

8/16/2019

24,510.16

[REDACTED]
Twenty Four Thousand, Five Hundred Ten and 16/100 *****

[REDACTED]
P.O. Box 599
Alma, NE 68920

8/23/2019

213.75

[REDACTED]
Two Hundred Thirteen and 75/100 *****

8/23/2019

300.00

[REDACTED]
Three Hundred and 00/100 *****

[REDACTED]
680 26 Rd
Axtell, NE 68924

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[Clear Cart](#)

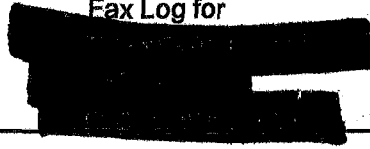
[Save Cart](#)

[Continue Shopping](#)

[Checkout](#)

SUBTOTAL: \$2,152.07
(Excludes tax and shipping)

Part	Unit Price	Quantity	Availability	Order Type	Link to Machine
AN212132 BALL BEARING	\$13.65	1	112	Stock order ▼	☐



Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
				Digital Fax		
Aug 22	3:49PM	Fax Sent	14024646355	0:00 N/A	0	No document

Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
May 22	3:42 PM	Fax Sent	14024646355	0:00	0	No document

Digital Fax

680 26 Road
Axtell, NE 68924

5-680

Invoice #: 230
Invoice Date: 7/12/2019
Due Date: 7/12/2019
Project:
P.O. Number: S680/1770NT

Bill To:



pd
8-23-19

Description	Hours/Qty	U/M	Rate	Amount
Labor incurred to inspect & quote repairs for S680, 1H0S680SPD0765105 (1816/1169 hours), including the following: R/R 3 FH conveyor chain wear guides. Remove 1/2 link and tension FH conveyor chain. R/R FH reverser gearcase oil. R/R unloading auger drive chain. R/R RH front shoe auger bearing. AUGER R/R rotor intake vanes. R/R tailings elevator drive chain. Keep an eye on lower FH drive belt (starting to partially separate/ may pay to keep one on hand through harvest). Flip stationary chopper knives. Swap 2nd & 3rd round bar concaves when installing for fall harvest. Check UL augers/splines while working on unloading auger turret. Repair harness on rotor loss sensor. R/R rotor frame wear plate(s). FRONT ROTOR COVER (METAL PLATE)	4	hr	75.00	300.00

Make checks payable to AgTech Services, LLC. Thanks for your business!

Total

Payments/Credits

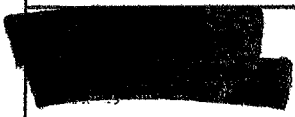
Balance Due



c/o Blaine Jelden
680 26 Road
Axtell, NE 68924

Estimate

Date	Estimate #
6/6/2018	3

Name / Address


Project

Description	Qty	U/M	Cost	Total
☒ Install concave covers on front concave ☒ Repair oil leak between radial piston pump and gearbox ☒ Repair power steering ☒ Flip/swap 20 discharge beater wings, replace 10 ☒ Make cover for open bearing hole on RH side ☒ Lube combine ☒ Set for wheat and complete final inspection				
			Total	

Customer Signature

[REDACTED]

[REDACTED]

[REDACTED]

c/o [REDACTED]
[REDACTED]
[REDACTED]

Date

Estimate #

6/6/2018

3

Name / Address

[REDACTED]

Project

Description	Qty	U/M	Cost	Total
Labor incurred during inspection, quote and repairs, if necessary S680, pin 1H0S680SPD0765105, 1547/1017 hours				
X R/R engine oil & filter ✓				
R/R engine air filters				
X R/R engine fuel filter & clean sediment stainer				
R/R cab air filters				
V R/R hydraulic oil filters (reservoir, charge pump & prodrive)				
V R/R reverser oil				
Check all fluid levels (final drives, CGE gearcase, rotor gearcase)				
R/R 1st horizontal unloading auger				
Install poly wrap on end of 3rd unloading auger				
X R/R FH conveyor drive chain				
X R/R FH conveyor wear guides				
X R/R FH lower hinged door				
X R/R feed accelerator belt tensioner sheave(s)				
X R/R LH pittman bearings & chaffer swing arm				
R/R CGE loading auger and drive dog				
X R/R tailings drive chain				
X R/R tailings/rethresher slip clutch				
R/R rotor bearing				
X R/R debris fan drive belt				
X R/R debris fan belt idler sheave				
V R/R rotary screen jackshaft belt				
V R/R RH front jackshaft belt set				
V R/R RH rear shoe auger bearing				
X R/R stationary chopper knives ✓				
Install small wire concaves, level & proportion				
			Total	

Customer Signature

[REDACTED]

[REDACTED]

[REDACTED]



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MULTI-USE ACCOUNT NUMBER

Page 3 of 4

TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice #/ Reference	Program Description	Transaction Amount
LANDMARK IMPLEMENT INC Details continued from Invoice # 10494188				
		1.00 Each	409.00	409.00
		6.00 Each	1.07	6.42
		6.00 Each	1.11	6.66
06/21/18	06/21/18	10498979	PURCHASE PARTS PO# R4038	1,340.53
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		2.00 Each	2.14	4.28
		2.00 Each	0.85	1.70
		10.00 Each	4.34	43.40
		3.00 Each	103.83	311.49
		3.00 Each	12.21	36.63
		6.00 Each	0.72	4.32
		6.00 Each	0.58	3.48
		20.00 Each	46.74	934.80
				0.43
06/22/18	06/22/18	10500404	PURCHASE PARTS PO# S680	1,119.15
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		2.00 Each	11.01	22.02
		1.00 Each	7.21	7.21
		1.00 Each	391.79	391.79
		1.00 Each	6.36	6.36
		1.00 Each	8.22	8.22
		2.00 Each	30.48	60.96
		2.00 Each	12.05	24.10
		1.00 Each	127.39	127.39
		1.00 Each	27.91	27.91
		1.00 Each	195.19	195.19
		1.00 Each	81.23	81.23

continued...



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MULTI-USE ACCOUNT NUMBER

Page 2 of 4

TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice #/ Reference	Program Description			Transaction Amount
PREVIOUS BALANCE						1,346.35
LANDMARK IMPLEMENT INC			HOLDREGE NE 308-995-6511			
06/13/18	06/13/18	10494013	PURCHASE			64.10
			PARTS			
			<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
			10.00 Each	4.34	43.40	CAP SCREW
						Part# 19M8224
			10.00 Each	2.07	20.70	WASHER
						Part# 24M7242
06/14/18	06/14/18	10494188	PURCHASE			5,223.59
			PARTS			
			<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
			1.00 Each	915.90	915.90	AUGER
						Part# AXE69563
			1.00 Each	84.22	84.22	DRIVER
						Part# HXE84650
			1.00 Each	31.62	31.62	BEARING
						Part# JD10384
			3.00 Each	19.87	59.61	STRIP
						Part# H171960
			1.00 Each	115.94	115.94	CONVEYOR DRIVE CHAIN
						Part# AH232566
			1.00 Each	28.00	28.00	GUIDE
						Part# H234587
			1.00 Each	18.10	18.10	GUIDE
						Part# H172475
			1.00 Each	327.91	327.91	PLATE
						Part# AXE60027
			2.00 Each	67.60	135.20	IDLER
						Part# AH150900
			1.00 Each	81.23	81.23	BALL BEARING
						Part# AH125975
			1.00 Each	185.43	185.43	ARM, RH
						Part# AH219846
			1.00 Each	36.84	36.84	BALL BEARING
						Part# AH139297
			1.00 Each	29.29	29.29	TAILINGS DRIVE CHAIN
						Part# AE23539
			1.00 Each	471.55	471.55	SLIP CLUTCH
						Part# AXE42638
			1.00 Each	19.90	19.90	V-BELT
						Part# HXE38073
			1.00 Each	121.49	121.49	IDLER
						Part# AXE24984
			1.00 Each	194.23	194.23	BELT TENSIONER
						Part# AXE23546
			1.00 Each	27.91	27.91	V-BELT
						Part# H238867
			1.00 Each	50.78	50.78	BEARING HOUSING
						Part# AH163056
			40.00 Each	7.65	306.00	BLADE
						Part# H215004
			1.00 Each	1,560.36	1,560.36	AUGER, HUR
						Part# AXE56290

continued...





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MULTI-USE ACCOUNT NUMBER

Page 4 of 4

TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
LANDMARK IMPLEMENT INC Details continued from Invoice # 10500404				
		1.00 Each	166.77	166.77
			ARM Part# H233203	
06/23/18	06/23/18	10500790	PURCHASE PARTS	439.23
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		1.00 Each	145.57	145.57
			ROLLER CHAIN Part# AXE54619	
		1.00 Each	94.84	94.84
			IDLER Part# AH204389	
		1.00 Each	14.98	14.98
			SPACER Part# H216427	
		1.00 Each	1.94	1.94
			SET SCREW Part# H138435	
		10.00 Each	18.19	181.90
			PLATE, NOTCHED Part# H165407	
06/26/18	06/26/18	10502669	PURCHASE PARTS	102.07
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		2.00 Each	3.88	7.76
			PRESSED FLANGE Part# N15764	
		1.00 Each	4.17	4.17
			SHIM Part# H137916	
		6.00 Each	1.42	8.52
			BOLT Part# H229875	
		8.00 Each	1.04	8.32
			FLANGE NUT, 10MM Part# 14M7296	
		2.00 Each	1.07	2.14
			BOLT Part# 03M7307	
		3.00 Each	23.72	71.16
			SYNTHETIC 80W140 GEAR OIL Part# TY26372	
06/26/18	06/26/18	10502358	PURCHASE PARTS	1,960.00
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		40.00 Each	11.50	460.00
			Plus-50 II Oil 15W40 CJ4/SN Part# TY26686	
		150.00 Each	10.00	1,500.00
			HY-GARD TM Part# TY26625	
06/27/18	06/27/18	10502998	PURCHASE PARTS	802.64
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		3.00 Each	7.01	21.03
			U-BOLT Part# H177984	
		1.00 Each	781.61	781.61
			SLIP CLUTCH Part# KXE10248	

PAYMENTS AND OTHER ADJUSTMENTS

Tran. Date	Date Posted	Check # / Reference	Description	Transaction Amount
06/11/18	06/11/18		PAYMENT - THANK YOU	- 1,346.35
NEW BALANCE				11,051.31

Purchases, Returns and Payments made just prior to the statement date may not appear until your next statement.
Please contact your merchant for copies of lost or missing invoice(s).





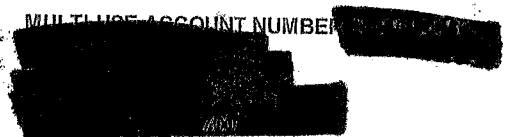


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MULTI-USE ACCOUNT NUMBER

Page 2 of 3



TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice # / Reference	Program Description			Transaction Amount
PREVIOUS BALANCE						6,897.48
LANDMARK IMPLEMENT INC			HOLDREGE NE 308-995-6511			
09/29/18	09/29/18	10558937	PURCHASE			227.06
			JD COMBINE PARTS & SERVICE			
			MODEL S680 S/N 1H0S680SPD0765105			
			<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
			Each		227.06	/SERV
					0.00	Tax
10/02/18	10/02/18	10531225	CREDIT MEMO RETURNED MERCHANDISE			- 512.50
			<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
			-4.00 Each	69.64	- 278.56	BALL BEARING
			-2.00 Each	116.97	- 233.94	Part# AE40895
						ROLLER CHAIN
						Part# AH224034
10/05/18	10/05/18	10546764	CREDIT MEMO RETURNED MERCHANDISE			- 33.89
			<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
			-1.00 Each	0.90	- 0.90	SCREW
			-1.00 Each	0.65	- 0.65	Part# 19M7867
			-1.00 Each	0.77	- 0.77	WASHER
			-1.00 Each	31.57	- 31.57	Part# 24M7298
						LOCK NUT, 8MM
						Part# H137328
						COVER, (HUR)
						Part# H208137
10/07/18	10/08/18	10563992	PURCHASE			24.10
			PARTS			
			<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
			30.00 Each	0.79	23.70	METERING DISC
			1.00 Each	0.40	0.40	Part# 134-00.5-PINK
						SEAL
						Part# 133-03-40198
10/10/18	10/10/18	10566050	PURCHASE			125.72
			PARTS			
			<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
			2.00 Each	62.86	125.72	FLUID, WINTERIZER
						Part# N305634
10/16/18	10/16/18	10568866	PURCHASE			312.94
			PARTS			
			<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
			1.00 Each	270.51	270.51	BEARING
			1.00 Each	42.43	42.43	Part# AXE42868
						V-BELT
						Part# H221273
LANDMARK IMPLEMENT INC			PHILLIPSBURG KS 785-543-2184			
10/19/18	10/19/18	10570900	PURCHASE			203.60
			PARTS			
			<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
			5.00 Each	40.72	203.60	BLADE
						Part# SN18358

Sunflower drill





[Faint, illegible text, possibly bleed-through from the reverse side of the page]



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NUMB

Page 3 of 4

TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice #/ Reference	Program Description	Transaction Amount
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LANDMARK IMPLEMENT INC Details continued from Invoice # 10550971

1.00 Each	68.34	68.34	TUBE Part# H228914
2.00 Each	22.68	45.36	PIN Part# H233226
2.00 Each	2.70	5.40	SPRING Part# B28970
2.00 Each	0.24	0.48	COTTER PIN Part# 11M7059
4.00 Each	2.78	11.12	CAP SCREW Part# 19M8038
4.00 Each	0.87	3.48	LOCK NUT Part# 14M7396
3.00 Each	2.16	6.48	SCREW Part# 19M7801

1053.84

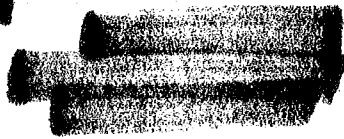
09/24/18 09/24/18 10554245

PURCHASE
PARTS
PO# 612C KEVIN

5-680

1,059.57

Quantity	Unit Price	Item Total	Invoice Item Description
2.00 Each	2.70	5.40	SPRING Part# B28970
2.00 Each	0.24	0.48	COTTER PIN Part# 11M7059
4.00 Each	0.87	3.48	LOCK NUT Part# 14M7396
3.00 Each	2.16	6.48	SCREW Part# 19M7801
4.00 Each	2.78	11.12	CAP SCREW Part# 19M8038
2.00 Each	5.73	11.46	GATE Part# H148223
1.00 Each	68.34	68.34	TUBE Part# H228914
1.00 Each	77.23	77.23	CROSSBAR Part# H228921
1.00 Each	37.50	37.50	ROD Part# H231919
2.00 Each	22.68	45.36	PIN Part# H233226
1.00 Each	20.93	20.93	PLATE, LH Part# H233515
1.00 Each	20.93	20.93	PLATE, RH Part# H233516
1.00 Each	112.32	112.32	SUPPORT, 30" Part# H234026
1.00 Each	54.28	54.28	CROSSBAR, 30" Part# H234027
1.00 Each	89.71	89.71	SUPPORT Part# H234029
1.00 Each	44.74	44.74	ADJUSTER Part# AH225244
1.00 Each	449.81	449.81	CROP DIVIDER, 30" Part# AXE10905





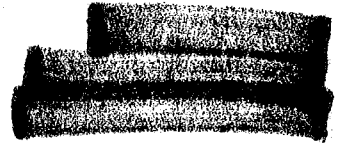
MULTI-USE ACCOUNT NUMBER

TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount	
PREVIOUS BALANCE				3,480.86	
09/14/18		09/14/18	10545972		
LANDMARK IMPLEMENT INC			HOLDREGE NE 308-995-6511		
			PURCHASE	4,744.45	
			JD COMBINE PARTS & SERVICE		
			MODEL S680 S/N 1H0S680SPD0765105		
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
		Each		748.44	/S680DIAG
		1.00 Each	4.04	4.04	O-RING
		3.00 Each	20.92	62.76	Part# P46129
		15.00 Each	13.74	206.10	SEAL
		2.00 Each	77.21	154.42	Part# H203497
		1.00 Each	4,068.69	4,068.69	HY-GARD TM
		-1.00 Each	500.00	- 500.00	Part# TY22028
				0.00	SEAL
					Part# AH233283
					HYDRAULIC PUMP
					Part# AXE11707
					CORE for:Hydraulic Pump
					Part# AXE11707-CR
					Tax
09/15/18	09/15/18	10546764	PURCHASE	33.89	
			PARTS		
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
		1.00 Each	0.65	0.65	WASHER
		1.00 Each	0.90	0.90	Part# 24M7298
		1.00 Each	0.77	0.77	SCREW
		1.00 Each	31.57	31.57	Part# 19M7867
					LOCK NUT, 8MM
					Part# H137328
					COVER, (HUR)
					Part# H208137
09/20/18	09/20/18	10550971	PURCHASE	1,059.57	
			PARTS		
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
		1.00 Each	44.74	44.74	ADJUSTER
		1.00 Each	77.23	77.23	Part# AH225244
		1.00 Each	20.93	20.93	CROSSBAR
		1.00 Each	112.32	112.32	Part# H228921
		1.00 Each	89.71	89.71	PLATE, RH
		1.00 Each	20.93	20.93	Part# H233516
		1.00 Each	37.50	37.50	SUPPORT, 30"
		1.00 Each	54.28	54.28	Part# H234026
		2.00 Each	5.73	11.46	SUPPORT
		1.00 Each	449.81	449.81	Part# H234029
					PLATE, LH
					Part# H233515
					ROD
					Part# H231919
					CROSSBAR, 30"
					Part# H234027
					GATE
					Part# H148223
					CROP DIVIDER, 30"
					Part# AXE10905

continued...





COPY



Adam Seeds Co.

PO Box 54
1023 Brewster Rd
Holdrege, NE 68949

Invoice

Date	Invoice #
9/17/2018	1920

Bill To


pd
9-29-18

5-680

Terms	Project
Due on receipt	360 Chainrolls

Item	Quantity	Description	Rate	Amount
451201	12	360 Chainroll Row Unit Kit - JD 600 Series 2008-2012 (Double Cut)	950.00	11,400.00
450220	12	360 Chainroll Residue Knife - JD 600 Series (Old) Kit	100.00	1,200.00
Freight		Freight	250.00	250.00
Credit		ASC Credit - Free Shipping	-250.00	-250.00
			Total	\$12,600.00
			Payments/Credits	\$0.00
			Balance Due	\$12,600.00

Phone #

308-995-8100





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MULTI-USE ACCOUNT NUMBER

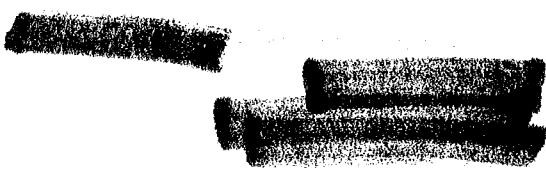
Page 2

TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice # / Reference	Program Description		Transact Amo
PREVIOUS BALANCE					1,346
LANDMARK IMPLEMENT INC			HOLDREGE NE 308-995-6511		
06/13/18	06/13/18	10494013	PURCHASE <i>JD8430 TRACTOR</i>		64
			PARTS		
			<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
			10.00 Each	4.34	43.40
					<u>Invoice Item Description</u>
					CAP SCREW
					Part# 19M8224
			10.00 Each	2.07	20.70
					WASHER
					Part# 24M7242
06/14/18	06/14/18	10494188	PURCHASE <i>JD5680 COMBINE</i>		5,223
			PARTS		
			<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
			1.00 Each	915.90	915.90
					<u>Invoice Item Description</u>
					AUGER
					Part# AXE69563
			1.00 Each	84.22	84.22
					DRIVER
					Part# HXE84650
			1.00 Each	31.62	31.62
					BEARING
					Part# JD10384
			3.00 Each	19.87	59.61
					STRIP
					Part# H171960
			1.00 Each	115.94	115.94
					CONVEYOR DRIVE CHAIN
					Part# AH232566
			1.00 Each	28.00	28.00
					GUIDE
					Part# H234587
			1.00 Each	18.10	18.10
					GUIDE
					Part# H172475
			1.00 Each	327.91	327.91
					PLATE
					Part# AXE60027
			2.00 Each	67.60	135.20
					IDLER
					Part# AH150900
			1.00 Each	81.23	81.23
					BALL BEARING
					Part# AH125975
			1.00 Each	185.43	185.43
					ARM, RH
					Part# AH219846
			1.00 Each	36.84	36.84
					BALL BEARING
					Part# AH139297
			1.00 Each	29.29	29.29
					TAILINGS DRIVE CHAIN
					Part# AE23539
			1.00 Each	471.55	471.55
					SLIP CLUTCH
					Part# AXE42638
			1.00 Each	19.90	19.90
					V-BELT
					Part# HXE38073
			1.00 Each	121.49	121.49
					IDLER
					Part# AXE24984
			1.00 Each	194.23	194.23
					BELT TENSIONER
					Part# AXE23546
			1.00 Each	27.91	27.91
					V-BELT
					Part# H238867
			1.00 Each	50.78	50.78
					BEARING HOUSING
					Part# AH163056
			40.00 Each	7.65	306.00
					BLADE
					Part# H215004
			1.00 Each	1,560.36	1,560.36
					AUGER, HUR
					Part# AXE56290

continued







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MULTI-USE ACCOUNT NUMBER

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TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
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LANDMARK IMPLEMENT INC Details continued from Invoice # 10500404

06/23/18	06/23/18	10500790	1.00 Each PURCHASE PARTS	166.77 JO 5680	166.77 ARM Part# H233203	439.23
			<u>Quantity</u> 1.00 Each	<u>Unit Price</u> 145.57	<u>Item Total</u> 145.57	<u>Invoice Item Description</u> ROLLER CHAIN Part# AXE54619
			1.00 Each	94.84	94.84	IDLER Part# AH204389
			1.00 Each	14.98	14.98	SPACER Part# H216427
			1.00 Each	1.94	1.94	SET SCREW Part# H138435
			10.00 Each	18.19	181.90	PLATE, NOTCHED Part# H165407
06/26/18	06/26/18	10502669	PURCHASE PARTS	JO 5680		102.07
			<u>Quantity</u> 2.00 Each	<u>Unit Price</u> 3.88	<u>Item Total</u> 7.76	<u>Invoice Item Description</u> PRESSED FLANGE Part# N15764
			1.00 Each	4.17	4.17	SHIM Part# H137916
			6.00 Each	1.42	8.52	BOLT Part# H229875
			8.00 Each	1.04	8.32	FLANGE NUT, 10MM Part# 14M7296
			2.00 Each	1.07	2.14	BOLT Part# 03M7307
			3.00 Each	23.72	71.16	SYNTHETIC 80W140 GEAR OIL Part# TY26372
06/26/18	06/26/18	10502358	PURCHASE PARTS	OIL		1,960.00
			<u>Quantity</u> 40.00 Each	<u>Unit Price</u> 11.50	<u>Item Total</u> 460.00	<u>Invoice Item Description</u> Plus-50 II Oil 15W40 CJ4/SN Part# TY26686
			150.00 Each	10.00	1,500.00	HY-GARD TM Part# TY26625
06/27/18	06/27/18	10502998	PURCHASE PARTS	JO 5680		802.64
			<u>Quantity</u> 3.00 Each	<u>Unit Price</u> 7.01	<u>Item Total</u> 21.03	<u>Invoice Item Description</u> U-BOLT Part# H177984
			1.00 Each	781.61	781.61	SLIP CLUTCH Part# KXE10248

PAYMENTS AND OTHER ADJUSTMENTS

Tran. Date	Date Posted	Check # / Reference	Description	Transaction Amount
06/11/18	06/11/18		PAYMENT - THANK YOU	- 1,346.35
NEW BALANCE				11,051.31

Purchases, Returns and Payments made just prior to the statement date may not appear until your next statement.
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~~8430~~ 864.10
 Combine 87686.68
 JO 8430 864.10
 Spray 81340.53
 oil 1960.00

HP Officejet Pro 8610 Series

Fax Log for
Kevin and Susan Biskup
3084738700
Apr 16 2019 3:42PM

Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
				Digital Fax		
Apr 16	3:41PM	Fax Sent	14024646355	1:05 N/A	2	OK



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MULTI-USE ACCOUNT NUMBER

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TRANSACTIONS POSTED TO YOUR ACCOUNT continued

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
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LANDMARK IMPLEMENT INC Details continued from Invoice # 10494188

1.00 Each	409.00
6.00 Each	1.07
6.00 Each	1.11

409.00	SUPPORT
	Part# AXE59657
6.42	SCREW
	Part# 19M7786
6.66	LOCK NUT
	Part# H135891

06/21/18 06/21/18 10498979

PURCHASE
PARTS
PO# R4038

JD 4038 SPRAYER

1,340.53

Quantity	Unit Price
2.00 Each	2.14
2.00 Each	0.85
10.00 Each	4.34
3.00 Each	103.83
3.00 Each	12.21
6.00 Each	0.72
6.00 Each	0.58
20.00 Each	46.74

Item Total	Invoice Item Description
4.28	SNAP RING
	Part# 40M7416
1.70	Washer
	Part# 24M7607
43.40	CAP SCREW
	Part# 19M8224
311.49	PLATE
	Part# AH171836
36.63	ANGLE
	Part# H177647
4.32	SCREW
	Part# 19M7862
3.48	LOCK NUT, 6MM FLANGE
	Part# 14M7397
934.80	COVER
	Part# AXE50778
0.43	Tax

06/22/18 06/22/18 10500404

PURCHASE
PARTS
PO# S680

JD S680 COMBINE

1,119.15

Quantity	Unit Price
2.00 Each	11.01
1.00 Each	7.21
1.00 Each	391.79
1.00 Each	6.36
1.00 Each	8.22
2.00 Each	30.48
2.00 Each	12.05
1.00 Each	127.39
1.00 Each	27.91
1.00 Each	195.19
1.00 Each	81.23

Item Total	Invoice Item Description
22.02	BUSHING
	Part# H238350
7.21	SEAL
	Part# AM2553T
391.79	SHAFT
	Part# H238707
6.36	SHAFT KEY
	Part# 26M7008
8.22	SHAFT KEY
	Part# 26M6787
60.96	BALL BEARING
	Part# JD39104
24.10	ECCENTRIC LOCKING COLLAR
	Part# AH133191
127.39	BELT SET
	Part# AH150678
27.91	V-BELT
	Part# H238867
195.19	ARM, LH
	Part# AH219844
81.23	BALL BEARING
	Part# AH125975

continued...

[REDACTED]

[REDACTED]

[REDACTED]



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TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice #/ Reference	Program Description	Transaction Amount
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LANDMARK IMPLEMENT INC Details continued from Invoice # 10532376

PO# S680

Quantity	Unit Price
3.00 Each	31.45
2.00 Each	334.33
-2.00 Each	72.00

Item Total
94.35

Invoice Item Description
BALL BEARING
Part# JD9373
WET CHARGED BATTERY
Part# TY26783A
CORE for: Wet Charged Battery
Part# TY26783A-CR

668.66
- 144.00

LANDMARK IMPLEMENT INC
08/13/18 08/13/18 10528230

LEXINGTON NE 308-324-4639
PURCHASE
PARTS
PO# 325

Quantity	Unit Price
1.00 Each	40.65

Item Total
40.65

Invoice Item Description
Toggle/Rocker Switch
Part# AT405202

LANDMARK IMPLEMENT INC ARAPAHOE
08/17/18 08/17/18 10530919

ARAPAHOE NE 308-962-7448
PURCHASE
PARTS

Quantity	Unit Price
1.00 Each	362.55

Item Total
362.55

Invoice Item Description
Bar 101.6"
Part# H226250

PAYMENTS AND OTHER ADJUSTMENTS

Tran. Date	Date Posted	Check # / Reference	Description	Transaction Amount
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08/13/18	08/13/18		PAYMENT - THANK YOU	- 1,457.02
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NEW BALANCE

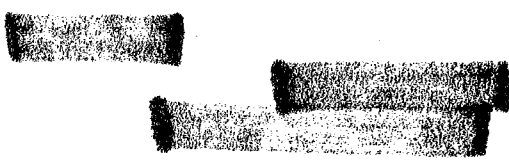
3,480.86

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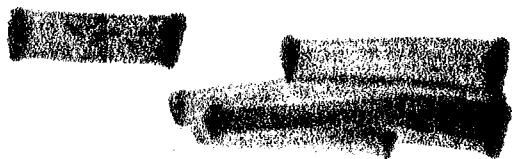
TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description		Transaction Amount
LANDMARK IMPLEMENT INC Details continued from Invoice # 10531225					
		2.00 Each	67.50	135.00	IDLER SPROCKET Part# AXE15284
		4.00 Each	69.64	278.56	BALL BEARING Part# AE40895
		1.00 Each	37.01	37.01	HANDLE Part# H206715
		3.00 Each	10.28	30.84	RETAINER Part# H206716
		3.00 Each	1.41	4.23	SPRING LOCKING PIN Part# 28316
		3.00 Each	1.11	3.33	BOLT Part# H174755
		2.00 Each	1.84	3.68	SCREW Part# 19M8292
		2.00 Each	5.81	11.62	SPACER Part# H123918
		5.00 Each	4.67	23.35	Elec. Connector Accessory Part# 57M10528
		5.00 Each	0.71	3.55	SCREW Part# GX22456
		1.00 Each	14.24	14.24	9" BLACK CABLE TIES Part# CTB08-120C
		1.00 Each	15.39	15.39	7.8" BLACK RELEASE TIES Part# CTB08-R50C
		1.00 Each	51.18	51.18	BALL BEARING, 1-1/4" HEX Part# AFH213106
		2.00 Each	1.21	2.42	LOCK NUT, 10MM FLANGE Part# 14M7400
		2.00 Each	105.25	210.50	ROLLER CHAIN Part# AH222291
		2.00 Each	170.46	340.92	DRIVE SPROCKET Part# AH222303
		1.00 Each	362.55	362.55	BAR Part# H226250
08/21/18	08/21/18	10532422	PURCHASE PARTS		13.28
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
		1.00 Each	13.28	13.28	BULB Part# AXE16948
08/21/18	08/21/18	10532390	PURCHASE PARTS		65.89
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
		6.00 Each	1.73	10.38	QUICK LOCK PIN Part# M72598
		1.00 Each	10.07	10.07	AG C CE GREEN 12 OZ AEROSOL Part# TY25624
		2.00 Each	15.19	30.38	ISOLATOR Part# H81330
		6.00 Each	2.51	15.06	STRAP Part# H167815
08/21/18	08/21/18	10532376	PURCHASE PARTS		619.01

5-680

Sprayer

continued...





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TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
PREVIOUS BALANCE				1,457.02
07/30/18	07/30/18	10520768	LANDMARK IMPLEMENT INC HOLDREGE NE 308-995-6511 PURCHASE PARTS <i>5 skid loader</i>	63.10
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		1.00 Each	32.10	32.10
		1.00 Each	8.67	8.67
		1.00 Each	2.33	2.33
		1.00 Each	20.00	20.00
				Invoice Item Description
				HYDRAULIC CYLINDER KIT
				Part# AH212088
				SEAL
				Part# H157899
				Back-Up Ring
				Part# U13461
				FREIGHT JD - PARTS HOLD
				Part# PT3750
07/31/18	07/31/18	10520768	CREDIT MEMO RETURNED MERCHANDISE	- 2.33
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		-1.00 Each	2.33	- 2.33
				Invoice Item Description
				Back-Up Ring
				Part# U13461
07/31/18	07/31/18	10500404	CREDIT MEMO RETURNED MERCHANDISE	- 29.23
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		-1.00 Each	7.21	- 7.21
		-2.00 Each	11.01	- 22.02
				Invoice Item Description
				SEAL
				Part# AM2553T
				BUSHING
				Part# H238350
07/31/18	07/31/18	10521480	PURCHASE PARTS PO# 325 skidsteer	108.60
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		1.00 Each	88.60	88.60
		1.00 Each	20.00	20.00
				Invoice Item Description
				Piston
				Part# AH160647
				FREIGHT JD - PARTS HOLD
				Part# PT3750
08/16/18	08/16/18	10529589	PURCHASE PARTS <i>5680</i>	39.29
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		2.00 Each	18.52	37.04
		1.00 Each	2.25	2.25
				Invoice Item Description
				FILTER ELEMENT
				Part# RE509672
				WASHER
				Part# B3586R
08/20/18	08/20/18	10531225	PURCHASE PARTS <i>5680</i>	2,200.05
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		24.00 Each	3.47	83.28
		94.00 Each	0.81	76.14
		8.00 Each	8.43	67.44
		1.00 Each	165.78	165.78
		1.00 Each	45.10	45.10
		2.00 Each	116.97	233.94
				Invoice Item Description
				STRIP
				Part# H228917
				SCREW
				Part# HXE20760
				GATE
				Part# HXE38892
				HUB, 1-1/4" HEX
				Part# H206755
				JAW
				Part# N102023
				ROLLER CHAIN
				Part# AH224034

continued...



03/24/19

Kevin P. Biskup
Profit and Loss - Quarterly
March 2018 through February 2019

	<u>TOTAL</u>
Net Income	<u><u>-596,704.04</u></u>



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TRANSACTIONS POSTED TO YOUR ACCOUNT continued

Tran. Date	Date Posted	Invoice #/ Reference	Program Description	Transaction Amount
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LANDMARK IMPLEMENT INC Details continued from Invoice # 10531225

5-680

2.00 Each	67.50	135.00	IDLER SPROCKET Part# AXE15284
4.00 Each	69.64	278.56	BALL BEARING Part# AE40895
1.00 Each	37.01	37.01	HANDLE Part# H206715
3.00 Each	10.28	30.84	RETAINER Part# H206716
3.00 Each	1.41	4.23	SPRING LOCKING PIN Part# 28316
3.00 Each	1.11	3.33	BOLT Part# H174755
2.00 Each	1.84	3.68	SCREW Part# 19M8292
2.00 Each	5.81	11.62	SPACER Part# H123918
5.00 Each	4.67	23.35	Elec. Connector Accessory Part# 57M10528
5.00 Each	0.71	3.55	SCREW Part# GX22456
1.00 Each	14.24	14.24	9" BLACK CABLE TIES Part# CTB08-120C
1.00 Each	15.39	15.39	7.8" BLACK RELEASE TIES Part# CTB08-R50C
1.00 Each	51.18	51.18	BALL BEARING, 1-1/4" HEX Part# AFH213106
2.00 Each	1.21	2.42	LOCK NUT, 10MM FLANGE Part# 14M7400
2.00 Each	105.25	210.50	ROLLER CHAIN Part# AH222291
2.00 Each	170.46	340.92	DRIVE SPROCKET Part# AH222303
1.00 Each	362.55	362.55	BAR Part# H226250

08/21/18 08/21/18 10532422

PURCHASE
PARTS

13.28

Quantity
1.00 Each

Unit Price
13.28

Item Total
13.28

Invoice Item Description
BULB
Part# AXE16948

08/21/18 08/21/18 10532390

PURCHASE
PARTS

65.89

Quantity
6.00 Each

Unit Price
1.73

Item Total
10.38

Invoice Item Description
QUICK LOCK PIN
Part# M72598
AG C CE GREEN 12 OZ
AEROSOL
Part# TY25624
ISOLATOR
Part# H81330
STRAP
Part# H167815

1.00 Each

10.07

10.07

2.00 Each

15.19

30.38

6.00 Each

2.51

15.06

08/21/18 08/21/18 10532376

PURCHASE
PARTS

619.01

Spring

continued...



c/o Blaine Jelden
680 26 Road
Axtell, NE 68924

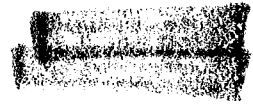
Invoice #: 84
Invoice Date: 7/20/2018
Due Date: 7/20/2018
Project:
P.O. Number: S68/Kevin

[REDACTED]

pd 7-31-18

Make checks payable to AgTech Services, LLC Thanks for your business!

Page 3



c/o Blaine Jelden
680 26 Road
Axtell, NE 68924

Invoice #: 84

Invoice Date: 7/20/2018

Due Date: 7/20/2018

Project:

P.O. Number: S68/Kevin

Bill To:

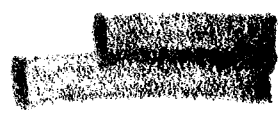
pd
7-31-18

Make checks payable to AgTech Services, LLC Thanks for your business!

Total

Payments/Credits

Balance Due



AgTech Services, LLC

c/o Blaine Jelden
680 26 Road
Axtell, NE 68924

Inv

Invoice #: 84
Invoice Date: 7/20/2018
Due Date: 7/20/2018
Project:
P.O. Number: S68/Kevin

Bill To:

[REDACTED]
[REDACTED]
[REDACTED]

Description	Hours/Qty	U/M	Rate	Amount
Labor incurred during inspection, quote and repairs, if necessary S680, pin 1H0S680SPD0765105, 1547/1017 hours				
R/R engine oil & filter				
R/R engine air filters				
R/R engine fuel filter & clean sediment stainer				
R/R cab air filters				
R/R hydraulic oil filters (reservoir, charge pump & prodrive)				
R/R reverser oil				
Check all fluid levels (final drives, CGE gearcase, rotor gearcase)				
R/R 1st horizontal unloading auger				
Install poly wrap on end of 3rd unloading auger				
R/R FH conveyor drive chain				
R/R FH conveyor wear guides				
R/R FH lower hinged door				
R/R feed accelerator belt tensioner sheave(s)				
R/R LH pittman bearings & chaffer swing arm				
R/R CGE loading auger and drive dog				
R/R tailings drive chain				
R/R tailings/rethresher slip clutch				
R/R rotor bearing				
R/R debris fan drive belt				
R/R debris fan belt idler sheave				
R/R rotary screen jackshaft belt				
R/R RH front jackshaft belt set				
R/R RH rear shoe auger bearing				
R/R stationary chopper knives				
Install small wire concaves, level & proportion				
Install concave covers on front concave				
Repair oil leak between radial piston pump and				

Make checks payable to AgTech Services, LLC Thanks for your business!

Total**Payments/Credits****Balance Due**