



Landmark Implement Inc.
 553 Pony Express Highway
 Marysville, KS 66508
 Phone: (785) 562-2346
 Fax: (785) 562-3231
 www.landmarkimp.com
 marysville@landmarkimp.com



JOHN DEERE

*** PROFORMA INVOICE ***

Invoice To Account No: 209600

Deliver To:

Quote Expires: 03/03/2021

SERVICE QUOTATION

LARRY DONAHUE INC. PRES. LARRY DONAHUE 2530 26TH ROAD FRANKFORT KS 66427	LARRY DONAHUE INC. 2530 26TH ROAD FRANKFORT KS 66427	Invoice Number: Invoice Date: 02/01/2021 Location: 18 Work Order Number: 369255 Payment Type: Account
Bus Phone: 785-292-4773 Prv Phone: 785-562-7178	Bus Phone: 785-292-4773 Prv Phone: 785-562-7178	Page: 9 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2410	1H09770SKA0736576	1046607	

1. Disconnect battery ground cable.
2. Drain coolant.
3. Remove water pump.
4. Clean and inspect components.
5. Replace water pump.
6. Refill coolant.

John Deere did

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R119383	GASKET	1.00	\$17.07	\$17.07	N
RE530194	WATER PUMP	1.00	\$413.28	\$413.28	N
Labor: \$1,072.50	Parts: \$430.35	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,502.85	

EXPERT-1000000024625 Retail

COMPLAINT:

18 Batteries, Replace.

CORRECTION:

1. Disconnect ground cables then positive cables
2. Remove battery mounting brackets
3. Remove batteries.
4. Reinstall batteries.
5. Check operation of electrical system

VS

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY25879A	WET CHARGE	2.00	\$197.51	\$395.02	N
Labor: \$137.50	Parts: \$395.02	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$532.52	

EXPERT-1000000019901 Retail

COMPLAINT:

19 Annual Program Combine Wash, Complete Wash. Annual Program Combine Wash, Courtesy Wash

CORRECTION:

1. Annual Program Combine Wash / Courtesy

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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July 2023

9770 Combine Inspection done July 2023

done at 3556 engine hours



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2476
sep hours



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Invoice To Account No: 209600

Deliver To:

Quote Expires: 08/17/2023

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LARRY DONAHUE INC.
SEAN DONAHUE
2530 26TH ROAD
FRANKFORT KS 66427
Bus Phone: (785)292-4773
Prv Phone: (785)562-7178

LARRY DONAHUE INC.
2530 26TH ROAD
FRANKFORT KS 66427
Bus Phone: (785)292-4773
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Invoice Number:
Invoice Date: 07/18/2023
Location: 18
Work Order Number: 472751
Payment Type: Account
Page: 1 of 8

Table with columns: Make/Model, Meter, Serial Number, EQ Id, Fleet No. Row: JOHN DEERE 9770, -2744, 1H09770SKA0736576, 1046607

EXPERT-1000000018872 Retail

we
* Did in shop

COMPLAINT:

01 Combine Annual Maintenance Program (Annual Service).

Air Filters Replaced (Done)
Fuel Filters changed (Done)

CORRECTION:

New hydraulic filters - 4 p/ton

- 1. Replace all filters.
2. Drain Engine oil
3. Service Reverser gearcase.
4. Service Primary countershaft gearcase.
5. Check and fill all tires to JOHN DEERE recommended tire pressures.
6. Insure that all fluids are at specified levels.
7. Remove and clean cab pre-filter.
8. Grease all lubrication points on combine.
9. Cleaned / serviced batteries & connections.

3 AH 128449 + 1 AN207368
(pro done in rear) by engine

Table with columns: PartNumber, Description, Quantity, Net Price, Extended Price, Taxed Ind. Lists various parts like AIR FILTER, HYDRAULIC, GREASE, etc.

Labor: \$742.50 Parts: \$1,327.79 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$2,070.29

EXPERT-1000000018884 Retail

COMPLAINT:

02 Adjust All Chains and Belts.

Need to check shoe and/or Drive Belt
when machine is running.

CONTINUED ON NEXT PAGE->



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 Page: 2 of 8

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2714	1H09770SKA0736576	1046607	

CORRECTION:

1. Adjust all chains and belts, does not include chain repairs

Labor: \$253.13 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$253.13

EXPERT-1000000043585 Retail

COMPLAINT:

03 Beacon Light Bulb, Remove and Replace.

Done

CORRECTION:

1. Loosen beacon light wing nut and lift off beacon lens assembly.
2. Replace bulb or beacon assembly as needed.
3. Assemble in reverse order.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
57M7019	BULB	1.00	\$13.10	\$13.10	N

Labor: \$84.38 Parts: \$13.10 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$97.48

EXPERT-1000000027223 Retail

COMPLAINT:

04 Seat, Remove and Replace. See parts catalog, need to add required parts

didn't do

CORRECTION:

1. Remove armrest control pivot.
2. Remove TORX® head cap screw and cover.
3. Slide seat forward and remove socket head cap screws and nuts.
4. Slide seat rearward and remove socket head cap screws and nuts.
5. Tilt seat to one side and remove socket head cap screws and spacers.
6. Disconnect the harness connector and remove operators seat and seat adapter.
7. Repair or replace as necessary.

Labor: \$506.25 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$506.25

EXPERT-1000000055267 Retail

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 Page: 3 of 8

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2714	1H09770SKA0736576	1046607	

COMPLAINT:

05 Lower Feeder House Door and Hinge, Remove and Replace.

we did

CORRECTION:

1. Remove lower feeder house door and hinge
2. Replace door and hinge as needed

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH156157	PLATE	1.00	\$339.47	\$339.47	N
AH227675	HINGE	1.00	\$228.32	\$228.32	N
H130057	PIN FASTEN	1.00	\$122.55	\$122.55	N

Labor: \$253.13 Parts: \$690.34 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$943.47

EXPERT-100000009965 Retail

COMPLAINT:

06 Feederhouse Upper Wear Strips, Remove and Replace.

Done

CORRECTION:

1. Separate conveyor chain.
2. Remove and replace wear strips.
3. Assemble in reverse order and check operation.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H171960	STRIP <i>SH271960</i>	3.00	\$22.63	\$67.89	N

Labor: \$438.75 Parts: \$67.89 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$506.64

EXPERT-1000000019255 Retail

COMPLAINT:

07 Replace Coupler on Multi-Coupler- Pricing Per Coupler.

JD did

CORRECTION:

1. Use special tool AH201808 to remove and reinstall coupler.



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 Page: 4 of 8

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2714	1H09770SKA0736576	1046607	

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE21789	VALVE	1.00	\$203.51	\$203.51	N
AXE49949	VALVE	1.00	\$237.11	\$237.11	N
Labor: \$84.38	Parts: \$440.62	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$525.00	

EXPERT-1000000024101 Retail

COMPLAINT:

08 Header Latch Pin, Clean Debris From Housing and Free Up.

Done

CORRECTION:

1. Remove and replace pin if needed.
2. Clean dirt and debris from header latch area.
3. Check operation of locking pins.

Labor: \$84.38	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$84.38
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EXPERT-1000000019347 Retail

COMPLAINT:

09 Feed Accelerator Belt, R&R.

Done

CORRECTION:

1. Release tension on accelerator belt, jackshaft belt and shoe supply auger belt.
2. Remove all belts from jackshaft and install new accelerator belt.
3. Reset tension on jackshaft, accelerator and shoe auger belts.
4. Test run.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
HXE95511	V-Belt <i>B00539 \$139.95</i>	1.00	\$179.53	\$179.53	N
Labor: \$202.50	Parts: \$179.53	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$382.03	

EXPERT-1000000019281 Retail

COMPLAINT:

10 Steering Tie Rod - R&R (One). STEERING TIE ROD - R&R (ONE)

JD did *John Deere*
Did



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Make/Model: JOHN DEERE 9770	Meter: 2714	Serial Number: 1H09770SKA0736576	EQ Id: 1046607	Fleet No:

CORRECTION:

- 1. Replace steering tie rod end.

Labor: \$253.13 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$253.13

EXPERT-100000053476 Retail

COMPLAINT:

11 Upper Chopper Drive Belt, Replace (Heavy Duty).

*Done last replaced in 2021
 2 seasons use*

CORRECTION:

- 1. Remove old belt and install new belt

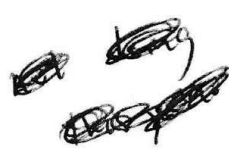
PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
HXE10501	V-BELT <i>B00596 \$226.75</i>	1.00	\$335.67	\$335.67	N

Labor: \$337.50 Parts: \$335.67 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$673.17

AD_HOC-1000000160691 Retail

COMPLAINT:

12 Wide spread tailboard paddles R&R ALL Quantity: 1



*replaced in 2020
 3 seasons use*

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7298	FLANGE NUT <i>MPN8 40.25 98</i>	8.00	\$1.00	\$8.00	N
H214211	DEFLECTOR <i>-No Parts</i>	12.00	\$13.22	\$158.64	N
H218025	BOLT <i>-No Parts</i>	8.00	\$4.19	\$33.52	N
H221044	BLADE <i>-No Parts</i>	6.00	\$58.79	\$352.74	N
H221045	BLADE	6.00	\$58.79	\$352.74	N

Labor: \$421.88 Parts: \$905.64 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,327.52

EXPERT-100000010104 Retail

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 Page: 6 of 8

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2714	1H09770SKA0736576	1046607	

COMPLAINT:

13 Tailings Drive Belt, Remove and Replace.

Done

CORRECTION:

1. Release belt tension.
2. Replace belt.
3. Adjust tension.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H154731	V-BELT <i>600551 \$45.95</i>	1.00	\$44.50	\$44.50	N
Labor: \$109.69					
Parts: \$44.50					
OL&M: \$0.00					
Misc: \$0.00					
			Sub-Total:	\$154.19	

EXPERT-1000000020650 Retail

COMPLAINT:

14 Water Pump, Replace (New Pump).

*put a new one in 2021
2 seasons use*

JD did

CORRECTION:

1. Disconnect battery ground cable.
2. Drain coolant.
3. Remove water pump.
4. Clean and inspect components.
5. Replace water pump.
6. Refill coolant.

John Deere did

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R504885	GASKET	1.00	\$19.78	\$19.78	N
RE530194	WATER PUMP	1.00	\$486.86	\$486.86	N
Labor: \$1,316.25					
Parts: \$506.64					
OL&M: \$0.00					
Misc: \$0.00					
			Sub-Total:	\$1,822.89	

EXPERT-1000000038198 Retail

COMPLAINT:

15 Alternator Wiring Harness, Replace.

JD did

JD did

CORRECTION:



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 Page: 7 of 8

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2714	1H09770SKA0736576	1046607	

1. Remove wiring harness
2. Install new wiring harness and system test.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE17012	WIRING HAR	1.00	\$64.13	\$64.13	N
Labor: \$84.38	Parts: \$64.13	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$148.51	

EXPERT-1000000029689 Retail

COMPLAINT:

16 Horizontal Unloading Auger Boot, Install.

CORRECTION:

1. Install high unloading rate auger boot ?

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H207377	BOOT	1.00	\$173.55	\$173.55	N
H208234	SHEET	1.00	\$53.20	\$53.20	N
H211791	STRIP	3.00	\$17.38	\$52.14	N
Labor: \$253.13	Parts: \$278.89	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$532.02	

EXPERT-1000000019901 Retail

COMPLAINT:

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

CORRECTION:

1. Annual Program Combine Wash / Courtesy

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00	
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2714	1H09770SKA0736576	1046607	

Customer PO No:	
Tax Exempt No:	ON FILE KS
Advisor:	DAN TRUMBLE

Labor:	\$5,425.36
Parts:	\$4,854.74
OL&M:	\$0.00
Misc:	\$0.00
Total:	\$10,280.10

TERMS AND CONDITIONS

Received by:

Date:

2010 John Deere 9770 Combine Larry Donahue Inc. Service records

Date	Description of Service Done	Records	
		in our file	Cost
	Costs reflect what we paid John Deere, but not the cost of the parts that we bought and installed ourself in shop		
8/30/2016	changed engine oil and filter @ 1460 engine hours		
11/7/2016	replaced engine gearcase pressure sensor		
	replaced electric fuel pump	yes	\$1,735.98
12/30/2016	bought parts for 9770 at end of 2016 for repair of combine	yes	\$3,827.30
		yes	\$508.01
4/24/2017	John Deere came down and we helped him go through combine. Some parts were bought in December and some not. Total bill is reflected here Labor=4989.80 parts = 5857.09 Engine hours 1769, sep 1267 hours Mechanics notes-- put shoe pitman bearings in, fixed moisture monitor, by putting new plunger head and bolt, had to add fuse. Found feeder house drive tightener bad and bushing and rod and bushing holder. Found top sheave on feeder house bad. Put new bearings on top sheave and oring New drive belt on feeder house. Took electric clutch off and put new on. Took feeder house apart and put new top sprockets and bearings in and one bearing quell in. Took drum out and put new bearings in and welded up tin on holder. Put back together . Put new chain in and reset. We took out feed accelerator bars and were missing 2-- we put in new. We took out discharge beater wings and put in new. We took out chopper knives and put in new. Took shoe auger out and put in new bearings and flanges and collars and roll pins. Put 3 new wear strips on feeder house chain. New feeders house chain in. Installed 30 new feed accelerator wear strips.	yes	\$10,846.89
8/23/2017	changed engine oil and filter @ 1770 engine hours, 1267 sep hours		
8/23/2017	replaced 3 hyraulic oil filters at 1770/1267 hours		
4/1/2018	John Deere came down and we helped him go through combine. Did these things 1. New Clean Grain Belt & Bearings-- Flanges, and collars, keys and sprocket and chain. 2. New belt on feed accelerator. 3. New belt on primary drive. 4. New belt on shoe drive 5. New belt on tailings 6. New belt on primary to clean grain . 7. New 2 grease fittings on steering rear. 8. New front chopper drive belt. 9. New back chopper belt. 10. New discharge beater belt. 11. New air filters 12. Cleaned cab filters 13. New hydro filter 14. new fuel filters 15. new engine oil filters 16. reset tailings chain . 17. cleaned radiator All done at 2040 engine hours Sep hrs. 1463	yes	\$4,608.71
7/30/2018	changed engine oil and filter @ 2040 engine hours , 1463 sep hours		
9/28/2018	field visit-- replaced clean grain auger chain and paddles -- brand new and cover under paddle chain		
3/29/2019	John Deere Inspection. Mechanic replaced front rotor bearing and tone wheel. Replaced feed accelerator bearing and collars on both sides. Drained coolant. Removed engine fan drive to get access to water pump. Replaced water pump and thermostats. Put in new coolant. Also replaced rotary screen jackshaft drive belt and idler pulley. Also replaced worn linkage on turbo. Replaced fan shaft bearings while he had bracket out to put in water pump. Replaced both horizontal unloading augers and bearings in hangers. Loosened tailings drive belt. Removed conveyer chain and installed the correct way. Removed piston from rotor drive sheaves, replaced o-rings and installed new piston, replaced o-rings on rotor union. All done at 2319 engine hours Work we did in shop is below--- waiting for parts bill.	yes	\$7,563.64
4/5/2019	Put a new metal covering on feederhouse floor. Took out and installed. New unloading auger chain. New bearing on sprocket that tightens unloading auger chain. New feederhouse chain on rh side. New tailings chain (short chain) Work done in shop at 2319 engine hours. Replaced engine fan belt.		

8/10/2019	Changed engine oil and filter. We drained and changed all gearcase oil and filters except two speed separator drive gearcase (by rotor).		
	Gearcase oil changed-- Final drive gear oil, changed Prodrive filter and transmission oil, Countershaft drive gear oil, Feederhouse reverser gear case oil, Engine gearcase with transfer (dipstick)-13.5 gallons, hydraulic/hydro static reservoir--9.2 gallons. Changed hydraulic filters except engine gearcase with transfer. All this work was done in shop at 2319 hours.		
10/30/2019	John Deere Replaced fuel injection line on #4 injector. Flushed injector system. Put on new fuel filters. John Deere Replaced all 6 fuel injectors @ 2500 hours.		\$4,859.00
11/11/2019	New hydrostatic charge pressure sensor		
5/1/2020	Paid for inspection-- Inspection done at 2640 engine hours, 1865 separator hours.		
8/1/2020	We got combine back from John Deere and did this work ourselves. See service invoice for details. Clean grain loading auger tubes. We ordered a plastic covering piece from Lundell Plastics and installed. We replaced all blades on cleaning fan and replaced bearings. We replaced discharge beater bearings. We had a broken metal tine on the rotor so they recommend changing 3 to keep in balance. We put 3 new tines in. We tightened wheel bearings on rear wheels. We replaced bank of stationary knives with new blades (39 total) We put in new plastic chaff paddles on spreader. We put new rain cap on exhaust. Put in a new alternator after hearing noise in old one. The cleaning fan wouldn't go up or down from cab, so we replaced adjuster motor with new. We changed engine oil and filter at 2640 engine hours, 1865 sep hours. We replaced 8 idler pulleys and 1 pulley and labeled with 2020 on pulley. See invoice.		\$5,926.02
8/25/2020	3 tines that were changed on rotor were 20,21, 24. #21 was broke.		
10/15/2020	JD had to put in new gearcase motor at top of clean grain elevator where it enters grain bin and folds down. Work done at VanGilders at 2800 eng. Hours		
3/19/2021	Inspection of 9770 combine by John Deere at 2942 engine/2065 sep hours. The following is the work that John Deere did while in shop at Marysville. Adjusted all chains & belts (206.25). Shoe Supply Auger Drive Shaft, Bevel Gears & Bearings, R&R (1208.27). Fixed auto greaser. Found out some grease was blowing out relief valve. Reference final bill 2021 page 4 for details (1442.03). Vertical Unloading Auger Gearcase was reconditioned (989.15). Steering ball Joint R&R and tie rod assembly (591.17). Clean grain Elevator Boot R&R (1332.89). New Water pump was installed (1705.03). Did reflash of software to controller and cleaning fan started to adjust properly from cab (144.38). Calibrated transmission and it showed no errors (137.50). New alternator was installed with 100% warranty as we had just put one in before harvest. Inspection cost 700.00		\$8,651.12
	Work we did in our shop. We changed 2 engine fuel filters. 2. replaced 2 engine air filters and cab filter. 6. Put on all new sprockets on feederhouse conveyor drive chain and new guides. 8. Replaced Wear Pads under feederhouse tilt frame and welded a couple of cracks we found on feederhouse frame. 11. replaced shoe service light. 15. Replaced Upper chopper drive belt (heavy duty).		
10/6/2021	New joystick handle installed in cab and installed a rebuilt feederhouse variable clutch in and a new tensioner pulley and feederhouse belt.		
10/20/2021	2 new rear tires put on 9770 along with a new rim on 1 side.		
2/23/2022	JD did inspection on combine. Work that JD did: R&R Front Shoe Auger Bearings - per shaft (919.31). Replaced coupler on Multi-Coupler 2 (621.00) JD recommended to change feed accelerator belt but we decided to try and run 1 more year. We did get belt. JD removed Lincoln Luber system and installed grease zerks. (457.50). JD performed electrical diagnostics according to service advisor and found nothing.		\$1,962.58
8/1/2022	Work that we did in shop working off inspection from Feb 2022. We replaced the feederhouse conveyor Drive chain. We R&R Primary Driveshaft Carrier Bearing. We adjusted the Unloading Auger Drive Chain. We adjusted tension on Front Separator Jackshaft Drive Belt. We R&R Straw Chopper		

	Latches. We adjusted Upper Chopper Drive Belt. We adjusted Tailings Elevator Conveyor Chain. We adjusted Clean Grain Elevator Chain and replaced keyway in lower clean grain elevator sprocket. We adjusted Tailings Drive Chain. We replaced the keyway and bearing in Lower Tailings Sprocket.		
	We replaced the light bulb in right rear blinker. We reversed all wings in feed accelerator. We installed new batteries in combine.		
	We changed engine oil and filter. We checked all fluids, blew out air filters and greased. All work was done at 3271 eng hours, 2278 sep hours		
9/8/2022	New moisture monitor was installed		
9/20/2022	Experienced starting issues, John Deere installed a new fuel injectiom pump.		\$3,893.23
7/18/2023	Landmark JD did inspection and this is from there report and jobs that we had them do. JD replaced coupler on multi-coupler (2). They replaced 1 steering tie rod end. They installed a new water pump. They replaced the alternator wiring harness and tested it. Work that we did: Changed the engine oil and filter. Replaced engine air filters. Replaced fuel filters. Replaced bulb in beacon light. We replaced the lower feeder house door and hinge. We installed new feederhouse upper wear strips. We cleaned the debris from the header latch pins. We installed a new feed accelerator belt. We installed a new Upper Chopper drive belt. We installed a new tailings drive belt.		\$10,280.10
	We also put in 4 new hydraulic filters. 3 filters AH128449 and 1 AN207368 (pro drive in rear by engine)		
	All work done at 3556 engine hours and 2476 seperator hours.		
9/17/2023	We replaced main engine belt and both rotary screen idler pulleys		



Final bill after inspection

Landmark Implement Inc.
553 Pony Express Highway
Marysville, KS 66508
Phone: (785) 562-2346
Fax: (785) 562-3231
www.landmarkimp.com
marysville@landmarkimp.com

9770 bill after inspection 2/23/2022



JOHN DEERE

February 2022 9770 STS

Invoice To Account No: 209600

Deliver To:

SERVICE INVOICE

Table with 3 columns: Customer info (LARRY DONAHUE INC.), Delivery address (LARRY DONAHUE INC.), and Invoice details (Invoice Number: 11243386, Invoice Date: 2/23/2022, etc.)

Table with 4 columns: Make/Model (JOHN DEERE 9770), Meter, Serial Number (1H09770SKA0736576), and Eq ID (1046607)

EXPERT-1000000020423 Retail

COMPLAINT:

01 Feederhouse Conveyor Drive Chain , Replace
*** CUSTOMER DECLINED ***

we did

CORRECTION:

Table with 7 columns: Miscellaneous (JDPRG), Description (JD TRAC/ COMB INSPECT PROG), Quantity (1.00), List Price (0.00), Net Price (-35.23), Extended Price (\$35.23), Taxed Ind (N)

Summary row: Labor: \$0.00, Parts: \$0.00, OL&M: \$0.00, Misc: (\$35.23), Sub-Total: (\$35.23)

EXPERT-1000000020347 Retail

COMPLAINT:

02 Front Shoe Auger Bearings, R&R - ALL FRONT SHOE AUGER BEARINGS, R&R - PER SHAFT

John Deere

CORRECTION:

Remove augers from rear of unit.
Remove and replace bearings.
Replace foam seals.
Test run and check operation.

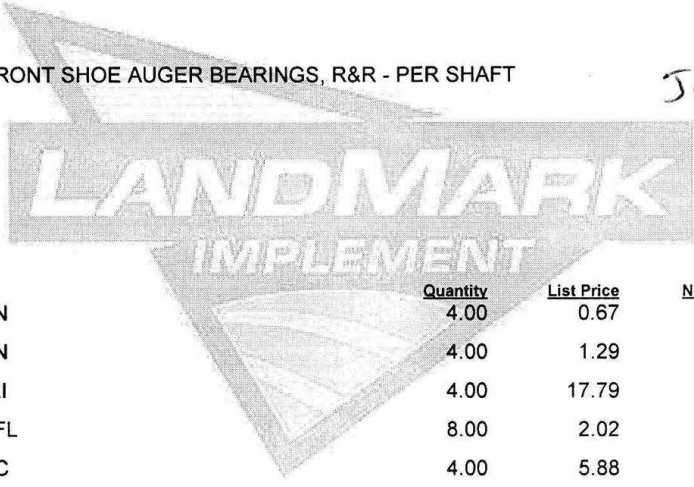


Table with 7 columns: Part Number, Description, Quantity, List Price, Net Price, Extended Price, Taxed Ind. Rows include SPRING PIN, BALL BEARI, PRESSED FL, and ECCENTRIC.

Summary row: Labor: \$800.63, Parts: \$118.68, OL&M: \$0.00, Misc: \$0.00, Sub-Total: \$919.31

EXPERT-1000000009965 Retail

COMPLAINT:

03 Feederhouse Upper Wear Strips, Remove and Replace
*** CUSTOMER DECLINED ***

we did



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JOHN DEERE

Invoice To Account No: 209600

Deliver To:

SERVICE INVOICE

LARRY DONAHUE INC. PRES. LARRY DONAHUE 2530 26TH ROAD FRANKFORT KS 66427	LARRY DONAHUE INC. 2530 26TH ROAD FRANKFORT KS 66427	Invoice Number: 11243386
Bus Phone: (785)292-4773	Bus Phone: (785)292-4773	Invoice Date: 2/23/2022
Prv Phone: (785)562-7178	Prv Phone: (785)562-7178	Location: 18
		Work Order Number: 410029
		Payment Type: Finance
		Page: 2 of 8

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		1H09770SKA0736576	1046607	

EXPERT-1000000009965 Retail

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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EXPERT-1000000019255 Retail

COMPLAINT:

04 Replace Coupler on Multi-Coupler- 2

John Deere

CORRECTION:

Use special tool AH201808 to remove and reinstall coupler.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH121009	HOSE	2.00	61.33	61.33	\$122.66	N
AXE21789	VALVE	2.00	160.27	160.27	\$320.54	N
E12379	NUT	2.00	0.25	0.25	\$0.50	N
JD7759	LUBRICATIO	3.00	0.93	0.93	\$2.79	N
JD7760	LUBRICATIO	1.00	1.07	1.07	\$1.07	N
JD7781	LUBRICATIO	6.00	1.21	1.21	\$7.26	N
JD7788	LUBRICATIO	2.00	1.11	1.11	\$2.22	N
JD7797	LUBRICATIO	9.00	0.64	0.64	\$5.76	N
JD7806	ZERK	1.00	1.26	1.26	\$1.26	N
T76938	O-RING	2.00	2.22	2.22	\$4.44	N
Labor: \$152.50		Parts: \$468.50	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$621.00	

EXPERT-1000000019347 Retail

COMPLAINT:

05 Feed Accelerator Belt, R&R

*** CUSTOMER DECLINED ***



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JOHN DEERE

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SERVICE INVOICE

LARRY DONAHUE INC. PRES. LARRY DONAHUE 2530 26TH ROAD FRANKFORT KS 66427 Bus Phone: (785)292-4773 Prv Phone: (785)562-7178	LARRY DONAHUE INC. 2530 26TH ROAD FRANKFORT KS 66427 Bus Phone: (785)292-4773 Prv Phone: (785)562-7178	Invoice Number: 11243386 Invoice Date: 2/23/2022 Location: 18 Work Order Number: 410029 Payment Type: Finance Page: 3 of 8
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		1H09770SKA0736576	1046607	

EXPERT-1000000019347 Retail
CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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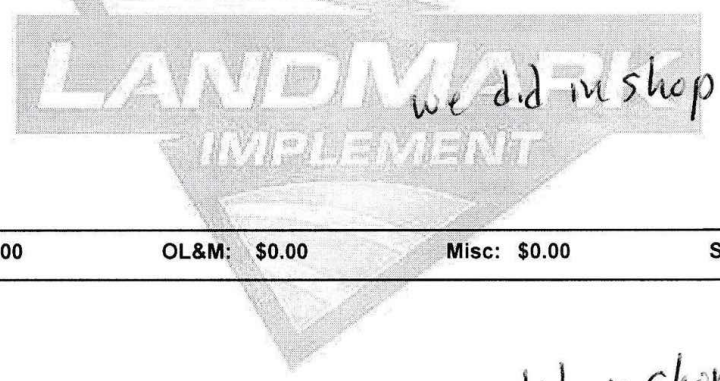
EXPERT-1000000038409 Retail
COMPLAINT:
06 Primary Driveshaft Carrier Bearing, Å Remove and Replace
*** CUSTOMER DECLINED ***

we did in shop

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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EXPERT-1000000026905 Retail
COMPLAINT:
07 Repair leak on valve stack.
*** CUSTOMER DECLINED ***



we did in shop

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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EXPERT-1000000019888 Retail
COMPLAINT:
08 Unloading Auger Drive Chain, Adjust
*** CUSTOMER DECLINED ***

we did in shop

CORRECTION:

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

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		1H09770SKA0736576	1046607	

EXPERT-1000000035534 Retail

COMPLAINT:

09 Front Separator Jackshaft Drive Belt, Adjust tension
*** CUSTOMER DECLINED ***

we replaced

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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EXPERT-1000000043214 Retail

COMPLAINT:

10 Straw Chopper Latches, Remove and Replace
*** CUSTOMER DECLINED ***

we replaced

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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EXPERT-1000000053476 Retail

COMPLAINT:

11 Upper Chopper Drive Belt, Adjust
*** CUSTOMER DECLINED ***

we did

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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EXPERT-1000000019025 Retail

COMPLAINT:

12 Tailings Elevator Conveyor Chain - Adjust
*** CUSTOMER DECLINED ***

we did

CORRECTION:



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JOHN DEERE

Invoice To Account No: 209600

Deliver To:

SERVICE INVOICE

LARRY DONAHUE INC. PRES. LARRY DONAHUE 2530 26TH ROAD FRANKFORT KS 66427	LARRY DONAHUE INC. 2530 26TH ROAD FRANKFORT KS 66427	Invoice Number: 11243386
Bus Phone: (785)292-4773 Prv Phone: (785)562-7178	Bus Phone: (785)292-4773 Prv Phone: (785)562-7178	Invoice Date: 2/23/2022 Location: 18 Work Order Number: 410029 Payment Type: Finance
		Page: 5 of 8

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		1H09770SKA0736576	1046607	

EXPERT-1000000019025 Retail

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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EXPERT-1000000019019 Retail

COMPLAINT:
 13 Clean Grain Elevator Chain - Adjust
 *** CUSTOMER DECLINED ***

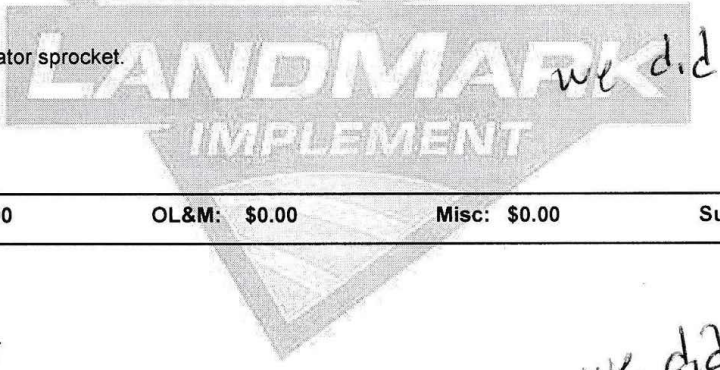
we did

CORRECTION:

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

COMPLAINT:
 14 Replace keyway in lower clean grain elevator sprocket.
 *** CUSTOMER DECLINED ***



CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/9770STSG000004 Retail

COMPLAINT:
 15 TAILINGS CONVEYOR CHAIN - ADJUST
 *** CUSTOMER DECLINED ***

we did

CORRECTION:

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

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		1H09770SKA0736576	1046607	

EXPERT-1000000025852 Retail
COMPLAINT:
16 Lower Tailings Sprocket - Replace keyway
*** CUSTOMER DECLINED ***

we replaced and also replaced the bearing also.

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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EXPERT-1000000025708 Retail
COMPLAINT:
17 Lamp or Light Bulb - Right Rear Blinker.
*** CUSTOMER DECLINED ***

we did

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/SERVCALL Retail
COMPLAINT:
18 Lincoln Luber Remove system and install grease zircs.

JD did

CORRECTION:

Labor: \$457.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$457.50
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EXPERT-1000000018872 Retail
COMPLAINT:
19 Combine Annual Maintenance Program (Annual Service)
*** CUSTOMER DECLINED ***

we did

CORRECTION:



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JOHN DEERE

Invoice To Account No: 209600

Deliver To:

SERVICE INVOICE

LARRY DONAHUE INC. PRES. LARRY DONAHUE 2530 26TH ROAD FRANKFORT KS 66427 Bus Phone: (785)292-4773 Prv Phone: (785)562-7178	LARRY DONAHUE INC. 2530 26TH ROAD FRANKFORT KS 66427 Bus Phone: (785)292-4773 Prv Phone: (785)562-7178	Invoice Number: 11243386 Invoice Date: 2/23/2022 Location: 18 Work Order Number: 410029 Payment Type: Finance Page: 7 of 8
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		1H09770SKA0736576	1046607	

EXPERT-1000000018872 Retail

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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EXPERT-1000000021652 Retail

COMPLAINT:
20 Perform Electrical Diagnostics According To Service Advisor

CORRECTION:
Repairs To Electrical System Required

Cannot make machine throw code ran for 45 minutes and it worked without flaw.
Customer stated that there was a starting issue intermittently.
Started machine every day for several days while it was here at the shop.
Could not replicate issue.



*Also new
batteries
installed*



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JOHN DEERE

Invoice To Account No: 209600

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---	--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		1H09770SKA0736576	1046607	

EXPERT-1000000021652 Retail

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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Customer PO No: Tax Exempt No: ON FILE KS Advisor: MATTHEW WALGREN	Finance Information Type: Multi-use Acct US Auth. No: 555371 Merchant No: 37000354 Card No: xxxxxxxxxxxx4286 Bill Code: 784 - JD INSPECTION - COMBINE Credit Plan: 12006 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL	Labor: \$1,410.63 Parts: \$587.18 OL&M: \$0.00 Misc: (\$35.23) Sales Tax: \$0.00 Grand Total: \$1,962.58
---	--	---

*** 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:

Inspection 9770 9770 From Feb 2021

Inspection February 2021



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 Marysville, KS 66508
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JOHN DEERE

*** PROFORMA INVOICE ***

Invoice To Account No: 209600

Deliver To:

Quote Expires: 03/03/2021

SERVICE QUOTATION

LARRY DONAHUE INC.
 PRES. LARRY DONAHUE
 2530 26TH ROAD
 FRANKFORT KS 66427

 Bus Phone: 785-292-4773
 Prv Phone: 785-562-7178

LARRY DONAHUE INC.
 2530 26TH ROAD
 FRANKFORT KS 66427

 Bus Phone: 785-292-4773
 Prv Phone: 785-562-7178

Invoice Number:
Invoice Date: 02/01/2021
Location: 18
Work Order Number: 369255
Payment Type: Account

Page: 1 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2440	1H09770SKA0736576	1046607	

EXPERT-1000000019001 Retail

2942/2065 hours

COMPLAINT:

01 Annual Combine Service Inspection Program / For Quoting Only.

Changed ² Fuel Filters

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

EXPERT-1000000018872 Retail

COMPLAINT:

02 Combine Annual Maintenance Program (Annual Service).

US

CORRECTION:

1. Replace all filters.
2. Drain;
3. Engine oil.
4. Reverser gearcase.
5. Primary countershaft gearcase.
6. Refilled to specifications.
7. JOHN DEERE recommended tire pressures.
8. Insure that all fluids are at specified levels.
9. Remove and clean cab pre-filter.
10. Grease all lubrication points on combine.
11. Cleaned / serviced batteries & connections.

US replaced 2 ^{engine} air filters + cab filter

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH115833	AIR FILTER - 2440	1.00	\$55.59	\$55.59	N
AH128449	HYDRAULIC - pro drive 400 hrs - ordered	3.00	\$54.95	\$164.85	N
AH212295	FILTER ELE - 2440	1.00	\$94.29	\$94.29	N
AH222225	FILTER ELE - 2440	1.00	\$131.11	\$131.11	N
H220870	AIR FILTER - ordered	1.00	\$43.71	\$43.71	N
RE509672	FILTER ELE - on hand	1.00	\$19.97	\$19.97	N

CONTINUED ON NEXT PAGE->



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 marysville@landmarkimp.com



*** PROFORMA INVOICE ***

Invoice To Account No: 209600

Deliver To: **Quote Expires: 03/03/2021**

SERVICE QUOTATION

LARRY DONAHUE INC.
 PRES. LARRY DONAHUE
 2530 26TH ROAD
 FRANKFORT KS 66427

 Bus Phone: 785-292-4773
 Prv Phone: 785-562-7178

LARRY DONAHUE INC.
 2530 26TH ROAD
 FRANKFORT KS 66427

 Bus Phone: 785-292-4773
 Prv Phone: 785-562-7178

Invoice Number:
 Invoice Date: 02/01/2021
 Location: 18
 Work Order Number: 369255
 Payment Type: Account

 Page: 2 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2410	1H09770SKA0736576	1046607	

Part Number	Description	Quantity	Unit Price	Total Price	Tax
RE525523	FILTER ELE <i>~ Ref. Filter Kit on hand</i>	1.00	\$88.68	\$88.68	N
TY25744	GREASE	2.00	\$9.21	\$18.42	N
TY26101	CLEANING S	1.00	\$4.63	\$4.63	Y
TY26372	80W/140 SYNTHETIC GEAR LUBE	2.00	\$16.02	\$32.04	N
TY26408	OIL	5.00	\$21.37	\$106.85	N
TY26632	ELECTRICAL CLEANER	1.00	\$5.59	\$5.59	Y
TY26682	Plus-50 II Oil 15W40 CJ4/SN	8.00	\$14.85	\$118.80	N
TY6354	HY-GARD1GAL	1.00	\$15.86	\$15.86	N

Labor: \$605.00 Parts: \$900.39 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,505.39

EXPERT-1000000038794 Retail

COMPLAINT: *Dash*
 03 Fuel System Flush Package.

CORRECTION:

1. Start engine and idle to bring oil up to operating temperature.
2. Shut Down Engine
3. Install fuel system flush tool
4. Ref. D-tac solution 84160 for additional instructions if needed
5. Start engine, perform fuel system flush
6. If return filter is heavy with debris or performance has not improved, repeat the flush procedure
7. Reconnect to on board fuel system
8. Operate for an additional 10-15 minutes at idle to purge fuel system of cleaner, then return to service.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
SW10967P1	FILTER ELE	1.00	\$5.40	\$5.40	N
TY27017	FUEL CONDI	1.00	\$83.29	\$83.29	N

Labor: \$412.50 Parts: \$88.69 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$501.19

EXPERT-1000000018884 Retail

COMPLAINT:
 04 Adjust All Chains and Belts.

CORRECTION:

1. Adjust all chains and belts, does not include chain repairs

John Deere



Landmark Implement Inc.
 553 Pony Express Highway
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 Fax: (785) 562-3231
 www.landmarkimp.com
 marysville@landmarkimp.com



*** PROFORMA INVOICE ***

Invoice To Account No: 209600

Deliver To: **Quote Expires: 03/03/2021**

SERVICE QUOTATION

LARRY DONAHUE INC. PRES. LARRY DONAHUE 2530 26TH ROAD FRANKFORT KS 66427 Bus Phone: 785-292-4773 Prv Phone: 785-562-7178	LARRY DONAHUE INC. 2530 26TH ROAD FRANKFORT KS 66427 Bus Phone: 785-292-4773 Prv Phone: 785-562-7178	Invoice Number: Invoice Date: 02/01/2021 Location: 18 Work Order Number: 369255 Payment Type: Account Page: 3 of 10
Make/Model: JOHN DEERE 9770	Meter Serial Number: 2410 1H09770SKA0736576	EQ Id: Fleet No: 1046607

Labor: \$206.25 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$206.25

EXPERT-1000000025708 Retail

COMPLAINT:

05 Lamp or Light Bulb - Remove and Replace. See parts catalog, need to add required parts

CORRECTION:

1. Remove and replace lamp or light bulb.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE52986	LAMP	1.00	\$29.73	\$29.73	N

Labor: \$23.38 Parts: \$29.73 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$53.11

EXPERT-1000000043559 Retail

COMPLAINT:

06 Feederhouse Conveyor Drive Chain, Sprockets and Guides Remove and Replace.

CORRECTION:

1. Loosen and remove drive chain.
2. Remove all sprockets from side of feeder house
3. Install all new sprockets on side of feeder house
4. Remove both upper and lower chain guides.
5. Install both new chain guides.
6. Install new chain and tighten to spec.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
03M7218	BOLT	2.00	\$2.51	\$5.02	N
03M7233	BOLT	2.00	\$2.32	\$4.64	N
11M7032	COTTER PIN	1.00	\$0.46	\$0.46	N
AFH205780	IDLER SPRO	2.00	\$34.06	\$68.12	N
AH232426	DRIVE SPRO	1.00	\$262.09	\$262.09	N
AXE80366	LINK CHAIN	1.00	\$127.37	\$127.37	N
H135891	LOCK NUT	4.00	\$1.21	\$4.84	N
H172475	GUIDE - 03M7218	1.00	\$23.70	\$23.70	N

CONTINUED ON NEXT PAGE->

Done
US

no new chain
all new sprockets

~~XXXXXXXXXX~~
Done
US



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JOHN DEERE

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 2530 26TH ROAD
 FRANKFORT KS 66427

Bus Phone: 785-292-4773
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Invoice Number:
Invoice Date: 02/01/2021
Location: 18
Work Order Number: 369255
Payment Type: Account

Page: 4 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2410	1H09770SKA0736576	1046607	

H219634	CHAIN SPROCK	1.00	\$80.00	\$80.00	N
H234587	GUIDE SCREW	1.00	\$36.11	\$36.11	N

Labor: \$457.88 Parts: \$612.35 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,070.23

EXPERT-1000000021357 Retail

COMPLAINT:

07 Feederhouse Conveyor Chain, Half Link R&R. FEEDERHOUSE CONVEYOR CHAIN, HALF LINK R&R

CORRECTION:

1. Remove front feeder house covers.
2. Rotate conveyor to access chain master links.
3. Split chain and remove half-links as needed.
4. Reconnect with new J-Hooks or nuts.
5. See parts catalog for links and 1/2 links used.

John Deere

Labor: \$192.50 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$192.50

EXPERT-1000000047783 Retail

COMPLAINT:

08 Feederhouse Tilt Frame, R & R, Replace Wear Pads

CORRECTION:

1. Remove feederhouse tilt frame.
2. Replace all worn components.
3. Install tilt frame.

Done vs
Welded & replaced

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M7815	SCREW	2.00	\$3.13	\$6.26	N
19M7844	SCREW	8.00	\$3.68	\$29.44	N
H149459	WEAR PLATE	1.00	\$53.90	\$53.90	N
H149460	WEAR PLATE	1.00	\$53.90	\$53.90	N
H149461	WEAR PLATE	2.00	\$38.21	\$76.42	N
H149517	BUSHING	1.00	\$134.37	\$134.37	N
H238359	PLATE	1.00	\$41.25	\$41.25	N
HXE104720	Plate	2.00	\$18.00	\$36.00	N

CONTINUED ON NEXT PAGE->



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 Prv Phone: 785-562-7178

Invoice Number:
 Invoice Date: 02/01/2021
 Location: 18
 Work Order Number: 369255
 Payment Type: Account

 Page: 5 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2410	1H09770SKA0736576	1046607	

R495R	O-RING	2.00	\$2.69	\$5.38	N
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Labor: \$825.00 Parts: \$436.92 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,261.92

EXPERT-100000020566 Retail

COMPLAINT:

09 Shoe Supply Auger Drive Shaft, Bevel Gears & Bearings, R&R.

CORRECTION:

John Deere did

1. Remove right side wheel.
2. Remove belt and sheave.
3. Remove speed sensor and tone wheel.
4. Loosen all bevel gear clamps, note bevel gear position for rotation.
5. Slide bevel gears and remove keys.
6. Loosen and remove all bearing flange bolts and lock collars.
7. Remove shaft assembly to the right side.
8. Reassemble in reverse order.
9. NOTE!! If bevel gears are replaced also replace auger bevel gears.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
34H286	SPRING PIN	4.00	\$0.57	\$2.28	N
34H333	SPRING PIN	4.00	\$1.11	\$4.44	N
AH129451	BALL BEARI	1.00	\$37.33	\$37.33	N
AH129452	ECCENTRIC	1.00	\$11.00	\$11.00	N
E10018	PRESSED FL	2.00	\$2.96	\$5.92	N
H103264	PRESSED FL	6.00	\$2.02	\$12.12	N
H137215	GEAR	4.00	\$28.13	\$112.52	N
H171186	SHAFT	1.00	\$266.10	\$266.10	N
H211285	BEVEL GEAR	4.00	\$37.11	\$148.44	N
JD8554	ECCENTRIC	2.00	\$5.58	\$11.16	N
JD8665	BALL BEARI	3.00	\$12.52	\$37.56	N
M48583	SHAFT KEY	4.00	\$6.70	\$26.80	N

Labor: \$715.00 Parts: \$675.67 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,390.67

EXPERT-100000026621 Retail

COMPLAINT:

10 ** GREASE BANK LINE DAMAGED

CONTINUED ON NEXT PAGE->



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JOHN DEERE

*** PROFORMA INVOICE ***

Invoice To Account No: 209600

Deliver To:

Quote Expires: 03/03/2021

SERVICE QUOTATION

LARRY DONAHUE INC. PRES. LARRY DONAHUE 2530 26TH ROAD FRANKFORT KS 66427 Bus Phone: 785-292-4773 Prv Phone: 785-562-7178	LARRY DONAHUE INC. 2530 26TH ROAD FRANKFORT KS 66427 Bus Phone: 785-292-4773 Prv Phone: 785-562-7178	Invoice Number: Invoice Date: 02/01/2021 Location: 18 Work Order Number: 369255 Payment Type: Account Page: 6 of 10		
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2410	1H09770SKA0736576	1046607	

CORRECTION:

1. List what repair(s) need to be added to estimate

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
241288	1/8 HOSE	24.00	\$0.25	\$6.00	N
Labor: \$68.75	Parts: \$6.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$74.75	

EXPERT-1000000022673 Retail

COMPLAINT:

11 Shoe Service Light - R&R.

*Done
US*

CORRECTION:

1. Remove and replace shoe service light.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH162231	BULB	1.00	\$7.40	\$7.40	N
Labor: \$68.75	Parts: \$7.40	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$76.15	

EXPERT-1000000020716 Retail

COMPLAINT:

12 Vertical Unloading Auger Gearcase, Recondition.

John Deere

CORRECTION:

1. Remove gear case.
2. Remove and replace parts as needed.
3. Lubricate bearings.
4. Replace foam seals.
5. Test run.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH90963	SEAL	1.00	\$21.73	\$21.73	N
AH96585	BALL BEAR	2.00	\$26.54	\$53.08	N
H129653	SHAFT	1.00	\$162.51	\$162.51	N

CONTINUED ON NEXT PAGE->

Cleaning Unit



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JOHN DEERE

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Invoice Number:
Invoice Date: 02/01/2021
Location: 18
Work Order Number: 369255
Payment Type: Account
Page: 7 of 10

Table with columns: Make/Model, Meter, Serial Number, EQ Id, Fleet No. Row: JOHN DEERE 9770, 2410, 1H09770SKA0736576, 1046607

Table with columns: Part Number, Description, Quantity, Net Price, Extended Price, Taxed Ind. Rows include LOCK NUT, SHAFT, SHAFT KEY, COMPRESSIO, GEAR, BALL BEARI, SNAP RING.

Labor: \$756.25 Parts: \$903.13 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,659.38

EXPERT-100000022237 Retail

COMPLAINT:

13 Steering Ball Joint, R&R OR Replace.

CORRECTION:

1. Remove ball joint and replace.

Table with columns: PartNumber, Description, Quantity, Net Price, Extended Price, Taxed Ind. Row: AH155001, Ball Joint, 1.00, \$219.14, \$219.14, N

Labor: \$178.75 Parts: \$219.14 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$397.89

EXPERT-100000010011 Retail

COMPLAINT:

14 Lower Straw Chopper Drive Belts, Remove and Replace.

CORRECTION:

- 1. Remove shields.
2. Release tension on chopper belt.
3. Remove and replace belt.
4. Check and adjust alignment.
5. Replace foam seals.

Table with columns: PartNumber, Description, Quantity, Net Price, Extended Price, Taxed Ind. Row: H235564, V-BELT, 1.00, \$171.78, \$171.78, N

Labor: \$89.38 Parts: \$171.78 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$261.16

CONTINUED ON NEXT PAGE->

John Deere

no replacement
[Handwritten marks and scribbles]



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Invoice Number:
 Invoice Date: 02/01/2021
 Location: 18
 Work Order Number: 369255
 Payment Type: Account

 Page: 8 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2410	1H09770SKA0736576	1046607	

EXPERT-100000053476 Retail

COMPLAINT:

15 Upper Chopper Drive Belt, Replace (Heavy Duty)

US Done

CORRECTION:

1. Remove old belt and install new belt

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
HXE10501	V-BELT - 500546	1.00	\$269.51	\$269.51	N
Labor: \$275.00	Parts: \$269.51	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$544.51	

EXPERT-100000023998 Retail

COMPLAINT:

16 Clean Grain Elevator Boot - R&R.

John Deere did

CORRECTION:

1. Remove chain at master link.
2. Remove locking collar, bearings, sprocket, and auger.
3. Remove boot.
4. Assemble in reverse order and test run.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH133191	ECCENTRIC	1.00	\$12.69	\$12.69	N
AXE23392	BEARING WI	1.00	\$103.55	\$103.55	N
AXE72627	Boot	1.00	\$830.02	\$830.02	N
Labor: \$481.25	Parts: \$946.26	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,427.51	

EXPERT-100000020650 Retail

COMPLAINT:

DD

17 Water Pump, Replace (New Pump).

John Deere did

CORRECTION:



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JOHN DEERE

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Invoice Number:
 Invoice Date: 02/01/2021
 Location: 18
 Work Order Number: 369255
 Payment Type: Account

 Page: 10 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2410	1H09770SKA0736576	1046607	

Customer PO No:
Tax Exempt No: ON FILE KS
Advisor: DAN TRUMBLE

Labor:	\$7,265.64
Parts:	\$6,092.34
OL&M:	\$0.00
Misc:	\$0.00
Total:	\$13,357.98

TERMS AND CONDITIONS

Received by:

Date:



Final bill after inspection

Landmark Implement Inc. 553 Pony Express Highway Marysville, KS 66508 Phone: (785) 562-2346 Fax: (785) 562-3231 www.landmarkimp.com marysville@landmarkimp.com

9770 bill after inspection 2/23/2022



JOHN DEERE

February 2022 9770 STS

Invoice To Account No: 209600

Deliver To:

SERVICE INVOICE

Table with 3 columns: Customer info (LARRY DONAHUE INC.), Delivery address (LARRY DONAHUE INC.), and Invoice details (Invoice Number: 11243386, Invoice Date: 2/23/2022, etc.)

Table with 4 columns: Make/Model (JOHN DEERE 9770), Meter, Serial Number (1H09770SKA0736576), and Eq ID (1046607)

EXPERT-1000000020423 Retail

COMPLAINT:

01 Feederhouse Conveyor Drive Chain , Replace *** CUSTOMER DECLINED ***

we did

CORRECTION:

Summary table for invoice 20423: Labor: \$0.00, Parts: \$0.00, OL&M: \$0.00, Misc: (\$35.23), Sub-Total: (\$35.23)

EXPERT-1000000020347 Retail

COMPLAINT:

02 Front Shoe Auger Bearings, R&R - ALL FRONT SHOE AUGER BEARINGS, R&R - PER SHAFT

John Deere

CORRECTION:

Remove augers from rear of unit. Remove and replace bearings. Replace foam seals. Test run and check operation.

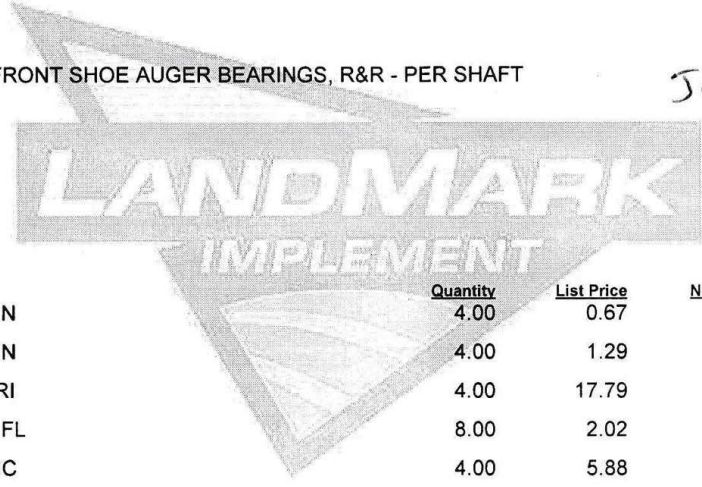


Table with 7 columns: Part Number, Description, Quantity, List Price, Net Price, Extended Price, Taxed Ind. Lists parts like SPRING PIN, BALL BEARI, etc.

EXPERT-1000000009965 Retail

COMPLAINT:

03 Feederhouse Upper Wear Strips, Remove and Replace *** CUSTOMER DECLINED ***

we did



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JOHN DEERE

Invoice To Account No: 209600

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SERVICE INVOICE

LARRY DONAHUE INC. PRES. LARRY DONAHUE 2530 26TH ROAD FRANKFORT KS 66427	LARRY DONAHUE INC. 2530 26TH ROAD FRANKFORT KS 66427	Invoice Number: 11243386
Bus Phone: (785)292-4773	Bus Phone: (785)292-4773	Invoice Date: 2/23/2022
Prv Phone: (785)562-7178	Prv Phone: (785)562-7178	Location: 18
		Work Order Number: 410029
		Payment Type: Finance
		Page: 2 of 8

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		1H09770SKA0736576	1046607	

EXPERT-1000000009965 Retail

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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EXPERT-1000000019255 Retail

COMPLAINT:

04 Replace Coupler on Multi-Coupler- 2

John Deere

CORRECTION:

Use special tool AH201808 to remove and reinstall coupler.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH121009	HOSE	2.00	61.33	61.33	\$122.66	N
AXE21789	VALVE	2.00	160.27	160.27	\$320.54	N
E12379	NUT	2.00	0.25	0.25	\$0.50	N
JD7759	LUBRICATIO	3.00	0.93	0.93	\$2.79	N
JD7760	LUBRICATIO	1.00	1.07	1.07	\$1.07	N
JD7781	LUBRICATIO	6.00	1.21	1.21	\$7.26	N
JD7788	LUBRICATIO	2.00	1.11	1.11	\$2.22	N
JD7797	LUBRICATIO	9.00	0.64	0.64	\$5.76	N
JD7806	ZERK	1.00	1.26	1.26	\$1.26	N
T76938	O-RING	2.00	2.22	2.22	\$4.44	N
Labor: \$152.50		Parts: \$468.50	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$621.00	

EXPERT-1000000019347 Retail

COMPLAINT:

05 Feed Accelerator Belt, R&R

*** CUSTOMER DECLINED ***



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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		1H09770SKA0736576	1046607	

EXPERT-1000000019347 Retail
CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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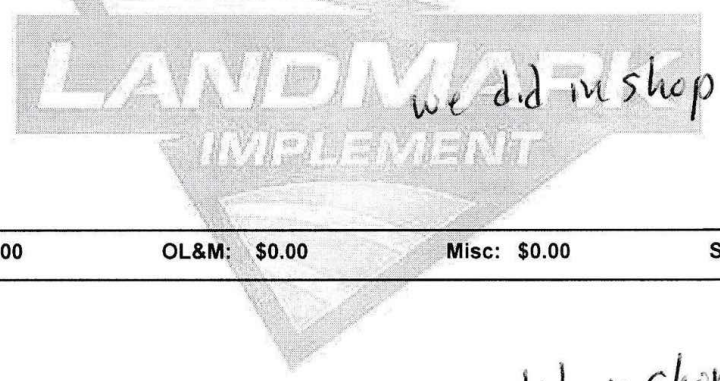
EXPERT-1000000038409 Retail
COMPLAINT:
06 Primary Driveshaft Carrier Bearing, Å Remove and Replace
*** CUSTOMER DECLINED ***

we did in shop

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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EXPERT-1000000026905 Retail
COMPLAINT:
07 Repair leak on valve stack.
*** CUSTOMER DECLINED ***



we did in shop

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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EXPERT-1000000019888 Retail
COMPLAINT:
08 Unloading Auger Drive Chain, Adjust
*** CUSTOMER DECLINED ***

we did in shop

CORRECTION:

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



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Prv Phone: (785)562-7178	Prv Phone: (785)562-7178	Location: 18
		Work Order Number: 410029
		Payment Type: Finance
		Page: 4 of 8

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		1H09770SKA0736576	1046607	

EXPERT-1000000035534 Retail

COMPLAINT:

09 Front Separator Jackshaft Drive Belt, Adjust tension
*** CUSTOMER DECLINED ***

we replaced

CORRECTION:

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

EXPERT-1000000043214 Retail

COMPLAINT:

10 Straw Chopper Latches, Remove and Replace
*** CUSTOMER DECLINED ***

we replaced

CORRECTION:

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

EXPERT-1000000053476 Retail

COMPLAINT:

11 Upper Chopper Drive Belt, Adjust
*** CUSTOMER DECLINED ***

we did

CORRECTION:

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

EXPERT-1000000019025 Retail

COMPLAINT:

12 Tailings Elevator Conveyor Chain - Adjust
*** CUSTOMER DECLINED ***

we did

CORRECTION:



Landmark Implement Inc.
 553 Pony Express Highway
 Marysville, KS 66508
 Phone: (785) 562-2346
 Fax: (785) 562-3231
 www.landmarkimp.com
 marysville@landmarkimp.com



JOHN DEERE

Invoice To Account No: 209600

Deliver To:

SERVICE INVOICE

LARRY DONAHUE INC. PRES. LARRY DONAHUE 2530 26TH ROAD FRANKFORT KS 66427	LARRY DONAHUE INC. 2530 26TH ROAD FRANKFORT KS 66427	Invoice Number: 11243386
Bus Phone: (785)292-4773 Prv Phone: (785)562-7178	Bus Phone: (785)292-4773 Prv Phone: (785)562-7178	Invoice Date: 2/23/2022 Location: 18 Work Order Number: 410029 Payment Type: Finance
		Page: 5 of 8

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		1H09770SKA0736576	1046607	

EXPERT-1000000019025 Retail

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

EXPERT-1000000019019 Retail

COMPLAINT:
 13 Clean Grain Elevator Chain - Adjust
 *** CUSTOMER DECLINED ***

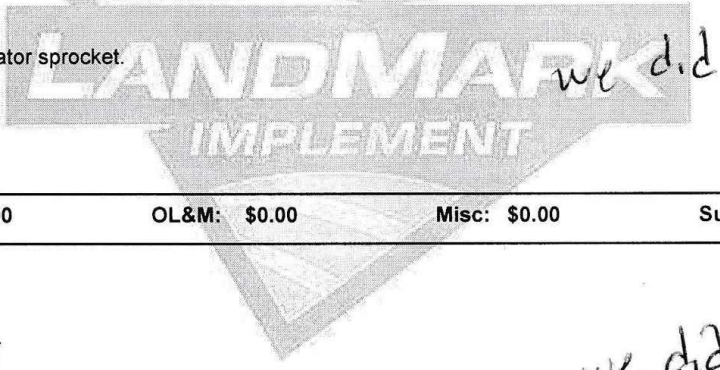
we did

CORRECTION:

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

/SERV Retail

COMPLAINT:
 14 Replace keyway in lower clean grain elevator sprocket.
 *** CUSTOMER DECLINED ***



we did

CORRECTION:

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

/9770STSG000004 Retail

COMPLAINT:
 15 TAILINGS CONVEYOR CHAIN - ADJUST
 *** CUSTOMER DECLINED ***

we did

CORRECTION:

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



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JOHN DEERE

Invoice To Account No: 209600

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LARRY DONAHUE INC. PRES. LARRY DONAHUE 2530 26TH ROAD FRANKFORT KS 66427 Bus Phone: (785)292-4773 Prv Phone: (785)562-7178	LARRY DONAHUE INC. 2530 26TH ROAD FRANKFORT KS 66427 Bus Phone: (785)292-4773 Prv Phone: (785)562-7178	Invoice Number: 11243386 Invoice Date: 2/23/2022 Location: 18 Work Order Number: 410029 Payment Type: Finance Page: 6 of 8
---	--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		1H09770SKA0736576	1046607	

EXPERT-1000000025852 Retail
COMPLAINT:
16 Lower Tailings Sprocket - Replace keyway
*** CUSTOMER DECLINED ***

we replaced and also replaced the bearing also.

CORRECTION:

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

EXPERT-1000000025708 Retail
COMPLAINT:
17 Lamp or Light Bulb - Right Rear Blinker.
*** CUSTOMER DECLINED ***

we did

CORRECTION:

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

/SERVCALL Retail
COMPLAINT:
18 Lincoln Luber Remove system and install grease zircs.

JD did

CORRECTION:

Labor: \$457.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$457.50
-----------------	---------------	--------------	--------------	---------------------

EXPERT-1000000018872 Retail
COMPLAINT:
19 Combine Annual Maintenance Program (Annual Service)
*** CUSTOMER DECLINED ***

we did

CORRECTION:



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---	--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		1H09770SKA0736576	1046607	

EXPERT-1000000018872 Retail

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

EXPERT-1000000021652 Retail

COMPLAINT:
20 Perform Electrical Diagnostics According To Service Advisor

CORRECTION:
Repairs To Electrical System Required

Cannot make machine throw code ran for 45 minutes and it worked without flaw.
Customer stated that there was a starting issue intermittently.
Started machine every day for several days while it was here at the shop.
Could not replicate issue.



*Also new
batteries
installed*



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---	--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770		1H09770SKA0736576	1046607	

EXPERT-1000000021652 Retail

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

Customer PO No:		Finance Information		Labor: \$1,410.63
Tax Exempt No: ON FILE KS	Type: Multi-use Acct US	Auth. No: 555371	Parts: \$587.18	
Advisor: MATTHEW WALGREN	Merchant No: 37000354	Card No: xxxxxxxxxxxx4286	OL&M: \$0.00	
	Bill Code: 784 - JD INSPECTION - COMBINE	Credit Plan: 12006 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL	Misc: (\$35.23)	
			Sales Tax: \$0.00	
			Grand Total: \$1,962.58	

*** 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:

9770

JDG 1268

2020 JD Inspection Report



Summer 2020

Landmark Implement Inc. 553 Pony Express Highway Marysville, KS 66508 Phone: (785) 562-2346 Fax: (785) 562-3231 www.landmarkimp.com marysville@landmarkimp.com

Done in summer 2020 before fall harvest



JOHN DEERE

*** PROFORMA INVOICE ***

Invoice To Account No: 209600

Deliver To:

Quote Expires: 08/28/2020

SERVICE QUOTATION

LARRY DONAHUE INC. PRES. LARRY DONAHUE 2530 26TH ROAD FRANKFORT KS 66427 Bus Phone: 785-292-4773 Prv Phone: 785-562-7178

LARRY DONAHUE INC. 2530 26TH ROAD FRANKFORT KS 66427 Bus Phone: 785-292-4773 Prv Phone: 785-562-7178

Invoice Number: Invoice Date: 07/29/2020 Location: 18 Work Order Number: 349732 Payment Type: Account Page: 1 of 8

Table with 5 columns: Make/Model, Meter, Serial Number, EQ Id, Fleet No. Row 1: JOHN DEERE 9770, 2402, 1H09770SKA0736576, 1046607

/9770STSG1115813 Retail

2640 hrs.

COMPLAINT:

02 CLEAN GRAIN LOADING AUGER GEARCASE, RECONDITION

CORRECTION:

- Drain oil from gear case. Remove loading auger assembly. Remove front cross auger cover. Remove gear case from grain tank. Disassemble gear case. Clean, inspect and replace parts as needed. Assemble in reverse order. Fill gear case to specification. Test run and check operation.

✓

they JD did John Deere

Table with 6 columns: PartNumber, Description, Quantity, Net Price, Extended Price, Taxed Ind. Rows include SHAFT KEY, Gear Case, DRIVER.

Labor: \$843.38 Parts: \$1,660.20 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$2,503.58

/230100 -G-0014200 Retail

COMPLAINT:

03 CLEAN GRAIN LOADING AUGER TUBES

CORRECTION:

Lundell Plastics

✓

US

Table with 6 columns: PartNumber, Description, Quantity, Net Price, Extended Price, Taxed Ind. Row 1: AH217983 TUBE

Labor: \$324.38 Parts: \$746.58 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,070.96

/9770STSG1112502 Retail

COMPLAINT:



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JOHN DEERE

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Quote Expires: 08/28/2020

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---	--	--

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2402	1H09770SKA0736576	1046607	

04 CLEANING FAN BLADE AND BEARINGS, R&R - ONE BLADE ?

CORRECTION:

NOTE: Add 0.1 hrs for each additional blade.
 Remove lower shields.
 Remove fan blades.
 Install new fan blades.
 Assemble in reverse order.

US *we did*

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH139297	BALL BEARI ✓	1.00	\$44.47	\$44.47	N
AH225510	BEARING ✓	1.00	\$26.41	\$26.41	N
AL14674	ECCENTRIC ✓	1.00	\$14.36	\$14.36	N
AN50686	PRESSED FL ✓	1.00	\$6.55	\$6.55	N
AZ10044	ECCENTRIC ✓	1.00	\$7.29	\$7.29	N
H113625	PRESSED FL ✓	1.00	\$8.69	\$8.69	N
H113626	PRESSED FL ✓	1.00	\$10.99	\$10.99	N
H206345	FAN BLADE ✓	12.00	\$71.10	\$853.20	N
N52258	PRESSED FL	1.00	\$3.92	\$3.92	N

Labor: \$544.95 Parts: \$975.88 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,520.83

/9770STSG1042097 Retail

COMPLAINT:

05 DISCHARGE BEATER BEARINGS, REPLACE

CORRECTION:

Assemble in reverse order and test.
 Remove bearings and flanges.
 Remove belt and sheave.
 Remove drive hub.
 Clean shaft.
 Remove and replace bearings.

US *we did*

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH129420	PRESSED FL	1.00	\$8.20	\$8.20	N

CONTINUED ON NEXT PAGE->



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Quote Expires: 08/28/2020

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Bus Phone: 785-292-4773	Bus Phone: 785-292-4773	Invoice Date	07/29/2020
Prv Phone: 785-562-7178	Prv Phone: 785-562-7178	Location:	18
		Work Order Number:	349732
		Payment Type:	Account
		Page:	3 of 8

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2402	1H09770SKA0736576	1046607	

AH133191	ECCENTRIC	1.00	\$12.61	\$12.61	N
AH139296	BALL BEARI	2.00	\$27.95	\$55.90	N
AH223757	WHEEL	1.00	\$27.69	\$27.69	N
H135410	PRESSED FL	2.00	\$4.14	\$8.28	N
H171037	PRESSED FL	1.00	\$9.27	\$9.27	N

Labor: \$506.03 Parts: \$121.95 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$627.98

/9650F1101010 Retail

COMPLAINT:

06 STRAW CHOPPER JACKSHAFT BEARINGS

CORRECTION:

John Deere did

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7533	NUT	2.00	\$12.64	\$25.28	N
24H1262	Washer	2.00	\$2.15	\$4.30	N
40M7118	SNAP RING	1.00	\$12.92	\$12.92	N
40M7231	SNAP RING	1.00	\$19.16	\$19.16	N
AH221427	BALL BEARI	1.00	\$87.87	\$87.87	N
AH221431	BALL BEARING	1.00	\$168.55	\$168.55	N
H153524	KEY	2.00	\$9.03	\$18.06	N

Labor: \$583.88 Parts: \$336.14 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$920.02

/9770STSG000027 Retail

COMPLAINT:

07 SHAKER ARMS

CORRECTION:

John Deere did

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7291	FLANGE NUT	12.00	\$2.43	\$29.16	N

CONTINUED ON NEXT PAGE->



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---	--	--

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2402	1H09770SKA0736576	1046607	

Part Number	Description	Quantity	Unit Price	Total Price	Tax
14M7299	FLANGE NUT	14.00	\$1.49	\$20.86	N
19M7820	SCREW	8.00	\$4.86	\$38.88	N
19M7829	SCREW	2.00	\$8.32	\$16.64	N
19M7847	Screw	2.00	\$10.10	\$20.20	N
19M8486	CAP SCREW	2.00	\$9.75	\$19.50	N
AH220398	ARM	6.00	\$75.10	\$450.60	N
AH231500	ARM	2.00	\$404.38	\$808.76	N
AXE12317	ARM	1.00	\$358.23	\$358.23	N
AXE12318	ARM	1.00	\$358.23	\$358.23	N
H154928	M12X90 CB	6.00	\$4.89	\$29.34	N
H227582	Bolt	2.00	\$8.66	\$17.32	N
H231095	BOLT	2.00	\$9.01	\$18.02	N
H235880	BOLT	2.00	\$8.88	\$17.76	N

Labor: \$1,946.25 Parts: \$2,203.50 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$4,149.75

/9770STSG1040945 Retail

COMPLAINT:

08 TINES (3 MATCHED SETS), REPLACE

DS we did

CORRECTION:

Remove separator grate covers as necessary to access tines.
 Remove worn tines and discard hardware
 Important: Always install three tines to maintain proper rotor balance
 Install new tines to specification using new hardware.
 Check balance and test run.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH209123	TINE	1.00	\$198.15	\$198.15	N

Labor: \$253.01 Parts: \$198.15 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$451.16

/HCT3 -G-0014233 Retail

COMPLAINT:

09 TIGHTEN WHEEL BEARING

US
~~09 TIGHTEN WHEEL BEARING~~

CORRECTION:

CONTINUED ON NEXT PAGE->



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JOHN DEERE

*** PROFORMA INVOICE ***

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Quote Expires: 08/28/2020

SERVICE QUOTATION

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 PRES. LARRY DONAHUE
 2530 26TH ROAD
 FRANKFORT KS 66427

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 2530 26TH ROAD
 FRANKFORT KS 66427

 Bus Phone: 785-292-4773
 Prv Phone: 785-562-7178

Invoice Number:
 Invoice Date: 07/29/2020
 Location: 18
 Work Order Number: 349732
 Payment Type: Account

 Page: 5 of 8

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2402	1H09770SKA0736576	1046607	

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
T12529	PLUG	2.00	\$14.69	\$29.38	N
Labor: \$194.63	Parts: \$29.38	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$224.01	

/9750STSF000008 Retail

COMPLAINT:

10 STATIONARY KNIVES

CORRECTION:

Loosen and lower knife assembly.
 Rotate knives as required.
 Assemble to specification.

US
Need to see if we need new or just rotate knives

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH234779	ADJUSTER	1.00	\$69.81	\$69.81	N
H215004	BLADE	39.00	\$7.77	\$303.03	N
Labor: \$324.38	Parts: \$372.84	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$697.22	

/9770STSG1054076 Retail

COMPLAINT:

11 CHAFF PADDLES

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H221044	BLADE	6.00	\$51.17	\$307.02	N
H221045	BLADE	6.00	\$51.17	\$307.02	N
Labor: \$194.63	Parts: \$614.04	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$808.67	

/9770STSG1112540 Retail

COMPLAINT:

CONTINUED ON NEXT PAGE->



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---	--	--

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2402	1H09770SKA0736576	1046607	

12 HYD LINE LEAKING

✓

CORRECTION:

SD

John Deere

Labor: \$129.75 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$129.75

/9770STSG1052257 Retail

COMPLAINT:

13 FLASHER

US

we did

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AD2062R	BULB	1.00	\$3.03	\$3.03	N

Labor: \$97.31 Parts: \$3.03 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$100.34

/9770STSG1141860 Retail

COMPLAINT:

14 RAIN CAP

US

we did

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH204592	CAP	1.00	\$42.91	\$42.91	N

Labor: \$64.88 Parts: \$42.91 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$107.79

/9660F1100324 Retail

COMPLAINT:

15 IDLER / TENSIONER PULLEYS

US

we did

CONTINUED ON NEXT PAGE->



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JOHN DEERE

*** PROFORMA INVOICE ***

Invoice To Account No: 209600

Deliver To: **Quote Expires: 08/28/2020**

SERVICE QUOTATION

LARRY DONAHUE INC.
 PRES. LARRY DONAHUE
 2530 26TH ROAD
 FRANKFORT KS 66427

 Bus Phone: 785-292-4773
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 FRANKFORT KS 66427

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Invoice Number:
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 Location: 18
 Work Order Number: 349732
 Payment Type: Account

 Page: 7 of 8

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2402	1H09770SKA0736576	1046607	

CORRECTION:

m.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH150900	IDLER	2.00	\$73.43	\$146.86	N
AH210837	IDLER	2.00	\$154.00	\$308.00	N
AH220916	PULLEY	1.00	\$118.04	\$118.04	N
AH85276	IDLER	1.00	\$39.23	\$39.23	N
AH97031	IDLER	3.00	\$41.11	\$123.33	N

Labor: \$648.75 Parts: \$735.46 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,384.21

/HSOFT Retail

COMPLAINT:

16 COMBINE SOFTWARE EVALUATION AND UPDATE

✓ JP did

CORRECTION:

- ___ CONNECT SERVICE ADVISOR
 - ___ CLEAR CODES
 - ___ UPDATE CONTROLLERS
 - ___ PRINT ENGINE UTILIZATION REPORT
 - ___ CHECK ALL COMBINE FUNCTIONS AFTER UPDATING SOFTWARE
- *IF UPDATING FT4 "S" SERIES COMBINE ECU OR VEHICLE CONTROLLER ALSO UPDATE THE GEN 4 COMMAND ARM DISPLAY. THIS IS CRITICAL WITH COMMAND ARM ACTIVATIONS SOLD BY LANDMARK.*

Labor: \$100.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$100.00

/HUPINSP1 Retail

COMPLAINT:

17 ANNUAL COMBINE INSPECTION.
 FOR USE IN XX20, XX10 AND XX00 SERIES COMBINES

CORRECTION:

PERFORM COMBINE INSPECTION PER JOHN DEERE INSPECTION CHECKLIST.

CONTINUED ON NEXT PAGE->



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JOHN DEERE

*** PROFORMA INVOICE ***

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PRES. LARRY DONAHUE
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FRANKFORT KS 66427

Bus Phone: 785-292-4773
Prv Phone: 785-562-7178

LARRY DONAHUE INC.
2530 26TH ROAD
FRANKFORT KS 66427

Bus Phone: 785-292-4773
Prv Phone: 785-562-7178

Invoice Number:
Invoice Date: 07/29/2020
Location: 18
Work Order Number: 349732
Payment Type: Account

Page: 8 of 8

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9770	2402	1H09770SKA0736576	1046607	

PROVIDE AN ESTIMATE OF NEEDED REPAIRS.
REVIEW NEEDED REPAIRS WITH THE CUSTOMER.

Labor: \$575.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$575.00

Customer PO No:
Tax Exempt No: ON FILE KS
Advisor: DARIN ROTH LISBERGER

Labor: \$7,331.21
Parts: \$8,040.06
OL&M: \$0.00
Misc: \$0.00

Total: \$15,371.27

TERMS AND CONDITIONS

Received by:

Date: