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

Ship to: IN STORE PICKUP

Invoice to: SAMUEL G ADAMS

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SCOTTSBLUFF *REPRINT*		
Date	Time	Page
12/23/19	21:00:43 (B)	01
Account No.	Phone No.	Invoice No.
[REDACTED]	3086310014	W09659
Ship Via	Purchase Order	
	Salesperson	
	969	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040 S670 COMBINE	965	1H0S670SCH0795662	07/08/18	
S670	672		07/07/20	1500 P

SEGMENT# 1 C 956 NA 10/29/19 11/04/19 10/30/19
 CREATE INSURANCE REPAIR ESTIMATE

LABOR	93.75
SEGMENT TOTAL==>	93.75

***** WORK ORDER TOTALS *****	
LABOR	93.75
TOTAL FARMPLAN	93.75

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Date	Time	Page
12/21/19	21:00:06 (B)	01
Account No.	Phone No.	Invoice No.
[REDACTED]	3086310014	W09831
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	969	

SERVICE INVOICE

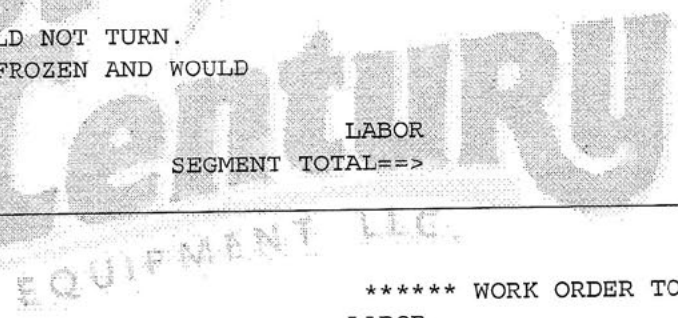
STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	960	1H0S670SCH0795662	07/08/18	
	S670	672		07/07/20	1500 P

SEGMENT# 1 C 956 SERVCALL1 12/09/19 12/09/19 12/09/19
 SERVICE CALL TIME OUT, ZONE 1:
 TWO SERVICE CALL TRIPS.

10700017	LABOR	212.50
	SEGMENT TOTAL==>	212.50

SEGMENT# 2 C 956 NA 12/09/19 12/09/19 12/09/19
 DIAGNOSE BEARING
 FOUND THE SHOE AUGERS WERE FROZEN AND WOULD NOT TURN.
 HELPED WITH THE HEADER BUT THE CABLE WAS FROZEN AND WOULD
 NOT UNHOOK.

10700017	LABOR	112.50
	SEGMENT TOTAL==>	112.50



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

632439	XXXXXX5590	LABOR	325.00
		SHOP SUPPLIES	6.50
		TOTAL FARMPLAN	331.50

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Branch SCOTTSBLUFF *REPRINT*		
Date 11/21/19	Time 21:00:45 (B)	Page 01
Account No. [REDACTED]	Phone No. 3086310014	Invoice No. W09728
Ship Via	Purchase Order	
		Salesperson 642

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	831	1H0S670SCH0795662	07/08/18	
	S670	583		07/07/20	1500 P

SEGMENT# 1 C 956 10-030-100 11/12/19 11/12/19 11/12/19

FUEL FILTERS, R&R
 Remove fuel filters.
 Fill new filters and install.
 Added 911.
 Bleed system.

RE533910	FUEL FILTER	1	113.88	113.88
RE539465	FUEL FILTER	1	94.43	94.43
911	DIESEL DEICER	1	7.97	7.97
	PARTS			216.28
	LABOR			93.75
10700017	SEGMENT TOTAL==>			310.03

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

PARTS	216.28
LABOR	93.75
EPA DISPOSAL FE	10.00
SHOP SUPPLIES	6.20
SUB TOTAL==>	326.23
NE STATE TAX 5.5%	12.78
TOTAL FARMPLAN	339.01

040338 XXXXXX5590

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Date 11/21/19	Time 21:00:41 (B)	Page 01
Account No. [REDACTED]	Phone No. 3086310014	Invoice No. W09511
Ship Via	Purchase Order	
Salesperson 969		

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	731	1H0S670SCH0795662	07/08/18	
	S670	583		07/07/20	1500 P

SEGMENT#	1 C 955	10-090-0300	09/23/19	09/30/19	09/30/19		
	WINDSHIELD, R&R						
	F3901050		Snap Ring	1	N	2.46	2.46
	KXE10292		Windshield Kit	1		2634.22	2634.22
						PARTS	2636.68
						LABOR	2000.00
10700017						SEGMENT TOTAL==>	4636.68

		***** WORK ORDER TOTALS *****
045893	XXXXXX5590	PARTS 2636.68
		LABOR 2000.00
		SHOP SUPPLIES 92.73
		TOTAL FARMPLAN 4729.41

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Branch SCOTTSBLUFF *REPRINT*		
Date 11/19/19	Time 21:00:47 (B)	Page 01
Account No. [REDACTED]	Phone No. 3086310014	Invoice No. W09676
Ship Via	Purchase Order	
		Salesperson 969

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040 S670 COMBINE	791	1H0S670SCH0795662	07/08/18	
S670 S	583		07/07/20	1500 P

SEGMENT# 1 C 956 SERVCALL1 11/04/19 11/06/19 11/08/19
 SERVICE CALL TIME OUT, ZONE 1:

LABOR	123.25
SEGMENT TOTAL==>	123.25

SEGMENT# 2 C 956 10-171-080 11/04/19 11/04/19 11/08/19

FEEDER HOUSE VARIABLE SPEED SHEAVE, REBUILD
 Loosen and remove drive belts.
 Remove outer bracket.
 Remove piston and hose from clamps.
 Remove cylinder.
 Replace parts as needed.
 Assemble in reverse order.
 Adjust variable speed belt to proper sheave gap.

AH136497	SEAL	1	19.18	19.18
AH165609	BALL BEARING	1	103.85	103.85
H97378	HUB	1	231.81	231.81
JD10018	BEARING	1	32.21	32.21
R31378	O-RING	1	3.93	3.93
TY26101	CLEANER, BRAKE	2	5.22	10.44
	Cleaning Solvent			
			PARTS	401.42
			LABOR	725.00
10720000			SEGMENT TOTAL==>	1126.42

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

PARTS 401.42

CONTINUED ON PAGE 02

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Date	Time	Page
11/19/19	21:00:47 (B)	02
Account No.	Phone No.	Invoice No.
[REDACTED]	3086310014	W09676
Ship Via	Purchase Order	
	Salesperson	
	969	

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C075040	S670 COMBINE	791	1H0S670SCH0795662	07/08/18		
	S670 S	583		07/07/20	1500 P	
				LABOR		848.25
				SHOP SUPPLIES		24.99
07013D				TOTAL CREDIT CARD		1274.66



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10/30/19	08:15:08 (B)	01
Account No.	Phone No.	Invoice No.
[REDACTED]	3086310014	W09637
Ship Via	Purchase Order	
		Salesperson
		969

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	771	1H0S670SCH0795662	07/08/18	
	S670 S	544		07/07/20	1500 P

SEGMENT# 1 C 956 NA 10/23/19 10/23/19 10/24/19
 REPLACE DEF PUMP
 Replaced DEF pump.
 Purged air from system.
 Tested.
 DZ111283 DEF Dosing Unit 1 985.76 985.76
 DEF Dosing Unit Pump
 PARTS 985.76
 LABOR 290.00
 10700017 SEGMENT TOTAL==> 1275.76

SEGMENT# 2 C 956 NA 10/23/19 10/23/19 10/24/19
 REPLACE UPPER FEEDER HOUSE SHEAVE
 Checked over.
 Went over with customer.
 Not going to repair at this time.
 10700017 LABOR 79.75
 SEGMENT TOTAL==> 79.75

SEGMENT# 3 C 956 SERVCALL2 10/23/19 10/23/19 10/24/19
 SERVICE CALL TIME OUT, ZONE 2:
 10700017 LABOR 174.00
 SEGMENT TOTAL==> 174.00

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

PARTS 985.76
 LABOR 543.75

CONTINUED ON PAGE 02

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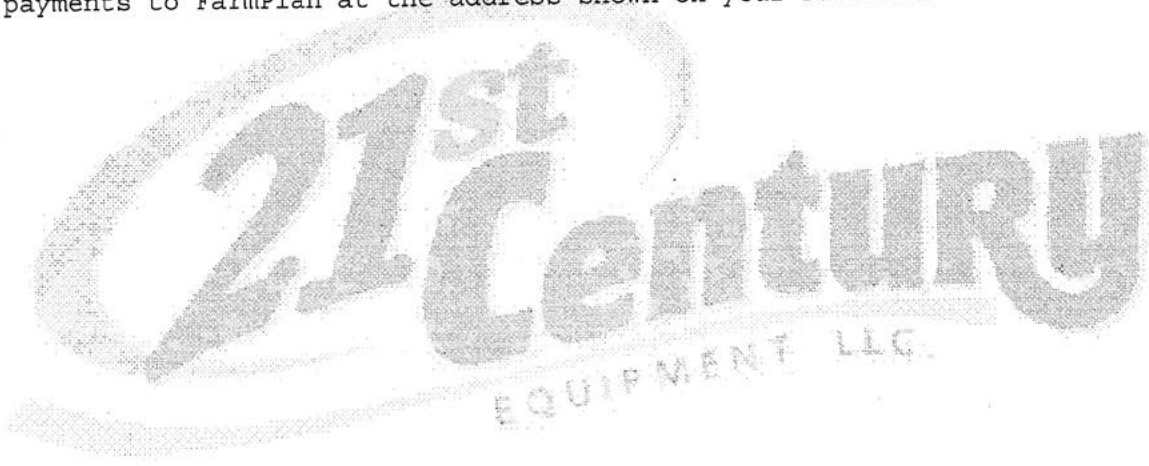
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	S670 S	544		07/07/20	1500 P	
				SHOP SUPPLIES		30.59
432198	XXXXXX5590			TOTAL FARMPLAN		1560.10

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	771	1H0S670SCH0795662	07/08/18	
	S670 S	544		07/07/20	1500 P

SEGMENT# 1 C 956 SERVCALL2 10/22/19 10/22/19 10/23/19
 SERVICE CALL TIME OUT, ZONE 2:
 2 trips.

LABOR	348.00
10700017 SEGMENT TOTAL==>	348.00

SEGMENT# 2 C 956 NA 10/22/19 10/22/19 10/23/19

DIAGNOSE/REPAIR FEEDER HOUSE NOISE
 Checked over.
 Found feeder house drive chain on wrong sprocket.
 Adjusted.
 Tested and there was still some noise present.
 Removed cover from cornhead.
 Adjusted chain tension.
 Tested.
 Customer called back with broken rotary screen jackshaft
 belt broken.
 Replaced.
 Tested.

H238867	V-BELT	1	28.46	28.46
			PARTS	28.46
			LABOR	311.75
10700017			SEGMENT TOTAL==>	340.21

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

PARTS	28.46
LABOR	659.75

CONTINUED ON PAGE 02

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C075040	S670 COMBINE	771	1H0S670SCH0795662	07/08/18		
	S670 S	544		07/07/20	1500 P	
				SHOP SUPPLIES		13.76
252130	XXXXXX5590			TOTAL FARMPLAN		701.97

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		Salesperson
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	710	1H0S670SCH0795662	07/08/18	
	S670	504		07/07/20	1500 P

SEGMENT#	1 C 956 NA	09/10/19	09/10/19	09/11/19		
	REPLACE LEFT MIRROR					
	Replaced mirror assembly.					
AL203153	Mirror				1 N	209.21
						209.21
						162.50
						371.71
10700017					SEGMENT TOTAL==>	

		***** WORK ORDER TOTALS *****	
		PARTS	209.21
		LABOR	162.50
		SHOP SUPPLIES	7.43
972644	XXXXXX5590	TOTAL FARMPLAN	379.14

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SERVICE INVOICE

STK#/FLEET#	S670 COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670	711	1H0S670SCH0795662	07/08/18	
	S670	472		07/07/20	1500 P

SEGMENT# 1 C 952 NA 08/21/19 09/04/19 08/29/19

CONVERT TO CORN
 Replaced concaves.
 Set thresher.
 Set feeder house speed.
 Set spreader speed.
 Set default settings for edible beans.

10700017	LABOR	240.00
	SEGMENT TOTAL==>	240.00

768990	XXXXXX5590	***** WORK ORDER TOTALS *****	
		LABOR	240.00
		SHOP SUPPLIES	4.80
		TOTAL FARMPLAN	244.80

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					Salesperson 957

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	660	1H0S670SCH0795662	07/08/18	
	S670	472		07/07/20	1500 P

SEGMENT# 1 C 955 JDCOMBINE 01/02/19 01/02/19 01/25/19
 2019 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	52.96	52.96
	PARTS			52.96
	LABOR			1344.00
10720000	SEGMENT TOTAL==>			1396.96

SEGMENT# 2 C 955 NA 01/03/19 01/04/19 01/30/19
 CLEAN GRAIN ELEVATOR CHAIN, ADJUST
 Loosened belt. Rolled chain to find connector. Removed half
 link and put back together. Readjusted chain and
 retightened belt.

	LABOR	78.00
10720000	SEGMENT TOTAL==>	78.00

SEGMENT# 3 C 955 NA 01/03/19 01/05/19 01/30/19
 TAILINGS CONVEYOR CHAIN, ADJUST
 Loosened belt. Rolled chain to connector. Removed half link
 and put back together. Readjusted chain and tightened belt.

	LABOR	120.00
CONTINUED ON PAGE 02		

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C075040	S670 COMBINE	660	1H0S670SCH0795662	07/08/18		
	S670	472		07/07/20	1500 P	
10720000				SEGMENT TOTAL==>		120.00

SEGMENT# 4 C 955 DECLINED 01/03/19 01/03/19 01/30/19
 8 WING FEED ACCELERATOR AND REAR DISCHARGE - (DECLINED)

SEGMENT# 5 C 955 DECLINED 01/03/19 01/03/19 01/30/19
 FEEDER HOUSE CONVEYOR CHAIN, R&R (DECLINED)

SEGMENT# 6 C 955 10-171-100 01/03/19 01/03/19 01/30/19
 CONVEYOR SHAFT SPROCKETS, REAR, R&R
 Remove feeder house.
 Remove chain, slip clutch and wear plates.
 Remove and replace sprockets and shaft.
 Assemble in reverse order.

H156580	SET SCREW	16	2.93	46.88
H171960	FDRHSE CH STRIP	4	20.51	82.04
H227474	SPROCKET, FH CH	4	128.42	513.68
H229470	KEY	4	8.09	32.36
SW50X50US	50 RC	58	.32	18.56
	PARTS			693.52
	LABOR			960.00
10720000			SEGMENT TOTAL==>	1653.52

SEGMENT# 7 C 955 NA 01/03/19 01/04/19 01/30/19

REPLACE FEEDER HOUSE DRIVE CHAIN
 Replaced feeder house drive chain as per instructions.

AH232566	LINK CHAIN	1	123.60	123.60
	PARTS			123.60
	LABOR			120.00
10720000			SEGMENT TOTAL==>	243.60

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	660	1H0S670SCH0795662	07/08/18	
	S670	472		07/07/20	1500 P

SEGMENT#							
8	C 955 NA	01/03/19	01/03/19	01/30/19			
ADJUST BELTS AND REPLACE MISSING BOLT FOR GRAIN TANK DRAIN							
Adjusted belts and and reinstalled all coverings.							
19M7783		M10 X 16		1	.85		.85
					PARTS		.85
					LABOR		204.00
10720000					SEGMENT TOTAL==>		204.85

SEGMENT#							
9	C 955 NA	01/03/19	01/05/19	01/30/19			
ONE SOFTWARE UPDATE							
Installed software update.							
					LABOR		60.00
10720000					SEGMENT TOTAL==>		60.00

SEGMENT#							
10	C 955 10-230-030	01/03/19	01/03/19	01/30/19			
UNLOADING DRIVE CHAIN, R&R							
Remove and replace chain.							
Adjust tension.							
Check operation.							
AXE53952		Roller Chain		1	216.34		216.34
					PARTS		216.34
					LABOR		120.00
10720000					SEGMENT TOTAL==>		336.34

SEGMENT#							
11	C 955 NA	01/03/19	01/05/19	01/30/19			
REPLACE TORN AUGER BOOT							
Reattached auger boot per customer request.							
					LABOR		120.00
10720000					SEGMENT TOTAL==>		120.00

CONTINUED ON PAGE 04

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670	COMBINE	660 1H0S670SCH0795662	07/08/18
	S670		472	07/07/20 1500 P

SEGMENT#12 C 955 DECLINED 01/03/19 01/03/19 01/30/19
 FINE CUT CHOPPER DRIVES - BXE10184, BXE10943 (DECLINED)
 Assemble attachment per bundle instructions.
 Source publication - HXE67558.
 Assemble attachment per bundle instructions.

SEGMENT#13 C 955 DECLINED 01/03/19 01/03/19 01/30/19
 BASIC SERVICE (DECLINED)

SEGMENT#14 C 955 NA 01/03/19 01/03/19 01/30/19
 DIAGNOSE WARNING LIGHT
 Found wire connector to not be plugged in all the way.
 Plugged it in rest of the way and made sure it clipped.
 H133384 BULB 1 2.87

				2.87
			PARTS	2.87
			LABOR	60.00
10720000			SEGMENT TOTAL==>	62.87

SEGMENT#15 C 955 NA 01/03/19 01/05/19 01/30/19
 STRAIGHT AND REPLACE RIVET FOR CHAFFER HANDLE
 Reattached handle to chaffer.

			LABOR	60.00
10720000			SEGMENT TOTAL==>	60.00

SEGMENT#16 C 955 NA 01/03/19 01/05/19 01/30/19
 REPLACE TAILINGS CHAIN ON RIGHT SIDE.
 AXE55094 Link Chain 1 N 16.46
 SW50COUS 50 CONNECTOR 1 1.65
 SW50X50US 50 RC 58 .32

				16.46
				1.65
				18.56

CONTINUED ON PAGE 05

Terms: I agree to pay cash or on terms satisfactory to both parties.
 Service Charge: 15% 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.
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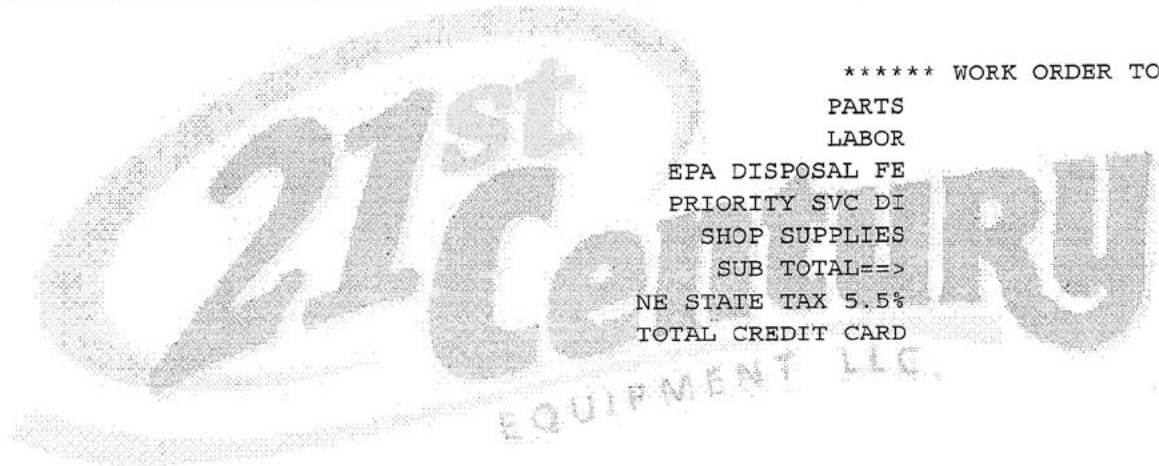
SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C075040	S670 COMBINE	660	1H0S670SCH0795662	07/08/18		
	S670	472		07/07/20	1500 P	
				PARTS		36.67
				LABOR		60.00
10720000				SEGMENT TOTAL==>		96.67

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

PARTS	1126.81
LABOR	3306.00
EPA DISPOSAL FE	10.00
PRIORITY SVC DI	611.96-
SHOP SUPPLIES	88.65
SUB TOTAL==>	3919.50
NE STATE TAX 5.5%	67.40
TOTAL CREDIT CARD	3986.90

09517D



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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	1262	1H0S670SCH0795662	07/08/18	
	S670	873		07/07/20	1500 P

SEGMENT# 1 C 956 JDCOMBINE 10/23/20 10/23/20 10/23/20
 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)

TY26860	SCAN TEST KIT	1	70.88	70.88
			PARTS	70.88
			LABOR	1400.00
10720000	SEGMENT TOTAL==>			1470.88

SEGMENT# 2 C 956 DECLINED 10/29/20 11/25/20 11/18/20
 SERVICE MACHINE, REVERSER AND PRIMARY - CUSTOMER DECLINED

SEGMENT# 3 C 956 SOFTWARE 10/29/20 11/10/20 11/18/20
 SOFTWARE UPDATE
 Download software onto laptop.
 Attach Service Advisor to unit.
 Load updated software into controllers as needed.

			LABOR	143.75
10720000	SEGMENT TOTAL==>			143.75

SEGMENT# 4 C 956 10-171-130 10/29/20 10/29/20 11/18/20
 UPPER WEAR STRIPS, R&R
 Remove conveyor chain.
 Remove and replace wear strips.
 Assemble in reverse order and check operation.

CONTINUED ON PAGE 02

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C075040	S670 COMBINE	1262	1H0S670SCH0795662	07/08/18		
	S670	873		07/07/20	1500 P	
H135891	LOCK NUT			5	1.21	6.05
H171960	FDRHSE CH STRIP			4	20.78	83.12
19M7783	M10 X 16			1	.95	.95
24H1909	13/32 WASHER			1 M	3.33	3.33
					PARTS	93.45
					LABOR	375.00
10720000					SEGMENT TOTAL==>	468.45

SEGMENT# 5 C 956 DECLINED 10/29/20 11/18/20
 CONVEYOR SHAFT SPROCKETS, REAR, R&R - CUSTOMER DECLINED

SEGMENT#	STK#/FLEET#	DESCRIPTION	DATES	HRS	RATE	TOTAL
6	C 956	10-171-150 FEEDER HOUSE CONVEYOR CHAIN, R&R	10/29/20 11/18/20			
		Remove shields.				
		Remove and replace drive chain.				
		Adjust chain and assemble in reverse order.				
	AH220541	CHAIN LINK		4	11.23	44.92
					PARTS	44.92
					LABOR	250.00
10720000					SEGMENT TOTAL==>	294.92

SEGMENT#	STK#/FLEET#	DESCRIPTION	DATES	HRS	RATE	TOTAL
7	C 956	10-171-110 CONVEYOR DRIVE CHAIN, R&R	10/29/20 11/18/20			
		Remove shields.				
		Remove and replace drive chain.				
		Adjust chain and assemble in reverse order.				
	AXE80366	Link Chain		1 N	141.52	141.52
					PARTS	141.52
					LABOR	250.00
10720000					SEGMENT TOTAL==>	391.52

CONTINUED ON PAGE 03

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C075040	S670 COMBINE	1262	1H0S670SCH0795662	07/08/18	
	S670	873		07/07/20	1500 P

SEGMENT# 8 C 956	10-180-050	10/29/20	10/29/20	11/18/20	
FEED ACCELERATOR WEAR STRIPS, R&R					
Lower feeder house.					
Remove both top feeder house doors.					
Remove wear strips.					
Replace using new cap screws and nuts.					
Install feeder house doors and test run.					
HXE111121	Plate		30 N	18.84	565.20
				PARTS	565.20
				LABOR	312.50
10720000			SEGMENT TOTAL==>		877.70

SEGMENT# 9 C 956	NA	10/29/20	11/24/20	11/18/20	
WELD FRONT BEATER COVER					
Removed and straightened front cover.					
Welded cracks.					
Reinstalled.					
				LABOR	156.25
10720000			SEGMENT TOTAL==>		156.25

SEGMENT#10 C 956	10-174-091	10/29/20	10/29/20	11/18/20	
CHAFFER, R&R					
Remove bolts retaining chaffer.					
Remove side gauge, then chaffer.					
Assemble in reverse order.					
Recalibrate (Auto Adjust Chaffers only).					
Test run.					
AXE62796	Chaffer		1 N	2128.27	2128.27
AXE81549	Actuator		1 N	649.98	649.98

CONTINUED ON PAGE 04

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C075040	S670 COMBINE	1262	1H0S670SCH0795662	07/08/18	
	S670	873		07/07/20	1500 P
HXE16941	SHAFT		1 N	249.69	249.69
M64720	RIVET		1	.54	.54
				PARTS	3028.48
				LABOR	350.00
10720000			SEGMENT TOTAL==>		3378.48

SEGMENT#	DESCRIPTION	DATE	QTY	UNIT PRICE	TOTAL
11	C 956 NA	10/29/20	10/29/20	11/18/20	
	REPLACE REAR CHAFFER FRAME TAILBOARD AND HARNESS				
AXE48319	Wiring Harness		1 N	483.04	483.04
AXE67287	Sheet		1 N	635.96	635.96
HXE118591	Cover		1 N	157.15	157.15
HXE12326	Retainer		1 N	43.06	43.06
M64720	RIVET		10	.54	5.40
				PARTS	1324.61
				LABOR	325.00
10720000			SEGMENT TOTAL==>		1649.61

SEGMENT#12 C 956 DECLINED 10/29/20 11/18/20
 REPLACE RETURN SHAKER PAN INSERTS - CUSTOMER DECLINED

SEGMENT#13 C 956 21-174-010 10/29/20 10/29/20 11/18/20
 SHOE AUGER BEARINGS, R&R
 Open access covers.
 Remove cap screws and bearing support bracket.
 Remove bearing from end of the shaft.
 If removing front bearings, remove lock collar and bevel drive gear.
 Remove auger.
 Install new bearing(s).
 Assemble in reverse order.

CONTINUED ON PAGE 05

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C075040	S670 COMBINE	1262	1H0S670SCH0795662	07/08/18		
	S670	873		07/07/20	1500 P	
AH163056	BEARING HOUSING	4		53.94		215.76
	Bearing Housing W/O Bearing					
AXE39453	Bearing	4		30.82		123.28
H103264	FLANGE	8		2.02		16.16
	Pressed Flanged Housing					
JD8554	LOCK COLLAR	8		5.58		44.64
	Eccentric Locking Collar					
				PARTS		399.84
				LABOR		831.25
10720000				SEGMENT TOTAL==>		1231.09
<hr/>						
SEGMENT#14	C 956 NA	10/29/20	10/29/20	11/18/20		
	REPLACE BROKEN FAN BLADES					
	Replaced broken fan blades and outer plastic blade strip.					
H203514	INSERT	1		15.40		15.40
H206345	FAN BLADE	3		76.03		228.09
H210903	PLUG	4		.81		3.24
14M7397	6MM LOCK NUT	4		.62		2.48
19M8321	M6 X 45	4		1.43		5.72
				PARTS		254.93
				LABOR		375.00
10720000				SEGMENT TOTAL==>		629.93
<hr/>						
SEGMENT#15	C 956 NA	10/29/20	10/29/20	11/18/20		
	REPLACE DISCHARGE BEATER BELT					
HXE124870	V-Belt	1		281.67		281.67
				PARTS		281.67
				LABOR		250.00
10720000				SEGMENT TOTAL==>		531.67

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C075040	S670 COMBINE	1262	1H0S670SCH0795662	07/08/18		
	S670	873		07/07/20	1500 P	
SEGMENT#16 C 956 NA		10/29/20	10/29/20 11/18/20			
	DUAL CHOPPER BELTS, REPLACE					
	HXE124869	V-Belt		2	408.43	816.86
					PARTS	816.86
					LABOR	256.25
10720000				SEGMENT TOTAL==>		1073.11
SEGMENT#17 C 114 NA		10/29/20	10/29/20 11/18/20			
	REMOVE CONCAVES AND INSTALL HARDWARE					
	H206715	HANDLE		3	39.69	119.07
	H206716	RETAINER		3	15.08	45.24
	28316	PIN		3	1.54	4.62
	Spring Locking Pin					
					PARTS	168.93
					LABOR	250.00
10720000				SEGMENT TOTAL==>		418.93
SEGMENT#18 C 956 NA		10/29/20	10/29/20 11/18/20			
	REMOVE HALF LINK IN TAILINGS CHAIN					
	11M7099	COTTER PIN		10 N	.13	1.30
					PARTS	1.30
					LABOR	125.00
10720000				SEGMENT TOTAL==>		126.30
SEGMENT#19 C 956 NA		10/29/20	10/29/20 11/18/20			
	CLEAN GRAIN CHAIN REMOVE HALF LINK					
	11M7139	Cotter Pin		2 N	.13	.26
					PARTS	.26
					LABOR	125.00
10720000				SEGMENT TOTAL==>		125.26

CONTINUED ON PAGE 07

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Invoice to: SAMUEL G ADAMS

Branch SCOTTSBLUFF		
Date 11/25/20	Time 21:00:50 (B)	Page 07
Account No. [REDACTED]	Phone No. 3086310014	Invoice No. W11283
Ship Via	Purchase Order	
		Salesperson 969

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	1262	1H0S670SCH0795662	07/08/18	
	S670	873		07/07/20	1500 P

SEGMENT#	DESCRIPTION	DATE	QTY	UNIT PRICE	TOTAL
20 C 956	10-230-180	10/29/20	10/29/20	11/18/20	
LOWER CLEAN GRAIN AUGER, R&R Remove chain at master link. Remove -Lock collars -Bearings -Sprocket -Auger Reinstall using new parts. Run and test.					
AH133191	LOCK COLLAR		1	12.69	12.69
	Eccentric Locking Collar				
AXE23392	Bearing With Ho		1	103.55	103.55
	Bearing With Housing				
AXE59539	Auger		1	886.43	886.43
JD39102	BEARING		1	20.48	20.48
49M6480	SHAFT KEY		1	2.71	2.71
	PARTS				1025.86
	LABOR				250.00
10720000	SEGMENT TOTAL==>				1275.86

SEGMENT#	DESCRIPTION	DATE	QTY	UNIT PRICE	TOTAL
21 C 956	10-230-160	10/29/20	10/29/20	11/18/20	
CLEAN GRAIN ELEVATOR DRIVE BELTS, R&R Open gull wing door, release tension from belt. Remove clean grain belt shield in hopper. Remove and replace clean grain drive belt. Re-install belt shield in hopper. Tension belt to specifications and test run.					
H223230	BELT CG ELEV		1	292.95	292.95

CONTINUED ON PAGE 08

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
C075040	S670 COMBINE	1262	1H0S670SCH0795662	07/08/18	
	S670	873		07/07/20	1500 P
				PARTS	292.95
				LABOR	312.50
10720000			SEGMENT TOTAL==>		605.45

SEGMENT#	DESCRIPTION	DATE	QTY	UNIT	PRICE	TOTAL
22	C 956 10-230-010 10/29/20 10/29/20 11/18/20					
	LOADING AUGER TUBE, AUGER, END BEARING, R&R					
	Unfold/open grain tank.					
	Remove and inspect tube linkage and pivot retainer.					
	Remove and replace tube, auger, and bearing.					
	Assemble in reverse order.					
	Check operation.					
	AH230013 AUGER, FOUNTIN		1	N	734.40	734.40
	HXE109643 Driver		1	N	75.42	75.42
	H137916 SHIM		1		5.78	5.78
	JD10384 BEARING		1		43.46	43.46
	N15764 PRESSED FL		2		4.03	8.06
	Pressed Flanged Housing					
	14M7589 LOCK NUT		1		2.65	2.65
	19M7815 M12 X 60		1		3.13	3.13
	24M7180 WASHER		1		1.59	1.59
	49M4821 SHAFT KEY		1		2.02	2.02
					PARTS	876.51
					LABOR	250.00
10720000			SEGMENT TOTAL==>			1126.51

SEGMENT#23 C 956 DECLINED 10/29/20 11/18/20
 REPAIR SHOE SENSOR WIRING - CUSTOMER DECLINED

SEGMENT#24 C 956 10-230-090 10/29/20 10/29/20 11/18/20
 VERTICAL UNLOADING AUGER (HIGH RATE), R&R

CONTINUED ON PAGE 09

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	1262	1H0S670SCH0795662	07/08/18	
	S670	873		07/07/20	1500 P
	Bevel Gear Drive				
HXE17134	Spacer			1 N	36.96
H149361	LOCK NUT			1	3.60
JD8524	BEARING			4	19.91
N71921	SNAP RING			2	10.46
24H1533	SHIM *			1	3.51
				PARTS	1120.81
				LABOR	625.00
10720000				SEGMENT TOTAL==>	1745.81

SEGMENT#	DESCRIPTION	DATE	DATE	DATE	QTY	UNIT	PRICE	TOTAL
27	C 956 10-180-021	10/29/20	10/29/20	11/18/20				
	SEPARATOR ELEMENTS (3 MATCHED SETS), R&R							
	Remove separator grate covers as necessary to access elements.							
	Remove worn elements and discard hardware.							
	IMPORTANT Always install three elements to maintain proper rotor balance.							
	Install new elements to specification using new hardware.							
	Check balance and test run.							
AH216678	ELEMENT, THRSH				1	S	363.33	363.33
							PARTS	363.33
							LABOR	187.50
10720000							SEGMENT TOTAL==>	550.83

SEGMENT#	DESCRIPTION	DATE	DATE	DATE	QTY	UNIT	PRICE	TOTAL
28	C 956 10-180-240	10/29/20	11/24/20	11/18/20				
	CONCAVE LEVEL, ADJUST							
	Place rotor gearcase in neutral.							
	Remove rotor covers.							
	Level concave.							
							LABOR	187.50

CONTINUED ON PAGE 11

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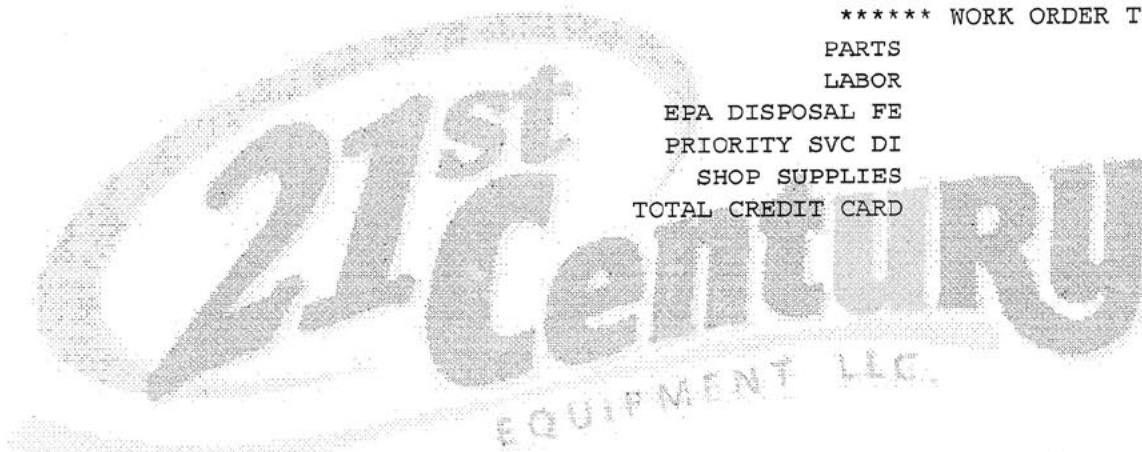
SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C075040	S670 COMBINE	1262	1H0S670SCH0795662	07/08/18		
	S670	873		07/07/20	1500 P	
10720000				SEGMENT TOTAL==>		187.50

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

PARTS	14908.21
LABOR	8781.25
EPA DISPOSAL FE	10.00
PRIORITY SVC DI	675.88-
SHOP SUPPLIES	150.00
TOTAL CREDIT CARD	23173.58

07372D



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	969	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE		X 1H0S670SCH0795662	07/08/18	
	S670	674		07/07/20	1500 P

SEGMENT# 1 C 114 10-180-240 08/18/20 08/18/20 08/18/20
 CONCAVE, R&R
 Removed concaves.
 Removed every other wire.
 Reinstalled.
 Removed small wire concaves and installed large wire.
 Reinstalled every other wire in small wire concaves.

10700017	LABOR	750.00
	SEGMENT TOTAL==>	750.00

027898	XXXXXX5590	***** WORK ORDER TOTALS *****	
		LABOR	750.00
		SHOP SUPPLIES	15.00
		TOTAL FARMPLAN	765.00

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		Salesperson 969

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670 COMBINE	974	1H0S670SCH0795662	07/08/18	
	S670	674		07/07/20	1500 P

SEGMENT# 1 C 114 10-180-240 07/21/20 07/21/20 07/21/20

CONCAVE, R&R
 Remove side covers.
 Cover shoe augers with cardboard.
 Lower concave.
 Remove retainers, hardware and concaves.
 Reassemble.

10700017	LABOR	375.00
	SEGMENT TOTAL==>	375.00

275106	XXXXXX5590	***** WORK ORDER TOTALS *****	
		LABOR	375.00
		SHOP SUPPLIES	7.50
		TOTAL FARMPLAN	382.50

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		Salesperson 969

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040	S670	COMBINE	X 1H0S670SCH0795662	07/08/18
	S670			07/07/20
				1500 P

SEGMENT# 1 C 956 NA 03/18/20 03/18/20 03/18/20

REMOVE BOTTOM PAN
 Removed part from another machine for customer.
 Ordered and installed parts on donor machine.

AXE22670	DOOR	1 N	708.34	708.34
H81330	SEAL	1	15.87	15.87
	PARTS			724.21
	LABOR			231.25
10700017	SEGMENT TOTAL==>			955.46

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

274045	XXXXXX5590	PARTS	724.21
		LABOR	231.25
		SHOP SUPPLIES	19.10
		TOTAL FARMPLAN	974.56

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Branch SCOTTSBLUFF *REPRINT*		
Date 01/30/20	Time 21:00:48 (B)	Page 01
Account No. [REDACTED]	Phone No. 3086310014	Invoice No. W09887
Ship Via	Purchase Order	
		Salesperson 969

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040 S670 COMBINE	969	1H0S670SCH0795662	07/08/18	
S670	672		07/07/20	1500 P

SEGMENT# 1 C 114 JDCOMBINE 01/02/20 01/02/20 01/02/20

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)

TY26860	SCAN TEST KIT	1	53.49	53.49
			PARTS	53.49
			LABOR	1400.00
10700017			SEGMENT TOTAL==>	1453.49

SEGMENT# 2 C 114 10-174-093 01/16/20 01/28/20 01/31/20

CHAFFER, R&R

Remove bolts retaining chaffer.

Remove side gauge then chaffer.

Assemble in reverse order.

Recalibrate (Auto Adjust Chaffers only).

Test run.

10700017			LABOR	350.00
			SEGMENT TOTAL==>	350.00

SEGMENT# 3 C 114 DECLINED 01/16/20 01/31/20

CHAFFER, R&R - CUSTOMER DECLINED

SEGMENT# 4 C 114 DECLINED 01/16/20 01/31/20

BASIC SERVICE - CUSTOMER DECLINED

CONTINUED ON PAGE 02

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C075040	S670 COMBINE	969	1H0S670SCH0795662	07/08/18	
	S670	672		07/07/20	1500 P
SEGMENT# 5 C 114	10-172-050	01/16/20	01/16/20	01/31/20	
STRAW CHOPPER KNIVES, R&R					
Remove and replace knives as needed.					
Assemble in reverse order.					
KXE10255	KNIFE KIT	6 S		175.97	1055.82
14M7400	M10 FLANGE LOCK	1		1.25	1.25
19M7835	M10 X 35	1		.37	.37
	PARTS				1057.44
	LABOR				350.00
10700017	SEGMENT TOTAL==>				1407.44
SEGMENT# 6 C 114	DECLINED	01/16/20		01/31/20	
CLEAN GRAIN ELEVATOR DRIVE BELTS, R&R - CUSTOMER DECLINED					
SEGMENT# 7 C 114	DECLINED	01/16/20		01/31/20	
LOWER CLEAN GRAIN AUGER, R&R - CUSTOMER DECLINED					
SEGMENT# 8 C 114	NA	01/16/20	01/29/20	01/31/20	
REPLACE DAMAGED HARDWARE ON CHOPPER FRAME					
				LABOR	50.00
10700017	SEGMENT TOTAL==>				50.00
SEGMENT# 9 C 114	DECLINED	01/16/20		01/31/20	
RETURN SHAKER PAN, R&R - CUSTOMER DECLINED					
SEGMENT#10 C 114	DECLINED	01/16/20		01/31/20	
FLIP DISCHARGE BEATER WEAR PLATES - CUSTOMER DECLINED					
SEGMENT#11 C 114	DECLINED	01/16/20		01/31/20	
ADJUST TAILINGS/CLEAN GRAIN ELEVATOR PADDLE - CUSTOMER DECLI					

CONTINUED ON PAGE 03

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	Salesperson	
	969	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C075040 S670 COMBINE	969	1H0S670SCH0795662	07/08/18	
S670	672		07/07/20	1500 P

SEGMENT#12 C 114 DECLINED 01/16/20 01/31/20
 UPPER WEAR STRIPS, R&R - CUSTOMER DECLINED

SEGMENT#13 C 114 DECLINED 01/16/20 01/31/20
 CHECK PLANETARY FLUIDS - CUSTOMER DECLINED

SEGMENT#14 C 114 DECLINED 01/16/20 01/31/20
 LOADING AUGER TUBE, AUGER, END BEARING, R&R - CUSTOMER DECLI

SEGMENT#15 C 114 DECLINED 01/16/20 01/31/20
 R & R FEEDER HOUSE SLIP CLUTCH SPROCKET - CUSTOMER DECLINED

SEGMENT#16 C 114 DECLINED 01/16/20 01/31/20
 FEED ACCELERATOR WEAR STRIPS, R&R - CUSTOMER DECLINED

SEGMENT#17 C 114 DECLINED 01/16/20 01/31/20
 REPLACE DEF PUMP FILTER - CUSTOMER DECLINED

SEGMENT#18 C 114 DECLINED 01/16/20 01/31/20
 CONCAVE, R&R - CUSTOMER DECLINED

SEGMENT#19 C 114 DECLINED 01/16/20 01/31/20
 SWITCH OVER TO SMALL GRAIN - CUSTOMER DECLINED

SEGMENT#20 C 114 DECLINED 01/16/20 01/31/20
 REPLACE SHOE TAIL BOARD - CUSTOMER DECLINED

SEGMENT#21 C 114 NA 01/16/20 01/16/20 01/31/20
 REPAIR CHAFFER FINGERS

CONTINUED ON PAGE 04

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	S670	672		07/07/20	1500 P

Removed side hill package from chaffer frame.
 Removed actuator and zip strips.
 Removed flat stock and removed damaged louvers as needed.
 Reassembled.

Tested.

AH170129	LOUVER	4 N	28.67	114.68
AXE42168	Sieve	8 N	33.04	264.32
HXE107702	Strip	3 N	13.38	40.14
	PARTS			419.14
	LABOR			625.00
10700017	SEGMENT TOTAL==>			1044.14

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

PARTS	1530.07
LABOR	2775.00
EPA DISPOSAL FE	10.00
PRIORITY SVC DI	658.49-
SHOP SUPPLIES	86.10
TOTAL FARMPLAN	3742.68

340721 XXXXXX5590

This purchase subject to the terms of the FarmPlan Credit Agreement.
 Please remit payments to FarmPlan at the address shown on your FarmPlan statement.

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