Landmark Implement Inc.
P.O. Box 997
3108 Hwy 30 East
Kearney, NE 68848
Phone: 308-237-2238
Fax: 308-234-3624
www.landmarkimp.com
Kearney@landmarkimp.com

SERVICE INVOICE

Invoice To Account No: 91600

[redacted]
Prv Phone:

Deliver To:

[redacted]

Invoice Number:	**10945011**
Invoice Date:	8/31/2020
Location:	09
Work Order Number:	350397
Payment Type:	Finance
Page:	1 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1324	1H0S680SAF0785218	KK785218	

/9870STSAINSP Retail
COMPLAINT:
01 WINTER SERVICE INSPECTION PROGRAM ON COMBINES

CORRECTION:
__X__ CHECK OPERATION OF DISPLAYS AND MONITORING SYSTEMS.
__X__ SUBMIT OIL AND COOLANT SCANS.
__X__ RECALL AND CHECK STORED CODES.
__X__ CHECK THAT SOFTWARE IS CURRENT FOR ALL CONTROLLERS. OPEN JOB CODE /HSOFT TO UPDATE SOFTWARE IF NEEDED.
__X__ INSPECT BELTS AND CHAINS.
__X__ CHECK WEAR LEVELS ON AUGERS AND CONCAVES.
_X__ CHECK OPERATION OF FEEDING, SEPARATOR AND UNLOADING SYSTEMS.
__X__ INSPECT BEARINGS AND SPROCKETS.
__X__ CHECK OPERATION OF ALL ELECTRICAL AND HYDRAULIC SYSTEMS.
__X__ CHECK OPERATION OF ALL SAFETY FEATURES.
__X__ PREPARE AN ESTIMATE FOR CUSTOMER REVIEW.INSPECTED KURT'S COMBINE AND MADE A PARTS/ INSURANCE EST. WENT OVER THE REPAIRS WITH HIM.

Labor:	Parts:	OL&M:	Misc:	Sub-Total:
$700.00	$0.00	$0.00	$0.00	$700.00

/REPAIR -F-0014327 Retail
COMPLAINT:
02 REPAIRS MADE PER CUSTOMER APPROVAL

CORRECTION:

CONTINUED ON NEXT PAGE->

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600

Invoice To	Deliver To:	
RY-MAX FARMS INC KURT KOEPP 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: 308-583-2882 Prv Phone:	RY-MAX FARMS INC 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: (308)583-2882 Prv Phone:	**Invoice Number:** 10945011 Invoice Date: 8/31/2020 Location: 09 Work Order Number: 350397 Payment Type: Finance Page: 2 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1324	1H0S680SAF0785218	KK785218	

/REPAIR -F-0014327 Retail
REPLACED THE RETURN FLOOR UPPER WEAR STRIPS.
INSTALLED A NEW F/H CONVEYOR DRIVE CHAIN AND TENSIONED.
REPLACED THE BEARINGS IN THE INTERMEDIATE F/H DRIVE SHEAVE.
REPLACED THE FEED ACCELERATOR WEAR STRIPS.
WHILE CHANGING THEM OUT, FOUND THAT ONE OF THE WINGS WAS BENT.
REPLACED THE DAMAGED WING.
TORQUED THE MOUNTING HARDWARE.
INSTALLED A NEW F/A DRIVE BELT.
REPOSITIONED THE REEL PUMP RETURN LINE THAT WAS RUBBING ON A SHIELD.

REPLACED THE BROKEN UNLOAD AUGER DRIVE CHAIN.
REPLACED THE STRAW CHOPPER ROTOR KNIVES.
REPLACED THE POWER CAST TAILBOARD PADDLES.
REPLACED THE SECONDARY COUNTERSHAFT BEARINGS.
REPLACED THE RH SEPARATOR RAIL WEAR PLATE.
REPLACED THE RH LOWER CLEAN GRAIN AUGER BEARING.
REPLACED THE UPPER DRIVE SPROCKET.
INSTALLED A NEW PRECISION CLEAN GRAIN CONVEYOR CHAIN AND TENSIONED. REMOVED A 1/2 LINK FROM THE TAILINGS CONVEYOR CHAIN AND TENSIONED THE CHAIN.
INSTALLED A NEW ACTIVE TAILINGS DRIVE CHAIN.
INSTALLED A NEW LOADING AUGER TUBE.
FOUND THAT THE VERTICAL AUGER WAS WORN, REPLACED DURING TURRET REPAIR.
WELDED THE CRACKS IN THE SHOE AUGER BULKHEAD.
REPLACED THE SHOE DRIVE BELT.

UPDATED THE CONTROLLER SOFTWARE THAT NEEDED IT.
CALIBRATED THE F/H RANGE, TILT AND TILT SPEED.
CALIBRATED THE UNLOAD AUGER ENGAGE AND CHASSIS TILT SENSORS. REPLACED THE WORN TWO TRANSMISSION HOSES.GREASED THE COMBINE AND RAN TO CHECK OPS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7093	Bolt	2.00	0.83	0.76	$1.52	N
03M7184	Bolt	5.00	0.67	0.67	$3.35	N
03M7193	Bolt	4.00	1.05	1.02	$4.08	N
03M7194	Bolt	2.00	1.24	1.21	$2.42	N
11M7028	Cotter Pin	1.00	0.37	0.35	$0.35	N
14M7275	Nut	200.00	0.97	0.94	$188.00	N
14M7276	Nut	1.00	1.71	1.67	$1.67	N

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SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: 308-583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**10945011**
Invoice Date:	8/31/2020
Location:	09
Work Order Number:	350397
Payment Type:	Finance
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1324	1H0S680SAF0785218	KK785218	

/REPAIR -F-0014327 Retail

14M7289	Nut	6.00	2.05	2.00	$12.00	N
14M7296	Flange Nut	6.00	1.13	1.13	$6.78	N
14M7298	Flange Nut	1.00	0.81	0.79	$0.79	N
19M7784	Screw	2.00	1.10	1.10	$2.20	N
19M7785	Screw	2.00	1.10	1.10	$2.20	N
19M7867	Screw	1.00	0.94	0.94	$0.94	N
24M7047	Washer	1.00	0.70	0.68	$0.68	N
49M6480	Shaft Key	1.00	2.71	2.63	$2.63	N
AH133191	Eccentric Locking Collar	2.00	12.69	12.69	$25.38	N
AH209644	Seal	1.00	53.16	53.16	$53.16	N
AH229175	Throw-Out Bearing	1.00	39.84	39.84	$39.84	N
AN102562	Lubricant	4.00	3.48	3.48	$13.92	N
AXE18070	Auger	1.00	1,038.35	1,038.35	$1,038.35	N
AXE23392	BEARING WI	1.00	103.55	103.55	$103.55	N
AXE40574	Hydraulic Hose	1.00	133.19	133.19	$133.19	N
AXE40575	Hydraulic Hose	1.00	104.81	104.81	$104.81	N
AXE42868	BEARING WI	1.00	277.94	277.94	$277.94	N
AXE54619	ROLLER CHA	1.00	139.25	139.25	$139.25	N
AXE60484	HOSE, HYDR	1.00	64.80	64.80	$64.80	N
AXE79735	CHAIN	1.00	212.75	212.75	$212.75	N
AXE80368	Link Chain	1.00	145.78	145.78	$145.78	N
H154071	Nut	4.00	1.25	1.25	$5.00	N
H165407	Plate	30.00	18.34	18.34	$550.20	N
H171960	Strip	4.00	20.78	20.78	$83.12	N
H174755	Bolt	5.00	1.52	1.41	$7.05	N
H214211	DEFLECTOR	12.00	9.36	9.36	$112.32	N

CONTINUED ON NEXT PAGE->

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: 308-583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**10945011**
Invoice Date:	8/31/2020
Location:	09
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Payment Type:	Finance
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1324	1H0S680SAF0785218	KK785218	

/REPAIR -F-0014327 Retail

H217963	GREEN COMBINE SEALANT	1.00	13.67	12.66	$12.66	N
H221044	BLADE	6.00	50.66	50.66	$303.96	N
H221045	BLADE	6.00	50.66	50.66	$303.96	N
H221379	Support	1.00	110.63	110.63	$110.63	N
H228385	Chain Sprocket	1.00	50.33	50.33	$50.33	N
H238867	V-Belt	1.00	26.84	26.84	$26.84	N
H84026	Hook	5.00	0.37	0.37	$1.85	N
HXE102288	V-BELT	1.00	540.69	540.69	$540.69	N
HXE149742	COVER	1.00	191.26	191.26	$191.26	N
HXE32548	V-Belt	1.00	48.27	48.27	$48.27	N
HXE71061	V-BELT	1.00	25.63	25.63	$25.63	N
HXE95511	V-BELT	1.00	137.24	137.24	$137.24	N
JD10018	Ball Bearing	2.00	30.39	30.39	$60.78	N
JD39104	Ball Bearing	3.00	34.30	34.30	$102.90	N
KXE10255	Knife Kit	6.00	158.37	158.37	$950.22	N
M84309	Nut	15.00	1.10	1.06	$15.90	Y
PM710XX280	GASKET MAKER, SILICONE	1.00	11.23	11.23	$11.23	Y
R72341	Hose Guard	1.00	82.02	75.58	$75.58	N
RE289839	Clamp	1.00	34.60	34.60	$34.60	N
RE540348	CLAMP	1.00	45.86	45.86	$45.86	N
TY25644	Green Spray Paint	1.00	10.80	10.80	$10.80	N
TY26408	HD460 GEAR LUBE	5.00	20.95	20.95	$104.75	N
TY6350	MULTI PURPOSE LUBRICANT	1.00	7.79	7.79	$7.79	Y
10-127	3/8X1/-3/4X1/8 FENDER WASHER	2.00	1.72	1.72	$3.44	N

CONTINUED ON NEXT PAGE->

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SERVICE INVOICE

Invoice To Account No: 91600	Deliver To:	
RY-MAX FARMS INC KURT KOEPP 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: 308-583-2882 Prv Phone:	RY-MAX FARMS INC 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: (308)583-2882 Prv Phone:	Invoice Number: **10945011** Invoice Date: 8/31/2020 Location: 09 Work Order Number: 350397 Payment Type: Finance Page: 5 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1324	1H0S680SAF0785218	KK785218	

/REPAIR -F-0014327 Retail

26-470	4X#28	1.00	2.25	2.25	$2.25	N

Labor: $4,671.00 **Parts: $6,519.44** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $11,190.44**

/HCSERV -F-0013944 Retail
COMPLAINT:
05 SERVICE COMBINE FILTERS AND FLUIDS
Replace all filters.
Drain and fill to specifications.
Engine oil.
Dual range cylinder.
Reverser and primary countershaft gearcase.
Check the combine for.
John Deere recommended tire pressures.
All fluid levels are at specified levels.
Grease all lube points on the combine.
Remove and clean cab air pre-cleaner.
Adjustments/repairs are not included on this segment.
Crankcase 30 qts.
Reverser 1 qt.
Dual range cylinder 2 qts.
Primary coutnershaft gearcase 2.5 pts.
Reverser Hi-Cap w/cooler 7.4 pts.

CORRECTION:
SERVICED THE COMBINE.
CHANGED THE ENGINE OIL AND FILTER.
REPLACED THE FUEL FILTERS AND THE ENGINE AIR FILTERS.
REPLACED THE HYDRAULIC FILTERS.
REPLACED THE CAB AND CABIN AIR FILTERS.
DRAINED THE F/H REVERSER AND REFILLED.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH128449	Hydraulic Filter	1.00	54.95	54.95	$54.95	N
AN207368	Hydraulic Filter	2.00	85.12	85.12	$170.24	N
AXE12964	Hydraulic Filter	1.00	71.39	71.39	$71.39	N
AXE42066	FILTER ELE	1.00	95.55	95.55	$95.55	N

CONTINUED ON NEXT PAGE->

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: 308-583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	10945011
Invoice Date:	8/31/2020
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Work Order Number:	350397
Payment Type:	Finance
Page:	6 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1324	1H0S680SAF0785218	KK785218	

/HCSERV -F-0013944 Retail

DZ112918	Filter Element	1.00	110.31	110.31	$110.31	N
HXE11090	Filter Element	1.00	174.00	174.00	$174.00	N
L214634	FILTER	1.00	20.05	20.05	$20.05	N
RE284091	Air Filter	1.00	55.79	55.79	$55.79	N
RE539465	Filter Element	1.00	79.48	79.48	$79.48	N
RE572785	OIL FILTER	1.00	53.45	53.45	$53.45	N
TY26682	Plus-50 II Oil 15W40 CJ4/SN	10.00	14.85	14.85	$148.50	N
TY6354	HY-Gard 1 GAL	1.00	15.70	15.70	$15.70	N

Labor: $570.90 **Parts: $1,049.41** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $1,620.31**

EXPERT-1000000048539 Retail
COMPLAINT:
06 Main Engine Gearcase Input Seal, Remove and Replace

CORRECTION:
REMOVED SHIELDS AROUND ENGINE BAY.
DISCONNECTED ALL LINES, HOSES, TUBES, HARNESSES AND BRACKETS FROM ENGINE.
INSTALLED LIFTING BRACKETS AND HOIST.
REMOVED ENGINE FROM COMBINE.
REMOVED AND REPLACED REAR MAIN SEAL AND GASKET, MEG INPUT SEAL, GASKET AND SEALING RING.
REPLACED TORSIONAL DAMPENER.
REINSTALLED ENGINE IN COMBINE.
REASSEMBLED ENGINE BAY AND RAN MACHINE TO CHECK OPERATION.
TOPPED OFF COOLANT.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7298	Flange Nut	10.00	0.81	0.79	$7.90	N
14M7303	Flange Nut	4.00	0.46	0.44	$1.76	N
19M7866	Screw	5.00	0.97	0.94	$4.70	N
19M7867	Screw	3.00	0.94	0.94	$2.82	N
AH209644	Seal	1.00	53.16	53.16	$53.16	N

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SERVICE INVOICE

Invoice To Account No: 91600	Deliver To:	
RY-MAX FARMS INC KURT KOEPP 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: 308-583-2882 Prv Phone:	RY-MAX FARMS INC 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: (308)583-2882 Prv Phone:	**Invoice Number:** **10945011** Invoice Date: 8/31/2020 Location: 09 Work Order Number: 350397 Payment Type: Finance Page: 7 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1324	1H0S680SAF0785218	KK785218	

EXPERT-1000000048539 Retail

AH223951	COUPLING	1.00	1,751.19	1,751.19	$1,751.19	N
AN33120	BALL BEARI	1.00	54.82	54.82	$54.82	Y
CE20231	GASKET	1.00	23.25	23.25	$23.25	N
R204520	Ring	1.00	9.15	9.15	$9.15	N
R522023	Gasket	1.00	7.55	7.55	$7.55	N
R529640	Gasket	1.00	27.00	27.00	$27.00	N
R530027	GASKET	1.00	9.64	9.64	$9.64	N
RE535552	SEAL	1.00	59.16	59.16	$59.16	N

Labor: $3,762.75 **Parts: $2,012.10** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $5,774.85**

INVOICE CONTAINS $15.83 DISCOUNT

Customer PO No:
Tax Exempt No: ON FILE NE
Advisor: CHRISTINE ALLEN

*** DOCUMENT COPY ***

Finance Information
Type: Multi-use Acct US Auth. No: 325676
Merchant No: 748000294
Card No: xxxxxxxxxxxx8457
Bill Code: 784 - JD INSPECTION - COMBINE
Credit Plan: 11456 - 120 DAYS NO PAYMENTS/NO INTEREST

Labor:	$9,704.65
Parts:	$9,580.95
OL&M:	$0.00
Misc:	$0.00
Sales Tax:	$6.30
Grand Total:	$19,291.90

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: ....

Landmark Implement Inc.
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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: 308-583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**10946006**
Invoice Date:	9/2/2020
Location:	09
Work Order Number:	350397
Payment Type:	Finance
Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1324	1H0S680SAF0785218	KK785218	

EXPERT-1000000044383 Retail
COMPLAINT:
04 Horizontal Unloading Auger Swivel (Turret), Remove and Replace.
Impact damage causing broken turret, and tube issues.
insurance claim

CORRECTION:
KURT HAD ALREADY REMOVED THE RH BIN EXTENSION PIECES.

REMOVED THE GRAIN TANK COMPONENTS TO GAIN ACCESS TO THE UNLOAD AUGER SWIVEL.

REMOVED THE HORIZONTAL AUGERS AND TUBE SECTIONS.

REMOVED THE SWIVEL BRACES AND RIGHT ANGLE GEARCASE.

REMOVED THE CAST SWIVEL HOUSING.

INSTALLED A NEW SWIVEL HOUSING ALONG WITH NEW

SECTORS AND TORQUED. REINSTALLED THE BRACING IN THE GRAIN TANK.

REINSTALLED THE RIGHT ANGLE GEARCASE.

REINSTALLED THE FIRST AND SECOND HORIZONTAL TUBE SECTIONS ALONG WITH THE AUGERS.

INSTALLED A NEW OUTER TUBE, THE ONE THAT WAS DENTED AS WELL AS A NEW AUGER, DAMAGED BY IMPACT.

TIMED THE AUGERS.

CONNECTED THE HYDRAULIC CYLINDER AND TESTED OPS OF THE AUGER SWING CYCLE.

INSTALLED A NEW UNLOAD AUGER DRIVE CHAIN.

RAN THE UNLOAD SYSTEM TO CHECK OPERATION.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7185	Bolt	21.00	0.35	0.35	$7.35	N
14M7298	Flange Nut	12.00	0.81	0.79	$9.48	N
AH235525	AUGER	1.00	1,596.60	1,596.60	$1,596.60	N
AT44188	Rivet	12.00	0.68	0.67	$8.04	N

CONTINUED ON NEXT PAGE->

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600

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WOOD RIVER NE 68883

Bus Phone: 308-583-2882
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Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
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Invoice Number:	**10946006**
Invoice Date:	9/2/2020
Location:	09
Work Order Number:	350397
Payment Type:	Finance
Page:	2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1324	1H0S680SAF0785218	KK785218	

EXPERT-1000000044383 Retail

AXE68700	HOUSING	1.00	2,770.62	2,770.62	$2,770.62	N
AXE83882	Housing	1.00	2,088.85	2,088.85	$2,088.85	N
H217859	Wear Ring	2.00	34.94	34.94	$69.88	N
H217909	RETAINER	3.00	24.55	24.55	$73.65	N
HXE125955	DOOR	1.00	140.53	136.43	$136.43	N
HXE59141	GASKET	1.00	19.22	18.72	$18.72	N
HXE61935	Semi-Finished Casting	1.00	2,695.43	2,695.43	$2,695.43	N
M84309	Nut	4.00	1.10	1.06	$4.24	Y

Labor: $2,530.13 **Parts: $9,479.29** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $12,009.42**

INVOICE CONTAINS $5.12 DISCOUNT

Customer PO No:
Tax Exempt No: ON FILE NE
Advisor: CHRISTINE ALLEN

*** DOCUMENT COPY ***

Finance Information
Type: Multi-use Acct US Auth. No: 4372632
Merchant No: 748000294
Card No: xxxxxxxxxxxx8457
Bill Code: 107 - SHOP WORK HARVEST EQUIP.
Credit Plan: 249 - REGULAR PURCHASE - DEFAULT CR PLAN

Labor:	$2,530.13
Parts:	$9,479.29
OL&M:	$0.00
Misc:	$0.00
Sales Tax:	$0.29
Grand Total:	$12,009.71

TERMS AND CONDITIONS
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Received by: .... Date: ....

Landmark Implement Inc.
P.O. Box 997
3108 Hwy 30 East
Kearney, NE 68848
Phone: 308-237-2238
Fax: 308-234-3624
www.landmarkimp.com
Kearney@landmarkimp.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600

Invoice To	Deliver To:		
RY-MAX FARMS INC KURT KOEPP 6962 S. MCGUIRE RD WOOD RIVER NE 68883	RY-MAX FARMS INC 6962 S. MCGUIRE RD WOOD RIVER NE 68883	**Invoice Number:**	**10982819**
		Invoice Date:	10/22/2020
		Location:	09
		Work Order Number:	358050
		Payment Type:	Finance
Bus Phone: 308-583-2882	Bus Phone: (308)583-2882		
Prv Phone:	Prv Phone:	Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1424	1H0S680SAF0785218	KK785218	

EXPERT-1000000033419 **Retail**
COMPLAINT:
01 Field-Service/Repair
LOADING AUGER BROKE

CORRECTION:
KURT HAD CALLED AND SAID THAT THE CLEAN GRAIN ELEVATOR BELT HAD BROKEN. TOLD HIM TO CHECK THE LOADING AUGER TO BE SURE THAT IT WASN'T BROKEN.
HE CHECKED AND INDEED IT WAS BROKEN.
LOADED UP PARTS AND HEADED TO HIS LOCATION.
KURT'S GUYS REPLACED THE BELT WHILE I REPLACED THE AUGER.
WHEN FINISHED, RAN TO CHECK OPS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE69563	AUGER	1.00	901.52	901.52	$901.52	N
H223230	V-Belt	1.00	271.25	271.25	$271.25	N
JD29980	Ball Bearing	2.00	4.35	4.35	$8.70	N
9008640	UHARVEST PRO UPDATE	1.00	1,200.00	1,200.00	$1,200.00	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

CONTINUED ON NEXT PAGE->

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Kearney@landmarkimp.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600	Deliver To:	
RY-MAX FARMS INC KURT KOEPP 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: 308-583-2882 Prv Phone:	RY-MAX FARMS INC 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: (308)583-2882 Prv Phone:	**Invoice Number:** **10982819** Invoice Date: 10/22/2020 Location: 09 Work Order Number: 358050 Payment Type: Finance Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1424	1H0S680SAF0785218	KK785218	

EXPERT-1000000033419 Retail

PT3751	FREIGHT SHORTLINES - PARTS KRN	1.00	350.00	350.00	$350.00	N

Labor: $338.55 **Parts: $2,381.47** **OL&M: $0.00** **Misc: $350.00** **Sub-Total: $3,070.02**

Customer PO No:	
Tax Exempt No:	ON FILE NE
Advisor:	CHRISTINE ALLEN

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 881656
Merchant No: 48000294
Card No: xxxxxxxxxxxx8457
Bill Code: 107 - SHOP WORK HARVEST EQUIP.
Credit Plan: 249 - PURCHASE

Labor:	$338.55
Parts:	$2,381.47
OL&M:	$0.00
Misc:	$350.00
Sales Tax:	$0.00
Grand Total:	$3,070.02

TERMS AND CONDITIONS
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Received by: .... Date: ....

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: 308-583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**10984674**
Invoice Date:	10/26/2020
Location:	09
Work Order Number:	359142
Payment Type:	Finance
Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1544	1H0S680SAF0785218	KK785218	

EXPERT-1000000033419 Retail
COMPLAINT:
01 Field-Service/Repair
UNLOAD AUGER COUNTERSHAFT

CORRECTION:
KURT HAD CALLED AND SAID THAT THE UNLOAD AUGER DRIVE COUNTERSHAFT HAD BROKEN.
HE HAD ALL OF THE PARTS, BUT WAS HAVING DIFFICULTY GETTING IT REASSEMBLED. DROVE OUT TO LEND A HAND.
HE HAD THE SHAFT AND BEARINGS ALREADY INSTALLED.
SLIDE THE SHAFT BACK FAR ENOUGH TO INSTALL THE DRIVE HUB AND PULLEY.
SLID THE SHAFT BACK TO THE CORRECT POSITION AND TIGHTENED THE LOCK COLLARS.
REINSTALLED THE BELT AND BELT TRAPS.
REINSTALLED THE DRIVE CHAIN AND TIGHTENED.
RAN TO CHECK OPS.
ALSO NOTICED THAT OIL WAS LEAKING FROM THE ENGINE/-MEG SPLIT AGAIN.

CONTINUED ON NEXT PAGE->

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Kearney@landmarkimp.com

SERVICE INVOICE

Invoice To Account No: 91600	Deliver To:	
RY-MAX FARMS INC KURT KOEPP 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: 308-583-2882 Prv Phone:	RY-MAX FARMS INC 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: (308)583-2882 Prv Phone:	**Invoice Number:** 10984674 Invoice Date: 10/26/2020 Location: 09 Work Order Number: 359142 Payment Type: Finance Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1544	1H0S680SAF0785218	KK785218	

EXPERT-1000000033419 Retail

Labor: $466.65 **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $466.65**

Customer PO No:
Tax Exempt No: ON FILE NE
Advisor: CHRISTINE ALLEN

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 968929
Merchant No: 48000294
Card No: xxxxxxxxxxxx8457
Bill Code: 107 - SHOP WORK HARVEST EQUIP.
Credit Plan: 249 - PURCHASE

Labor:	$466.65
Parts:	$0.00
OL&M:	$0.00
Misc:	$0.00
Sales Tax:	$0.00
Grand Total:	$466.65

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

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Kearney@landmarkimp.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 1004	Deliver To:	
WARRANTY 915 BREWSTER ROAD HOLDREGE NE 68949	RY-MAX FARMS INC 6962 S. MCGUIRE RD WOOD RIVER NE 68883	**Invoice Number:** **10987501** Invoice Date: 10/30/2020 Location: 09 Work Order Number: 359668 Payment Type: Account
Bus Phone: Prv Phone:	Bus Phone: (308)583-2882 Prv Phone:	Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1588	1H0S680SAF0785218	KK785218	

EXPERT-1000000048539 Warranty
COMPLAINT:
01 OIL LEAK, MAIN ENGINE GEARCASE SEAL, PART AND LABOR WARRANTY.

PREV INVOICE 10945011 8/31/20

CAUSE:
MEG INPUT SEAL SEPARATED.

CORRECTION:
REMOVED SHIELDS AROUND ENGINE BAY.
DISCONNECTED ALL LINES, HOSES, TUBES, HARNESSES AND BRACKETS FROM ENGINE.
INSTALLED LIFTING BRACKETS AND HOIST.
REMOVED ENGINE FROM COMBINE.
REMOVED AND REPLACED MEG INPUT HOUSING, SEAL, GASKET, AND SEALING RING.
REPLACED TORSIONAL DAMPENER DUE TO OIL.
REINSTALLED ENGINE IN COMBINE.
REASSEMBLED ENGINE BAY AND RAN MACHINE TO CHECK OPERATION.
TOPPED OFF COOLANT AND MEG OIL DUE TO LOSS FROM FAILURE ND REPAIRS
WASHED ENGINE AREA AND RETURNED TO SERVICE.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH209644	Seal	1.00	53.69	53.69	$53.69	N
AH223951	COUPLING	1.00	1,751.19	1,751.19	$1,751.19	N
AXE11579	GASKET	1.00	69.56	69.56	$69.56	N
CE20231	GASKET	1.00	23.48	23.48	$23.48	N
DE20926	HOUSING	1.00	148.30	148.30	$148.30	N
R204520	Ring	1.00	9.24	9.24	$9.24	N
R522023	Gasket	1.00	7.63	7.63	$7.63	N
R529640	Gasket	1.00	27.27	27.27	$27.27	N
RE285844	Clamp	1.00	63.74	63.74	$63.74	N
RE289839	Clamp	1.00	34.95	34.95	$34.95	N

CONTINUED ON NEXT PAGE->

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SERVICE INVOICE

Invoice To Account No: 1004

WARRANTY
915 BREWSTER ROAD
HOLDREGE NE 68949

Bus Phone:
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE,RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**10987501**
Invoice Date:	10/30/2020
Location:	09
Work Order Number:	359668
Payment Type:	Account
Page:	2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1588	1H0S680SAF0785218	KK785218	

EXPERT-1000000048539 Warranty

RE540348	CLAMP	1.00	46.32	46.32	$46.32	N

Labor: $4,056.25 **Parts: $2,235.37** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $6,291.62**

Labor:	$4,056.25
Parts:	$2,235.37
OL&M:	$0.00
Misc:	$0.00
Sales Tax:	$0.00
Grand Total:	$6,291.62

Customer PO No:
Tax Exempt No: ON FILE
Advisor: CHRISTINE ALLEN

*** DOCUMENT COPY ***

TERMS AND CONDITIONS
Approved charges are due by the 10th of the month following purchase, I agree to pay a monthly periodic FINANCE CHARGE at the rate of 1.33% which is an ANNUAL PERCENTAGE CHARGE OF 16% on the unpaid balance. The purchaser agrees to pay reasonable attorney fees if collection efforts are required.

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

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Kearney@landmarkimp.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600	Deliver To:	
RY-MAX FARMS INC KURT KOEPP 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: 308-583-2882 Prv Phone:	RY-MAX FARMS INC 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: (308)583-2882 Prv Phone:	**Invoice Number:** **10987403** Invoice Date: 10/30/2020 Location: 09 Work Order Number: 359668 Payment Type: Finance Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1588	1H0S680SAF0785218	KK785218	

/REPAIR -F-0014327 Retail
COMPLAINT:
02 REPAIRS MADE PER CUSTOMER APPROVAL

CORRECTION:
REPLACED BELT TENSIONER, NOT COVERED UNDER WARRANTY.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE23546	Belt Tensioner	1.00	211.74	211.74	$211.74	N
Miscellaneous	**Description**	**Quantity**	**List Price**	**Net Price**	**Extended Price**	**Taxed Ind**
PT3750	FREIGHT JD - PARTS KRNY	1.00	29.00	29.00	$29.00	N

Labor: $0.00 **Parts:** $211.74 **OL&M:** $0.00 **Misc:** $29.00 **Sub-Total:** $240.74

Customer PO No:
Tax Exempt No: ON FILE NE
Advisor: CHRISTINE ALLEN

*** DOCUMENT COPY ***

Finance Information
Type: Multi-use Acct US **Auth No:** 128276
Merchant No: 48000294
Card No: xxxxxxxxxxxx8457
Bill Code: 1071 L - SHOP WORK HARVEST EQUIP.
Credit Plan: 249 - PURCHASE

Labor:	$0.00
Parts:	$211.74
OL&M:	$0.00
Misc:	$29.00
Sales Tax:	$0.00
Grand Total:	$240.74

TERMS AND CONDITIONS
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Kearney@landmarkimp.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600	Deliver To:	
RY-MAX FARMS INC KURT KOEPP 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: 308-583-2882 Prv Phone:	RY-MAX FARMS INC 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: (308)583-2882 Prv Phone:	**Invoice Number:** **10997897** Invoice Date: 11/24/2020 Location: 09 Work Order Number: 360920 Payment Type: Account Page: 1 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1588	1H0S680SAF0785218	KK785218	

EXPERT-1000000024557 Retail
COMPLAINT:
01 LandMark Imp. Combine Performax Checklist / S-Series

CORRECTION:
INSPECT COMBINE.
GO OVER REPAIRS WITH CUSTOMER.

Labor: $700.00 **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $700.00**

EXPERT-1000000033460 Retail
COMPLAINT:
02 Equipment Repairs Made per Customer Approval (TBR)

CORRECTION:

CONTINUED ON NEXT PAGE->

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1588	1H0S680SAF0785218	KK785218	

EXPERT-1000000033460 Retail
REPLACED THE UPPER WEAR STRIPS ON THE RETURN FLOOR.

REMOVED A HALF LINK FROM THE CONVEYOR CHAIN AND RECONNECTED.

REPLACED THE UPPER SEAL ON THE LOWER FLOOR.

WELDED A COUPLE OF PATCHES ON THE UNDER SIDE OF THE FLOOR.

REMOVED THE SHOE AUGERS FROM THE COMBINE.

MADE SOME PATCHES AND WELDED TO THE REAR OF THE SHOE PAN.

REPLACED THE BEARINGS, FRONT AND REAR ON THE RH TWO AUGERS.

SET THE GEAR LASH AND LOCKED THE COLLARS.

REPLACED THE WORN BOLTS IN THE FEED TRANSITION FLOOR.

REINSTALLED THE CONCAVES REMOVED TO MAKE REPAIRS TO THE SHOE PAN.
REMOVED THE FEED ACCELERATOR DRIVE PULLEYS AND INSTALLED THE SLOW DOWN KIT.
REMOVED THE LOADING AUGER GEARCASE.

DISASSEMBLED AND REPLACED THE BEARINGS AND SEALS.

REASSEMBLED THE GEARCASE AND REINSTALLED BACK INTO THE ELEVATOR.

FILLED WITH OIL AND REINSTALLED THE LOADING AUGER.

REMOVED A 1/2 LINK FROM THE UNLOAD AUGER DRIVE CHAIN AND TENSIONED.
REPLACED THE ACTIVE TAILINGS DRIVE CHAIN AND ADJUSTED THE CONVEYOR CHAIN.
REMOVED THE LOWER CLEAN GRAIN AUGER AND REPLACED.

INSTALLED A NEW CLEAN GRAIN CLEAN OUT DOOR.

ADJUSTED THE CLEAN GRAIN CONVEYOR CHAIN.
REPLACED THE ROTARY SCREEN DRIVE BELT, ENGINE SIDE AS WELL AS THE IDLER PULLEYS.

REPLACED THE RADIATOR PROP BEARINGS AND FLANGES.

REPLACED A COUPLE OF HYDRAULIC HOSES ON THE MEG THAT WERE RUBBED.
GREASED THE COMBINE AND RAN TO CHECK OPS.

CONTINUED ON NEXT PAGE->

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1588	1H0S680SAF0785218	KK785218	

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7296	Flange Nut	5.00	1.14	1.14	$5.70	N
14M7298	Flange Nut	6.00	0.82	0.82	$4.92	N
19M7866	Screw	6.00	0.98	0.98	$5.88	N
49M6480	Shaft Key	1.00	2.74	2.74	$2.74	N
AE42998	Tapered Roller Bearing	1.00	49.53	49.53	$49.53	N
AH131860	Seal	1.00	26.60	26.60	$26.60	N
AH138426	Door	1.00	127.64	127.64	$127.64	N
AH140497	Center Sheave	2.00	27.65	27.65	$55.30	N
AH163056	Bearing Housing W/O Bearing	3.00	47.08	47.08	$141.24	N
AH169549	Center Sheave	1.00	37.36	37.36	$37.36	N
AH21815	Seal	1.00	9.29	9.29	$9.29	N
AXE39453	BEARING	2.00	31.13	31.13	$62.26	N
AXE44355	LINE	1.00	68.01	68.01	$68.01	N
AXE54619	ROLLER CHA[illegible]	1.00	135.64	135.64	$135.64	N
AXE59539	AUGER	1.00	850.58	850.58	$850.58	N
BXE10741	DRIVE KIT	1.00	2,179.10	2,105.40	$2,105.40	N
DE20207	Ball Bearing	1.00	28.64	28.64	$28.64	N
H171960	Strip	4.00	18.89	18.89	$75.56	N
H173904	Seal	1.00	61.35	61.35	$61.35	N
H174755	Bolt	3.00	1.54	1.54	$4.62	N
H209942	Clamp	1.00	24.07	24.07	$24.07	N
H228383	CHAIN SPRO	1.00	45.08	45.08	$45.08	N
H238867	V-Belt	1.00	27.11	27.11	$27.11	N
HXE84650	DRIVER	1.00	92.53	92.53	$92.53	N
JD29980	Ball Bearing	2.00	4.35	4.35	$8.70	N
JD39102	Ball Bearing	1.00	20.68	20.68	$20.68	N

CONTINUED ON NEXT PAGE->

LANDMARK IMPLEMENT

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600	Deliver To:		
RY-MAX FARMS INC KURT KOEPP 6962 S. MCGUIRE RD WOOD RIVER NE 68883	RY-MAX FARMS INC 6962 S. MCGUIRE RD WOOD RIVER NE 68883	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	**10997897** 11/24/2020 09 360920 Account
Bus Phone: 308-583-2882 Prv Phone:	Bus Phone: (308)583-2882 Prv Phone:	Page:	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1588	1H0S680SAF0785218	KK785218	

EXPERT-1000000033460 Retail

JD7689	Ball Bearing	1.00	15.71	15.71	$15.71	N
JD8554	Eccentric Locking Collar	5.00	5.64	5.64	$28.20	N
M48583	Shaft Key	4.00	6.77	6.77	$27.08	N
SW80HCOUS	CHAIN LINK	1.00	5.94	5.94	$5.94	N
TY25684	CLASSIC GLASS CLEANER	1.00	3.99	3.99	$3.99	Y
TY6341	Grease	3.00	4.28	4.28	$12.84	N
X10643-10-8	HOSE FITTI	1.00	9.94	9.94	$9.94	N
X1J943-10-8	ELBOW FITT	1.00	30.74	30.74	$30.74	N
X302-8-RL	BULK HOSE	29.00	0.60	0.60	$17.40	N
Z33854	PRESSED FL	2.00	8.82	8.82	$17.64	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
2019JDPRG	DO NOT USE - OLD TRACT/COMB INSP PRG	1.00	0.00	-501.42	($501.42)	N

OL&M Charges:

Description	Value
patch material	$11.31

Labor: $4,552.63 **Parts: $4,245.91** **OL&M: $11.31** **Misc: ($501.42)** **Sub-Total: $8,308.43**

EXPERT-1000000018872 Retail

COMPLAINT:
03 Combine Annual Maintenance Program (Complete Service) Combine Annual Maintenance Program S680 785001 - xxxxxx

CORRECTION:
CHANGED THE ENGINE OIL AND FILTER AS WELL AS THE FUEL FILTERS. REPLACED THE OUTER ENGINE AIR FILTER AND DEBRIS FILTER. ALSO REPLACED THE CAB AND CABIN AIR FILTERS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE42066	FILTER ELE	1.00	96.51	96.51	$96.51	N
DZ112918	Filter Element	1.00	110.31	110.31	$110.31	N
HXE11090	Filter Element	1.00	174.00	174.00	$174.00	N

CONTINUED ON NEXT PAGE->

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: 308-583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**10997897**
Invoice Date:	11/24/2020
Location:	09
Work Order Number:	360920
Payment Type:	Account
Page:	5 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1588	1H0S680SAF0785218	KK785218	

EXPERT-1000000018872 Retail

L214634	FILTER	1.00	20.25	20.25	$20.25	N
RE284091	Air Filter	1.00	56.35	56.35	$56.35	N
RE539465	Filter Element	1.00	80.27	80.27	$80.27	N
RE572785	OIL FILTER	1.00	53.98	53.98	$53.98	N
TY26682	Plus-50 II Oil 15W40 CJ4/SN	10.00	15.00	15.00	$150.00	N
TY6296	GL5 80/90	4.00	6.66	6.66	$26.64	N

Labor: $605.00 **Parts: $768.31** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $1,373.31**

INVOICE CONTAINS $73.70 DISCOUNT

Customer PO No:
Tax Exempt No: ON FILE NE
Advisor: CHRISTINE ALLEN

Labor:	$5,857.63
Parts:	$5,014.22
OL&M:	$11.31
Misc:	($501.42)
Sales Tax:	$0.28
Grand Total:	$10,382.02

*** DOCUMENT COPY ***

TERMS AND CONDITIONS
Approved charges are due by the 10th of the month following purchase, I agree to pay a monthly periodic FINANCE CHARGE at the rate of 1.33% which is an ANNUAL PERCENTAGE CHARGE OF 16% on the unpaid balance. The purchaser agrees to pay reasonable attorney fees if collection efforts are required.

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

Landmark Implement Inc.
P.O. Box 997
3108 Hwy 30 East
Kearney, NE 68848
Phone: 308-237-2238
Fax: 308-234-3624
www.landmarkimp.com
Kearney@landmarkimp.com

SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**11360476**
Invoice Date:	8/31/2022
Location:	09
Work Order Number:	426007
Payment Type:	Finance
Page:	1 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1938	1H0S680SAF0785218	KK785218	

639420875184071368 Retail
COMPLAINT:
John Deere has been monitoring JDLink machine data for machines setting DTC(s): RC1 523599.5, RC1 523650.4. These DTCs indicate a potential failure of the Active Terrain Adjustment fuse F12. Failure to address this issue could lead to loss of use of the Active Terrain Adjustment feature.

CORRECTION:
Contact customer as soon as possible to schedule resolution. Reference DTAC Solution: 108022
https://ccms.deere.com/prweb/PRServletCustomAuth/ZDate_MgiNPn1ccL6O6pyBurDs0hjFQ8*/!STANDARD?pyActivity=Solutions

Labor: $0.00 Parts: $0.00 OL&M: $0.00 Misc: $0.00 Sub-Total: $0.00

EXPERT-1000000019001 Retail
COMPLAINT:
02 Annual Combine Service Inspection Program / For Quoting Only

CORRECTION:
INSPECT S680 AND MADE A PARTS EST, WENT OVER THE REPAIR WITH KURT

Labor: $700.00 Parts: $0.00 OL&M: $0.00 Misc: $0.00 Sub-Total: $700.00

EXPERT-1000000033460 Retail
COMPLAINT:
03 Equipment Repairs Made per Customer Approval (TBR)

CORRECTION:

CONTINUED ON NEXT PAGE->

LANDMARK IMPLEMENT

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3108 Hwy 30 East
Kearney, NE 68848
Phone: 308-237-2238
Fax: 308-234-3624
www.landmarkimp.com
Kearney@landmarkimp.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**11360476**
Invoice Date:	8/31/2022
Location:	09
Work Order Number:	426007
Payment Type:	Finance
Page:	2 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1938	1H0S680SAF0785218	KK785218	

EXPERT-1000000033460 Retail
REPLACED THE UPPER RETURN FLOOR WEAR STRIPS.
REPLACED THE DRIVE CHAIN AND SLATS.
REMOVED THE LATERAL TILT FRAME AND REPLACED THE UPPER WEAR PADS.
REMOVED THE FIRST SEP GRATE SECTION.
REPLACED THE FIRST NINE SEPARATOR TINES.
INSTALLED A NEW HEAVY DUTY GRATE.
WELDED THE CRACKS IN THE SHOE AUGER BULKHEAD.
REPLACED THE F/A WINGS WITH THE SWEPT BACK WINGS.
USED THE BEST OF THE STRIPS AND REPLACED TWENTY OF THE DISCHARGE BEATER STRIPS.
INSTALLED A NEW DISCHARGE BEATER DRIVE BELT.
INSTALLED A NEW CHOPPER JACKSHAFT DRIVE BELT.
REMOVED THE LOWER CHOPPER PAN AND KURT TOOK TO GET REPAIRED.
REPLACED THE ROTOR KNIVES.
INSTALLED THE REPAIRED PAN.
REPLACED THE RH SEP. RAIL PROTECTIVE PLATE.
REPLACED THE FRONT JACKSHAFT DRIVE BELT.
INSTALLED BOLTS IN THE CLEANING FAN AIR DEFLECTORS.
REPLACED THE LOWER RH TAILINGS AUGER BEARING.
ADJUSTED THE CONVEYOR CHAIN AND INSTALLED A NEW DRIVE CHAIN
REPLACED THE LH SHOE AUGER FRONT AND REAR BEARINGS.
REPLACED THE CLEANING FAN DRIVE BELT.
REPLACED THE ROTARY SCREEN DRIVE BELT AND IDLER.
INSTALLED A NEW VAC FAN DRIVE BELT AND IDLER PULLEY.
GREASED THE COMBINE, CHECKED THE WHEEL BOLT TORQUES AND TIRE PRESSURES. RAN TO CHECK OPS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7396	Lock Nut	2.00	1.08	1.08	$2.16	N
14M7397	Lock Nut	8.00	0.73	0.73	$5.84	Y
19M7799	Screw	1.00	2.11	2.11	$2.11	N
19M7804	Screw	4.00	2.22	2.22	$8.88	N
19M7805	Screw	9.00	2.43	2.43	$21.87	N
19M7867	Screw	1.00	1.11	1.10	$1.10	N
19M8321	Screw	8.00	1.67	1.67	$13.36	N
AH163056	Bearing Housing W/O Bearing	1.00	49.52	49.52	$49.52	N
AH228817	TINE	3.00	255.64	255.64	$766.92	N
AXE13660	AUGER	1.00	115.97	115.97	$115.97	N

CONTINUED ON NEXT PAGE->

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Fax: 308-234-3624
www.landmarkimp.com
Kearney@landmarkimp.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600	Deliver To:	
RY-MAX FARMS INC KURT KOEPP 6962 S. MCGUIRE RD WOOD RIVER NE 68883	RY-MAX FARMS INC 6962 S. MCGUIRE RD WOOD RIVER NE 68883	Invoice Number: **11360476** Invoice Date: 8/31/2022 Location: 09 Work Order Number: 426007 Payment Type: Finance
Bus Phone: (308)583-2882 Prv Phone:	Bus Phone: (308)583-2882 Prv Phone:	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1938	1H0S680SAF0785218	KK785218	

EXPERT-1000000033460 Retail

AXE16948	Bulb	1.00	14.08	13.28	$13.28	N
AXE24984	Idler	1.00	180.96	170.72	$170.72	N
AXE39453	BEARING	1.00	39.30	39.30	$39.30	N
AXE54619	ROLLER CHA	1.00	156.88	156.88	$156.88	N
AXE80368	Link Chain	1.00	147.97	147.97	$147.97	N
AZ10045	Eccentric Locking Collar	1.00	9.49	9.49	$9.49	N
H103264	Pressed Flanged Housing	2.00	2.36	2.36	$4.72	N
H135891	Lock Nut	15.00	1.44	1.44	$21.60	N
H171960	Strip	4.00	20.60	20.60	$82.40	N
H201914	Plate	30.00	35.54	35.54	$1,066.20	N
H238867	V-Belt	1.00	31.63	31.63	$31.63	N
HXE120794	GRATE	1.00	506.35	491.60	$491.60	N
HXE120795	GRATE	1.00	510.34	495.48	$495.48	N
HXE120796	GRATE	1.00	505.01	490.30	$490.30	N
HXE124868	V-BELT	1.00	498.45	498.45	$498.45	N
HXE124870	V-Belt	1.00	310.28	310.28	$310.28	N
HXE149742	COVER	1.00	257.50	242.92	$242.92	N
HXE15909	SPACER	44.00	9.76	9.76	$429.44	N
HXE16934	Bracket	1.00	69.17	69.17	$69.17	N
HXE38073	V-Belt	1.00	22.69	22.69	$22.69	N
HXE44825	Pad	1.00	85.75	85.75	$85.75	N
HXE47152	V-BELT	1.00	584.91	584.91	$584.91	N
HXE47183	Guide	1.00	47.76	45.06	$45.06	N
HXE47186	Guide	1.00	29.26	27.60	$27.60	N
HXE59496	BUSHING	44.00	8.30	8.30	$365.20	N
HXE71069	Boot	1.00	277.37	264.16	$264.16	N

CONTINUED ON NEXT PAGE->

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www.landmarkimp.com
Kearney@landmarkimp.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**11360476**
Invoice Date:	8/31/2022
Location:	09
Work Order Number:	426007
Payment Type:	Finance
Page:	4 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1938	1H0S680SAF0785218	KK785218	

EXPERT-1000000033460 Retail

HXE92280	Bushing	1.00	1.55	1.55	$1.55	N
HXE99294	V-BELT	1.00	127.10	127.10	$127.10	N
JD10384	Bearing	1.00	46.94	46.94	$46.94	N
JD8544	Eccentric Locking Collar	2.00	13.07	13.07	$26.14	N
TY26859	SCAN TEST	1.00	58.20	56.51	$56.51	N
51-581	RIC O-RING	1.00	0.92	0.92	$0.92	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
JDPRG	JD TRAC/ COMB INSPECT PROG	1.00	0.00	-835.84	($835.84)	N

Comments: 6% OFF PARTS

Labor: $5,762.75 Parts: $7,414.09 OL&M: $0.00 Misc: ($835.84) Sub-Total: $12,341.00

EXPERT-1000000015278 Retail

COMPLAINT:
04 Concaves, Remove and Replace

CORRECTION:
REMOVED THE CONCAVES. INSTALLED A NEW SET OF KONDEX CONCAVES. LEVELED AND CALIBRATED.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
BXE11458	Concave Kit	1.00	5,909.20	5,621.61	$5,621.61	N

Labor: $545.13 Parts: $5,621.61 OL&M: $0.00 Misc: $0.00 Sub-Total: $6,166.74

EXPERT-1000000018872 Retail

COMPLAINT:
05 Combine Annual Maintenance Program (Annual Service) Combine Annual Maintenance Program S680 785001 - xxxxxx

CORRECTION:
CHANGED THE FUEL FILTERS, THE ENGINE AIR FILTERS AND HYDRAULIC FILTERS. REPLACED THE DEBRIS AIR FILTER, THE CAB AND CABIN AIR FILTERS. NO ENGINE OIL.

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

CONTINUED ON NEXT PAGE->

Landmark Implement Inc.
P.O. Box 997
3108 Hwy 30 East
Kearney, NE 68848
Phone: 308-237-2238
Fax: 308-234-3624
www.landmarkimp.com
Kearney@landmarkimp.com

SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**11360476**
Invoice Date:	8/31/2022
Location:	09
Work Order Number:	426007
Payment Type:	Finance
Page:	5 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	1938	1H0S680SAF0785218	KK785218	

EXPERT-1000000018872 Retail

AH128449	Hydraulic Filter	1.00	76.27	76.27	$76.27	N
AN207368	Hydraulic Filter	1.00	100.93	100.93	$100.93	N
AXE42065	FILTER ELE	1.00	73.76	73.76	$73.76	N
AXE42066	FILTER ELE	1.00	130.92	130.92	$130.92	N
HXE11090	Filter Element	1.00	241.52	241.52	$241.52	N
HXE11091	Filter Element	1.00	175.53	175.53	$175.53	N
L214634	FILTER	1.00	26.01	23.65	$23.65	N
RE284091	Air Filter	1.00	72.41	72.41	$72.41	N

Labor: $467.25 **Parts:** $894.99 **OL&M:** $0.00 **Misc:** $0.00 **Sub-Total:** $1,362.24

INVOICE CONTAINS $379.16 DISCOUNT

Customer PO No:
Tax Exempt No: ON FILE NE
Advisor: CHRISTINE ALLEN

*** DOCUMENT COPY ***

Finance Information
Type: Multi-use Acct US Auth. No: 495458
Merchant No: 48000294
Card No: xxxxxxxxxxxx8457
Bill Code: 784 - JD INSPECTION - COMBINE
Credit Plan: 12010 - EFF 06/01/22-10/31/22 - NP/NI WAIVER UNTIL 01/15/23 MIN $200

Labor:	$7,475.13
Parts:	$13,930.69
OL&M:	$0.00
Misc:	($835.84)
Sales Tax:	$0.41
Grand Total:	$20,570.39

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: ....

Landmark Implement Inc.
P.O. Box 997
3108 Hwy 30 East
Kearney, NE 68848
Phone: 308-237-2238
Fax: 308-234-3624
www.landmarkimp.com
Kearney@landmarkimp.com

SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**11562655**
Invoice Date:	8/25/2023
Location:	09
Work Order Number:	474134
Payment Type:	Finance
Page:	1 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2181	1H0S680SAF0785218	KK785218	

EXPERT-1000000019001 Retail
COMPLAINT:
01 Annual Combine Service Inspection Program / For Quoting Only

CORRECTION:
Perform Annual Expert Services Inspection
Note; This Estimate Reflects Current Pricing of Parts and Labor To Make Approved Repairs
Additional Parts and Labor Charges May Occur During The Reconditioning Effort
******** Thanks For Choosing LandMark Implement ********INSPECTED KURT'S COMBINE AND MADE A PARTS EST. TOOK FLUID SAMPLES AND SENT IN FOR ANALYSIS. WENT OVER THE REPAIRS WITH KURT AND JOSH.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26859	SCAN TEST	1.00	58.20	58.20	$58.20	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
OSFREIGHT	OIL SAMPLE FREIGHT CHARGE	1.00	20.00	20.00	$20.00	N

Labor: $700.00 **Parts: $58.20** **OL&M: $0.00** **Misc: $20.00** **Sub-Total: $778.20**

EXPERT-1000000033460 Retail
COMPLAINT:
02 Equipment Repairs Made per Customer Approval (TBR)

CORRECTION:

CONTINUED ON NEXT PAGE->

Landmark Implement Inc.
P.O. Box 997
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www.landmarkimp.com
Kearney@landmarkimp.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600	Deliver To:	
RY-MAX FARMS INC KURT KOEPP 6962 S. MCGUIRE RD WOOD RIVER NE 68883	RY-MAX FARMS INC 6962 S. MCGUIRE RD WOOD RIVER NE 68883	**Invoice Number:** **11562655** Invoice Date: 8/25/2023 Location: 09 Work Order Number: 474134 Payment Type: Finance
Bus Phone: (308)583-2882 Prv Phone:	Bus Phone: (308)583-2882 Prv Phone:	Page: 2 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2181	1H0S680SAF0785218	KK785218	

EXPERT-1000000033460 Retail
DRAINED THE OIL IN THE F/H REVERSER AND REFILLED WITH PROPER QUANTITY AND QUALITY OIL.
REPLACED THE UPPER RETURN FLOOR WEAR STRIPS.
REPLACED THE INNER STRAW CHOPPER DRIVE BELT.
REPLACED THE RH SEPARATOR RAIL WEAR PLATE.
REPLACED THE RH REAR COUNTER SHAFT DRIVE BELT.
REPLACED THE ACTIVE TAILINGS DRIVE CHAIN.
TENSIONED THE TAILINGS.
REPLACED THE ENGINE SIDE ROTARY SCREEN DRIVE BELT AS WELL AS THE VAC FAN DRIVE BELT AND IDLER.
REMOVED THE CLEAN GRAIN CONVEYOR CHAIN.
CUT THE HEAD OF THE ELEVATOR OUT TO EXCEPT THE PRECISION YIELD SENSE SENSOR.
WELDED PATCHES IN ON THE SIDE OF THE ELEVATOR HEAD.
REINSTALLED THE PRECISION ELEVATOR CHAIN.
INSTALLED THE SENSOR AND ADJUSTED TO THE PADDLES.
REMOVED THE LOWER CLEANING FAN PROTECTIVE PLATE.
REMOVED THE CLEANING FAN WIND BOARD AND INSTALLED A CLASS SEVEN BOARD. REINSTALLED THE PROTECTIVE PLATE.
GREASED THE COMBINE, RAN TO CHECK OPS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7296	Flange Nut	12.00	1.33	1.33	$15.96	N
14M7298	Flange Nut	6.00	0.95	0.95	$5.70	N
14M7396	Lock Nut	5.00	1.08	1.08	$5.40	N
19H1791	1/4" CAP SCREW X 1 1/4" GRADE 5	5.00	0.70	0.70	$3.50	N
19H2036	Cap Screw	5.00	0.83	0.83	$4.15	N
19M7784	Screw	6.00	1.37	1.37	$8.22	N
19M7785	Screw	6.00	1.41	1.41	$8.46	N
19M7868	Screw	6.00	1.21	1.21	$7.26	N
49M6480	Shaft Key	1.00	3.22	3.22	$3.22	N
AH149663	Sheet	1.00	835.68	835.68	$835.68	N
A-PN101	PIN FASTEN	2.00	0.37	0.37	$0.74	N
AXE54619	ROLLER CHA	1.00	175.65	175.65	$175.65	N
AXE64513	Belt Tensioner	1.00	200.89	200.89	$200.89	N
AXE80368	Link Chain	1.00	152.41	152.41	$152.41	N

CONTINUED ON NEXT PAGE->

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Kearney@landmarkimp.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600	Deliver To:	
RY-MAX FARMS INC KURT KOEPP 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: (308)583-2882 Prv Phone:	RY-MAX FARMS INC 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: (308)583-2882 Prv Phone:	**Invoice Number:** **11562655** Invoice Date: 8/25/2023 Location: 09 Work Order Number: 474134 Payment Type: Finance Page: 3 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2181	1H0S680SAF0785218	KK785218	

EXPERT-1000000033460 Retail

H154723	V-Belt	1.00	94.80	94.80	$94.80	N
H171960	Strip	8.00	22.03	22.03	$176.20	N
H228385	Chain Sprocket	1.00	65.52	65.52	$65.52	N
H238867	V-Belt	1.00	30.12	30.12	$30.12	N
HXE124869	V-BELT	1.00	450.08	450.08	$450.08	N
HXE149742	COVER	1.00	272.00	272.00	$272.00	N
HXE16938	PIN	1.00	23.27	23.27	$23.27	N
HXE38073	V-Belt	1.00	21.19	21.19	$21.19	N
HXE99294	V-BELT	1.00	113.90	113.90	$113.90	N
TY22028	HY-Gard TM	2.00	18.25	18.25	$36.50	N
TY25684	CLASSIC GLASS CLEANER	1.00	4.64	4.64	$4.64	Y
TY26408	HD460 GEAR LUBE	4.00	33.34	33.34	$133.36	N
65-137	PRESTO PIN	1.00	0.76	0.76	$0.76	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SV3770	SERVICE ACCESS - SERV KRNY	2.00	30.00	30.00	$60.00	N

Comments: PATCHES

Labor: $4,303.13 **Parts: $2,849.58** **OL&M: $0.00** **Misc: $60.00** **Sub-Total: $7,212.71**

EXPERT-1000000018872 Retail
COMPLAINT:
03 Combine Annual Maintenance Program (Annual Service) Combine Annual Maintenance Program S680 766007 - 785000

CORRECTION:
CHANGED THE FUEL FILTERS, ENGINE AIR FILTER AND CAB FILTERS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DZ112918	Filter Element	1.00	134.25	134.25	$134.25	N
HXE11090	Filter Element	1.00	262.78	262.78	$262.78	N
L214634	FILTER	1.00	27.47	27.47	$27.47	N

CONTINUED ON NEXT PAGE->

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SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**11562655**
Invoice Date:	8/25/2023
Location:	09
Work Order Number:	474134
Payment Type:	Finance
Page:	4 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2181	1H0S680SAF0785218	KK785218	

EXPERT-1000000018872 Retail

RE284091	Air Filter	1.00	73.43	73.43	$73.43	N
RE539465	Filter Element	1.00	106.81	106.81	$106.81	N

Labor: $337.50 **Parts: $604.74** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $942.24**

EXPERT-1000000031286 Retail

COMPLAINT:
04 Software / Controllers, Update

CORRECTION:
Update all control units to the latest software version.

Labor: $275.00 **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $275.00**

Customer PO No:
Tax Exempt No: ON FILE NE
Advisor: CHRISTINE ALLEN

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth No:** 930598
Merchant No: 48000294
Card No: xxxxxxxxxxxx8457
Bill Code: 784 - JD INSPECTION - COMBINE
Credit Plan: 12032 - DEERE AG 90 DAYS NO PAYMENTS/NO INTEREST

Labor:	$5,615.63
Parts:	$3,512.52
OL&M:	$0.00
Misc:	$80.00
Sales Tax:	$0.33
Grand Total:	$9,208.48

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: ....

Landmark Implement Inc.
P.O. Box 997
3108 Hwy 30 East
Kearney, NE 68848
Phone: 308-237-2238
Fax: 308-234-3624
www.landmarkimp.com
Kearney@landmarkimp.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600

Invoice To	Deliver To:		
RY-MAX FARMS INC KURT KOEPP 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: (308)583-2882 Prv Phone:	RY-MAX FARMS INC 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: (308)583-2882 Prv Phone:	**Invoice Number:** Invoice Date: Location: Work Order Number: Payment Type: Page:	**11626656** 12/13/2023 09 488656 Finance 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680		1H0S680SAF0785218	KK785218	

EXPERT-1000000019001 Retail
COMPLAINT:
01 Annual Combine Service Inspection Program / For Quoting Only

CORRECTION:
Perform Annual Expert Services Inspection
Note; This Estimate Reflects Current Pricing of Parts and Labor To Make Approved Repairs
Additional Parts and Labor Charges May Occur During The Reconditioning Effort
******** Thanks For Choosing LandMark Implement ********

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26859	SCAN TEST	1.00	58.20	58.20	$58.20	N
Miscellaneous	**Description**	**Quantity**	**List Price**	**Net Price**	**Extended Price**	**Taxed Ind**
OSFREIGHT	OIL SAMPLE FREIGHT CHARGE	1.00	20.00	20.00	$20.00	N

Labor: $700.00 **Parts: $58.20** **OL&M: $0.00** **Misc: $20.00** **Sub-Total: $778.20**

Customer PO No:	
Tax Exempt No:	ON FILE NE
Advisor:	CHRISTINE ALLEN

*** DOCUMENT COPY ***

Finance Information

Type:	Multi-use Acct US **Auth No:** 571920
Merchant No:	48000294
Card No:	xxxxxxxxxxxx8457
Bill Code:	107 - SHOP WORK HARVEST EQUIP.
Credit Plan:	249 - PURCHASE

Labor:	$700.00
Parts:	$58.20
OL&M:	$0.00
Misc:	$20.00
Sales Tax:	$0.00
Grand Total:	$778.20

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: ....

Landmark Implement Inc.
P.O. Box 997
3108 Hwy 30 East
Kearney, NE 68848
Phone: 308-237-2238
Fax: 308-234-3624
www.landmarkimp.com
Kearney@landmarkimp.com

SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**11637661**
Invoice Date:	1/8/2024
Location:	09
Work Order Number:	491932
Payment Type:	Finance
Page:	1 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2471	1H0S680SAF0785218	KK785218	

EXPERT-1000000033460 Retail
COMPLAINT:
01 Equipment Repairs Made per Customer Approval (TBR)

CORRECTION:
REMOVED THE F/H CONVEYOR DRIVE CHAIN AND CONVEYOR CHAIN.
REMOVED THE CONVEYOR CHAIN TOP SHAFT AND SPROCKETS.
REPLACED THE SHAFT BEARINGS AND SPROCKETS.
REPLACED THE F/A WEAR STRIPS AND TORQUED THE MOUNTING BOLTS.
CLEANED THE F/A FLOOR AND INSTALLED A FULL WEAR PLATE.
REINSTALLED THE TOP SHAFT.
REPLACED THE UPPER RETURN FLOOR WEAR STRIP SUPPORT BRACKET AS WELL AS THE WEAR STRIPS.
INSTALLED A NEW F/H CONVEYOR CHAIN.
ALIGNED THE TOP SPROCKETS AND SET THE SET SCREWS TO KEEP IN LINE. TENSIONED THE CONVEYOR CHAIN AND INSTALLED A NEW CONVEYOR DRIVE CHAIN AND WEAR SLATS.
REPLACED THE INTERMEDIATE SHEAVE BEARINGS. REPLACED THE STONE TRAP UPPER SUPPORT AND HINGED FEED RAMP.REPLACED THE UPPER AND LOWER F/H DRIVE BELTS. REPLACED THE CONCAVE "Z" BAR.INSTALLED A NEW SET OF STRAW CHOPPER ROTOR KNIVES.REPLACED 15 DISCHARGE BEATER WEAR STRIPS.REPLACED THE SUPER CHARGER TENSION AND IDLER PULLEY. REMOVED THE TAILINGS CONVEYOR CHAIN.
REPLACED THE TOP CONVEYOR SPROCKET AS WELL AS THE LOWER AUGER SPROCKET.
INSTALLED A NEW CONVEYOR CHAIN AND TENSIONED.
INSTALLED A NEW ACTIVE TAILINGS DRIVE CHAIN. REPLACED THE CLEAN GRAIN ELEVATOR DRIVE BELT.
WELDED A PATCH IN THE INSIDE OF THE LOWER CLEAN GRAIN BOOT.
ADJUSTED THE CONVEYOR CHAIN.REMOVED THE VAC FAN ASSEMBLY.
REPLACED THE VAC FAN SHAFT BEARINGS.
INSTALLED A NEW VAC FAN IDLER PULLEY AND DRIVE BELT.
REINSTALLED THE VAN ASSEMBLY.
INSTALLED A NEW ROTARY SCREEN INNER DRIVE BELT.
REMOVED THE VERTICAL AUGER AND THE THREE HORIZONTAL AUGERS.
INSTALLED A NEW VERTICAL AUGER.
INSTALLED NEW HORIZONTAL AUGERS AND TIMED.
INSTALLED A NEW UNLOAD AUGER DRIVE CHAIN. REMOVED THE CHAFFER AND SIEVE ELEMENTS.
INSTALLED A NEW DEEP TOOTH SIEVE AND CALIBRATED.
INSTALLED A NEW DEEP TOOTH CHAFFER ELEMENT AND CALIBRATED. CHECKED THE DRIVE WHEEL BOLT TORQUES.
GREASED THE COMBINE AND RAN TO CHECK OPS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7183	Bolt	6.00	0.76	0.76	$4.56	N
03M7184	Bolt	8.00	0.81	0.81	$6.48	N

CONTINUED ON NEXT PAGE->

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www.landmarkimp.com
Kearney@landmarkimp.com

LANDMARK IMPLEMENT

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600	Deliver To:	
RY-MAX FARMS INC KURT KOEPP 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: (308)583-2882 Prv Phone:	RY-MAX FARMS INC 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: (308)583-2882 Prv Phone:	**Invoice Number:** **11637661** Invoice Date: 1/8/2024 Location: 09 Work Order Number: 491932 Payment Type: Finance Page: 2 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2471	1H0S680SAF0785218	KK785218	

EXPERT-1000000033460 Retail

03M7192	Bolt	4.00	0.98	0.98	$3.92	N
11M7023	Cotter Pin	2.00	0.44	0.44	$0.88	N
11M7028	Cotter Pin	5.00	0.49	0.49	$2.45	N
14M7296	Flange Nut	15.00	1.33	1.33	$19.95	N
14M7298	Flange Nut	12.00	0.95	0.95	$11.40	N
14M7299	Flange Nut	10.00	1.79	1.79	$17.90	N
19M7399	Cap Screw	6.00	5.78	5.78	$34.68	N
19M7789	Screw	6.00	1.49	1.49	$8.94	N
19M7798	SCREW	6.00	1.79	1.79	$10.74	N
19M7835	Screw	8.00	0.41	0.41	$3.28	N
19M8241	Cap Screw	1.00	3.35	3.35	$3.35	N
49M4111	Shaft Key	1.00	4.92	4.92	$4.92	N
49M6480	Shaft Key	1.00	3.22	3.22	$3.22	N
AH140497	Center Sheave	2.00	31.97	31.97	$63.94	N
AH156157	Plate	1.00	321.38	321.38	$321.38	N
AH169549	Center Sheave	1.00	39.86	39.86	$39.86	N
AH214614	Isolator	1.00	25.37	25.37	$25.37	N
AH220541	Chain Link	4.00	12.14	12.14	$48.56	N
AH220915	Pulley	2.00	250.35	250.35	$500.70	N
AH221739	Bracket	1.00	160.66	160.66	$160.66	N
AH227675	Hinge	1.00	216.15	216.15	$216.15	N
AH234554	Auger	1.00	1,434.26	1,434.26	$1,434.26	N
AH235525	AUGER	1.00	1,569.31	1,569.31	$1,569.31	N
AXE11655	BEARING	2.00	41.90	41.90	$83.80	N
AXE18070	Auger	1.00	1,407.84	1,407.84	$1,407.84	N
AXE24984	Idler	1.00	180.96	180.96	$180.96	N

CONTINUED ON NEXT PAGE->

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www.landmarkimp.com
Kearney@landmarkimp.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**11637661**
Invoice Date:	1/8/2024
Location:	09
Work Order Number:	491932
Payment Type:	Finance
Page:	3 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2471	1H0S680SAF0785218	KK785218	

EXPERT-1000000033460 Retail

AXE27136	Support	2.00	281.50	281.50	$563.00	N
AXE27247	ROLLER CHA	1.00	2,194.32	2,194.32	$2,194.32	N
AXE37647	Idler	1.00	142.02	142.02	$142.02	N
AXE42750	HANDLE	1.00	78.83	78.83	$78.83	N
AXE47615	Link Chain	1.00	413.09	413.09	$413.09	N
AXE54619	ROLLER CHA	1.00	166.29	166.29	$166.29	N
AXE56290	AUGER	1.00	1,451.34	1,451.34	$1,451.34	N
AXE59657	SUPPORT	1.00	402.90	402.90	$402.90	N
AXE62800	Chaffer	1.00	2,791.09	2,791.09	$2,791.09	N
AXE62801	Sieve	1.00	2,434.09	2,434.09	$2,434.09	N
AXE64513	Belt Tensioner	1.00	190.18	190.18	$190.18	N
AXE70985	Cover	1.00	430.72	430.72	$430.72	N
AXE79735	CHAIN	1.00	293.14	293.14	$293.14	N
AXE80368	Link Chain	1.00	152.41	152.41	$152.41	N
H130057	Pin Fastener	1.00	116.02	116.02	$116.02	N
H133143	Chain Sprocket	1.00	55.64	55.64	$55.64	N
H156580	Set Screw	16.00	3.71	3.71	$59.36	N
H160905	Bolt	6.00	2.08	2.08	$12.48	N
H164796	Sprocket Segments	1.00	46.51	46.51	$46.51	N
H171960	Strip	4.00	21.42	21.42	$85.68	N
H173904	Seal	1.00	160.61	160.61	$160.61	N
H174680	FLOOR	1.00	821.09	821.09	$821.09	N
H201914	Plate	30.00	36.25	36.25	$1,087.50	N
H215214	Eyebolt	1.00	63.62	63.62	$63.62	N
H223230	V-Belt	1.00	256.48	256.48	$256.48	N
H229018	V-Belt	1.00	363.70	363.70	$363.70	N

CONTINUED ON NEXT PAGE->

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P.O. Box 997
3108 Hwy 30 East
Kearney, NE 68848
Phone: 308-237-2238
Fax: 308-234-3624
www.landmarkimp.com
Kearney@landmarkimp.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**11637661**
Invoice Date:	1/8/2024
Location:	09
Work Order Number:	491932
Payment Type:	Finance
Page:	4 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2471	1H0S680SAF0785218	KK785218	

EXPERT-1000000033460 Retail

H229470	Shaft Key	2.00	10.44	10.44	$20.88	N
H238867	V-Belt	1.00	28.51	28.51	$28.51	N
HXE123463	CHAIN SPRO	4.00	125.66	125.66	$502.64	N
HXE135694	BUSHING	2.00	28.85	28.85	$57.70	N
HXE38073	V-Belt	1.00	20.06	20.06	$20.06	N
HXE47152	V-BELT	1.00	512.09	512.09	$512.09	N
HXE47183	Guide	1.00	47.76	47.76	$47.76	N
HXE47186	Guide	1.00	29.26	29.26	$29.26	N
HXE60044	BUSHING	2.00	41.33	41.33	$82.66	N
HXE71069	Boot	1.00	277.37	277.37	$277.37	N
JD10018	Ball Bearing	2.00	34.46	34.46	$68.92	N
JD10020	Ball Bearing	1.00	47.80	47.80	$47.80	N
JD10384	Bearing	1.00	46.94	46.94	$46.94	N
JD9373	Ball Bearing	3.00	41.75	41.75	$125.25	N
KXE10255	Knife Kit	6.00	196.00	196.00	$1,176.00	N
M84309	Nut	6.00	1.30	1.30	$7.80	Y
T77613	O-Ring	1.00	1.43	1.43	$1.43	N
TY25744	Grease	1.00	17.31	17.31	$17.31	N
41-0812	1/8 X 1 1/2 COTTER PIN	2.00	0.16	0.16	$0.32	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SV3941	EQUIPMENT FUEL - SERV KRNY	30.00	5.00	5.00	$150.00	N

Labor: $9,077.25 **Parts: $24,092.27** **OL&M: $0.00** **Misc: $150.00** **Sub-Total: $33,319.52**

EXPERT-1000000018872 Retail
COMPLAINT:
02 Combine Annual Maintenance Program (Annual Service) Combine Annual Maintenance Program S680 785001 - xxxxxx

CONTINUED ON NEXT PAGE->

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www.landmarkimp.com
Kearney@landmarkimp.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**11637661**
Invoice Date:	1/8/2024
Location:	09
Work Order Number:	491932
Payment Type:	Finance
Page:	5 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2471	1H0S680SAF0785218	KK785218	

EXPERT-1000000018872 **Retail**
CORRECTION:
SERVICED THE COMBINE.
CHANGED THE ENGINE OIL AND FILTER.
REPLACED THE FUEL FILTERS AND ENGINE AIR FILTERS.
REPLACED THE CAB AND CABIN AIR FILTERS.
DRAINED THE F/H REVERSER AND REFILLED.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH128449	Hydraulic Filter	1.00	67.42	67.42	$67.42	N
AN207368	Hydraulic Filter	1.00	89.22	89.22	$89.22	N
AXE12964	Hydraulic Filter	1.00	81.28	81.28	$81.28	N
AXE42066	FILTER ELE	1.00	111.28	111.28	$111.28	N
DZ112918	Filter Element	1.00	108.03	108.03	$108.03	N
HXE11090	Filter Element	1.00	211.45	211.45	$211.45	N
HXE11091	Filter Elemen	1.00	149.20	149.20	$149.20	N
L214634	FILTER	1.00	22.11	22.11	$22.11	N
RE284091	Air Filter	1.00	59.09	59.09	$59.09	N
RE539465	Filter Element	1.00	85.95	85.95	$85.95	N
RE572785	OIL FILTER	1.00	69.35	69.35	$69.35	N

CONTINUED ON NEXT PAGE->

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SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**11637661**
Invoice Date:	1/8/2024
Location:	09
Work Order Number:	491932
Payment Type:	Finance
Page:	6 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2471	1H0S680SAF0785218	KK785218	

EXPERT-1000000018872 Retail

TY26682	Plus-50 II Oil 15W40 CJ4/SN	11.00	21.50	21.50	$236.50	N

Labor: $815.10 **Parts: $1,290.88** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $2,105.98**

Customer PO No:
Tax Exempt No: ON FILE NE
Advisor: CHRISTINE ALLEN

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 942621
Merchant No: 48000294
Card No: xxxxxxxxxxxx8457
Bill Code: 107 - SHOP WORK HARVEST EQUIP.
Credit Plan: 249 - PURCHASE

Labor:	$9,892.35
Parts:	$25,383.15
OL&M:	$0.00
Misc:	$150.00
Sales Tax:	$0.55
Grand Total:	$35,426.05

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: ....

Landmark Implement Inc.
P.O. Box 997
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Phone: 308-237-2238
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www.landmarkimp.com
Kearney@landmarkimp.com

SERVICE INVOICE

Invoice To Account No: 91600	Deliver To:	
RY-MAX FARMS INC KURT KOEPP 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: (308)583-2882 Prv Phone:	RY-MAX FARMS INC 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: (308)583-2882 Prv Phone:	**Invoice Number:** 11786397 Invoice Date: 9/20/2024 Location: 09 Work Order Number: 521870 Payment Type: Finance Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2473	1H0S680SAF0785218	KK785218	

EXPERT-1000000033460 Retail
COMPLAINT:
01 SERVICE CALL

FEEDERHOUSE BOLTS

CORRECTION:
DROVE TO RY-MAX TO ASSIST IN GETTING THE F/H ATTACHED BACK TO THE COMBINE. THE RH PIVOT RETAINING BOLT HAD BROKEN ALLOWING THE F/H HOUSING TO PULL AWAY FROM THE COMBINE FRAME.
ACCESSED THE SITUATION.
RATCHET STRAPPED THE F/H TO THE COMBINE CAB FRAME.
THEN MANAGED TO PRY THE F/H FROM THE HEADER THAT WAS ON THE TRAILER. THEN USED THE FORKLIFT TO PUSH AND LIFT THE HOUSING BACK INTO POSITION. INSTALLED A NEW PLASTIC WEAR WEDGE AND A NEW BOLT.
REPLACED THE WEDGE AND BOLT ON THE OTHER SIDE AS WELL.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H201727	Retainer	2.00	73.28	73.28	$146.56	N

CONTINUED ON NEXT PAGE->

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www.landmarkimp.com
Kearney@landmarkimp.com

SERVICE INVOICE

Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Deliver To:

RY-MAX FARMS INC
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Invoice Number:	**11786397**
Invoice Date:	9/20/2024
Location:	09
Work Order Number:	521870
Payment Type:	Finance
Page:	2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2473	1H0S680SAF0785218	KK785218	

EXPERT-1000000033460 Retail

HXE82996	CAP SCREW	2.00	19.35	19.35	$38.70	N

Labor: $686.56 **Parts: $185.26** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $871.82**

Customer PO No:
Tax Exempt No: ON FILE NE
Advisor: CHRISTINE ALLEN

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 39692
Merchant No: 48000294
Card No: xxxxxxxxxxxx8457
Bill Code: 107 - SHOP WORK HARVEST EQUIP.
Credit Plan: 249 - PURCHASE

Labor:	$686.56
Parts:	$185.26
OL&M:	$0.00
Misc:	$0.00
Sales Tax:	$0.00
Grand Total:	$871.82

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: ....

Landmark Implement Inc.
P.O. Box 997
3108 Hwy 30 East
Kearney, NE 68848
Phone: 308-237-2238
Fax: 308-234-3624
www.landmarkimp.com
Kearney@landmarkimp.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 91600	Deliver To:	
RY-MAX FARMS INC KURT KOEPP 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: (308)583-2882 Prv Phone:	RY-MAX FARMS INC 6962 S. MCGUIRE RD WOOD RIVER NE 68883 Bus Phone: (308)583-2882 Prv Phone:	**Invoice Number:** **11795629** Invoice Date: 10/2/2024 Location: 09 Work Order Number: 523786 Payment Type: Finance Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2494	1H0S680SAF0785218	KK785218	

EXPERT-1000000149204 Retail
COMPLAINT:
01 Field / Service Call

BROKEN CAB DOOR

CORRECTION:
REMOVED DOOR FROM MACHINE AT SHOP.
TOOK DOOR OUT TO CUSTOMERS PLACE.
INSTALLED DOOR ONTO CUSTOMERS MACHINE.
HAD TO SWAP DOOR LATCH FROM BROKEN DOOR TO NEW DOOR AS THE LATCHES FROM S680 TO S780 ARE DIFFERENT.
ASSEMBLED NEW DOOR AND INSTALLED ONTO MACHINE THAT DOOR WAS REMOVED FROM.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
HXE117098	Door	1.00	1,049.04	1,049.04	$1,049.04	N
HXE132357	RIVET	2.00	0.46	0.46	$0.92	N
HXE68156	Weatherstrip	1.00	88.68	88.68	$88.68	N
L78704	Sealing Washer	4.00	3.78	3.78	$15.12	N

CONTINUED ON NEXT PAGE->

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Invoice To Account No: 91600

RY-MAX FARMS INC
KURT KOEPP
6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
Prv Phone:

Deliver To:

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6962 S. MCGUIRE RD
WOOD RIVER NE 68883

Bus Phone: (308)583-2882
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Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2494	1H0S680SAF0785218	KK785218	

EXPERT-1000000149204 Retail

Z41356	Washer	8.00	5.35	5.35	$42.80	N

Labor: $1,478.75 **Parts: $1,196.56** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $2,675.31**

Customer PO No:
Tax Exempt No: ON FILE NE
Advisor: CHRISTINE ALLEN

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 367396
Merchant No: 48000294
Card No: xxxxxxxxxxxx8457
Bill Code: 107 - SHOP WORK HARVEST EQUIP.
Credit Plan: 249 - PURCHASE

Labor:	$1,478.75
Parts:	$1,196.56
OL&M:	$0.00
Misc:	$0.00
Sales Tax:	$0.00
Grand Total:	$2,675.31

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