AKRS EQUIPMENT

81863 N Mill St
Spalding, NE 68665
Phone: 308-497-2511
Fax: 308-497-2511
Email: Spalding@AKRS.com
www.akrs.com

JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 852812

COUNTRY PARTNERS COOP
SPRAYER ACCT ONLY
PO BOX 80
GOTHENBURG NE 69138-0080
US

Bus Ph: (308)497-2266 Prv Ph: (308)537-7141

Deliver To Account No.: 852812

COUNTRY PARTNERS COOP SPRAYER
ACCT ONLY
120 8TH ST
GOTHENBURG NE 69138-1006
US

Bus Ph: (308)497-2266 Prv Ph: (308)537-7141

Invoice No:	**3780463**
Date:	3/27/2024
Time:	10:35:15
Page:	1 of 1
Payment Type:	Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	KK38988	SENSOR	1788	374.98	374.98	$374.98	N
1.00	0.00	DZ112918	FILTER ELE	FILTER1	127.09	127.09	$127.09	N
1.00	0.00	RE199681	ACTIVATED CARBON AIR FILTER	FILTER12	293.24	293.24	$293.24	N
1.00	0.00	RE199682	ACTIVATED CARBON CAB FILTER	2380OV	148.71	148.71	$148.71	N
1.00	0.00	RE509672	FILTER ELE	FILTER5	26.33	26.33	$26.33	N
1.00	0.00	RE539465	FILTER ELE	FILTER2	101.12	101.12	$101.12	N
1.00	0.00	RE587793	AIR FILTER	FILTER9	108.87	108.87	$108.87	N
1.00	0.00	RE587794	AIR FILTER	FILTER9	71.89	71.89	$71.89	N

Invoice Notes:
by Ryan spalding

Customer PO No:	4940 annual service
Tax Exempt No:	NE AG
Salesperson:	TOMMY MURPHY

Parts:	$1,252.23
Misc:	$0.00
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$1,252.23

Try our new after-hours support number for the Spalding area - (308) 218-3805

TERMS AND CONDITIONS
Approved charges are due the 15th of the month following invoice date. Credit card payments will be a fee based transaction when used to pay a charge account. 3% will be collected by the card center processing the payment. Accounts 30 days past duewill be charged a FINANCE CHARGE of 1.33% per month which equals an 16% ANNUAL RATE of interest per year. $35 returned check fee. Purchaser agrees to pay reasonable attorney fees if collection efforts are required. The invoice must accompany all returned goods. No returns accepted after 30 days. Returned goods subject to restocking charges. Electrical parts are non-refundable.

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

AKRS EQUIPMENT

53471 Hwy 20
Plainview, NE 68769
Phone: 402-582-4840
Fax: 402-582-4847
Email: Plainview@AKRS.com
www.akrs.com

JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 852812

COUNTRY PARTNERS COOP
SPRAYER ACCT ONLY
PO BOX 80
GOTHENBURG NE 69138-0080
US

Bus Ph: (308)497-2266 Prv Ph: (308)537-7141

Deliver To Account No.: 852812

COUNTRY PARTNERS COOP SPRAYER
ACCT ONLY
120 8TH ST
GOTHENBURG NE 69138-1006
US

Bus Ph: (308)497-2266 Prv Ph: (308)537-7141

Invoice No:	**3863310**
Date:	5/31/2024
Time:	17:09:07
Page:	1 of 2
Payment Type:	Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
2.00	0.00	AKK21160	HYDRAULIC		413.51	413.51	$827.02	N
2.00	0.00	AKK21303	Hydraulic Hose		122.97	122.97	$245.94	N
2.00	0.00	AKK21304	Hydraulic Hose		120.05	120.05	$240.10	N
2.00	0.00	AKK34152	HYDRAULIC		418.40	418.40	$836.80	N
2.00	0.00	AKK34153	HYDRAULIC		426.57	426.57	$853.14	N
1.00	0.00	AKK34319	HYDRAULIC		206.67	206.67	$206.67	N
1.00	0.00	AKK34319	HYDRAULIC		206.67	206.67	$206.67	N
1.00	0.00	AN204967	Filter Element	DR1867	281.43	281.43	$281.43	N
4.00	0.00	AN205761	ABSORBER	DR1861	729.22	729.22	$2,916.88	N
1.00	0.00	AN207572	FILTER	DR1872	284.52	284.52	$284.52	N
2.00	0.00	AN402178	Hydraulic Hose		743.09	743.09	$1,486.18	N
2.00	0.00	AN402189	HOSE, HYDR		116.18	116.18	$232.36	N
2.00	0.00	AN402190	HOSE, HYDR		108.11	108.11	$216.22	N
2.00	0.00	AN402233	Hydraulic Hose		111.82	111.82	$223.64	N
2.00	0.00	AN402235	Hydraulic Hose		64.61	64.61	$129.22	N
2.00	0.00	AN404537	Hydraulic Hose		757.25	757.25	$1,514.50	N
1.00	0.00	DZ112918	FUEL FILTER SECONDARY LONG	UR0100	127.09	127.09	$127.09	N
1.00	0.00	RE199681	ACTIVATED CARBON AIR FILTER	UR0101	293.24	293.24	$293.24	N
1.00	0.00	RE199682	ACTIVATED CARBON CAB FILTER	UR0101	148.71	148.71	$148.71	N
1.00	0.00	RE509672	FILTER ELE	UR0102	26.33	26.33	$26.33	N
1.00	0.00	RE539465	PRIMARY FUEL FILTER ELEMENT	UR0100	101.12	101.12	$101.12	N
1.00	0.00	RE555751	Alternator	DR0651	699.19	699.19	$699.19	N
1.00	0.00	RE587793	AIR FILTER	UR0101	108.87	108.87	$108.87	N
1.00	0.00	RE587794	AIR FILTER	UR0101	71.89	71.89	$71.89	N
-1.00	0.00	RE555751-CR	CORE for:Alternator	CORE	50.00	50.00	($50.00)	N
1.00	0.00	X1JC43-12-12	Hose Fitting	HOSERK	29.26	29.26	$29.26	N
1.00	0.00	X1JS43-12-12	HOSE FITTING	HOSERK	40.38	40.38	$40.38	N
72.00	0.00	X487TC-12-RL	3/4" 4000 PSI GLOBAL CORE	HOSERK	2.02	2.02	$145.44	N

AKRS EQUIPMENT

53471 Hwy 20
Plainview, NE 68769
Phone: 402-582-4840
Fax: 402-582-4847
Email: Plainview@AKRS.com
www.akrs.com

JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 852812

COUNTRY PARTNERS COOP
SPRAYER ACCT ONLY
PO BOX 80
GOTHENBURG NE 69138-0080
US

Bus Ph: (308)497-2266 Prv Ph: (308)537-7141

Deliver To Account No.: 852812

COUNTRY PARTNERS COOP SPRAYER
ACCT ONLY
120 8TH ST
GOTHENBURG NE 69138-1006
US

Bus Ph: (308)497-2266 Prv Ph: (308)537-7141

Invoice No:	**3863310**
Date:	5/31/2024
Time:	17:09:07
Page:	2 of 2
Payment Type:	Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	P3750	FREIGHT	DFSHOW	446.00	446.00	$446.00	N

Invoice Notes:
JEREMY W

Customer PO No:	4940 SPRAYER
Tax Exempt No:	NE AG
Salesperson:	ROBB KUPER

Parts:	$12,442.81
Misc:	$446.00
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$12,888.81

Try our new after-hours support number for the Plainview area - (402) 603-5258

TERMS AND CONDITIONS
Approved charges are due the 15th of the month following invoice date. Credit card payments will be a fee based transaction when used to pay a charge account. 3% will be collected by the card center processing the payment. Accounts 30 days past duewill be charged a FINANCE CHARGE of 1.33% per month which equals an 16% ANNUAL RATE of interest per year. $35 returned check fee. Purchaser agrees to pay reasonable attorney fees if collection efforts are required. The invoice must accompany all returned goods. No returns accepted after 30 days. Returned goods subject to restocking charges. Electrical parts are non-refundable.

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

AKRS EQUIPMENT

53471 Hwy 20
Plainview, NE 68769
Phone: 402-582-4840
Fax: 402-582-4847
Email: Plainview@AKRS.com
www.akrs.com

JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 852812

COUNTRY PARTNERS COOP
SPRAYER ACCT ONLY
PO BOX 80
GOTHENBURG NE 69138-0080
US

Bus Ph: (308)497-2266 Prv Ph: (308)537-7141

Deliver To Account No.: 852812

COUNTRY PARTNERS COOP SPRAYER
ACCT ONLY
120 8TH ST
GOTHENBURG NE 69138-1006
US

Bus Ph: (308)497-2266 Prv Ph: (308)537-7141

Invoice No:	**3862892**
Date:	5/31/2024
Time:	15:26:52
Page:	1 of 1
Payment Type:	Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	RE244397	Solenoid Valve	DR0697	198.81	198.81	$198.81	N
1.00	0.00	RE575331	SENSOR	DR0631	118.87	118.87	$118.87	N

Customer PO No:	4940 SPALDING
Tax Exempt No:	NE AG
Salesperson:	ROBB KUPER

Parts:	$317.68
Misc:	$0.00
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$317.68

Try our new after-hours support number for the Plainview area - (402) 603-5258

TERMS AND CONDITIONS

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

AKRS EQUIPMENT

1026 G St / W Hwy 30
Central City, NE 68826
Phone: 308-946-3041
Fax: 308-946-2901
Email: CentralCity@AKRS.com
www.akrs.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 852812	Deliver To:	
COUNTRY PARTNERS COOP SPRAYER ACCT ONLY PO BOX 80 GOTHENBURG NE 69138-0080 Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	COUNTRY PARTNERS COOP SPRAYER ACCT ONLY 120 8TH ST GOTHENBURG NE 69138-1006 Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	**Invoice Number:** **3867944** Invoice Date 06/06/2024 Location: 25 Work Order Number: 1054591 Payment Type: Finance Page: 1 of 14

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4940	3042	1N04940XLC0023208	1N04940XLC0023208 GLE	

/Service Call Retail

COMPLAINT:

01 SERVICE CALL

CORRECTION:

Mileage and Drive Time

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
S3927	SERVICE CALL MILEAGE-SPRAYER	100.00	$1.50	$150.00	N
S3970	SERVICE LBR DISCOUNT	-5.00	$185.00	-$925.00	N

Labor: $2,821.25 **Parts: -$775.00** **OL&M: $0.00** **Svc Acc/Env: $0.00** **Svc Call: $0.00** **Sub-Total: $2,046.25**

Technicians: T25417

GEN-2 Retail

COMPLAINT:

02- Engine oil pan gasket - Customer do not want to fix.

CORRECTION:

Customer does not want to fix.

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

Technicians:

GEN-3 Retail

COMPLAINT:

03- Rear crankshaft seal leaks - Customer do not want to fix.

CORRECTION:

Customer does not want to fix.

CONTINUED ON NEXT PAGE->

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AKRS EQUIPMENT

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 852812

COUNTRY PARTNERS COOP SPRAYER
ACCT ONLY
PO BOX 80
GOTHENBURG NE 69138-0080

Bus Phone: (308)497-2266
Prv Phone: (308)537-7141

Deliver To:

COUNTRY PARTNERS COOP SPRAYER
ACCT ONLY
120 8TH ST
GOTHENBURG NE 69138-1006

Bus Phone: (308)497-2266
Prv Phone: (308)537-7141

Invoice Number: **3867944**
Invoice Date 06/06/2024
Location: 25
Work Order Number: 1054591
Payment Type: Finance

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4940	3042	1N04940XLC0023208	1N04940XLC0023208 GLE	

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

Technicians:

GEN-4 Retail

COMPLAINT:

04- Seat raise and lower switch R&R - Customer do not want to fix.

CORRECTION:

Customer does not want to fix.

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

Technicians:

/AIRBAGR&R-4940 Retail

COMPLAINT:

05 AIR BAG, Replace X 4
AKRS

CORRECTION:

Support machine.

Remove and replace air bag.

Let machine down.

Adjust air pressure in bag.

Removed the shields at each wheel & set aside.
Dumped the air on the unit & then jacked up each corner at a time.
Removed the air feed hoses going to each air bag & removed the nuts & bolts holding them into place.
Had to change out the fittings & install them into the new air bags.
Put things back together & then air up unit & checked for leaks.

Left shields off till other repair work is done.

CONTINUED ON NEXT PAGE->

AKRS EQUIPMENT

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Central City, NE 68826
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www.akrs.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 852812

Invoice To	Deliver To:	
COUNTRY PARTNERS COOP SPRAYER ACCT ONLY PO BOX 80 GOTHENBURG NE 69138-0080 Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	COUNTRY PARTNERS COOP SPRAYER ACCT ONLY 120 8TH ST GOTHENBURG NE 69138-1006 Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	**Invoice Number:** **3867944** Invoice Date 06/06/2024 Location: 25 Work Order Number: 1054591 Payment Type: Finance Page: 3 of 14

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4940	3042	1N04940XLC0023208	1N04940XLC0023208 GLE	

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY26101	CLEANING SOLVENT	12.00	$7.72	$92.64	N

Labor: $462.50 **Parts: $92.64** **OL&M: $0.00** **Svc Acc/Env: $0.00** **Svc Call: $0.00** **Sub-Total: $555.14**

Technicians: T25417

/4930F1038315 Retail

COMPLAINT:

06 ALTERNATOR - R&R
AKRS

CORRECTION:

Disconnect batteries.

Remove and install alternator.

Reconnect batteries and test.

Removed the side shield to get access to the alternator.
Disconnected the batteries & then removed the wiring going to the alternator.
Removed the belt & set aside.
Unbolted the alternator & fished it out of the hole.
Installed the new alternator & hooked things up.
Installed the belt & hooked up the batteries.
Ran unit & verified that it was charging now & that the belt was tracking correctly.
Installed side shield.

Labor: $185.00 **Parts: $0.00** **OL&M: $0.00** **Svc Acc/Env: $0.00** **Svc Call: $0.00** **Sub-Total: $185.00**

Technicians: T25417

/ADJAXLESH-4940 Retail

COMPLAINT:

07 AXLE SHIMS, Adjust
AKRS

CONTINUED ON NEXT PAGE->

1026 G St / W Hwy 30
Central City, NE 68826
Phone: 308-946-3041
Fax: 308-946-2901
Email: CentralCity@AKRS.com
www.akrs.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 852812

Invoice To	Deliver To:	
COUNTRY PARTNERS COOP SPRAYER ACCT ONLY PO BOX 80 GOTHENBURG NE 69138-0080	COUNTRY PARTNERS COOP SPRAYER ACCT ONLY 120 8TH ST GOTHENBURG NE 69138-1006	**Invoice Number:** **3867944** Invoice Date 06/06/2024 Location: 25 Work Order Number: 1054591 Payment Type: Finance
Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4940	3042	1N04940XLC0023208	1N04940XLC0023208 GLE	

CORRECTION:

Jack up sprayer per wheel.
Check gap on lower side of axle (not more than .60 in.).
Slide axle out and check adjustment shim for wear.
Lube shim and axle (slip plate).
Check that bolts will thread in.
(Add time for re-tapping holes and bolt removal).
Install wear shims.
Adjust axle to spec (.60 in.).
06-07

Slide out axles & had a hose blow out for the tread adjustment.
Got jack out of truck & then lifted up machine on each corner.
Adjusted the axle shims to specs.
Had to clean out a couple of the bolt threads as they were rusted up.
Fixed the hose that blew & then tested to make sure that the axles slide out & in.

Labor: **$925.00** **Parts:** **$0.00** **OL&M:** **$0.00** **Svc Acc/Env:** **$0.00** **Svc Call:** **$0.00** **Sub-Total:** **$925.00**

Technicians: **T25417**

/ANSERVICE-4940 Retail

COMPLAINT:

08 ANNUAL SPRAYER SERVICE - Customer is doing
Filters only

CORRECTION:

Change engine oil and filter
Change hydraulic oil and filter
Change fuel filters
Change hydro filters
Change both cab filters
Change engine air filters
Grease entire machine
Change wheel plantetary oil

Customer is doing

CONTINUED ON NEXT PAGE->

AKRS EQUIPMENT

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www.akrs.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 852812	Deliver To:	
COUNTRY PARTNERS COOP SPRAYER ACCT ONLY PO BOX 80 GOTHENBURG NE 69138-0080 Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	COUNTRY PARTNERS COOP SPRAYER ACCT ONLY 120 8TH ST GOTHENBURG NE 69138-1006 Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	**Invoice Number:** **3867944** Invoice Date 06/06/2024 Location: 25 Work Order Number: 1054591 Payment Type: Finance Page: 5 of 14

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4940	3042	1N04940XLC0023208	1N04940XLC0023208 GLE	

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

Technicians:

/DOORSEAL-4930 Retail

COMPLAINT:

09 CAB DOOR SEAL, Replace - Customer does not want to fix.

CORRECTION:

Customer do not want to fix.

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

Technicians:

/HORNR&R-4930 Retail

COMPLAINT:

10 HORN, Replace - Customer does not want to fix.

CORRECTION:

Customer does not want to fix.

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

Technicians:

/HYDROHOSE-4930 Retail

COMPLAINT:

11 HYDRO HOSES, Replace-front & rear
AKRS

CORRECTION:

Drain Hydro reservoir

CONTINUED ON NEXT PAGE->

AKRS EQUIPMENT

1026 G St / W Hwy 30
Central City, NE 68826
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JOHN DEERE

Invoice To Account No: 852812

Deliver To:

SERVICE INVOICE

Invoice To	Deliver To	
COUNTRY PARTNERS COOP SPRAYER ACCT ONLY PO BOX 80 GOTHENBURG NE 69138-0080 Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	COUNTRY PARTNERS COOP SPRAYER ACCT ONLY 120 8TH ST GOTHENBURG NE 69138-1006 Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	**Invoice Number:** **3867944** Invoice Date 06/06/2024 Location: 25 Work Order Number: 1054591 Payment Type: Finance

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4940	3042	1N04940XLC0023208	1N04940XLC0023208 GLE	

Loosen & remove clamps from hoses
Remove hydro hoses
Route & install new hoses
Install larger H150222 half clamp
Install piece of hose around hydro hose per DTAC
Install tie bands on hoses & run machine to check for leaks
Cut tie bands & remove rear hose protectors
Cut tie bands on rear hoses
Remove & replace both rear hoses
Install tie bands and hose covers
Refill hydro reservoir
Test operate and check for leaks

Removed the wheel motor shields to get access to the hoses.
Removed clamps & then removed hoses & cut zip ties.
Capped & plugged hoses & then changed them out with the new hoses.
Installed the new hoses & then ran unit to see if we had any leaks.
Found no leaks at this time.

Labor: **$2,960.00** **Parts:** **$0.00** **OL&M:** **$0.00** **Svc Acc/Env:** **$0.00** **Svc Call:** **$0.00** **Sub-Total:** **$2,960.00**

Technicians: **T25417**

/STRGHOSE-4930 Retail

COMPLAINT:

12 STEERING HOSE, Replace (all hoses replaced on seg#11)
AKRS

CORRECTION:

Loosen and remove hose from the steering cylinder.
Loosen and remove clamps from the hose.
Remove the hose from the machine.
Route new hose and connect to cylinder.
Tighten hose and install clamps onto the hose.
Start machine and check for leaks.
Top off hydraulic oil.
Install tie bands onto the hoses.

Removed the hose clamps & then removed the hoses.
Cleaned the new hoses before installing them & then installed them.
Installed the clamps back into place.

CONTINUED ON NEXT PAGE->

AKRS EQUIPMENT

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www.akrs.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 852812

COUNTRY PARTNERS COOP SPRAYER
ACCT ONLY
PO BOX 80
GOTHENBURG NE 69138-0080

Bus Phone: (308)497-2266
Prv Phone: (308)537-7141

Deliver To:

COUNTRY PARTNERS COOP SPRAYER
ACCT ONLY
120 8TH ST
GOTHENBURG NE 69138-1006

Bus Phone: (308)497-2266
Prv Phone: (308)537-7141

Invoice Number:	**3867944**
Invoice Date	06/06/2024
Location:	25
Work Order Number:	1054591
Payment Type:	Finance
Page:	7 of 14

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4940	3042	1N04940XLC0023208	1N04940XLC0023208 GLE	

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

Technicians:

/Gen--Light Repair Retail

COMPLAINT:

13 LIGHTING SYSTEM Repair - Customer does not want to fix.

CORRECTION:

Customer do not want to fix.

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

Technicians:

Gen-Fuel,Air,Cooling Retail

COMPLAINT:

14 Fuel, Air, Cooling System Repairs - Customer do not want to fix.
Blow out Radiator and condensor

CORRECTION:

Customer does not want to fix.

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

Technicians:

Gen-15 Retail

COMPLAINT:

15- Ether cap missing - Customer do not want to fix.

CORRECTION:

CONTINUED ON NEXT PAGE->

AKRS EQUIPMENT

1026 G St / W Hwy 30
Central City, NE 68826
Phone: 308-946-3041
Fax: 308-946-2901
Email: CentralCity@AKRS.com
www.akrs.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 852812

Invoice To	Deliver To:	
COUNTRY PARTNERS COOP SPRAYER ACCT ONLY PO BOX 80 GOTHENBURG NE 69138-0080 Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	COUNTRY PARTNERS COOP SPRAYER ACCT ONLY 120 8TH ST GOTHENBURG NE 69138-1006 Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	**Invoice Number:** **3867944** Invoice Date 06/06/2024 Location: 25 Work Order Number: 1054591 Payment Type: Finance Page: 8 of 14

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4940	3042	1N04940XLC0023208	1N04940XLC0023208 GLE	

Customer does not want to fix.

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

Technicians:

GEN16 Retail

COMPLAINT:

16 Blower motor has vibration - Customer do not want to fix.

CORRECTION:

Customer does not want to fix.

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

Technicians:

GEN17 Retail

COMPLAINT:

17 LH rear tread adjust hoses

CORRECTION:

Had a hose blow when trying to slide axles out for doing the tread adjust shims.
Had to loosen air tank & get it moved out of the way to do the hoses.
Got the new hoses & removed the old hoses.
Installed the new hoses & tested operation.
Found that all but one axle would slide out.
Did some testing & found that wiring is broke somewhere for the right rear axle slide out.
Will have to dig into some schematics & see where it is getting its power & ground from & get the issue fixed.

Labor: **$138.75** **Parts:** **$0.00** **OL&M:** **$0.00** **Svc Acc/Env:** **$0.00** **Svc Call:** **$0.00** **Sub-Total:** **$138.75**

Technicians: **T25417**

GEN18 Retail

CONTINUED ON NEXT PAGE->

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COUNTRY PARTNERS COOP SPRAYER ACCT ONLY PO BOX 80 GOTHENBURG NE 69138-0080 Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	COUNTRY PARTNERS COOP SPRAYER ACCT ONLY 120 8TH ST GOTHENBURG NE 69138-1006 Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	**Invoice Number:** **3867944** Invoice Date 06/06/2024 Location: 25 Work Order Number: 1054591 Payment Type: Finance Page: 9 of 14

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4940	3042	1N04940XLC0023208	1N04940XLC0023208 GLE	

COMPLAINT:

18- Wheel hub leaks - Customer do not want to fix.

CORRECTION:

Customer does not want to fix.

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

Technicians:

GEN19 Retail

COMPLAINT:

19- loose bolts on flow divider - Customer do not want to fix.

CORRECTION:

Customer does not want to fix.

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

Technicians:

GEN20 Retail

COMPLAINT:

20- Tarp cables and a tarp

CORRECTION:

Got a tarp in for the unit & removed the motor going to the tarp tubes.
Removed the tarp assembly & put it on the floor.
Had to cut the old tarp off of the tubes after getting the rivets removed as it was stuck on the tubes.
Installed the new tarp & put it back up into place.
Unrolled the new tarp & found that it was the wrong tarp.
Pulled the tarp back off of the unit & put back on the floor.
Removed the rivets again & the new tarp.

CONTINUED ON NEXT PAGE->

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4940	3042	1N04940XLC0023208	1N04940XLC0023208 GLE	

Put the new tarp back into the box & will send it back & try to get a new & correct one.

Got the correct tarp & installed it onto the tubes.
Put tarp into place & then installed the new spools & the new cables.
Hooked it all up & installed the motor.
Tested operation of the tarp & then made adjustments where needed.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
10941	CABLE	2.00	$64.27	$128.54	N
1902061	YELLOW TARP	1.00	$292.72	$292.72	N
LA00073334	TARP YELLOW	1.00	$170.00	$170.00	N
Miscellaneous	**Description**	**Quantity**	**Net Price**	**Extended Price**	**Taxed Ind**
P3750	FREIGHT	1.00	$570.00	$570.00	N

Labor: $1,017.50 **Parts: $1,161.26** **OL&M: $0.00** **Svc Acc/Env: $0.00** **Svc Call: $0.00** **Sub-Total: $2,178.76**

Technicians: T25417

GEN21 Retail

COMPLAINT:

21- track bin 1 belt and bin 2 bearings are squealing

CORRECTION:

Shut the spinners off & then ran the unit's belts with help of our tech support.
Tracked the belts best that we could to the center & made sure it was going to hold there.
Seems to be holding & tracking fine now.
Belts were tracking to the right side of the unit badly before.
After tracking hooked the spinners back up.

Labor: $185.00 **Parts: $0.00** **OL&M: $0.00** **Svc Acc/Env: $0.00** **Svc Call: $0.00** **Sub-Total: $185.00**

Technicians: T25417

GEN22 Retail

COMPLAINT:

22- Hoses from steel lines to the bulkheads

CONTINUED ON NEXT PAGE->

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Invoice To Account No: 852812

Deliver To:

SERVICE INVOICE

Invoice To	Deliver To	
COUNTRY PARTNERS COOP SPRAYER ACCT ONLY PO BOX 80 GOTHENBURG NE 69138-0080	COUNTRY PARTNERS COOP SPRAYER ACCT ONLY 120 8TH ST GOTHENBURG NE 69138-1006	**Invoice Number:** 3867944 Invoice Date 06/06/2024 Location: 25 Work Order Number: 1054591 Payment Type: Finance
Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4940	3042	1N04940XLC0023208	1N04940XLC0023208 GLE	

CORRECTION:

Removed the hoses from unit & installed the new hoses.
Found that some hoses needed to be made & had them made.

Still waiting on hoses to come in.
Will come back & install the hoses when they come in.

Got more hoses in & installed them after removal of the old hoses.
Ran unit & checked for leaks & made sure all was routed correctly.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H77698	TIE BAND	24.00	$0.68	$16.32	N
T77858	O-RING	10.00	$2.00	$20.00	N
T77932	O-RING	2.00	$2.08	$4.16	N

Labor: $2,173.75 **Parts: $40.48** **OL&M: $0.00** **Svc Acc/Env: $0.00** **Svc Call: $0.00** **Sub-Total: $2,214.23**

Technicians: T25417

GEN23 Retail

COMPLAINT:

23- Replace door cylinder - Customer does not want to fix.

CORRECTION:

Customer does not want to fix.

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

Technicians:

GEN24 Retail

COMPLAINT:

24- replace grill hood latch and seal - Customer does not want to fix.

CORRECTION:

Customer does not want to fix.

CONTINUED ON NEXT PAGE->

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 852812

Invoice To	Deliver To:	
COUNTRY PARTNERS COOP SPRAYER ACCT ONLY PO BOX 80 GOTHENBURG NE 69138-0080	COUNTRY PARTNERS COOP SPRAYER ACCT ONLY 120 8TH ST GOTHENBURG NE 69138-1006	**Invoice Number:** **3867944** Invoice Date 06/06/2024 Location: 25 Work Order Number: 1054591 Payment Type: Finance
Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4940	3042	1N04940XLC0023208	1N04940XLC0023208 GLE	

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

Technicians:

GEN25 Retail

COMPLAINT:

25 Autotrac not working.

CORRECTION:

Unit is having auto trac issues.

Setting codes for the steering.
Found that when you would try to calibrate the unit it would only turn right & would never turn left.
Checked over the wiring & found that it was okay.
Went through the system & the codes & did trouble shooting with what codes we had.
Sent in a DTAC case to see what else we could find as the codes would not go away.
Went through what DTAC wanted & found that it would not work either.
We narrowed it down to something internally wrong inside the steering block.

Talked with customer & they don't want to fix this at this time do to the price of block.
Block Number AKK12505
DTAC 2876907
SOLUTION #105601

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
26164	RED WIRE	12.00	$0.48	$5.76	N
H77698	TIE BAND	4.00	$0.68	$2.72	N

Labor: $1,526.25 **Parts: $8.48** **OL&M: $0.00** **Svc Acc/Env: $0.00** **Svc Call: $0.00** **Sub-Total: $1,534.73**

Technicians: T25417

GEN26 Retail

COMPLAINT:

26 Spinners not working.

CORRECTION:

CONTINUED ON NEXT PAGE->

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SERVICE INVOICE

Invoice To Account No: 852812

Invoice To	Deliver To:	
COUNTRY PARTNERS COOP SPRAYER ACCT ONLY PO BOX 80 GOTHENBURG NE 69138-0080	COUNTRY PARTNERS COOP SPRAYER ACCT ONLY 120 8TH ST GOTHENBURG NE 69138-1006	**Invoice Number:** **3867944** Invoice Date 06/06/2024 Location: 25 Work Order Number: 1054591 Payment Type: Finance
Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	Bus Phone: (308)497-2266 Prv Phone: (308)537-7141	

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4940	3042	1N04940XLC0023208	1N04940XLC0023208 GLE	

Doing other repair work under this job.
Customer is having issues with the spinners not staying running.

Looked at the issue & went through the code it was setting for 523394.02.
Checked for power back at the spinner speed sensor & found that it had none.
Checked fuses & found that the fuse 8 was blown in the left fuse box by toolbox.
Put fuse in & it blew right away.
Checked things over & found wiring bad going to the speed sensor & the bin level sensors.
Fixed the wiring for them & put in fuse.
Fuse never blew so tested operation of the unit & worked fine.
Tied things back up & made sure that it was going to stay running.

Customer ran unit a couple days & unit's spinners have quit again.
Went back to unit & did more testing & found that the fuse was blown again.
Put in a fuse & it blows right away.
Unplugged spinner speed sensor & bin level sensors as they share powers & grounds.
Installed fuse & it doesn't blow.
Hooked things up one at a time & found that bin 2 sensor blows the fuse right away.
Put another fuse in & then ran unit with bin 2 unplugged & it ran for awhile & quit again & blew fuse.
Unplugged bin 1 & installed another fuse & ran unit again.
Unit didn't blow fuse & spinners stayed running.
Tested the belt operation as well & unplugged the spinner valve as unit is full of product.
All seems to be working now.
Talked with customer & they want the bin level sensors fixed.
Ordered in the parts & will install them when they come in.

Got the parts in & came back & installed.
Had to lift up the multiplier box to get access to the bin level sensor for bin one & remove the inside cover.
Had to cut the bolts that hold it into place as the others were rusted badly & could not get them off.
Removed & installed the bin level sensor for bin one.
Set the box back down & then ran the new cable as well for bin one.
Removed the bin level sensor for bin two & installed the new one.
Hooked it all up when done & then tested operation of the unit.
All is working fine at this time.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
22100	16-14 FEMLAE TERMINAL	2.00	$2.07	$4.14	N
22105	GREEN SEAL	1.00	$1.80	$1.80	N
28223	5A MINI FUSE	5.00	$0.91	$4.55	N
28225	10A MINI FUSE	1.00	$0.91	$0.91	N
28226	15 MINI FUSE	1.00	$0.91	$0.91	N

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SERVICE INVOICE

Invoice To Account No: 852812

COUNTRY PARTNERS COOP SPRAYER
ACCT ONLY
PO BOX 80
GOTHENBURG NE 69138-0080

Bus Phone: (308)497-2266
Prv Phone: (308)537-7141

Deliver To:

COUNTRY PARTNERS COOP SPRAYER
ACCT ONLY
120 8TH ST
GOTHENBURG NE 69138-1006

Bus Phone: (308)497-2266
Prv Phone: (308)537-7141

Invoice Number: **3867944**
Invoice Date 06/06/2024
Location: 25
Work Order Number: 1054591
Payment Type: Finance

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4940	3042	1N04940XLC0023208	1N04940XLC0023208 GLE	

28229	30A MINI FUSE	1.00	$0.91	$0.91	N
H77698	TIE BAND	12.00	$0.68	$8.16	N
KK38110	CABLE	1.00	$37.00	$37.00	N
KK38988	SENSOR	2.00	$374.98	$749.96	N
NBSN331	HEAT SHRINK TERMINAL	1.00	$2.04	$2.04	N

Miscellaneous Charges:

Service Accessories $65.00

Labor: **$1,757.50** Parts: **$810.38** OL&M: **$0.00** Svc Acc/Env: **$65.00** Svc Call: **$0.00** Sub-Total: **$2,632.88**

Technicians: **T25417**

GL Account:

Customer PO No: SPALDING
Tax Exempt No: NE AG

Finance Information

Type: FARM PLAN **Auth No:** 405133
Merchant No: 48000376
Card No: xxxxxxxxxxxx9583
Bill Code: 715 - JD SPRAYING PARTS/SERVICE
Credit Plan: 249 - PURCHASE

Labor:	$14,152.50
Parts:	$1,338.24
OL&M:	$0.00
Svc Acc/Enviro:	$65.00
Svc Call/Hauling:	$0.00
Sales Tax:	$0.00
Total:	$15,555.74

TERMS AND CONDITIONS

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

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

AKRS EQUIPMENT

81863 N Mill St
Spalding, NE 68665
Phone: 308-497-2511
Fax: 308-497-2511
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JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 852812

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US

Bus Ph: (308)497-2266 Prv Ph: (308)537-7141

Deliver To Account No.: 852812

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ACCT ONLY
120 8TH ST
GOTHENBURG NE 69138-1006
US

Bus Ph: (308)497-2266 Prv Ph: (308)537-7141

Invoice No:	3887921
Date:	6/25/2024
Time:	12:14:52
Page:	1 of 1
Payment Type:	Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
4.00	0.00	KK37917	BLADE, FIN		52.00	52.00	$208.00	N
4.00	0.00	KK37918	BLADE, FIN		52.00	52.00	$208.00	N

Invoice Notes:
spalding

Customer PO No:	4940 by justin
Tax Exempt No:	NE AG
Salesperson:	EDWARD BAUER

Parts:	$416.00
Misc:	$0.00
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$416.00

Try our new after-hours support number for the Spalding area - (308) 218-3805

TERMS AND CONDITIONS
Approved charges are due the 15th of the month following invoice date. Credit card payments will be a fee based transaction when used to pay a charge account. 3% will be collected by the card center processing the payment. Accounts 30 days past duewill be charged a FINANCE CHARGE of 1.33% per month which equals an 16% ANNUAL RATE of interest per year. $35 returned check fee. Purchaser agrees to pay reasonable attorney fees if collection efforts are required. The invoice must accompany all returned goods. No returns accepted after 30 days. Returned goods subject to restocking charges. Electrical parts are non-refundable.

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

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SERVICE INVOICE

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Bus Phone: (308)497-2266
Prv Phone: (308)537-7141

Invoice Number:	**3891462**
Invoice Date	06/27/2024
Location:	25
Work Order Number:	1065006
Payment Type:	Finance
Page:	1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4940	3204	1N04940XLC0023208	1N04940XLC0023208 GLE	

/DIAG Retail

COMPLAINT:

01 Diagnostics - SPINNER ISSUES

CORRECTION:

Unit setting a code & spinners not working.
Unit in the field & then looked to see what we had going on.
Found that it was blowing fuse 308 in the fuse box.
Installed a resettable fuse for testing to see if I could get the unit to trip it out & keep it.
Unit finally tripped the fuse out & then did some testing.
Unhooked bin level & spinner sensors & it was still tripping out.
Removed the cover for the DRC on the unit & then found which connector it was that was for the spinners & unplugged it out of the DRC.
Unit was still tripping out the fuse so unplugged the connector going to the chassis side of the unit to see if it would trip it out yet.
Unit quit tripping out the fuse.
Found the part number for the harness.
Talked to customer to see what they wanted to do & if they want to spend that kind of money on a new harness.
Customer just wanted to get the unit functional to get the product off of unit.
Traced out the wiring & then cut the power wire 872 from the chassis side back to where it ties into before the sensor.
Ran a jumper wire from the sensor side to the chassis side & tested to see if it would work.
Unit was not tripping out the fuse anymore.
Put things back together & then installed a regular fuse.
Tested operation & unit seems to be working fine now.
Customer is going to run unit & see if they can get it unloaded & park the unit.

Harness #AN302996
CODES:523394.02

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
26164	RED WIRE	156.00	$0.48	$74.88	N
28223	5A MINI FUSE	1.00	$1.32	$1.32	N
28225	10A MINI FUSE	1.00	$1.32	$1.32	N
NBSN331	HEAT SHRINK TERMINAL	2.00	$2.04	$4.08	N

Labor: $647.50 **Parts: $81.60** **OL&M: $0.00** **Svc Acc/Env: $0.00** **Svc Call: $0.00** **Sub-Total: $729.10**

Technicians: T25417

/Service Call Retail

COMPLAINT:

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JOHN DEERE

SERVICE INVOICE

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Prv Phone: (308)537-7141

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ACCT ONLY
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GOTHENBURG NE 69138-1006

Bus Phone: (308)497-2266
Prv Phone: (308)537-7141

Invoice Number:	**3891462**
Invoice Date	06/27/2024
Location:	25
Work Order Number:	1065006
Payment Type:	Finance
Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4940	3204	1N04940XLC0023208	1N04940XLC0023208 GLE	

02 SERVICE CALL

CORRECTION:

Mileage and Drive Time

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
S3927	SERVICE CALL MILEAGE-SPRAYER	40.00	$1.50	$60.00	N

Miscellaneous Charges:

Service Accessories $53.19

Labor: $416.25 **Parts: $60.00** **OL&M: $0.00** **Svc Acc/Env: $53.19** **Svc Call: $0.00** **Sub-Total: $529.44**

Technicians: T25417

GL Account:

Customer PO No: SPALDING
Tax Exempt No: NE AG

Finance Information

Type: FARM PLAN **Auth No:** 964398
Merchant No: 48000376
Card No: xxxxxxxxxxxx7890
Bill Code: 715 - JD SPRAYING PARTS/SERVICE
Credit Plan: 249 - PURCHASE

Labor:	$1,063.75
Parts:	$141.60
OL&M:	$0.00
Svc Acc/Enviro:	$53.19
Svc Call/Hauling:	$0.00
Sales Tax:	$0.00
Total:	$1,258.54

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: ....