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MAIL PAYMENT TO: 601 5th Ave. • Scottsbluff, NE 69361

Ship to: IN STORE PICKUP

Invoice to: JAMES JELINEK
 6490 MADISON RD
 ALLIANCE NE 69301

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ALLIANCE		*REPRINT*
Date	Time	Page
12/09/20	21:00:10 (B)	01
Account No.	Phone No.	Invoice No.
JELIN002	3087623521	W20265
Ship Via	Purchase Order	
	NO	
	2017 NE	
	Salesperson	
	223	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2471	1H0S670SVD0757134	07/03/14	
	S670	1721		07/02/16	1000 X

SEGMENT# 1 C 295 NA 11/11/20 11/09/20 11/13/20

REPAIR INGESTION
 CUSTOMER FOUND A LARGE ROCK IN THE ROCK TRAP. REMOVED TOP COVER TO SEE DAMAGE TO FEED ACCELERATOR. LOOKED IN THE ROTOR AND CHECKED THE CLEANING SHOE AND DISCHARGE BEATER AND CHOPPER FOR DAMAGE. DIDN'T FIND ANY DAMAGE PAST THE FEED ACCELERATOR. REMOVED CONVEYOR CHAIN, FEED DRUM AND CENTER FRAME OUT OF FEEDER HOUSE. MADE QUOTE FOR INSURANCE. REMOVED FEEDER HOUSE FROM COMBINE AND ALL FEED ACCELERATOR PARTS. REASSEMBLED WITH NEW PARTS. REMOVED BACK SHAFT AND INSTALLED NEW GEARS AND KEYS AND BEARING. INSTALLED NEW FRAME, WEARSTRIPS AND FEED DRUM ON FRAME. INSTALLED IN FEEDER HOUSE. INSTALLED NEW CONVEYOR CHAIN, NEW TENSION EYE BOLTS AND FRAME BOLTS. INSTALLED FEEDER HOUSE BACK ONTO COMBINE. REMOVED TILT HOUSING, FRONT SEAL, REAR FLOOR, SEAL AND FRAME COVER. INSTALLED NEW FRAME COVER, NEW SEAL, NEW FLOOR, AND SEAL. REASSEMBLED FEEDER HOUSE TILT HOUSING. TOOK COMBINE OUTSIDE AND RAN AND FEEDER HOUSE, SOUNDS GOOD. DIDN'T HEAR ANYTHING ABNORMAL.

AFH205780	Idler Sprocket	2	37.85	75.70
AH216876	DRUM	1	639.70	639.70
AH219987	BEARING WITH	2	129.99	259.98
	Bearing With Housing			
AH220541	CHAIN LINK	3	11.08	33.24
AH223264	SUPPORT	1	206.57	206.57
AH228486	STRIP	8 N	17.22	137.76
AXE16237	Floor	1 N	2240.57	2240.57

CONTINUED ON PAGE 02

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Ship Via	Purchase Order	
	NO	
	2017 NE	
	Salesperson	
	223	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C067094	JD S670 COMBINE	2471	1H0S670SVD0757134	07/03/14		
	S670	1721		07/02/16	1000 X	
24M7178	WASHER			9	1.06	9.54
24M7525	WASHER			2 N	2.79	5.58
28H3395	BUSHING			2 N	13.75	27.50
				PARTS		10832.10
				LABOR		7500.00
10400000				SEGMENT TOTAL==>		18332.10

***** WORK ORDER TOTALS *****

PARTS	10832.10
LABOR	7500.00
DISC VISION FRT	459.09-
EPA DISPOSAL FE	10.00
SHOP SUPPLIES	150.00
TOTAL CHARGE	18033.01

WD 12/9/20

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Branch ALLIANCE			*REPRINT*		
Date 11/05/20	Time 21:00:16 (B)	Page 01			
Account No. JELIN002	Phone No. 3087623521	Invoice No. W20132			
Ship Via		Purchase Order NO			
		2017 NE			
		Salesperson 223			

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2346	1H0S670SVD0757134	07/03/14	
	S670	1640		07/02/16	1000 X

SEGMENT# 1 C 074 SERVCALL1 10/16/20 10/16/20 10/16/20
 SERVICE CALL TIME OUT, ZONE 1:

10400000	LABOR	123.25
	SEGMENT TOTAL==>	123.25

SEGMENT# 2 C 074 NA 10/16/20 10/16/20 10/16/20

DIAGNOSE ELECTRICAL AND REPAIR
 Customer said it was the right buttons that were not working. Inspected and all seemed fine other than it was covered in some sort of soda. Cleaned. Customer also wanted the single point electrical connector fixed. Disconnected single point. Removed snap ring, connector, and pins. Cut and installed new pins into a new connector. Installed new connector, snap ring, and single point. Got in cab and made sure the auto float worked.

10400000	LABOR	362.50
	SEGMENT TOTAL==>	362.50

***** WORK ORDER TOTALS *****

LABOR	485.75
PRIORITY SVC DI	123.25-
SHOP SUPPLIES	9.71
TOTAL CHARGE	372.21

WD 11/5/20

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10/15/20	21:00:27 (B)	01
Account No.	Phone No.	Invoice No.
JELIN002	3087623521	W19816
Ship Via	Purchase Order	
	NO	
	2017 NE	
	Salesperson	
	223	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2181	1H0S670SVD0757134	07/03/14	
	S670	1585		07/02/16	1000 X

SEGMENT# 1 C 295 21-180-050 08/25/20 08/26/20 08/26/20

CONVERT FROM SMALL GRAIN TO LARGE GRAIN
 R&R concaves and adjust.
 Feeder house front drum, adjust.
 Feeder house front drum speed, adjust.
 Accelerator, adjust.
 Sieves, adjust.

Straw chopper speed, adjust (if equipped).
 M72598 QUICK LOCK 4

	1.79	7.16
	PARTS	7.16
	LABOR	625.00
10400000	SEGMENT TOTAL==>	632.16

SEGMENT# 2 C 295 NA 08/25/20 08/26/20 08/26/20

INSTALL SLOW DOWN KIT
 Installed slow down kit for edible beans.

	LABOR	250.00
10400000	SEGMENT TOTAL==>	250.00

***** WORK ORDER TOTALS *****

PARTS	7.16
LABOR	875.00
EPA DISPOSAL FE	10.00
SHOP SUPPLIES	17.64
SUB TOTAL==>	909.80
NE STATE TAX 5.5%	.39
ALLI CITY TAX 1.5%	.11

CONTINUED ON PAGE 02

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10/15/20	21:00:27 (B)	02
Account No.	Phone No.	Invoice No.
JELIN002	3087623521	W19816
Ship Via	Purchase Order	
	NO	
	2017 NE	
	Salesperson	
	223	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C067094	JD S670 COMBINE	2181	1H0S670SVD0757134	07/03/14		
	S670	1585		07/02/16	1000 X	
WD 10/15/20				TOTAL CHARGE		910.30



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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C067094 JD S670 COMBINE	2269	1H0S670SVD0757134	07/03/14	
S670	1585		07/02/16	1000 X

SEGMENT# 1 C 074 SERVCALL1 09/29/20 09/29/20 09/30/20
 SERVICE CALL TIME OUT, ZONE 1:
 10400000 LABOR 123.25
 SEGMENT TOTAL==> 123.25

SEGMENT# 2 C 074 10-030-030 09/29/20 09/29/20 09/30/20
 ROTARY SCREEN JACKSHAFT DRIVE BELT, R&R
 Removed nuts from tension rod. Installed belt for the cleaning fan. Put the nuts back on and tensioned it to specification. Started machine and watched to make sure everything was tracking and working correctly.
 10400000 LABOR 290.00
 SEGMENT TOTAL==> 290.00

***** WORK ORDER TOTALS *****

LABOR	413.25
PRIORITY SVC DI	123.25-
SHOP SUPPLIES	8.26
TOTAL CHARGE	298.26

WD 10/6/20

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Account No. JELIN002	Phone No. 3087623521	Invoice No. W19553			
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		2017 NE			
		Salesperson 216			

SERVICE INVOICE

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C067094	JD S670 COMBINE	2178	1H0S670SVD0757134	07/03/14	
	S670	1443		07/02/16	1000 X

SEGMENT# 1 C 074 SERVCALL1 07/09/20 07/10/20 07/10/20
 SERVICE CALL TIME OUT, ZONE 1:

10400000	LABOR	123.25
	SEGMENT TOTAL==>	123.25

SEGMENT# 2 C 074 10-171-030 07/09/20 07/09/20 07/10/20

FEED ACCELERATOR BELT, R&R
 Release tension.
 Remove all belts.
 Replace feed accelerator belt.
 Reinstall all belts.
 Reset tension.
 Test run.

HXE152482	V-BELT	1	142.67	142.67
			PARTS	142.67
			LABOR	181.25
10400000			SEGMENT TOTAL==>	323.92

***** WORK ORDER TOTALS *****

PARTS	142.67
LABOR	304.50
PRIORITY SVC DI	123.25-
SHOP SUPPLIES	9.12
TOTAL CHARGE	333.04

WD 8/10/20

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C067094	JD S670 COMBINE	2077	1H0S670SVD0757134	07/03/14	
	S670	1443		07/02/16	1000 X

SEGMENT# 1 C 295 21-180-040 06/19/20 06/20/20 06/24/20
 CONVERT FROM LARGE TO SMALL GRAIN
 R&R concaves and adjust.
 Feeder house front drum, adjust.
 Feeder house front drum speed, adjust.
 Accelerator, adjust.
 Sieves, adjust.
 Straw chopper speed, adjust (If equipped).

10400000

LABOR 625.00
 SEGMENT TOTAL==> 625.00

WD 8/5/20

***** WORK ORDER TOTALS *****
 LABOR 625.00
 SHOP SUPPLIES 12.50
 TOTAL CHARGE 637.50

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Branch ALLIANCE			*REPRINT*		
Date 06/08/20	Time 21:00:24 (B)	Page 01			
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Ship Via		Purchase Order NO			
		2017 NE			
		Salesperson 223			

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2076	1H0S670SVD0757134	07/03/14	
	S670	1443		07/02/16	1000 X

SEGMENT# 1 C 295 NA 05/28/20 05/28/20 06/02/20

DIAGNOSE AND REPAIR BRAKES

Left hand side would work some but right did not work at all.

Removed left and right drive shafts.

Removed brake drums.

Disassembled brakes.

Disassembled park brake assembly.

Was unable to locate cause of issue.

Reassembled.

Adjusted brakes and pedals.

Bled system.

Test drove and unit was working properly.

TY26180	BRAKE FLUI	1	4.14	4.14
	PARTS			4.14
	LABOR			1125.00
10400000	SEGMENT TOTAL==>			1129.14

***** WORK ORDER TOTALS *****

PARTS	4.14
LABOR	1125.00
SHOP SUPPLIES	22.58
TOTAL CHARGE	1151.72

WILL 6-8

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	2017 NE	
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2023	1H0S670SVD0757134	07/03/14	
	S670	1443		07/02/16	1000 X

SEGMENT# 1 C 295 JD COMBINE 01/31/20 02/04/20 02/29/20

2020 PRIORITY SERVICE PROGRAM - JD COMBINE

PERFORM PERFORMAX INSPECTION.

MANUFACTURE PARTS/LABOR ESTIMATE.

PRIORITIZE INSPECTION LIST.

CONSULT WITH CUSTOMER ON RECOMMENDED REPAIRS/SERVICE.

ADJUST BATTERY FLUID LEVEL (IF NEEDED)

ADJUST WINDSHIELD WASHER RESERVOIR (IF NEEDED)

NOTE: LABOR CHARGES TO REPLACE ENGINE PRIMARY/SECONDARY AIR

FILTERS, CAB FRESH AIR FILTER AND CAB RECIRCULATION

FILTER(S) ARE INCLUDED.

TY26860	SCAN TEST KIT	1	53.49	53.49
	PARTS			53.49
	LABOR			1400.00
10400000	SEGMENT TOTAL==>			1453.49

SEGMENT# 2 C 295 NA 02/07/20 02/13/20 02/28/20

DIAGNOSE BRAKES

ADDED BRAKE FLUID TO RESERVOIR AND BLED BRAKES, STILL NO

PEDAL RESISTANCE WHEN PRESSED. REMOVED DRIVE SHAFTS AND

BRAKE DRUMS. CHECKED THE ADJUSTMENT OF THE BRAKES AND ALL

WAS FINE. PUSHED THE PEDAL AND NO MOVEMENT BELOW. INSTALLED

DRUMS AND DRIVESHAFTS. REMOVED CAP FROM RESERVOIR AND

PUMPED PEDAL. WHEN PEDAL IS GOING DOWN, THE FLUID IN THE

RESERVOIR RAISES. THE BRAKE MASTER CYLINDER IS BYPASSING

INTERNALLY.

AXE36578	Hyd Actuated Co	1 N	1182.36	1182.36
	Hyd Actuated Control Valve			
TY26180	BRAKE FLUI	1	4.14	4.14

CONTINUED ON PAGE 02

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C067094	JD S670 COMBINE	2023	1H0S670SVD0757134	07/03/14		
	S670	1443		07/02/16	1000 X	
				PARTS		1186.50
				LABOR		856.25
10400000				SEGMENT TOTAL==>		2042.75

SEGMENT#						
3	C 295 NA	02/07/20	02/07/20	02/28/20		
	R/R FEED ACCELERATOR WEAR STRIPS					
	INSTALLED SWEEP BACK WEAR STRIPS.					
H201914	PLATE		30 N	29.60		888.00
				PARTS		888.00
				LABOR		375.00
10400000				SEGMENT TOTAL==>		1263.00

SEGMENT#						
4	C 295 10-171-130	02/07/20	02/07/20	02/28/20		
	UPPER WEAR STRIPS, R&R					
	REPLACED UPPER WEAR STRIPS.					
H171960	STRIP		3	20.78		62.34
				PARTS		62.34
				LABOR		375.00
10400000				SEGMENT TOTAL==>		437.34

SEGMENT#						
5	C 295 21-171-010	02/07/20	02/07/20	02/28/20		
	FEEDER HOUSE DRIVE CHAIN, REPLACE					
	REMOVED AND REPLACED FEEDER HOUSE DRIVE CHAIN.					
AXE72709	Link Chain		1	136.93		136.93
				PARTS		136.93
				LABOR		125.00
10400000				SEGMENT TOTAL==>		261.93

SEGMENT#						
6	C 295 NA	02/07/20	02/07/20	02/28/20		
	R/R CLEANING SHOE PITMAN ARMS					

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2023	1H0S670SVD0757134	07/03/14	
	S670	1443		07/02/16	1000 X

REMOVED TAILBOARD HYDRAULICS HOSES AND WIRING. REMOVED TAILBOARD, CHOPPER, CHAFFER, SIEVE, CHAFFER FRAME AND TENSION ON LEFT DRIVE BELT. FOUND BEARING BAD ON THE DRIVE SHAFT. DISASSEMBLED PITMAN DRIVE AND REPLACED BEARING. REMOVED CHAFFER AND SIEVE ARMS. REPLACED AND REASSEMBLED. REMOVED AND REPLACED REAR ARMS ON THE RIGHT SIDE. DISASSEMBLED LEFT PITMAN DRIVE SHAFT AND REPLACED BEARING. REPLACED CHAFFER DRIVE ARM AND SIEVE DRIVE ARM. REASSEMBLED DRIVE AND REPLACED REAR ARMS. REASSEMBLED CHAFFER FRAME, CHOPPER, AND TAILBORAD.

AH219844	ARM	1	212.58	212.58
AH219846	ARM	1	215.07	215.07
AH220398	LINK	6	72.91	437.46
AXE16294	Arm	2	167.30	334.60
AXE61820	Ball Bearing	2	37.97	75.94
	PARTS			1275.65
	LABOR			3250.00
10400000	SEGMENT TOTAL==>			4525.65

SEGMENT# 7 C 295 21-180-020 02/07/20 02/12/20 02/28/20
 CLEAN GRAIN ELEVATOR PADDLE CHAIN, ADJUST
 REMOVED HALF LINK AND SET TENSION.

10400000	LABOR	125.00
	SEGMENT TOTAL==>	125.00

SEGMENT# 8 C 295 10-175-050 02/07/20 02/07/20 02/28/20
 LOWER TAILINGS AUGER, R&R
 REMOVED BEARINGS FROM BOTH SIDES AND SPLIT CHAIN. REMOVED AUGER OUT OF THE LEFT SIDE A BIT AND REMOVED

CONTINUED ON PAGE 04

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03/04/20	21:00:14 (B)	04
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2023	1H0S670SVD0757134	07/03/14	
	S670	1443		07/02/16	1000 X

SPROCKET. INSTALLED NEW. REASSEMBLED WITH NEW BEARINGS.
 REMOVED HALF LINK FROM ELEVATOR CHAIN AND TENSIONED.

H133143	CHAIN SPRO	1	46.04	46.04
JD10384	BEARING	2	37.79	75.58
JD39102	BALL BEARI	1	19.87	19.87
49M4111	SHAFT KEY	1	5.00	5.00
	PARTS			146.49
	LABOR			375.00
10400000	SEGMENT TOTAL==>			521.49

SEGMENT# 9 C 295 NA 02/07/20 02/07/20 02/28/20
 REPLACE CHOPPER KNIVES
 REMOVED KNIFE BANK AND DISASSEMBLED. REPLACED ALL KNIVES.
 REASSEMBLED AND INSTALLED.

H215004	BLADE	39	8.19	319.41
	PARTS			319.41
	LABOR			312.50
10400000	SEGMENT TOTAL==>			631.91

SEGMENT#10 C 295 10-670-030 02/07/20 02/07/20 02/28/20
 CHOPPER BLADE, R&R - KXE10255
 REMOVED AND REPLACED ALL CHOPPER BLADES.

H137328	LOCK NUT	2	.79	1.58
KXE10255	Knife Kit	6	175.97	1055.82
19M7866	SCREW	2	.92	1.84
	PARTS			1059.24
	LABOR			375.00
10400000	SEGMENT TOTAL==>			1434.24

SEGMENT#11 C 295 NA 02/07/20 02/07/20 02/28/20

CONTINUED ON PAGE 05

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C067094 JD S670 COMBINE	2023	1H0S670SVD0757134	07/03/14	
S670	1443		07/02/16	1000 X
R/R REAR CHOPPER PAN REMOVED AND REPLACED REAR CHOPPER PAN.				
AXE20855	Housing	1	835.45	835.45
			PARTS	835.45
			LABOR	312.50
10400000			SEGMENT TOTAL==>	1147.95
SEGMENT#12 C 295 10-230-030	02/07/20	02/07/20	02/28/20	
UNLOADING DRIVE CHAIN, R&R REMOVED AND REPLACE UNLOADING AUGER DRIVE CHAIN.				
AXE53952	Roller Chain	1	226.45	226.45
			PARTS	226.45
			LABOR	125.00
10400000			SEGMENT TOTAL==>	351.45
SEGMENT#13 C 295 NA	02/07/20	02/07/20	02/28/20	
ADJUST AND LUBRICATE GRAIN TANK DOORS INSTALLED ALL NEW BUSHINGS AND LUBRICATED THE HINGES. ADJUSTED THE LINKAGE, WORK GOOD WITH NO ASSISTANCE TO OPEN.				
HXE13937	Bushing	16 N	4.97	79.52
H240353	Bushing	13 N	15.11	196.43
JD10384	BEARING	1-	37.79	37.79-
TY25398	LUBRICANT	2	9.73	19.46
			PARTS	257.62
			LABOR	750.00
10400000			SEGMENT TOTAL==>	1007.62

***** WORK ORDER TOTALS *****

CONTINUED ON PAGE 06

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C067094	JD S670 COMBINE	2023	1H0S670SVD0757134	07/03/14		
	S670	1443		07/02/16	1000 X	
				PARTS		6447.57
				LABOR		8756.25
				EPA DISPOSAL FE		10.00
				PRIORITY SVC DI		658.49-
				SHOP SUPPLIES		150.00
				TOTAL CHARGE		14705.33

WD 3/4/20



Terms: I agree to pay cash or on terms satisfactory to both parties.
 Service Charge: 1.5% per month (APR of 18%) will be charged on past due balances. A Mechanic's Lien may be applied to secure 21st Century Equipment's interest in said machine.
 Service Department Policy: I hereby authorize the above repair work to be completed. I authorize 21st Century Equipment and its employees to operate the equipment for any purpose at my risk. 21st Century Equipment, LLC, assumes no responsibility for loss or damage to the machine placed with them for any reason.

RECEIVED BY _____



1520 W 10th • PO Box 739
 Alliance, NE 69301
 308-762-5870 • 888-762-5870
 www.21stCenturyEquipment.com

Alliance, NE • 308-762-5870
 Bridgeport, NE • 308-262-1110
 Burlington, CO • 719-346-8213
 Cheyenne, WY • 307-638-8669
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 Strasburg, CO • 303-622-4207
 Torrington, WY • 307-532-7071
 Wray, CO • 970-332-4141
 Yuma, CO • 970-848-5482

MAIL PAYMENT TO: 601 5th Ave. • Scottsbluff, NE 69361

Ship to: PAC

Invoice to: DEERE WARR CLAIMS ALLIANC
 ALLIANCE NE 69301

Branch ALLIANCE			*REPRINT*		
Date 01/16/20	Time 21:00:11 (B)	Page 01			
Account No. WAR02	Phone No.	Invoice No. W18471			
Ship Via	Purchase Order				
		Salesperson 941			

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	2072	1H0S670SVD0757134	07/03/14	
	S670	1443		07/02/16	1000 X

SEGMENT# 1 C 216 WARRANTY 12/05/19 11/20/19 11/30/19
 DIAGNOSE/REPAIR BRAKE PRESSURE SENSOR .43 HRS

COMPLAINT:

Brake pressure code, RC1-522087.18.

CAUSE:

Pressure sensor failed.

CORRECTION:

Retrieved and inspected code. Removed old pressure sensor.
 Installed new sensor. Cleared code. Ran and checked
 operation. Ok.

ADDITIONAL DESCRIPTION:

REFERENCE ORIGINAL INVOICE: W18435 SEG: 3
 DATE: 16NOV19
 HOURS: 2

AXE59268	Pressure Sensor	1 N	96.04	96.04
FRT	FREIGHT CHARGE	1	10.22	10.22
	PARTS			106.26
	LABOR			53.75
10500002	SEGMENT TOTAL==>			160.01

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	106.26	
LABOR	53.75	
SHOP SUPPLIES	3.20	
INTERNAL TOTAL	163.21	

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