



1339 Highway 281
PO Box 146
Saint Paul NE 68873-3401
Phone: 308-754-4419
Fax: 308-754-5600
Email: SaintPaul@AKRS.com
www.akrs.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 127696

Deliver To:

[REDACTED]	[REDACTED]	Invoice Number:	3751470
[REDACTED]	[REDACTED]	Invoice Date:	2/23/2024
[REDACTED]	[REDACTED]	Location:	29
[REDACTED]	[REDACTED]	Work Order Number:	1034472
[REDACTED]	[REDACTED]	Payment Type:	Finance
[REDACTED]	[REDACTED]	Page:	1 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2027	1H0S680SAH0796206	1H0S680SAH0796206	

/COMBINSR Retail

COMPLAINT:

01 COMBINE INSPECTION

CORRECTION:

Perform Combine Inspection Per Checklist

Eng Hrs: 2027

Sep Hrs: 1489

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S3970	SERVICE LBR DISCOUNT	-1.00	555.00	555.00	(\$555.00)	N
Labor: \$1,550.00		Parts: (\$555.00)	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$995.00

Technicians: T29403

/10-900-61-F-0000090 Retail

COMPLAINT:

02 COMBINE PROMOTION WASH & DETAIL

CORRECTION:

Promotion wash& detail.

Labor: \$505.00	Parts: \$0.00	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$505.00
-----------------	---------------	--------------	---------------------	------------------	---------------------

Technicians: T29414

/FHRSEAL-S660 Retail

COMPLAINT:

03 FEEDER HOUSE REAR SEAL PLATE, Replace

CORRECTION:

CONTINUED ON NEXT PAGE->



1339 Highway 281
PO Box 146
Saint Paul NE 68873-3401
Phone: 308-754-4419
Fax: 308-754-5600
Email: SaintPaul@AKRS.com
www.akrs.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 127696

Deliver To:

[REDACTED]	[REDACTED]	Invoice Number: 3751470
[REDACTED]	[REDACTED]	Invoice Date: 2/23/2024
[REDACTED]	[REDACTED]	Location: 29
[REDACTED]	[REDACTED]	Work Order Number: 1034472
[REDACTED]	[REDACTED]	Payment Type: Finance
[REDACTED]	[REDACTED]	Page: 2 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2027	1H0S680SAH0796206	1H0S680SAH0796206	

/FHRSEAL-S660 Retail

Unlatch rear support.
Remove rear seal plate and replace with new
Latch rear support

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H173904	SEAL	1.00	163.82	163.82	\$163.82	N
Labor: \$232.50		Parts: \$163.82	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$396.32

Technicians: T29403

/S670G1042046 Retail

COMPLAINT:
04 FEEDER HOUSE WEAR STRIPS, UPPER, REPLACE

CORRECTION:
Remove conveyor chain.

Remove and replace wear strips.

Assemble in reverse order and check operation.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H171960	STRIP	4.00	22.28	22.28	\$89.12	N
Labor: \$310.00		Parts: \$89.12	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$399.12

Technicians: T29403

/CHPRHMR-S690 Retail

COMPLAINT:
05 STRAW CHOPPER HAMMERS, KNIVES (complete set), Replace

CORRECTION:

CONTINUED ON NEXT PAGE->



1339 Highway 281
PO Box 146
Saint Paul NE 68873-3401
Phone: 308-754-4419
Fax: 308-754-5600
Email: SaintPaul@AKRS.com
www.akrs.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 127696

Deliver To:

Invoice Number: 3751470
Invoice Date: 2/23/2024
Location: 29
Work Order Number: 1034472
Payment Type: Finance
Page: 3 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2027	1H0S680SAH0796206	1H0S680SAH0796206	

/CHPRHMR-S690 Retail

Remove and discard all knives/hammers
Install new knives/hammers using new hardware.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H215004	BLADE	1.00	8.74	8.74	\$8.74	N
KXE10255	KNIFE KIT	6.00	199.92	199.92	\$1,199.52	N
Labor: \$465.00		Parts: \$1,208.26	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$1,673.26

Technicians: T29403

/S670G1112624 Retail

COMPLAINT:
06 JACKSHAFT BELT SET, FRONT, R&R

CORRECTION:

Open gull wing door and remove lower drive wheel shield.
Release tension on belt set and remove old belt.
Replace belt set and reset tension.
Test run.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
HXE88564	V-Belt	1.00	241.28	241.28	\$241.28	N
Labor: \$232.50		Parts: \$241.28	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$473.78

Technicians: T29403

/STSVERTAG-S680 Retail

COMPLAINT:
07 VERTICAL UNLOADING AUGER, Replace

CORRECTION:

CONTINUED ON NEXT PAGE->



1339 Highway 281
PO Box 146
Saint Paul NE 68873-3401
Phone: 308-754-4419
Fax: 308-754-5600
Email: SaintPaul@AKRS.com
www.akrs.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 127696

Deliver To:

INVOICE TO: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	DELIVER TO: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	Invoice Number: 3751470 Invoice Date: 2/23/2024 Location: 29 Work Order Number: 1034472 Payment Type: Finance Page: 4 of 7
--	--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2027	1H0S680SAH0796206	1H0S680SAH0796206	

/STS/VERTAG-S680 Retail

R&R drive chain.
R&R unloading auger lower gearcase.
Check splines on both gearcase shafts.
Replace vertical unloading auger.
Time the unloading augers.
Run and check operation.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE18070	AUGER	1.00	1,332.80	1,332.80	\$1,332.80	N
Labor: \$775.00		Parts: \$1,332.80	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$2,107.80

Technicians: T29403

/S670G813668 Retail

COMPLAINT:
08 SERVICE INTERVAL

CORRECTION:
Change Engine Oil And Filter

Replace Air & Fuel Filters

Tighten All Belts and Chains

Check Fluid Levels

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE42065	FILTER ELE	1.00	79.66	67.71	\$67.71	N
AXE42066	Filter Element	1.00	130.92	111.28	\$111.28	N
DZ112918	FILTER ELE	1.00	127.09	108.03	\$108.03	N
HXE11090	FILTER ELE	1.00	248.77	211.45	\$211.45	N
HXE11091	FILTER ELE	1.00	175.53	149.20	\$149.20	N

CONTINUED ON NEXT PAGE->



1339 Highway 281
PO Box 146
Saint Paul NE 68873-3401
Phone: 308-754-4419
Fax: 308-754-5600
Email: SaintPaul@AKRS.com
www.akrs.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 127696

Deliver To:

[Redacted Customer Information]

Invoice Number: **3751470**
Invoice Date: 2/23/2024
Location: 29
Work Order Number: 1034472
Payment Type: Finance
Page: 5 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2027	1H0S680SAH0796206	1H0S680SAH0796206	

/S670G813668 Retail

L214634	REG CAB AIR FILTER	1.00	26.01	22.11	\$22.11	N
RE284091	REG CAB AIR FILTER	1.00	69.52	59.09	\$59.09	N
RE539465	FILTER ELEMENT	1.00	101.12	85.95	\$85.95	N
RE572785	OIL FILTER	1.00	81.59	69.35	\$69.35	N
TY26686Q	ZPLUS-50 TM ENGINE OI	45.00	5.60	5.60	\$252.00	N

Labor: \$697.50 Parts: \$1,136.17 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: **\$1,833.67**

Technicians: T29403

Gen1 Retail

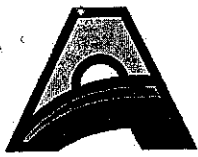
COMPLAINT:
09 MISC REPAIRS

CORRECTION:

Replace straw chopper discharge housing,
Remove and flip stationary straw chopper knives,
Remove power cast spinners, replace top and bottom paddles, weld out broken bolt in hub, reinstall spinners,
Remove half link out of feeder house chain,
Replace feeder house drive chain,
Replace unload auger chain,
Replace debris blower belt and idler,
Replace 2 cleaning fan blades,
Replace lower clean grain auger and bearings,
Remove and replace mass flow sensor wear pad,
Remove loading auger tube and take to welding shop for repair,
Reinstall loading auger tube and loading auger, hook up power fold brackets, run, auger rubs hard on tube, remove auger, remove tube, order factory tube and install,

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7397	LOCK NUT	4.00	0.73	0.73	\$2.92	N
19M8321	SCREW	4.00	1.67	1.67	\$6.68	N
19M9560	SCREW	2.00	0.73	0.73	\$1.46	N
AXE13668	SENSOR	1.00	77.34	77.34	\$77.34	N

CONTINUED ON NEXT PAGE->



AKRS

EQUIPMENT

1339 Highway 281
PO Box 146
Saint Paul NE 68873-3401
Phone: 308-754-4419
Fax: 308-754-5600
Email: SaintPaul@AKRS.com
www.akrs.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 127696

Deliver To:

[Redacted Customer Information]

Invoice Number: **3751470**
Invoice Date: 2/23/2024
Location: 29
Work Order Number: 1034472
Payment Type: Finance
Page: 6 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2027	1H0S680SAH0796206	1H0S680SAH0796206	

Gen1 Retail

AXE20855	HOUSING	1.00	1,192.27	1,192.27	\$1,192.27	N
AXE24984	Idler	1.00	184.58	184.58	\$184.58	N
AXE56594	HOUSING	1.00	3,079.74	3,079.74	\$3,079.74	N
AXE59539	AUGER	1.00	1,132.07	1,132.07	\$1,132.07	N
AXE79735	ROLLER CHA	1.00	299.00	299.00	\$299.00	N
AXE80368	Link Chain	1.00	155.46	155.46	\$155.46	N
H206345	FAN BLADE	2.00	80.18	80.18	\$160.36	N
H214211	DEFLECTOR	12.00	13.02	13.02	\$156.24	N
H218025	BOLT	8.00	3.97	3.97	\$31.76	N
H221044	BLADE	6.00	57.33	57.33	\$343.98	N
H221045	BLADE	6.00	57.33	57.33	\$343.98	N
HXE187359	INSERT	1.00	22.53	22.53	\$22.53	N
HXE38073	V-Belt	1.00	20.86	20.86	\$20.86	N
HXE84785	ISOLATOR	1.00	77.43	77.43	\$77.43	N

CONTINUED ON NEXT PAGE->



1339 Highway 281
PO Box 146
Saint Paul NE 68873-3401
Phone: 308-754-4419
Fax: 308-754-5600
Email: SaintPaul@AKRS.com
www.akrs.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 127696

Deliver To:

[Redacted Address and Contact Information]

Invoice Number: **3751470**
Invoice Date: 2/23/2024
Location: 29
Work Order Number: 1034472
Payment Type: Finance
Page: 7 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2027	1H0S680SAH0796206	1H0S680SAH0796206	

Gen1 Retail								
JD39102	BALL BEAR		1.00	21.84	21.84	\$21.84	N	

Labor: \$3,410.00	Parts: \$7,310.50	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total: \$10,720.50
-------------------	-------------------	--------------	---------------------	------------------	------------------------

Technicians: T29403

INVOICE CONTAINS \$156.04 DISCOUNT

Miscellaneous Charges:	
Service Accessories	\$65.00

Finance Information

Customer PO No:
Tax Exempt No: NE AG

Type: Multi-use Acct US Auth. No: 740023
Merchant No: 48000375
Card No: xxxxxxxxxxxx4876
Bill Code: 784 - JD INSPECTION -- COMBINE
Credit Plan: 12041 - NP/NI Waiver-EQ INSPECTIONS
Until 11/15/24; 11/1/23 - 05/31/24

Labor:	\$8,177.50
Parts:	\$10,926.95
OL&M:	\$0.00
Svc Acc/Enviro:	\$65.00
Svc Call/Hauling:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$19,169.45

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

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

Received by: Date: