



Landmark Implement Inc.
P.O. Box 11
73049 L Road
Holdrege, NE 68949
Phone: 308-995-6511
Fax: 308-995-5475
www.landmarkimp.com
Holdrege@landmarkimp.com



JOHN DEERE

Invoice To Account No: 7548

Deliver To:

SERVICE INVOICE

Invoice Number: 10345301
Invoice Date: 09/14/2017
Location: 01
Work Order Number: 238905
Payment Type: Finance
Page: 1 of 1

Make/Model: JOHN DEERE S680	Meter: 1526	Serial Number: 1H0S680SPD0765105	EQ Id: KBS680	Fleet No:
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Service Reminders:

/SERV Retail

CORRECTION:

SERVICE CALL: HAS NO STEERING AND 4WD WON'T ENGAGE

DID SOME DIAGNOSING ON THE STEERING.
DISCOVERED AN AIR LEAK BEHIND THE STEERING VALVE.
DID SOME DIAGNOSING ON THE 4 WHEEL DRIVE SYSTEM.
CHECKED THE CONTROLLER ADDRESSES FOR THE PROPER NUMBERS IN THE ADDRESSES.
CHECKED THE SOLENOID VALVES.
CHECKED THE VOLTAGES.
UPDATED THE SOFTWARE.
MACHINE RAN PROPERLY.

Miscellaneous Charges:

Labor: \$830.40	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$830.40
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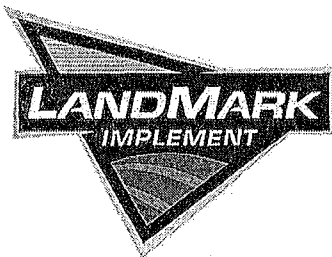
Customer PO No:	Finance Information	Labor: \$830.40
Tax Exempt No: ON FILE NE	Type: Farm Plan	Parts: \$0.00
Advisor: JOEL KONZACK	Auth No: 922091	OL&M: \$0.00
	Merchant No: 48000020	Misc: \$0.00
	Card No: xxxxxxxxxxxx0856	Sales Tax: \$0.00
	Bill Code: 705 - JD COMBINE PARTS/SERVICE	Total: \$830.40
	Credit Plan: 249 - PURCHASE	

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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Invoice To Account No: 7548

Deliver To:

SERVICE INVOICE

Invoice Number: 10338653	
Invoice Date: 08/31/2017	
Location: 01	
Work Order Number: 236908	
Payment Type: Finance	
Page: 1 of 2	

Make/Model: JOHN DEERE S680	Meter: 1526	Serial Number: 1H0S680SPD0765105	EQ Id: KBS680	Fleet No:
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Service Reminders:

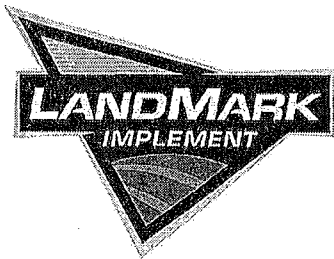
/SERV Retail

CORRECTION:

SERVICE CALL: HYDRO CHARGE PRESSURE WARNING
HAS OIL LEAK BY HYDRO PUMP

ARRIVED AT THE MACHINE.
CHECKED OUT CODES.
DID SOME DIAGNOSTICS AND FOUND A CASE THAT SAID TO REPLACE THE LC2 CONTROLLER.
REPLACED THE CONTROLLER AND UPDATED SOFTWARE.
REPLACED THE PRESSURE SWITCH.
TWO OTHER CODES APPEARED FOR PTP.
DID SOME MORE DIAGNOSTICS.
ORDERED AND REPLACED THE CHARGE PUMP.
RETURNED TO THE MACHINE AND BEGAN ASSEMBLING.
DISCOVERED THAT THE COUPLER ON THE NEW CHARGE PUMP OUTPUT WAS TOO SMALL FOR THE TRANSFER GEARCASE SHAFT.
OPENED A DTAC CASE.
ORDERED A PUMP FOR THE LATER SERIAL NUMBER COMBINE.
DISCOVERED THE COUPLER ON THE LATER SERIAL # PUMP WAS THE CORRECT ONE.
UPDATED THE DTAC CASE.
INSTALLED THE NEW CHARGE PUMP.
ASSEMBLED COMBINE.
INSTALLED OIL AND RAN THE COMBINE.
DISCOVERED A SMALL LEAK AT THE CHARGE PUMP.
DRAINED THE OIL AND REMOVED PUMPS.
FOUND THAT THERE WAS A PINCHED O-RING.
INSTALLED A NEW O-RING.
ASSEMBLED.
FILLED OIL.
RAN COMBINE, CHECKED FOR LEAKS AND CHECKED PRESSURES.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR69444	HY-GARD TM (5 GAL BUCKET)	1.00	76.67	\$76.67	N
AT325680	Seal	2.00	32.29	\$64.58	N
AXE18771	Hydraulic Pump	1.00	880.39	\$880.39	N
AXE22471	VEHICLE CONTROLLER	1.00	965.04	\$965.04	N
AXE48753	SWITCH	1.00	66.26	\$66.26	N
E65286	O-RING	1.00	2.19	\$2.19	N
HXE18644	Suction Hose	1.00	28.68	\$28.68	N
P46129	O-RING	1.00	3.73	\$3.73	N
T42302	O-RING	1.00	3.06	\$3.06	N
TY26101	BRAKE AND PARTS CLEANER	1.00	4.97	\$4.97	Y



