

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: **228898**
 Invoice Date: 4/8/2010
 Location: 3
 Work Order Number: 36274
 Payment Type: Check

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	2753	RW8300P006997	RW006997	

Gen- Retail

COMPLAINT:

COMPLETE CHECK OVER OF TRACTOR. REPAIR OIL LEAK ON THE RH SIDE OF TRANSMISSION. TRANS MISSION SHIFT HARD,WANTS TRANS.CALIBRATED.

CORRECTION:

HARD,WANTS TRANS.CALIBRATED.
 CALIBRATE TRANSMISSION
 REPLACE 2 LITES
 CHECK OIL LEAK AND FOUND SPEED SENSOR LEKAING
 HAD TO MOVE WHEELS TO REPAIR
 CHECK CODES AND OK
 DID CHECK OVER
 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>
R136238	BULB	1.00	11.25	11.25	\$11.25	N
R136239	BULB	1.00	11.99	11.99	\$11.99	N
R375R	PACKING	1.00	1.15	1.15	\$1.15	N
RE295936	SENSOR	1.00	84.00	84.00	\$84.00	N
TY26101	BRAKE/PARTS CLEANER	1.00	4.92	4.92	\$4.92	Y
<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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 Payment Type: Check

 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	2753	RW8300P006997	RW006997	

Gen- Retail							
S3818	CLEANING-POWER WASH	1.00	20.00	20.00	\$20.00	N	
Labor: \$871.06		Parts: \$113.31	OL&M: \$0.00	Misc: \$20.00	Sub-Total: \$1,004.37		

Miscellaneous Charges:
 Enviromental Fee \$1.00
 Shop Supplies \$8.71

Customer PO No:
 Tax Exempt No: 09ST3-LOC05
 Advisor: 302

Labor: \$871.06
 Parts: \$113.31
 OL&M: \$0.00
 Misc: \$29.71
 Sales Tax: \$0.34
 Grand Total: \$1,014.42

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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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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: **367492**
 Invoice Date: 4/8/2011
 Location: 3
 Work Order Number: 56655
 Payment Type: Finance

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	3389	RW8300P006997	RW006997	

Gen- Retail

COMPLAINT:

COMPLETE CHECK OVER OF TRACTOR. REPAIR LEAK BY FUEL PUMP.CAB DOOR HAS A WHISTLEING SOUND.
 REPAIR ETHER BUTTON. REPAIR RADIO ANTENNA. TRACTOR SERVICE PROGRAM.

CORRECTION:

ANTENNA. TRACTOR SERVICE PROGRAM.
 REPLACE RAD. CAP FOR LEAKING
 REPLACE REAR WIPER BLADE
 REPLACE 2 FRONT LITES
 ADD HYD OIL
 REPLACE #1 NOZZLE LINE
 TIGHTEN DOOR
 FIX ETHER KNOB
 REPLACE ANTENNA
 WASH
 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>
AR103220	STRAINER	1.00	16.25	16.25	\$16.25	N
AR86745	FUEL FILTER	1.00	19.25	19.25	\$19.25	N
HYGARD		14.00	3.38	3.38	\$47.32	N
PM91-24	24"WIPERBLAD	1.00	12.58	12.58	\$12.58	N
R136238	BULB	1.00	11.25	11.25	\$11.25	N
R161288	LAMP	1.00	34.50	34.50	\$34.50	N
RE273124	ANTENNA KI	1.00	33.25	33.25	\$33.25	N
RE33636	STARTING F	1.00	3.89	3.89	\$3.89	N
RE43593	FILLER CAP	1.00	11.99	11.99	\$11.99	N
RE502929	FUEL LINE	1.00	49.99	49.99	\$49.99	N
T55585	CAP	1.00	15.25	15.25	\$15.25	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	-12.78	(\$12.78)	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: **367492**
 Invoice Date: 4/8/2011
 Location: 3
 Work Order Number: 56655
 Payment Type: Finance

 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	3389	RW8300P006997	RW006997	

Gen- Retail S3970	LABOR DISCOUNT	1.00	0.00	-34.72	(\$34.72)	N
Labor: \$694.27		Parts: \$255.52	OL&M: \$0.00	Misc: (\$47.50)	Sub-Total: \$902.29	

Miscellaneous Charges:
 Enviromental Fee \$1.04
 Shop Supplies \$6.94

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 72191
Tax Exempt No: 09ST3-LOCM	Merchant No: 44000168	
Advisor: 303	Card No: xxxxxxxxxxx9471	
	Bill Code: - N/A	
	Credit Plan: 249 - PURCHASE	

Labor: \$694.27
 Parts: \$255.52
 OL&M: \$0.00
 Misc: (\$39.52)
 Sales Tax: \$0.00
 Grand Total: \$910.27

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TERMS AND CONDITIONS

Repayment Terms:

This purchase is subject to the terms of the issuer's credit agreement. 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
 STEWART MN 55385
 Phone
 Number:

 320-583-6874 RU

Invoice Number: **370597**
 Invoice Date: 4/15/2011
 Location: 3
 Work Order Number: 59627
 Payment Type: Finance

 Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	3389	RW8300P006997	RW006997	

Gen-Electrical Retail

COMPLAINT:
 INSTALL WHISKER SWITCH ON 3PT OF TRACTOR.

CORRECTION:
 SWITCH ON 3PT OF TRACTOR.
 Enviromental Fee
 Shop Supplies

Labor: \$164.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$164.00
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Miscellaneous Charges:

Enviromental Fee \$1.00
 Shop Supplies \$1.64

Finance Information

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

Type: Multi-use Acct US Auth. No: 317006
 Merchant No: 44000168
 Card No: xxxxxxxxxxxx9471
 Bill Code: - N/A
 Credit Plan: 249 - PURCHASE

Labor: \$164.00
 Parts: \$0.00
 OL&M: \$0.00
 Misc: \$2.64
 Sales Tax: \$0.00
 Grand Total: \$166.64

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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: **497741**
 Invoice Date: 2/8/2012
 Location: 3
 Work Order Number: 81392
 Payment Type: Check

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	3904	RW8300P006997	RW006997	

Gen- Retail

COMPLAINT:

TRACTOR WINTER INSPECTION. CAB OPENS AND CLOSSES HARD. CALIBRATE THE TRANSMISSION. COMPLETE CHECK OVER AND TALK TO RUSS..

CORRECTION:

REPLACED FLASHER BULB. NEW HYDRAULIC OIL AND FILTER. NEW OILS IN MFWD. CALIBRATED THE TRANSMISSION. LUBED THE DOOR LATCH.

Environmental 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>
GL5	BULK GEARLUB	8.00	4.36	4.36	\$34.88	N
HYGARD		107.00	3.98	3.98	\$425.86	N
R119168	AIR FILTER	1.00	36.23	36.23	\$36.23	N
RE174130	HYD FILTER	1.00	84.24	84.24	\$84.24	N
RE49778	BULB	1.00	2.60	2.60	\$2.60	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>
S3773	FILTER DISPOSAL - 2.50	1.00	2.50	2.50	\$2.50	N
S3790	PARTS DISCOUNTS	1.00	0.00	-46.90	(\$46.90)	N

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 Number:

 320-562-2794

Invoice Number: **497741**
 Invoice Date: 2/8/2012
 Location: 3
 Work Order Number: 81392
 Payment Type: Check

 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	3904	RW8300P006997	RW006997	

Gen- Retail								
S3970	LABOR DISCOUNT		1.00	0.00	-41.32	(\$41.32)		N
Labor: \$516.60		Parts: \$583.81	OL&M: \$0.00	Misc: (\$85.72)	Sub-Total: \$1,014.69			

Miscellaneous Charges:

Enviromental Fee	\$2.49
Shop Supplies	\$5.17

Customer PO No:
 Tax Exempt No: 09ST3-LOCM
 Advisor: 302

Labor:	\$516.60
Parts:	\$583.81
OL&M:	\$0.00
Misc:	(\$78.06)
Sales Tax:	\$0.00
Grand Total:	\$1,022.35

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RUSSELL KORSON
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 Phone
 Number:

 320-562-2794

Invoice Number: **520124**
 Invoice Date: 4/13/2012
 Location: 3
 Work Order Number: 85176
 Payment Type: Account

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	5853	RW8300P006997	RW006997	

Gen- Retail

COMPLAINT:

PUT 3 PT NULIFICATION HARNESS AND LIFT ASSIST PORT ON 8100 TRACTOR THAT IS RENTED.

CORRECTION:

PUT 3 PT NULIFICATION HARNESS AND LIFT ASSIST PORT ON 8100 TRACTOR THAT IS RENTED.

ADDED LIFT ASSIST PORT

ADDED ROCK BOX

CALIBRATED TRANSMISSION

ADDED WIRE HARNESS TO RUN ROCK SHAFT W/SCV LEVER.

Environmental 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>
19M7851	M20x 60 FLG	4.00	3.79	3.79	\$15.16	N
57M7923	ELEC. CONN	1.00	7.37	7.37	\$7.37	N
AA39951	WIRING HAR	1.00	78.18	78.18	\$78.18	N
R124807	CAP *	1.00	5.93	5.93	\$5.93	N
RE322903	HYD. QUICK-CONNECT COUPLER	1.00	40.69	40.69	\$40.69	N

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Invoice Number: **520124**
 Invoice Date: 4/13/2012
 Location: 3
 Work Order Number: 85176
 Payment Type: Account

 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	5853	RW8300P006997	RW006997	

Gen- Retail							
RE61404	WIRING HAR	1.00	135.20	135.20	\$135.20	N	
Labor: \$272.34		Parts: \$282.53		OL&M: \$0.00		Misc: \$0.00	
						Sub-Total: \$554.87	

Miscellaneous Charges:
 Enviromental Fee \$1.41
 Shop Supplies \$2.72

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

Labor: \$272.34
 Parts: \$282.53
 OL&M: \$0.00
 Misc: \$4.13
 Sales Tax: \$0.00
 Grand Total: \$559.00

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SERVICE INVOICE

RUSSELL KORSON
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 Phone
 Number:

 320-562-2794

Invoice Number: **544563**
 Invoice Date: 5/30/2012
 Location: 3
 Work Order Number: 89539
 Payment Type: Account

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	5853	RW8300P006997	RW006997	

Gen-Trans & PT Retail

COMPLAINT:

TRANSMISSION WILL ONLY MOVE IF THE MFWD IS ENGAGED. REPAIR OIL LEAK ON THE RH STEERING CYLINDER. #
 1 SCV SOLENOID ALSO LEAKS OIL.

CORRECTION:

TRANSMISSION WILL ONLY MOVE IF THE MFWD IS ENGAGED. REPAIR OIL LEAK ON THE RH STEERING CYLINDER. #
 1 SCV SOLENOID ALSO LEAKS OIL.

SPLIT TRACTOR AND REPLACE PISTON FOR MFWD AND SEALS.
 REPLACE R.H. STEERING CYLINDER AND NECESSARY HOSES TO UPDATE CYLINDER.
 REPLACAE LARGE OUTER SEAL ON R.H. MFWD WHEEL.

Environmental Fee

Shop Supplies

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7783	M10x 16 FLG	1.00	0.75	0.75	\$0.75	N
24H1439	Washer	2.00	0.41	0.41	\$0.82	N
34H305	7/32 x 2	1.00	0.54	0.54	\$0.54	N
34H421	SPRING PIN	1.00	0.83	0.83	\$0.83	N
38H5002	ADAPTER FI	2.00	8.76	8.76	\$17.52	N
51M7041	O-RING	2.00	1.57	1.57	\$3.14	N
AH89023	SEAL	1.00	20.60	20.60	\$20.60	N
N191985	CLIP	1.00	2.16	2.16	\$2.16	N
P47889	O RING	2.00	1.28	1.28	\$2.56	N
R112954	SEAL	2.00	10.04	10.04	\$20.08	N
R133564	PIN	1.00	42.54	42.54	\$42.54	N
R133572	PIN	1.00	29.40	29.40	\$29.40	N
R44302	TIE BAND	14.00	0.09	0.09	\$1.26	N
RE154869	SEAL	1.00	59.75	59.75	\$59.75	N
RE173579	SEAL	1.00	79.81	79.81	\$79.81	N
RE204691	HYDRAULIC	1.00	37.07	37.07	\$37.07	N
RE287094	Hydraulic Cylinder	1.00	519.75	519.75	\$519.75	N

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Invoice To Account No: 308706

RUSSELL KORSON
 21489 85 ST
 STEWART MN 55385
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 Number:

 320-562-2794

Invoice Number: **544563**
 Invoice Date: 5/30/2012
 Location: 3
 Work Order Number: 89539
 Payment Type: Account

 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	5853	RW8300P006997	RW006997	

Gen-Trans & PT Retail

T39741	RING	1.00	10.22	10.22	\$10.22	N
T77613	O-RING	2.00	1.19	1.19	\$2.38	N
TY24752	EMERY CLOTH MEDIUM	1.00	2.95	2.95	\$2.95	Y
X1J043-8-8	13/16 FFSM R	1.00	19.68	19.68	\$19.68	N
X1JS43-6-8	11/16 FFSF S	1.00	15.26	15.26	\$15.26	N
X302-8	1/2 HOSE	21.00	0.42	0.42	\$8.82	N
TY26814	85W-140 GL5 SHOP OIL (QT)	4.00	4.78	4.78	\$19.12	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
P3750	FREIGHT	2.00	21.76	21.76	\$43.51	N
S3818	CLEANING-POWER WASH	1.00	20.00	20.00	\$20.00	N

Labor: \$1,703.84 Parts: \$917.01 OL&M: \$0.00 Misc: \$63.51 Sub-Total: \$2,684.36

Miscellaneous Charges:

Enviromental Fee \$4.90
 Shop Supplies \$17.04

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

Labor: \$1,703.84
 Parts: \$917.01
 OL&M: \$0.00
 Misc: \$85.45
 Sales Tax: \$0.20
Grand Total: \$2,706.50

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 Number:

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Invoice Number: **637849**
 Invoice Date: 1/16/2013
 Location: 3
 Work Order Number: 106038
 Payment Type: Account

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	4673	RW8300P006997	RW006997	

/WINTER2.5-F-0000016 Retail

COMPLAINT:

WINTER SERVICE SPECIAL 6000-8000 TRACTORS \$235.00

CORRECTION:

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. DYNAMOMETER 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
 Shop Supplies

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 STEWART MN 55385
 Phone
 Number:

 320-562-2794

Invoice Number: **637849**
 Invoice Date: 1/16/2013
 Location: 3
 Work Order Number: 106038
 Payment Type: Account

 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	4673	RW8300P006997	RW006997	

/WINTER2.5-F-0000016 Retail

Labor: \$225.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$225.00
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Miscellaneous Charges:
 Shop Supplies \$2.25

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

Labor: \$225.00
 Parts: \$0.00
 OL&M: \$0.00
 Misc: \$2.25
 Sales Tax: \$0.00
Grand Total: \$227.25

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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.

Received by: Date:

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: **637855**
 Invoice Date: 1/16/2013
 Location: 3
 Work Order Number: 106039
 Payment Type: Account

 Page: 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	4673	RW8300P006997	RW006997	

Gen- Retail

COMPLAINT:

MISC REPAIR OF TRACTOR FORM WINTER SERVICE INSPECTION.

Technician Comments:

- Replaced bad alternator belt.
- Replaced burnt out bulbs in SCV set up panel, LH rear cab warning light, and front headlight.
- Found that the cab pressurizer blower was not running. Removed floor plate and checked power at blower. It was good. Removed blower and replaced motor.
- Replaced outer and inner cab air filters.
- Found that the AC evaporator in cab was matted with debris. Removed rear cab upholstery and cleaned evaporator.
- Changed transmission/hydraulic oil. Changed hydraulic filter.
- Changed oil in MFWD hubs and center housing.
- RH hinge on rear window was broken. Raised rear of cab roof and replaced hinge. Also found LH hinge was rusted tight. Removed hinge and got it to move.
- Found that the MFWD LH hub seal and outer shaft seal wet with oil. They did not want to fix now.

CORRECTION:

MISC REPAIR OF TRACTOR FORM WINTER SERVICE INSPECTION.

Technician Comments:

- Replaced bad alternator belt.
- Replaced burnt out bulbs in SCV set up panel, LH rear cab warning light, and front headlight.
- Found that the cab pressurizer blower was not running. Removed floor plate and checked power at blower. It was good. Removed blower and replaced motor.
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- RH hinge on rear window was broken. Raised rear of cab roof and replaced hinge. Also found LH hinge was rusted tight. Removed hinge and got it to move.
- Found that the MFWD LH hub seal and outer shaft seal wet with oil. They did not want to fix now.

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>
03M7187	M8S x 35	-1.00	0.65	0.65	(\$0.65)	N
03M7371	Bolt	1.00	2.40	2.40	\$2.40	N
14M7166	M8 LOCK NUT	1.00	0.62	0.62	\$0.62	N

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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: **637855**
 Invoice Date: 1/16/2013
 Location: 3
 Work Order Number: 106039
 Payment Type: Account

 Page: 2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	4673	RW8300P006997	RW006997	

Gen- Retail

AL163210	HINGE	1.00	25.39	25.39	\$25.39	N
L111419	GASKET	1.00	1.82	1.82	\$1.82	N
L78703	CAP *	1.00	0.43	0.43	\$0.43	N
L78704	SEALING WA	1.00	2.59	2.59	\$2.59	N
L78705	BUSHING	1.00	5.04	5.04	\$5.04	N
R107890	BULB	3.00	2.16	2.16	\$6.48	N
R117645	BULB	2.00	2.16	2.16	\$4.32	N
R119168	AIR FILTER	1.00	37.32	37.32	\$37.32	N
R120501	AIR FILTER	1.00	13.25	13.25	\$13.25	N
R136238	BULB	1.00	11.72	11.72	\$11.72	N
R157687	BELT	1.00	39.39	39.39	\$39.39	N
RE174130	HYD FILTER	1.00	86.77	86.77	\$86.77	N
RE49778	BULB	1.00	2.66	2.66	\$2.66	N
RE61419	BLOWER	1.00	105.00	105.00	\$105.00	N
AR69445	HYGARD SHOP OIL (QT)	104.00	3.99	3.99	\$414.96	N
TY26814	85W-140 GL5 SHOP OIL (QT)	7.00	4.84	4.84	\$33.88	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>
S3773	FILTER DISPOSAL - 2.50	1.00	2.50	2.50	\$2.50	N
S3790	PARTS DISCOUNTS	1.00	0.00	-55.53	(\$55.53)	N
S3818	CLEANING-POWER WASH	1.00	20.00	20.00	\$20.00	N

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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: **637855**
 Invoice Date: 1/16/2013
 Location: 3
 Work Order Number: 106039
 Payment Type: Account

 Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	4673	RW8300P006997	RW006997	

Gen- Retail S3970	LABOR DISCOUNT	1.00	0.00	-102.37	(\$102.37)	N
Labor: \$1,462.50		Parts: \$793.39	OL&M: \$0.00	Misc: (\$135.40)	Sub-Total: \$2,120.49	

Miscellaneous Charges:
 Enviromental Fee \$3.29
 Shop Supplies \$14.63

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

Labor: \$1,462.50
Parts: \$793.39
OL&M: \$0.00
Misc: (\$117.48)
Sales Tax: \$0.00
Grand Total: \$2,138.41

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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.

Received by: Date:

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 Phone: (320) 562-2630



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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: **823980**
 Invoice Date: 4/16/2014
 Location: 3
 Work Order Number: 140456
 Payment Type: Finance

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	5823	RW8300P006997	RW006997	

/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
-----------------	---------------	--------------	--------------	---------------------

Gen- Retail
 CORRECTION:
 MISC. REPAIR OF TRACTOR AFTER THE SERVICE CHECK OVER...

- CALIBRATED TRANSMISSION.
- REMOVED ENGINE FAN. HAD TO CUT FAN DRIVE COUPLING TO GET BOLTS OUT. REMOVED AND REPLACED CRANKSHAFT DAMPENER. INSTALLED NEW FAN DRIVE COUPLING.
- REPLACED BROKEN ETHER LINE AND PUT NEW CAN ON.
- REPLACED SOCKETS FOR REAR FLASHER BULBS.
- REPLACED BURNT OUT LIGHT ON FRONT OF ROOF, REAR TAIL LIGHTS, AND MFWD LIGHT.
- CALIBRATED TRANSMISSION ON 8100.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
57M7519	SOCKET CON	4.00	0.60	0.60	\$2.40	N
R107890	BULB	1.00	2.28	2.28	\$2.28	N
R114917	CONNECTOR	2.00	12.04	12.04	\$24.08	N
R129839	Screw	3.00	25.97	25.97	\$77.91	N
R161288	LAMP	1.00	34.51	34.51	\$34.51	N
R44302	TIE BAND	7.00	0.09	0.09	\$0.63	N
R79846	CAP SCREW	1.00	3.83	3.83	\$3.83	N
RE21790	ELBOW FITT	2.00	7.31	7.31	\$14.62	N
RE24975	TORSIONAL	1.00	559.79	559.79	\$559.79	N
RE49778	BULB	1.00	2.82	2.82	\$2.82	N
RE556468	STARTING FLUID	1.00	4.00	4.00	\$4.00	N

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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: **823980**
 Invoice Date: 4/16/2014
 Location: 3
 Work Order Number: 140456
 Payment Type: Finance

 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	5823	RW8300P006997	RW006997	

Gen- Retail	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE61441	COUPLING	1.00	363.40	363.40	\$363.40	N
TY22417	HOSE .125"	65.00	0.04	0.04	\$2.60	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	13.50	13.50	\$13.50	N
S3790	PARTS DISCOUNTS	1.00	0.00	-43.71	(\$43.71)	N
S3970	LABOR DISCOUNT	1.00	0.00	-32.34	(\$32.34)	N
Labor: \$808.50		Parts: \$1,092.87		OL&M: \$0.00		Misc: (\$62.55)
						Sub-Total: \$1,838.82

Miscellaneous Charges:
 Environmental Fee \$10.30
 Shop Supplies \$15.65

Customer Information		Finance Information		Labor/Parts Summary	
Customer PO No:		Type: Multi-use Acct US	Auth. No: 259744	Labor:	\$1,043.50
Tax Exempt No: 13ST3-LOCM		Merchant No: 44000168		Parts:	\$1,092.87
Advisor: 303		Card No: xxxxxxxxxxxx9471		OL&M:	\$0.00
		Bill Code: - N/A		Misc:	(\$36.60)
		Credit Plan: 249 - PURCHASE		Sales Tax:	\$0.00
				Grand Total:	\$2,099.77

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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:

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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: **823980**
 Invoice Date: 4/16/2014
 Location: 3
 Work Order Number: 140456
 Payment Type: Finance

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	5823	RW8300P006997	RW006997	

/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
-----------------	---------------	--------------	--------------	---------------------

Gen- Retail
 CORRECTION:
 MISC. REPAIR OF TRACTOR AFTER THE SERVICE CHECK OVER...

- CALIBRATED TRANSMISSION.
- REMOVED ENGINE FAN. HAD TO CUT FAN DRIVE COUPLING TO GET BOLTS OUT. REMOVED AND REPLACED CRANKSHAFT DAMPENER. INSTALLED NEW FAN DRIVE COUPLING.
- REPLACED BROKEN ETHER LINE AND PUT NEW CAN ON.
- REPLACED SOCKETS FOR REAR FLASHER BULBS.
- REPLACED BURNT OUT LIGHT ON FRONT OF ROOF, REAR TAIL LIGHTS, AND MFWD LIGHT.
- CALIBRATED TRANSMISSION ON 8100.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
57M7519	SOCKET CON	4.00	0.60	0.60	\$2.40	N
R107890	BULB	1.00	2.28	2.28	\$2.28	N
R114917	CONNECTOR	2.00	12.04	12.04	\$24.08	N
R129839	Screw	3.00	25.97	25.97	\$77.91	N
R161288	LAMP	1.00	34.51	34.51	\$34.51	N
R44302	TIE BAND	7.00	0.09	0.09	\$0.63	N
R79846	CAP SCREW	1.00	3.83	3.83	\$3.83	N
RE21790	ELBOW FITT	2.00	7.31	7.31	\$14.62	N
RE24975	TORSIONAL	1.00	559.79	559.79	\$559.79	N
RE49778	BULB	1.00	2.82	2.82	\$2.82	N
RE556468	STARTING FLUID	1.00	4.00	4.00	\$4.00	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: **823980**
 Invoice Date: 4/16/2014
 Location: 3
 Work Order Number: 140456
 Payment Type: Finance

 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	5823	RW8300P006997	RW006997	

Gen- Retail	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE61441	COUPLING	1.00	363.40	363.40	\$363.40	N
TY22417	HOSE .125"	65.00	0.04	0.04	\$2.60	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	13.50	13.50	\$13.50	N
S3790	PARTS DISCOUNTS	1.00	0.00	-43.71	(\$43.71)	N
S3970	LABOR DISCOUNT	1.00	0.00	-32.34	(\$32.34)	N
Labor: \$808.50		Parts: \$1,092.87		OL&M: \$0.00		Misc: (\$62.55)
						Sub-Total: \$1,838.82

Miscellaneous Charges:
 Enviromental Fee \$10.30
 Shop Supplies \$15.65

Customer PO No:		Finance Information		Labor: \$1,043.50
Tax Exempt No: 13ST3-LOCM		Type: Multi-use Acct US	Auth. No: 259744	Parts: \$1,092.87
Advisor: 303		Merchant No: 44000168	Card No: xxxxxxxxxxxx9471	OL&M: \$0.00
		Bill Code: - N/A	Credit Plan: 249 - PURCHASE	Misc: (\$36.60)
				Sales Tax: \$0.00
				Grand Total: \$2,099.77

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Received by: Date:

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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: **863118**
 Invoice Date: 6/4/2014
 Location: 3
 Work Order Number: 148689
 Payment Type: Finance

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300		RW8300P006997	RW006997	

Gen-Hydraulic Retail

CORRECTION:
 OIL IS LEAKING OUT UNDER THE CAB AND LOST ALL OIL.. HAULED IN.

- HAD BLOWN HYDRAULIC HOSE.
- CLEANED OFF REAR OF TRACTOR TO ACCESS HOSE.
- REMOVED AND REPLACED HOSE.
- WASHED TRACTOR AND CHECKED FOR LEAKS.

<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>
X1JS43-12-12	1 3/16 FFSS	2.00	26.24	26.24	\$52.48	N
X451TC-12	3/4 HOSE	48.00	0.92	0.92	\$44.16	N
AR69445	HYGARD SHOP OIL (QT)	76.00	3.99	3.99	\$303.24	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>
HAUL SEMI	HAULING SEMI-STEWART	1.00	125.00	125.00	\$125.00	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: **863118**
 Invoice Date: 6/4/2014
 Location: 3
 Work Order Number: 148689
 Payment Type: Finance

 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300		RW8300P006997	RW006997	

Gen-Hydraulic Retail S3818	CLEANING-POWER WASH	1.00	20.00	20.00	\$20.00	N
Labor: \$525.00		Parts: \$399.88		OL&M: \$0.00		Misc: \$145.00
						Sub-Total: \$1,069.88

Miscellaneous Charges:

Environmental Fee	\$5.45
Shop Supplies	\$7.88

Finance Information

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

Type: Multi-use Acct US Auth. No: 199046
 Merchant No: 44000168
 Card No: xxxxxxxxxxxx9471
 Bill Code: - N/A
 Credit Plan: 249 - PURCHASE

Labor: \$525.00
Parts: \$399.88
OL&M: \$0.00
Misc: \$158.33
Sales Tax: \$0.00
Grand Total: \$1,083.21

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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: 1271215
 Invoice Date: 5/26/2016
 Location: 3
 Work Order Number: 211107
 Payment Type: Finance

 Page: 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	6180	RW8300P006997	RW006997	

Gen- Retail

COMPLAINT:

01 General Repairs - REPAIRS AFTER INSPECTION

CORRECTION:

- LEFT SIDE MFWD OUTER AXLE SEAL LEAKING OIL
- REMOVED WHEEL AND UPPER / LOWER KING PINS
- REMOVED HUB ASSEMBLY. FOUND HUB BUSHING HAD SPUN IN SPACER AND WAS LOOSE AND SPACER HAD NOT BEEN PRESSED IN FLUSH. I BELIEVE THIS IS WHAT CAUSED SEAL TO FAIL
- DISASSEMBLED PLANETARY. PRESSED OUT OLD SPACER AND PRESSED NEW IN
- INSTALLED NEW OUTER SEAL
- REASSEMBLED HUB TO AXLE WITH NEW SEAL
- INSTALL NEW SEAL AND BUSHING IN AXLE HOUSING AND REINSTALL HUB ASSEMBLY AND KING PINS
- TORQUE BEARINGS
- INSTALL PLANETARY AND FILL WITH OIL
- RUN TRACTOR AND CHECK FOR LEAKS
- CHECKED CONDITION OF OIL IN RIGHT SIDE MFWD PLANETARY. FOUND TO BE QUITE DIRTY, DRAINED AND FILLED WITH NEW OIL
- DRAINED AND REFILLED MFWD DIFFERENTIAL WITH NEW OIL
- FOUND OIL LEAKING OUT OF #1 SCV
- REMOVED COVER TESTED AND FOUND IT WAS LEAKING FROM AROUND INSIDE OF COUPLER COLLAR
- REPLACED SCV #1 COUPLERS

- TESTED OPERATION OF MULTI FUNCTION LEVER, DETERMINED IT WAS FAULTY.
- REMOVE STEERING WHEEL AND ATU REMOVE PLASTIC PANELS AND REMOVE MULTI FUNCTION CONTROL. REPLACE WITH NEW. TIE IN WIRE. INSTALL PANELS AND ATU AND STEERING WHEEL.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Not Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
PM37485	RET COMP	1.00	30.19	30.19	\$30.19	Y
R44302	TIE BAND	10.00	0.09	0.09	\$0.90	N
RE174130	HYD FILTER	1.00	80.55	80.55	\$80.55	N
RE209891	MODULE	1.00	374.30	374.30	\$374.30	N
RE265933	WFWD KIT	1.00	227.49	227.49	\$227.49	N
RE52981	HYD. QUICK	2.00	157.54	157.54	\$315.08	N
TY26605	SCAN TEST CG II	1.00	2.57	2.57	\$2.57	N
AR69445	HYGARD SHOP OIL (QT)	11.00	3.30	3.30	\$36.30	N

CONTINUED ON NEXT PAGE->

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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: **1271215**
 Invoice Date: 5/26/2016
 Location: 3
 Work Order Number: 211107
 Payment Type: Finance

 Page: 2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	6180	RW8300P006997	RW006997	

Gen- Retail							
TY26814	85W-140 GL5 SHOP OIL (QT)	7.00	4.58	4.58	\$32.06	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>	
S3773	FILTER DISPOSAL - 2.50	1.00	2.50	2.50	\$2.50	N	
S3970	LABOR DISCOUNT	1.00	0.00	-160.00	(\$160.00)	N	
<i>Comments: 50% OFF INSPECTION DISCOUNT</i>							
Labor: \$1,371.15		Parts: \$1,099.44		OL&M: \$0.00		Misc: (\$157.50)	
						Sub-Total: \$2,313.09	

/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:

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



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 MACHINERY CO**

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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: **1271215**
 Invoice Date: 5/26/2016
 Location: 3
 Work Order Number: 211107
 Payment Type: Finance

 Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	6180	RW8300P006997	RW006997	

/WINTER-002.5 Retail

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 \$9.42
 Shop Supplies \$25.37

Finance Information

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

Type: Multi-use Acct US Auth. No: 843939
 Merchant No: 44000168
 Card No: xxxxxxxxxxxx9471
 Bill Code: - N/A
 Credit Plan: 249 - PURCHASE

Labor: \$1,691.15
 Parts: \$1,099.44
 OL&M: \$0.00
 Misc: (\$122.71)
 Sales Tax: \$2.08
 Grand Total: \$2,669.96

*** DOCUMENT COPY ***

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



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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: 1429205 Invoice Date: 3/31/2017 Location: 3 Work Order Number: 239371 Payment Type: Finance Page: 1 of 9
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	6486	RW8300P006997	RW006997	

Gen- Retail
COMPLAINT:
01 General Repairs - REPAIRS AFTER INSPECTION
- CHECK SHIFT LEVER OPERATION, COMES OUT OF REVERSE

CORRECTION:

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



SERVICE INVOICE

Invoice To Account No: 309132

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

 320-583-6874 RU

Invoice Number: **1429205**
 Invoice Date: 3/31/2017
 Location: 3
 Work Order Number: 239371
 Payment Type: Finance

 Page: 2 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	6486	RW8300P006997	RW006997	

Gen- Retail

- DIAGNOSE LUBE PRESSURE DROP WHEN ELEMENT BC1 IS ENGAGED
- Tuesday, February 14, 2017 12:00 PM -
- TEST LUBE PRESSURE WHEN DRIVING TRACTOR IN YARD AND BC ELEMENT ENGAGED
- LUBE PRESSURE DROPS TO 0 PSI IN GEARS 5,7,9,11 AND REVERSE 2. BC ELEMENT LEAKING INTERNALLY
- REMOVE BOTTOM TRANSMISSION COVERS
- WASH UNDERNEATH AND AROUND TRANS IN PREPARATION FOR SPLITTING UNIT
- Tuesday, February 14, 2017 4:33 PM -
- DRAIN TRANSMISSION AND COOLANT
- REMOVE SIDE SHIELDS, HOOD, AIR INTAKE TUBE, AIR FILTER HOUSING, AND EXHAUST SHIELD
- DISCONNECT TURBO TO EXHAUST CLAMP, DRIVE SHAFTS, HYD. LINES, WIRING HARNESS, AND SENSOR FROM BACK OF TRANS.
- REMOVE LOWER BATTERY, WINDSHIELD WASHER TANK, FLYWHEEL SHIELD, CLAMPS AND WIRE TIES HOLDING PLUMBING GOING TO FRONT OF UNIT
- DISCONNECT CLUTCH CABLE, DRIVE SHAFT BETWEEN ENGINE AND TRANS,
- CLEAN AND TAP BOLT HOLES FOR STANDS, COLLECT BOLTS
- INSTALL FRONT AND REAR SPLITTING STANDS
- REMOVE FRONT FRAME TO TRANSMISSION BOLTS AND ROLL FRONT END FORWARD
- INSTALL TRANSMISSION LIFTING FIXTURE
- REMOVE TRANS TO MID FRAME BOLTS, REMAINING HTD. LINES ON BACK OF TRANS
- REMOVE TRANSMISSION AND LOWER TO THE GROUND
- Wednesday, February 15, 2017 4:02 PM -
- WASH TRANSMISSION
- INSTALL ON REPAIR STAND
- Thursday, February 16, 2017 8:29 AM -
- REMOVE VALVE MANIFOLD, REAR COVER, SHAFTS, CLUTCHES, AND GEAR FROM TRANS HOUSING
- DISASSEMBLE OUTPUT SHAFT AND BC CLUTCH
- FOUND TORN SEAL ON CLUTCH PISTON CAUSING LOW PRESSURE AND BURNT DISC AND PLATES IN CLUTCH
- Thursday, February 16, 2017 2:09 PM -
- REMOVE AND DISASSEMBLE ARM REST TRANS SHIFT LEVER
- MEET WITH CUSTOMER ABOUT TRANSMISSION AND INSPECTION
- Friday, February 17, 2017 9:43 AM -
- REMOVE VALVE COVER
- CK / ADJ. VALVE CLEARANCE
- CLEAN MATING SURFACES PLACE ROCKER COVER IN CUDA
- Monday, February 20, 2017 3:54 PM -
- INSPECT UPPER VALVE TRAIN FOR ABNORMAL WEAR
- REINSTALL ROCKER COVER WITH NEW GASKET
- REMOVE THERMOSTAT COVER
- R&R THERMOSTATS AND GASKET
- REPLACE RADIATOR CAP
- R&R HAND FUEL PRIMER
- Tuesday, February 21, 2017 8:00 AM -

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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: **1429205**
 Invoice Date: 3/31/2017
 Location: 3
 Work Order Number: 239371
 Payment Type: Finance

 Page: 3 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	6486	RW8300P006997	RW006997	

- Tuesday, February 21, 2017 8:02 AM -
- DRAIN REAR DIFF
- PULL TUBE DRAIN CLEAN OIL RESERVOIR
- R&R HYD. FILTER
- CLEAN HYD. OIL SUCTION SCREEN
- REPLACE PLUGS
- Tuesday, February 21, 2017 10:07 AM -
- CLEAN TRANSMISSION HOUSING MATING SURFACES
- Tuesday, February 21, 2017 11:14 AM -
- SORT PARTS ORDER
- DISASSEMBLE TRANSMISSION CONTROL SELECTOR
- REPLACE LEVER, SPRING ON LEVER, HOUSING, AND SECTOR
- REINSTALL SELECTOR IN TRACTOR
- Tuesday, February 21, 2017 2:12 PM -
- DISCONNECT HOSES / REMOVE LEFT STEERING CYL.
- PLACE IN CUDA
- Tuesday, February 21, 2017 2:37 PM -
- DISASSEMBLE CYL - ROD GUIDE SEIZED IN CYL. BORE. HAD TO HOOK CYL. TO HOIST AND FRONT OF TRACTOR TO SEPARATE
- ROD AND INSIDE OF CYL. SCORED, ROD GUIDE SEAL GROOVE BENT
- RECOMMEND REPLACING CYL.
- Wednesday, February 22, 2017 8:16 AM -
- ORDER UPDATED STEERING CYL. AND PARTS
- ASSEMBLE TOOLS FOR CLUTCH DISASSEMBLY / ASSEMBLY
- Wednesday, February 22, 2017 10:30 AM -
- DISASSEMBLE INPUT SHAFT / CLUTCHES
- INSTALL NEW PISTONS IN ALL CLUTCHES ALL OLD CLUTCH PISTONS HAD CRACKS IN PLASTIC 4TH GEAR CLUTCH PISTON HAD A LARGE PIECE OF PLASTIC BROKEN OFF BEHIND PISTON.
- INSPECT PLATES / DISC FOR ABNORMAL WEAR
- REASSEMBLE INPUT SHAFT
- Wednesday, February 22, 2017 11:53 AM -
- DISASSEMBLE COUNTERSHAFT / CLUTCHES
- INSPECT PLATES / DISC FOR WEAR OR SIGNS OF SLIPPING
- FOUND BURNED PLATES / DISC IN CR CLUTCH
- REPLACE CLUTCH PISTONS
- ORDER PARTS FOR CR CLUTCH
- DISASSEMBLE REMAINING OUTPUT SHAFT CLUTCHES
- INSTALL NEW PLATES / DISC IN B RANGE CLUTCH
- REPLACE PISTONS AND REASSEMBLE
- REPLACED BEARINGS ON AUX. SHAFT IDLER GEAR
- ASSEMBLE GEARS AND CLUTCHES ON OUTPUT SHAFT WITH NEW SNAP RINGS
- Friday, February 24, 2017 1:27 PM -
- INSTALL NEW PLATES / DISC IN CR CLUTCH
- ASSEMBLE COUNTER SHAFT

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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: **1429205**
 Invoice Date: 3/31/2017
 Location: 3
 Work Order Number: 239371
 Payment Type: Finance

 Page: 4 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	6486	RW8300P006997	RW006997	

- INSTALL SHAFTS IN TRANSMISSION
- REASSEMBLE TRANSMISSION WITH NEW SEALS/ GASKETS
3/2/2017 1:00 PM
- FINISH TRANSMISSION ASSEMBLY.
Friday, March 03, 2017 8:20 AM -
- REINSTALL TRANSMISSION / MATE TRACTOR HALFS
- REMOVE SPLITTING STANDS
Friday, March 03, 2017 3:58 PM -
- RECONNECT AND INSTALL LINES, SHAFTS, PANELS, AND WIRING IN REVERSE ORDER OF REMOVAL
- FILL HYDRAULICS WITH HYGUARD
- FILL COOLING SYSTEM
Monday, March 06, 2017 3:51 PM -
- INSTALL UPDATED LEFT STEERING CYL.
- RUN TRACTOR TOP OFF HYD. OIL
- CHECK FOR LEAKS
- WARM HYD. OIL
- CALIBRATE TRANSMISSION
- TOPPED OFF OIL
Wednesday, March 08, 2017 3:50 PM -

<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>
11M7059	M3 2 x 20	1.00	0.22	0.22	\$0.22	N
14M7299	M12 FLG NUT	1.00	1.43	1.43	\$1.43	N
19M7783	M10x 16 FLG	1.00	0.85	0.85	\$0.85	N
19M7789	M12 x30 FLG	2.00	1.19	1.19	\$2.38	N
34H305	7/32 x 2	1.00	0.60	0.60	\$0.60	N
34H355	3/8 X 2	1.00	0.95	0.95	\$0.95	N
38H5002	ADAPTER FI	1.00	9.64	9.64	\$9.64	N
40M7259	SNAP RING	1.00	3.25	3.25	\$3.25	N
51M7041	O-RING	1.00	1.73	1.73	\$1.73	N
51M7047	O-RING	2.00	3.01	3.01	\$6.02	N
AH89023	SEAL	2.00	23.19	23.19	\$46.38	N
AR48675	THERMOSTAT	2.00	10.40	9.59	\$19.18	N
F3171R	PACKING	1.00	2.37	2.37	\$2.37	N

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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: **1429205**
 Invoice Date: 3/31/2017
 Location: 3
 Work Order Number: 239371
 Payment Type: Finance

 Page: 5 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	6486	RW8300P006997	RW006997	

Gen- Retail

Part Number	Description	QTY	UNIT PRICE	AMOUNT	TAX	TOTAL	STATUS
F3353R	PACKING	1.00	1.40	1.40		\$1.40	N
N153493	O-RING	1.00	3.84	3.84		\$3.84	N
N191985	CLIP	1.00	2.40	2.40		\$2.40	N
P47889	O RING	3.00	1.37	4.11		\$4.11	N
P50631	RING	1.00	4.00	4.00		\$4.00	N
R108496	Snap Ring	5.00	8.34	41.70		\$41.70	N
R108503	PLUG	1.00	10.22	10.22		\$10.22	N
R108507	Clutch Plate	5.00	32.13	160.65		\$160.65	N
R108509	CLUTCH PLA	7.00	56.96	398.72		\$398.72	N
R108530	Clutch Plate	1.00	87.63	87.63		\$87.63	N
R108546	BEARING CO	2.00	51.51	103.02		\$103.02	N
R108547	BEARING CU	2.00	24.25	48.50		\$48.50	N
R112857	O-RING	2.00	3.21	6.42		\$6.42	N
R112954	SEAL	4.00	14.13	56.52		\$56.52	N
R115507	RING	6.00	8.99	53.94		\$53.94	N
R119207	SEAL	1.00	10.51	10.51		\$10.51	N
R122886	O-RING	1.00	4.06	4.06		\$4.06	N
R124607	GASKET	1.00	7.48	7.48		\$7.48	N
R124701	Sleeve	1.00	19.64	19.64		\$19.64	N
R130561	V-RING SEA	1.00	12.85	12.85		\$12.85	N
R132237	O-RING	1.00	3.10	3.10		\$3.10	N
R132239	O-RING	1.00	0.90	0.90		\$0.90	N
R132860	GASKET	1.00	28.66	28.66		\$28.66	N
R133564	PIN	1.00	47.39	47.39		\$47.39	N
R133572	PIN	1.00	32.84	32.84		\$32.84	N
R134449	SPRING	1.00	7.21	7.21		\$7.21	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: **1429205**
 Invoice Date: 3/31/2017
 Location: 3
 Work Order Number: 239371
 Payment Type: Finance

 Page: 6 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	6486	RW8300P006997	RW006997	

Gen- Retail							
R135247	SLEEVE	1.00	32.90	32.90	\$32.90		N
R151387	NUT	1.00	1.13	1.13	\$1.13		N
R185975	CLUTCH PLA	1.00	161.10	161.10	\$161.10		N
R196555	SNAP RING	5.00	7.82	7.82	\$39.10		N
R204520	RING	11.00	8.07	8.07	\$88.77		N
R236289	Bushing	1.00	11.40	11.40	\$11.40		N
R26149	PACKING	4.00	2.06	2.06	\$8.24		N
R296817	HOUSING	1.00	35.20	35.20	\$35.20		N
R304482	SNAP RING	5.00	4.34	4.34	\$21.70		N
R340027	GASKET	1.00	38.72	38.72	\$38.72		N
R49866	GASKET	1.00	10.36	10.36	\$10.36		N
R95119	SEAL	2.00	15.27	15.27	\$30.54		N
R99039	O-RING	1.00	3.46	3.46	\$3.46		N
R99692	SNAP RING	3.00	22.40	22.40	\$67.20		N
RE151144	SEAL	1.00	27.45	27.45	\$27.45		N
RE158066	SEAL	1.00	17.16	17.16	\$17.16		N
RE162149	PISTON	5.00	44.42	44.42	\$222.10		N
RE173579	SEAL	1.00	88.90	88.90	\$88.90		N
RE174130	HYD FILTER	1.00	83.73	83.73	\$83.73		N
RE204690	HYDRAULIC HOSE	1.00	37.82	37.82	\$37.82		N
RE204691	HYDRAULIC	1.00	42.57	42.57	\$42.57		N
RE208256	SEAL	1.00	44.96	44.96	\$44.96		N
RE258526	LEVER	1.00	76.47	76.47	\$76.47		N
RE287095	HYDRAULIC CYLINDER	1.00	579.02	579.02	\$579.02		N
RE294016	CLUTCH DIS	7.00	48.96	48.96	\$342.72		N
RE294017	CLUTCH DIS	5.00	39.31	39.31	\$196.55		N

CONTINUED ON NEXT PAGE->

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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: **1429205**
 Invoice Date: 3/31/2017
 Location: 3
 Work Order Number: 239371
 Payment Type: Finance

 Page: 7 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	6486	RW8300P006997	RW006997	

Gen- Retail

RE311400	SECTOR	1.00	39.91	39.91	\$39.91	N
RE32442	SEAL	1.00	30.93	30.93	\$30.93	N
RE43593	FILLER CAP	1.00	10.79	10.79	\$10.79	N
RE62358	PISTON	2.00	127.19	127.19	\$254.38	N
RE65265	HAND PRIMER	1.00	33.91	33.91	\$33.91	N
RE65621	U-JNT-CROSS	2.00	104.22	104.22	\$208.44	N
RE69329	PISTON	1.00	127.19	127.19	\$127.19	N
RE70230	SEAL	1.00	22.81	22.81	\$22.81	N
T121280	SEAL	1.00	12.76	12.76	\$12.76	N
T39741	RING	2.00	6.01	6.01	\$12.02	N
T77613	O-RING	4.00	1.37	1.37	\$5.48	N
T77857	O-RING	4.00	1.41	1.41	\$5.64	N
T77858	O-RING	3.00	1.73	1.73	\$5.19	N
T77932	O-RING	1.00	1.60	1.60	\$1.60	N
TY25908	BAT BOLT/NUT	1.00	0.67	0.67	\$0.67	Y
TY26605	SCAN TEST CG II	1.00	2.57	2.57	\$2.57	N
U11017	O RING	1.00	5.60	5.60	\$5.60	N
U44496	O-RING	1.00	2.65	2.65	\$2.65	N
07480	2in Roloc 3M Med Scotchbrite	2.00	1.95	1.95	\$3.90	N
07485	3in Roloc 3M Med Scotchbrite	2.00	3.67	3.67	\$7.34	N
6408-6	9/16OR PLUG	1.00	1.08	1.08	\$1.08	N
AR69445	HYGARD SHOP OIL (QT)	80.00	3.45	3.45	\$276.00	N
TY26577	PREMIX ANTI-FREEZE SHOP (QT)	29.00	3.48	3.48	\$100.92	N

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxcd</u>	<u>Ind</u>
P3750	FREIGHT	2.00	14.16	14.16	\$28.31		N
S3773	FILTER DISPOSAL - 2.50	1.00	2.50	2.50	\$2.50		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: 1429205
	Invoice Date: 3/31/2017
	Location: 3
	Work Order Number: 239371
	Payment Type: Finance
Page: 8 of 9	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	6486	RW8300P006997	RW006997	

Gen- Retail						
S3774	ANTI FREEZE DISPOSAL	29.00	0.38	0.38	\$11.02	N
S3790	PARTS DISCOUNTS	1.00	0.00	-284.45	(\$284.45)	N
<i>Comments: CASH DISCOUNT ON PARTS</i>						
S3818	CLEANING-POWER WASH	1.00	20.00	10.00	\$10.00	N
S3970	LABOR DISCOUNT	1.00	0.00	-520.24	(\$520.24)	N
<i>Comments: CASH DISCOUNT ON LABOR</i>						
S3970	LABOR DISCOUNT	1.00	0.00	-320.00	(\$320.00)	N
<i>Comments: BUY ON GET ONE FREE INSPECTION</i>						
Labor: \$8,335.46		Parts: \$4,733.76		OL&M: \$0.00		Misc: (\$1,072.86)
						Sub-Total: \$11,996.36

/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:

took apart the right side of the front axle to replace 2 u-joints, 1 axle bearing, a wheel seal and also found a broken axle shaft locking collar.
 I have replaced both u-joints, bearing and wheel seals.
 3-6-17 4:35 pm

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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: **1429205**
 Invoice Date: 3/31/2017
 Location: 3
 Work Order Number: 239371
 Payment Type: Finance

 Page: 9 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	6486	RW8300P006997	RW006997	

/WINTER-002.5 Retail

Labor: \$320.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$320.00
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INVOICE CONTAINS \$11.62 DISCOUNT

Miscellaneous Charges:

Environmental Fee	\$25.00
Shop Supplies	\$75.00

Finance Information

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

Type: Multi-use Acct US Auth. No: 576712
 Merchant No: 44000168
 Card No: xxxxxxxxxxxx9471
 Bill Code: 704 - JD TRACTOR PARTS/SERVICE
 Credit Plan: 11367 - 120 DAYS NO PAYMENTS/NO INTEREST

Labor:	\$8,655.46
Parts:	\$4,733.76
OL&M:	\$0.00
Misc:	(\$972.86)
Sales Tax:	\$0.05
Grand Total:	\$12,416.41

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the Multi-Use Account transaction. The following special terms, as described in the Multi-Use Account credit agreement, apply to the attached invoice. Up to 120 Days No Payments / No Interest Financing followed by the ANNUAL PERCENTAGE RATE (APR) applicable to your Account.

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

SERVICE INVOICE

Invoice To Account No: 105

RUSSELL KORSON
 21489 85 ST
 STEWART MN 55385
 Phone
 Number:

 320-562-2794

Invoice Number: **1440206**
 Invoice Date: 4/19/2017
 Location: 3
 Work Order Number: 240985
 Payment Type: Account

 Page: 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	6486	RW8300P006997	RW006997	

/WARRANTY99PARTSWARR Warranty

COMPLAINT:
 TRACTOR HAS LOW TRANSMISSION LUBE PRESSURE.

PREVIOUS INVOICE #: 1429205
 HOURS/USE ON FAILED PART: 0
 INSTALLED BY: MMC
 KEY PART NUMBER THAT CAUSED THE FAILURE: RE69329
 QUANTITY: 1
 DOWNTIME: NONE
 FAILURE MODE: LEAKED
 FAILURE AREA: TRANSMISSION OUTPUT SHAFT
 DTAC CASE: NA
 DTAC SOLUTIONS USED: NA
 HOURS OF DIAGNOSTIC TIME SPENT TO FIND THE PROBLEM: 2.00

CAUSE:
 INSPECTED AND FOUND D RANGE CLUTCH PISTON NOT SEALING PROPERLY CAUSING LOW LUBE PRESSURE.

CORRECTION:
 HAD NO/LOW LUBE PRESSURE AFTER INSTALL OF NEW PISTONS. REMOVED HOOD, AIR INTAKE TUBE, AND TOOL BOX MOUNT. DISCONNECT AND REMOVED LOWER BATTERY AND WINDSHIELD WASHER TANK. DISCONNECT DRIVE SHAFT, PTO SHAFT, OIL LINES, MFWD SHAFT, STEERING CYLINDER LINES, FLYWHEEL DUST SHIELD, ENGINE TO TRANSMISSION DRIVE HUB, EXHAUST TO TURBOCHARGER, AND COOLANT LINES. REMOVED AUXILIARY DRIVE BRACKET, AIR FILTER HOUSING, STARTER, AND TRANSMISSION WIRING. INSTALLED SPITTING STANDS, TRANSMISSION LIFT FIXTURE, AND OSCILLATION STOPS. REMOVED TRANSMISSION TO MID FRAME BOLTS. SPLIT TRACTOR. REMOVED FRONT FRAME TO TRANSMISSION BOLTS. REMOVED TRANSMISSION. MOUNTED TRANSMISSION TO REPAIR STAND. REMOVED ALL COUPLER HUBS, BORE PLUG, MFWD CLUTCH COVER, MFWD CLUTCH, MANIFOLD, REAR COVER, AND SHAFTS. PLACED SHAFTS IN REPAIR STAND. DISASSEMBLED OUTPUT SHAFT AND CLUTCHES B, C, AND D. FOUND BURNED PLATES AND DISK IN CLUTCH D. INSPECTED AND FOUND D RANGE CLUTCH PISTON NOT SEALING PROPERLY CAUSING LOW LUBE PRESSURE. INSPECTED, CLEANED, AND ASSEMBLED B AND C CLUTCH. PUT B CLUTCH AND AUXILIARY SHAFT IDLER GEAR BACK ON OUTPUT SHAFT. CLEANED SUCTION SCREEN AND TRANSMISSION HOUSING. ASSEMBLED D RANGE CLUTCH WITH NEW PISTON, PLATES, AND DISK. ASSEMBLED CLUTCHES ON OUTPUT SHAFT. INSTALLED NEW SEALING RINGS ON OUTPUT SHAFT, SHAFTS INTO TRANSMISSION, AUXILIARY AND REVERSE DRIVE GEARS, REAR COVER, MANIFOLD, NEW SHAFT SEALS, HUBS, MFWD CLUTCH, AND COVER. INSTALLED TRANSMISSION IN REVERSE ORDER. ASSEMBLED TRACTOR. STARTED TRACTOR AND TESTED LUBE PRESSURES. PRESSURES WERE IN SPEC. CALIBRATED TRANSMISSION. DROVE TRACTOR AND CHECKED OPERATION. EVERYTHING WAS WORKING GOOD.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7059	M3 2 x 20	1.00	0.22	0.22	\$0.22	N

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Invoice To Account No: 105

SERVICE INVOICE

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 21489 85 ST
 STEWART MN 55385
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Invoice Number: **1440206**
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 Page: 2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	6486	RW8300P006997	RW006997	

WARRANTY99PARTSWARR	Warranty	Quantity	List Price	Net Price	Extended Price	Taxed Ind
51M7047	O-RING	1.00	3.01	3.01	\$3.01	N
57M7850	ELEC. CONNEC	1.00	2.58	2.58	\$2.58	N
AH89023	SEAL	1.00	23.19	23.19	\$23.19	N
R108503	PLUG	1.00	10.22	10.22	\$10.22	N
R108509	CLUTCH PLA	3.00	56.96	56.96	\$170.88	N
R115507	RING	6.00	8.99	8.99	\$53.94	N
R132860	GASKET	1.00	28.66	28.66	\$28.66	N
R185975	CLUTCH PLA	1.00	161.10	161.10	\$161.10	N
R340027	GASKET	1.00	38.72	38.72	\$38.72	N
RE151144	SEAL	1.00	27.45	27.45	\$27.45	N
RE294016	CLUTCH DIS	3.00	48.96	48.96	\$146.88	N
RE32442	SEAL	1.00	30.93	30.93	\$30.93	N
RE69329	PISTON	1.00	127.19	127.19	\$127.19	N
T77858	O-RING	2.00	1.73	1.73	\$3.46	N
AR69445	HYGARD SHOP OIL (QT)	28.00	3.45	3.45	\$96.60	N

Miscellaneous Description Quantity List Price Net Price Extended Price Taxed Ind

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Invoice To Account No: 105

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8300	6486	RW8300P006997	RW006997	

/WARRANTY99PARTSWARR	Warranty					
P3750	FREIGHT		1.00	51.92	51.92	\$51.92 N
Labor: \$2,833.39	Parts: \$925.03	OL&M: \$0.00	Misc: \$51.92	Sub-Total: \$3,810.34		

Customer PO No:
 Tax Exempt No: ST3-INTERNAL
 Advisor: 110

Labor: \$2,833.39
 Parts: \$925.03
 OL&M: \$0.00
 Misc: \$51.92
 Sales Tax: \$0.00
 Grand Total: \$3,810.34

*** 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: