

Midwest Machinery Co.
 5845 Keats Avenue S.W.
 Howard Lake, MN 55349
 Phone: (320) 543-2170
 (866) 875-5093



MIDWEST
 MACHINERY CO

www.midwestmachineryco.com
 www.wegotgreen.com



JOHN DEERE

Invoice To Account No: 100727

SERVICE INVOICE

GARY MALLAK 20897 KALE DR SILVER LAKE MN 55381 Phone Number: 320-327-2703	Invoice Number: 1268475
	Invoice Date: 5/23/2016
	Location: 2
	Work Order Number: 214885
	Payment Type: Finance
Page: 1 of 2	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1780	75775	H01780A670231	H01780A670231	

Gen-Trans/PT Retail

COMPLAINT:

SEED TRANSMISSION WILL NOT ENGAGE?? WILL GO SOUTH OF SILVER LAKE ON COUNTY ROAD 2 WILL GO WEST ON 160TH 1 1/2 MILES WILL SEE HIM NEXT TO THE ROAD.

CAUSE:

WHEEL BEARING WAS BAD.

CORRECTION:

WENT OUT ON SERVICE CALL AND TRIED TO PLANT WITH THE PLANTER UNDER THE VRD DATA PAGE. FOUND THE ISSUE TO BE THAT THE WHEEL SENSOR WAS INACTIVE. CHECKED OUT WHEEL MOTION SENSOR AND FOUND THAT THE WHEEL BEARING WAS BAD ALLOWING THE TONE WHEEL TO MOVE AWAY FROM THE MOTION SENSOR. HAD TO JACK UP THE PLANTER, REMOVE THE MOTION SENSOR, WHEEL, ETC. DISASSEMBLED THE WHEEL HUB WHILE THE CUSTOMER RAN TO GLENCOE TO GET THE WHEEL HUB BECAUSE THE OLD WHEEL HUB WAS WRECKED. STARTED TO ASSEMBLE AND IT STARTED RAINING. BROUGHT WHEEL ASSEMBLY BACK TO THE SHOP AND ORDERED A NEW WHEEL BEARING SUPPORT SHAFT BECAUSE THE OLD ONE WAS GROOVED FROM THE BEARINGS TURNING ON THE SHAFT. REBUILT THE WHEEL BEARING ASSEMBLY AND WENT OUT TO THE PLANTER A FEW DAYS LATER AND INSTALLED THE WHEEL ONTO THE PLANTER. REPLACED THE WHEEL MOTION SENSOR ALSO BECAUSE IT WAS BADLY DAMAGED FROM HITTING THE TONE WHEEL WHEN THE WHEEL BEARING WENT OUT. AFTER INSTALLING THE WHEEL ON TO THE PLANTER, MADE SURE THE PLANTER WOULD PLANT CORRECTLY.

<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>
11M7030	COTTER PIN	2.00	0.42	0.42	\$0.84	N
11M7034	COTTER PIN	2.00	0.42	0.42	\$0.84	N
11M7087	COTTER PIN	2.00	0.33	0.33	\$0.66	N
14H920	NUT	1.00	7.24	7.24	\$7.24	N
A59334	Spacer	1.00	40.64	40.64	\$40.64	N
A59337	AXLE	1.00	116.97	116.97	\$116.97	N
AA47937	SENSOR	1.00	233.94	233.94	\$233.94	N
JD7441	BEARING CU	2.00	8.78	8.78	\$17.56	N
JD8904	BEARING CO	2.00	34.70	34.70	\$69.40	N
TY6341	GREASE	2.00	4.03	4.03	\$8.06	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>

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	Work Order Number:	214885
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	Page:	2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1780	75775	H01780A670231	H01780A670231	

Gen-Trans/PT Retail							
S3921	SERVICE CALL	1.00	100.00	100.00	\$100.00		N
Labor: \$853.30	Parts: \$496.15	OL&M: \$0.00	Misc: \$100.00	Sub-Total: \$1,449.45			

Miscellaneous Charges:
 Enviromental Fee
 Shop Supplies

\$5.96
 \$12.80

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 714082	Labor:	\$853.30
Tax Exempt No: 13ST3-LOCM	Merchant No: 44000234		Parts:	\$496.15
Advisor: 240	Card No: xxxxxxxxxxxx5208		OL&M:	\$0.00
	Bill Code: 100 - SHOP WORK		Misc:	\$118.76
	Credit Plan: 249 - PURCHASE		Sales Tax:	\$0.00
			Grand Total:	<u>\$1,468.21</u>

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.
 4561 Hwy 212
 Glencoe, MN 55336
 Phone: (320) 864-5571
 (800) 558-3759



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JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 100727



GARY MALLAK
 20897 KALE DR
 SILVER LAKE MN 55381
 US
 Phone Number: 320-327-2703

Invoice No: 1258022
 Date: 5/9/2016
 Page: 1 of 1
 Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	AA40601	HUB	JJ200	409.42	409.42	\$409.42	N

Finance Information

Customer PO No:
 Tax Exempt No: 13ST3-LOCM
 Salesperson: 130

Type: Multi-use Acct US Auth. No: 219946
 Merchant No: 44000228
 Card No: xxxxxxxxxxxx5208
 Bill Code: - N/A
 Credit Plan: 249 - PURCHASE

Parts: \$409.42
 Misc: \$0.00
 Sales Tax: \$0.00
 Deposit: \$0.00
 Total: \$409.42

All returned parts are subject to a restocking fee.

TERMS AND CONDITIONS

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All returned parts are subject to a restocking fee.

Received by: Gary Mallak Date:

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JOHN DEERE

Invoice To Account No.: 100727

Deliver To Account No.: 100727

**AGREEMENT SALES
 INVOICE**

GARY MALLAK
 20897 KALE DR
 SILVER LAKE MN 55381

 320-327-2703

Invoice No: **1100944**
 Date: 7/16/2015
 Payment Type: Finance
 Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1780	74315	H01780A670231	H01780A670231	

AGREEMENTS

Agreement ID	Agreement Description	Agreement Price
101516052	Gary Mallak-Peak-11711147	\$1,000.00
Component ID	Component Description	Component Price
100212862	Remote Support	\$0.00
100212863	MyJohnDeere.com	\$0.00
100212864	After Hours Support	\$0.00
100212865	Preseason Start-up	\$350.00
100212866	Row Unit Inspection	\$500.00
100212867	Planter Display Set-Up	\$150.00

Invoice Notes

Finance Information

Customer PO No:
 Tax Exempt No: 13ST3-LOCM
 Salesperson: MATTHEW MILLER

Type: Multi-use Acct US Auth No: 822125
 Merchant No: 44000234
 Card No: 1219655208
 Bill Code: - N/A
 Credit Plan: 249 - PURCHASE

Sub Total: \$1,000.00
 Sales Tax: \$0.00
 Total: \$1,000.00

TERMS AND CONDITIONS

Repayment Terms:

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Invoice To Account No: 100727

SERVICE INVOICE

GARY MALLAK
20897 KALE DR
SILVER LAKE MN 55381

Phone Number: 320-327-2703

Invoice Number:	1108754
Invoice Date:	7/27/2015
Location:	2
Work Order Number:	186426
Payment Type:	Pre-Paid
Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1780		H01780A670231	H01780A670231	

/PEAK-PLANTER-INSP

COMPLAINT:

PEAK ADVANTAGE PROGRAM ANNUAL ROW UNIT INSPECTION- PLANTER

In-shop, Performax inspection of all row units. \$500 credit towards recommended repairs performed by the service department.

Details:

CORRECTION:

CHECK FERTILIZER DISK DIAMETER, BEARINGS, CLEARANCE, AND SCRAPERS. CHECK SEED DISK DIAMETER, BEARINGS, CLEARANCE, AND SCRAPERS. CHECK DOWN PRESSURE SPRINGS. CHECK WHEEL BEARINGS. CHECK PARALLEL ARM BUSHINGS AND "U" BOLTS. CHECK GAUGE WHEEL ARM BUSHINGS. CHECK GAUGE WHEEL BEARINGS. CHECK CLOSING WHEEL FRAME PIVOT POINT WEAR. CHECK CLOSING WHEEL BEARINGS. CHECK SEED BOX DRIVE CHAINS AND SPROCKETS. CHECK SEED BOX DRIVE ALIGNMENTS AND OPERATION. CHECK HERBICIDE/INSECTICIDE BOX METER, WHEEL DRIVE CHAINS, AND SPROCKETS. CHECK SEED TUBE AND SEED TUBE GUARD. CHECK MAIN DRIVE CHAINS, IDLERS, SPRINGS, AND SPROCKETS. CHECK FERTILIZER AND SEED TRANSMISSION CHAINS AND SPROCKETS. CHECK MARKER DISK BEARING AND DIAMETER. CHECK ROW SPACING. GREASE COMPLETE PLANTER.

CONTINUED ON NEXT PAGE->

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Invoice To Account No: 100727

SERVICE INVOICE

GARY MALLAK
20897 KALE DR
SILVER LAKE MN 55381

Phone Number: 320-327-2703

Invoice Number: **1108754**
Invoice Date: 7/27/2015
Location: 2
Work Order Number: 186426
Payment Type: Pre-Paid
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1780		H01780A670231	H01780A670231	

/PEAK-PLANTER-INSP

This Work Has Been Pre Paid As Part of Agreement Number:

Customer PO No:
Tax Exempt No: 13ST3-LOCM
Advisor: 240

Job Total: \$0.00

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:

FLATOUT TIRE SERVICE LLC

Invoice

15020 70 TH ST SW
COKATO, MN 55321

Date	Invoice #
6/16/2015	10033

612-240-2394

Bill To
GARY MALLAK 20897 KALE DR SILVER LAKE,MN 55381

P.O. Number

Item Code	Quantity	Description	Price Each	Amount
SERVICE CALL/L...		SERVICE CALL/LABOR-SWAP OUT WING TIRE TO MAIN FRAME TIRE ON CTY RD 3--	85.00	85.00
TIRE	2	31-1350-15 FIRESTONE RIM IMP 12 PLY	465.50	931.00T
TIRE DISPOSAL	2	TIRE DISPOSAL	5.00	10.00
TIRE REPAIR SUP...	2	STEMS	1.50	3.00T
SERVICE CALL/L...		SERVICE CALL/LABOR-H/L MIDWEST,MOUNT TWO NEW PLANTER TIRES--6/17/15	125.00	125.00
		Sales Tax	6.875%	64.21

Thank you for your business.	Total	\$1,218.21
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FLATOUT TIRE SERVICE LLC

15020 70 TH ST SW
COKATO, MN 55321

Statement

Date
10/29/2015

To:
GARY MALLAK 20897 KALE DR SILVER LAKE, MN 55381

		Amount Due	Amount Enc.		
		\$445.97			
Date	Transaction	Amount	Balance		
09/08/2015	INV #10446. Due 10/08/2015. Orig. Amount \$445.97.	445.97	445.97		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	445.97	0.00	0.00	0.00	\$445.97

PAID 10-15

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Invoice To Account No: 100727

SERVICE INVOICE

GARY MALLAK 20897 KALE DR SILVER LAKE MN 55381 Phone Number: 320-327-2703		Invoice Number: 1107021 Invoice Date: 7/24/2015 Location: 2 Work Order Number: 186426 Payment Type: Finance Page: 1 of 3		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1780		H01780A670231	H01780A670231	

Gen-Chassis/Frame Retail

COMPLAINT:

REPAIRS DONE AFTER THE INSPECTION. HAS OIL LEAK ON ONE OF THE VALVE STACKS, HAS A BENT TURN BUCKLE UP FRONT. BROKE BRACKETS ON SCV

CORRECTION:

FOUND MOST OF THE GAUGE WHEEL CLEARANCE WAS BAD UP TO HALF AN INCH SOME LESS. ADJUSTED THE SCREWS TILL THE WHEEL WAS CLOSE TO THE DISKS. AT FIRST SOME ARMS MOVED A LOT AND IT LOOKED AS THO THE BEARINGS WERE BAD. UPON REMOVING ALL THE GAUGE WHEELS I FOUND THE BEARING WERE GOOD EXCEPT ON WAS BAD, BUT THE SET SCREW HAD COME LOOSE. SO TIGHTENED THOSE THAT WERE LOOSE AND PUT THE ARMS AND GAUGE WHEELS BACK ON AND SET THEM. REPLACED ALL THE SEED METER DRIVE CHAINS AS THEY WERE WORN. REPLACED THE BENT RIGHT TURN BUCKLE THAT CUSTOMER HAD BENT WHEN TURNING TO SHORT. ORDERED TWO DECALS AND PUT THEM IN THE CAB AS CUSTOMER SAID HE WOULD CHANGE. REPLACED ONE HOSE IN THE LEFT WING AND ARM THAT WAS LEAKING. FOUND THAT A PLUG ON THE VALVE BLOCK WAS LOOSE, BY TWO TURNS AND WAS LEAKING OIL BAD, TIGHTENED IT UP AND THEN DIDN'T SEE IT LEAKING. TIGHTENED THE RIGHT HAND OUTER WING WHEEL BEARING AS IT WAS LOOSE. REPLACED THE RIGHT HAND CLOSING WHEEL AS IT WAS BROKEN. REPLACED A BROKEN HOSE FITTING THAT WAS BROKEN ON ROW SIXTEEN FERTILIZER CHECK VALVE. REPLACED A BROKEN HINGE ON ROW SIXTEEN INSECTICIDE BOX. LIFTED THE PLANTER MAIN FRAME AND TRIED GREASING THE FITTING AND ABOUT NINE I HAD TO DRILL THE DIRT OUT AND REPLACED SOME BAD ZERKS THAT WOULD NOT TAKE GREASE. GREASED THE REST OF THE PLANTER AND OILED THE CHAINS. REPLACED A BROKEN BULB ON LEFT WARNING LIGHT AND A LEFT FENDER LIGHT, THE SEALED BULB ALSO. IT HAS A BAD TIRE IN THE LEFT HAND MAIN FRAME WHEEL. RANDY ORDERED AND WILL INSTALL WHEN IT WHEN IT COMES IN. SOME THINGS THAT THE CUSTOMER DID NOT WANT FIXED WERE, THREE BROKEN FRAME MOUNTS FOR THE SEED BOXES. SEED DISKS, CLOSING WHEEL BUSHINGS, AND THE PARALLEL ARMS AND BUSHINGS.

<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>
19M7744	CAP SCREW	2.00	0.76	0.76	\$1.52	N
A48969	HINGE	1.00	1.94	1.94	\$1.94	N
A52024	PLUG	2.00	0.81	0.81	\$1.62	N
A53189	Nut	1.00	5.57	5.57	\$5.57	N
A55888	BUSHING	2.00	7.33	7.33	\$14.66	N
A69177	Sign	2.00	23.99	23.99	\$47.98	N
AA33060	ROLLER CHA	16.00	14.33	14.33	\$229.28	N
AA39968	WHEEL	1.00	55.55	55.55	\$55.55	N

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<p>GARY MALLAK 20897 KALE DR SILVER LAKE MN 55381</p> <p>Phone Number: 320-327-2703</p>	<p>Invoice Number: 1107021 Invoice Date: 7/24/2015 Location: 2 Work Order Number: 186426 Payment Type: Finance</p> <p>Page: 2 of 3</p>
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1780		H01780A670231	H01780A670231	

Gen-Chassis/Frame Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AA40604	Link End	1.00	167.18	167.18	\$167.18	N
AA49161	BALL BEARI	1.00	12.75	12.75	\$12.75	N
AD2062R	BULB	1.00	2.87	2.87	\$2.87	N
AR104119	HEADLIGHT	1.00	22.93	22.93	\$22.93	N
JD7842	LUBRICATIO	5.00	0.46	0.46	\$2.30	N
R79044	BRACKET	1.00	19.64	19.64	\$19.64	N
TY26101	BRAKE/CLUT	1.00	4.92	4.92	\$4.92	N
TY5020	TAPE	1.00	1.80	1.80	\$1.80	N
X10643-8-6	HOSE FITTI	2.00	7.24	7.24	\$14.48	N
X471TC-6-RL	Bulk Hose	372.00	0.44	0.44	\$163.68	N
505140	1/2" BARB EN	1.00	0.39	0.39	\$0.39	N

Miscellaneous Description Quantity List Price Net Price Extended Price Taxed Ind

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GARY MALLAK
 20897 KALE DR
 SILVER LAKE MN 55381

 Phone Number: 320-327-2703

Invoice Number: 1107021
 Invoice Date: 7/24/2015
 Location: 2
 Work Order Number: 186426
 Payment Type: Finance

 Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1780		H01780A670231	H01780A670231	

Gen-Chassis/Frame Retail						
S3970P	PEAK PLANTER SERVICE	1.00	0.00	-500.00	(\$500.00)	N
Labor:	Parts:	OL&M:	Misc:	Sub-Total:	\$1,862.31	
\$1,591.25	\$771.06	\$0.00	(\$500.00)			

Miscellaneous Charges:

Environmental Fee \$2.71
 Shop Supplies \$23.87

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 107550	Labor:	\$1,591.25
Tax Exempt No: 13ST3-LOCM	Merchant No: 44000234		Parts:	\$771.06
Advisor: 240	Card No: xxxxxxxxxxxx5208		OL&M:	\$0.00
	Bill Code: 706 - JD SEEDING PARTS/SERVICE		Misc:	(\$473.42)
	Credit Plan: 11329 - 120 DAYS NO PAYMENTS/NO INTEREST		Sales Tax:	\$0.00
			Grand Total:	\$1,888.89

TERMS AND CONDITIONS

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

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SERVICE INVOICE

Invoice To: 100727

GARY MALLAK
 20897 KALE DR
 SILVER LAKE MN 55381

 Phone Number: 320-327-2703

Invoice Number: **840520**
 Invoice Date: 5/9/2014
 Branch: 2
 Payment Type: Finance

 Repair Order Number: 142531
 Page: 1 of 5

Make/Model: JOHN DEERE 1780
 Meter Reading:
 Serial Number: H01780A670231
 Equipment Number: H01780A670231

Gen-Chassis/Frame Retail

CORRECTION:
 REMOVED THE PINS FOR THE DRAFT ARMS AND WELDED UP THE PIN HOLES IN DRAFT ARMS AND INSTALLED NEW PINS AND SNAP RINGS. FOLDED PLANTER IN AND OUT SEVERAL TIMES AND LATCH WORKED FINE EVERY TIME AFTER WE ADJSUTED THE DRAFT ARM LENGTHS, WE SHORTENED LEFT HAND AND LENGTHENED THE RIGHT ARM.

\$2,194.50

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
	Enviromental Fee			\$16.56	
	Shop Supplies			\$75.00	
14M7397	LOCK NUT	28.00	0.57	\$15.96	N
19M7863	SCREW	16.00	0.60	\$9.60	N
24H1211	WASHER	3.00	0.98	\$2.94	N
24H1228	WASHER	4.00	1.92	\$7.68	N
40M7013	Snap Ring	2.00	5.03	\$10.06	N
A52556	SPACER	2.00	6.40	\$12.80	N
A55298	SPRING	1.00	6.02	\$6.02	N
A56566	WHEEL	6.00	17.33	\$103.98	N
AA33060	ROLLER CHA	16.00	14.33	\$229.28	N
AA40603	Pin	2.00	94.87	\$189.74	N
E63524	NUT	5.00	0.44	\$2.20	N
JD7844	LUBRICATIO	1.00	0.84	\$0.84	N
JWK-16	SPIKED CLOSING WHEEL	16.00	65.00	\$1,040.00	N
MISC PARTS	MISC PARTS	1.00	14.00	\$14.00	N

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Invoice To: 100727

GARY MALLAK
 20897 KALE DR
 SILVER LAKE MN 55381

 Phone Number: 320-327-2703

Invoice Number: **840520**
 Invoice Date: 5/9/2014
 Branch: 2
 Payment Type: Finance

 Repair Order Number: 142531
 Page: 2 of 5

Make/Model: JOHN DEERE 1780
 Meter Reading:
 Serial Number: H01780A670231
 Equipment Number: H01780A670231

Gen-Chassis/Frame Retail

R44302	TIE BAND	100.00	0.09	\$9.00	N
TY25624	GREEN SPRA	1.00	9.49	\$9.49	N
TY6341	GREASE	1.00	3.99	\$3.99	N

Labor: \$2,194.50 Parts: \$1,653.58 Sublet: \$0.00 Misc: \$105.56 Total: \$3,953.64

Gen-Hydraulic Retail

CORRECTION: \$508.50
 HOSE WAS BLOWN IN RIGHT HAND MARKER WING, REMOVED HOSE HAD A NEW ONE MADE UP AND INSTALLED BACK ON. FOUND TH LOWER SIDE HOSE BAD, REMOVED TWO FRAME HOSES AND MADE NEW HOSES INSTALLED HOSES BACK INTO PLANTER AND HOOKED UP. DRILLED SOME HOLES INTO FRAME AND WASHED OUT THE BEST THAT WE COULD RUN TO CHECK FOR LEAKS.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
6500-6-6	SWIVEL	1.00	8.30	\$8.30	N
X10643-4-4	HOSE FITTI	2.00	5.92	\$11.84	N
X471TC-4-RL	Hydraulic Hose	99.00	0.38	\$37.62	N

Labor: \$508.50 Parts: \$57.76 Sublet: \$0.00 Misc: \$0.00 Total: \$566.26

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Invoice To: 100727

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 20897 KALE DR
 SILVER LAKE MN 55381

 Phone Number: 320-327-2703

Invoice Number: **840520**
 Invoice Date: 5/9/2014
 Branch: 2
 Payment Type: Finance

 Repair Order Number: 142531
 Page: 3 of 5

Make/Model: JOHN DEERE 1780
 Meter Reading:
 Serial Number: H01780A670231
 Equipment Number: H01780A670231

Gen-Electrical Retail

CORRECTION: \$4,524.00
 FOUND SMASHED PLU ON ROW 3, REMOVED AND REPLACED THE PINS AND THE END. ROW 8 TRACED WIRING AND FOUND SMASHED WIRES IN 3 PLACED, CUT BACK WIREING AND REPLACED PIN IN END, RETESTED BOTH ROWS WORK FINE. ALOS ROW 13 WAS NOT WORKING FOUND BAD CONNECTION IN 2 COUPLERS CLEANED AND REASSEMBLED. PARTS CAME IN FOR ROW ONE TRASH WIPE THAT WERE MISSING REASSEMBLED AND GREASED. INSTALLED NEW SEED DRIVE CHAINS AND BEARINGS WITH SPROKCET ASSEMBLIES ON REAR DRIVE SHAFT. INSTALLED NEW SEED DRIVE CHAIN PLASTIC IDLERS. REMOVED CHAINS FROM ROW 1 AND 2 FOR INCEIDIED BOXES. READJUST ALL GAUGE WHEELS. WELDED LEFT HAND MARKER STOP BAR BACK IN PLACE. REPLACED LEFT HAND MARKER DISK BEARING, AND REINSTALLED. SEVERAL CLOSING WEELS HAD BAD COVER PLATES, ORDERED COG WHEELS AND INSTALLED ON LEFT HAND SIDE OF CLOSING WHEEL FRAMES. SEED DISKS ARE 14 3/4 SO LEFT THEM ALONE FOR THIS YEAR.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
100035R01	BUSHING COLLAR	1.00	7.90	\$7.90	N
100046		1.00	17.90	\$17.90	N
100053	NYLON WASHER	1.00	0.90	\$0.90	N

Midwest Machinery Co.
 5845 Keats Avenue S.W.
 Howard Lake, MN 55349
 Phone: (320) 543-2170
 (866) 875-5093



**MIDWEST
 MACHINERY CO**

www.midwestmachineryco.com
 www.wegotgreen.com



JOHN DEERE

Invoice To: 100727

SERVICE INVOICE

GARY MALLAK
 20897 KALE DR
 SILVER LAKE MN 55381

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Gen-Electrical Retail

9032	WASHER	1.00	0.49	\$0.49	N
9845	SPIROL PIN	1.00	0.89	\$0.89	N
A56566	WHEEL	8.00	17.33	\$138.64	N
A62180	BUSHING	32.00	1.90	\$60.80	N
A63534	TORSION SP	1.00	2.70	\$2.70	N
AA35645	CHAIN SPRO	2.00	24.40	\$48.80	N
AA35646	BEARING	3.00	15.27	\$45.81	N
AA36212	CHAIN SPRO	13.00	24.97	\$324.61	N
AN212132	BALL BEARI	1.00	14.79	\$14.79	N
R77467	CONNECTOR	1.00	0.36	\$0.36	N
R78054	PIN CONTAC	1.00	1.60	\$1.60	N
R78059	ELECTRICAL	3.00	0.36	\$1.08	N
R78061	PIN CONTAC	10.00	0.57	\$5.70	N
R78062	TERMINAL N	3.00	0.27	\$0.81	N
S3790	PARTS DISCOUNTS	1.00	-167.71	(\$167.71)	N
S3970	LABOR DISCOUNT	1.00	-585.89	(\$585.89)	N
TY22465	HOSE CLAMP	6.00	0.96	\$5.76	N
TY26101	BRAKE/CLUT	1.00	4.92	\$4.92	N

Labor: \$4,524.00 Parts: \$684.46 Sublet: \$0.00 Misc: (\$753.60) Total: \$4,454.86

Midwest Machinery Co.
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/WINTER4.5-F-0000021 Retail

CORRECTION:
 CHECK SEED DISK DIAMETER, BEARINGS, CLEARANCE,
 AND SCRAPERS. CHECK DOWN PRESSURE SPRINGS. CHECK WHEEL
 BEARINGS. CHECK PARALLEL ARM BUSHINGS AND "U" BOLTS. CHECK
 GAUGE WHEEL ARM BUSHINGS. CHECK GAUGE WHEEL BEARINGS. CHECK
 CLOSING WHEEL FRAME PIVOT POINT WEAR. CHECK CLOSING WHEEL
 BEARINGS. CHECK SEED BOX DRIVE CHAINS AND SPROCKETS. CHECK
 SEED BOX DRIVE ALIGNMENTS AND OPERATION. WHEEL DRIVE CHAINS, AND
 SPROCKETS. CHECK SEED TUBE AND SEED TUBE GUARD. CHECK
 MAIN DRIVE CHAINS, IDLERS, SPRINGS, AND SPROCKETS. CHECK
 FERTILIZER AND SEED TRANSMISSION CHAINS AND SPROCKETS.
 CHECK MARKER DISK BEARING AND DIAMETER. CHECK ROW SPACING.
 GREASE COMPLETE PLANTER. MADE A LIST AND WENT OVER LIST WITH GARY.

\$241.08

Labor: \$241.08 Parts: \$0.00 Sublet: \$0.00 Misc: \$0.00 Total: \$241.08

INVOICE CONTAINS \$0.10 DISCOUNT

Finance Information

Customer PO No.:
Tax Exempt No.: 13ST3-LOCM
Advisor: 240

Type: Multi-use Acct US **Merchant No.:** 44000234
Auth. No.: 211626
Card No.: xxxxxxxxxxxx5208
Bill Code: 785 - PERFORMAX INSPECTION - SEED
Credit Plan: 22438 - 90 DAYS NO PAYMENTS/NO INTEI

Labor: \$7,468.08
Parts: \$2,395.80
Sublet: \$0.00
Misc: (\$648.04)
Sales Tax: \$0.00
Total: \$9,215.84

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 90 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.

Signed: Date: