

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

SERVICE INVOICE

Invoice To Account No: 309132

ARTHUR KORSON 21541 85TH ST STEWART MN 55385 Phone Number: 320-583-6874 RU	Invoice Number: 414763 Invoice Date: 7/8/2011 Location: 3 Work Order Number: 66160 Payment Type: Finance Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 635		H00635F706759	RK600	

Gen- Retail

COMPLAINT:

WHEN CUTTING BEANS, IT MAKES THE HEAD VIBRATE BAD.

CORRECTION:

IT MAKES THE HEAD VIBRATE BAD.

REPLACE BROKEN CUTTER BAR AND END HIGH HOLD DOWN

REPLACED KNIFE DRIVE MOUNT, WELDED END LEFT DRIVE SHIELD AND SET DRIVE AND SICKLE

REPLACED AUGER SUPPORT LEFT SIDE AND V-BELT PULLEY DRIVE.

REPLACE LEFT ROCK RISER, REPLACE KEY ON REEL DRIE AND MISSING BOLT ON RIGHT REEL BEARING

REPLACE HOSE ON RIGHT OUTER CENSUS CYLINDER.

Environmental Fee

Shop Supplies

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7195	M10S x 45	2.00	0.95	0.95	\$1.90	N
14M7296	M10 FLG NUT	2.00	0.95	0.95	\$1.90	N
19M7658	M10 x 50	1.00	1.40	1.40	\$1.40	N
24H1259	WASHER	1.00	0.70	0.70	\$0.70	N
26H46	W KEYS	1.00	1.75	1.75	\$1.75	N
A51212	LOCK NUT	1.00	0.90	0.90	\$0.90	N
AH168068	STONE	1.00	17.25	17.25	\$17.25	N
AH206697	HYDRAULIC	1.00	35.25	35.25	\$35.25	N
AH209769	PULLEY	1.00	155.00	155.00	\$155.00	N
H150218	RIVET	6.00	0.37	0.37	\$2.22	N
H150219	RIVET	10.00	0.65	0.65	\$6.50	N
H161240	HA HOLDDWN	1.00	3.55	3.55	\$3.55	N
H161294	WASHER	1.00	3.55	3.55	\$3.55	N
H170502	SKID PLATE	1.00	77.00	77.00	\$77.00	N
H174265	T-HEAD BOL	1.00	2.35	2.35	\$2.35	N
H215074	SUPPORT	1.00	350.00	350.00	\$350.00	N
H222644	CUTTERBAR	1.00	225.00	225.00	\$225.00	N

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SERVICE INVOICE

Invoice To Account No: 309132

ARTHUR KORSON
 21541 85TH ST
 STEWART MN 55385
 Phone
 Number:

 320-583-6874 RU

Invoice Number: **414763**
 Invoice Date: 7/8/2011
 Location: 3
 Work Order Number: 66160
 Payment Type: Finance

 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 635		H00635F706759	RK600	

Gen- Retail			Quantity	List Price	Net Price	Extended Price	Taxed Ind
H231092	ARMATURE		1.00	255.00	255.00	\$255.00	N
H88188	SCREW		1.00	1.00	1.00	\$1.00	N
N278751	BOLT		6.00	3.30	3.30	\$19.80	N
<u>Miscellaneous</u>	<u>Description</u>		<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
S3790	PARTS DISCOUNTS		1.00	0.00	-58.11	(\$58.11)	N
S3817	WELDING		1.00	4.50	4.50	\$4.50	N
S3970	LABOR DISCOUNT		1.00	0.00	-93.69	(\$93.69)	N

Labor: \$1,873.69 Parts: \$1,162.02 OL&M: \$0.00 Misc: (\$147.30) Sub-Total: \$2,888.41

Miscellaneous Charges:
 Enviromental Fee \$5.07
 Shop Supplies \$18.74

Customer PO No:		Finance Information		Labor: \$1,873.69
Tax Exempt No: 09ST3-LOCM	Type: Multi-use Acct US	Auth. No: 332011	Parts: \$1,162.02	
Advisor: 303	Merchant No: 44000168	Card No: xxxxxxxxxxxx9471	OL&M: \$0.00	
	Bill Code: - N/A	Credit Plan: 249 - PURCHASE	Misc: (\$123.49)	
			Sales Tax: \$0.00	
			Grand Total: \$2,912.22	

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TERMS AND CONDITIONS
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SERVICE INVOICE

Invoice To Account No: 309132

ARTHUR KORSON 21541 85TH ST STEWART MN 55385 Phone Number: 320-583-6874 RU	Invoice Number: 455909 Invoice Date: 10/7/2011 Location: 3 Work Order Number: 74201 Payment Type: Finance Page: 1 of 1
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 635		H00635F706759	RK600	

Gen-Electrical Retail

COMPLAINT:
 HAS A CODE SET FOR LH SENSOR WHEN CALIBRATEING AND CAN NOT TILT ONE DIRECTION. SERVICE CALL..

CORRECTION:
 HAS A CODE SET FOR LH SENSOR WHEN CALIBRATEING AND CAN NOT TILT ONE DIRECTION. SERVICE CALL..
 HAD TO STRAIGHTEN CENTER SENSOR BRACKET AND FINGER BAR HOLDERS, THE VOLTAGE TO CENTER SENSOR STILL DID NOT CHANGE, REPLACED SENSOR THEN VOLTAGE WAS RIGHT.

R.H. SENSOR WAS ALSO BENT, STRAIGHTENED BRACKET, ADJUSTED SENSOR VOLTAGE TO SPEC. RECALIBRATED HEAD.
 Enviromental Fee
 Shop Supplies

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S3921	SERVICE CALL	1.00	75.00	75.00	\$75.00	N
Labor: \$159.90		Parts: \$0.00		OL&M: \$0.00		Misc: \$75.00
Sub-Total: \$234.90						

Miscellaneous Charges:

Enviromental Fee	\$1.00
Shop Supplies	\$1.60

Finance Information

Customer PO No: Tax Exempt No: 09ST3-LOCM Advisor: 303	Type: Multi-use Acct US Auth. No: 380047 Merchant No: 44000168 Card No: xxxxxxxxxxxx9471 Bill Code: - N/A Credit Plan: 249 - PURCHASE
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Labor:	\$159.90
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$77.60
Sales Tax:	\$0.00
Grand Total:	\$237.50

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SERVICE INVOICE

Invoice To Account No: 308706

RUSSELL KORSON 21489 85 ST STEWART MN 55385 Phone Number: 320-562-2794		Invoice Number: 939704 Invoice Date: 9/26/2014 Location: 3 Work Order Number: 161060 Payment Type: Account Page: 1 of 2	
Make/Model:	Meter:	Serial Number:	Fleet No:
JOHN DEERE 635		H00635F706759	RK600

Gen- Retail
 COMPLAINT:
 General Repairs - ESTIMATE / REPAIR BENT CUTTERBAR

CORRECTION:
 TAKE OFF TRAILER PUT ON COMBINE. BRING IN, LIFT REEL AND INSPECT CUTTERBAR. REMOVE SICKLE IN HEAD. REMOVE SICKLE IN TUBE AND INSPECT BOTH. REMOVE ALL GUARDS AND STONE DAMS. REMOVE BACKBONE FROM HEAD. REPLACE BACKBONE WITH NEW ONE. REMOVE AND REPLACE CENTER FLOOR PAN. REPLACE BAD STONE DAMS ON EACH END OF HEAD AND BAD ONES THROUGH HEAD. REPLACE BAD GUARDS AND HOLD DOWNS. REPLACE ALL FLOOR PAN BOLTS AND WASHERS. GO THROUGH AND REINSTALL ALL GUARDS, HOLD DOWNS AND STONE DAMS. TIGHTEN UP ALL HARDWARE. INSTALL NEW SEGMENTED SICKLE INTO HEAD. TIGHTEN ALL HARDWARE. SET ALL GAPS ON ADJUSTABLE HOLD DOWNS. SET SICKLE HEAD HEIGHT. HOOK UP TO COMBINE AND TEST RUN HEAD. CHECK OUT SICKLE FOR HOT SPOTS. OK TAKE OUT AND PUT BACK ON TRAILER. CLEAN UP REMOVED PARTS, TOOLS, STALL AND DO PAPER WORK. CALL CUSTOMER ON SECOND SICKLE FOR HEAD. BOTH USED ONES WERE BENT. ORDER AND ASSEMBLE SECOND SICKLE FOR HEAD.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
24H1259	WASHER	39.00	0.98	0.98	\$38.22	N
AH168065	Stone Dam	3.00	12.13	12.13	\$36.39	N
AH168066	Stone	3.00	12.13	12.13	\$36.39	N
AH168067	Stone	1.00	14.31	14.31	\$14.31	N
AH168068	STONE	1.00	19.03	19.03	\$19.03	N
AH204247	CUTTERBAR	2.00	280.72	280.72	\$561.44	N
AH205918	JT KNIFE KIT	6.00	30.36	30.36	\$182.16	N
AH213012	CRS SICKLE	2.00	433.84	433.84	\$867.68	N
AH214214	PLATE	1.00	366.46	366.46	\$366.46	N
AH218389	KNIFE	4.00	312.36	312.36	\$1,249.44	N
AH218547	HOLD-DOWN	4.00	8.03	8.03	\$32.12	N
H212374	SCREW	39.00	1.54	1.54	\$60.06	N
H213398	L-S-L GUARD	1.00	22.37	22.37	\$22.37	N
H213507	S-L-S GUARD	1.00	22.37	22.37	\$22.37	N
H222644	CUTTERBAR	1.00	263.19	263.19	\$263.19	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>

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SERVICE INVOICE

Invoice To Account No: 308706

RUSSELL KORSON 21489 85 ST STEWART MN 55385 Phone Number: 320-562-2794	Invoice Number: 939704
	Invoice Date: 9/26/2014
	Location: 3
	Work Order Number: 161060
	Payment Type: Account
Page: 2 of 2	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 635		H00635F706759	RK600	

Gen- Retail								
P3750	FREIGHT		1.00	1.36	1.36	\$1.36		N
Labor: \$1,715.75		Parts: \$3,771.63	OL&M: \$0.00	Misc: \$1.36	Sub-Total: \$5,488.74			

Miscellaneous Charges:

Enviromental Fee	\$25.00
Shop Supplies	\$25.74

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

Labor:	\$1,715.75
Parts:	\$3,771.63
OL&M:	\$0.00
Misc:	\$52.10
Sales Tax:	\$0.00
Grand Total:	<u>\$5,539.48</u>

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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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SERVICE INVOICE

Invoice To Account No: 308706

RUSSELL KORSON
 21489 85 ST
 STEWART MN 55385
 Phone
 Number:

 320-562-2794

Invoice Number: **1189773**
 Invoice Date: 12/4/2015
 Location: 3
 Work Order Number: 197770
 Payment Type: Account

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 635		H00635F706759	RK600	

Gen- Retail
 COMPLAINT:
 General Repairs - REPAIR ROCK DAMAGE

CORRECTION:
 removed cutter bar
 removed all guards
 removed flex strap
 removed bent hydra flex arm and skid plate
 installed new flex arm
 installed new plastic on new skid plate
 installed skid plate on flex arm
 installed new flex strap
 installed all new cutter bar guards
 installed all new cutter bar hold downs
 installed new cutter bar
 set gap on cutter bar hold downs
 ran head on combine to test repairs

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH204994	PLATE	1.00	55.74	55.74	\$55.74	N
AH213012	CRS SICKLE	1.00	425.16	425.16	\$425.16	N
AH220809	ARM	1.00	480.78	480.78	\$480.78	N
H205301	PLATE	2.00	52.69	52.69	\$105.38	N
H205344	PLATE	3.00	19.79	19.79	\$59.37	N
H222644	CUTTERBAR	1.00	281.61	281.61	\$281.61	N
HXE52669	Rivet	24.00	1.70	1.70	\$40.80	N
Labor: \$1,892.53		Parts: \$1,448.84		OL&M: \$0.00		Misc: \$0.00
						Sub-Total: \$3,341.37

Gen-2 Retail
 COMPLAINT:
 General Repairs - REPAIR DAMAGE TO HEAD, FELL OFF COMBINE WHEN UNHOOKING ONTO TRAILER

CORRECTION:

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JOHN DEERE

Invoice To Account No: 308706

SERVICE INVOICE

RUSSELL KORSON 21489 85 ST STEWART MN 55385 Phone Number: 320-562-2794	Invoice Number: 1189773
	Invoice Date: 12/4/2015
	Location: 3
	Work Order Number: 197770
	Payment Type: Account
Page: 2 of 2	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 635		H00635F706759	RK600	

Gen-2 Retail

cut out bad areas of auger pan
 cut and formed new auger pan sheets
 welded in auger pan sheets
 ran head on combine to test repairs
 loaded head on trailer and parked in lot

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
03M7195	M10S x 45	78.00	1.23	1.23	\$95.94	N
14M7296	M10 FLG NUT	4.00	1.07	1.07	\$4.28	N
H218792	Floor	6.00	190.09	190.09	\$1,140.54	N

Labor: \$1,287.89 Parts: \$1,240.76 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$2,528.65

Miscellaneous Charges:

Enviromental Fee \$25.00
 Shop Supplies \$47.71

Customer PO No:	
Tax Exempt No:	13ST3-LOCM
Advisor:	303

Labor: \$3,180.42
Parts: \$2,689.60
OL&M: \$0.00
Misc: \$72.71
Sales Tax: \$0.00
Grand Total: \$5,942.73

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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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SERVICE INVOICE

Invoice To Account No: 309132

ARTHUR KORSON
 21541 85TH ST
 STEWART MN 55385
 Phone
 Number:

 320-583-6874 RU

Invoice Number: **1348337**
 Invoice Date: 9/23/2016
 Location: 3
 Work Order Number: 227667
 Payment Type: Finance

 Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 635		H00635F706759	RK600	

Gen- Retail

COMPLAINT:

01 General Repairs - REPAIR OIL LEAK ON MULTI COUPLER

CORRECTION:

- PUT HEAD ON COMBINE, HOOKED UP MULTICOUPLER AND TESTED THE HYDRAULIC FUNCTIONS TO GET THE LEAK TO OCCUR. FOUND THE LEAK. THE MIDDLE 3/8" COUPLER WAS LEAKING. CLEANED THE COUPLER, UNHOOKED THE LINE GOING TO COUPLER. REMOVED THE COUPLER.
 - CLEANED AND DISASSEMBLED THE COUPLER. PUT A NEW SEAL KIT IN COUPLER. PUT COUPLER BACK TOGETHER. INSTALLED THE COUPLER BACK INTO HOUSING. HOOKED UP LINE. TESTED THE HYDRAULIC FUNCTIONS OUT AGAIN TO SEE IF THE SEAL KIT FIXED THE LEAK. ALL OK,

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH225672	SEAL KIT	1.00	26.31	26.31	\$26.31	N
Labor: \$165.90		Parts: \$26.31		OL&M: \$0.00		Misc: \$0.00
Sub-Total: \$192.21						

Miscellaneous Charges:

Environmental Fee \$1.00
 Shop Supplies \$2.49

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 674788
Tax Exempt No: 13ST3-LOCM	Merchant No: 44000168	
Advisor: 110	Card No: xxxxxxxxxxxx9471	
	Bill Code: 705 - JD COMBINE PARTS/SERVICE	
	Credit Plan: 249 - PURCHASE	

Labor: \$165.90
 Parts: \$26.31
 OL&M: \$0.00
 Misc: \$3.49
 Sales Tax: \$0.00
Grand Total: \$195.70

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TERMS AND CONDITIONS

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SERVICE INVOICE

Invoice To Account No: 309132

ARTHUR KORSON
 21541 85TH ST
 STEWART MN 55385
 Phone
 Number:

 320-583-6874 RU

Invoice Number: **1366904**
 Invoice Date: 10/21/2016
 Location: 3
 Work Order Number: 229913
 Payment Type: Finance

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 635		H00635F706759	RK600	

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL – HEADER TILTS TO ONE DIRECTION WHEN LOWERED. HAD CODE FOR CENTER HEIGHT SENSOR.

CORRECTION:

SERVICE CALL

replaced broken skid shoe that attached flex arm to cutter bar
 checked out header harness
 checked header functions

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH204994	PLATE	1.00	57.31	57.31	\$57.31	N
AH150	SHORT RIVET	3.00	0.43	0.43	\$1.29	N
APJ60344	6"x9.75 YELLOW PANEL	1.00	10.00	10.00	\$10.00	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>

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SERVICE INVOICE

Invoice To Account No: 309132

ARTHUR KORSON
 21541 85TH ST
 STEWART MN 55385
 Phone
 Number:

 320-583-6874 RU

Invoice Number: **1366904**
 Invoice Date: 10/21/2016
 Location: 3
 Work Order Number: 229913
 Payment Type: Finance

 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 635		H00635F706759	RK600	

/SERVICECALL Retail						
S3921	SERVICE CALL	1.00	100.00	100.00	\$100.00	N
Labor: \$141.60		Parts: \$68.60		OL&M: \$0.00		Misc: \$100.00
						Sub-Total: \$310.20

Miscellaneous Charges:
 Enviromental Fee \$1.69
 Shop Supplies \$2.12

Finance Information

Customer PO No:
 Tax Exempt No: 13ST3-LOCM
 Advisor: 303

Type: Multi-use Acct US Auth. No: 677382
 Merchant No: 44000168
 Card No: xxxxxxxxxxxx9471
 Bill Code: - N/A
 Credit Plan: 249 - PURCHASE

Labor: \$141.60
 Parts: \$68.60
 OL&M: \$0.00
 Misc: \$103.81
 Sales Tax: \$0.00
 Grand Total: \$314.01

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