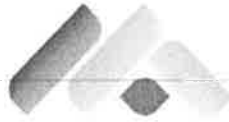


Midwest Machinery Co.

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



**MIDWEST
 MACHINERY CO**



JOHN DEERE

Invoice To: 100727

SERVICE INVOICE

GARY MALLAK
 20897 KALE DRIVE
 SILVER LAKE MN 55381

Phone Number: 320-327-2703

Invoice Number: **274803**
 Invoice Date: 7/14/2010
 Branch: 1
 Payment Type: Finance
 Repair Order Number: 40231
 Page: 1 of 6

Make/Model: JD 4850
 Meter Reading: 9579
 Serial Number: RW4850P012997
 Equipment Number: 6206W

Gen- Retail

service call / the engine seems low on power / the ac system does not work

\$3,328.52

Remove fuel strainer and checked to see if it was plugged. It was full of bean hulls. Checked out A/C system, it has pressure in it. Turn on system and it would not kick in. Found that it was a bad clutch. Unplugged wire so blower motor would function and the compressor would stay off. The customer finished field work and then the tractor was hauled to shop.

Put tractor on dyno and it had 176 hp at rated rpm. Brought tractor in and did the rest of the inspection. Got customer in to go through what I had found. He wanted the lights fixed. Replaced 2 bulbs, put in a new switch and put in new dimmer switch. Fix A/C. Had to do a complete conversion replacing almost every line. Some of the small lines had cracks in the hoses and bends in the steel lines. Flushed and recharged the system. Replaced all cab corner post upholstery. Put in new cab roof upholstery. Removed radio and hook up power correctly so memory would work. Replaced air cleaner boot. Drained all the fuel out and cleaned out dirt in bottom of the tank. Blew out fuel lines and put fuel back in. Removed seat accumulator and recharged it. Removed 3 point lift assist cylinders. Put in new seals. Rods have some scoring on them. Adjusted front wheel toe in to correct spec. Replaced the cab air filters. Tried to get the hydraulic system flow to spec, at first, tractor had 18 gallons per minute at 1500 psi. Changed oil filters. Retried and it stayed the same. Drain hydraulic oil and found oil very dirty. Pulled sump screen and it had some debries on it but not too bad. Put in new oil. Retest the hyd system and found the system flow increased to 19 gallons per minute. Adjust stand by pressure and it made it a little better. Went through hydraulic test. Found a valve that was stuck, cleaned the valve and reassemble, now the system works to spec. Put new spring on toe disconnect lever. Checked all fluid levels. Greased and washed off oil on back of tractor.

Environmental Fee

\$12.71

Shop Supplies

\$35.24

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nelt</u>	<u>Value</u>	<u>Taxed Ind</u>
14H1076	NUT	2.00	0.44	\$0.88	N
14M7360	LOCK NUT	4.00	0.25	\$1.00	N
19H1731	CAP SCREW	2.00	0.38	\$0.76	N

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SERVICE INVOICE

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20897 KALE DRIVE
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Phone Number: 320-327-2703

Invoice Number:	274803
Invoice Date:	7/14/2010
Branch:	1
Payment Type:	Finance
Repair Order Number:	40231
Page:	2 of 6

Make/Model:	JD 4850
Meter Reading:	9579
Serial Number:	RW4850P012997
Equipment Number:	6206W

Gen- Retail

A-28A724	BULB	1.00	24.01	\$24.01	N
AR103220	STRAINER	1.00	15.50	\$15.50	N
AR48725	DIMMER SWI	1.00	20.50	\$20.50	N
AR49923	ADHESIVE	1.00	23.99	\$23.99	N
AR56671	CIRCUIT BR	1.00	11.99	\$11.99	N
AR58278	LINE	1.00	69.00	\$69.00	N
AR58281	LINE	1.00	32.75	\$32.75	N
AR65755	LINE	1.00	60.00	\$60.00	N
AR65756	LINE	1.00	31.25	\$31.25	N
AR69445QT	HY-GARD 303	80.00	2.93	\$234.40	N
AR82412	PACKING	2.00	20.99	\$41.98	N
AR90771	RESISTOR	1.00	15.25	\$15.25	N
AR94510	FILTER ELE	2.00	29.25	\$58.50	N
B15646	O-RING	2.00	1.20	\$2.40	N
DS191	2 POS.SWITCH	1.00	8.95	\$8.95	N
P3750	FREIGHT	1.00	6.75	\$6.75	N
P50883	RING	1.00	1.00	\$1.00	N
P51212	O-RING	2.00	0.80	\$1.60	N

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**MIDWEST
MACHINERY CO**



JOHN DEERE

Invoice To: 100727

SERVICE INVOICE

GARY MALLAK
20897 KALE DRIVE
SILVER LAKE MN 55381

Phone Number: 320-327-2703

Invoice Number: 274803
Invoice Date: 7/14/2010
Branch: 1
Payment Type: Finance

Repair Order Number: 40231
Page: 3 of 6

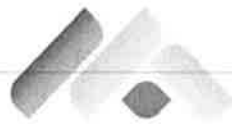
Make/Model: JD 4850
Meter Reading: 9579
Serial Number: RW4850P012997
Equipment Number: 6206W

Gen- Retail

R10093	O-RING	5.00	0.75	\$3.75	N
R113050	O-RING	5.00	0.95	\$4.75	N
R120124	LABEL	1.00	4.75	\$4.75	N
R29463	O-RING	1.00	2.35	\$2.35	N
R31877	SPRING	1.00	4.00	\$4.00	N
R33259	O-RING	4.00	1.05	\$4.20	N
R34733	SEALING WA	2.00	1.80	\$3.60	N
R50647	SPRING LOC	2.00	0.55	\$1.10	N
R51526	SEAL	1.00	11.99	\$11.99	N
R52862	SPRING WAS	1.00	0.70	\$0.70	N
R52922	WASHER	1.00	0.70	\$0.70	N
R57636	WASHER	1.00	1.50	\$1.50	N
R57637	WASHER	1.00	1.10	\$1.10	N
R65450	AIR FILTER	1.00	8.25	\$8.25	N
R67092	SEAL	3.00	3.50	\$10.50	N
R71387	WASHER	4.00	1.70	\$6.80	N
R73189	V-BELT	1.00	7.75	\$7.75	N
R77896	INSULATOR	2.00	17.75	\$35.50	N

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SERVICE INVOICE

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GARY MALLAK
20897 KALE DRIVE
SILVER LAKE MN 55381

Phone Number: 320-327-2703

Invoice Number: 274803
Invoice Date: 7/14/2010
Branch: 1
Payment Type: Finance

Repair Order Number: 40231
Page: 4 of 6

Make/Model: JD 4850
Meter Reading: 9579
Serial Number: RW4850P012997
Equipment Number: 6206W

Gen- Retail

R77980	LABEL	1.00	5.50	\$5.50	N
R78052	PIN CONTAC	1.00	0.84	\$0.84	N
R78061	PIN CONTAC	1.00	0.49	\$0.49	N
R83630	O-RING	4.00	1.55	\$6.20	N
R87527	LABEL	1.00	8.99	\$8.99	N
R94451	GASKET	1.00	1.35	\$1.35	N
RE12793	AIR FILTER	1.00	35.25	\$35.25	N
RE13288	PANEL	1.00	89.00	\$89.00	N
RE161224	HOSE	1.00	49.99	\$49.99	N
RE206757	CONTROL VA	1.00	45.50	\$45.50	N
RE212794	FITTING	1.00	20.50	\$20.50	N
RE212795	FITTING	1.00	20.50	\$20.50	N
RE251028	BLOWER MOT	1.00	115.00	\$115.00	N
RE25125	DUAL BEAM	1.00	31.99	\$31.99	N
RE291794	RECEIVER-D	1.00	45.50	\$45.50	N
RE47961	ACOUSTICAL	1.00	110.00	\$110.00	N
RE55555	LINE	1.00	135.00	\$135.00	N
RE57342	LINE	1.00	135.00	\$135.00	N

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**MIDWEST
MACHINERY CO**



JOHN DEERE

SERVICE INVOICE

Invoice To: 100727

GARY MALLAK
20897 KALE DRIVE
SILVER LAKE MN 55381

Phone Number: 320-327-2703

Invoice Number: 274803
Invoice Date: 7/14/2010
Branch: 1
Payment Type: Finance

Repair Order Number: 40231
Page: 5 of 6

Make/Model: JD 4850
Meter Reading: 9579
Serial Number: RW4850P012997
Equipment Number: 6206W

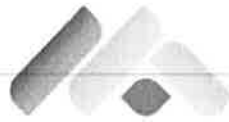
Gen- Retail

RE57343	LINE	1.00	105.00	\$105.00	N
S3759	ZEP BRAKE CLEANER PT	6.00	2.10	\$12.60	N
S3773	FILTER DISPOSAL - 2.50	2.00	2.50	\$5.00	N
S3921	MILEAGE - SERV CALLS	1.00	75.00	\$75.00	N
S3953	FREON RECOVERY	1.00	25.00	\$25.00	N
SE501464	COMPRESSOR	1.00	430.00	\$430.00	N
SE501464-CR	CORE for:COMPRESSOR REMAN	-1.00	30.00	(\$30.00)	N
SEMI-STEWART	SEMI HAULING-STEWART	1.00	160.00	\$160.00	N
TY15709IN	A/C LINE TAP	36.00	0.05	\$1.80	N
TY15951OZ	R134a REFRG	72.00	1.25	\$90.00	N
TY26605	COOLGARD II TEST STRIPS	2.00	2.57	\$5.14	N
TY27506	DYE SOLUTI	2.00	4.19	\$8.38	N
U10289	O-RING	1.00	2.55	\$2.55	N
U46283	SEAL	2.00	9.25	\$18.50	N

Labor: \$3,328.52 Parts: \$2,256.97 Sublet: \$0.00 Misc: \$332.30 Total: \$5,917.79

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 MACHINERY CO**



JOHN DEERE

SERVICE INVOICE

Invoice To: 100727

GARY MALLAK
 20897 KALE DRIVE
 SILVER LAKE MN 55381

Phone Number: 320-327-2703

Invoice Number: 274803
 Invoice Date: 7/14/2010
 Branch: 1
 Payment Type: Finance

Repair Order Number: 40231
 Page: 6 of 6

Make/Model: JD 4850
 Meter Reading: 9579
 Serial Number: RW4850P012997
 Equipment Number: 6206W

/WINTER2 -F-0000015 Retail

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

\$195.00

Labor: \$195.00 Parts: \$0.00 Sublet: \$0.00 Misc: \$0.00 Total: \$195.00

Finance Information

Customer PO No.:
Tax Exempt No.: 1-09 ST3 ON FILE
Advisor: 120

Type: Farm Plan **Merchant No.:** 44000228
Auth. No.: 482755
Card No.: xxxxxxxxxxxx5208
Bill Code: 704 - JD TRACTOR PARTS/SERVICE
Credit Plan: 11141 - NO PAYMENTS / NO INTEREST W.

Labor: \$3,523.52
Parts: \$2,256.97
Sublet: \$0.00
Misc: \$332.30
Sales Tax: \$0.00
Total: \$6,112.79

TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the Farm Plan transaction.

The following special terms, as described in the Farm Plan Credit Agreement, apply to the attached invoice.

No Payments and No Interest until December 1, 2010. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

Signed: Date:

Statement

FLATOUT TIRE SERVICE

RANDY BRANDEL
15020 70 TH ST SW
COKATO, MN 55321

Date
3/28/2014

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

		Amount Due	Amount Enc.		
		\$2,103.13			
Date	Transaction	Amount	Balance		
03/27/2014	INV #8000. Due 04/26/2014. Orig. Amount \$2,103.13.	2,103.13	2,103.13		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,103.13	0.00	0.00	0.00	0.00	\$2,103.13

*pa 4-10-14
ck # 1049*

FLATOUT TIRE SERVICE

Invoice

RANDY BRANDEL
 15020 70 TH ST SW
 COKATO, MN 55321

Date	Invoice #
3/27/2014	8000

612-240-2394

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

P.O. Number

Item Code	Quantity	Description	Price Each	Amount
TIRE	2	380/85/30 BKT TR-855	700.00	1,400.00T
WHEELS	2	13X30 8 CLAMP J/D RIM	250.00	500.00
TIRE		TRADE/DISPOSAL	-75.00	-75.00T
SERVICE CALL/L...		SERVICE CALL/LABOR REMOVE FLUID,MOUNT FRONT TWO RIMS AND TIRES 380/85/30 ON 4850--	175.00	175.00T
		Sales Tax	6.875%	103.13

Thank you for your business.	Total	\$2,103.13
------------------------------	--------------	------------

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



Invoice To Account No: 100727

Deliver To:

SERVICE INVOICE

GARY MALLAK
 20897 KALE DR
 SILVER LAKE MN 55381

Bus Phone: 320-327-2703 Prv Phone: 320-224-5641

Invoice Number: 1582938
 Invoice Date: 11/29/2017
 Location: 2
 Work Order Number: 266234
 Payment Type: Finance

Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	670	RW4850P012997	6206W	

Service Reminders:

/SERVICECALL Retail

COMPLAINT:

INSTALLED NEW BATTERIES FROM HERE AND THEY ARE NOT TURNING TRACTOR OVER.

CORRECTION:

SERVICE CALL

TESTED VOLTAGE. FOUND GOOD VOLTAGE AND FOUND START RELAY TO APPEAR GOOD. DIRECTLY CONNECTED TO STARTER TO BYPASS ALL TRACTOR FUNCTIONS AND STARTER STILL WOULDN'T GO. REMOVED STARTER FROM TRACTOR. CLEANED UP MATING SURFACES AND INSTALLED NEW STARTER. TESTED OPERATION.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
R53108	GASKET	1.00	3.96	\$3.96	N
RE170320	STARTER RE	1.00	29.51	\$29.51	N
SE501414	STARTER MO	1.00	495.15	\$495.15	N
SE501414-CR	CORE for:Starter Motor Reman	-1.00	30.00	-\$30.00	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
S3921	SERVICE CALL	1.00	100.00	\$100.00	N

Miscellaneous Charges:

Shop Supplies	\$7.39
Enviromental Fee	\$5.99

Labor: \$492.50 Parts: \$498.62 OL&M: \$0.00 Misc: \$113.38 Sub-Total: \$1,104.50

Finance Information

Customer PO No:	Type: Farm Plan	Auth No: 271736
Tax Exempt No: 13ST3-LOCM	Merchant No: 44000234	
Advisor: HOLLEE GEBHARDT	Card No: xxxxxxxxxxxx5208	
	Bill Code: 704 - JD TRACTOR PARTS/SERVICE	
	Credit Plan: 11393 - NO PAYMENTS/NO INTEREST WAIVER UNTIL JULY 1, 2018	

Labor:	\$492.50
Parts:	\$498.62
OL&M:	\$0.00
Misc:	\$113.38
Sales Tax:	\$0.00
Total:	\$1,104.50

TERMS AND CONDITIONS

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.
 5845 Keats Avenue S.W.
 Howard Lake, MN 55349
 Phone: (320) 543-2170



MIDWEST
 MACHINERY CO

www.midwestmachineryco.com
 www.wegotgreen.com



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: 1572883
 Date: 11/8/2017
 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	TY23025	DRY CHARGE	BBB600	193.18	173.86	\$173.86	N
1.00	0.00	TY23025A	Wet Charged Battery	BBB500	156.99	141.29	\$141.29	N

INVOICE CONTAINS \$35.02 DISCOUNT

Customer Information			Finance Information		Parts Summary	
Customer PO No:			Type: Multi-use Acct US	Auth. No: 743425	Parts:	\$315.15
Tax Exempt No:	13ST3-LOCM		Merchant No: 44000234		Misc:	\$0.00
Salesperson:	244		Card No: xxxxxxxxxxxx5208		Sales Tax:	\$0.00
			Bill Code: - N/A		Deposit:	\$0.00
			Credit Plan: 249 - PURCHASE		Total:	\$315.15

All returned parts are subject to a restocking fee

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.

All returned parts are subject to a restocking fee.

Received by: AS [Signature] Date: _____