



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: 1506

Deliver To:

SERVICE INVOICE

HALF BOX I INC. GEORGE SMITH 43759 RD 729 BERTRAND NE 68927 Bus Phone: Prv Phone:	HALF BOX I INC. 43759 RD 729 BERTRAND NE 68927 Bus Phone: Prv Phone:	Invoice Number: 10713545 Invoice Date: 07/17/2019 Location: 01 Work Order Number: 308958 Payment Type: Finance Page: 1 of 2		
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2011 JOHN DEERE 9670S	1237	1H09670STB0740712	SF740712	

/SERV Retail

CORRECTION:

SERVICE CALL: POWER STEERING HOSE THAT GOES FROM THE BACK OF THE COMBINE TO THE POWER STEERING MODULE IS LEAKING. LONGEST HOSE ON COMBINE.

REMOVED HOSE AND RETURNED TO THE SHOP.
LOOKED UP HOSE SPECIFICATIONS.
PARTS DEPARTMENT MADE HOSE.
REINSTALLED HOSE.
FILLED ENGINE GEARCASE WITH OIL.
PRIMED LINES.
TESTED.
OIL HAD SPRAYED ON ROTOR BELT AND IT WAS SLIPPING.
USED BRAKE CLEANER TO CLEAN OIL OFF ROTOR DRIVE BELT.
OPENED UP CONCAVES TO FIND COMBINE WAS PLUGGED.
PUT ROTOR INTO LOW GEAR.
RAN COMBINE AND GOT IT UNPLUGGED.
REINSTALLED COVERS.
PUT GEARCASE BACK INTO HIGH.
TESTED.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR69444	HY-GARD TM (5 GAL BUCKET)	1.00	\$82.08	\$82.08	N
X1J743-8-10	Elbow Fitting	1.00	\$40.46	\$40.46	N
X1JC43-10-10	HOSE FITTING	1.00	\$20.50	\$20.50	N
X302-10-RL	5/8" HYDRAULIC HOSE	22.00	\$8.87	\$195.14	N
Labor: \$667.01		Parts: \$338.18	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,005.19

Finance Information

Customer PO No: Tax Exempt No: ON FILE NE Advisor: MACHAELA GRUNTORAD	Type: Farm Plan Merchant No: 48000020 Card No: xxxxxxxxxxxx9858 Bill Code: 704 - JD TRACTOR PARTS/SERVICE Credit Plan: 249 - PURCHASE	Auth No: 268383 Labor: \$667.01 Parts: \$338.18 OL&M: \$0.00 Misc: \$0.00 Sales Tax: \$0.00 Total: \$1,005.19
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2011 JOHN DEERE 9670S	1237	1H09670STB0740712	SF740712	

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.

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HALF BOX I INC. GEORGE SMITH 43759 RD 729 BERTRAND NE 68927 Bus Phone: Prv Phone:	HALF BOX I INC. 43759 RD 729 BERTRAND NE 68927 Bus Phone: Prv Phone:	Invoice Number: 10575492 Invoice Date: 10/25/2018 Location: 01 Work Order Number: 282315 Payment Type: Finance Page: 1 of 2
Make/Model: 2011 JOHN DEERE 9670S	Meter: 1143 Serial Number: 1H09670STB0740712	EQ Id: SF740712 Fleet No:

/9670STSG1042215 Retail

CORRECTION:

SERVICE CALL: FRONT JACKSHAFT AND BEARING

LOWER COUNTERSHAFT BELT SET KEEPS JUMPING OFF

ARRIVED AND NOTICED THE PRIMARY COUNTERSHAFT WAS SLID OUT CAUSING THE LOWER BELT SET TO NOT ALIGN
TRIED TO SLIDE SHAFT OVER A LITTLE BIT TO GET BELTS TO LINE BACK UP
THE MAIN PULLEY ON END OF COUNTERSHAFT BROKE
TENSIONER PULLEY WAS A LITTLE WORN AS WELL
REPLACED TENSIONER PIN, ARM AND PULLEY
INSTALLED OLD BELT SET AND THE ALIGNMENT WAS BETTER
CUSTOMER WAS GOING TO RUN THE REST OF THE DAY
DECIDED TO COME OUT THE NEXT MORNING AND REPLACE THE PRIMARY COUNTERSHAFT BEARING AND PULLEY

