



www.midwestmachineryco.com www.wegotgreen.com

Invoice To Account No:	309132						SERV	ICE INV	OICE
ARTHUR KORSON 21541 85TH ST STEWART MN 55385 Phone Number:			¥ì		2	Invoice Num Invoice D Loca Work Order Num Payment T	Date: ition: nber:		312354 10/8/2010 3 49103 Finance
320583	3-6874 RU					•	age:		1 of 1
Make/Model:		-	Meter:	Serial Nu	mber:	Eq ID:		Fleet No:	
JOHN DEERE 9420				RW94201	H001597	RW001597			
Service Reminders: REM Gen-Hydraulic Retail COMPLAINT: # 2 SCV LEAKS OIL TO CORRECTION: IMPLEMENT HOOKED TREPLACE TWO COUPL Enviromental Fee Shop Supplies	THE GROUND	WITH IM		D TO IT,					
Part Number RE256693	<u>Descripti</u> BREAK				Quantity 2.00	List Price 100.00	<u>Net Price</u> 100.00	Extended Price \$200.00	<u>Taxed Inc</u> N
Labor: \$163.27	Parts:	\$200.00	OL&M:	\$0.00	Misc:	\$0.00	Sub-To	tal: \$363.27	
Miscellaneous Charge Enviromental Fee Shop Supplies	s:								\$1.00 \$1.63
			Finance Informat	ion			Lat		\$163.27
Customer PO No:			Type: Multi-use A		Auth. No: 4	46813			\$200.00
Tax Exempt No: 09 Advisor: 30	ST3-LOCM		Merchant No: 44	4000168 xxxxxxxxx94	174		OL	kıvı: isc:	\$0.00 \$2.63
Auvisor: 30	,,		Bill Code:	- N/A	<i>H</i> 1		Sales T		\$0.00
* * * DOCUME	NT CODV * * *		Credit Plan: 249		CHASE		Grand To		\$365.90

### **TERMS AND CONDITIONS**

\* \* \* DOCUMENT COPY \* \* \*

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.

Production of the control of the con	D-4-	
Received by:	. Date	

PO Box 197 78412 County Rd. 20 Stewart, MN 55385

Stewart, MN 55385 Phone: (320) 562-2630





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Invoice To Account No: 309132

**SERVICE INVOICE** 

 Invoice Number:
 354269

 Invoice Date:
 2/17/2011

 Location:
 3

Work Order Number: 55619
Payment Type: Finance

Page: 1 of 2

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

 Make/Model:
 Meter:
 Serial Number:
 Eq ID:
 Fleet No:

 JOHN DEERE 9420
 3989
 RW9420H001597
 RW001597

Gen- Retail COMPLAINT:

COMPLETE CHECK OVER TRACTOR.

320-583-6874 RU

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)
Enviromental Fee

Shop Supplies

Part Number HYGARD	Description	Quantity 189.00	List Price 3.38	Net Price 3.38	Extended Price \$638.82	Taxed Ind 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
Miscellaneous S3773	Description FILTER DISPOSAL - 2.50	Quantity 2.00	List Price 2.50	Not Price 2.50	Extended Price \$5.00	Taxed Ind 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 354269 Invoice Number: 21541 85TH ST 2/17/2011 Invoice Date: STEWART MN 55385 Location: 3 Phone 55619 Work Order Number: Number: Finance Payment Type: 2 of 2 320-583-6874 RU Page: Fleet No: Make/Model: Eq ID: Meter: Serial Number: JOHN DEERE 9420 RW001597 3989 RW9420H001597 Service Reminders: RENTAL TRACTOR Gen- Retail 20.00 \$20.00 1.00 Ν S3818 **CLEANING-POWER WASH** 20.00 \$3970 LABOR DISCOUNT 1.00 0.00 -73.46 (\$73.46)Ν Labor: \$1,469.17 OL&M: \$0.00 Misc: (\$118.87) Sub-Total: \$2,998.34 Parts: \$1,648.04 Miscellaneous Charges: Enviromental Fee \$7.65 Shop Supplies \$14.69 **Finance Information** \$1,469.17 Labor: Type: Multi-use Acct US \$1,648.04 **Customer PO No:** Auth. No: 668681 Parts: OL&M: \$0.00 Tax Exempt No: Merchant No: 44000168 09ST3-LOCM (\$96.53)Misc: xxxxxxxxxxxx9471 Advisor: 303 Card No: \$0.00 BIII Code: - N/A Sales Tax: Credit Plan: 249 - PURCHASE \$3,020.68 Grand Total:

#### **TERMS AND CONDITIONS**

\* \* \* DOCUMENT COPY \* \* \*

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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Received by:	**************************************	rate:	- 1480 0 C C C C C C C C C C C C C C C C C C





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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:
 510963

 Invoice Date:
 3/28/2012

 Location:
 3

Work Order Number: Payment Type: 3 83883 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

Part Number	Description	Quantity	List Price	Not Price	Extended Price	Taxed Ind
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	Υ
Miscellaneous	Description PARTS DISCOUNTS	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S3790		1.00	0.00	-5.81	(\$5.81)	N

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\$365.96

**Grand Total:** 

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SERVICE INVOICE Invoice To Account No: 309132 ARTHUR KORSON Invoice Number: 510963 21541 85TH ST Invoice Date: 3/28/2012 STEWART MN 55385 Location: 3 Phone Work Order Number: 83883 Number: Account Payment Type: 320-583-6874 RU Page: 2 of 2 Make/Model: Eq ID: Fleet No: Meter: Serial Number: JOHN DEERE 9420 4440 RW9420H001597 RW001597 Service Reminders: RENTAL TRACTOR Gen- Retail S3970 LABOR DISCOUNT 1.00 0.00 -25.59 (\$25.59)Ν Labor: \$319.80 Parts: \$72.61 Sub-Total: \$361.01 OL&M: \$0.00 Misc: (\$31.40) Miscellaneous Charges: **Enviromental Fee** \$1.00 Shop Supplies \$3.20 \$319.80 Labor: Customer PO No: Parts: \$72.61 \$0.00 Tax Exempt No: OL&M: 09ST3-LOCM (\$27.20)303 Misc: Advisor: Sales Tax: \$0.75

#### **TERMS AND CONDITIONS**

\* \* \* DOCUMENT COPY \* \* \*

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:	D-I	
Keceived by:	Liate.	

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Stewart, MN 55385 Phone: (320) 562-2630





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SERVICE INVOICE

Invoice To Account No: 309132 ARTHUR KORSON 607823 Invoice Number: 21541 85TH ST 10/17/2012 Invoice Date: STEWART MN 55385 Location: Phone 100337 Work Order Number: Number: Finance Payment Type: 1 of 3 Page: 320-583-6874 RU

Fleet No: Make/Model: Serial Number: Eq ID: Meter: **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

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	Part Number 14M7452	Description LOCK NUT	Quantity 1.00	List Price 0.78	<u>Net Price</u> 0.78	Extended Price \$0.78	Taxed Ind N
38H5029         Tee Fitting         1.00         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	21M7310	SCREW	8.00	0.43	0.43	\$3.44	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	24H1327	WASHER	1.00	0.68	0.68	\$0.68	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	38H5029	Tee Fitting	1.00	41.51	41.51	\$41.51	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	51M7043	O-RING	1.00	1.80	1.80	\$1.80	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	B3690R	PACKING	1.00	3.40	3.40	\$3.40	N
L100436 WASHER 2.00 1.05 1.05 \$2.10 N R31378 PACKING 1.00 3.30 3.30 \$3.30 N	E17421	5/8FT L NUT	1.00	1.86	1.86	\$1.86	N
R31378 PACKING 1.00 3.30 3.30 \$3.30 N	H77698	STRAP	1.00	0.28	0.28	\$0.28	N
	L100436	WASHER	2.00	1.05	1.05	\$2.10	N
R43548 SPRING 1.00 5.37 5.37 \$5.37 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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Invoice To Account No: 309132

ARTHUR KORSON

21541 85TH ST STEWART MN 55385

Phone Number: **SERVICE INVOICE** 

Invoice Number: Invoice Date:

607823 10/17/2012

Location:

Work Order Number: Payment Type:

100337 Finance

320-583-6874 RU				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	1.00	1.84	1.84	\$1.84	N
<b>T</b> 77857	O-RING	2	2.00	1.35	1.35	\$2.70	N
TY22469	CLAMP	1	1.00	0.96	0.96	\$0.96	N
TY25908	BAT BOLT/NUT	3	3.00	0.67	0.67	\$2.01	Υ
X1J543-8-8	13/16 FFSF E	1	1.00	28.98	28.98	\$28.98	N
X1JS43-8-8	13/16 FFSF S	1	1.00	12.52	12.52	\$12.52	N
X302-8	1/2 HOSE	158	3.00	0.42	0.42	\$66.36	N
AR69445	HYGARD SHOP OIL (QT)	80	0.00	3.99	3.99	\$319.20	N
TY15951	R134A FREON SHOP (OŽ)	64	4.00	1.40	1.40	\$89.60	N
Miscellaneous HAUL SEMI	Description HAULING SEMI-STEWART		<u>intity</u> 1.00	List Price 125.00	Net Price 125.00	Extended Price \$125.00	Taxed Ind N
S3818	CLEANING-POWER WASH	1	1.00	20.00	20.00	\$20.00	N

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Phone: (320) 562-2630

MIDWEST MACHINERY CO



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SERVICE INVOICE Invoice To Account No: 309132 607823 Invoice Number: ARTHUR KORSON 21541 85TH ST Invoice Date: 10/17/2012 STEWART MN 55385 Location: Phone Work Order Number: 100337 Number: Finance Payment Type: 3 of 3 Page: 320-583-6874 RU Fleet No: Eq ID: Serial Number: Meter: Make/Model: RW001597 RW9420H001597 JOHN DEERE 9420 4641 Service Reminders: RENTAL TRACTOR Gen-Trans & PT Retail 75.00 75.00 \$75.00 Ν 1.00 S3921 SERVICE CALL Sub-Total: \$7,213.40 Misc: \$220.00 OL&M: \$0.00 Labor: \$6,031.48 Parts: \$961.92 Miscellaneous Charges: \$5.91 **Enviromental Fee** \$50.00 Shop Supplies **Finance Information** \$6,031.48 Labor: Parts: \$961.92 Auth. No: 339262 Type: Multi-use Acct US **Customer PO No:** OL&M: \$0.00 Merchant No: 44000168 Tax Exempt No: 09ST3-LOCM \$275,91 Misc: xxxxxxxxxxxxxxxxx9471 Advisor: 303 Card No: \$0.14 Sales Tax: - N/A Bill Code: - PURCHASE \$7,269.45 Credit Plan: 249 Grand Total: \* \* \* 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:
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SERVICE INVOICE

ARTHUR KORSON 21541 85TH ST

Invoice To Account No: 309132

STEWART MN 55385

Phone Number:

320-583-6874 RU

Invoice Number: Invoice Date: **637670** 1/15/2013 3

Location: Work Order Number: Payment Type:

106042 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

# Midwest Machinery Co. PO Box 197

Stewart, MN 55385 Phone: (320) 562-2630

78412 County Rd. 20



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SERVICE INVOICE Invoice To Account No: 309132 637670 ARTHUR KORSON Invoice Number: 21541 85TH ST 1/15/2013 Invoice Date: STEWART MN 55385 Location: Phone Work Order Number: 106042 Number: Account Payment Type: Page: 2 of 2 320-583-6874 RU Fleet No: Make/Model: Eq ID: Meter: Serial Number: JOHN DEERE 9420 4969 RW9420H001597 RW001597 Service Reminders: RENTAL TRACTOR /WINTER3 -F-0000017 Retail OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$249.00 Labor: \$249.00 Parts: \$0.00 Miscellaneous Charges: \$2.49 Shop Supplies Labor: \$249.00 Parts: \$0.00 **Customer PO No:** \$0.00 OL&M: Tax Exempt No: 09ST3-LOCM Misc: \$2.49 303 Advisor: \$0.00 Sales Tax: **Grand Total:** \$251.49

#### **TERMS AND CONDITIONS**

\* \* \* DOCUMENT COPY \* \* \*

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.

	2.4.	
Received by:	Date:	

# Midwest Machinery Co. PO Box 197 78412 County Rd. 20

Stewart, MN 55385 Phone: (320) 562-2630





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Invoice To Account No: 309132

SERVICE INVOICE

ARTHUR KORSON 21541 85TH ST STEWART MN 55385

Phone Number:

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

320-583-6874 RU

Make/Model:

Meter:

Serial Number:

Eq ID:

RW9420H001597

Fleet No:

JOHN DEERE 9420

4975

RW001597

Page:

3

1 of 2

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

11M7079	Description 2 5 x 12	Quantity 1.00	List Price 0.13	Net Price 0.13	\$0.13	Taxed Ind 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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Invoice To Account No: 309132						SERVIC	E INV	OICE
ARTHUR KORSON 21541 85TH ST					ice Numl		<b>662882</b> 4/23/2013	
STEWART MN 55385					Locat		,	3
Phone				Work C	rder Num			111318
Number:					ayment Ty			Finance
320-583-6874 RU					Pa	ige:		2 of 2
Make/Model:	Meter:	Serial Number:		Eq I			leet No:	
JOHN DEERE 9420	4975	RW9420H001597		RW	001597			
Service Reminders: RENTAL TRACTOR								
Gen-Operator Station Retail TY15951 R134A FREON	SHOP (OZ)		96.0	00	1.40	1.40	\$134.40	N
Labor: \$367.50 Parts: \$187.81	OL&M:	\$0.00	Mis	c: \$0.00		Sub-Total:	\$555.31	
Miscellaneous Charges: Enviromental Fee Shop Supplies								\$1.00 \$3.68
	Finance Informati	ion				Labor:		\$367.50
Customer PO No:	Type: Multi-use A	cct US Auth.	No:	408224		Parts:	9	\$187.81
Tax Exempt No: 13ST3-LOCM	Merchant No: 44	1000168				OL&M:		\$0.00
Advisor: 303	Card No: xxxx	xxxxxxxxx9471				Misc:		\$4.68
И	Bill Code:	- N/A				Sales Tax:		\$0.00
* * * DOCUMENT COPY * * *	Credit Plan: 249	- PURCHASE				Grand Total:		\$559.99

### TERMS AND CONDITIONS

Repayment Terms:

This purchase(s) is subject to the terms of the multi-use account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Resolved by:	Date:
Received by	Late:

PO Box 197 78412 County Rd. 20

Stewart, MN 55385 Phone: (320) 562-2630

Invoice To Account No: 309132





**SERVICE INVOICE** 

\$1,552.17

Grand Total:

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ARTHUR KORSON							Invoice Num	ber:		747829
21541 85TH ST							Invoice D	Date:		10/18/2013
STEWART MN 55	385						Loca	tion:		3
Phone						- 11	Work Order Num	nber:		126058
Number:							Payment T	уре:		Finance
320	-583-6874 RU					L	P	age:		1 of 1
Make/Model:			Meter:	Serial Nu	mber:		Eq ID:		Fleet No	:
JOHN DEERE 9420			5433	RW9420h	1001597		RW001597			
Service Reminders:	RENTAL TRACTOR	==4;::=								
Gen-Fuel, Air, Coolir	ng Retail									
COMPLAINT: Fuel, Air, Cooling.Sy	-t Di ENOU	NE CAN OLL	TOLLIGIOOK	CD LID AND	DALLE	OE TL	IE DDC ADE SHO	OWING		
ruei, Air, Cooling.Sy	stem Repairs,, ENGI	NE FAN CLO	ICH IS LOCK	ED OF ANL	DALLS	01 11	IL BING AINL OFF	JVIIIVO.		
CORRECTION:										
Fuel, Air, Cooling.Sy.	stem Repairs,, ENGI	NE FAN CLU	TCH IS LOCK	ED UP AND	BALLS	OF TH	E BRG ARE SHO	OWING.		
DED! 405D \/(000)	10 01 1T01 1 T0D EN	OINE EAN								
REPLACED VISCOU Environmental Fee	DS CLUTCH FOR EN	GINE FAN.								
Shop Supplies										
Part Number	Description					Quantit 1.0		Not Price 1,410,18	\$1,410.	
RE190793	VISCOU	5 FA				1.0	1,410.16	1,410.10	φ1,410.	10 14
Labor: \$117.00	) Parts: \$	1,410.18	OL&M:	\$0.00		Mise	c: \$0.00	Sub-To	tal: \$1,52	7.18
***************************************			ATTERET - IF-							
Miscellaneous Cha	arges:									
Enviromental Fee										\$14.10
Shop Supplies										\$1.76
		Fin	ance Informat	tion				Lal	or:	\$117.00
Customer PO No:		Typ	e: Multi-use	Acct US	Auth.	No:	502788	Pa	rts:	\$1,410.18
Tax Exempt No:	13ST3-LOCM	11 7.	rchant No: 4					OL	&M:	\$0.00
Advisor:	303			xxxxxxxxxx94	171			M	isc:	\$15.86
		И	Code:	- N/A				Sales T	ax:	\$9.13

#### **TERMS AND CONDITIONS**

\* \* \* DOCUMENT COPY \* \* \*

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.

- PURCHASE

Received hy:	Da	te'

Credit Plan: 249





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Invoice To Account No: 309132

SERVICE INVOICE

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

 Invoice Number:
 829589

 Invoice Date:
 4/25/2014

 Location:
 3

 Work Order Number:
 142455

Payment Type:

Page:

Finance

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

320-583-6874 RU

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

# 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.

Part Number R182848	<u>Description</u> Paddle	Quantity 1.00	List Price 23.57	Net Price 23.57	Extended Price \$23.57	Taxed Ind 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
Miscellancous P3750	Description FREIGHT	Quantity 2.00	List Price 3.96	Net Price 3.96	Extended Price \$7.92	Taxed Ind 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





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Invoice To Account No:	300132						SERVICE	<b>INVO</b>	ICE
	309132				$\neg \Gamma$	Invoice Numb	er:	82	9589
ARTHUR KORSON					-11	Invoice Da			5/2014
21541 85TH ST STEWART MN 55385						Locati			3
Phone					Ш	Work Order Numb		1	42455
Number:					-11	Payment Ty		F	inance
Tarribor.					-11	rayment i	, pc.		
					-11	Pa	ge:		2 of 2
320-583	3-6874 RU				┙┕			eet No:	
Make/Model:			Meter:	Serial Number:		Eq ID:		eet No.	
JOHN DEERE 9420			5612	RW9420H001597		RW001597			
Service Reminders: REN	NTAL TRACTOR								
Gen- Retail							40.74	(\$19.74)	N
S3970	LABOR	DISCOUN	NT		1.0	0.00	-19.74	(\$19.74)	
Labor: \$493.50	Parts:	\$942.21	OL&M:	\$0.00	Mis	c: (\$49.50)	Sub-Total:	\$1,386.21	
Miscellaneous Charge Enviromental Fee Shop Supplies	es:		ii						\$8.93 \$11.15
			Finance Informat	tion			Labor:	\$7	743.50
			Type: Multi-use	Acet IIS Auth	No:	607599	Parts:	\$9	942.21
Customer PO No:			Merchant No: 4		140.	02,222	OL&M:		\$0.00
Text = Metting 1 1 1 1 1	3ST3-LOCM						Misc:	(\$	329.42)
Advisor: 3	303			xxxxxxxxx9471			Sales Tax:		\$0.00
			Bill Code:	- \			Grand Total:		656.29
* * * DOCUM	ENT COPY * * *		Credit Plan: 249	-			Granu rotai.	<b>411</b>	

### 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.

Dagoiyad by:		D	ate:	
Received by.	AVAIL			

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Phone: (320) 562-2630





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Invoice To Account No: 308706

RUSSELL KORSON 21489 85 ST

STEWART MN 55385

Phone Number:

320-562-2794

SERVICE INVOICE

Invoice Number: 1006859
Invoice Date: 2/24/2015

Invoice Date: Location:

3

Work Order Number: Payment Type: 171650 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 DAMPENER 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.

Part Number 14M7276	Description M16 NUT	Quantity 6.00	<u>List Price</u> 1.49	Net Price 1.49	Extended Price \$8.94	Taxed Ind 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





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Invoice To Account No: 308706

RUSSELL KORSON 21489 85 ST

STEWART MN 55385

Phone Number: **SERVICE INVOICE** 

Invoice Number: Invoice Date:

2/24/2015 Location:

Work Order Number: Payment Type:

3 171650 Account

1006859

320-562-2	2794			Pa	ge;		2 of 4
Make/Model:	Meter:	Serial Number:		Eq ID:		Fleet No:	
JOHN DEERE 9420	6137	RW9420H001597		RW001597			
Gen- Retail				05.40	05.40	<b>605.40</b>	61
AR102258	THERMOSTAT		1.00	25.10	25.10	\$25.10	N
PMCC2638	Cooling System Cleaner		2.00	34.63	34.63	\$69.26	
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	Υ
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:

1006859 Invoice Number: Invoice Date:

Location:

2/24/2015

Work Order Number: Payment Type:

171650 Account

Page:

3 of 4

320-562-2794 Fleet No: Eq ID: Meter: Serial Number: Make/Model:

JOHN DEERE 9420	6137	RW9420H001597	RW001597			
Gen- Retail RE523266	TORSIONAL	1.0	0 849.74	849.74	\$849.74	N
RE54073	SEAL	1.0		69.03	\$69.03	N
RE556468	STARTING FLUID	1.0	0 4.00	4.00	\$4.00	N
TY25908	BAT BOLT/NUT	3.0	0 0.67	0.67	\$2.01	Υ
52016	HOSE CLAMP	2.0	0 1.41	1.41	\$2.82	N
TY26577	PREMIX ANTI-FREEZE SHOP (QT)	48.0	0 3.48	3.48	\$167.04	N
Miscellaneous S3774	Description ANTI FREEZE DISPOSAL	<u>Quanti</u> 48.0		Net Price 0.38	Extended Price \$18.24	Taxed Ind N
S3790	PARTS DISCOUNTS	1.0	0.00	-229.83	(\$229.83)	N
S3970	H DISCOUNT ON PARTS LABOR DISCOUNT H DISCOUNT ON LABOR	1.0	0.00	-251.64	(\$251.64)	N
Labor: \$3,594.80	Parts: \$3,265.01 OL&M:	\$0.00 Mis	c: (\$463.23)	Sub-To	otal: \$6,396.5	8

### /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. PO Box 197 78412 County Rd. 20

Stewart, MN 55385 Phone: (320) 562-2630





Labor:

Parts:

OL&M:

Sales Tax:

**Grand Total:** 

Misc:

\$3,934.80 \$3,265.01

(\$379.21)

\$0.00

\$5.39 \$6,825.99

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SERVICE INVOICE Invoice To Account No: 308706 RUSSELL KORSON 1006859 Invoice Number: 21489 85 ST 2/24/2015 Invoice Date: STEWART MN 55385 Location: 3 Phone 171650 Work Order Number: Number: Account Payment Type: 4 of 4 320-562-2794 Page: Eq ID: Fleet No: Make/Model: Meter: Serial Number: JOHN DEERE 9420 RW001597 6137 RW9420H001597 /WINTER-003 Retail Labor: \$340.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$340.00 **INVOICE CONTAINS \$3.26 DISCOUNT** Miscellaneous Charges: Environmental Fee \$25.00 **Shop Supplies** \$59.02

**Customer PO No:** 

Tax Exempt No:

13ST3-LOCM

Advisor:

303

\* \* \* DOCUMENT COPY \* \* \*

### **TERMS AND CONDITIONS**

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

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Received by	ligia.	





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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

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

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 Numbor AR98492	Description PACKING	Quantity 3.00	List Price 19.97	Not Price 19.97	Extended Price \$59.91	Taxed Ind 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	Ν
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
Miscellaneous P3750	<u>Description</u> FREIGHT	Quantity 1.00	List Price 6.86	Net Price 6.86	Extended Price \$6.86	Taxed Ind N
S3790	PARTS DISCOUNTS	1.00	0.00	-56.64	(\$56.64)	N

Comments: 4% DISCOUNT ON PARTS





\$3,201.39

Grand Total:

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SERVICE INVOICE Invoice To Account No: 309132 ARTHUR KORSON 1019379 Invoice Number: 21541 85TH ST 3/26/2015 Invoice Date: STEWART MN 55385 Location: 3 Phone 174570 Work Order Number: Number: Finance Payment Type: Page: 2 of 2 320-583-6874 RU Eq ID: Fleet No: Make/Model: Meter: Serial Number: RW001597 **JOHN DEERE 9420** 6147 RW9420H001597 Gen-Chassis/Frame Retail -75.05(\$75.05)N S3970 LABOR DISCOUNT 1.00 0.00 Comments: 4% DISCOUNT ON LABOR Sub-Total: \$3,160.41 Labor: \$1,876.20 Misc: (\$124.83) Parts: \$1,409.04 OL&M: \$0.00 Miscellaneous Charges: Enviromental Fee \$12.84 \$28.14 Shop Supplies Finance Information \$1,876.20 Labor: **Customer PO No:** Parts: \$1,409.04 Type: Multi-use Acct US Auth. No: 794127 OL&M: \$0.00 Merchant No: 44000168 Tax Exempt No: 13ST3-LOCM (\$83.85)Advisor: 303 Card No: xxxxxxxxxxxxx9471 Misc: Bill Code: 704 - JD TRACTOR PARTS/SERVICE Sales Tax: \$0.00

Credit Plan: 11309 - 150 DAYS NO PAYMENTS/NO

INTEREST

#### **TERMS AND CONDITIONS**

\* \* \* DOCUMENT COPY \* \* \*

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:
--------------	-------

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





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**SERVICE INVOICE** Invoice To Account No: 105 1126058 RUSSELL KORSON Invoice Number: 21489 85 ST Invoice Date: 8/21/2015 STEWART MN 55385 Location: Phone 192210 Work Order Number: Number: Account Payment Type: 1 of 1 Page: 320-562-2794 Fleet No: Make/Model: Meter: Serial Number: Eq ID: RW001597 **JOHN DEERE 9420** 6422 RW9420H001597

### 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: \$56.7	9 Parts:	\$0.00	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$56.79	
							Labor:		<b>\$56.79</b>
Customer PO N	o:						Parts:		\$0.00
Tax Exempt No:	ST3-INTERNAL						OL&M:		\$0.00
Advisor:	110	i					Misc:		\$0.00
							Sales Tax:		\$0.00
* * * DC	CUMENT COPY * * *						Grand Total:		\$56.79

#### **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:	

PO Box 197 78412 County Rd. 20

Stewart, MN 55385 Phone: (320) 562-2630





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SERVICE INVOICE Invoice To Account No: 105 1222441 Invoice Number: ARTHUR KORSON 3/17/2016 Invoice Date: 21541 85TH ST STEWART MN 55385 Location: 3 200041 Phone Work Order Number: Account Number: Payment Type: 1 of 1 Page: 320-583-6874 RU Fleet No: Eq ID: Serial Number: Meter: Make/Model: RW001597 RW9420H001597 6640 JOHN DEERE 9420

PIP15RW622B Warranty

COMPLAINT:

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

CORRECTION:

installed retainer per pip instructions

Part Number MPR12968	<u>Descript</u> Produc	<u>lon</u> t Improvement Kil	t		Quantity 1.00	<u>List Price</u> 232.29	Net Price E:	\$232.29	Taxed Ind N
Labor: \$188.1	0 Parts:	\$232.29	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total	: \$420.39	
							Labo	r:	\$188.10
Customer PO No	•						Parts	s:	\$232.29
Tax Exempt No:	ST3-INTERNAL						OL&N	<b>1</b> :	\$0.00
-	316	1					Misc	o:	\$0.00
Advisor:	310						Sales Tax	C:	\$0.00
	CUMENT COPY * *						Grand Tota	l:	\$420.39

**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: Date:
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Invoice To Account No: 309132

**SERVICE INVOICE** 

ARTHUR KORSON Invoice Number: 1019397 21541 85TH ST Invoice Date: 3/26/2015 STEWART MN 55385 Location: 3 Phone Work Order Number: 173268 Number: Finance Payment Type: 320-583-6874 RU 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 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.

Part Number A4808R	Description WASHER	Quantity 1.00	List Price 3.19	Net Price 3.19	Extended Price \$3.19	Taxed Ind 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	Υ





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Invoice To Account No: 309132

ARTHUR KORSON 21541 85TH ST

STEWART MN 55385

Phone Number:

320-583-6874 RU

**SERVICE INVOICE** 

Invoice Number: Invoice Date: 1019397 3/26/2015

Location:

Work Order Number: Payment Type:

173268 Finance

Page:

2 of 3

020-000-	0074110		11				
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	1	5.00	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)	1	6.00	3.73	3.73	\$59.68	N
Miscellaneous S3759	Description		antity 4.00	List Price 2.10	Net Price 2.10	Extended Price \$8.40	Taxed Ind N
S3790 Comments: 5% D	PARTS DISCOUNTS ISCOUNT ON PARTS		1.00	0.00	-168.67	(\$168.67)	N

# Midwest Machinery Co. PO Box 197 78412 County Rd. 20 Stewart, MN 55385

Stewart, MN 55385 Phone: (320) 562-2630





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SERVICE INVOICE Invoice To Account No: 309132 1019397 ARTHUR KORSON Invoice Number: 21541 85TH ST Invoice Date: 3/26/2015 STEWART MN 55385 Location: Phone 173268 Work Order Number: Number: Finance Payment Type: Page: 3 of 3 320-583-6874 RU Make/Model: Eq ID: Fleet No: Meter: Serial Number: JOHN DEERE 9420 RW001597 RW9420H001597 Gen-2 Retail S3818 **CLEANING-POWER WASH** 1.00 20.00 20.00 \$20.00 N Sub-Total: \$3,204.76 Labor: \$0.00 Parts: \$3,345.03 OL&M: \$0.00 Misc: (\$140.27) Miscellaneous Charges: \$25.00 **Environmental Fee Finance Information** \$0.00 Labor: \$3,345.03 Parts: **Customer PO No:** Type: Multi-use Acct US Auth. No: 795488 Tax Exempt No: \$0.00 OL&M: Merchant No: 44000168 13ST3-LOCM (\$115.27)Misc: Advisor: Card No: xxxxxxxxxxxxx9471 303 \$1.30 Bill Code: 704 - JD TRACTOR PARTS/SERVICE Sales Tax: Credit Plan: 11309 - 150 DAYS NO PAYMENTS/NO \$3,231.06 Grand Total: \* \* \* DOCUMENT COPY \* \* \* INTEREST

#### **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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Invoice To Account No: 308706

SERVICE INVOICE

1429171 RUSSELL KORSON Invoice Number: 21489 85 ST 3/31/2017 Invoice Date: STEWART MN 55385 Location: Phone Work Order Number: 240845 Number: Payment Type: Account 1 of 3 320-562-2794 Page:

 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 19M7164	Description CAP SCREW	<u>Quantity</u> 1.00	List Price 0.92	Net Price 0.92	Extended Price \$0.92	Taxed Ind 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	Ν
R131086	PAD	2.00	35.32	35.32	\$70.64	Ν
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

Midwest Machinery Co. PO Box 197

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Phone: (320) 562-2630





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Invoice To Account No: 308706

SERVICE INVOICE

RUSSELL KORSON 21489 85 ST STEWART MN 55385

Phone Number: Invoice Number: Invoice Date: Location: 1429171 3/31/2017 3

Work Order Number: Payment Type:

240845 Account

320-562-2794				Pa	ige:		2 of 3	
Make/Model:	N	leter:	Serial Number:		Eq ID:		Fleet No:	
JOHN DEERE 9420	7	179	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 SI	HOP (QT)		64.00	3.48	3.48	\$222.72	N
Miscellaneous S3774	Description ANTI FREEZE DISPOSAL			Quantity 64.00	List Price 0.38	Net Price 0.38	Extended Price \$24.32	Taxed Ind N
S3790	PARTS DISCOUNTS			1.00	0.00	-72.57	(\$72.57)	N
Comments: CASH DISC S3970 Comments: CASH DISC	LABOR DISCOUNT			1.00	0.00	-83.66	(\$83.66)	N
Labor: \$1,394.40	Parts: \$1,185.17	OL&M:	\$0.00	Misc:	(\$131.91)	Sub-To	otal: \$2,447.6	6

### /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

Stewart, MN 55385 Phone: (320) 562-2630





\$2,824.21

**Grand Total:** 

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SERVICE INVOICE Invoice To Account No: 308706 1429171 RUSSELL KORSON Invoice Number: 21489 85 ST 3/31/2017 Invoice Date: STEWART MN 55385 3 Location: Phone 240845 Work Order Number: Number: Account Payment Type: 3 of 3 320-562-2794 Page: Fleet No: Serial Number: Eq ID: Make/Model: Meter: RW001597 JOHN DEERE 9420 7179 RW9420H001597 /WINTER-003 Retail Labor: \$340.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$340.00 Miscellaneous Charges: \$10.53 **Enviromental Fee** \$26.02 Shop Supplies \$1,734.40 Labor: \$1,185.17 Parts: **Customer PO No:** \$0.00 OL&M: Tax Exempt No: 13ST3-LOCM Misc: (\$95.36)Advisor: 110 \$0.00 Sales Tax:

#### **TERMS AND CONDITIONS**

\* \* \* DOCUMENT COPY \* \* \*

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 hy:	Date:

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





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Invoice To Account No: 105

SERVICE INVOICE

\$665.62

**Grand Total:** 

ARTHUR KORSON 1448807 **Invoice Number:** 21541 85TH ST 5/1/2017 Invoice Date: STEWART MN 55385 Location: Phone Work Order Number: 244192 Number: Account Payment Type: 320-583-6874 RU 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 Quantity <u>List Price</u> Net Price Extended Price Taxed Ind Description MPR12970 Product Improvement Kit 2.00 175.31 175.31 \$350.62 Labor: \$315.00 Misc: \$0.00 Sub-Total: \$665.62 Parts: \$350.62 OL&M: \$0.00 \$315.00 Labor: \$350.62 **Customer PO No:** Parts: OL&M: \$0.00 Tax Exempt No: ST3-INTERNAL \$0.00 Misc: 110 Advisor: \$0.00 Sales Tax:

\* \* \* 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.

Department by	Date:
Received by:	Uate.