

MONTEVIL-EO

320-269-6466

P.O. Box 277

Redwood Falls

507-644-3571

P.O. Box 250

Bird Island

320-365-3445

P.O. Box "M"

Wabasso

507-342-5171

P.O. Box 189

KIBBLE EQUIPMENT, INC.

CUSTOMER SERVICE



IT'S OUR BUSINESS

JOHN DEERE

www.kibbleeq.com

DOCUMENT TYPE

WORK ORDER INVOICE

77305

PAGE 1

PO #

BILL TO: GARY MALLAK
20897 KALE

CUSTOMER: GARY MALLAK
20897 KALE

SILVER LAKE MN 55381

SILVER LAKE MN 55381

TELEPHONE 320-327-2703

TELEPHONE 320-327-2703

| | | | | | | | |
|-----------|--------|------|--------|---------|-------|----------|------------|
| CREDIT CA | AUTH # | CASH | CHARGE | CUST # | INV # | INV DATE | SERVICEMAN |
| 5208 | 960533 | | | 0031260 | 77305 | 12/12/12 | DK |

| | | | | | | | |
|-------------|------|----|-----|---------|----------|-------|-----------|
| PART NUMBER | DESC | TC | BIN | QTY ORD | QTY SOLD | PRICE | EXTENSION |
|-------------|------|----|-----|---------|----------|-------|-----------|

MODEL #: 8960 SERIAL #: RW8960H002041 ENGINE : DEL DATE: / /
 HR/MI : 7202 SEC HR : 0 UNIT # :

SEG #01 DESCRIPTION: PC X10 T10 R10
 CUSTOMER/AG

TRACTOR INSPECTION \$349.00

INCLUDES INSPECTION OF ENGINE, POWERTRAIN, HYDRAULICS, ELECTRICAL
 SYSTEM, STEERING AND BRAKES, AND OPERATOR STATION,
 , ANALYZE OILS, AND TEST COOLANT.

+++++
 INSPECTION --

- SENT IN OIL AND COOLANT SAMPLES
- REPLACED FITTING ON EITHER ASSIST LINE INTO INTAKE
- REPLACED IDLER BEARING FOR WATER PUMP
- REPLACED WATER PUMP BELT--FOUND BAD SPOT
- TIGHTENED ALT. BELT
- REPLACED FRONT BATTERY
- CLEANED ALL BATTERY CONNECTIONS
- CHECKED WIRING FOR FRONT LH INSIDE LIGHT--OK
- CHECKED LIGHT -- BAD
- REPLACED LIGHT--MODIFIED BRACKET SO LIGHT WOULD
FIT INTO LOCATION
- REPLACED WIPER BLADE
- REPLACED MID-DRIVESHAFT
- REPLACED STEERING CYL. PINS AND BUSHINGS
- REPLACED #1 SCV BREAKAWAY COUPLERS
- GREASED
- 7202 ENGINE HRS

CONTINUED PAGE 2

| | | | | | |
|----------|------------------|------------------|-----------|-----------|---------------|
| SUBTOTAL | WARRANTY CREDITS | INTERNAL CREDITS | SALES TAX | CASH DISC | INVOICE TOTAL |
|----------|------------------|------------------|-----------|-----------|---------------|

Terms and conditions: All invoices are due Net 30 days from the invoice date or in accordance with the terms
of your account agreement. We appreciate your business

PLEASE PAY THE ABOVE AMOUNT

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BILL TO: GARY MALLAK
20897 KALE

CUSTOMER: GARY MALLAK
20897 KALE

SILVER LAKE MN 55381

SILVER LAKE MN 55381

TELEPHONE 320-327-2703

TELEPHONE 320-327-2703

| CREDIT CA | AUTH # | CASH | CHARGE | CUST # | INV # | INV DATE | SERVICEMAN |
|--------------------------------|------------------|------------------|-----------|-----------|---------------|----------|------------|
| 5208 | 960533 | | | 0031260 | 77305 | 12/12/12 | DK |
| PART NUMBER | DESC | TC | BIN | QTY ORD | QTY SOLD | PRICE | EXTENSION |
| 60X2 | SLEEVE | 10 | K429 | 1 | 1 | 0.38 | 0.38 |
| A-WL8800-F | HID**TRAPZ | 10 | DIS | 1 | 1 | 148.23 | 148.23 |
| A15146 | SPRING LOC | 10 | G504 | 1 | 1 | 1.20 | 1.20 |
| AR45189RX | IDLER,WATE | 10 | WD506 | 1 | 1 | 133.12 | 133.12 |
| The above part includes a core | | | | | | | |
| DS0251 | COOLSCAN | 10 | REAR | 1 | 1 | 14.29 | 14.29 |
| H143400 | BUSHING | 10 | K514 | 4 | 4 | 11.35 | 45.40 |
| IPSKIT1 | OILSCANKIT | 10 | REAR | 3 | 3 | 12.45 | 37.35 |
| JB77BP | DIESELGEL | 10 | F130 | 1 | 1 | 15.89 | 15.89 |
| R100230 | GSKT-SCV | 10 | 2P | 1 | 1 | 3.35 | 3.35 |
| R108980 | PIN * | 10 | | 4 | 4 | 76.20 | 304.80 |
| R109982 | O-RING | 10 | C708 | 4 | 4 | 2.67 | 10.68 |
| R69891 | O-RING | 10 | D416D | 4 | 4 | 5.15 | 20.60 |
| R71387 | WASHER | 10 | D202 | 2 | 2 | 1.53 | 3.06 |
| R73189 | BELT | 10 | U401J | 1 | 1 | 8.15 | 8.15 |
| R74210 | O-RING | 10 | D202 | 2 | 2 | 2.07 | 4.14 |
| R84824 | SEAL | 10 | D630 | 8 | 8 | 21.33 | 170.64 |
| R94418 | O-RING | 10 | D209 | 4 | 4 | 2.87 | 11.48 |
| RE18834 | RECEPTACLE | 10 | D530 | 2 | 2 | 111.56 | 223.12 |
| RE23865 | UNIVERSAL | 10 | | 1 | 1 | 1204.71 | 1204.71 |
| TY25744 | SYN.GREASE | 10 | F330 | 2 | 2 | 9.78 | 19.56 |
| TY25879 | 12V 950AMP | 10 | L137 | 1 | 1 | 176.00 | 176.00 |
| The above part includes a core | | | | | | | |
| TY26101 | BRAKE CLEA | 99 | F128 | 2 | 2 | 4.73 | 9.46 |
| TY26957 | 24"HD WIPE | 99 | PMEND | 1 | 1 | 13.66 | 13.66 |
| TOTAL PARTS | | | | | | | 2579.27 |
| CUSTOMER LABOR | | | | | | | 1894.61 |
| INTERNAL LABOR | | | | | | | 235.69 |
| SERVICE ACCESSORIES | | | | | | | 84.24 |
| FREIGHT | | | | | | | 26.00 |
| CONTINUED PAGE 3 | | | | | | | |
| SUBTOTAL | WARRANTY CREDITS | INTERNAL CREDITS | SALES TAX | CASH DISC | INVOICE TOTAL | | |

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77767

PAGE 1

PO #

BILL TO: GARY MALLAK
20897 KALE

CUSTOMER: GARY MALLAK
20897 KALE

SILVER LAKE MN 55381

SILVER LAKE MN 55381

TELEPHONE 320-327-2703

TELEPHONE 320-327-2703

| CREDIT CA | AUTH # | CASH | CHARGE | CUST # | INV # | INV DATE | SERVICEMAN |
|-----------|--------|------|--------|---------|-------|----------|------------|
| 5208 | 229144 | | | 0031260 | 77767 | 12/22/12 | |

| PART NUMBER | DESC | TC | BIN | QTY ORD | QTY SOLD | PRICE | EXTENSION |
|-------------|------|----|-----|---------|----------|-------|-----------|
|-------------|------|----|-----|---------|----------|-------|-----------|

MODEL #:8960 SERIAL #:RW8960H002041 ENGINE : DEL DATE: / /
 HR/MI : SEC HR :0 UNIT # :

SEG #01 DESCRIPTION: PC X10 T10 R10
 DELVIER 8960 TO SILVER LAKE
 162 MILES 12/9/12

TOTAL PARTS 0.00
 DELIVERY 414.00

Billing Code: 00704 JD TRACTOR PARTS/SERVICE

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.

CUSTOMER SIGNATURE: _____

This purchase subject to the terms of the JOHN DEERE FINANCIAL credit agreement

| SUBTOTAL | WARRANTY CREDITS | INTERNAL CREDITS | SALES TAX | CASH DISC | INVOICE TOTAL |
|----------|------------------|------------------|-----------|-----------|---------------|
| 414.00 | 0.00 | 0.00 | 0.00 | 0.00- | 414.00 |

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PLEASE PAY THE ABOVE AMOUNT

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



Invoice To Account No: 100727

SERVICE INVOICE

GARY MALLAK
 20897 KALE DR
 SILVER LAKE MN 55381

Phone Number: 320-327-2703

Invoice Number: **1469385**
 Invoice Date: 5/26/2017
 Location: 2
 Work Order Number: 246936
 Payment Type: Finance
 Page: 1 of 2

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|-----------------|--------|----------------|-----------------|-----------|
| JOHN DEERE 8960 | 7465 | RW8960H002041 | GMRW8960H002041 | |

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL --CAB FAN QUIT WORKING. TRACTOR WAS IN FOR THE SAME PROBLEM LAST YEAR.

CORRECTION:

SERVICE CALL:

WENT OUT TO CUSTOMERS, CHECKED CAB FAN OPERATION. FAN WOULD NOT TURN ON AT ALL. CHECKED FUSES AND RELAYS, FOUND THE RELAY WAS NOT CLICKING IN. SWAPPED RELAYS AROUND TO POWER THE FAN. FAN WOULD NOW RUN BUT ONLY ON HIGH. OPENED THE HOOD AND REMOVED COVER OVER THE CAB FAN AND RESISTOR. CHECKED RESISTOR, FOUND RESISTOR BOARD WAS BAD ALSO. HAD TO ORDER THE RESISTOR. PUT HOOD DOWN AND HEADED BACK.

WENT BACK OUT AND RAISED THE HOOD AND REMOVED COVER OVER THE CAB FAN AND RESISTOR. REPLACED THE RESISTOR BOARD. PUT COVER BACK ON AND LOWERED THE HOOD. REPLACED THE RELAY THAT WAS BAD. FAN NOW WORKED ON ALL SPEEDS AS IT SHOULD. PUT COVER BACK ON OVER THE CAB FAN AND RESISTOR. CUSTOMER WANTED BELTS TIGHTENED ON THE ENGINE, HE SAID THEY SQUEALED WHEN HE WOULD START IT. TIGHTENED BELTS AND STARTED MACHINE. BELTS SQUEALED JUST FOR A SECOND AND QUIT. TOLD CUSTOMER IT WAS BETTER BUT IT MAY NEED NEW BELTS BECAUSE THE OLD ONES WERE GLAZED FROM SQUEALING. CUSTOMER SAID HE WOULD TRY IT AND IF IT GOT WORSE HE WOULD LET US KNOW. PICKED UP TOOLS AND HEADED BACK TO THE SHOP.

| <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> |
|----------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| AT456900 | RESISTOR | 1.00 | 83.72 | 83.72 | \$83.72 | N |
| RE47824 | RELAY | 1.00 | 23.73 | 23.73 | \$23.73 | 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> |

Midwest Machinery Co.
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 Howard Lake, MN 55349
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 (866) 875-5093



SERVICE INVOICE

Invoice To Account No: 100727

GARY MALLAK
 20897 KALE DR
 SILVER LAKE MN 55381

Phone Number: 320-327-2703

Invoice Number: **1469385**
 Invoice Date: 5/26/2017
 Location: 2
 Work Order Number: 246936
 Payment Type: Finance
 Page: 2 of 2

| | | | | |
|-----------------|--------|----------------|-----------------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8960 | 7465 | RW8960H002041 | GMRW8960H002041 | |

| | | | | | | |
|----------------------------|--------------|------------------------|--------|-------------------------|----------|----------------------------|
| /SERVICECALL Retail | | | | | | |
| S3921 | SERVICE CALL | 1.00 | 100.00 | 100.00 | \$100.00 | N |
| Labor: \$468.67 | | Parts: \$107.45 | | OL&M: \$0.00 | | Misc: \$100.00 |
| | | | | | | Sub-Total: \$676.12 |

Miscellaneous Charges:

| | |
|-------------------|--------|
| Environmental Fee | \$2.07 |
| Shop Supplies | \$7.03 |

Finance Information

| | | | |
|----------------------------------|------------------------------------|-------------------------|------------------------------|
| Customer PO No: | Type: Multi-use Acct US | Auth. No: 520092 | Labor: \$468.67 |
| Tax Exempt No: 13ST3-LOCM | Merchant No: 44000234 | | Parts: \$107.45 |
| Advisor: 116 | Card No: xxxxxxxxxxxx5208 | | OL&M: \$0.00 |
| | Bill Code: 100 - SHOP WORK | | Misc: \$109.10 |
| | Credit Plan: 249 - PURCHASE | | Sales Tax: \$0.00 |
| | | | Grand Total: \$685.22 |

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



Invoice To Account No: 100727

SERVICE INVOICE

| | |
|--|--|
| GARY MALLAK 20897 KALE DR SILVER LAKE MN 55381 Phone Number: 320-327-2703 | Invoice Number: 1246388 Invoice Date: 4/26/2016 Location: 2 Work Order Number: 212222 Payment Type: Finance Page: 1 of 2 |
|--|--|

| | | | | |
|-----------------|--------|----------------|-----------------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8960 | 7371 | RW8960H002041 | GMRW8960H002041 | |

Gen-Chassis/Frame Retail

COMPLAINT:

CAB BLOWER MOTOR TURNS SLOW. ERIC SAID THE WIRE WAS UNHOOKED WHEN HE LOOKED AT IT AND NOW IT HAS QUIT WORKING. INSTALL A/C BELT

CAUSE:

CAB FAN RELAY INSTALLED INCORRECTLY. A/C COMPRESSOR BELT BAD, AND THE FAN BELT WAS LOOSE.

CORRECTION:

WENT OUT ON SERVICE CALL AND FOUND THE MASTER FAN SWITCH TO BE WORKING BUT THE PRESSURIZER FAN AND THE BLOWER FAN WAS NOT WORKING EVERY TIME THE MASTER FAN SWITCH WAS TURNED ON. FOUND THE PROBLEM TO BE A BAD CAB FAN RELAY TO BE INSTALLED INCORRECTLY. FIXED THE CONNECTION AND MADE SURE THE CAB FAN TURNED ON EVERY TIME. REMOVED THE OLD A/C COMPRESSOR BELT AND INSTALLED A NEW BELT. THE ENGINE STILL HAD A SQUEALING SOUND FROM THE FRONT OF THE ENGINE. FOUND THE ISSUE TO BE A LOOSE FAN BELT. TIGHTENED UP THE FAN BELT AND THE SQUEALING NOISE WENT AWAY.

| <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> |
|----------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| R73189 | V-BELT | 1.00 | 7.51 | 7.51 | \$7.51 | 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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 5845 Keats Avenue S.W.
 Howard Lake, MN 55349
 Phone: (320) 543-2170
 (866) 875-5093



Invoice To Account No: 100727

SERVICE INVOICE

| | |
|--|--|
| GARY MALLAK 20897 KALE DR SILVER LAKE MN 55381 Phone Number: 320-327-2703 | Invoice Number: 1246388 Invoice Date: 4/26/2016 Location: 2 Work Order Number: 212222 Payment Type: Finance Page: 2 of 2 |
|--|--|

| | | | | |
|-----------------|--------|----------------|-----------------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 8960 | 7371 | RW8960H002041 | GMRW8960H002041 | |

| Gen-Chassis/Frame | Retail | | | | | |
|------------------------|--------------|----------------------|-------------------------|-----------------------|----------------------------|---|
| S3921 | SERVICE CALL | 1.00 | 100.00 | 100.00 | \$100.00 | N |
| Labor: \$189.75 | | Parts: \$7.51 | OL&M: \$0.00 | Misc: \$100.00 | Sub-Total: \$297.26 | |

Miscellaneous Charges:

| | |
|-------------------|--------|
| Environmental Fee | \$1.08 |
| Shop Supplies | \$2.85 |

Finance Information

| | | |
|---|---|--|
| Customer PO No: Tax Exempt No: 13ST3-LOCM Advisor: 240 | Type: Multi-use Acct US Auth. No: 742348 Merchant No: 44000234 Card No: xxxxxxxxxxxx5208 Bill Code: 100 - SHOP WORK Credit Plan: 249 - PURCHASE | Labor: \$189.75 Parts: \$7.51 OL&M: \$0.00 Misc: \$103.93 Sales Tax: \$0.00 Grand Total: \$301.19 |
|---|---|--|

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