WENT OUT THE NEXT MORNING AND REMOVED ELECTRIC CLUTCH
REMOVED RIGHT HAND LOWER BELT SET
REMOVED PRIMARY COUNTERSHAFT
FOUND THE BUSHINGS FOR PRIMARY GEARBOX WERE WORE AND BROKE
CUSTOMER WENT TO GET NEW BUSHINGS
INSTALLED NEW COUNTERSHAFT DUE TO SPLINES BEING WORN
INSTALLED NEW SHAFT AND BEARING
INSTALLED NEW BUSHINGS ON PRIMARY GEARCASE
REINSTALLED ELECTRIC CLUTCH
INSTALLED NEW PULLEY ON RIGHT HAND SIDE OF COUNTERSHAFT
INSTALLED NEW RIGHT HAND LOWER BELT SET
THE ALIGNMENT OF THE BELTS WAS BACK TO NORMAL NOW
RAN MACHINE

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
11M7028	COTTER PIN	2.00	\$0.35	\$0.70	N
14M7291	FLANGE NUT, 16MM	4.00	\$2.35	\$9.40	N
19M7785	SCREW	3.00	\$1.04	\$3.12	N
19M7793	SCREW	4.00	\$2.63	\$10.52	N
19M7794	SCREW	1.00	\$3.06	\$3.06	N
24M7091	WASHER	2.00	\$1.88	\$3.76	N
26H105	SHAFT KEY	2.00	\$2.70	\$5.40	N
AH150678	BELT SET	1.00	\$130.18	\$130.18	N
AH202772	ARM	1.00	\$137.06	\$137.06	N
AH212002	PIN	1.00	\$30.99	\$30.99	N
AH213902	BEARING WITH HOUSING	1.00	\$222.84	\$222.84	N

CONTINUED ON NEXT PAGE->

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HALF BOX I INC.
GEORGE SMITH
43759 RD 729
BERTRAND NE 68927

HALF BOX I INC.
43759 RD 729
BERTRAND NE 68927

Invoice Number: 10575492

Invoice Date 10/25/2018

Location: 01

Work Order Number: 282315

Payment Type: Finance

Bus Phone:

Bus Phone:

Prv Phone:

Prv Phone:

Page: 2 of 2

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2011 JOHN DEERE 9670S

1143

1H09670STB0740712

SF740712

H148132	BUSHING	4.00	\$15.29	\$61.16	N
H148133	RETAINER	4.00	\$14.37	\$57.48	N
H158333	Pulley	1.00	\$561.34	\$561.34	N
H165447	LOCK NUT	4.00	\$7.06	\$28.24	N
H214618	SHAFT	1.00	\$816.87	\$816.87	N
P46402	SNAP RING	2.00	\$2.04	\$4.08	N
Z64078	SPACER	2.00	\$9.61	\$19.22	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
PT3750	FREIGHT JD - PARTS HOLD	1.00	\$40.00	\$40.00	N

Labor: \$1,102.88**Parts: \$2,105.42****OL&M: \$0.00****Misc: \$40.00****Sub-Total: \$3,248.30****Finance Information****Customer PO No:****Tax Exempt No:** ON FILE NE**Advisor:** DAN NELSON**Type:** Farm Plan**Auth No:** 420537**Merchant No:** 48000020**Card No:** xxxxxxxxxxxx9858**Bill Code:** 705 - JD COMBINE PARTS/SERVICE**Credit Plan:** 249 - PURCHASE**Labor:** \$1,102.88**Parts:** \$2,105.42**OL&M:** \$0.00**Misc:** \$40.00**Sales Tax:** \$0.00**Total:** \$3,248.30**TERMS AND CONDITIONS**

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Bus Phone:
Prv Phone:

HALF BOX I INC.
43759 RD 729
BERTRAND NE 68927

Bus Phone:
Prv Phone:

Invoice Number: **10550533**

Invoice Date: 09/20/2018

Location: 01

Work Order Number: 277156

Payment Type: Finance

Page: 1 of 2

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2011 JOHN DEERE 9670S

1127

1H09670STB0740712

SF740712

/SERV Retail**CORRECTION:**

SERVICE CALL: A/C NOT COOLING
REPLACE BATTERIES

REPLACED BATTERIES.
HOOKED UP GAUGES TO A/C SYSTEM.
FOUND COMPRESSOR WAS NOT KICKING ON.
COMPRESSOR CLUTCH WAS OUT AND WAS MELTING.
DRAINED FREON.
REMOVED OLD COMPRESSOR.
FLUSHED SYSTEM.
INSTALLED NEW COMPRESSOR.
REPLACED DRYER.
PULLED VACUUM ON SYSTEM.
CHARGED SYSTEM.
TESTED.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE53638	RECEIVER-DRYER	1.00	\$97.81	\$97.81	N
R10093	O-RING	2.00	\$1.13	\$2.26	N
SE503065	Compressor Reman	1.00	\$610.13	\$610.13	N
SE503065-CR	CORE for:Compressor Reman	-1.00	\$30.00	-\$30.00	N
TY15949	REFRIGERANT (12 OZ. CAN)	5.00	\$6.99	\$34.95	Y
TY15949DYE	R134A W/DYE	1.00	\$16.10	\$16.10	N
TY25600	ACC FLUSH II QUART	1.00	\$44.13	\$44.13	Y
TY25879A	WET CHARGED BATTERY	2.00	\$151.85	\$303.70	N
TY25879A-CR	CORE for:Wet Charged Battery	-2.00	\$27.00	-\$54.00	N

Labor: **\$718.50**Parts: **\$1,025.08**OL&M: **\$0.00**Misc: **\$0.00**Sub-Total: **\$1,743.58****Finance Information**

Customer PO No:
Tax Exempt No: ON FILE NE
Advisor: JOEL KONZACK

Type: Farm Plan Auth No: 297903
Merchant No: 48000020
Card No: xxxxxxxxxxxx9858
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 249 - PURCHASE

Labor: **\$718.50**Parts: **\$1,025.08**OL&M: **\$0.00**Misc: **\$0.00**Sales Tax: **\$4.35**Total: **\$1,747.93**

CONTINUED ON NEXT PAGE->

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43759 RD 729
BERTRAND NE 68927

Bus Phone:
Prv Phone:

Invoice Number: 10550533

Invoice Date 09/20/2018

Location: 01

Work Order Number: 277156

Payment Type: Finance

Page: 2 of 2

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2011 JOHN DEERE 9670S

1127

1H09670STB0740712

SF740712

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43759 RD 729
BERTRAND NE 68927

Bus Phone:
Prv Phone:

HALF BOX I INC.
43759 RD 729
BERTRAND NE 68927

Bus Phone:
Prv Phone:

Invoice Number: 10422962

Invoice Date 02/23/2018

Location: 01

Work Order Number: 248918

Payment Type: Finance

Page: 1 of 3

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2011 JOHN DEERE 9670S

1108

1H09670STB0740712

SF740712

Service Reminders:

/PROGRAM REPAIR Retail

CORRECTION:

COMBINE PROGRAM REPAIR

805 SEPARATOR HOURS.
REPLACED CAB AIR FILTERS.
CHANGED OIL IN PRIMARY GEARCASE.
REPLACED BRAKE FLUID RESERVOIR.
REPLACED UNLOADING AUGER DRIVE CHAIN.
CHANGED ENGINE OIL AND FILTER.
REPLACED ENGINE AIR FILTERS.
REPLACED FUEL FILTERS.
FLUSHED FUEL SYSTEM.
ADJUSTED CLEAN GRAIN ELEVATOR CHAIN.
REPLACED LEFT HAND OUTER SHOE AUGER BEARINGS.
REPLACED FEEDER HOUSE DRIVE CHAIN.
ADJUSTED FEEDER HOUSE CONVEYOR CHAIN.
RESEALED RIGHT HAND FEEDER HOUSE LIFT CYLINDER.
CHANGED OIL IN REVERSER.
REPLACED RIGHT HAND FRONT JACK SHAFT BELT SET.
GREASED MACHINE.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
032	BRAKE FLUID	1.00	7.12	\$7.12	N
AH115833	AIR FILTER	1.00	58.45	\$58.45	N
AH150678	BELT SET	1.00	127.39	\$127.39	N
AH163056	BEARING HOUSING	1.00	50.78	\$50.78	N
AH212295	FILTER ELEMENT	1.00	92.20	\$92.20	N
AH214862	BALL BEARING	1.00	18.06	\$18.06	N
AH215111	RESERVOIR	1.00	40.76	\$40.76	N
AH222225	FILTER ELEMENT	1.00	123.91	\$123.91	N
AH232566	CONVEYOR DRIVE CHAIN	1.00	115.94	\$115.94	N
AXE53952	ROLLER CHAIN	1.00	216.00	\$216.00	N
BG22932	DIESEL INJ. CLEANER	6.00	28.52	\$171.12	N
H152202	SEAL	1.00	9.15	\$9.15	N
H157898	Wear Ring	1.00	14.15	\$14.15	N
H157899	SEAL	1.00	8.41	\$8.41	N
H170216	SNAP RING	1.00	10.24	\$10.24	N
H220870	AIR FILTER	1.00	47.84	\$47.84	N

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BERTRAND NE 68927

Bus Phone:
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HALF BOX I INC.
43759 RD 729
BERTRAND NE 68927

Bus Phone:
Prv Phone:

Invoice Number: **10422962**

Invoice Date: 02/23/2018

Location: 01

Work Order Number: 248918

Payment Type: Finance

Page: 2 of 3

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2011 JOHN DEERE 9670S

1108

1H09670STB0740712

SF740712

Service Reminders:

JD8554	ECCENTRIC LOCKING COLLAR	2.00	6.77	\$13.54	N
R81864	BACK-UP RI	1.00	2.75	\$2.75	N
RE33968	PISTON	1.00	155.57	\$155.57	N
RE509672	FILTER ELEMENT	1.00	18.71	\$18.71	N
RE525523	FILTER ELEMENT	1.00	87.88	\$87.88	N
T12582	O-RING	1.00	3.50	\$3.50	N
TY26372	SYNTHETIC 80W140 GEAR OIL	5.00	20.58	\$102.90	N
TY26682	Plus-50 II Oil 15W40 CJ4/SN	8.00	15.21	\$121.68	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
PT3750	FREIGHT JD - PARTS HOLD	1.00	25.00	\$25.00	N

Miscellaneous Charges:

Labor: \$1,863.31 Parts: \$1,618.05 OL&M: \$0.00 Misc: \$25.00 Sub-Total: \$3,506.36

/9670STSAINSP Retail

CORRECTION:

WINTER SERVICE INSPECTION PROGRAM ON COMBINE

Miscellaneous Charges:

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

/HCWASH2 Retail

CORRECTION:

COMBINE WASH, WASH EXTERIOR AND UNDER SHIELDS

Miscellaneous Charges:

Labor: \$400.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$400.00

Finance Information

Customer PO No:

Tax Exempt No: ON FILE NE

Advisor: JOEL KONZACK

Type: Farm Plan

Auth No: 20016

Merchant No: 48000020

Card No: xxxxxxxxxxxx9858

Bill Code: 705 - JD COMBINE PARTS/SERVICE

Credit Plan: 11393 - NP/NI TIL JULY 1 2018 MIN \$250
DLR SPNSD 0.3% EXP MAY 31
2018

Labor: \$2,963.31

Parts: \$1,618.05

OL&M: \$0.00

Misc: \$25.00

Sales Tax: \$0.00

Total: \$4,606.36

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HALF BOX I INC.
43759 RD 729
BERTRAND NE 68927

Bus Phone:
Prv Phone:

Invoice Number: 10422962

Invoice Date 02/23/2018

Location: 01

Work Order Number: 248918

Payment Type: Finance

Page: 3 of 3

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2011 JOHN DEERE 9670S

1108

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SF740712

Service Reminders:

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9760



JOHN DEERE

Invoice To Account No: 1506

Deliver To:

SERVICE INVOICE

HALF BOX I INC. GEORGE SMITH 43759 RD 729 BERTRAND NE 68927	HALF BOX I INC. 43759 RD 729 BERTRAND NE 68927	Invoice Number: 10613604
Bus Phone:	Bus Phone:	Invoice Date: 01/30/2019
Prv Phone:	Prv Phone:	Location: 01
		Work Order Number: 288333
		Payment Type: Finance
		Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2011 JOHN DEERE 9670S	1226	1H09670STB0740712	SF740712	

/PROGRAM REPAIR Retail

CORRECTION:

COMBINE PROGRAM REPAIR

942 SEPARATOR HOURS.
REPLACED CAB AIR FILTERS.
CHANGED OIL IN PRIMARY GEARCASE.
REPLACED VERTICAL AUGER.
REPLACED INNER HORIZONTAL UNLOADING AUGER.
CHANGED HYDRAULIC OIL AND FILTERS.
REPLACED ROTARY SCREEN DRIVE BELT.
REPLACED ENGINE AIR FILTERS.
REPLACED FUEL FILTERS.
CHANGED ENGINE OIL AND FILTER.
ADJUSTED ELEVATOR CHAINS.
ADJUSTED FEEDER HOUSE DRIVE CHAIN.
ADJUSTED FEEDER HOUSE APRON CHAIN.
CHANGED OIL IN REVERSER.
GREASED MACHINE.
REPLACED GRAIN TANK WINDOW SEAL.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH115833	AIR FILTER	1.00	\$59.07	\$59.07	N
AH128449	HYDRAULIC FILTER	3.00	\$52.92	\$158.76	N
AH212295	FILTER ELEMENT	1.00	\$100.18	\$100.18	N
AH222225	FILTER ELEMENT	1.00	\$130.89	\$130.89	N
AH80335	WEATHERSTRIP	9.00	\$5.42	\$48.78	N
AXE12921	VERTICAL AUGER, HUR	1.00	\$1,057.24	\$1,057.24	N
AXE56290	AUGER, HUR	1.00	\$1,594.69	\$1,594.69	N
H220870	AIR FILTER	1.00	\$48.89	\$48.89	N
H221273	V-BELT	1.00	\$42.43	\$42.43	N
RE509672	FILTER ELEMENT	1.00	\$19.24	\$19.24	N
RE525523	FILTER ELEMENT	1.00	\$87.96	\$87.96	N
TY22028	HY-GARD TM	10.00	\$13.88	\$138.80	N
TY25744	SYNTHETIC GREASE	1.00	\$10.33	\$10.33	N
TY26372	SYNTHETIC 80W140 GEAR OIL	6.00	\$24.76	\$148.56	N
TY26682	Plus-50 II Oil 15W40 CJ4/SN	8.00	\$15.00	\$120.00	N

Labor: \$2,594.80 Parts: \$3,765.82 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$6,360.62
CONTINUED ON NEXT PAGE->



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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2011 JOHN DEERE 9670S	1226	1H09670STB0740712	SF740712	

/9670STSAINSP Retail

CORRECTION:

WINTER SERVICE INSPECTION PROGRAM ON COMBINE

Labor: \$700.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$700.00
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/HCWASH2 Retail

CORRECTION:

COMBINE WASH, WASH EXTERIOR AND UNDER SHIELDS

Labor: \$400.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$400.00
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Finance Information

Customer PO No: Tax Exempt No: ON FILE NE Advisor: JOEL KONZACK	Type: Farm Plan Merchant No: 48000020 Card No: xxxxxxxxxxxx9858 Bill Code: 705 - JD COMBINE PARTS/SERVICE Credit Plan: 11415 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL JULY 1, 2019	Auth No: 499162 Labor: \$3,694.80 Parts: \$3,765.82 OL&M: \$0.00 Misc: \$0.00 Sales Tax: \$0.00 Total: \$7,460.62
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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 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: 1506

Deliver To:

SERVICE INVOICE

HALF BOX I INC.
GEORGE SMITH
43759 RD 729
BERTRAND NE 68927

HALF BOX I INC.
43759 RD 729
BERTRAND NE 68927

Bus Phone:
Prv Phone:

Bus Phone:
Prv Phone:

Invoice Number: **10566084**
Invoice Date: 10/11/2018
Location: 01
Work Order Number: 280730
Payment Type: Finance

Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2011 JOHN DEERE 9670S	1127	1H09670STB0740712	SF740712	

/SERV Retail

CORRECTION:

SERVICE CALL: FEEDER HOUSE WON'T LOWER

CHECKED VOLTAGES TO HEADER VALVE, IN SPECS.
TESTED COILS AT HEADER VALVE BLOCK, COILS OK.
TRIED TO USE MANUAL LOWER FUNCTION ON VALVE, STILL WOULD NOT LOWER.
ORDERED NEW HEADER CONTROL VALVE BLOCK.
WENT OUT NEXT MORNING AND INSTALLED NEW VALVE BLOCK
TOPPED OFF OIL -CUSTOMER SUPPLIED.
CHECKED OPERATION, HEADER RAISED AND LOWERED NORMAL.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE18738	Hydraulic Pressure Valve	1.00	\$1,356.94	\$1,356.94	N
Labor: \$330.86		Parts: \$1,356.94	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,687.80

Finance Information

Customer PO No:
Tax Exempt No: ON FILE NE
Advisor: JOEL KONZACK

Type: Farm Plan Auth No: 948893
Merchant No: 48000020
Card No: xxxxxxxxxxxx9858
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 249 - PURCHASE

Labor: \$330.86
Parts: \$1,356.94
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Total: \$1,687.80

TERMS AND CONDITIONS

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Date:

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**JOHN DEERE**

Invoice To Account No: 1506

Deliver To:

SERVICE INVOICE

HALF BOX I INC.
GEORGE SMITH
43759 RD 729
BERTRAND NE 68927

Bus Phone:
Prv Phone:

HALF BOX I INC.
43759 RD 729
BERTRAND NE 68927

Bus Phone:
Prv Phone:

Invoice Number: **10195410**

Invoice Date: 11/30/2016

Location: 01

Work Order Number: 210805

Payment Type: Finance

Page: 1 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2011 JOHN DEERE 9670S	982	1H09670STB0740712	SF740712	

Service Reminders:

/PROGRAM REPAIR Retail

CORRECTION:

COMBINE PROGRAM REPAIR

756 SEPARATOR HOURS.
REPLACED CAB AIR FILTERS.
CHANGED OIL IN PRIMARY GEARCASE.
REPLACED UNLOADING AUGER DRIVE CHAIN.
REPLACED SHIELD ON VERTICAL AUGER GEARCASE.
REPLACED LATCH PIN ON CHOPPER.
CHANGED HYDRAULIC OIL AND FILTERS.
CHANGED ENGINE OIL AND FILTER.
REPLACED ENGINE AIR FILTERS.
REPLACED FUEL FILTERS AND CLEANED STRAINER.
FLUSHED FUEL SYSTEM.
REPLACED LOADING AUGER.
REPLACED MASS FLOW DEFLECTOR PAD.
REPLACED CLEAN GRAIN ELEVATOR TOP SPROCKET AND BEARINGS.
REPLACED CLEAN GRAIN ELEVATOR CHAIN.
ADJUSTED TAILINGS ELEVATOR CHAINS.
REPLACED FEEDER HOUSE DRIVE CHAIN.
CHANGED OIL IN REVERSER.
GREASED MACHINE.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
11M7023	COTTER PIN	1.00	0.33	\$0.33	N
19M7815	SCREW	1.00	2.68	\$2.68	N
24M7180	WASHER	1.00	1.40	\$1.40	N
49M6480	SHAFT KEY	1.00	2.51	\$2.51	N
AH115833	AIR FILTER	1.00	62.61	\$62.61	N
AH128449	HYDRAULIC	3.00	55.35	\$166.05	N
AH164349	BRACKET, MASS FLOW	1.00	147.17	\$147.17	N
AH212295	FILTER ELEMENT	1.00	96.11	\$96.11	N
AH218485	AUGER	1.00	672.81	\$672.81	N
AH222225	FILTER ELEMENT	1.00	147.39	\$147.39	N
AH232566	LINK CHAIN	1.00	115.94	\$115.94	N
AXE28559	LINK CHAIN	1.00	436.70	\$436.70	N
AXE53952	ROLLER CHAIN	1.00	216.00	\$216.00	N
AZ10045	ECCENTRIC LOCKING COLLAR	2.00	8.02	\$16.04	N

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**JOHN DEERE**

Invoice To Account No: 1506

Deliver To:

SERVICE INVOICE

HALF BOX I INC. GEORGE SMITH 43759 RD 729 BERTRAND NE 68927	HALF BOX I INC. 43759 RD 729 BERTRAND NE 68927	Invoice Number: 10195410
Bus Phone:	Bus Phone:	Invoice Date: 11/30/2016
Prv Phone:	Prv Phone:	Location: 01
		Work Order Number: 210805
		Payment Type: Finance
		Page: 2 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2011 JOHN DEERE 9670S	982	1H09670STB0740712	SF740712	

Service Reminders:

AZ103401	SHIELD	1.00	106.28	\$106.28	N
BG22932	DIESEL INJ. CLEANER	6.00	33.53	\$201.18	N
H157043	PIN	1.00	99.81	\$99.81	N
H164796	SPROCKET	1.00	41.12	\$41.12	N
H165584	PIN	2.00	26.13	\$52.26	N
H220870	AIR FILTER	1.00	49.88	\$49.88	N
JD10384	BEARING	3.00	34.19	\$102.57	N
RE509672	FILTER ELEMENT	1.00	20.41	\$20.41	N
RE525523	FILTER ELEMENT	1.00	105.19	\$105.19	N
SW10967P1	FILTER ELEMENT	1.00	2.89	\$2.89	N
TY22028	HY-GARD TM	10.00	13.88	\$138.80	N
TY25744	SYNTHETIC GREASE	1.00	9.99	\$9.99	N
TY26372	SYNTHETIC 80W140 LUBE	6.00	21.51	\$129.06	N
TY26682	Plus-50 II Oil 15W40 CJ4/SN	8.00	15.21	\$121.68	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SV3901	DEL VEH MILE SEMI - SERV HOLD	44.00	4.75	\$209.00	N
SV5260	AD & PROMO - SERV HOLD	1.00	-209.00	-\$209.00	N

Miscellaneous Charges:

Service Accessories

\$200.00

Labor: \$1,855.84 Parts: \$3,264.86 OL&M: \$0.00 Misc: \$200.00 Sub-Total: \$5,320.70

/9670STSAINSP Retail

CORRECTION:

WINTER SERVICE INSPECTION PROGRAM ON COMBINE

Miscellaneous Charges:

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

/HCWASH2 Retail

CORRECTION:

COMBINE WASH, WASH EXTERIOR AND UNDER SHIELDS

Miscellaneous Charges:

**Landmark Implement Inc.**

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**JOHN DEERE**

Invoice To Account No: 1506

Deliver To:

SERVICE INVOICE

HALF BOX I INC.
GEORGE SMITH
43759 RD 729
BERTRAND NE 68927

Bus Phone:
Prv Phone:

HALF BOX I INC.
43759 RD 729
BERTRAND NE 68927

Bus Phone:
Prv Phone:

Invoice Number: 10195410

Invoice Date 11/30/2016

Location: 01

Work Order Number: 210805

Payment Type: Finance

Page: 3 of 3

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2011 JOHN DEERE 9670S

982

1H09670STB0740712

SF740712

Service Reminders:

Labor: \$400.00**Parts: \$0.00****OL&M: \$0.00****Misc: \$0.00****Sub-Total: \$400.00**

Customer PO No:
Tax Exempt No: ON FILE NE
Advisor: JOEL KONZACK

Finance Information

Type: Farm Plan **Auth No:** 802655
Merchant No: 48000020
Card No: xxxxxxxxxxxx9858
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 11369 - NO PAYMENTS/NO INTEREST
WAIVER UNTIL JULY 1, 2017

Labor: \$2,955.84
Parts: \$3,264.86
OL&M: \$0.00
Misc: \$200.00
Sales Tax: \$0.00
Total: \$6,420.70

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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Fax: 308-995-5475
www.landmarkimp.com
Holdrege@landmarkimp.com

**JOHN DEERE**

Invoice To Account No.: 1506

Deliver To:

SERVICE INVOICE

HALF BOX I INC. GEORGE SMITH 43759 RD 729 BERTRAND NE 68927	HALF BOX I INC. 43759 RD 729 BERTRAND NE 68927	Invoice Number: 735856
Bus Phone:	Bus Phone:	Invoice Date: 3/17/2015
Prv Phone:	Prv Phone:	Location: 1
		Work Order Number: 149792
		Payment Type: Finance
		Page: 1 of 4
		Make/Model: 2011 JOHN DEERE 9670S
		Meter Reading: 719
		Serial Number: 1H09670STB0740712
		Equipment Number: SF740712

/PROGRAM REPAIR Retail
CORRECTION:
COMBINE REPAIR:

\$1,816.40

551 SEPARATOR HOURS.
REPAIR LEFT HAND SHOE LIGHT.
REPLACE CAB AIR FILTERS.
REPLACE BRAKE FLUID RESERVOIR.
REPLACE UNLOADING DRIVE CHAIN.
CHANGE ENGINE OIL AND FILTER.
REPLACE FUEL FILTERS.
REPLACE ENGINE AIR FILTERS.
CHANGE HYDRAULIC OIL AND FILTERS.
TOP OFF OIL IN ENGINE GEARCASE.
TOP OFF THE ANTIFREEZE.
REPLACE CHOPPER KNIVES.
REPLACE GRAIN TANK LOADING AUGER.
REPLACE UNLOADING AUGER SPILL SAVER AND SPOUT.
ADJUST ELEVATOR CHAINS.
REPLACE FEEDER HOUSE DRIVE CHAIN.
REALIGN, SHORTEN, AND ADJUST FEEDER HOUSE CONVEYOR CHAIN.
INSTALL REMOTE BREATHER KIT ON THE REVERSER.
INSTALL BREATHERS ON THE FINAL DRIVES.
REPLACE VERTICAL GEARCASE SHIELD.
RELEVEL FEEDER HOUSE FACE PLATE.
GREASE MACHINE.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
032	BRAKE FLUID	1.00	10.00	\$10.00	N
03M7194	BOLT	4.00	0.95	\$3.80	N
11M7012	COTTER PIN	1.00	0.22	\$0.22	N
15H514	PIPE BUSHI	2.00	5.11	\$10.22	N
15H602	ELBOW FITT	2.00	9.01	\$18.02	N
19M8499	CAP SCREW	22.00	1.83	\$40.26	N

**Landmark Implement Inc.**

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www.landmarkimp.com
Holdrege@landmarkimp.com

**JOHN DEERE**

Invoice To Account No.: 1506

Deliver To:

SERVICE INVOICE

HALF BOX I INC. GEORGE SMITH 43759 RD 729 BERTRAND NE 68927	HALF BOX I INC. 43759 RD 729 BERTRAND NE 68927	Invoice Number: 735856
Bus Phone:	Bus Phone:	Invoice Date: 3/17/2015
Prv Phone:	Prv Phone:	Location: 1
		Work Order Number: 149792
		Payment Type: Finance
		Page: 2 of 4
		Make/Model: 2011 JOHN DEERE 9670S
		Meter Reading: 719
		Serial Number: 1H09670STB0740712
		Equipment Number: SF740712