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Invoice To Account No: 7548

Deliver To:

SERVICE INVOICE

Invoice Number: 10338653
Invoice Date: 08/31/2017
Location: 01
Work Order Number: 238908
Payment Type: Finance
Page: 2 of 2

Make/Model: JOHN DEERE S680	Meter: 1526	Serial Number: 1H0S680SPD0765105	EQ Id: KBS680	Fleet No:
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Service Reminders:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
PT3750	FREIGHT JD - PARTS HOLD	1.00	50.00	\$50.00	N
PT3750	FREIGHT JD - PARTS HOLD	1.00	15.00	\$15.00	N
PT3750	FREIGHT JD - PARTS HOLD	1.00	20.00	\$20.00	N

Miscellaneous Charges:

Labor: \$3,892.50 Parts: \$2,095.57 OL&M: \$0.00 Misc: \$85.00 Sub-Total: \$6,073.07

Finance Information

Customer PO No:	Type: Farm Plan	Auth No: 557591
Tax Exempt No: ON FILE NE	Merchant No: 48000020	
Advisor: JOEL KONZACK	Card No: xxxxxxxxxxxx0856	
	Bill Code: 705 - JD COMBINE PARTS/SERVICE	
	Credit Plan: 249 - PURCHASE	

Labor:	\$3,892.50
Parts:	\$2,095.57
OL&M:	\$0.00
Misc:	\$85.00
Sales Tax:	\$0.27
Total:	\$6,073.34

TERMS AND CONDITIONS

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Received by:

Date:

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:

Description	Hours/Qty	U/M	Rate	Amount
Labor incurred during inspection, quote and repairs, if necessary S680, pin 1HOS680SPD0765105, 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**

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

P.O. Number: S68/Kevin

[REDACTED]
 [REDACTED]
 [REDACTED]

pd. 7-31-18

Page 2

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

100-443886-100

pd
7-31-18

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

Page 3



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 # 10531225				
		2.00 Each	67.50	135.00
		4.00 Each	69.64	278.56
		1.00 Each	37.01	37.01
		3.00 Each	10.28	30.84
		3.00 Each	1.41	4.23
		3.00 Each	1.11	3.33
		2.00 Each	1.84	3.68
		2.00 Each	5.81	11.62
		5.00 Each	4.67	23.35
		5.00 Each	0.71	3.55
		1.00 Each	14.24	14.24
		1.00 Each	15.39	15.39
		1.00 Each	51.18	51.18
		2.00 Each	1.21	2.42
		2.00 Each	105.25	210.50
		2.00 Each	170.46	340.92
		1.00 Each	362.55	362.55
08/21/18	08/21/18	10532422	PURCHASE PARTS	13.28
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		1.00 Each	13.28	13.28
08/21/18	08/21/18	10532390	PURCHASE PARTS	65.89
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		6.00 Each	1.73	10.38
		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

5-680
IDLER SPROCKET Part# AXE15284
BALL BEARING Part# AE40895
HANDLE Part# H206715
RETAINER Part# H206716
SPRING LOCKING PIN Part# 28316
BOLT Part# H174755
SCREW Part# 19M8292
SPACER Part# H123918
Elec. Connector Accessory Part# 57M10528
SCREW Part# GX22456
9" BLACK CABLE TIES Part# CTB08-120C
7.8" BLACK RELEASE TIES Part# CTB08-R50C
BALL BEARING, 1-1/4" HEX Part# AFH213106
LOCK NUT, 10MM FLANGE Part# 14M7400
ROLLER CHAIN Part# AH222291
DRIVE SPROCKET Part# AH222303
BAR Part# H226250
BULB Part# AXE16948
QUICK LOCK PIN Part# M72598
AG C CE GREEN 12 OZ AEROSOL Part# TY25624
ISOLATOR Part# H81330
STRAP Part# H167815

Sprayed

continued...



JOHN DEERE
FINANCIAL

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MULTI-USE ACCOUNT NUMBER 172 375 09970

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TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
PREVIOUS BALANCE				1,457.02
LANDMARK IMPLEMENT INC				
07/30/18	07/30/18	10520768	HOLDREGE NE 308-995-6511 PURCHASE PARTS <i>5 skid steer</i>	63.10
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		1.00 Each	32.10	32.10
				Invoice Item Description
				HYDRAULIC CYLINDER KIT
				Part# AH212088
		1.00 Each	8.67	8.67
				SEAL
				Part# H157899
		1.00 Each	2.33	2.33
				Back-Up Ring
				Part# U13461
		1.00 Each	20.00	20.00
				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
				Invoice Item Description
				SEAL
				Part# AM2553T
		-2.00 Each	11.01	- 22.02
				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
				Invoice Item Description
				Piston
				Part# AH160647
		1.00 Each	20.00	20.00
				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
				Invoice Item Description
				FILTER ELEMENT
				Part# RE509672
		1.00 Each	2.25	2.25
				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
				Invoice Item Description
				STRIP
				Part# H228917
		94.00 Each	0.81	76.14
				SCREW
				Part# HXE20760
		8.00 Each	8.43	67.44
				GATE
				Part# HXE38892
		1.00 Each	165.78	165.78
				HUB, 1-1/4" HEX
				Part# H206755
		1.00 Each	45.10	45.10
				JAW
				Part# N102023
		2.00 Each	116.97	233.94
				ROLLER CHAIN
				Part# AH224034

continued...





JOHN DEERE
FINANCIAL

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MULTI-USE ACCOUNT NUMBER 1048800005

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 # 10531225				
		2.00 Each	67.50	135.00 IDLER SPROCKET
		4.00 Each	69.64	278.56 Part# AXE15284
		1.00 Each	37.01	37.01 BALL BEARING
		3.00 Each	10.28	30.84 Part# AE40895
		3.00 Each	1.41	4.23 HANDLE
		3.00 Each	1.11	3.33 Part# H206715
		2.00 Each	1.84	3.68 RETAINER
		2.00 Each	5.81	11.62 Part# H206716
		5.00 Each	4.67	23.35 SPRING LOCKING PIN
		5.00 Each	0.71	3.55 Part# 28316
		1.00 Each	14.24	14.24 BOLT
		1.00 Each	15.39	15.39 Part# H174755
		1.00 Each	51.18	51.18 SCREW
		2.00 Each	1.21	2.42 Part# 19M8292
		2.00 Each	105.25	210.50 SPACER
		2.00 Each	170.46	340.92 Part# H123918
		1.00 Each	362.55	362.55 Elec. Connector Accessory
08/21/18	08/21/18	10532422	PURCHASE PARTS	13.28
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		1.00 Each	13.28	13.28
				Invoice Item Description
				BULB
08/21/18	08/21/18	10532390	PURCHASE PARTS	65.89
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		6.00 Each	1.73	10.38
		1.00 Each	10.07	10.07
		2.00 Each	15.19	30.38
		6.00 Each	2.51	15.06
				Invoice Item Description
				QUICK LOCK PIN
				Part# M72598
				AG C CE GREEN 12 OZ
				AEROSOL
				Part# TY25624
				ISOLATOR
				Part# H81330
				STRAP
				Part# H167815
08/21/18	08/21/18	10532376	PURCHASE PARTS	619.01

continued...



MULTI-USE ACCOUNT NUMBER

Tran.	Date	Invoice # /		Transaction
Date	Posted	Reference	Program Description	Amount

5-680

PO# S680			
<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
3.00 Each	31.45	94.35	BALL BEARING Part# JD9373
2.00 Each	334.33	668.66	WET CHARGED BATTERY Part# TY26783A
-2.00 Each	72.00	- 144.00	CORE for:Wet Charged Battery Part# TY26783A-CR

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

<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
1.00 Each	40.65	40.65	Toggle/Rocker Switch Part# AT405202

ARAPAHOE NE 308-962-7448
PURCHASE
PARTS

<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
1.00 Each	362.55	362.55	Bar 101.6" Part# H226250

Tran.	Date	Check #		Transaction
Date	Posted	/ Reference	Description	Amount

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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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).

Visit InputFinance.com to see all the best crop input finance offers, all in one place.





JOHN DEERE
FINANCIAL

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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
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LANDMARK IMPLEMENT INC Details continued from Invoice # 10494188

		1.00 Each	409.00	409.00	SUPPORT	
		6.00 Each	1.07	6.42	Part# AXE59657 SCREW	
		6.00 Each	1.11	6.66	Part# 19M7786 LOCK NUT	
					Part# H135891	

06/21/18 06/21/18 10498979

PURCHASE
PARTS
PO# R4038

JD 4038 SPRAYER

1,340.53

Quantity	Unit Price	Item Total	Invoice Item Description
2.00 Each	2.14	4.28	SNAP RING
2.00 Each	0.85	1.70	Part# 40M7416 Washer
10.00 Each	4.34	43.40	Part# 24M7607 CAP SCREW
3.00 Each	103.83	311.49	Part# 19M8224 PLATE
3.00 Each	12.21	36.63	Part# AH171836 ANGLE
6.00 Each	0.72	4.32	Part# H177647 SCREW
6.00 Each	0.58	3.48	Part# 19M7862 LOCK NUT, 6MM FLANGE
20.00 Each	46.74	934.80	Part# 14M7397 COVER
		0.43	Part# AXE50778 Tax

06/22/18 06/22/18 10500404

PURCHASE
PARTS
PO# S680

JD S680 COMBINE

1,119.15

Quantity	Unit Price	Item Total	Invoice Item Description
2.00 Each	11.01	22.02	BUSHING
1.00 Each	7.21	7.21	Part# H238350 SEAL
1.00 Each	391.79	391.79	Part# AM2553T SHAFT
1.00 Each	6.36	6.36	Part# H238707 SHAFT KEY
1.00 Each	8.22	8.22	Part# 26M7008 SHAFT KEY
2.00 Each	30.48	60.96	Part# 26M6787 BALL BEARING
2.00 Each	12.05	24.10	Part# JD39104 ECCENTRIC LOCKING COLLAR
1.00 Each	127.39	127.39	Part# AH133191 BELT SET
1.00 Each	27.91	27.91	Part# AH150678 V-BELT
1.00 Each	195.19	195.19	Part# H238867 ARM, LH
1.00 Each	81.23	81.23	Part# AH219844 BALL BEARING
			Part# AH125975

continued...



JOHN DEERE
FINANCIAL

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MULTI-USE ACCOUNT NUMBER [REDACTED]

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
06/23/18	06/23/18	10500790	PURCHASE PARTS <i>JD 5680</i>	439.23
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		1.00 Each	145.57	145.57
		1.00 Each	94.84	94.84
		1.00 Each	14.98	14.98
		1.00 Each	1.94	1.94
		10.00 Each	18.19	181.90
06/26/18	06/26/18	10502669	PURCHASE PARTS <i>JD 5680</i>	102.07
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		2.00 Each	3.88	7.76
		1.00 Each	4.17	4.17
		6.00 Each	1.42	8.52
		8.00 Each	1.04	8.32
		2.00 Each	1.07	2.14
		3.00 Each	23.72	71.16
06/26/18	06/26/18	10502358	PURCHASE PARTS <i>OIL</i>	1,960.00
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		40.00 Each	11.50	460.00
		150.00 Each	10.00	1,500.00
06/27/18	06/27/18	10502998	PURCHASE PARTS <i>JD 5680</i>	802.64
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		3.00 Each	7.01	21.03
		1.00 Each	781.61	781.61

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).



8430-864.10
Combine 87686.68
JD 8430 864.1
Sprayer 81340.53
oil 1960.00



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MULTI-USE ACCOUNT NUMBER 12-10494013

Page 2

TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice #/ Reference	Program Description	Transact Amo
PREVIOUS BALANCE				1,346
LANDMARK IMPLEMENT INC 06/13/18 06/13/18 10494013				
HOLDREGE NE 308-995-6511 PURCHASE <i>JD 8430 TRACTOR</i> 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 PARTS <i>JD 5680 COMBINE</i>				
	<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



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 123456789

Page 2 of 4

TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice #/ Reference	Program Description	Transaction Amount
PREVIOUS BALANCE				3,480.86
LANDMARK IMPLEMENT INC 09/14/18 09/14/18 10545972				4,744.45
HOLDREGE NE 308-995-6511 PURCHASE 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 PARTS	33.89
	<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 PARTS	1,059.57
	<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...





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NUMBER

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



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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> <u>Invoice Item Description</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> <u>Invoice Item Description</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 80W 140 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> <u>Invoice Item Description</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> <u>Invoice Item Description</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

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MULTI-USE ACCOUNT NUMBER (22005 00130)

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
				SUPPORT
				Part# AXE59657
		6.00 Each	1.07	6.42
				SCREW
				Part# 19M7786
		6.00 Each	1.11	6.66
				LOCK NUT
				Part# H135891
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
				Invoice Item Description
				SNAP RING
				Part# 40M7416
		2.00 Each	0.85	1.70
				Washer
				Part# 24M7607
		10.00 Each	4.34	43.40
				CAP SCREW
				Part# 19M8224
		3.00 Each	103.83	311.49
				PLATE
				Part# AH171836
		3.00 Each	12.21	36.63
				ANGLE
				Part# H177647
		6.00 Each	0.72	4.32
				SCREW
				Part# 19M7862
		6.00 Each	0.58	3.48
				LOCK NUT, 6MM FLANGE
				Part# 14M7397
		20.00 Each	46.74	934.80
				COVER
				Part# AXE50778
				Tax
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
				Invoice Item Description
				BUSHING
				Part# H238350
		1.00 Each	7.21	7.21
				SEAL
				Part# AM2553T
		1.00 Each	391.79	391.79
				SHAFT
				Part# H238707
		1.00 Each	6.36	6.36
				SHAFT KEY
				Part# 26M7008
		1.00 Each	8.22	8.22
				SHAFT KEY
				Part# 26M6787
		2.00 Each	30.48	60.96
				BALL BEARING
				Part# JD39104
		2.00 Each	12.05	24.10
				ECCENTRIC LOCKING COLLAR
				Part# AH133191
		1.00 Each	127.39	127.39
				BELT SET
				Part# AH150678
		1.00 Each	27.91	27.91
				V-BELT
				Part# H238867
		1.00 Each	195.19	195.19
				ARM, LH
				Part# AH219844
		1.00 Each	81.23	81.23
				BALL BEARING
				Part# AH125975

continued...

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				
✓ 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				
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				
X R/R rotor bearing				
X R/R debris fan drive belt				
X 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				
Total				

Customer Signature

Ag Tech Services, LLC

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

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:	4	hr	75.00	300.00
---	---	----	-------	--------

- 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)**

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

Total

Payments/Credits

Balance Due

Account: AGTECH SERVICES, ▾

5680

SHOPPING CART

SAVED CARTS

ORDER
HISTORY

Store
Location:

MINDEN ▾

Change

Part	Unit price	Quantity	Availability	Order Type	Link to Equipment	Mach dov
☒ AH216568 KIT, FRONT FLIGHT	\$648.79	1	2	Stock order ▾		☐
☒ AH216569 REPAIR KIT	\$704.70	1	2	Stock order ▾		☐
☒ AXE15956 ROLLER CHAIN	\$356.09	1	3	Stock order ▾	an condxzug Aag	☐
☒ AXE39453 BEARING	\$30.30	1	64	Stock order ▾		☐
☒ AXE54619 ROLLER CHAIN	\$137.76	1	4	Stock order ▾		☐
☒ H171960 STRIP	\$21.18	3	95	Stock order ▾		☐
☒ H174755 BOLT	\$1.20	6	48	Stock order ▾		☐
☒ H229019 V-BELT	\$364.81	1	4	Stock order ▾		☐
☒ HXE10288 Cover	\$117.17	1	Available to order	Stock order ▾		☐
			FIND AVAILABILITY			
JD8554 ECCENTRIC LOCKING COLLAR	\$5.75	1	201	Stock order ▾		☐

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

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

Clear Cart

Save Cart

Continue Shopping

Checkout