



For customer inquiries contact us at:
1-800-356-9033 or visit us online:
MyJDFAccount.com

MULTI-USE ACCOUNT NUMBER 12331-10302
DONN GLEN BEMIS
85445 COUNTY ROAD 24
BUFFALO LAKE, MN 55314-2077
PHONE: 320-833-2270

Page 1 of 1

SUMMARY OF ACCOUNT ACTIVITY

	Begin Date	Closing Date	AGRICULTURAL PREFERRED	
Statement Period	01/17/18	03/16/18	Regular Limit	60,000
Days in Billing Cycle	28		Regular Available Limit*	11,035
Previous Balance		0.00	Special Terms Limit	60,000
+ Purchases/Debits		49,241.47	Special Terms Available Limit*	60,000
+ Fees Charged		0.00	Total Limit	120,000
+ Interest Charged		0.00	Total Available Limit*	71,035
- Payments		0.00	*Outstanding authorizations, other pending transactions, and account status may reduce your effective available credit limit.	
- Credits		- 276.64		
New Balance		48,964.83		

Balance Type:	Minimum Payment Due:	To Avoid Additional Interest, Pay:	New Balance:
Regular	4,896.48	48,964.83	48,964.83
Payment Due Date: 04/05/18			

BALANCE SUMMARY

Balances may include multiple transactions.

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

INTEREST CHARGE CALCULATION

Open Date	Program Description / Type of Balance	Interest Begin Date	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Interest Rate	Interest Charge	New Balance
REGULAR BALANCES							
	REGULAR BALANCES		16.40%(v)	0.0004493	-	-	48,964.83
NEW BALANCE							48,964.83
(v) = Variable Rate							

Pl 4-2-18
CL# 6652

▼ Detach and return the bottom remittance portion with your payment in the enclosed envelope. ▼

TRM 014549/000598 AGVIWA S1-EF-M1-C00001 6



JOHN DEERE
FINANCIAL

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TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice # / Reference	Program Description				Transaction Amount
PREVIOUS BALANCE							0.00
MIDWEST MACHINERY CO			STEWART MN 320-562-2630				
02/20/18	02/20/18	1607653	PURCHASE				4.96
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>		
		1.00 Each	4.96	4.96	OIL FILTER Part# T19044		
02/22/18	02/22/18	1608352	PURCHASE				5,141.99
			JD TRACTOR PARTS & SERVICE				
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>		
		Each		0.00	Gen-		
		-1.00 Each	76.76	- 76.76	OIL FILTER Part# YZ502378		
		1.00 Each	76.76	76.76	OIL FILTER Part# YZ502378		
		1.00 Each	8.99	8.99	SYNTHETIC GREASE Part# TY25744		
		1.00 Each	54.12	54.12	HYDRAULIC FILTER Part# T175002		
		-1.00 Each	54.12	- 54.12	HYDRAULIC FILTER Part# T175002		
		-6.00 Each	200.00	- 1,200.00	CORE for:Elect Unit Injector R Part# SE501959-CR		
		6.00 Each	1,050.84	6,305.04	INJECTION Part# SE501959		
		2.00 Each	1.17	2.34	7/16 X 1 Part# R151762		
		Each		25.00	Enviromental Fee		
		Each		0.62	Tax		
02/22/18	02/22/18	1608354	PURCHASE				44,057.57
			JD TRACTOR PARTS & SERVICE				
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>		
		Each		14,733.02	/SERVICECALL		
		6.00 Each	2.10	12.60	ZEP BRAKE CLEANER Part# ZEP		
		1.00 Each	4.05	4.05	H.T. GREASE Part# TY6333		
		1.00 Each	4.03	4.03	3/8 CABLE GUARD Part# TY27082		
		62.00 Each	4.85	300.70	BREAK-IN SHOP OIL (QT) Part# TY26662		
		56.00 Each	3.48	194.88	PREMIX ANTI-FREEZE SHOP (QT) Part# TY26577		
		3.00 Each	0.99	2.97	CLAMP Part# TY22467		
		2.00 Each	0.96	1.92	CLAMP Part# TY22467		
		2.00 Each	0.96	1.92	CLAMP Part# TY22467		
		1.00 Each	275.00	275.00	CORE for:Turboscharger Reman Part# SE502204-CR		
		1.00 Each	4,053.52	4,053.52	Turboscharger Reman Part# SE502204		
		-1.00 Each	100.00	- 100.00	CORE for:Oil Pump Reman Part# SE501594-CR		

continued...



TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
MIDWEST MACHINERY CO Details continued from Invoice # 1608354				
		1.00 Each	750.21	750.21 Oil Pump Reman Part# SE501594
		1.00 Each	100.00	100.00 SERVICE CALL Part# S3921
		56.00 Each	0.38	21.28 ANTI FREEZE DISPOSAL Part# S3774
		4.00 Each	2.50	10.00 FILTER DISPOSAL - 2.50 Part# S3773
		4.00 Each	0.53	2.12 Nut Part# RE66444
		1.00 Each	3,652.51	3,652.51 Aftercooler Part# RE581662
		1.00 Each	48.00	48.00 Oil Filter Part# RE572785
		1.00 Each	458.42	458.42 EXHAUST GA Part# RE555033
		1.00 Each	233.09	233.09 WIRING HARNESS Part# RE534282
		1.00 Each	115.83	115.83 FUEL FILTE Part# RE533910
		1.00 Each	91.76	91.76 FUEL FILTE Part# RE532952
		6.00 Each	40.37	242.22 SLEEVE Part# RE531334
		-6.00 Each	40.37	- 242.22 SLEEVE Part# RE531334
		1.00 Each	5,984.06	5,984.06 Engine Overhaul Kit Part# RE530813
		1.00 Each	1,436.83	1,436.83 Torsional Damper Part# RE530733
		-1.00 Each	6.76	- 6.76 Seal Part# RE527614
		1.00 Each	6.76	6.76 Seal Part# RE527614
		-2.00 Each	9.04	- 18.08 Seal Part# RE527613
		2.00 Each	9.04	18.08 Seal Part# RE527613
		2.00 Each	27.64	55.28 THERMOSTAT Part# RE527612
		1.00 Each	29.43	29.43 THERMOSTAT Part# RE527611
		1.00 Each	67.45	67.45 CLAMP Part# RE527106
		4.00 Each	13.92	55.68 HOSE CLAMP Part# RE52703
		1.00 Each	12.81	12.81 CLAMP Part# RE52702
		1.00 Each	12.44	12.44 CLAMP Part# RE52702
		2.00 Each	12.44	24.88 CLAMP Part# RE52702

continued...



JOHN DEERE
FINANCIAL

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TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
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MIDWEST MACHINERY CO Details continued from Invoice # 1608354

24.00 Each	15.13	363.12	Seal
			Part# RE523985
6.00 Each	268.58	1,611.48	ROCKER ARM
			Part# RE519984
6.00 Each	268.58	1,611.48	ROCKER ARM
			Part# RE519983
1.00 Each	276.64	276.64	ROCKER ARM
			Part# RE508660
6.00 Each	268.58	1,611.48	ROCKER ARM
			Part# RE508660
1.00 Each	672.60	672.60	Oil Cooler
			Part# RE500657
1.00 Each	1,199.34	1,199.34	Filter Housing
			Part# RE311869
1.00 Each	16.86	16.86	SEAL
			Part# RE301819
1.00 Each	18.54	18.54	SEAL
			Part# RE301818
1.00 Each	188.92	188.92	FILTER
			Part# RE261960
1.00 Each	47.71	47.71	CLAMP
			Part# RE25566
2.00 Each	6.38	12.76	HOSE CLAMP
			Part# RE224072
1.00 Each	1,584.39	1,584.39	COUPLING
			Part# RE220150
1.00 Each	82.89	82.89	HYD FILTER
			Part# RE174130
6.00 Each	1.85	11.10	O-RING
			Part# R63185
-1.00 Each	1.85	- 1.85	O-RING
			Part# R63185
-2.00 Each	1.85	- 3.70	O-RING
			Part# R63185
2.00 Each	2.01	4.02	O-RING
			Part# R548117
-2.00 Each	2.01	- 4.02	O-RING
			Part# R548117
2.00 Each	18.36	36.72	Radiator Hose
			Part# R545233
12.00 Each	1.97	23.64	FLANGE NUT
			Part# R539762
3.00 Each	2.22	6.66	Screw
			Part# R535377
-3.00 Each	2.22	- 6.66	Screw
			Part# R535377
3.00 Each	2.22	6.66	Screw
			Part# R535377
4.00 Each	28.16	112.64	Bushing
			Part# R532008
6.00 Each	2.13	12.78	SCREW
			Part# R526284

continued...





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85445 COUNTY ROAD 24
BUFFALO LAKE, MN 55314-2077
PHONE: 320-833-2270

TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
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MIDWEST MACHINERY CO Details continued from Invoice # 1608354

-6.00 Each	2.13	- 12.78	SCREW Part# R526284
1.00 Each	10.48	10.48	Gasket Part# R524618
-1.00 Each	10.48	- 10.48	Gasket Part# R524618
-1.00 Each	36.84	- 36.84	V-RING SEAL Part# R524335
1.00 Each	36.84	36.84	V-RING SEAL Part# R524335
1.00 Each	44.78	44.78	V-RING SEAL Part# R524334
-1.00 Each	44.78	- 44.78	V-RING SEAL Part# R524334
-1.00 Each	8.12	- 8.12	Gasket Part# R523989
1.00 Each	8.12	8.12	Gasket Part# R523989
3.00 Each	4.73	14.19	Gasket Part# R522023
1.00 Each	8.28	8.28	Hose Part# R521554
3.00 Each	1.88	5.64	SCREW Part# R521465
50.00 Each	0.45	22.50	Retainer Part# R520798
2.00 Each	1.57	3.14	O-Ring Part# R519989
2.00 Each	5.15	10.30	Gasket Part# R519643
1.00 Each	2.34	2.34	Gasket Part# R519398
1.00 Each	5.70	5.70	Gasket Part# R500387
1.00 Each	2.84	2.84	O-RING Part# R500318
1.00 Each	0.09	0.09	TIE BAND Part# R44302
1.00 Each	32.90	32.90	Hose Part# R264593
1.00 Each	39.13	39.13	Seal Part# R261963
-1.00 Each	20.55	- 20.55	CLAMP Part# R248578
1.00 Each	20.55	20.55	CLAMP Part# R248578
1.00 Each	28.78	28.78	Radiator Hose Part# R243231
1.00 Each	25.00	25.00	V-BELT Part# R241746
1.00 Each	71.15	71.15	V-BELT Part# R239551

continued...



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TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
MIDWEST MACHINERY CO Details continued from Invoice # 1608354				
		1.00 Each	13.63	13.63 Radiator Hose Part# R231549
		2.00 Each	30.76	61.52 Hose Part# R217801
		12.00 Each	2.87	34.44 SCREW Part# R136507
		-12.00 Each	2.87	- 34.44 SCREW Part# R136507
		12.00 Each	2.87	34.44 SCREW Part# R136507
		2.00 Each	1.45	2.90 O-RING Part# R134716
		-6.00 Each	2.49	- 14.94 PACKING Part# R133651
		6.00 Each	2.49	14.94 PACKING Part# R133651
		1.00 Each	18.61	18.61 RADIATOR H Part# R117080
		12.00 Each	3.23	38.76 CAP SCREW Part# R116911
		6.00 Each	12.58	75.48 Screw Part# R114083
		1.00 Each	18.92	18.92 H FLEXGASK Part# PM38657
		1.00 Each	80.56	80.56 FREIGHT Part# P3750
		3.00 Each	1.36	4.08 Cap Screw Part# L169270
		1.00 Each	11.84	11.84 KIT OILSCAN Part# IPSKIT1
		10.00 Each	14.73	147.30 SPACER Part# DZ105787
		2.00 Each	15.17	30.34 SPACER Part# DZ105787
		-2.00 Each	14.73	- 29.46 SPACER Part# DZ105787
		1.00 Each	15.51	15.51 HOSE Part# DZ103631
		12.00 Each	18.19	218.28 Stud Part# DZ10229
		1.00 Each	5.35	5.35 M14 FLG PLUG W/ORING Part# DE21000
		2.00 Each	4.45	8.90 BIG BAG 44X52 Part# BE-44
		92.00 Each	3.63	333.96 HYGARD SHOP OIL (QT) Part# AR69445
		8.00 Each	12.17	97.36 Clamp Part# AH170895
		4.00 Each	1.70	6.80 PACKING Part# A4730R
		4.00 Each	0.56	2.24 WASHER Part# 24M7239

continued...





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Page 7 of 7

TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
MIDWEST MACHINERY CO Details continued from Invoice # 1608354				
		3.00 Each	3.40	10.20 SCREW Part# 19M8508
		1.00 Each	4.37	4.37 CAP SCREW Part# 19M8037
		6.00 Each	0.87	5.22 M8 x 25 FLG Part# 19M7867
		1.00 Each	1.51	1.51 M12 X 35FLG Part# 19M7790
		2.00 Each	1.95	3.90 2in Roloc 3M Med Scotchbrite Part# 07480
		3.00 Each	1.95	5.85 2in Roloc 3M Med Scotchbrite Part# 07480
		2.00 Each	140.00	280.00 HAULING SEMI-STEWART Part# HAUL SEMI
		1.00 Each	20.00	20.00 CLEANING-POWER WASH Part# S3818
		1.00 Each	25.00	25.00 FREON RECOVERY Part# S3953
		Each		25.00 Enviromental Fee
		Each		75.00 Shop Supplies
		Each		2.11 Tax
03/06/18	03/06/18	1608354	CREDIT MEMO BILLING CORRECTION	- 276.64
03/09/18	03/09/18	1616455	PURCHASE	36.95
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u> <u>Invoice Item Description</u>
		2.00 Each	15.74	31.48 OIL FILTER Part# RE509672
		1.00 Each	5.12	5.12 OIL FILTER Part# AM107423
				0.35 Tax
NEW BALANCE				48,964.83

Purchases, Returns and Payments made just prior to the statement date may not appear until your next statement.
Please contact your merchant for copies of lost or missing invoice(s).

Midwest Machinery Co.
PO Box 197
78412 County Rd. 20
Stewart, MN 55385
Phone: (320) 562-2630



Invoice To Account No: 309540

SERVICE INVOICE

DONN BEMIS
85445 CO RD 24
BUFFALO LAKE MN 55314
Phone
Number:

320-833-2270

Invoice Number: **1608352**
Invoice Date: 2/22/2018
Location: 3
Work Order Number: 265185
Payment Type: Finance
Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9630	3231	RW9630P013174	DBB9630	

Gen- Retail
COMPLAINT:

02 General Repairs - REPAIRS NON RELATED TO INSURANCE CLAIM

CORRECTION:

*REPLACED SEALS IN VARIABLE SPEED FAN
*CLEANED IN CUDA
*PACKED WITH NEW GREASE

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
R151762	7/16 X 1	2.00	1.17	\$2.34	N
SE501959	INJECTION	6.00	1,082.37	\$6,305.04	N
SE501959-CR	CORE for:Elect Unit Injector Reman	-6.00	200.00	(\$1,200.00)	N
TY25744	SYNTHETIC GREASE	1.00	9.99	\$8.99	Y
Labor: \$0.00		Parts: \$5,116.37	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$5,116.37

INVOICE CONTAINS \$190.18 DISCOUNT

Miscellaneous Charges:
Enviromental Fee

\$25.00

Finance Information

Customer PO No:
Tax Exempt No: 13ST3-LOCM
Advisor: 316

Type: Multi-use Acct US Auth. No: 963408
Merchant No: 44000168
Card No: xxxxxxxxxxxx6302
Bill Code: 704 - JD TRACTOR PARTS/SERVICE
Credit Plan: 249 - PURCHASE

Labor: \$0.00
Parts: \$5,116.37
OL&M: \$0.00
Misc: \$25.00
Sales Tax: \$0.62
Grand Total: \$5,141.99

TERMS AND CONDITIONS

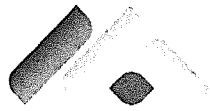
Repayment Terms:

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:

Midwest Machinery Co.
PO Box 197
78412 County Rd. 20
Stewart, MN 55385
Phone: (320) 562-2630



MIDWEST
MACHINERY CO

www.midwestmachineryco.com
www.wegotgreen.com



JOHN DEERE

Invoice To Account No: 309540

SERVICE INVOICE

DONN BEMIS
85445 CO RD 24
BUFFALO LAKE MN 55314
Phone
Number:

320-833-2270

Invoice Number: **1608354**
Invoice Date: 2/22/2018
Location: 3
Work Order Number: 265185
Payment Type: Finance
Page: 1 of 10

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9630	3231	RW9630P013174	DBB9630	

/SERVICECALL Retail

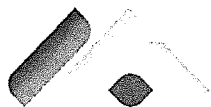
COMPLAINT:

01 SERVICE CALL -- HAS TURBO CODE - LOSS OF POWER AND SMOKES - HAS OIL COMING OUT OF EXHAUST AND IS LOW ON OIL.

CORRECTION:

CONTINUED ON NEXT PAGE->

Midwest Machinery Co.
PO Box 197
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MIDWEST
MACHINERY CO

www.midwestmachineryco.com
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JOHN DEERE

Invoice To Account No: 309540

SERVICE INVOICE

DONN BEMIS
85445 CO RD 24
BUFFALO LAKE MN 55314
Phone
Number:

320-833-2270

Invoice Number: **1608354**
Invoice Date: 2/22/2018
Location: 3
Work Order Number: 265185
Payment Type: Finance
Page: 2 of 10

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9630	3231	RW9630P013174	DBB9630	

/SERVICECALL Retail
SERVICE CALL

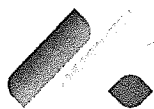
- *TIPPED HOOD FORWARD
- *REMOVED EXHAUST PIPE FROM TURBO
- *REMOVED INTAKE PIPE FROM TURBO
- *INSPECTED TURBO FOUND TURBO WAS DESTROYED
- * WINCHED TRACTOR ONTO SEMI TRAILER & HAULED IN FOR REPAIR

- *REMOVED VALVE COVER
- *REMOVED ROCKER ASSEMBLY
- *REMOVED INJECTORS
- *DID COMPRESSION TEST ON 1,2,3 1 HAD 275 PSI 2 HAD 300 3 HAD 325 350 IS THE LOWEST IT CAN BE
- *MADE AN ESTIMATE
- *REMOVED ALL WIRING FROM ENGINE
- *REMOVED ALL SHIELDS FROM ENGINE
- *REMOVED ENGINE
- *PUT ENGINE ON STAND
- *REMOVED INTAKE,
- *REMOVED EXHAUST
- *REMOVED HEAD
- *REMOVED CAM
- *REMOVED OIL PAN
- *REMOVED MAIN BEARING CAP TO INSPECT CRANK
- *REMOVED ROD BEARING CAP TO INSPECT CRANK
- REMOVED DAMPNER
- *REMOVED FLYWHEEL
- *REMOVED CRANK
- *REMOVED LINERS
- *CLEANED O-RING GROVES FOR LINERS
- *PRESSURE WASHED BLOCK
- *CLEANED ALL GASKET MATERIAL OFF
- *REMOVED PISTONS FROM CONNECTING RODS
- *WASHED RODS IN CUD
- *ORDERED ALL PARTS NEEDED
- *REMOVED EVERYTHING FROM THE HEAD
- *CLEANED HEAD IN THE CUD
- *SENT CAM AND CRANK OFF TO GET POLISHED
- *CLEANED ALL PARTS THAT WOULD FIT IN CUD

Tuesday, December 26, 2017 8:04 AM -

CONTINUED ON NEXT PAGE->

Midwest Machinery Co.
PO Box 197
78412 County Rd. 20
Stewart, MN 55385
Phone: (320) 562-2630



MIDWEST
MACHINERY CO

www.midwestmachineryco.com
www.wegotgreen.com



JOHN DEERE

Invoice To Account No: 309540

SERVICE INVOICE

DONN BEMIS
85445 CO RD 24
BUFFALO LAKE MN 55314
Phone
Number:

320-833-2270

Invoice Number: **1608354**
Invoice Date: 2/22/2018
Location: 3
Work Order Number: 265185
Payment Type: Finance

Page: 3 of 10

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9630	3231	RW9630P013174	DBB9630	

*MEASURED CONNECTING RODS FOR OUT OF ROUND ALL WITHIN SPEC

- *WIPE DOWN MAIN JOURNALS IN BLOCK
- *WIPE DOWN MAIN CAPS
- *INSTALLED NEW BEARINGS INTO BLOCK
- *INSTALLED CRANK INTO BLOCK
- *PUT CAPS ON TORQUED TO SPEC
- *WIPE LINER O-RING GROOVES OUT
- *INSTALLED O-RINGS
- *INSTALLED 1,2,5,6 LINERS PISTON RODS IN THESE HOLES TORQUED TO SPEC
- *CHECKED FOR LINER HEIGHT

Monday, January 08, 2018 4:09 PM -

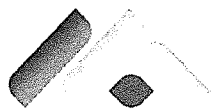
- *INSTALLED 3,4 LINERS, PISTON, RODS IN THESE HOLES TORQUED TO SPEC
- *CHECKED FOR LINER HEIGHT
- *INSTALLED OIL PAN
- *INSTALLED REAR MAIN SEAL AND HOUSING
- *INSTALLED FRONT SEAL
- *INSTALLED TIMING COVER
- *REPLACED OIL PUMP

- *REMOVED AFTER COOLER
- *INSTALLED NEW AFTER COOLER
- *INSTALLED NEW AIR CLEANER
- *REPLACED ALL RADIATOR HOSES
- *REMOVED SENSORS FROM INTAKE
- *REMOVED EGR VALVES FROM INTAKE
- *RAN INTAKE IN CUDA TO CLEAN
- *CLEANED THERMOSTAT HOUSING RAN IN CUDA
- *REMOVED OIL COOLER
- *CLEANED OIL COOLER HOUSING IN CUDA
- *CLEANED OIL FILTER BASE IN CUDA
- *INSPECTED BELT TENSIONER AND IDLER PULLEY
- *ORDERED PARTS
- *CLEANED EGR VALVES
- *REMOVED GASKET AND CLEANED VALVE COVER IN CUDA

- *REMOVED INJECTOR CUPS
- *INSTALLED INJECTOR CUPS
- *CLEANED HEAD
- *INSTALLED HEAD
- *INSTALLED INJECTORS (OWNER PAID FOR NEW INJECTORS ON SEGMENT 2)
- *COVERED UP TO PREVENT CONTAMINATION

CONTINUED ON NEXT PAGE->

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JOHN DEERE

Invoice To Account No: 309540

SERVICE INVOICE

DONN BEMIS
85445 CO RD 24
BUFFALO LAKE MN 55314
Phone
Number:

320-833-2270

Invoice Number: **1608354**
Invoice Date: 2/22/2018
Location: 3
Work Order Number: 265185
Payment Type: Finance
Page: 4 of 10

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9630	3231	RW9630P013174	DBB9630	

*COVERED UP TO PREVENT CONTAMINATION

- *INSTALLED INTAKE MANIFOLD AND TORQUED TO SPEC
- *INSTALLED SENSORS IN INTAKE MANIFOLD
- *INSTALLED OIL COOLER INTO HOUSING
- *INSTALLED OIL COOLER HOUSING ONTO BLOCK
- *INSTALLED OIL FILTER HOUSING ONTO BLOCK
- *INSTALLED NEW HOSE BETWEEN OIL COOLER AND WATER PUMP
- *INSTALLED THERMOSTAT HOUSING ONTO BLOCK
- *INSTALLED THERMOSTATS INTO HOUSING
- *INSTALLED THERMOSTAT COVER ONTO BLOCK
- *INSTALLED NEW HOSES BETWEEN THERMOSTAT HOUSING AND WATER PUMP
- *CLEANED HEAD FOR INSTALLATION OF EXHAUST MANIFOLD

- *REMOVED CAM BUSHINGS
- *CLEANED AREA AND INSPECTED
- *INSTALLED NEW CAM BUSHINGS
- *INSTALLED CAM
- *PUT FUEL PUMP IN
- *PUT FRONT CAM THRUST PLATE ON AND TORQUED TO SPEC
- *TIMED CAM AND CRANK
- *PUT TIMING GEARS IN
- *CLEANED FLYWHEEL
- *PUT FLY WHEEL ON

- *INSTALLED ROCKERS
- *SET TIMING GEAR BACK LASH
- *SET VALVES AND INJECTORS
- *PUT VALVE COVER ON
- *PUT FRONT COVER ON
- *PUT DAMPNER ON
- *PUT EGR VALVES IN

- *PUT TURBO ON
- *CONNECTED FUEL LINES
- *PUT COOLANT LINES ON
- *PUT WIRING BRACKETS ON
- *PUT FLYWHEEL SHIELD ON
- *REMOVED ENGINE FROM ENGINE STAND
- *PUT MOTOR MOUNTS ON
- *INSTALLED ENGINE BACK IN TRACTOR
- *TORQUED MOUNT BOLTS
- *HOOKED UP STARTER

CONTINUED ON NEXT PAGE->

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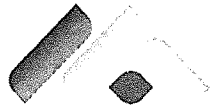
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9630	3231	RW9630P013174	DBB9630	

*HOOKED UP WIRING AND HARNESS
 *HOOKED UP FUEL LINES
 *HOOKED UP COOLANT LINES
 *PUT OIL FILTER ON
 *PUT FUEL FILTERS ON
 *PUT HYD LINE ON
 *PUT HYD FILTER ON
 *FILLED HYDRAULICS WITH FLUID
 *FILLED COOLANT
 *FILLED OIL
 *CHECKED FOR LEAKS
 *HOOKED UP BATTERIES
 *HOOKED UP EXHAUST
 *HOOKED UP AIR INTAKE LINES
 *PUT SHIELDS ON
 *BLEED COOLANT SYSTEM
 *CALIBRATED INJECTORS
 *CLEARED ALL CODES
 *REPLACED SEALS IN VARIABLE SPEED FAN
 *CLEANED IN CUDA
 *PACKED WITH NEW GREASE
 *PUT BELTS ON
 *PUT ALT ON
 *PUT AC COMPRESSOR ON
 *PUT BRACKETS FOR WIRES AND HOSES ON
 *PUT COOLANT TANK ON
 *PUT FAN ON
 *HEATER HOSES ON
 *PUT HOOD BACK ON
 *HOOKED UP WIRING FOR LIGHTS
 *HOOKED UP EXHAUST FAN
 *RAN FOR 15-20 MINUTES IN SHOP
 *CLEAN ARE UP TO GET OUTSIDE
 *RAN OUTSIDE FOR 30 MINUTES TO GET UP TO TEMP
 *DROVE DOWN THE ROAD 6 MILES WIDE OPEN THROTTLE
 *GOT BACK TO SHOP RECHECKED FLUIDS
 *CHECKED FOR LEAKS
 *RINSED OFF

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
19M7790	M12 X 35FLG	1.00	1.56	\$1.51	N

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DONN BEMIS 85445 CO RD 24 BUFFALO LAKE MN 55314 Phone Number: 320-833-2270	Invoice Number: 1608354 Invoice Date: 2/22/2018 Location: 3 Work Order Number: 265185 Payment Type: Finance Page: 6 of 10
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9630	3231	RW9630P013174	DBB9630	

/SERVICECALL Retail

19M7867	M8 x 25 FLG	6.00	0.87	\$5.22	N
19M8037	CAP SCREW	1.00	4.50	\$4.37	N
19M8508	SCREW	3.00	3.50	\$10.20	N
24M7239	WASHER	4.00	0.56	\$2.24	N
A4730R	PACKING	4.00	1.75	\$6.80	N
AH170895	Clamp	8.00	12.54	\$97.36	N
DE21000	M14 FLG PLUG W/ORING	1.00	5.35	\$5.35	N
DZ10229	Stud	12.00	18.74	\$218.28	N
DZ103631	HOSE	1.00	15.98	\$15.51	N
DZ105787	SPACER	10.00	15.17	\$148.18	N
IPSKIT1	KIT OILSCAN	1.00	12.20	\$11.84	Y
L169270	Cap Screw	3.00	1.40	\$4.08	N
PM38657	H FLEXGASK	1.00	18.92	\$18.92	Y
R114083	Screw	6.00	12.58	\$75.48	N
R116911	CAP SCREW	12.00	3.23	\$38.76	N
R117080	RADIATOR H	1.00	19.17	\$18.61	N
R134716	O-RING	2.00	1.49	\$2.90	N
R136507	SCREW	12.00	2.96	\$34.44	N
R217801	Hose	2.00	31.68	\$61.52	N
R231549	Radiator Hose	1.00	14.04	\$13.63	N
R239551	V-BELT	1.00	71.15	\$71.15	N
R241746	V-BELT	1.00	25.00	\$25.00	N
R243231	Radiator Hose	1.00	29.64	\$28.78	N
R261963	Seal	1.00	40.30	\$39.13	N
R264593	Hose	1.00	33.89	\$32.90	N
R44302	TIE BAND	1.00	0.09	\$0.09	N

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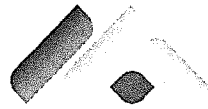
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9630	3231	RW9630P013174	DBB9630	

/SERVICECALL Retail

R500318	O-RING	1.00	2.93	\$2.84	N
R500387	Gasket	1.00	5.87	\$5.70	N
R519398	Gasket	1.00	2.41	\$2.34	N
R519643	Gasket	2.00	5.30	\$10.30	N
R519989	O-Ring	2.00	1.62	\$3.14	N
R520798	Retainer	50.00	0.46	\$22.50	N
R521465	SCREW	3.00	1.88	\$5.64	N
R521554	Hose	1.00	8.53	\$8.28	N
R522023	Gasket	3.00	4.87	\$14.19	N
R532008	Bushing	4.00	28.16	\$112.64	N
R535377	Screw	3.00	2.29	\$6.66	N
R539762	FLANGE NUT	12.00	2.03	\$23.64	N
R545233	Radiator Hose	2.00	18.91	\$36.72	N
R63185	O-RING	3.00	1.91	\$5.55	N
RE174130	HYD FILTER	1.00	82.89	\$82.89	N
RE220150	COUPLING	1.00	1,631.92	\$1,584.39	N
RE224072	HOSE CLAMP	2.00	6.57	\$12.76	N
RE25566	CLAMP	1.00	47.71	\$47.71	N
RE261960	FILTER	1.00	188.92	\$188.92	N
RE301818	SEAL	1.00	18.54	\$18.54	N
RE301819	SEAL	1.00	16.86	\$16.86	N
RE311869	Filter Housing	1.00	1,235.32	\$1,199.34	N
RE500657	Oil Cooler	1.00	692.78	\$672.60	N
RE508660	ROCKER ARM	7.00	276.64	\$1,888.12	N
RE519983	ROCKER ARM	6.00	276.64	\$1,611.48	N
RE519984	ROCKER ARM	6.00	276.64	\$1,611.48	N

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Invoice To Account No: 309540

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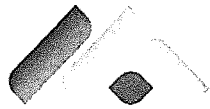
DONN BEMIS 85445 CO RD 24 BUFFALO LAKE MN 55314 Phone Number: 320-833-2270	Invoice Number: 1608354 Invoice Date: 2/22/2018 Location: 3 Work Order Number: 265185 Payment Type: Finance Page: 8 of 10
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9630	3231	RW9630P013174	DBB9630	

/SERVICECALL Retail					
RE523985	Seal	24.00	15.58	\$363.12	N
RE52702	CLAMP	4.00	12.81	\$50.13	N
RE52703	HOSE CLAMP	4.00	14.34	\$55.68	N
RE527106	CLAMP	1.00	67.45	\$67.45	N
RE527611	THERMOSTAT	1.00	30.31	\$29.43	N
RE527612	THERMOSTAT	2.00	28.47	\$55.28	N
RE530733	Torsional Damper	1.00	1,479.93	\$1,436.83	N
RE530813	Engine Overhaul Kit	1.00	5,984.06	\$5,984.06	N
RE532952	FUEL FILTE	1.00	91.76	\$91.76	N
RE533910	FUEL FILTE	1.00	115.83	\$115.83	N
RE534282	WIRING HARNESS	1.00	233.09	\$233.09	N
RE555033	EXHAUST GA	1.00	472.17	\$458.42	N
RE572785	Oil Filter	1.00	48.00	\$48.00	N
RE581662	Aftercooler	1.00	3,762.09	\$3,652.51	N
RE66444	Nut	4.00	0.53	\$2.12	N
SE501594	Oil Pump Reman	1.00	772.72	\$750.21	N
SE501594-CR	CORE for:Oil Pump Reman	-1.00	100.00	(\$100.00)	N
SE502204	Turbocharger Reman	1.00	4,175.13	\$4,053.52	N
SE502204-CR	CORE for:Turbocharger Reman	1.00	275.00	\$275.00	N
TY22467	CLAMP	7.00	0.99	\$6.81	N
TY27082	3/8 CABLE GUARD	1.00	4.03	\$4.03	N
TY6333	H.T. GREASE	1.00	4.05	\$4.05	N
07480	2in Roloc 3M Med Scotchbrite	5.00	1.95	\$9.75	N
BE-44	BIG BAG 44X52	2.00	4.45	\$8.90	N
AR69445	HYGARD SHOP OIL (QT)	92.00	3.63	\$333.96	N
TY26577	PREMIX ANTI-FREEZE SHOP (QT)	56.00	3.48	\$194.88	N

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JOHN DEERE

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DONN BEMIS 85445 CO RD 24 BUFFALO LAKE MN 55314 Phone Number: 320-833-2270	Invoice Number: 1608354 Invoice Date: 2/22/2018 Location: 3 Work Order Number: 265185 Payment Type: Finance Page: 9 of 10
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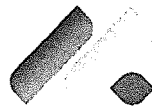
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JOHN DEERE 9630	3231	RW9630P013174	DBB9630	

/SERVICECALL Retail

TY26662	BREAK-IN SHOP OIL (QT)	62.00	4.85	\$300.70	N
ZEP	ZEP BRAKE CLEANER	6.00	2.10	\$12.60	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
P3750	FREIGHT	1.00	80.56	\$80.56	N
HAUL SEMI	HAULING SEMI-STEWART	2.00	140.00	\$280.00	N
S3773	FILTER DISPOSAL - 2.50	4.00	2.50	\$10.00	N
S3774	ANTI FREEZE DISPOSAL	56.00	0.38	\$21.28	N
S3818	CLEANING-POWER WASH	1.00	20.00	\$20.00	N
S3921	SERVICE CALL	1.00	100.00	\$100.00	N

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JOHN DEERE 9630	3231	RW9630P013174	DBB9630	

/SERVICECALL Retail						
S3953	FREON RECOVERY	1.00	25.00	\$25.00	N	

OL&M Charges:

Description	Value
POLISH/ INSPECT & STRAIGHTENCRANKSHAFT	\$252.00
POLISH CAMSHAFT	\$140.00
DISASSEMBLE,INSPECT, CLEAN & REASSEMBLE	\$192.50

Labor: \$14,148.52	Parts: \$28,685.60	OL&M: \$584.50	Misc: \$536.84	Sub-Total: \$43,955.46
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INVOICE CONTAINS \$601.78 DISCOUNT

Miscellaneous Charges:

Enviromental Fee	\$25.00
Shop Supplies	\$75.00

Finance Information

Customer PO No:
Tax Exempt No: 13ST3-LOCM
Advisor: 316

Type: Multi-use Acct US Auth. No: 963501
Merchant No: 44000168
Card No: xxxxxxxxxxxx6302
Bill Code: 704 - JD TRACTOR PARTS/SERVICE
Credit Plan: 249 - PURCHASE

Labor:	\$14,148.52
Parts:	\$28,685.60
OL&M:	\$584.50
Misc:	\$636.84
Sales Tax:	\$2.11
Grand Total:	\$44,057.57

TERMS AND CONDITIONS

Repayment Terms:

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: _____