/PROGRAM REPAIR Retail

24M7106	WASHER	1.00	0.39	\$0.39	N
A51212	LOCK NUT, 10MM	22.00	0.98	\$21.56	N
AE38448	PRESSURE RELIEF VALVE	2.00	5.34	\$10.68	N
AH115833	AIR FILTER	1.00	62.73	\$62.73	N
AH128449	HYDRAULIC	3.00	56.61	\$169.83	N
AH162231	BULB	1.00	4.64	\$4.64	N
AH202176	ROLLER CHAIN	1.00	197.84	\$197.84	N
AH212295	FILTER ELEMENT	1.00	92.41	\$92.41	N
AH214614	ISOLATOR	1.00	12.67	\$12.67	N
AH215111	RESERVOIR	1.00	40.36	\$40.36	N
AH218485	AUGER	1.00	686.54	\$686.54	N
AH221739	BRACKET	1.00	90.19	\$90.19	N
AH221973	DOOR	1.00	82.50	\$82.50	N
AH222225	FILTER ELEMENT	1.00	150.61	\$150.61	N
AH225937	FITTING KIT	6.00	110.31	\$661.86	N
AH232566	LINK CHAIN	1.00	115.94	\$115.94	N
AH233423	VENT KIT	1.00	133.51	\$133.51	N
AZ103401	SHIELD	1.00	98.25	\$98.25	N
H127752	O-RING	1.00	0.88	\$0.88	N
H156101	WASHER	44.00	1.31	\$57.64	N
H207377	BOOT	1.00	115.82	\$115.82	N
H208234	SHEET	1.00	47.32	\$47.32	N
H217334	TORSION SPRING	1.00	5.23	\$5.23	N
H218499	BUSHING	44.00	18.22	\$801.68	N
H220870	AIR FILTER	1.00	60.83	\$60.83	N

**Landmark Implement Inc.**

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**JOHN DEERE**

Invoice To Account No.: 1506

Deliver To:

SERVICE INVOICE

HALF BOX I INC.
GEORGE SMITH
43759 RD 729
BERTRAND NE 68927

HALF BOX I INC.
43759 RD 729
BERTRAND NE 68927

Bus Phone:
Prv Phone:

Bus Phone:
Prv Phone:

Invoice Number: **735856**

Invoice Date: 3/17/2015

Location: 1

Work Order Number: 149792

Payment Type: Finance

Page: 3 of 4

Make/Model: 2011 JOHN DEERE 9670S

Meter Reading: 719

Serial Number: 1H09670STB0740712

Equipment Number: SF740712

/PROGRAM REPAIR Retail

H229359	PIN FASTENER	1.00	6.58	\$6.58	N
JD5801	PRESSURE RELIEF FITTING	2.00	1.64	\$3.28	N
RE509672	FILTER ELEMENT	1.00	20.88	\$20.88	N
RE525523	FILTER ELEMENT	1.00	109.73	\$109.73	N
S3922	DEL VEH MILAGE-SEMI	30.00	4.75	\$142.50	N
SW60HCOUS	CHAIN LINK	1.00	4.08	\$4.08	N
TY22028	HY-GARD TM	12.00	13.88	\$166.56	N
TY26577	COOL-GARD TM	1.00	13.60	\$13.60	N
TY26682	Plus-50 II Oil 15W40 CJ4/SN	8.00	15.21	\$121.68	N
TY6341	POLYUREA GREASE	1.00	4.13	\$4.13	N

Labor: \$1,816.40 Parts: \$4,254.95 OL&M: \$0.00 Misc: \$142.50 Total: \$6,213.85

/HCOMBINE Retail

CORRECTION:

WINTER SERVICE INSPECTION ON COMBINE

\$650.00

Labor: \$650.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Total: \$650.00

/HCWASH2 Retail

CORRECTION:

COMBINE WASH, WASH EXTERIOR AND UNDER SHIELDS

\$400.00

**Landmark Implement Inc.**

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**JOHN DEERE**

Invoice To Account No.: 1506

Deliver To:

SERVICE INVOICE

HALF BOX I INC. GEORGE SMITH 43759 RD 729 BERTRAND NE 68927 Bus Phone: Prv Phone:	HALF BOX I INC. 43759 RD 729 BERTRAND NE 68927 Bus Phone: Prv Phone:	Invoice Number: 735856 Invoice Date: 3/17/2015 Location: 1 Work Order Number: 149792 Payment Type: Finance Page: 4 of 4
		Make/Model: 2011 JOHN DEERE 9670S Meter Reading: 719 Serial Number: 1H09670STB0740712 Equipment Number: SF740712

/HCWASH2 Retail

Labor: \$400.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Total: \$400.00

Miscellaneous Charges:
Service Accessories

\$200.00

Finance Information

Customer PO No: Tax Exempt No: ON FILE Advisor: JOEL KONZACK	Type: Multi-use Acct US Auth. No: 518115 Merchant No: 48000020 Card No: xxxxxxxxxxxx9858 Bill Code: 705 - JD COMBINE PARTS/SERVICE Credit Plan: 11311 - NO PAYMENTS/NO INTEREST WAIVER UNTIL JULY 1, 2015
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Labor: \$2,866.40
Parts: \$4,254.95
OL&M: \$0.00
Misc: \$342.50
Sales Tax: \$0.00
Total: \$7,463.85

**TERMS AND CONDITIONS**

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the multi-use account transaction.

The following special terms, as described in the multi-use account credit agreement, apply to the attached invoice.

No Payments and No Interest until July 1, 2015. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

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.

Signed:

Date: