

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: 308706

SERVICE INVOICE

RUSSELL KORSON
 21489 85 ST
 STEWART MN 55385
 Phone
 Number:

 320-562-2794

Invoice Number: **644445**
 Invoice Date: 2/15/2013
 Location: 3
 Work Order Number: 106580
 Payment Type: Account

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6184	RW8100P001807	17654W	

/WINTER2.5-F-0000016 Retail

COMPLAINT:

WINTER SERVICE SPECIAL 6000-8000 TRACTORS \$235.00

CORRECTION:

Shop Supplies

FREE HAULING. WASH TRACTOR & CLEAN CAB. SET SLOW AND FAST ENGINE RPM. SET ENGINE TIMING. CLEAN OR REPLACE AIR FILTER. SET HYDRAULIC PRESS TO SPEC. TEST MAIN HYDRAULIC PUMP OUTPUT. TEST HYDRAULIC OUTPUTS FOR INTERNAL LEAKAGE. TEST BATTERY CONDITION. CLEAN BATTERY TERMINALS. CHECK SAFETY START SWITCH. TEST ALTERNATOR/GENERATOR OUTPUT. CHECK ETHER AID OPERATION. ADJUST ALTERNATOR AND A/C BELTS. CHECK A/C FREON LEVEL. SET CLUTCH FREE TRAVEL. COMPLETE LUBE AND CHECK REAR AXLES. LUBE AND ADJUST FRONT AXLE BEARINGS. TEST ENGINE COOLANT. PRESSURE CHECK COOLING SYSTEM AND HOSES. CHECK CAB FILTERS. DYNOMOMETER CHECK. CHECK FUEL SHUT OFF OPERATION. INSPECT WATER PUMP WEEP HOLE. CHECK PULLEY WEAR. CHECK FOR FUEL, OIL AND WATER LEAKS. SET THROTTLE FRICTION DISCS. CHECK STARTER OPERATION. CHECK LIGHTS & GAUGES. CHECK DRIVE SHAFT U-JOINTS. GREASE COMPLETE TRACTOR. TEST LUBE, PTO, BRAKE AND CLUTCH PRESSURE. CHECK MAIN HYDRAULIC PUMP COUPLER. CHECK WATER PUMP BEARINGS. CHECK SEAT AND CAB CONTROLS. CHECK DRAW

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 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6184	RW8100P001807	17654W	

/WINTER2.5-F-0000016 Retail

Labor: \$235.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$235.50
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Miscellaneous Charges:
 Shop Supplies \$2.36

Customer PO No:
 Tax Exempt No: 09ST3-LOCM
 Advisor: 303

Labor: \$235.50
 Parts: \$0.00
 OL&M: \$0.00
 Misc: \$2.36
 Sales Tax: \$0.00
 Grand Total: \$237.86

*** 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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RUSSELL KORSON
 21489 85 ST
 STEWART MN 55385
 Phone
 Number:

 320-562-2794

Invoice Number: **644453**
 Invoice Date: 2/15/2013
 Location: 3
 Work Order Number: 107306
 Payment Type: Account

 Page: 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	8164	RW8100P001807	17654W	

Gen-Engine Retail

COMPLAINT:

AFTER TRACTOR INSPECTION OF ENGINE COOLANT LEAKING INTO CRANKCASE. FOUND CYLINDER LINER CRACKED. WILL DO COMPLETE OVERHAUL. WINTER SERVICE SPECIAL.

Technician Comments:

Put in new pistons and sleeves. Had head checked. Valves were ground and head resurfaced. Had injectors checked and rebuilt. Checked crank and it was good. Replaced head bolts. Did not replace front or rear seal.

CORRECTION:

AFTER TRACTOR INSPECTION OF ENGINE COOLANT LEAKING INTO CRANKCASE. FOUND CYLINDER LINER CRACKED. WILL DO COMPLETE OVERHAUL. WINTER SERVICE SPECIAL. Engine Repairs Technician

Comments:

Put in new pistons and sleeves. Had head checked. Valves were ground and head resurfaced. Had injectors checked and rebuilt. Checked crank and it was good. Replaced head bolts. Did not replace front or rear seal.

INJECTOR REPAIR (DK DSL 12508)
 VALVE JOB (AUTO VALUE 10036841)
 Enviromental Fee
 Shop Supplies

<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>
14H886	9/16 NUT	3.00	0.95	0.95	\$2.85	N
AR103220	STRAINER	1.00	17.57	17.57	\$17.57	N
AR86745	FUEL FILTER	1.00	20.81	20.81	\$20.81	N
R102882	SHIELD	6.00	4.47	4.47	\$26.82	N
R125855	GASKET	1.00	47.46	47.46	\$47.46	N
R44302	TIE BAND	4.00	0.09	0.09	\$0.36	N
R51936	SLEEVE	3.00	1.30	1.30	\$3.90	N
R66452	SCREW	12.00	11.05	11.05	\$132.60	N
R67092	SLEEVE	2.00	3.84	3.84	\$7.68	N
R79605	SLEEVE FIT	6.00	2.48	2.48	\$14.88	N
RE51629	FILTER ELE	1.00	63.80	63.80	\$63.80	N
RE524641	Engine Overhaul Kit	1.00	1,900.00	1,900.00	\$1,900.00	N
RE57394	OIL FILTER	1.00	16.20	16.20	\$16.20	N

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 21489 85 ST
 STEWART MN 55385
 Phone
 Number:

 320-562-2794

Invoice Number: **644453**
 Invoice Date: 2/15/2013
 Location: 3
 Work Order Number: 107306
 Payment Type: Account

 Page: 2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	8164	RW8100P001807	17654W	

Gen-Engine Retail	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26101	BRAKE/PARTS CLEANER	1.00	4.92	4.59	\$4.59	Y
TY26662	BREAK-IN SHOP OIL (QT)	22.00	5.33	5.33	\$117.26	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>
P3750	FREIGHT	1.00	11.44	11.44	\$11.44	N
<i>Comments: SEND INJECTORS TO KD DIESEL</i>						
S3759		3.00	2.10	2.10	\$6.30	N
S3773	FILTER DISPOSAL - 2.50	2.00	2.50	2.50	\$5.00	N
S3790	PARTS DISCOUNTS	1.00	0.00	-475.69	(\$475.69)	N
S3818	CLEANING-POWER WASH	1.00	20.00	20.00	\$20.00	N
S3952	DYNO CHARGE - 50	1.00	50.00	50.00	\$50.00	N

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 Phone
 Number:

 320-562-2794

Invoice Number: **644453**
 Invoice Date: 2/15/2013
 Location: 3
 Work Order Number: 107306
 Payment Type: Account

 Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	8164	RW8100P001807	17654W	

Gen-Engine Retail S3970	LABOR DISCOUNT	1.00	0.00	-1,028.50	(\$1,028.50)	N
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OL&M Charges:

Description	Value
INJECTOR REPAIR (DK DSL 12508)	\$524.41
VALVE JOB (AUTO VALUE 10036841)	\$378.99

Labor: \$5,142.50 Parts: \$2,376.78 OL&M: \$903.40 Misc: (\$1,411.45) Sub-Total: \$7,011.23

INVOICE CONTAINS \$0.33 DISCOUNT

Miscellaneous Charges:

Enviromental Fee	\$4.83
Shop Supplies	\$50.00

Customer PO No:
 Tax Exempt No: 09ST3-LOCM
 Advisor: 303

Labor: \$5,142.50
 Parts: \$2,376.78
 OL&M: \$903.40
 Misc: (\$1,356.62)
 Sales Tax: \$0.32
 Grand Total: \$7,066.38

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TERMS AND CONDITIONS

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 Number:

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Invoice Number: **644455**
 Invoice Date: 2/15/2013
 Location: 3
 Work Order Number: 106581
 Payment Type: Account

 Page: 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6184	RW8100P001807	17654W	

Gen- Retail
 COMPLAINT:
 MISC REAPIR AFTER WINTER SERVICE INSPECTION.

Technician Comments:

- Removed battery cables and cleaned posts. Added water to batteries.
- Replaced RH inner and outer MFWD axle seals that were leaking. Added oil to both hubs and center housing.
- Replaced burnt out bulbs in SCV setup panel. Replaced burnt out bulb in RH rear cab roof field light.
- Fuel temp sender connector was loose. Replaced connector and sender with new style.
- Diff lock would not always come on. Removed cab floor mat and floor plate. Found that button for switch was sticky. Replaced button.
- Cleaned cab outer filter and inner filter.
- While running on dyno found that antifreeze was getting in engine. Removed water pump. Could not see anything wrong. Removed engine oil cooler and had tested. Cooler tested ok. Pressurized cooling system and found that antifreeze was getting into oil from the piston liners or the head gasket. Removed head and found gasket looked good but part of #5 piston top was broke off. Removed engine. Pulled #5 piston and liner and found that liner was cracked and letting in antifreeze.

CORRECTION:

Technician Comments:

- Removed battery cables and cleaned posts. Added water to batteries.
- Replaced RH inner and outer MFWD axle seals that were leaking. Added oil to both hubs and center housing.
- Replaced burnt out bulbs in SCV setup panel. Replaced burnt out bulb in RH rear cab roof field light.
- Fuel temp sender connector was loose. Replaced connector and sender with new style.
- Diff lock would not always come on. Removed cab floor mat and floor plate. Found that button for switch was sticky. Replaced button.
- Cleaned cab outer filter and inner filter.
- While running on dyno found that antifreeze was getting in engine. Removed water pump. Could not see anything wrong. Removed engine oil cooler and had tested. Cooler tested ok. Pressurized cooling system and found that antifreeze was getting into oil from the piston liners or the head gasket. Removed head and found gasket looked good but part of #5 piston top was broke off. Removed engine. Pulled #5 piston and liner and found that liner was cracked and letting in antifreeze.

TEST OIL COOLER (A&N RADIATOR 19648)

Enviromental Fee

Shop Supplies

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7023	COTTER PIN	1.00	0.32	0.32	\$0.32	N
19M7403	M12 x 35	1.00	1.21	1.21	\$1.21	N
19M8224	M20 X 60	1.00	3.68	3.68	\$3.68	N
24H1625	WASHER	1.00	0.60	0.60	\$0.60	N

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Invoice Number: **644455**
 Invoice Date: 2/15/2013
 Location: 3
 Work Order Number: 106581
 Payment Type: Account

 Page: 2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6184	RW8100P001807	17654W	

Gen- Retail	Description	Quantity	List Price	Not Price	Extended Price	Taxed Ind
24M7242	WASHER	1.00	1.67	1.67	\$1.67	N
51M4238	RING	1.00	3.34	3.34	\$3.34	N
57M7829	ELEC. CONNEC	2.00	0.69	0.69	\$1.38	N
57M7850	ELEC. CONNEC	1.00	2.43	2.43	\$2.43	N
AR48675	THERMOSTAT	2.00	9.25	9.25	\$18.50	N
AT130104	BULB	1.00	9.79	9.79	\$9.79	N
L80302	Label	1.00	2.79	2.79	\$2.79	N
R101042	O-RING	1.00	3.55	3.55	\$3.55	N
R117645	BULB	1.00	2.16	2.16	\$2.16	N
R128557	Gasket	1.00	9.54	9.54	\$9.54	N
R128558	Gasket	1.00	9.54	9.54	\$9.54	N
R130561	V-RING SEA	1.00	12.13	12.13	\$12.13	N
R67092	SLEEVE	1.00	3.84	3.84	\$3.84	N
R96616	GASKET	1.00	1.91	1.91	\$1.91	N
RE12366	CONNECTOR	1.00	2.09	2.09	\$2.09	N
RE208256	SEAL	1.00	41.78	41.78	\$41.78	N
RE43637	ACTUATOR	1.00	42.21	42.21	\$42.21	N
RE506424	FUEL TEMPERATURE SENSOR	1.00	29.21	29.21	\$29.21	N
RE52702	CLAMP	1.00	11.60	11.60	\$11.60	N
RE52703	HOSE CLAMP	1.00	12.97	12.97	\$12.97	N
RE70230	SEAL	1.00	19.96	19.96	\$19.96	N
RG24026	KIT	1.00	195.70	195.70	\$195.70	N
TY26577	PREMIX ANTI-FREEZE SHOP (QT)	34.00	3.27	3.27	\$111.18	N
TY26814	85W-140 GL5 SHOP OIL (QT)	2.00	4.84	4.84	\$9.68	N

Miscellaneous	Description	Quantity	List Price	Not Price	Extended Price	Taxed Ind
S3790	PARTS DISCOUNTS	1.00	0.00	-112.95	(\$112.95)	N

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 Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6184	RW8100P001807	17654W	

Gen- Retail S3970	LABOR DISCOUNT	1.00	0.00	-218.15	(\$218.15)	N
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OL&M Charges:

Description	Value
TEST OIL COOLER (A&N RADIATOR 19648)	\$33.60

Labor: \$1,090.75 Parts: \$564.76 OL&M: \$33.60 Misc: (\$331.10) Sub-Total: \$1,358.01

Miscellaneous Charges:

Environmental Fee	\$1.17
Shop Supplies	\$10.91

Customer PO No:
 Tax Exempt No: 09ST3-LOCM
 Advisor: 303

Labor: \$1,090.75
 Parts: \$564.76
 OL&M: \$33.60
 Misc: (\$319.02)
 Sales Tax: \$0.00
Grand Total: \$1,370.09

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TERMS AND CONDITIONS

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JOHN DEERE

Invoice To Account No: 309132

SERVICE INVOICE

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

 320-583-6874 RU

Invoice Number: **817396**
 Invoice Date: 4/2/2014
 Location: 3
 Work Order Number: 140235
 Payment Type: Finance

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6643	RW8100P001807	17654W	

/WINTER2.5-F-0000016 Retail

CORRECTION:
 PERFORM INSPECTION PER PERFORMANCE INSPECTION

IF TRACTOR IS NOT USED IN THE WINTER THEN WARRANTY START DATE IS APRIL 1ST FOR REPAIRS MADE DURING WINTER SERVICE SPECIAL

Labor: \$235.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$235.00
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Gen- Retail

CORRECTION:
 -REPLACED RH MFWD SEAL.
 -REPLACED REAR CAB WINDOW SEAL.
 -REPLACED OUTER CAB AIR FILTER.
 -REPLACED 3 BAD LIGHTS ON CAB ROOF AND 1 WARNING LIGHT BULB.
 -REPLACED ENGINE CRANKSHAFT DAMPENER.
 -DRAINED HYDRAULIC OIL. REMOVED PTO AND REPLACED SEAL. REFILLED HYDRAULIC OIL.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M8425	M6 x 16	1.00	0.56	0.56	\$0.56	N
R116086	SEAL	1.00	9.58	9.58	\$9.58	N
R119168	AIR FILTER	1.00	37.32	37.32	\$37.32	N
R161288	LAMP	3.00	34.51	34.51	\$103.53	N
R79846	CAP SCREW	1.00	3.83	3.83	\$3.83	N
RE14439	SEAL	1.00	15.33	15.33	\$15.33	N
RE208256	SEAL	1.00	43.03	43.03	\$43.03	N
RE24975	TORSIONAL	1.00	559.79	559.79	\$559.79	N
RE49778	BULB	1.00	2.82	2.82	\$2.82	N
RE570092	SEAL	1.00	63.64	63.64	\$63.64	N
TY26814	85W-140 GL5 SHOP OIL (QT)	4.00	4.84	4.84	\$19.36	N
<u>Miscellaneous</u> S3790	<u>Description</u> PARTS DISCOUNTS	<u>Quantity</u> 1.00	<u>List Price</u> 0.00	<u>Net Price</u> -34.35	<u>Extended Price</u> (\$34.35)	<u>Taxed Ind</u> N

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JOHN DEERE

Invoice To Account No: 309132

SERVICE INVOICE

ARTHUR KORSON 21541 85TH ST STEWART MN 55385 Phone Number: 320-583-6874 RU	Invoice Number: 817396 Invoice Date: 4/2/2014 Location: 3 Work Order Number: 140235 Payment Type: Finance Page: 2 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6643	RW8100P001807	17654W	

Gen- Retail S3970	LABOR DISCOUNT	1.00	0.00	-36.60	(\$36.60)	N
Labor: \$915.00		Parts: \$858.79	OL&M: \$0.00	Misc: (\$70.95)	Sub-Total: \$1,702.84	

Miscellaneous Charges:
 Enviromental Fee \$7.88
 Shop Supplies \$17.25

Finance Information		Labor: \$1,150.00
Customer PO No:	Type: Multi-use Acct US Auth. No: 787604	Parts: \$858.79
Tax Exempt No: 13ST3-LOCM	Merchant No: 44000168	OL&M: \$0.00
Advisor: 303	Card No: xxxxxxxxxxxx9471	Misc: (\$45.82)
	Bill Code: - N/A	Sales Tax: \$0.00
	Credit Plan: 249 - PURCHASE	Grand Total: \$1,962.97

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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.

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SERVICE INVOICE

Invoice To Account No: 309132

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

 320-583-6874 RU

Invoice Number: **845149**
 Invoice Date: 5/16/2014
 Location: 3
 Work Order Number: 145535
 Payment Type: Finance

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6674	RW8100P001807	17654W	

Gen- Retail

CORRECTION:

- REMOVED RH WHEEL HUB AND REPLACED OUTER SHAFT SEAL.
- FOUND A PROBLEM IN LH PLANETARY HUB. REMOVED HUB AND FOUND THE OUTER RING GEAR WAS CRACKED AND NOT CONTACTING GEARS. ALSO FOUND THAT THE GEARS WERE DAMAGED.
- REPLACED ALL GEARS AND OUTER RING GEAR HUB.
- REPLACED ALL MFWD GEAR OIL.

<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>
24M7242	WASHER	1.00	1.94	1.94	\$1.94	N
R121282	PLANET PIN	3.00	365.00	365.00	\$1,095.00	N
R131740	Pinion Shaft	1.00	350.00	350.00	\$350.00	N
R237707	Ring Gear	1.00	759.42	759.42	\$759.42	N
R87047	RING	1.00	6.55	6.55	\$6.55	N
R99499	HUB	1.00	552.73	552.73	\$552.73	N
R99673	SNAP RING	1.00	33.00	33.00	\$33.00	N
TY26814	85W-140 GL5 SHOP OIL (QT)	19.00	4.84	4.84	\$91.96	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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JOHN DEERE

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SERVICE INVOICE

ARTHUR KORSON
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 Phone
 Number:

 320-583-6874 RU

Invoice Number: **845149**
 Invoice Date: 5/16/2014
 Location: 3
 Work Order Number: 145535
 Payment Type: Finance

 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6674	RW8100P001807	17654W	

Gen- Retail							
P3750	FREIGHT		1.00	66.36	66.36	\$66.36	N
Labor: \$631.50		Parts: \$2,890.60	OL&M: \$0.00	Misc: \$66.36	Sub-Total: \$3,588.46		

Miscellaneous Charges:

Environmental Fee \$25.00
 Shop Supplies \$9.47

Finance Information

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

Type: Multi-use Acct US Auth. No: 451948
 Merchant No: 44000168
 Card No: xxxxxxxxxxxx9471
 Bill Code: - N/A
 Credit Plan: 249 - PURCHASE

Labor: \$631.50
 Parts: \$2,890.60
 OL&M: \$0.00
 Misc: \$100.83
 Sales Tax: \$0.00
Grand Total: \$3,622.93

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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: 309132

SERVICE INVOICE

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

 320-583-6874 RU

Invoice Number: **1244283**
 Invoice Date: 4/23/2016
 Location: 3
 Work Order Number: 209951
 Payment Type: Finance

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	7041	RW8100P001807	17654W	

/WINTER-002.5 Retail
 COMPLAINT:
 01 AG AND SKID-STEER SERVICE SPECIAL - 6000-8000 SERIES TRACTORS \$320.00

PERFORM INSPECTION AS LISTED ON PERFORMAX CHECK-LIST.

IF TRACTOR IS NOT USED IN THE WINTER THEN WARRANTY START DATE IS APRIL 1ST FOR REPAIRS MADE DURING WINTER SERVICE SPECIAL

CORRECTION:

Labor: \$320.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$320.00
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Gen- Retail
 COMPLAINT:
 02 General Repairs - REPAIRS AFTER INSPECTION

CORRECTION:
 - TWO LIGHTS ON THE REAR OF CAB DID NOT WORK. REMOVED BOTH OF THEM AND CHECKED FOR POWER AND THEY WERE GOOD. REPLACED THE BULBS IN BOTH OF THEM AND THEY WORKED.
 - #1 SCV RETRACT COUPLER LEAKED DOWN SLOWLY. REMOVED COVER FROM SCV AND REMOVED COUPLER. REPLACED THE ORING IN HOUSING. INSTALLED NEW COUPLER. TESTED IT AND IT DID NOT LEAK DOWN.
 - TRANSMISSION SHIFTED ROUGH IN SOME GEARS. HEATED TRANS OIL AND DROVE TRACTOR TO HEAT TRANSMISSION. DID TRANSMISSION CALIBRATION.
 - WASHED SPILLED OIL FROM BACK OF TRACTOR.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AT130104	BULB	2.00	9.79	9.79	\$19.58	N
RE43889	SEAL KIT	1.00	19.01	19.01	\$19.01	N
RE52981	HYD. QUICK	1.00	157.54	157.54	\$157.54	N
TY26605	SCAN TEST CG II	1.00	2.57	2.57	\$2.57	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S3818	CLEANING-POWER WASH	1.00	20.00	5.00	\$5.00	N

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



Invoice To Account No: 309132

SERVICE INVOICE

ARTHUR KORSON 21541 85TH ST STEWART MN 55385 Phone Number: 320-583-6874 RU	Invoice Number: 1244283
	Invoice Date: 4/23/2016
	Location: 3
	Work Order Number: 209951
	Payment Type: Finance
Page: 2 of 2	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	7041	RW8100P001807	17654W	

Gen- Retail								
S3970	LABOR DISCOUNT	1.00	0.00	-160.00	(\$160.00)	N		
<i>Comments: 50% OFF MULTIPLE INSPECTIONS</i>								
Labor: \$445.50	Parts: \$198.70	OL&M: \$0.00	Misc: (\$155.00)	Sub-Total: \$489.20				

INVOICE CONTAINS \$15.00 DISCOUNT

Miscellaneous Charges:

Environmental Fee	\$1.00
Shop Supplies	\$11.48

Finance Information

Customer PO No: Tax Exempt No: 13ST3-LOCM Advisor: 110	Type: Multi-use Acct US Auth. No: 651211 Merchant No: 44000168 Card No: xxxxxxxxxxxx9471 Bill Code: 704 - JD TRACTOR PARTS/SERVICE Credit Plan: 249 - PURCHASE	Labor: \$765.50 Parts: \$198.70 OL&M: \$0.00 Misc: (\$142.52) Sales Tax: \$0.00 Grand Total: \$821.68
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TERMS AND CONDITIONS

Repayment Terms:

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Received by: Date:

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



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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 308706

RUSSELL KORSON
 21489 85 ST
 STEWART MN 55385
 Phone
 Number:

 320-562-2794

Invoice Number: **1436327**
 Invoice Date: 4/13/2017
 Location: 3
 Work Order Number: 242578
 Payment Type: Account

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	7471	RW8100P001807	17654W	

Gen- Retail
 COMPLAINT:
 01 General Repairs - REPAIRS AFTER INSPECTION

CORRECTION:
 REMOVED FLOOR MAT FROM CAB. REMOVED PANEL IN FLOOR. REMOVED THE CAB PRESSURIZER FAN HOUSING FROM FLOOR. SPLIT HOUSING AND REPLACED THE BLOWER MOTOR. REINSTALLED BLOWER HOUSING AND FLOOR PLATE. REINSTALLED FLOOR MAT.
 REMOVED LH REAR WARNING LIGHT FROM CAB. FOUND THAT THERE WAS A BAD CONNECTION IN THE SOCKET. CUT OFF OLD SOCKET AND CRIMPED NEW PINS ONTO WIRES. INSTALLED NEW BULB AND REINSTALLED LIGHT INTO CAB OF TRACTOR.
 INSTALLED JUMPER HOSE AND DROVE TRACTOR TO HEAT TRANS OIL. WHEN IT WAS HOT ENOUGH, PERFORMED TRANSMISSION CALIBRATION.
 REMOVED AND REPLACED THE SCV COUPLER IN #4 RETRACT PORT. ALSO REPLACED TIP ORINGS IN THE OTHER #4 COUPLER AND BOTH IN SCV #3.
 WHEN DRIVING TRACTOR LATER IN DAY ONCE THE OIL HAD COOLED DOWN. NOTICED TRACTOR SHIFTED REALLY ROUGH IN A COUPLE SHIFTS. HEATED OIL AGAIN AND PERFORMED ANOTHER TRANSMISSION CALIBRATION.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
57M7519	SOCKET CON	1.00	0.66	0.66	\$0.66	N
L63653	RIVET	3.00	1.47	1.47	\$4.41	N
R114917	CONNECTOR	1.00	12.04	12.04	\$12.04	N
RE186599	KIT	4.00	4.55	4.55	\$18.20	N
RE43889	SEAL KIT	1.00	19.01	19.01	\$19.01	N
RE49778	BULB	1.00	1.30	1.30	\$1.30	N
RE52981	HYD. QUICK	1.00	158.01	158.01	\$158.01	N
RE61419	BLOWER	1.00	105.00	105.00	\$105.00	N
TY26605	SCAN TEST CG II	1.00	2.57	2.57	\$2.57	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	-22.48	(\$22.48)	N
	Comments: 7% CASH DISCOUNT ON PARTS					
S3970	LABOR DISCOUNT	1.00	0.00	-39.62	(\$39.62)	N
	Comments: 7% CASH DISCOUNT ON LABOR					

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



SERVICE INVOICE

Invoice To Account No: 308706

RUSSELL KORSON 21489 85 ST STEWART MN 55385 Phone Number: 320-562-2794	Invoice Number:	1436327
	Invoice Date:	4/13/2017
	Location:	3
	Work Order Number:	242578
	Payment Type:	Account
	Page:	2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	7471	RW8100P001807	17654W	

Gen- Retail								
S3970	LABOR DISCOUNT	1.00	0.00	-160.00	(\$160.00)			N
<i>Comments: 50% OFF MULTIPLE INSPECTIONS</i>								
Labor: \$565.95	Parts: \$321.20	OL&M: \$0.00	Misc: (\$222.10)	Sub-Total: \$665.05				

/WINTER-002.5 Retail
 COMPLAINT:
 02 AG AND SKID-STEER SERVICE SPECIAL - 6000-8000 SERIES TRACTORS \$320.00
 PERFORM INSPECTION AS LISTED ON PERFORMAX CHECK-LIST.
 IF TRACTOR IS NOT USED IN THE WINTER THEN WARRANTY START DATE IS APRIL 1ST FOR REPAIRS MADE DURING
 WINTER SERVICE SPECIAL

CORRECTION:

Labor: \$320.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$320.00
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Miscellaneous Charges:

Environmental Fee	\$1.00
Shop Supplies	\$13.29

Customer PO No:	
Tax Exempt No:	13ST3-LOCM
Advisor:	110

Labor:	\$885.95
Parts:	\$321.20
OL&M:	\$0.00
Misc:	(\$207.81)
Sales Tax:	\$0.00
Grand Total:	<u>\$999.34</u>

*** 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.

Received by: Date:



Kibble Equipment LLC
 1381 Highway Avenue West
 P.O. Box M
 Bird Island, MN 55310
 Phone: 320-365-3445
www.kibbleeq.com



Invoice To Account No: 8309152

SERVICE INVOICE

RUSS KORSON RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874	Invoice Number: 181271 Invoice Date: 3/2/2015 Location: 81 Work Order Number: 33265 Payment Type: Check Page: 1 of 10
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Deliver To:

RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6670	RW8100P001807	001807RK	

Gen11- Retail
 COMPLAINT:
 Inspection
 Call after inspection is done

CORRECTION:
 GJ
 dld complete inspection
 greased
 took a coolant sample, engine oil sample, and hydraulic oil sample
 axle play:
 LH -- .002
 RH -- .002
 lube flow rpm
 35psi 15gpm 1000rpm
 65 psi 22gpm 1500rpm
 90psi 30gpm 2000rpm
 180 HP

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DS0251	COOLSCAN	1.00	14.27	14.27	\$14.27	N
IPSKIT1	OILSCANKIT	2.00	12.43	12.43	\$24.86	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
ADVPRMSVC	ADV & PROMO - SVC	-1.00	330.13	330.13	(\$330.13)	N
FREIGHT	FREIGHT	1.00	9.00	9.00	\$9.00	N

Labor: \$540.00	Parts: \$39.13	OL&M: \$0.00	Misc: (\$321.13)	Sub-Total: \$258.00
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Invoice To Account No: 8309152

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RUSS KORSON RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874	Invoice Number: 181271 Invoice Date: 3/2/2015 Location: 81 Work Order Number: 33265 Payment Type: Check Page: 2 of 10
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Deliver To:

RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6870	RW8100P001807	001807RK	

Gen12- Retail
 COMPLAINT:
 02
 repair leaks on injector pump and hand primer pump

CORRECTION:
 GJ
 R&R 2 fuel line packings
 R&R fuel primer

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R51936	WASHER	1.00	1.37	1.37	\$1.37	N
R67092	PACKING	1.00	4.20	4.20	\$4.20	N
RE65265	HAND PRIME	1.00	35.61	35.61	\$35.61	N
Labor: \$96.00		Parts: \$41.18		OL&M: \$0.00		Misc: \$0.00
						Sub-Total: \$137.18

Gen13- Retail
 COMPLAINT:
 03
 repair door -- hangs low and won't close properly

CORRECTION:
 GJ
 removed door
 R&R top hinge
 removed and worked with bottom hinge to get free.
 installed new door shock



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Invoice To Account No: 8309152

SERVICE INVOICE

RUSS KORSON RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874	Invoice Number: 181271 Invoice Date: 3/2/2015 Location: 81 Work Order Number: 33265 Payment Type: Check Page: 3 of 10
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Deliver To:

RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6870	RW8100P001807	001807RK	

Gen13- Retail

<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>
AL71322	LH HINGE	1.00	84.56	84.56	\$84.56	N
H36256	O-RING	1.00	1.74	1.74	\$1.74	Y
L77652	SEALING WA	4.00	2.84	2.84	\$11.36	N
RE234165	GAS OPERAT	1.00	66.15	66.15	\$66.15	N
RE570092	SEAL*WINDW	1.00	68.83	68.83	\$68.83	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>
CASHDISC	CASH DISC ALLOWED	-1.00	98.27	98.27	(\$98.27)	N
Labor: \$360.00		Parts: \$232.64		OL&M: \$0.00		Misc: (\$98.27)
						Sub-Total: \$494.37

Gen14- Retail

COMPLAINT:
 04
 replace transmission input seal

CORRECTION:
 GJ
 removed fly wheel cover
 removed dampener
 R&R transmission input seal
 installed and torqued dampener
 installed flywheel cover

<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>
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Kibble Equipment LLC
 1381 Highway Avenue West
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JOHN DEERE

Invoice To Account No: 8309152

SERVICE INVOICE

RUSS KORSON RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874	Invoice Number: 181271 Invoice Date: 3/2/2015 Location: 81 Work Order Number: 33265 Payment Type: Check Page: 4 of 10
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Deliver To:

RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6870	RW8100P001807	001807RK	

Gen14- Retail							
R130561	V-RING SEA	1.00	13.37	13.37	\$13.37	N	
RE158066	SEAL	1.00	17.85	17.85	\$17.85	N	
Labor: \$360.00	Parts: \$31.22	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$391.22			

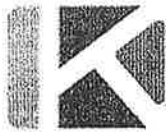
Gen15- Retail

COMPLAINT:
 05
 repair broken and loose exhaust pipe

CORRECTION:

GJ
 removed hood
 R&R entire exhaust with new pipe except the muffler
 installed new light mount due to change on the exhaust

<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>
19M7862	6X20	2.00	0.60	0.60	\$1.20	N
R120332	NUT	1.00	1.13	1.13	\$1.13	N
R121797	NUT	1.00	0.18	0.18	\$0.18	N
R121798	WASHER	1.00	0.80	0.80	\$0.80	N
R124679	BRACKET	1.00	18.52	18.52	\$18.52	N
R151387	NUT	2.00	1.08	1.08	\$2.16	N
RE161847	EXHAUST PI	1.00	591.06	591.06	\$591.06	N



**KIBBLE
EQUIPMENT**

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JOHN DEERE

Invoice To Account No: 8309152

SERVICE INVOICE

RUSS KORSON RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874	Invoice Number: 181271 Invoice Date: 3/2/2015 Location: 81 Work Order Number: 33265 Payment Type: Check Page: 5 of 10
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Deliver To:

RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6870	RW8100P001807	001807RK	

Gen15- Retail		Quantity	List Price	Net Price	Extended Price	Taxed Inv
RE166242	CLAMP*MUFF	1.00	38.33	38.33	\$38.33	N
RE44784	EXHAUST PI	1.00	359.93	359.93	\$359.93	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Inv</u>
FREIGHT	FREIGHT	1.00	29.18	29.18	\$29.18	N
Labor: \$300.00		Parts: \$1,013.31		OL&M: \$0.00		Misc: \$29.18
Sub-Total: \$1,342.49						

Gen16- Retail

COMPLAINT:

06

check out loose knobs on set up panel and call Russ with what is wrong and what it will take to repair. If not too much just do.

CORRECTION:

GJ

removed scv control panel
disassembled and found a nut and washer missing
installed washer and nut
assembled panel and installed back in place

Labor: \$120.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$120.00
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Gen17- Retail

COMPLAINT:

07

replace bad cam sensor



Kibble Equipment LLC
 1381 Highway Avenue West
 P.O. Box M
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 Phone: 320-365-3445
www.kibbleeq.com



SERVICE INVOICE

Invoice To Account No: 8309152

RUSS KORSON RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874	Invoice Number: 181271 Invoice Date: 3/2/2015 Location: 81 Work Order Number: 33265 Payment Type: Check Page: 6 of 10
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Deliver To:

RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6870	RW8100P001807	001807RK	

Gen17- Retail

CORRECTION:
 GJ
 R&R front engine cam sensor

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE519144	SENSOR	1.00	33.47	33.47	\$33.47	N
Labor: \$30.00		Parts: \$33.47		OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$63.47

Gen18- Retail

COMPLAINT:
 08
 replace transmission output seal to mfw and also the input seal to the mfw differential and replace the o-ring seal on the plug in the differential housing.

CORRECTION:



Kibble Equipment LLC
 1381 Highway Avenue West
 P.O. Box M
 Bird Island, MN 55310
 Phone: 320-365-3445
www.kibbleeq.com



Invoice To Account No: 8309152

SERVICE INVOICE

RUSS KORSON RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874	Invoice Number: 181271 Invoice Date: 3/2/2015 Location: 81 Work Order Number: 33265 Payment Type: Check Page: 7 of 10
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Deliver To:

RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6870	RW8100P001807	001807RK	

Gen18- Retail

GJ
 disconnected mfw drive shaft
 removed front fenders
 removed front wheels
 removed front axle
 R&R transmission mfw output seal
 R&R front differential mfw input seal
 installed back on tractor
 connected mfw drive shaft
 installed wheels
 installed fenders
 torqued wheels
 filled front differential with 3 gal hygard
 additional parts*****
 12 qts hygard

<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>
A4540R	O-RING	1.00	5.06	5.06	\$5.06	N
AH89023	SEAL	1.00	23.79	23.79	\$23.79	N
PM38657	HIGH FLEX FORM-IN-PLACE GASKET	1.00	19.87	18.92	\$18.92	Y
RE49315	SEAL	2.00	24.15	24.15	\$48.30	N
T12529	CAP	1.00	14.71	14.71	\$14.71	N
TY22028S	HY-Gard Qt. Shop	12.00	3.55	3.55	\$42.60	N
TY26101	BRAKE AND PARTS CLEANER-US ONLY	1.00	5.17	4.92	\$4.92	Y
TY6341	Multi- Purpose SD Polyurea Grease tube	1.00	4.13	4.13	\$4.13	N



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 1381 Highway Avenue West
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Invoice To Account No: 8309152

SERVICE INVOICE

RUSS KORSON RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874	Invoice Number: 181271 Invoice Date: 3/2/2015 Location: 81 Work Order Number: 33265 Payment Type: Check Page: 8 of 10
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Deliver To:

RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6870	RW8100P001807	001807RK	

Gen18- Retail								
U10289	O-RING		1.00	3.58	3.58	\$3.58		N
Labor: \$600.00	Parts: \$166.01	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$766.01				

Gen19- Retail
 COMPLAINT:
 09
 repair rear hitch switch

CORRECTION:
 GJ
 removed and installed new updated rear hitch control switch on back of tractor

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE161844	TOGGLSWITC	1.00	141.25	141.25	\$141.25	N
Labor: \$192.00	Parts: \$141.25	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$333.25		

Gen20- Retail
 COMPLAINT:
 10
 replace fan drive rubber coupling

CORRECTION:
 GJ
 R&R front fan drive coupler



Kibble Equipment LLC
 1381 Highway Avenue West
 P.O. Box M
 Bird Island, MN 55310
 Phone: 320-365-3445
www.kibbleeq.com



Invoice To Account No: 8309152

SERVICE INVOICE

RUSS KORSON RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874	Invoice Number: 181271 Invoice Date: 3/2/2015 Location: 81 Work Order Number: 33265 Payment Type: Check Page: 9 of 10
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Deliver To:

RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6870	RW8100P001807	001807RK	

Gen20- Retail

<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>
R129839	SCREW	3.00	27.27	27.27	\$81.81	N
RE61441	COUPLING	1.00	393.02	393.02	\$393.02	N
Labor: \$150.00		Parts: \$474.83		OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$624.83

Gen21- Retail

COMPLAINT:
 11
 repair steering cylinders

CORRECTION:
 GJ
 removed steering cylinder and rebuilt with new seals
 installed cylinders back on tractor

<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>
AH146052	SEAL KIT	2.00	42.39	42.39	\$84.78	N
R112954	SEAL	4.00	14.70	14.70	\$58.80	N



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Deliver To:

RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	6870	RW8100P001807	001807RK	

Gen21- Retail							
RE61543	S/CYL. KIT	2.00	85.96	85.96	\$171.92	N	
Labor: \$478.36	Parts: \$315.50	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$793.86			

INVOICE CONTAINS \$1.20 DISCOUNT

Miscellaneous Charges:	
SERVICE ACCESSORIES	\$100.00

Labor:	\$3,226.36
Parts:	\$2,488.54
OL&M:	\$0.00
Misc:	(\$290.22)
Sales Tax:	\$1.76
Grand Total:	\$5,426.44

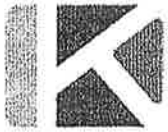
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TERMS AND CONDITIONS

All accounts due and payable the 10th of the month following purchase. 1.5% monthly finance charge (18% per annum) will be charged to all past due accounts.

Credit for any returned unused parts must be made within 30 days and accompanied by this invoice. All parts returned are subject to a minimum 15% restocking fee. Open kits or electrical parts are not returnable, please refer to our return policy for details. Thank you for your business.

Received by: Date:



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JOHN DEERE

Invoice To Account No: 8309152

SERVICE INVOICE

RUSS KORSON
RUSS KORSON
21489 85TH ST
STEWART MN 55385

Bus Phone: 3205622794
Prv Phone: 3205622794 Mob Phone: 3205836874

Invoice Number: 181278
Invoice Date: 3/2/2015
Location: 81
Work Order Number: 33628
Payment Type: Check
Page: 1 of 8

Deliver To:

RUSS KORSON
21489 85TH ST
STEWART MN 55385

Bus Phone: 3205622794
Prv Phone: 3205622794 Mob Phone: 3205836874

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	5501	RW8300P006997	006997RK	

Gen11- Retail

COMPLAINT:

Inspection
call after inspection
320-583-6874

CORRECTION:

ba
dyno- 230/290/320/350

axles by feel

rpm	flow	lube	system
1000	18	60	240
1500	22	80	250
2000	29	95	260

<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>
DS0251	COOLSCAN	1.00	14.27	14.27	\$14.27	N
IPSKIT1	OILSCANKIT	2.00	12.43	12.43	\$24.86	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>
ADVPRMSVC	ADV & PROMO - SVC	-1.00	588.13	588.13	(\$588.13)	N
FREIGHT	FREIGHT	1.00	9.00	9.00	\$9.00	N

Labor: \$540.00	Parts: \$39.13	OL&M: \$0.00	Misc: (\$579.13)	Sub-Total: \$0.00
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Gen12- Retail

COMPLAINT:



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SERVICE INVOICE

RUSS KORSON RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874	invoice Number: 181278 Invoice Date: 3/2/2015 Location: 81 Work Order Number: 33628 Payment Type: Check Page: 2 of 8
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Deliver To:

RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	5501	RW8300P006997	006997RK	

Gen12- Retail
 02
 do injector program
 \$450.00 *** reman. injectors

CORRECTION:
 BA
 removed injector lines and return lines. removed injectors. tested. tested bad. cleaned injector holes. tested new injectors.
 installed new injectors and torqued. installed injector lines and return lines. tested ok.

OL&M Charges:

Description	Value
reman. injectors	\$450.00
Labor: \$499.00	
Parts: \$0.00	
OL&M: \$450.00	
Misc: \$0.00	
Sub-Total: \$949.00	

Gen13- Retail
COMPLAINT:
 03
 retro mfwd seals

CORRECTION:



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Deliver To:

RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	5501	RW8300P006997	006997RK	

Gen13- Retail
BA

put front of tractor on jack stands. removed front wheels and fenders. drained oil. removed hubs. removed the ring gear. then removed mfwd hub. removed steering cylinder. then removed king pins. removed out put shaft and yoke. drove off old seals off yoke. cleaned yoke and drove on new seals. removed oil seal on mfwd housing. removed bushing and put in new. put in new seal. installed out put shaft and housing. put in king pins and torqued. installed steering cylinder. drove out mfwd seal. drove out wheel bearing races. drove in new wheel bearing races. put new in bearings. drove in new mfwd seal. installed mfwd hub. installed ring gear and torqued. installed hub and torqued. added oil. put on wheel and torqued. installed fender. did the same for the other side. tested ok.

<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>
40M7259	SNAP RING	1.00	3.35	3.35	\$3.35	N
51M7043	O-RING	2.00	1.98	1.98	\$3.96	N
H36256	O-RING	4.00	1.74	1.74	\$6.96	Y
JD9050	BEARING CO	4.00	188.04	188.04	\$752.16	N
JD9115	BEARING CU	4.00	76.51	76.51	\$306.04	N
R124701	SLEEVE	1.00	19.99	19.99	\$19.99	N
R37287	O-RING	2.00	6.07	6.07	\$12.14	N
RE154869	SEAL	3.00	49.56	49.56	\$148.68	N
RE265933	SEALKI*MFD	2.00	238.86	238.86	\$477.72	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>
CASHDISC	CASH DISC ALLOWED	-1.00	112.32	112.32	(\$112.32)	N

Labor: \$1,080.00	Parts: \$1,731.00	OL&M: \$0.00	Misc: (\$112.32)	Sub-Total: \$2,698.68
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Deliver To:

RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	5501	RW8300P006997	006997RK	

Gen14- Retail
 COMPLAINT:
 04
 pto speed sensor and cam sensor

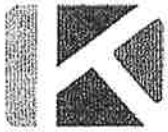
CORRECTION:
 BA
 removed old sensor and installed new, cleaned wire connector with electric contact cleaner.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
51M7044	O-RING	2.00	2.12	2.12	\$4.24	N
RE519144	SENSOR	2.00	33.47	33.47	\$66.94	N
Labor: \$36.00		Parts: \$71.18	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$107.18	

Gen15- Retail
 COMPLAINT:
 05
 repair leaks at injector pump

CORRECTION:
 BA
 washed off dirt collection on fuel pump. ran tractor found a leak on the check valve. removed valve put in new brass washers and sealant, put valve back in. tested ok. put on hood and shields.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
51M4237	SEALING RI	1.00	5.03	5.03	\$5.03	N
51M4238	SEALING RI	1.00	3.66	3.66	\$3.66	N



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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	5501	RW8300P006997	006997RK	

Gen15- Retail							
R51936	WASHER	16.00	1.37	1.37	\$21.92	N	
R79605	SLEEVE FIT	6.00	2.60	2.60	\$15.60	N	
TY24811	LUBRICANT NEVER SEEZ COMPOU	1.00	13.15	13.15	\$13.15	Y	
Labor: \$120.00	Parts: \$59.36	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$179.36			

Gen16- Retail

COMPLAINT:
06
mid frame seals leaking

CORRECTION:

BA
cleaned pals and drained hyd. oil. removed belly pan to get to mid frames. removed shafts. then removed hubs. installed new orings in hubs. removed seals and installed new seals. but hubs back on. installed shafts. installed belly pan. filled with oil that was removed prior. tested ok.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
P50631	RING	3.00	4.04	4.04	\$12.12	N
R112857	O-RING	2.00	3.31	3.31	\$6.62	N
R119207	SEAL	1.00	10.93	10.93	\$10.93	N
R122886	O-RING	1.00	4.18	4.18	\$4.18	N
RE151144	SEAL	2.00	28.14	28.14	\$56.28	N
RE32442	SEAL	1.00	29.82	29.82	\$29.82	N



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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	5501	RW8300P006997	006997RK	

Gen16- Retail							
RE40296	SEAL	1.00	13.66	13.66	\$13.66	N	
T121280	SEAL	2.00	11.71	11.71	\$23.42	N	
TY26101	BRAKE AND PARTS CLEANER-US ONLY	1.00	5.17	5.17	\$5.17	Y	
U44496	O-RING	2.00	2.69	2.69	\$5.38	N	
Labor: \$600.00		Parts: \$167.58		OL&M: \$0.00		Misc: \$0.00	
Sub-Total: \$767.58							

Gen17- Retail

COMPLAINT:

07
 replace cab mounts -- price out 1st and call Russ

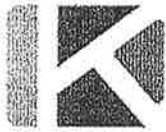
CORRECTION:

BA
 removed bolts out of rear cab mounts. jacked up rear of cab. pounded out old mounts. chiseled and scrapped out compacted dirt.
 installed new mounts. lowered cab. and installed bolts and torqued.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind	
RE62901	RUBBER MOU	2.00	41.14	41.14	\$82.28	N	
RE62910	RUBBER MOU	2.00	66.49	66.49	\$132.98	N	
Labor: \$300.00		Parts: \$215.26		OL&M: \$0.00		Misc: \$0.00	
Sub-Total: \$515.26							

Gen18- Retail

COMPLAINT:



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JOHN DEERE

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Deliver To:

RUSS KORSON 21489 85TH ST STEWART MN 55385 Bus Phone: 3205622794 Prv Phone: 3205622794 Mob Phone: 3205836874

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	5501	RW8300P006997	006997RK	

Gen18- Retail
08
replace bad coolant hose

CORRECTION:
BA
drained cooling system. removed bad hose. cut new hose to correct length and installed. filled with coolant i removed prior. tested ok.

<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>
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8100	5501	RW8300P006997	006997RK	

Gen18- Retail							
TY22328	5/8"H/HOSE	19.00	0.11	0.11	\$2.09	N	
Labor: \$60.00	Parts: \$2.09	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$62.09			

Miscellaneous Charges:	
SERVICE ACCESSORIES	\$100.00

Labor:	\$3,235.00
Parts:	\$2,285.60
OL&M:	\$450.00
Misc:	(\$591.45)
Sales Tax:	\$1.74
Grand Total:	\$5,380.89

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Received by: Date: