

Midwest Machinery Co.
78412 County Rd. 20
Stewart, MN 55385
Phone: (320) 562-2630



MIDWEST
MACHINERY CO

www.mmcjd.com



JOHN DEERE

Invoice To Account No:

SERVICE INVOICE

GAIL ROEBKE
48339 US HIGHWAY 212
PO BOX 597
HECTOR MN 55342
Phone
Number:

(320)848-6666

Invoice Number: **9914246**
Invoice Date: 1/26/2024
Location: 03
Work Order Number: 816146
Payment Type: Finance

Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9560RT	3653	1RW9560RCDP902589	1RW9560RCDP902589	

Gen- Retail

COMPLAINT:

02 General Repairs - REPAIR AFTER INSPECTION
- DIAGNOSE TSA 523329.14

CORRECTION:

Repairs after inspection. 3 midrollers are delaminating one on the right outside one. One right inside and one on the left inside unbolt the rollers check hub assembly over on all three install new rollers and torque them down. Pull front side covers off and remove fan. Remove fan drive the front half of the sheave remove the belt. Install new belt open the driven sheave to get the belt set in place. Put the front plate on the drive sheave and torque the bolts. Remove 3 broken bolts on the front mount for the radiator shroud. Drill out the bolts and install 3 new ones. Test drive.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
R300399	V-BELT	1.00	123.25	\$123.25	N
TY27786	WINTER FUEL CONDITIONER 32 OZ	1.00	22.03	\$22.03	N
4W-5054	Poly HD 9R Wide Midroller	3.00	711.00	\$2,133.00	N
4W-5054-CR	CORE FOR:Poly HD 9R Wide Midroller	-3.00	125.00	(\$375.00)	N

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
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WORK ORDER 2024

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Gen- Retail					
S3970F	FIELD TEAM LABOR CREDIT	1.00	0.00	(\$350.00)	N
Labor: \$725.40	Parts: \$1,903.28	OL&M: \$0.00	Misc: (\$350.00)	Sub-Total: \$2,278.68	

Miscellaneous Charges:

Shop Supplies	\$10.88
Environmental Fee	\$15.53

Finance Information

Customer PO No:
Tax Exempt No: 17ST3-LOCM
Advisor: 354

Type: Multi-use Acct US Auth. No: 250203
Merchant No: 44000168
Card No: xxxxxxxxxxxx3408
Bill Code: 704 - JD TRACTOR PARTS/SERVICE
Credit Plan: 12037 - DEERE AG 90 DAYS NO
PAYMENTS/NO INTEREST

Labor: \$725.40
Parts: \$1,903.28
OL&M: \$0.00
Misc: (\$323.59)
Sales Tax: \$0.00
Grand Total: \$2,305.09

*** 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:

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Invoice To Account No:

SERVICE INVOICE

GAIL ROEBKE
48339 US HIGHWAY 212
PO BOX 597
HECTOR MN 55342
Phone
Number:

(320)848-6666

Invoice Number: **9870818**
Invoice Date: 11/29/2023
Location: 03
Work Order Number: 816146
Payment Type: Pre-Paid

Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9560RT	3653	1RW9560RCDP902589	1RW9560RCDP902589	

/FIELD-TRACTOR-INSP

COMPLAINT:
FIELD TEAM TRACTOR INSPECTION

INSPECTION CHECK LIST LOCATED ON MMC CONNECT
OFFSEASON INSPECTION PROGRAM

CORRECTION:
FT

This Work Has Been Pre Paid As Part of
Agreement Number:2021607982

Customer PO No:
Tax Exempt No: 17ST3-LOCM
Advisor: 354

Job Total: \$350.00

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1 1/2% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law. All returned checks are subject to a \$30.00 returned check fee.

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Invoice To Account No:

GAIL ROEBKE
48339 US HIGHWAY 212
PO BOX 597
HECTOR MN 55342
Phone
Number:

(320)848-6666

Invoice Number: **10331684**

Invoice Date: 12/29/2024

Location: 03

Work Order Number: 905516

Payment Type: Pre-Paid

Page: 1 of 1

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9560RT

1RW9560RCDP902589

1RW9560RCDP902589

/FIELD-TRACTOR-INSP

COMPLAINT:

01 FIELD TEAM TRACTOR INSPECTION

INSPECTION CHECK LIST LOCATED ON MMC CONNECT
OFFSEASON INSPECTION PROGRAM

CORRECTION:

FT

This Work Has Been Pre Paid As Part of
Agreement Number:2022762505

Customer PO No:

Tax Exempt No: 17ST3-LOCM

Advisor: 110

Job Total: \$350.00

*** DOCUMENT COPY ***

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GAIL ROEBKE
48339 US HIGHWAY 212
PO BOX 597
HECTOR MN 55342
Phone
Number:

(320)848-6666

Invoice Number: **10181265**
Invoice Date: 8/25/2024
Location: 03
Work Order Number: 944234
Payment Type: Finance

Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9560RT	3737	1RW9560RCDP902589	1RW9560RCDP902589	

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL -- - PTP 126.00 IS ACTIVE

CORRECTION:

SERVICE CALL

-DRIVE TO LOCATION

-CK CODES PTP 126.00 S 5, 126.16 S 2

-RUN TRACTOR - NO CODES BECOME ACTIVE

-CK TRANS FILTER RESTRICTION SENSOR CONNECTOR/HARNESS - OK

-DISCONNECT/REMOVE SENSOR

-INSTALL/CONNECT NEW SENSOR

-CLEAR CODES

-RUN TRACTOR - NO CODES

-RETURN TO STORE

Thursday, August 1, 2024 3:21 PM - T341

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
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Work Order Number: 944234
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Page: 2 of 2

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JOHN DEERE 9560RT	3737	1RW9560RCDP902589	1RW9560RCDP902589	

/SERVICECALL Retail									
RE591430	SENSOR		1.00	155.59		\$155.59			N
Labor: \$247.80		Parts: \$155.59	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$403.39				

Miscellaneous Charges:

Shop Supplies \$3.72
Enviromental Fee \$1.56

Finance Information

Customer PO No:
Tax Exempt No: 17ST3-LOCM
Advisor: 110

Type: Multi-use Acct US Auth. No: 365348
Merchant No: 44000168
Card No: xxxxxxxxxxxx3408
Bill Code: 704 - JD TRACTOR PARTS/SERVICE
Credit Plan: 12068 - DEERE AG 90 DAYS NO
PAYMENTS/NO INTEREST

Labor: \$247.80
Parts: \$155.59
OL&M: \$0.00
Misc: \$5.28
Sales Tax: \$0.00
Grand Total: \$408.67

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