



Landmark Implement Inc.

221 Lake Avenue
Gothenburg, NE 69138
Phone: 308-537-2532
Fax: 308-537-4282
www.landmarkimp.com
Gothenburg@landmarkimp.com



Invoice To Account No: 71224

Deliver To:

SERVICE INVOICE

COYOTE CANYON FARMS, INC. DAN KOTSCHWAR DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	COYOTE CANYON FARMS, INC. DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	Invoice Number: 11217794 Invoice Date: 12/21/2021 Location: 06 Work Order Number: 406849 Payment Type: Finance Page: 1 of 8
--	---	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770	977	1H0S770SCJ0800435	DK800435	

EXPERT-1000000019001 Retail

COMPLAINT:

01 Annual Combine Service Inspection Program / For Quoting Only.

CORRECTION:

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

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

EXPERT-1000000018872 Retail

COMPLAINT:

02 Combine Annual Maintenance Program (Annual Service).

CORRECTION:

Drain engine oil and change filter.
Refill engine with +50 oil.
Remove fuel filters and replace with new parts.
Replace element in fuel strainer.
Bleed fuel system of air.
Remove engine air filters and replace with new elements.
Remove hyd, charge, and trans filters and replace with new parts.
Replace hydro filter element.
Change cab air filters for new.
Change debris air filters for new.

Run engine, check for leaks, none noted.
Top off all fluid levels to spec.

Grease combine as needed.

Check tires, good.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH128449	HYD FILTER	2.00	50.02	50.02	\$100.04	N

CONTINUED ON NEXT PAGE->



Landmark Implement Inc.

221 Lake Avenue
 Gothenburg, NE 69138
 Phone: 308-537-2532
 Fax: 308-537-4282
 www.landmarkimp.com
 Gothenburg@landmarkimp.com



JOHN DEERE

Invoice To Account No: 71224

Deliver To:

SERVICE INVOICE

COYOTE CANYON FARMS, INC. DAN KOTSCHWAR DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	COYOTE CANYON FARMS, INC. DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	Invoice Number: 11217794 Invoice Date: 12/21/2021 Location: 06 Work Order Number: 406849 Payment Type: Finance Page: 2 of 8
--	---	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770	977	1H0S770SCJ0800435	DK800435	

EXPERT-1000000018872 Retail

AN207368	HYDRO PUMP FILTER	1.00	75.65	75.65	\$75.65	N
A-RE284091	Cab Filter	1.00	47.49	47.49	\$47.49	N
AT129775	FILTER	1.00	72.11	72.11	\$72.11	N
AXE42065	Air Filter	1.00	48.38	48.38	\$48.38	N
AXE42066	Air Filter Debris	1.00	85.88	85.88	\$85.88	N
DZ112918	Fuel Filter	1.00	84.77	84.77	\$84.77	N
DZ114640	DEF FILTER	1.00	109.03	109.03	\$109.03	N
HXE11090	AIR FILTER	1.00	158.41	158.41	\$158.41	N
HXE11091	Air Filter	1.00	115.13	115.13	\$115.13	N
L214634	RECIRC FILTER	1.00	18.26	18.26	\$18.26	N
R502778	FUEL STRAINER	1.00	18.13	18.13	\$18.13	N
RE509672	OIL FILTER	1.00	18.18	18.18	\$18.18	N
RE539465	Fuel Filter	1.00	72.35	72.35	\$72.35	N
TY25744	SYNTHETIC GREASE	2.00	10.73	10.73	\$21.46	N
TY26101	BRAKE & PARTS CLEANER	1.00	6.56	6.56	\$6.56	Y
TY26408	SYNTHETIC HD460 OIL	5.00	30.15	30.15	\$150.75	N
TY26632	ELECTRONIC CONTACT CLEANER	1.00	7.17	7.17	\$7.17	Y
TY26682	Plus-50 II Oil 15W40 CJ4/SN	8.00	17.85	17.85	\$142.80	N
TY6354	HY-GARD GALLON	2.00	22.87	22.87	\$45.74	N

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
JDPRG	JD TRAC/ COMB INSPECT PROG	1.00	0.00	-194.12	(\$194.12)	N

Labor: \$671.00 Parts: \$1,398.29 OL&M: \$0.00 Misc: (\$194.12) Sub-Total: \$1,875.17

EXPERT-1000000031286 Retail

COMPLAINT:

CONTINUED ON NEXT PAGE->



Landmark Implement Inc.

221 Lake Avenue
Gothenburg, NE 69138
Phone: 308-537-2532
Fax: 308-537-4282
www.landmarkimp.com
Gothenburg@landmarkimp.com



JOHN DEERE

Invoice To Account No: 71224

Deliver To:

SERVICE INVOICE

COYOTE CANYON FARMS, INC. DAN KOTSCHWAR DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	COYOTE CANYON FARMS, INC. DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	Invoice Number: 11217794 Invoice Date: 12/21/2021 Location: 06 Work Order Number: 406849 Payment Type: Finance Page: 3 of 8
--	---	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770	977	1H0S770SCJ0800435	DK800435	

EXPERT-1000000031286 Retail

03 Software / Controllers, Update.

CORRECTION:

Update new software to ECU, CAB, Gen 4, GQM, LC1, and RCU as indicated by SA.

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

EXPERT-1000000020595 Retail

COMPLAINT:

04 Adjust All Chains and Belts / S-series.

CORRECTION:

Adjust all chains and belts, make sure all are to spec'd tension.

Labor: \$381.25	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$381.25
------------------------	----------------------	-------------------------	---------------------	----------------------------

EXPERT-1000000015285 Retail

COMPLAINT:

05 Feederhouse Conveyor Drive Chain, Remove and Replace.

CORRECTION:

Loosen tension on chain.
Break chain at master link.
Remove chain.
Install new chain in reverse order and tension as needed.

Check operation, good.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
--------------------	--------------------	-----------------	-------------------	------------------	-----------------------	------------------

CONTINUED ON NEXT PAGE->



Landmark Implement Inc.

221 Lake Avenue
 Gothenburg, NE 69138
 Phone: 308-537-2532
 Fax: 308-537-4282
 www.landmarkimp.com
 Gothenburg@landmarkimp.com



JOHN DEERE

Invoice To Account No: 71224

Deliver To:

SERVICE INVOICE

COYOTE CANYON FARMS, INC. DAN KOTSCHWAR DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	COYOTE CANYON FARMS, INC. DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	Invoice Number: 11217794 Invoice Date: 12/21/2021 Location: 06 Work Order Number: 406849 Payment Type: Finance Page: 4 of 8
--	---	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770	977	1H0S770SCJ0800435	DK800435	

EXPERT-1000000015285 Retail

AXE80366	FEEDER DR CHAIN	1.00	127.37	127.37	\$127.37	N
----------	-----------------	------	--------	--------	----------	---

Labor: \$99.13	Parts: \$127.37	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$226.50
-----------------------	------------------------	-------------------------	---------------------	----------------------------

EXPERT-1000000009967 Retail

COMPLAINT:

06 Feederhouse Conveyor Chains, Remove and Replace. NEEDS DELETED NOT DOING THIS JOB PICKED BY MISTAKE ALAN

CORRECTION:

1. Remove front feederhouse covers.
2. Rotate conveyor to access chain master links.
3. Remove master chain link.
4. Connect new chain to old chain.
5. Rotate conveyor to pull new chain through feederhouse.
6. Assemble in reverse order.
7. Adjust to specification.

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

EXPERT-1000000019161 Retail

COMPLAINT:

07 Front Shoe Auger Bearing, R&R - PER SHAFT.

CORRECTION:

Remove right and left outer shoe augers due to bad front bearings.
 Disassemble augers and clean shafts.
 Assemble augers in reverse order with new front and rear bearings, lock collars, and pins.
 Install assemblies into combine.
 Check operation, good.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH163056	Bearing & Holder	2.00	44.95	44.95	\$89.90	N
AXE39453	BALL BEARING	2.00	35.67	35.67	\$71.34	N

CONTINUED ON NEXT PAGE->



Landmark Implement Inc.

221 Lake Avenue
 Gothenburg, NE 69138
 Phone: 308-537-2532
 Fax: 308-537-4282
 www.landmarkimp.com
 Gothenburg@landmarkimp.com



JOHN DEERE

Invoice To Account No: 71224

Deliver To:

SERVICE INVOICE

COYOTE CANYON FARMS, INC. DAN KOTSCHWAR DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	COYOTE CANYON FARMS, INC. DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	Invoice Number: 11217794 Invoice Date: 12/21/2021 Location: 06 Work Order Number: 406849 Payment Type: Finance Page: 5 of 8
--	---	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770	977	1H0S770SCJ0800435	DK800435	

EXPERT-1000000019161 Retail

E63018	SPIROL PIN 1-3/4	2.00	3.00	3.00	\$6.00	N
H103264	FLANGETTE 52	4.00	2.02	2.02	\$8.08	N
JD8554	LOCK COLLAR 1"	4.00	5.88	5.88	\$23.52	N

Labor: \$343.13 Parts: \$198.84 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$541.97

EXPERT-1000000019347 Retail

COMPLAINT:

08 Feed Accelerator Belt, R&R

CORRECTION:

Relieve tension on front jackshaft belts, feed accelerator belt, and shoe drive belt.
 Remove large pulley from front jack shaft.
 Pull belts out of the way to remove feed accelerator belt.
 Install new feed accelerator belt.
 Assemble in reverse order.
 Tension belts as needed.
 Check operation, good.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
HXE95511	ACCELERATOR BELT	1.00	142.79	142.79	\$142.79	N
Labor: \$183.00		Parts: \$142.79		OL&M: \$0.00		Misc: \$0.00
				Sub-Total: \$325.79		

EXPERT-1000000019144 Retail

COMPLAINT:

09 Concave Adjusting Mechanism - Recondition and Calibration

CORRECTION:

CONTINUED ON NEXT PAGE->



Landmark Implement Inc.

221 Lake Avenue
Gothenburg, NE 69138
Phone: 308-537-2532
Fax: 308-537-4282
www.landmarkimp.com
Gothenburg@landmarkimp.com



JOHN DEERE

Invoice To Account No: 71224

Deliver To:

SERVICE INVOICE

COYOTE CANYON FARMS, INC. DAN KOTSCHWAR DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	COYOTE CANYON FARMS, INC. DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	Invoice Number: 11217794 Invoice Date: 12/21/2021 Location: 06 Work Order Number: 406849 Payment Type: Finance Page: 6 of 8
--	---	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770	977	1H0S770SCJ0800435	DK800435	

EXPERT-1000000019144 Retail

With all covers removed.
Loosen and remove Zbar.
Loosen and pull concaves part way out.
Clean all material wedged between concaves and side bulkheads.
Assemble in reverse order, making sure the concaves are close together to prevent further wedging.
Check operation of concaves, good.
Calibrate threshing clearance.

Labor: \$396.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$396.50
------------------------	----------------------	-------------------------	---------------------	----------------------------

EXPERT-1000000015267 Retail

COMPLAINT:
10 Unloading Auger Drive Chain, Remove and Replace.

CORRECTION:
Loosen tension on unloading system chain.
Remove chain.
Install new drive chain and tension as needed.
Check operation, good.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AXE53952	UNLOADING CHAIN	1.00	203.81	203.81	\$203.81	N
Labor: \$198.25	Parts: \$203.81	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$402.06		

EXPERT-1000000032227 Retail

COMPLAINT:
11 Vertical Unloading Auger, Remove and Replace.

CORRECTION:

CONTINUED ON NEXT PAGE->



Landmark Implement Inc.

221 Lake Avenue
Gothenburg, NE 69138
Phone: 308-537-2532
Fax: 308-537-4282
www.landmarkimp.com
Gothenburg@landmarkimp.com



JOHN DEERE

Invoice To Account No: 71224

Deliver To:

SERVICE INVOICE

COYOTE CANYON FARMS, INC. DAN KOTSCHWAR DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	COYOTE CANYON FARMS, INC. DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	Invoice Number: 11217794 Invoice Date: 12/21/2021 Location: 06 Work Order Number: 406849 Payment Type: Finance Page: 7 of 8
--	---	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770	977	1H0S770SCJ0800435	DK800435	

EXPERT-1000000032227 Retail

Loosen and lower gearcase and vertical auger assembly.
Discard worn auger.
Clean splines on shafts and coat with anti seize.
Install and time vertical auger to horizontal auger.
Install and secure all hard ware.

Check operation of the unloading system, good.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AXE18070	VERTICAL AUGER	1.00	1,164.23	1,164.23	\$1,164.23	N
Labor: \$686.25		Parts: \$1,164.23	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,850.48	

EXPERT-1000000019901 Retail

COMPLAINT:

12 Annual Program Combine & Harvest Equipment Wash, Complete Wash. Annual Program Combine Wash, Courtesy Wash

CORRECTION:

1. Annual Program Combine Wash / Courtesy



CONTINUED ON NEXT PAGE->



Landmark Implement Inc.

221 Lake Avenue
Gothenburg, NE 69138
Phone: 308-537-2532
Fax: 308-537-4282
www.landmarkimp.com
Gothenburg@landmarkimp.com



JOHN DEERE

Invoice To Account No: 71224

Deliver To:

SERVICE INVOICE

COYOTE CANYON FARMS, INC. DAN KOTSCHWAR DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	COYOTE CANYON FARMS, INC. DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	Invoice Number: 11217794 Invoice Date: 12/21/2021 Location: 06 Work Order Number: 406849 Payment Type: Finance Page: 8 of 8
--	---	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770	977	1H0S770SCJ0800435	DK800435	

EXPERT-1000000019901 Retail

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

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 441679	Labor: \$3,233.51
Tax Exempt No: ON FILE NE	Merchant No: 48000202		Parts: \$3,235.33
Advisor: ALAN OBERG	Card No: xxxxxxxxxxxx5967		OL&M: \$0.00
	Bill Code: 784 - JD INSPECTION - COMBINE		Misc: (\$194.12)
	Credit Plan: 12005 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL MARCH 1,		Sales Tax: \$0.96
			Grand Total: \$6,275.68

*** DOCUMENT COPY ***



TERMS AND CONDITIONS

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

Received by:Date: