

Midwest Machinery Co.
3708 Baptist Church Rd
Princeton, MN 55371
Phone: (763) 389-3453



MIDWEST
MACHINERY CO

www.midwestmachineryco.com



JOHN DEERE

Invoice To Account No: 812893

SERVICE INVOICE

KENNETH ERICKSON
2081 357TH AVE NW
CAMBRIDGE MN 55008
Phone
Number:

763-689-4770

Invoice Number: **1128137**
Invoice Date: 8/25/2015
Location: 09
Work Order Number: 187888
Payment Type: Finance
Page: 1 of 2

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|-----------------|--------|-------------------|---------|-----------|
| JOHN DEERE 468S | 3559 | 1E00468SEBB372473 | E372473 | |

Gen- Retail

COMPLAINT:

REPAIR SPROCKET DAMAGE ON LEFT HAND SIDE. CHECK OVER TO SEE WHY THIS IS HAPPENING.

CORRECTION:

LOOKING AT THE BALER AND HOW MANY TIMES THIS HAS HAPPENED I DECIDED IT WAS BEST TO ELIMINATE THE ROOT OF THE CAUSE. THE CAUSE OF ALL THESE ISSUES IS THE CROSS AUGER ON TOP OF THE FRONT IDLER. I OPENED THE BALER UP AND REMOVED THE SPROCKET FOR THIS AUGER. REMOVED THE SHAFTS OFF OF BOTH SIDES AND REMOVED THE AUGER. ORDERED THE PART I NEEDED TO PUT THE WELD ON BRACKET BACK ON. WENT INTO TOWN AND GOT SOME 7 GAUGE STEEL PLATE AND WELDED A PLATE OVER THE HOLES IN THE SIDE OF THE BALER WHERE THE AUGER WAS. WELDED ON A NEW BRACKET FOR THE CHAIN TIGHTENER. SHORTENED THE OLD CHAIN AND INSTALLED IT BACK ON THE BALER. INSTALLED THE IDLER SPROCKET AND RAN THE BALER TO CHECK FOR ANY OTHER ISSUES. EVERYTHING CHECKED OUT FINE AND IT IS READY TO GO NOW.

| <u>Part Number</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|------------------------|-----------------|-------------------|-----------------------|------------------|
| 03M7212 | BOLT | 1.00 | 2.92 | \$2.92 | N |
| AE74659 | BRACKET-IDLER SPROCKET | 1.00 | 51.60 | \$51.60 | N |
| AXE15284 | IDLER SPRO | 1.00 | 87.72 | \$87.72 | N |
| <u>Miscellaneous</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |

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Page: 2 of 2

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| JOHN DEERE 468S | 3559 | 1E00468SEBB372473 | E372473 | |

| | | | | | |
|-------------|---------|-------|------|--------|---|
| Gen- Retail | | | | | |
| P3750 | FREIGHT | 20.00 | 0.00 | \$0.00 | N |

| | | | | |
|-----------------|-----------------|--------------|--------------|---------------------|
| Labor: \$517.75 | Parts: \$142.24 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$659.99 |
|-----------------|-----------------|--------------|--------------|---------------------|

Miscellaneous Charges:

| | |
|-------------------|--------|
| Environmental Fee | \$1.42 |
| Shop Supplies | \$7.77 |

Finance Information

Customer PO No:
Tax Exempt No: 13ST3-LOCM
Advisor: 915

Type: Multi-use Acct US Auth. No: [REDACTED]
Merchant No: [REDACTED]
Card No: [REDACTED]
Bill Code: [REDACTED] - JD HAY PARTS/SERVICE
Credit Plan: [REDACTED] - 120 DAYS NO PAYMENTS/NO INTEREST

| | |
|--------------|----------|
| Labor: | \$517.75 |
| Parts: | \$142.24 |
| OL&M: | \$0.00 |
| Misc: | \$9.19 |
| Sales Tax: | \$0.63 |
| Grand Total: | \$669.81 |

*** DOCUMENT COPY ***

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.

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.
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Princeton, MN 55371
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JOHN DEERE

Invoice To Account No: 812893

SERVICE INVOICE

| | |
|--|---|
| KENNETH ERICKSON 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number: 763-689-4770 | Invoice Number: 920436 Invoice Date: 8/26/2014 Location: 09 Work Order Number: 157101 Payment Type: Finance Page: 1 of 2 |
|--|---|

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|-----------------|--------|-------------------|---------|-----------|
| JOHN DEERE 468S | 3492 | 1E00468SEBB372473 | E372473 | |

Gen- Retail

COMPLAINT:

REPLACE IDLER SPROCKET, ALSO NEEDS A NEW ROLLER CHAIN. CHECK OVER BALER

CORRECTION:

Found that all the chains were bad replaced all the chains. replaced idler sprocket. the bracket that the idler sprocket sits on is bent bad, tried to get it bent back in to place as best i could. That did not work out. talked with customer told him i would have to cut out the support and make a new one. turned out that there was a support not being used. so I cut the bad one off and cut the good one off and welded the good one in place of the bad one. put the chains back on and ever thing worked out good. installed new bearings

| <u>Part Number</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|------------------------|-----------------|-------------------|-----------------------|------------------|
| 03M7212 | BOLT | 2.00 | 2.92 | \$5.84 | N |
| 14M7291 | FLANGE NUT | 1.00 | 2.29 | \$2.29 | N |
| AE74238 | ROLLER CHA | 1.00 | 46.09 | \$46.09 | N |
| AE74423 | Roller Chain | 1.00 | 101.06 | \$96.25 | N |
| AE74659 | BRACKET-IDLER SPROCKET | 1.00 | 51.60 | \$50.09 | N |
| AFH206114 | ROLLER CHA | 1.00 | 277.46 | \$252.24 | N |
| AXE15284 | IDLER SPRO | 2.00 | 87.72 | \$170.32 | N |
| JD9313 | BALL BEARI | 1.00 | 18.70 | \$17.00 | N |
| JD9338 | BALL BEARI | 1.00 | 39.13 | \$36.58 | N |
| SW80COUS | CHAIN LINK | 2.00 | 3.48 | \$6.96 | N |
| SW80OLUS | CHAIN LINK | 2.00 | 8.08 | \$16.16 | N |
| SW80X10US | ROLLER CHA | 69.00 | 1.13 | \$77.97 | N |
| <u>Miscellaneous</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |

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KENNETH ERICKSON
2081 357TH AVE NW
CAMBRIDGE MN 55008
Phone
Number:

763-689-4770

Invoice Number: **920436**
Invoice Date: 8/26/2014
Location: 09
Work Order Number: 157101
Payment Type: Finance
Page: 2 of 2

| | | | | |
|-----------------|--------|-------------------|---------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 468S | 3492 | 1E00468SEBB372473 | E372473 | |

| | | | | | |
|-------------|----------------|------|------|------------|---|
| Gen- Retail | | | | | |
| S3970 | LABOR DISCOUNT | 1.00 | 0.00 | (\$700.00) | N |

| | | | | |
|-------------------|-----------------|--------------|------------------|-----------------------|
| Labor: \$1,119.22 | Parts: \$777.79 | OL&M: \$0.00 | Misc: (\$699.98) | Sub-Total: \$1,197.03 |
|-------------------|-----------------|--------------|------------------|-----------------------|

INVOICE CONTAINS \$40.91 DISCOUNT

Miscellaneous Charges:

| | |
|-------------------|---------|
| Environmental Fee | \$1.00 |
| Shop Supplies | \$16.79 |

Finance Information

Customer PO No:
Tax Exempt No: 13ST3-LOCM
Advisor: 912

Type: Multi-use Acct US Auth. No: [REDACTED]
Merchant No: [REDACTED]
Card No: [REDACTED]
Bill Code: [REDACTED] - JD HAY PARTS/SERVICE
Credit Plan: [REDACTED] - 150 DAYS NO PAYMENTS/NO INTEREST

| | |
|--------------|------------|
| Labor: | \$1,119.22 |
| Parts: | \$777.79 |
| OL&M: | \$0.00 |
| Misc: | (\$682.19) |
| Sales Tax: | \$0.00 |
| Grand Total: | \$1,214.82 |

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

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The following special terms, as described in the multi-use account credit agreement, apply to the attached invoice.

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

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: