE AIR CONDITIONER SYSTEM WAS COOLING WELL.

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

Invoice To Account No: 121004

Deliver To:

## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: 402-845-6520 Prv Phone:	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: (402)845-6520 Prv Phone:	Invoice Number: <b>1042946033020</b> Invoice Date: 10/7/2019 Location: 24 Work Order Number: 605419 Payment Type: Finance  Page: 2 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	68733	1XKNDE9X9TS720031	1XKNDE9X9TS720031G	

Gen1 Retail								
763	6" CLUTCH		1.00	143.00	143.00	\$143.00	N	

### OL&M Charges:

Description	Value
Labor: \$0.00	
Parts: \$143.00	
OL&M: \$153.42	
Svc Acc/Env: \$1,039.60	
Svc Call: \$0.00	
Sub-Total:	\$1,336.02

### Technicians:

### Miscellaneous Charges:

epa fees	\$2.00
service accessories	\$23.65

### Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 657375
Tax Exempt No: FORM 13	Merchant No: 48104007	
	Card No: xxxxxxxxxxx3316	
	Bill Code: 717 - ALL MAKES PARTS/SVC	
	Credit Plan: 11429 - 120 DAYS NO PAYMENTS/NO INTEREST	

Labor:	\$1,039.60
Parts:	\$143.00
OL&M:	\$153.42
Svc Acc/Enviro:	\$25.65
Svc Call/Hauling:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$1,361.67

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### TERMS AND CONDITIONS

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Received by: ..... Date: .....



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JOHN DEERE

Invoice To Account No: 121004

Deliver To:

## SERVICE INVOICE

H2 FARMS INC  
MARK HOLLISTER  
11550 HILLTOP RD  
DONIPHAN NE 68832-2091

H2 FARMS INC  
11550 HILLTOP RD  
DONIPHAN NE 68832-2091

Bus Phone: 402-845-6520  
Prv Phone:

Bus Phone: (402)845-6520  
Prv Phone:

Invoice Number: **966330033020**

Invoice Date: 3/27/2019

Location: 24

Work Order Number: 594668

Payment Type: Finance

Page: 1 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

MISC 1996 blue

67668

1XKNDE9X9TS720031

1XKNDE9X9TS720031GI

### Gen1 Retail

#### COMPLAINT:

01) CUSTOMER SAID ANTIFREEZE LEVEL IS LOW AND THERE'S ANTIFREEZE ON FRONT AXLE BUT CANNOT PIN POINT THE LEAK.

MARK: 390-3933

#### CORRECTION:

CHECKED FOR THE SOURCE OF THE ENGINE COOLANT LEAK. FOUND THE LEAK WAS BEHIND THE TURBOCHARGER & OIL COOLER. DRAINED THE COOLANT. REMOVED THE TURBOCHARGER & OIL COOLER. DISCOVERED THAT MICE HAD CHEWED INTO A HOSE THAT IS ROUTED ALONG THE BLOCK TO THE WATER FILTER. REPLACED THE HOSE, REINSTALLED THE OIL COOLER & TURBOCHARGER. NO LEAKAGE WAS VISIBLE FROM THE NEW HOSE.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26575	COOL-GARD TM	1.00	15.00	13.80	\$13.80	N
TY26576	COOL-GARD TM	1.00	35.99	32.39	\$32.39	N
Labor: \$0.00		Parts: \$46.19	OL&M: \$0.00	Svc Acc/Env: \$579.44	Svc Call: \$0.00	Sub-Total: \$625.63

Technicians:

### Gen2 Retail

#### COMPLAINT:

02) OIL LEAKS FROM THE FRONT OF THE ENGINE. WASH ENGINE TO REMOVE EXISTING DIRT & OIL. RUN ENGINE & ISOLATE THE SOURCE OF THE OIL LEAK THAT HAS BEEN DRIPPING ONTO THE FLOOR.

#### CORRECTION:

REMOVED THE RADIATOR, FAN, AND FRONT COVER. CLEANED THE GASKET SURFACES AND INSTALLED A NEW GASKET. REINSTALLED THE FRONT COVER. INSTALLED A NEW FRONT SEAL AND THEN REINSTALLED ALL PARTS THAT HAD BEEN REMOVED. FILLED THE ENGINE COOLING SYSTEM WITH ANTIFREEZE & THERE WAS NO VISIBLE LEAKAGE. WASHED OFF & RAN THE ENGINE & RECHECKED FOR LEAKS-OK.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
0617540	SEAL O RING	2.00	12.93	12.93	\$25.86	N
1182797	GASKET	1.00	4.84	4.84	\$4.84	N
1P0451	GASKET TURBO	1.00	10.65	10.65	\$10.65	N

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JOHN DEERE

Invoice To Account No: 121004

Deliver To:

## SERVICE INVOICE

H2 FARMS INC  
MARK HOLLISTER  
11550 HILLTOP RD  
DONIPHAN NE 68832-2091

H2 FARMS INC  
11550 HILLTOP RD  
DONIPHAN NE 68832-2091

Invoice Number: **966330033020**

Invoice Date: 3/27/2019

Location: 24

Work Order Number: 594668

Payment Type: Finance

Page: 2 of 2

Bus Phone: 402-845-6520

Prv Phone:

Bus Phone: (402)845-6520

Prv Phone:

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

MISC 1996 blue

67668

1XKNDE9X9TS720031

1XKNDE9X9TS720031GI

### Gen2 Retail

3193486	FT STRUCTURE GSK KIT	1.00	362.87	362.87	\$362.87	N
GT3230-3/8	HOSE 3230-029	4.00	6.05	6.05	\$24.20	N

Labor: \$0.00    Parts: \$428.42    OL&M: \$0.00    Svc Acc/Env: \$878.63    Svc Call: \$0.00    Sub-Total: \$1,307.05

Technicians:

INVOICE CONTAINS \$4.80 DISCOUNT

### Miscellaneous Charges:

epa fees	\$2.00
service accessories	\$38.65

### Finance Information

Customer PO No:

Tax Exempt No: FORM 13

Type: Multi-use Acct US    Auth. No: 730118

Merchant No: 48104007

Card No: xxxxxxxxxxxx3316

Bill Code: 104 - SHOP WORK TRUCK

Credit Plan: 249 - PURCHASE

Labor: \$1,458.07

Parts: \$474.61

OL&M: \$0.00

Svc Acc/Enviro: \$40.65

Svc Call/Hauling: \$0.00

Sales Tax: \$0.00

Grand Total: \$1,973.33

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### TERMS AND CONDITIONS

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Received by: ..... Date: .....



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JOHN DEERE

Invoice To Account No: 121004

Deliver To:

## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091	<b>Invoice Number:</b> 818794033020
Bus Phone: 402-845-6520	Bus Phone: (402)845-6520	Invoice Date: 11/8/2017
Prv Phone:	Prv Phone:	Location: 24
		Work Order Number: 574304
		Payment Type: Finance
		Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	425119	1XKNDE9X9TS720031	1XKNDE9X9TS720031GI	

### Gen1 Retail

#### COMPLAINT:

SERVICE CALL: ENGINE STARTED RUNNING ROUGH, THEN DIED. CUSTOMER RESTARTED ENGINE BUT COULDN'T KEEP IT RUNNING. NOW IT WON'T START AT ALL. SOMEONE TOLD CUSTOMER THE FUEL PUMP WAS BAD; HE'S WANTING TO VERIFY THIS BEFORE ORDERING FUEL PUMP FROM CAT.

CALL MARK MONDAY MORNING FOR DIRECTIONS TO TRUCK: 390-3933

#### CORRECTION:

DROVE TO THE RED KENWORTH TRUCK. REMOVED FUEL FILTER AND INSTALLED NEW ONE. COULD NOT GET ANY FUEL. TOOK LINE OFF FILTER BASE, CRANKED THE ENGINE & THERE WAS NOT FUEL OUT OF THE LINE. MADE SURE THAT THE FUEL SUPPLY LINES WERE OPEN. REMOVED THE FUEL TRANSFER PUMP, DROVE TO THE CAT DEALER & ACQUIRED A NEW PUMP. AFTER INSTALLING THE PUMP STILL DID NOT GET ANY FUEL OUT OF THE FILTER. REMOVED THE HAND PRIMER PUMP & FOUND IT HAD A FAILED CHECK VALVE. GOT A PRIMER PUMP FROM CAT & INSTALLED IT. OPERATED THE PRIMER PUMP UNTIL THE AIR WAS BLED FROM THE FUEL FILTER. DISCONNECTED THE LINE TO THE INJECTION PUMP & PURGED THE AIR FROM THE FUEL SYSTEM. TIGHTENED THE LINE FITTING. BLED AIR FROM THE INJECTION PUMP. THE BATTERIES WERE TOO WEAK TO CRANK THE ENGINE FAST ENOUGH TO GET IT TO START. JUMPER CABLES WERE BROUGHT TO THE TRUCK - NO CHARGE TO CUSTOMER. CONNECTED THE JUMPER CABLES & CHARGED THE BATTERIES. THE ENGINE CRANKED OK BUT WOULD NOT START. TRIED LOOSENING THE HIGH PRESSURE FUEL LINE NUTS AT THE ENGINE TO BLEED AIR FROM THEM. THE TECHNICIAN COULD NOT GET THE LINE NUTS TO MOVE. TRIED STARTING THE ENGINE BUT THE HIGH PRESSURE FUEL LINES SEEMED TO B AIR LOCKED & PREVENTING DIESEL FROM REACHING THE INJECTION NOZZLES. RETURNED TO THE SERVICE DEPARTMENT FOR SOME STARTING FLUID & A SECOND TECHNICIAN TO HELP WITH GETTING THE ENGINE STARTED. THE SECOND TECHNICIAN OPERATED THE SWITCH TO CRANK THE ENGINE WHILE THE SECOND SPRAYED STARTING FLUID, IN A CONTROLLED LIMITED MANNER INTO THE AIR INTAKE. THE ENGINE RAN ON STARTING FLUID FOR A FEW SECONDS & THEN DIESEL. AFTER GETTING THE AIR PURGED FROM THE HIGH PRESSURE FUEL LINES, THE ENGINE RAN OK ON DIESEL. AS PER CONVERSATION WITH MARK. THE ENGINE WAS LEFT RUNNING. TALKED TO MARK AND HE SAID TO LEAVE IT RUNNING AND HE WOULD COME AND GET IT. DROVE BACK TO SHOP.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
0R3008	PUMP G	1.00	516.06	516.06	\$516.06	N
0S1615	CAP SCREW	1.00	0.28	0.28	\$0.28	N
1052508	PUMP AS	1.00	154.83	154.83	\$154.83	N
1P0436	GASKET	1.00	2.10	2.10	\$2.10	N
4J8997	SEAL O RING	1.00	2.86	2.86	\$2.86	N
BF7587	FILTER	1.00	26.25	26.25	\$26.25	N

CONTINUED ON NEXT PAGE->



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JOHN DEERE

Invoice To Account No: 121004

Deliver To:

## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: 402-845-6520 Prv Phone:	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: (402)845-6520 Prv Phone:	Invoice Number: <b>818794033020</b> Invoice Date: 11/8/2017 Location: 24 Work Order Number: 574304 Payment Type: Finance  Page: 2 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	425119	1XKNDE9X9TS720031	1XKNDE9X9TS720031G	

Gen1 Retail	RE556468	7 OZ STARTING FLUID	1.00	4.40	4.40	\$4.40	N
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Labor: \$0.00	Parts: \$706.78	OL&M: \$0.00	Svc Acc/Env: \$892.10	Svc Call: \$0.00	Sub-Total:	\$1,598.88
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Technicians:

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$823.78

### Miscellaneous Charges:

epa fees	\$2.00
service accessories	\$34.32

### Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 746765
Tax Exempt No: FORM 13	Merchant No: 48104007	
	Card No: xxxxxxxxxxxx3316	
	Bill Code: 344 - SERVICE CALL/TRUCK	
	Credit Plan: 249 - PURCHASE	

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Labor:	\$892.10
Parts:	\$823.78
OL&M:	\$0.00
Svc Acc/Enviro:	\$36.32
Svc Call/Hauling:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$1,752.20

### TERMS AND CONDITIONS

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Received by: ..... Date: .....



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JOHN DEERE

Invoice To Account No: 121004

Deliver To:

## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: 402-845-6520 Prv Phone:	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: (402)845-6520 Prv Phone:	Invoice Number: <b>477035033020</b> Invoice Date: 10/27/2014 Location: 24 Work Order Number: 522019 Payment Type: Finance  Page: 1 of 5
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	56226	1XKNDE9X9TS720031	1XKNDE9X9TS720031GI	

DOT -F-0000009 Retail

COMPLAINT:

DOT INSPECTION - TRUCK & TRAILER

MARK: 390-3933

Technician Comments: WHENT OVER INSECTION WITH MARK AFTER IT WAS DONE.  
ALSO REPLACED ON LIGHT ON THE BACK OF THE TRAILOR. THE LEFT MIDDLE MARKEER LIGHT.

CORRECTION:

DOT INSPECTION - TRUCK & TRAILER

Technician Comments: WHENT OVER INSECTION WITH MARK.

ALSO REPLACED THE LEFT CENTER MARKER LIGHT ON LIGHT ON THE BACK OF THE SEMI GRAIN TRAILER.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$111.27	Svc Call: \$0.00	Sub-Total: \$111.27
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Technicians:

GEN2 Retail

COMPLAINT:

SERVICE TRUCK

USE ROTELLA-T 15-40 OIL

Technician Comments: DRAINED THE OIL AND REMOVED THE FILTER AND INSTALLED A NEW ONE. REMOVED THE FUEL FILTER, AND WATER FILTERS AND INSTALLED NEW ONES, FILLED ENGINGE BACK UP WITH OIL, GEASED ALL ZERKS AND CHECKED THE OIL LEVELS IN REAR ENDS AND TRANSMISSION.

CORRECTION:

CONTINUED ON NEXT PAGE->



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JOHN DEERE

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Deliver To:

## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091	Invoice Number: <b>477035033020</b>
Bus Phone: 402-845-6520	Bus Phone: (402)845-6520	Invoice Date: 10/27/2014
Prv Phone:	Prv Phone:	Location: 24
		Work Order Number: 522019
		Payment Type: Finance
		Page: 2 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	56226	1XKNDE9X9TS720031	1XKNDE9X9TS720031G	

**GEN2 Retail**  
SERVICE TRUCK

USE ROTELLA-T 15W-40 OIL

Technician Comments:

CHANGED ENGINE OIL & FILTER - FILLED ENGINE TO OPIATING LEVEL WITH NEW ROTELLA 15W-40 OIL

CHANGED FUEL & WATER SEPARATOR FILTERS. BLED AIR FROM FUEL SYSTEM, STARTED ENGINE & CHECKED FOR LEAKS.

GREASED ALL GREASE FITTINGS.

CHECKED OIL LEVEL IN AXLE DIFFERENTIAL HOUSINGS & TRANSMISSION.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DN-P551311		1.00	17.38	17.38	\$17.38	Y
DN-P554005		1.00	21.25	21.25	\$21.25	Y
DN-P554071		1.00	13.55	13.55	\$13.55	Y
SLO-550019913		12.00	25.73	25.73	\$308.76	Y

Labor: \$0.00	Parts: \$360.94	OL&M: \$0.00	Svc Acc/Env: \$120.17	Svc Call: \$0.00	Sub-Total: \$481.11
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Technicians:

**GEN3 Retail**  
COMPLAINT:  
FIX SPEEDOMETER

Technician Comments: CHECKED OUT THE WIRE HARNESS REMOVED THE SPEED SENSOR TO MAKE SURE IT WAS OK AND ALL SO MADE SURE THE RING THE SENSOR RUN NEXT TO INSIDE THE TRANSMISSION WAS TIGHT AND NOT SLIPPING ON THE OUTPUT SHAFT. REINSTALLED THE SENSOR AND AJUSTED IT SO IT HAD THE RINT CLEARANCE BETWEEN IT AND THE RING. DROVE TRUCK AND THE SPEEDOMET SEEMED TO WORK OK.

CORRECTION:

CONTINUED ON NEXT PAGE->



4050 W Stolley Park Rd  
Grand Island, NE 68802  
Phone: 308-384-8777  
Fax: 308-398-3024  
Email: GrandIsland@AKRS.com  
www.akrs.com



JOHN DEERE

Invoice To Account No: 121004

Deliver To:

## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: 402-845-6520 Prv Phone:	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091  Bus Phone: (402)845-6520 Prv Phone:	<b>Invoice Number:</b> 477035033020 <b>Invoice Date:</b> 10/27/2014 <b>Location:</b> 24 <b>Work Order Number:</b> 522019 <b>Payment Type:</b> Finance  <b>Page:</b> 3 of 5
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<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
MISC 1996 blue	56226	1XKNDE9X9TS720031	1XKNDE9X9TS720031GI	

### GEN3 Retail

Technician Comments:

CHECKED OUT THE WIRE HARNESS. REMOVED THE SPEED SENSOR TO CHECK IT. CHECKED THE TONE WHEEL THAT THE SENSOR DETERMINES SPEED OFF OF. SENSING RING WAS TIGHT ON THE TRANSMISSION OUTPUT SHAFT. REINSTALLED THE SENSOR AND ADJUSTED IT SO IT HAD THE CORRECT CLEARANCE BETWEEN IT AND THE RING. DROVE TRUCK AND THE SPEEDOMETER APPEARED TO BE WORKING O.K.

<b>Labor:</b> \$0.00	<b>Parts:</b> \$0.00	<b>OL&amp;M:</b> \$0.00	<b>Svc Acc/Env:</b> \$161.69	<b>Svc Call:</b> \$0.00	<b>Sub-Total:</b> \$161.69
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Technicians:

### GEN4 Retail

COMPLAINT:  
REPAIR OIL LEAK ON ENGINE

Technician Comments: UNHOOKE LIGHTS AND REMOVED THE HOOD. DRAINED THE RADIATOR, REMOVED THE FUEL COOLER, THE A/C CONDENSOR AND THEN THE RADIATOR. REMOVED THE FAN, ALTERNATOR, IDLER, A/C BRACKET, FRONT PULLEY AND BALANCER AND THEN THE FRONT COVER, CLEANED UP THE COVER AND THE BLOCK INSTALLED A NEW GASKET AND INSTALLED THE FRONT COVER, INSTALLED A NEW SEAL AND THEN REINSTALLED ALL PARTS THAT HAD BEEN REMOVED IN THE TEAR DOWN. FILLED BACK UP WITH COOLANT AND RUN ENGINE CHECKED FOR LEAKS SEEN NONE. INSTALLED THE HOOD AND HOOKED UP THE LIGHTS.

### CORRECTION:

REPAIR OIL LEAK ON ENGINE. OIL IS LEAKING FROM THE ENGINE TIMING GEAR COVER & FRONT CRANKSHAFT OIL SEAL.

Technician Comments:

UNHOOKED LIGHTS AND REMOVED THE HOOD. DRAINED THE RADIATOR, REMOVED THE FUEL COOLER, THE A/C CONDENSER AND THEN THE RADIATOR. REMOVED THE FAN, ALTERNATOR, IDLER, A/C BRACKET, FRONT PULLEY AND BALANCER. REMOVED THE TIMING GEAR COVER FROM THE ENGINE. CLEANED THE COVER & MATING GASKET SURFACES ON THE ENGINE BLOCK. INSTALLED A NEW GASKET AND INSTALLED THE TIMING GEAR COVER. INSTALLED A NEW FRONT CRANKSHAFT OIL SEAL. REASSEMBLED COMPONENTS. FILLED ENGINE COOLING SYSTEM WITH ANTIFREEZE. STARTED THE ENGINE & CHECKED FOR LEAKS. NO LEAKAGE WAS SEEN. REINSTALLED THE HOOD & CONNECTED WIRING TO THE LIGHTS. CHECKED OPERATION OF THE LIGHTS. DROVE THE TRUCK & RECHECKED FOR LEAKS ON ENGINE.

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## SERVICE INVOICE

H2 FARMS INC MARK HOLLISTER 11550 HILLTOP RD DONIPHAN NE 68832-2091	H2 FARMS INC 11550 HILLTOP RD DONIPHAN NE 68832-2091	<b>Invoice Number:</b> 477035033020
Bus Phone: 402-845-6520	Bus Phone: (402)845-6520	Invoice Date: 10/27/2014
Prv Phone:	Prv Phone:	Location: 24
		Work Order Number: 522019
		Payment Type: Finance
		Page: 4 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 1996 blue	56226	1XKNDE9X9TS720031	1XKNDE9X9TS720031GI	

### GEN4 Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
1260110		1.00	45.10	45.10	\$45.10	Y
14H605	Nut	2.00	0.20	0.20	\$0.40	Y
17540		1.00	24.73	24.73	\$24.73	Y
1900649		1.00	279.36	279.36	\$279.36	Y
21M7216	SCREW	2.00	0.40	0.40	\$0.80	Y
25080680		1.00	70.73	70.73	\$70.73	Y
3H0976		1.00	14.75	14.75	\$14.75	Y
9Y3590		1.00	18.90	18.90	\$18.90	Y
BRZ-CT-350-L-SS		1.00	10.00	10.00	\$10.00	Y

Labor: \$0.00    Parts: \$464.77    OL&M: \$0.00    Svc Acc/Env: \$1,198.56    Svc Call: \$0.00    Sub-Total: \$1,663.33

Technicians:

### GEN5 Retail

COMPLAINT:  
WASH ENGINE

CORRECTION:  
WASHED OIL & DIRT FROM THE ENGINE.

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## SERVICE INVOICE

H2 FARMS INC  
MARK HOLLISTER  
11550 HILLTOP RD  
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H2 FARMS INC  
11550 HILLTOP RD  
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Bus Phone: 402-845-6520  
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Invoice Date: 10/27/2014

Location: 24

Work Order Number: 522019

Payment Type: Finance

Page: 5 of 5

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

MISC 1996 blue

56226

1XKNDE9X9TS720031

1XKNDE9X9TS720031GI

### GEN5 Retail

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$44.50	Svc Call: \$0.00	Sub-Total: \$44.50
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Technicians:

#### Miscellaneous Charges:

service accessories  
epa fees

\$49.24  
\$2.00

#### Finance Information

Customer PO No:

Tax Exempt No:

Type: Multi-use Acct US Auth. No: 130985

Merchant No: 48104007

Card No: xxxxxxxxxxxx3316

Bill Code: 120 - PARTS

Credit Plan: 249 - PURCHASE

Labor: \$1,636.19

Parts: \$825.71

OL&M: \$0.00

Svc Acc/Enviro: \$51.24

Svc Call/Hauling: \$0.00

Sales Tax: \$57.81

**Grand Total: \$2,570.95**

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

#### TERMS AND CONDITIONS

Repayment Terms:

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: .....