

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



**MIDWEST
 MACHINERY CO**

www.midwestmachineryco.com
 www.wegotgreen.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 309132

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

 320-583-6874 RU

Invoice Number: **312354**
 Invoice Date: 10/8/2010
 Location: 3
 Work Order Number: 49103
 Payment Type: Finance

 Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420		RW9420H001597	RW001597	

Service Reminders: RENTAL TRACTOR

Gen-Hydraulic Retail

COMPLAINT:

2 SCV LEAKS OIL TO THE GROUND WITH IMPLEMENT HOOKED TO IT.

CORRECTION:

IMPLEMENT HOOKED TO IT.

REPLACE TWO COUPLERS THAT WERE LEAKING.

Environmental Fee

Shop Supplies

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE256693	BREAKAWAY	2.00	100.00	100.00	\$200.00	N
Labor: \$163.27		Parts: \$200.00		OL&M: \$0.00		Misc: \$0.00
Sub-Total: \$363.27						

Miscellaneous Charges:

Environmental Fee

\$1.00

Shop Supplies

\$1.63

Finance Information

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

Type: Multi-use Acct US Auth. No: 446813
 Merchant No: 44000168
 Card No: xxxxxxxxxxxx9471
 Bill Code: - N/A
 Credit Plan: 249 - PURCHASE

Labor: \$163.27
 Parts: \$200.00
 OL&M: \$0.00
 Misc: \$2.63
 Sales Tax: \$0.00
Grand Total: \$365.90

*** DOCUMENT COPY ***

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.

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: **354269**
 Invoice Date: 2/17/2011
 Location: 3
 Work Order Number: 55619
 Payment Type: Finance

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	3989	RW9420H001597	RW001597	

Gen- Retail

COMPLAINT:

COMPLETE CHECK OVER TRACTOR.

CORRECTION:

COMPLETE CHECK OVER TRACTOR.
 REPLACE TURBO HOSE ON COOLER (TOP)
 REPLACE R.H. MIRROR GLASS
 REPLACE A/C CAPS
 REPLACE WATER PUMP
 REPLACE HYD. OIL AND FILTERS
 REPLACE ANTIFREEZE (PRE-MIX)
 REPLACE VALVE COVER GASKET
 CLEAN AIR FILTERS (ENG. & CAB)
 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>
HYGARD		189.00	3.38	3.38	\$638.82	N
L79776	REAR VIEW	1.00	26.99	26.99	\$26.99	N
PRE-DILUTED	BULK PD ANTI-FREEZE	48.00	2.83	2.83	\$135.84	N
R117080	RADIATOR H	1.00	17.75	17.75	\$17.75	N
R121427	RADIATOR H	1.00	14.25	14.25	\$14.25	N
R231789	HOSE	1.00	32.25	32.25	\$32.25	N
R521520	GASKET	1.00	47.99	47.99	\$47.99	N
RE174130	HYD FILTER	2.00	81.00	81.00	\$162.00	N
RE540308	WATERPUMP	1.00	621.00	621.00	\$621.00	N
RE540308-CR	CORE for:Water Pump	-1.00	50.00	50.00	(\$50.00)	N
T77932	O-RING	1.00	1.15	1.15	\$1.15	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	2.00	2.50	2.50	\$5.00	N
S3774	ANTI FREEZE DISPOSAL	1.00	12.00	12.00	\$12.00	N
S3790	PARTS DISCOUNTS	1.00	0.00	-82.41	(\$82.41)	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: 354269 Invoice Date: 2/17/2011 Location: 3 Work Order Number: 55619 Payment Type: Finance Page: 2 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	3989	RW9420H001597	RW001597	

Service Reminders: RENTAL TRACTOR

Gen- Retail						
S3818	CLEANING-POWER WASH	1.00	20.00	20.00	\$20.00	N
S3970	LABOR DISCOUNT	1.00	0.00	-73.46	(\$73.46)	N
Labor: \$1,469.17		Parts: \$1,648.04		OL&M: \$0.00		Misc: (\$118.87)
						Sub-Total: \$2,998.34

Miscellaneous Charges:

Enviromental Fee	\$7.65
Shop Supplies	\$14.69

Finance Information

Customer PO No: Tax Exempt No: 09ST3-LOCM Advisor: 303	Type: Multi-use Acct US Auth. No: 668681 Merchant No: 44000168 Card No: xxxxxxxxxxxx9471 Bill Code: - N/A Credit Plan: 249 - PURCHASE	Labor: \$1,469.17 Parts: \$1,648.04 OL&M: \$0.00 Misc: (\$96.53) Sales Tax: \$0.00 Grand Total: \$3,020.68
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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: **510963**
 Invoice Date: 3/28/2012
 Location: 3
 Work Order Number: 83883
 Payment Type: Account

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	4440	RW9420H001597	RW001597	

Gen- Retail

COMPLAINT:

COMPLETE TRACTOR CHECK OVER. TALK TO RUSS ABOUT REPAIRS.

Technician Comments:

- Antifreeze tested low on conditioner. Added conditioner.
- Replaced rear window shock that was bad.

CORRECTION:

COMPLETE TRACTOR CHECK OVER. TALK TO RUSS ABOUT REPAIRS.

Technician Comments:

- Antifreeze tested low on conditioner. Added conditioner.
- Replaced rear window shock that was bad.

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>
R120956	CAP	1.00	1.63	1.63	\$1.63	N
RE234166	GAS OPERAT	1.00	60.00	60.00	\$60.00	N
TY16004	16oz C COND	3.00	3.66	3.66	\$10.98	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>
S3790	PARTS DISCOUNTS	1.00	0.00	-5.81	(\$5.81)	N

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 STEWART MN 55385
 Phone
 Number:

 320-583-6874 RU

Invoice Number: **510963**
 Invoice Date: 3/28/2012
 Location: 3
 Work Order Number: 83883
 Payment Type: Account

 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	4440	RW9420H001597	RW001597	

Service Reminders: RENTAL TRACTOR

Gen- Retail						
S3970	LABOR DISCOUNT	1.00	0.00	-25.59	(\$25.59)	N

Labor: \$319.80	Parts: \$72.61	OL&M: \$0.00	Misc: (\$31.40)	Sub-Total: \$361.01
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Miscellaneous Charges:

Enviromental Fee	\$1.00
Shop Supplies	\$3.20

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

Labor:	\$319.80
Parts:	\$72.61
OL&M:	\$0.00
Misc:	(\$27.20)
Sales Tax:	\$0.75
Grand Total:	\$365.96

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

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SERVICE INVOICE

Invoice To Account No: 309132

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

 320-583-6874 RU

Invoice Number: **607823**
 Invoice Date: 10/17/2012
 Location: 3
 Work Order Number: 100337
 Payment Type: Finance

 Page: 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	4641	RW9420H001597	RW001597	

Gen-Trans & PT Retail

COMPLAINT:

MST TRANSMISSION WILL NOT SHIFT OUT OF PARK.... SERVICE CALL.

Technician Comments:

Checked range lever at transmission and it was tight inside trans. Tractor will have to come in.
 Reclaimed freon. Removed cab. Removed hydraulic resevoir. Removed transmission. Took cover off and found that the range shift cam was loose and jammed. Got cam loose and tightened. Found that the park pall was tight on shaft and would not release like it should. Had to remove shafts from transmission to remove park pall. Cleaned up shaft so park pawl moved freely. Put everything back together. Adusted shift rods. Charged AC system.

CORRECTION:

MST TRANSMISSION WILL NOT SHIFT OUT OF PARK.... SERVICE CALL.

Technician Comments:

Checked range lever at transmission and it was tight inside trans. Tractor will have to come in.
 Reclaimed freon. Removed cab. Removed hydraulic resevoir. Removed transmission. Took cover off and found that the range shift cam was loose and jammed. Got cam loose and tightened. Found that the park pall was tight on shaft and would not release like it should. Had to remove shafts from transmission to remove park pall. Cleaned up shaft so park pawl moved freely. Put everything back together. Adusted shift rods. Charged AC system.

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>
14M7452	LOCK NUT	1.00	0.78	0.78	\$0.78	N
21M7310	SCREW	8.00	0.43	0.43	\$3.44	N
24H1327	WASHER	1.00	0.68	0.68	\$0.68	N
38H5029	Tee Fitting	1.00	41.51	41.51	\$41.51	N
51M7043	O-RING	1.00	1.80	1.80	\$1.80	N
B3690R	PACKING	1.00	3.40	3.40	\$3.40	N
E17421	5/8FT L NUT	1.00	1.86	1.86	\$1.86	N
H77698	STRAP	1.00	0.28	0.28	\$0.28	N
L100436	WASHER	2.00	1.05	1.05	\$2.10	N
R31378	PACKING	1.00	3.30	3.30	\$3.30	N
R43548	SPRING	1.00	5.37	5.37	\$5.37	N

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 21541 85TH ST
 STEWART MN 55385
 Phone
 Number:

 320-583-6874 RU

Invoice Number: **607823**
 Invoice Date: 10/17/2012
 Location: 3
 Work Order Number: 100337
 Payment Type: Finance

 Page: 2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	4641	RW9420H001597	RW001597	

Gen-Trans & PT Retail							
R44302	TIE BAND	3.00	0.09	0.09	\$0.27	N	
RE158082	SEAL	1.00	45.15	45.15	\$45.15	N	
RE174130	HYD FILTER	1.00	86.77	86.77	\$86.77	N	
RE62910	RUBBER MOU	4.00	60.26	60.26	\$241.04	N	
T76938	O-RING	1.00	1.84	1.84	\$1.84	N	
T77857	O-RING	2.00	1.35	1.35	\$2.70	N	
TY22469	CLAMP	1.00	0.96	0.96	\$0.96	N	
TY25908	BAT BOLT/NUT	3.00	0.67	0.67	\$2.01	Y	
X1J543-8-8	13/16 FFSF E	1.00	28.98	28.98	\$28.98	N	
X1JS43-8-8	13/16 FFSF S	1.00	12.52	12.52	\$12.52	N	
X302-8	1/2 HOSE	158.00	0.42	0.42	\$66.36	N	
AR69445	HYGARD SHOP OIL (QT)	80.00	3.99	3.99	\$319.20	N	
TY15951	R134A FREON SHOP (OZ)	64.00	1.40	1.40	\$89.60	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>	
HAUL SEMI	HAULING SEMI-STEWART	1.00	125.00	125.00	\$125.00	N	
S3818	CLEANING-POWER WASH	1.00	20.00	20.00	\$20.00	N	

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 Invoice Date: 10/17/2012
 Location: 3
 Work Order Number: 100337
 Payment Type: Finance

 Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	4641	RW9420H001597	RW001597	

Service Reminders: RENTAL TRACTOR

Gen-Trans & PT	Retail					
S3921	SERVICE CALL	1.00	75.00	75.00	\$75.00	N

Labor: \$6,031.48	Parts: \$961.92	OL&M: \$0.00	Misc: \$220.00	Sub-Total: \$7,213.40
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Miscellaneous Charges:

Enviromental Fee	\$5.91
Shop Supplies	\$50.00

Finance Information

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

Type: Multi-use Acct US Auth. No: 339262
 Merchant No: 44000168
 Card No: xxxxxxxxxxxx9471
 Bill Code: - N/A
 Credit Plan: 249 - PURCHASE

Labor:	\$6,031.48
Parts:	\$961.92
OL&M:	\$0.00
Misc:	\$275.91
Sales Tax:	\$0.14
Grand Total:	\$7,269.45

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TERMS AND CONDITIONS

Repayment Terms:

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Invoice To Account No: 309132

SERVICE INVOICE

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

 320-583-6874 RU

Invoice Number: **637670**
 Invoice Date: 1/15/2013
 Location: 3
 Work Order Number: 106042
 Payment Type: Account

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	4969	RW9420H001597	RW001597	

/WINTER3 -F-0000017 Retail
 COMPLAINT:
 WINTER TRACTOR SERVICE SPECIAL 4WD \$250.00

CORRECTION:
 FREE HAULING, WASH TRACTOR & CLEAN CAB, SET SLOW & FAST 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 SAFTEY 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 & ADJUST FRONT
 AXLE BEARINGS, TEST ENGINE COOLANT, PRESSURE CHECK COOLING
 SYSTEM AND HOSES, CHECK CAB FILTERS,
 DYNOMOMETER CHECK, CHECK FUEL SHUTOFF OPERATION,
 INSPECT WATER PUMP WEEP HOLE, CHECK PULLEY WEAR,
 CHECK FOR FUEL, OIL, WATER LEAKS
 SET THROTTLE FRICTION DISCS,
 CHECK STARTER OPERATION,
 CHECK LIGHTS, GAUGES,
 CHECK DRIVE SHAFT U-JOINTS, GREASE COMPLETE TRACTOR,
 TEST LUBT, PTO, BRAKE, & CLUTCH PRESSURES,
 CHECK MAIN HYDRAULIC PUMP COUPLER,
 CHECK WATER PUMP BEARINGS, CHECK SEAT & CAB CONTROLS,
 CHECK DRAWBAR, WHEEL & SIDE
 Shop Supplies

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Invoice To Account No: 309132

SERVICE INVOICE

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

 320-583-6874 RU

Invoice Number: **637670**
 Invoice Date: 1/15/2013
 Location: 3
 Work Order Number: 106042
 Payment Type: Account

 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	4969	RW9420H001597	RW001597	

Service Reminders: RENTAL TRACTOR
 /WINTER3 -F-0000017 Retail

Labor: \$249.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$249.00
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Miscellaneous Charges:
 Shop Supplies \$2.49

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

Labor: \$249.00
 Parts: \$0.00
 OL&M: \$0.00
 Misc: \$2.49
 Sales Tax: \$0.00
 Grand Total: \$251.49

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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: **662882**
 Invoice Date: 4/23/2013
 Location: 3
 Work Order Number: 111318
 Payment Type: Finance

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	4975	RW9420H001597	RW001597	

Gen-Operator Station Retail

COMPLAINT:
 CHECK OUT WHY FREON IS EMPTY.

CORRECTION:
 CHECK OUT WHY FREON IS EMPTY.
 PRESSURE UP A/C SYSTEM - NO LEAK WOULD SHOW UP
 VACUUM AND CHARGE SYSTEM - NEW FREON, ADDED DYE FOR LEAK FINDING
 ADDED WHEEL WIEGHTS IN REAR DUALS.
 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>
11M7079	2 5 x 12	1.00	0.13	0.13	\$0.13	N
24H1136	5/16 FL WASH	1.00	0.32	0.32	\$0.32	N
L39134	RIVET	3.00	1.59	1.59	\$4.77	N
RE187966	CAB AIR	1.00	48.19	48.19	\$48.19	N

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 STEWART MN 55385
 Phone
 Number:

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Invoice Number: **662882**
 Invoice Date: 4/23/2013
 Location: 3
 Work Order Number: 111318
 Payment Type: Finance

 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	4975	RW9420H001597	RW001597	

Service Reminders: RENTAL TRACTOR

Gen-Operator Station	Retail					
TY15951	R134A FREON SHOP (OZ)	96.00	1.40	1.40	\$134.40	N

Labor: \$367.50	Parts: \$187.81	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$555.31
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Miscellaneous Charges:

Environmental Fee	\$1.00
Shop Supplies	\$3.68

Customer Information		Finance Information		Charges	
Customer PO No:		Type: Multi-use Acct US	Auth. No: 408224	Labor:	\$367.50
Tax Exempt No: 13ST3-LOCM		Merchant No: 44000168		Parts:	\$187.81
Advisor: 303		Card No: xxxxxxxxxxxx9471		OL&M:	\$0.00
		Bill Code: - N/A		Misc:	\$4.68
		Credit Plan: 249 - PURCHASE		Sales Tax:	\$0.00
				Grand Total:	\$559.99

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JOHN DEERE

Invoice To Account No: 309132

ARTHUR KORSON
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 STEWART MN 55385
 Phone
 Number:

 320-583-6874 RU

SERVICE INVOICE

Invoice Number: **747829**
 Invoice Date: 10/18/2013
 Location: 3
 Work Order Number: 126058
 Payment Type: Finance

 Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	5433	RW9420H001597	RW001597	

Service Reminders: RENTAL TRACTOR

Gen-Fuel,Air,Cooling Retail

COMPLAINT:

Fuel, Air, Cooling.System Repairs,, ENGINE FAN CLUTCH IS LOCKED UP AND BALLS OF THE BRG ARE SHOWING.

CORRECTION:

Fuel, Air, Cooling.System Repairs,, ENGINE FAN CLUTCH IS LOCKED UP AND BALLS OF THE BRG ARE SHOWING.

REPLACED VISCOUS CLUTCH FOR ENGINE FAN.

Enviromental Fee

Shop Supplies

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE190793	VISCOUS FA	1.00	1,410.18	1,410.18	\$1,410.18	N
Labor: \$117.00		Parts: \$1,410.18		OL&M: \$0.00		Misc: \$0.00
Sub-Total: \$1,527.18						

Miscellaneous Charges:

Enviromental Fee \$14.10
 Shop Supplies \$1.76

Finance Information

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

Type: Multi-use Acct US Auth. No: 502788
 Merchant No: 44000168
 Card No: xxxxxxxxxxxx9471
 Bill Code: - N/A
 Credit Plan: 249 - PURCHASE

Labor: \$117.00
 Parts: \$1,410.18
 OL&M: \$0.00
 Misc: \$15.86
 Sales Tax: \$9.13
Grand Total: \$1,552.17

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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



Invoice To Account No: 309132

SERVICE INVOICE

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

 320-583-6874 RU

Invoice Number: **829589**
 Invoice Date: 4/25/2014
 Location: 3
 Work Order Number: 142455
 Payment Type: Finance

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	5612	RW9420H001597	RW001597	

/WINTER3 -F-0000017 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: \$250.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$250.00
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Gen- Retail
 CORRECTION:
 -TESTED COUPLERS AND THE HOSES WOULD POP OUT UNDER PRESSURE. REPLACED 8 COUPLERS IN ALL 4 SCV'S. TESTED AGAIN AND NOW THEY HOLD.
 -FOUND A SMALL LEAK ON PAN GASKET. TIGHTENED FRONT PAN BOLTS. (TALKED TO CUSTOMER AND HE WILL WATCH IF IT STILL LEAKS)
 -FOUND RELEASE LEVER ON #3 SCV WAS BENT AND DID NOT LET COUPLER HOOK UP RIGHT.
 -REMOVED TOP TWO VALVES AND REPLACED RELEASE LEVER IN #3 SCV.

<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>
R182848	Paddle	1.00	23.57	23.57	\$23.57	N
R76617	O-RING	1.00	1.04	1.04	\$1.04	N
RE188346	Handle	1.00	34.96	34.96	\$34.96	N
RE256693	BREAKAWAY	8.00	110.33	110.33	\$882.64	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	2.00	3.96	3.96	\$7.92	N
S3790	PARTS DISCOUNTS	1.00	0.00	-37.68	(\$37.68)	N

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: 829589
	Invoice Date: 4/25/2014
	Location: 3
	Work Order Number: 142455
	Payment Type: Finance
Page: 2 of 2	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	5612	RW9420H001597	RW001597	

Service Reminders: RENTAL TRACTOR

Gen- Retail								
S3970	LABOR DISCOUNT	1.00	0.00	-19.74	(\$19.74)	N		
Labor: \$493.50		Parts: \$942.21		OL&M: \$0.00		Misc: (\$49.50)		Sub-Total: \$1,386.21

Miscellaneous Charges:

Environmental Fee	\$8.93
Shop Supplies	\$11.15

Customer PO No:		Finance Information		Labor: \$743.50
Tax Exempt No: 13ST3-LOCM	Type: Multi-use Acct US	Auth. No: 607599	Parts: \$942.21	
Advisor: 303	Merchant No: 44000168		OL&M: \$0.00	
	Card No: xxxxxxxxxxxx9471		Misc: (\$29.42)	
	Bill Code: -		Sales Tax: \$0.00	
	Credit Plan: 249 -		Grand Total: \$1,656.29	

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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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JOHN DEERE

Invoice To Account No: 308706

SERVICE INVOICE

RUSSELL KORSON
 21489 85 ST
 STEWART MN 55385
 Phone
 Number:

 320-562-2794

Invoice Number: **1006859**
 Invoice Date: 2/24/2015
 Location: 3
 Work Order Number: 171650
 Payment Type: Account

 Page: 1 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	6137	RW9420H001597	RW001597	

Gen- Retail

COMPLAINT:

General Repairs - REPAIRS AFTER INSPECTION
 INSTALL WEIGHTS IN FRONT DUALS

CORRECTION:

- LET FILTERS ALONE. RUSSELL WILL TAKE CARE OF FILTERS.
- REMOVE VALVE COVER TO GET AT THE VALVES. ADJUST THE VALVES USING SERVICE ADVISER. REPLACE THE VALVE COVER GASKET AFTER DOING THE VALVES.
- LIFT HOOD TO SERVICE POSITION. REMOVE FAN AND FAN SHROUD TO GET AT FRONT OF CRANKSHAFT.
- REMOVE AND INSTALL NEW FRONT CRANK SHAFT SEAL.
- REMOVE AND INSTALL NEW DAMPENOR ON FRONT OF CRANKSHAFT.
- INSTALLED NEW FAN BELT TENSIONER PULLEY.
- REMOVE AND INSTALL NEW RADIATOR HOSES ON TOP AND BOTTOM.
- WHILE DRAINING ANTIFREEZE, FOUND OIL IN ANTIFREEZE.
- REMOVE AND INSTALL NEW THERMOSTATS FOR COOLING SYSTEM.
- FLUSH COOLING SYSTEM TO CLEAN IT OF OIL.
- REMOVE AND INSTALL NEW OIL COOLER FOR ENGINE BECAUSE OF OIL IN ANTIFREEZE.
- FILL COOLING SYSTEM WITH NEW ANTI-FREEZE.
- TESTED BATTERIES AND THEY HOLD A CHARGE. SAW THAT THE BATTERIES ARE EIGHT YEARS OLD. TALKED TO RUSSELL AND HE SAID TO LEAVE THE BATTERIES GO FOR NOW. CLEAN BATTERY CABLES AND BATTERY POSTS. INSTALL NEW BATTERY BOLTS.
- INSTALL NEW BULBS FOR REAR FLASHERS.
- INSTALL NEW STARTING FLUID CAN.
- REMOVE BOTH STEERING CYLINDERS AND INSTALL NEW PINS AND BUSHINGS AND THE ORANGE DONUT SEALS.
- REMOVE THE BIG HOSE FROM REAR AXLE TO THE REAR OF TRANSMISSION AND INSTALL NEW HOSE.
- REMOVE THE HOSE ON BRAKE VALVE THAT GOES TO LOWER RIGHT HAND FRAME AND INSTALL NEW HOSE.
- CHECKED OPERATION OF A/C. AC SYSTEM COOLS NICE.
- ALL AXLES ARE NICE AND TIGHT. NO LEAKING SEALS.
- INSTALL FRONT WHEEL WEIGHTS RUSSELL GOT AT AUCTION.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Inv</u>
14M7276	M16 NUT	6.00	1.49	1.49	\$8.94	N
14M7296	M10 FLG NUT	2.00	1.05	1.05	\$2.10	N
19H2721	1/4 X 1 1/2 GR 8 BOLT	2.00	0.60	0.60	\$1.20	N
19M7329	M10 x 75	1.00	1.51	1.51	\$1.51	N
19M7818	M12 X 80FLG	6.00	3.06	3.06	\$18.36	N
24M7241	WASHER	6.00	1.32	1.32	\$7.92	N

CONTINUED ON NEXT PAGE->

Midwest Machinery Co.
 PO Box 197
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 Phone: (320) 562-2630



Invoice To Account No: 308706

SERVICE INVOICE

RUSSELL KORSON
 21489 85 ST
 STEWART MN 55385
 Phone
 Number:

 320-562-2794

Invoice Number: **1006859**
 Invoice Date: 2/24/2015
 Location: 3
 Work Order Number: 171650
 Payment Type: Account

 Page: 2 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	6137	RW9420H001597	RW001597	

Gen- Retail							
AR102258	THERMOSTAT	1.00	25.10	25.10	\$25.10	N	
PMCC2638	Cooling System Cleaner	2.00	34.63	34.63	\$69.26	N	
R116180	Cap Screw	6.00	16.87	16.87	\$101.22	N	
R116205	GASKET	1.00	2.72	2.72	\$2.72	N	
R117080	RADIATOR H	1.00	17.95	17.95	\$17.95	N	
R121427	RADIATOR H	1.00	14.41	14.41	\$14.41	N	
R122290	HOSE	2.00	15.51	13.88	\$27.76	N	
R125520	HOSE	1.00	66.02	66.02	\$66.02	N	
R129335	Hydraulic Hose - Fabricate	1.00	76.43	76.43	\$76.43	Y	
R133142	GASKET	1.00	2.56	2.56	\$2.56	N	
R134716	O-RING	2.00	1.44	1.44	\$2.88	N	
R160229	HOSE	1.00	27.79	27.79	\$27.79	N	
R211864	STEEL BUSHING	4.00	24.43	24.43	\$97.72	N	
R211866	PIN FASTEN	4.00	99.02	99.02	\$396.08	N	
R500209	GASKET	1.00	11.44	11.44	\$11.44	N	
R500210	GASKET	1.00	6.13	6.13	\$6.13	N	
R519753	WASHER	1.00	20.48	20.48	\$20.48	N	
R521520	GASKET	1.00	78.26	78.26	\$78.26	N	
R84824	SEAL	8.00	21.31	21.31	\$170.48	N	
R94418	O-RING	8.00	2.53	2.53	\$20.24	N	
R99590	COVER	1.00	2.23	2.23	\$2.23	N	
RE235597	Hydraulic Hose	1.00	67.68	67.68	\$67.68	N	
RE33705	THERMOSTAT	1.00	9.72	9.72	\$9.72	N	
RE49778	BULB	2.00	2.87	2.87	\$5.74	N	
RE500657	Oil Cooler	1.00	672.60	672.60	\$672.60	N	
RE501133	IDLER	1.00	137.44	137.44	\$137.44	N	

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Invoice To Account No: 308706

SERVICE INVOICE

RUSSELL KORSON
 21489 85 ST
 STEWART MN 55385
 Phone
 Number:

 320-562-2794

Invoice Number: **1006859**
 Invoice Date: 2/24/2015
 Location: 3
 Work Order Number: 171650
 Payment Type: Account

 Page: 3 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	6137	RW9420H001597	RW001597	

Gen- Retail	Description	Quantity	List Price	Net Price	Extended Price	Taxed Inc
RE523266	TORSIONAL	1.00	849.74	849.74	\$849.74	N
RE54073	SEAL	1.00	69.03	69.03	\$69.03	N
RE556468	STARTING FLUID	1.00	4.00	4.00	\$4.00	N
TY25908	BAT BOLT/NUT	3.00	0.67	0.67	\$2.01	Y
52016	HOSE CLAMP	2.00	1.41	1.41	\$2.82	N
TY26577	PREMIX ANTI-FREEZE SHOP (QT)	48.00	3.48	3.48	\$167.04	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Inc</u>
S3774	ANTI FREEZE DISPOSAL	48.00	0.38	0.38	\$18.24	N
S3790	PARTS DISCOUNTS	1.00	0.00	-229.83	(\$229.83)	N
<i>Comments: 7% CASH DISCOUNT ON PARTS</i>						
S3970	LABOR DISCOUNT	1.00	0.00	-251.64	(\$251.64)	N
<i>Comments: 7% CASH DISCOUNT ON LABOR</i>						
Labor: \$3,594.80		Parts: \$3,265.01		OL&M: \$0.00		Misc: (\$463.23)
						Sub-Total: \$6,396.58

/WINTER-003 Retail
 COMPLAINT:
 AG AND SKID-STEER SERVICE SPECIAL - 4WD TRACTORS \$340.00

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.
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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: **1006859**
 Invoice Date: 2/24/2015
 Location: 3
 Work Order Number: 171650
 Payment Type: Account

 Page: 4 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	6137	RW9420H001597	RW001597	

/WINTER-003 Retail

Labor: \$340.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$340.00
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INVOICE CONTAINS \$3.26 DISCOUNT

Miscellaneous Charges:

Enviromental Fee	\$25.00
Shop Supplies	\$59.02

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

Labor:	\$3,934.80
Parts:	\$3,265.01
OL&M:	\$0.00
Misc:	(\$379.21)
Sales Tax:	\$5.39
Grand Total:	\$6,825.99

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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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SERVICE INVOICE

Invoice To Account No: 309132

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

 320-583-6874 RU

Invoice Number: **1019379**
 Invoice Date: 3/26/2015
 Location: 3
 Work Order Number: 174570
 Payment Type: Finance

 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	6147	RW9420H001597	RW001597	

Gen-Chassis/Frame Retail

COMPLAINT:
 Chassis, Frame and Shield Repairs - CHECK HINGE PINS

CORRECTION:
 Separated tractor at hinge area. Replaced both bottom hinge bushings plus new bottom pin. Replaced top bushing and top pin and installed a shim pack on top pin . Greased hinge and all steering pins . checked driveline u-joints, they felt rough. Replaced both u-joints on drive shaft. reinstalled the radar and tie banded hoses . Set cab down and installed rear mount bolts & torqued . installed shields. washed hinge area and test drove for proper operation. cab door did not open from the inside correctly, removed cover & found screw had backed out, tightened screw and adjusted latch for proper operation.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AR98492	PACKING	3.00	19.97	19.97	\$59.91	N
JD7760	1/8 65 ZERK	2.00	0.84	0.84	\$1.68	N
N119262	WASHER	3.00	3.70	3.70	\$11.10	N
R100357	SCREW	1.00	3.48	3.48	\$3.48	N
R161381	KNOB	1.00	13.36	13.36	\$13.36	N
R168008	BUSHING	3.00	41.16	41.16	\$123.48	N
R44302	TIE BAND	6.00	0.09	0.09	\$0.54	N
R78303	WASHER	2.00	3.72	3.72	\$7.44	N
R78304	SHIM *	6.00	6.75	6.75	\$40.50	N
R81678	PIN *	1.00	128.60	128.60	\$128.60	N
R93908	WASHER	3.00	10.25	10.25	\$30.75	N
RE28227	PIN *	1.00	473.76	473.76	\$473.76	N
RE40112	UNIVERSAL	2.00	249.28	249.28	\$498.56	N
TY22467	CLAMP	1.00	0.96	0.96	\$0.96	N
AR69445	HYGARD SHOP OIL (QT)	4.00	3.73	3.73	\$14.92	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	6.86	6.86	\$6.86	N
S3790	PARTS DISCOUNTS	1.00	0.00	-56.64	(\$56.64)	N

Comments: 4% DISCOUNT ON PARTS

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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: **1019379**
 Invoice Date: 3/26/2015
 Location: 3
 Work Order Number: 174570
 Payment Type: Finance

 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	6147	RW9420H001597	RW001597	

Gen-Chassis/Frame Retail					
S3970	LABOR DISCOUNT	1.00	0.00	-75.05	(\$75.05) N
<i>Comments: 4% DISCOUNT ON LABOR</i>					
Labor: \$1,876.20	Parts: \$1,409.04	OL&M: \$0.00	Misc: (\$124.83)	Sub-Total: \$3,160.41	

Miscellaneous Charges:
 Enviromental Fee \$12.84
 Shop Supplies \$28.14

Finance Information

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

Type: Multi-use Acct US Auth. No: 794127
 Merchant No: 44000168
 Card No: xxxxxxxxxxxx9471
 Bill Code: 704 - JD TRACTOR PARTS/SERVICE
 Credit Plan: 11309 - 150 DAYS NO PAYMENTS/NO INTEREST

Labor: \$1,876.20
 Parts: \$1,409.04
 OL&M: \$0.00
 Misc: (\$83.85)
 Sales Tax: \$0.00
Grand Total: \$3,201.39

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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 150 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:

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 105

RUSSELL KORSON
 21489 85 ST
 STEWART MN 55385
 Phone
 Number:

 320-562-2794

Invoice Number: **1126058**
 Invoice Date: 8/21/2015
 Location: 3
 Work Order Number: 192210
 Payment Type: Account

 Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	6422	RW9420H001597	RW001597	

PIP15RW646A Warranty
 COMPLAINT:
 01 15RW646A - 9000,9020,9030 MY12-14 9R DRIVE SHAFT INSPECTION

CORRECTION:
 - INSPECTED DRIVE SHAFT. IT WAS FINE NO BURNT COLOR OR LOOSE U-JOINTS.

Labor: \$56.79	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$56.79
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Customer PO No:
 Tax Exempt No: ST3-INTERNAL
 Advisor: 110

Labor:	\$56.79
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$56.79

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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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SERVICE INVOICE

Invoice To Account No: 105

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

 320-583-6874 RU

Invoice Number: **1222441**
 Invoice Date: 3/17/2016
 Location: 3
 Work Order Number: 200041
 Payment Type: Account

 Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	6640	RW9420H001597	RW001597	

PIP15RW622B Warranty

COMPLAINT:
 01 15RW622B-9000,9020,9030,9R WHEEL TRACTOR DRIVE SHAFT RETAINE

CORRECTION:
 installed retainer per pip instructions

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
MPR12968	Product Improvement Kit	1.00	232.29	232.29	\$232.29	N
Labor: \$188.10		Parts: \$232.29		OL&M: \$0.00		Misc: \$0.00
Sub-Total: \$420.39						

Customer PO No:
 Tax Exempt No: ST3-INTERNAL
 Advisor: 316

Labor: \$188.10
 Parts: \$232.29
 OL&M: \$0.00
 Misc: \$0.00
 Sales Tax: \$0.00
Grand Total: \$420.39

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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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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: 1019397 Invoice Date: 3/26/2015 Location: 3 Work Order Number: 173268 Payment Type: Finance Page: 1 of 3
--------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420		RW9420H001597	RW001597	

Gen-2 Retail

COMPLAINT:

General Repairs - PARTS FOR REWORK

CORRECTION:

DRAIN ALL HYD OIL FROM OIL RES AND TRANS TO GET AT TRANS. DRAIN COOLANT TO GET CAB OFF. PULL FREON FROM TRACTOR TO GET CAB OFF. REMOVE OIL TANK BETWEEN ENGINE AND CAB TO GET AT PUMPS AND ENGINE DRIVE SHAFT. REMOVE ALL OIL HOSES AND LINES TO GET CAB OFF. REMOVE ALL WIRES NEEDED TO GET CAB OFF. REMOVE SHIFT RODS TO GET CAB OFF. REMOVE ALL CONTROLLERS TO GET CAB OFF. REMOVE ALL ITEMS TO THE TRANSMISSION SO WE CAN PULL IT OUT OF THE TRACTOR FRAME. PUT TRANS IN ENGINE STAND AND PULL TRANSMISSION APART TO GET AT THE PARK PARTS. REMOVE AND REPLACE ALL PARTS THAT PUT TRACTOR IN AND OUT OFF PARK. REMOVE AND REPLACE THE BIG GEAR THAT THE PARK PAWL HOLDS ALSO. TAKE TIME TO ADJUST ALL SHIFT LEVERS ALSO. REMOVE AND REPLACE ALL THREE TRANS SHAFT SEALS AND INSTALL PRESS FIT SLEEVES ON ALL THREE YOKES. CLEAN TRANS CASE COVER AND INSTALL FLEX GASKET AND TORQUE COVER. PUT TRANS BACK INTO FRAME OF TRACTOR. PUT PUMPS AND DRIVE SHAFTS BACK ON. PUT NEW CAB MOUNTS AND CAB BACK ON TRACTOR. PUT OIL TANK BACK ON BETWEEN CAB AND ENGINE. INSTALL ALL OIL LINES AND WIRES AND SHIFT RODS BACK WHERE THEY BELONG. PUT ALL OIL AND COOLANT BACK INTO THE TRACTOR. PUT FREON BACK INTO TRACTOR ALSO. RUN TRACTOR TO SEE FOR MORE OIL LEAKS. FOUND ONE OIL LEAK UNDER MOTOR ON THE VALVE WERE YOU DRAIN THE HYDRAULIC RES. IT IS A BRAIDED HOSE WITH A HOSE CLAMP ON IT THAT IS LEAKING. CUT 1" OF HOSE OFF AND IN STALLED A NEW HOSE CLAMP. THIS STOPPED THE LEAK. IN ORDER TO MAKE THIS REPAIR THE HYDRAULIC RES HAD TO BE DRAINED AND A FILTER REMOVED. AFTER THE REPAIR THE RES WAS REFILLED AND THE FILTER PUT BACK ON. ALSO TOLD TO WASH TRACTOR ALSO. HAD TO ADD ONE GALLON OF HYDRAULIC OIL TO RES.

<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>
A4808R	WASHER	1.00	3.19	3.19	\$3.19	N
A5518R	Snap Ring	1.00	7.39	7.39	\$7.39	N
AR389R	OIL SEAL	2.00	9.07	9.07	\$18.14	N
E17421	5/8FT L NUT	2.00	1.90	1.90	\$3.80	N
H77698	STRAP	4.00	0.28	0.28	\$1.12	N
JD8806	NEEDLE BEA	2.00	11.00	11.00	\$22.00	N
PM38657	H FLEXGASK	1.00	18.92	18.92	\$18.92	Y

CONTINUED ON NEXT PAGE->

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



MIDWEST
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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: **1019397**
 Invoice Date: 3/26/2015
 Location: 3
 Work Order Number: 173268
 Payment Type: Finance

 Page: 2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420		RW9420H001597	RW001597	

Gen-2 Retail

R119615	Gear	1.00	910.83	910.83	\$910.83	N
R135754	CAM	1.00	619.06	619.06	\$619.06	N
R31378	PACKING	1.00	3.46	3.46	\$3.46	N
R375R	PACKING	1.00	1.12	1.12	\$1.12	N
R43548	SPRING	1.00	5.74	5.74	\$5.74	N
R44302	TIE BAND	15.00	0.09	0.09	\$1.35	N
R85393	SHAFT	1.00	78.40	78.40	\$78.40	N
R86543	Shaft	1.00	263.44	263.44	\$263.44	N
RE158082	SEAL	3.00	47.44	47.44	\$142.32	N
RE35780	Pawl	1.00	661.57	661.57	\$661.57	N
RE62910	RUBBER MOU	4.00	63.32	63.32	\$253.28	N
RE70202	Battery Cable	1.00	128.63	128.63	\$128.63	N
TY22465	CLAMP	1.00	0.96	0.96	\$0.96	N
TY6341	SD POLY GREASE	1.00	4.13	4.13	\$4.13	N
99293	REDI SLEEVE	3.00	45.50	45.50	\$136.50	N
AR69445	HYGARD SHOP OIL (QT)	16.00	3.73	3.73	\$59.68	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>
S3759		4.00	2.10	2.10	\$8.40	N
S3790	PARTS DISCOUNTS	1.00	0.00	-168.67	(\$168.67)	N

Comments: 5% DISCOUNT ON PARTS

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 Number:

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 Invoice Date: 3/26/2015
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 Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420		RW9420H001597	RW001597	

Gen-2 Retail								
S3818	CLEANING-POWER WASH	1.00	20.00	20.00	\$20.00			N
Labor: \$0.00		Parts: \$3,345.03		OL&M: \$0.00		Misc: (\$140.27)		Sub-Total: \$3,204.76

Miscellaneous Charges:
 Enviromental Fee \$25.00

Finance Information

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

Type: Multi-use Acct US Auth. No: 795488
 Merchant No: 44000168
 Card No: xxxxxxxxxxxx9471
 Bill Code: 704 - JD TRACTOR PARTS/SERVICE
 Credit Plan: 11309 - 150 DAYS NO PAYMENTS/NO INTEREST

Labor: \$0.00
 Parts: \$3,345.03
 OL&M: \$0.00
 Misc: (\$115.27)
 Sales Tax: \$1.30
Grand Total: \$3,231.06

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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 150 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



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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: **1429171**
 Invoice Date: 3/31/2017
 Location: 3
 Work Order Number: 240845
 Payment Type: Account

 Page: 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	7179	RW9420H001597	RW001597	

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

CORRECTION:
 REPAIRS AFTER INSPECTION.
 RADIATOR LEAKS. TIP HOOD FORWARD AND DRAIN COLLING SYSTEM. REMOVE HOSES AND AIR PIPE UNBOLT AND TIP AFTER COOLER AHEAD. REMOVE FAN AND SHROUD. LIFT RADIATOR FROM TRACTOR. REMOVE SIDE SUPPORTS. REMOVE AND REPLACE ALL FOAM AROUND RADIATOR. FLUSH RADIATOR WITH PRESSURE WASHER BEFORE INSTALL. INSTALL RADIATOR FAN AND SHROUD. INSTALL ALL NEW COOLANT HOSES HOSES AND ALL REMOVED PARTS. FILL WITH WATTER AND RADIATOR FLUSH. RUN TO OPERATING TEMP AND DRAIN AND FLUSH WITH CLEAN WATTER. FILL WITH NEW COOLANT. OLD COOLANT HAD OIL IN IT. REMOVE AND REPLACE BULBS IN RH DISPLAY. REMOVE AND REPLACE BREAKAWAY COUPLER ON # 4 RH PORT.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7164	CAP SCREW	1.00	0.92	0.92	\$0.92	N
19M7402	M10 X 25	1.00	0.87	0.87	\$0.87	N
19M7867	M8 x 25 FLG	1.00	0.83	0.83	\$0.83	N
L77578	O-RING	1.00	1.15	1.15	\$1.15	N
PMCC2638	Cooling System Cleaner	2.00	34.63	34.63	\$69.26	N
R117645	BULB	1.00	2.31	2.31	\$2.31	N
R128154	PAD	1.00	43.79	43.79	\$43.79	N
R131086	PAD	2.00	35.32	35.32	\$70.64	N
R231789	HOSE	1.00	38.18	38.18	\$38.18	N
R237211	ISOLATOR	1.00	93.74	93.74	\$93.74	N
R500494	HOSE	1.00	85.76	85.76	\$85.76	N
R545233	Radiator Hose	2.00	18.00	18.00	\$36.00	N
R548894	Pad	2.00	14.62	14.62	\$29.24	N
RE169286	Pad	1.00	188.30	188.30	\$188.30	N
RE170084	TENSIONER,	1.00	182.06	182.06	\$182.06	N
RE577560	BREAKAWAY	1.00	94.80	94.80	\$94.80	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: **1429171**
 Invoice Date: 3/31/2017
 Location: 3
 Work Order Number: 240845
 Payment Type: Account

 Page: 2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	7179	RW9420H001597	RW001597	

Gen- Retail								
TY22486	CLAMP	4.00	2.20	2.20	\$8.80	N		
TY22559	1/4 HOSE	16.00	0.13	0.13	\$2.08	N		
TY22560	BULK HOSE	16.00	0.29	0.29	\$4.64	N		
TY22564	HOSE	21.00	0.31	0.31	\$6.51	N		
TY26605	SCAN TEST CG II	1.00	2.57	2.57	\$2.57	N		
TY26577	PREMIX ANTI-FREEZE SHOP (QT)	64.00	3.48	3.48	\$222.72	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>
S3774	ANTI FREEZE DISPOSAL	64.00	0.38	0.38	\$24.32	N
S3790	PARTS DISCOUNTS	1.00	0.00	-72.57	(\$72.57)	N
<i>Comments: CASH DISCOUNT ON PARTS</i>						
S3970	LABOR DISCOUNT	1.00	0.00	-83.66	(\$83.66)	N
<i>Comments: CASH DISCOUNT ON LABOR</i>						

Labor: \$1,394.40	Parts: \$1,185.17	OL&M: \$0.00	Misc: (\$131.91)	Sub-Total: \$2,447.66
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/WINTER-003 Retail
 COMPLAINT:
 02 AG AND SKID-STEER SERVICE SPECIAL - 4WD TRACTORS \$340.00
 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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JOHN DEERE

Invoice To Account No: 308706

SERVICE INVOICE

RUSSELL KORSON
 21489 85 ST
 STEWART MN 55385
 Phone
 Number:

 320-562-2794

Invoice Number: **1429171**
 Invoice Date: 3/31/2017
 Location: 3
 Work Order Number: 240845
 Payment Type: Account

 Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	7179	RW9420H001597	RW001597	

/WINTER-003 Retail

Labor: \$340.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$340.00
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Miscellaneous Charges:

Environmental Fee	\$10.53
Shop Supplies	\$26.02

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

Labor:	\$1,734.40
Parts:	\$1,185.17
OL&M:	\$0.00
Misc:	(\$95.36)
Sales Tax:	\$0.00
Grand Total:	\$2,824.21

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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.
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 78412 County Rd. 20
 Stewart, MN 55385
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JOHN DEERE

Invoice To Account No: 105

SERVICE INVOICE

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

 320-583-6874 RU

Invoice Number: **1448807**
 Invoice Date: 5/1/2017
 Location: 3
 Work Order Number: 244192
 Payment Type: Account

 Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9420	7229	RW9420H001597	RW001597	

PIP17RW740 Warranty

COMPLAINT:
 01 9000, 9020, 9030, & 9R MY12-14 FRONT DRIVESHAFT U-JOINT ENHA

CORRECTION:

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
MPR12970	Product Improvement Kit	2.00	175.31	175.31	\$350.62	N
Labor: \$315.00		Parts: \$350.62		OL&M: \$0.00		Misc: \$0.00
Sub-Total: \$665.62						

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

Labor: \$315.00
Parts: \$350.62
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Grand Total: \$665.62

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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: