

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

<b>KENNETH ERICKSON</b> 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number:  763-689-4770	<b>Invoice Number: 2022217</b> <b>Invoice Date: 10/25/2019</b> <b>Location: 09</b> <b>Work Order Number: 332469</b> <b>Payment Type: Account</b>  <b>Page: 1 of 3</b>
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<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
JOHN DEERE 4055	5684	RW4055H001136	6730W	

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL -- DRIVE TIME

CORRECTION:

SERVICE CALL

DROVE TO CUSTOMER LOCATION. HOOKED UP GAUGES AND TEST RAN A/C. THERE IS FREON IN THE SYSTEM BUT THE COMPRESSOR IS NOT TURNING ON. CHECKED FOR POWER AT COMPRESSOR, CHECKED GROUND. COMPRESSOR CLUTCH IS BAD. NEED TO REPLACE COMPRESSOR. DROVE BACK TO SHOP TO GET PARTS.

DROVE OUT TO CUSTOMERS, REMOVED SIDE SCREEN AND FAN SHIELD. EVACUATED SYSTEM. REMOVED COMPRESSOR BELT, REMOVED COMPRESSOR HOSES. REMOVED COMPRESSOR. FLUSHED SYSTEM, REPLACED DRYER. INSTALLED NEW COMPRESSOR. INSTALLED BELT, INSTALLED SHIELDS. FILLED WITH 4.5 LBS OF R134A. TEST RAN. DROVE BACK TO SHOP.

<b>Labor: \$136.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$136.00</b>
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Gen- Retail

COMPLAINT:

02 General Repairs: A/C WORK

CORRECTION:

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SE503051	Compressor Reman	1.00	499.30	\$499.30	N
SE503051-CR	CORE for:Compressor Reman	-1.00	30.00	(\$30.00)	N
TY15951	R134 1OZ	72.00	1.40	\$100.80	N
<b>Labor: \$102.00</b>	<b>Parts: \$570.10</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$672.10</b>	

Gen-2 Retail

COMPLAINT:

CONTINUED ON NEXT PAGE->

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## SERVICE INVOICE

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

763-689-4770

Invoice Number: **2022217**  
Invoice Date: 10/25/2019  
Location: 09  
Work Order Number: 332469  
Payment Type: Account  
Page: 2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4055	5684	RW4055H001136	6730W	

### Gen-2 Retail

03 General Repairs: CHARGING SYSTEM ISSUE

CUSTOMER STATES THAT WHEN THE BLOWER FAN AND THE LIGHTS ARE ON THE BATTERY LIGHT COMES ON ON THE DASH.

### CORRECTION:

DROVE TO CUSTOMERS HOUSE ON THE WAY INTO WORK, TESTED CHARGING SYSTEM AND FOUND THAT THE ALTERNATOR IS ONLY CHARGING AT 11 VOLTS WHEN LIGHTS AND BLOWER FAN ARE ON. SHOULD BE AROUND 13.5-14 VOLTS.

INSTALLED NEW ALT AND RAN IT AND TESTED IT HAS 13.6 VOLTS WITH FAN AND AC ON.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
SE501371	ALTERNATOR	1.00	404.83	\$404.83	N

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Invoice Number: **2022217**  
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Work Order Number: 332469  
Payment Type: Account  
Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4055	5684	RW4055H001136	6730W	

Gen-2 Retail					
SE501371-CR	CORE for:Alternator Reman	-1.00	50.00	(\$50.00)	N
Labor: \$326.25	Parts: \$354.83	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$681.08	

Miscellaneous Charges:  
Environmental Fee  
Shop Supplies

\$9.25  
\$8.46

Customer PO No:  
Tax Exempt No: 19ST3-LOCM  
Advisor: 931

Labor: \$564.25  
Parts: \$924.93  
OL&M: \$0.00  
Misc: \$17.71  
Sales Tax: \$0.00  
Grand Total: \$1,506.89

\*\*\* 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.

Received by: ..... Date: .....

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Invoice To Account No: 812893

## SERVICE INVOICE

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

763-689-4770

Invoice Number: **1705279**  
Invoice Date: 6/29/2018  
Location: 09  
Work Order Number: 287225  
Payment Type: Finance  
Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4055	5446	RW4055H001136	6730W	

Gen- Retail  
COMPLAINT:  
01 General Repairs

REPLACE AC LINE AND CHARGE

CORRECTION:  
DROVE OUT TO CUSTOMER'S. REMOVED SIDE PANELS AND LIFTED HOOD UP. REMOVED LINE FROM COMPRESSOR. MANIFOLD ON COMPRESSOR WAS CROSS THREADED AND BAD. REMOVED MANIFOLD AND DROVE TO THE SHOP TO GET THE ONE THAT WE HAD. DROVE BACK TO CUSTOMER. INSTALLED NEW MANIFOLD. REMOVED LINE OFF CONDENSER. INSTALLED NEW LINE. LOWERED HOOD AND INSTALLED SIDE PANELS. ADDED 3.6 LBS OF R134A

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
R77401	O-RING	2.00	1.97	\$3.94	N
RE10981	MANIFOLD	1.00	59.30	\$59.30	N

  

Labor: \$455.60	Parts: \$63.24	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$518.84
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### Miscellaneous Charges:

Shop Supplies	\$6.83
Environmental Fee	\$1.00

### Finance Information

Customer PO No:  
Tax Exempt No: 17ST3-LOC9  
Advisor: 928

Type: Multi-use Acct US Auth. No: [REDACTED]  
Merchant No: [REDACTED]  
Card No: [REDACTED]  
Bill Code: [REDACTED] - JD TRACTOR PARTS/SERVICE  
Credit Plan: [REDACTED] - NO PAYMENTS/NO INTEREST  
WAIVER UNTIL OCTOBER 1, 2018

Labor:	\$455.60
Parts:	\$63.24
OL&M:	\$0.00
Misc:	\$7.83
Sales Tax:	\$0.00
Grand Total:	\$526.67

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Invoice To Account No: 812893

## SERVICE INVOICE

KENNETH ERICKSON 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number:  763-689-4770	Invoice Number: <b>1515906</b> Invoice Date: 8/5/2017 Location: 09 Work Order Number: 249422 Payment Type: Finance  Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4055	5190	RW4055H001136	6730W	

### /SERVICECALL Retail

#### COMPLAINT:

01 SERVICE CALL --  
CUSTOMER STATES FAN BELT BROKE.  
BRING FAN BELT AND COOLANT.

#### CORRECTION:

##### SERVICE CALL

DROVE OUT TO CUSTOMERS. REMOVED OLD FAN BELT, REMOVED PUMP COUPLER AND FOUND COUPLER WAS BAD.  
DROVE BACK TO SHOP AND ORDERED COUPLER AND A/C HOSE.  
DROVE OUT TO CUSTOMERS AND INSTALLED NEW FAN BELT AND PUMP COUPLER. REMOVED CONDENSER A/C LINE  
AND INSTALLED NEW LINE. RECOVERED SYSTEM AND FILLED WITH R134A. TESTED A/C. COOLS LIKE IT SHOULD.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
R73189	BELT	1.00	7.51	\$7.51	N
R78202	CUSHION	1.00	15.99	\$15.99	N
RE41942	BELT	1.00	20.61	\$20.61	N
RE57352	Line	1.00	117.30	\$117.30	N
TY15951	R134 1OZ	72.00	1.40	\$100.80	N
Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
P3750	FREIGHT	1.00	12.50	\$12.50	N

Comments: FREIGHT FOR SHIPPING RE57352 LINE OVERNIGHT

Labor: \$167.76	Parts: \$262.21	OL&M: \$0.00	Misc: \$12.50	Sub-Total: \$442.47
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### Gen- Retail

#### COMPLAINT:

02 General Repairs  
INSTALL NEW TEMP SWITCH

#### CORRECTION:

Hooked up gauges. Found that A/C was not cycling. Installed new temp switch. Started and ran. After tractor would run belt would start to slip. Belt was glazed from slipping. Loosened pump coupler. Loosened alternator. Removed fan belts. Removed A/C belt. Installed new belt and set tension. Installed fan belt and set tension. Installed pump coupler. Installed grill screens. Started and made sure that A/C worked correctly.

CONTINUED ON NEXT PAGE->

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2081 357TH AVE NW  
CAMBRIDGE MN 55008  
Phone  
Number:

763-689-4770

Invoice Number: **1515906**  
Invoice Date: 8/5/2017  
Location: 09  
Work Order Number: 249422  
Payment Type: Finance  
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4055	5190	RW4055H001136	6730W	

Gen- Retail

Labor: \$396.90	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$396.90
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### Miscellaneous Charges:

Shop Supplies	\$8.47
Environmental Fee	\$2.75

### Finance Information

Customer PO No:  
Tax Exempt No: 13ST3-LOCM  
Advisor: 919

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

Labor:	\$564.66
Parts:	\$262.21
OL&M:	\$0.00
Misc:	\$23.72
Sales Tax:	\$0.00
Grand Total:	\$850.59

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## SERVICE INVOICE

<b>KENNETH ERICKSON</b> 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number:  763-689-4770	<b>Invoice Number: 1515875</b> <b>Invoice Date: 8/5/2017</b> <b>Location: 09</b> <b>Work Order Number: 253622</b> <b>Payment Type: Finance</b>  <b>Page: 1 of 2</b>
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<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
JOHN DEERE 4055		RW4055H001136	6730W	

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL --

- CUSTOMER STATES THE RF WHEEL BEARING IS GOING OUT.

CORRECTION:

SERVICE CALL jacked up removed tire and removed hub and removed all old parts and cleaned old bearing out and installed new hub and installed new races and bearings and seal and put on and tightened and reinstalled wheel ken is going to get dust cap and put on .

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
11M7030	COTTER PIN	1.00	0.41	\$0.41	N
14H920	NUT	1.00	7.41	\$7.41	N
AR26480	SEAL	1.00	10.31	\$10.31	N
JD8251	BEARING CU	1.00	7.22	\$7.22	N
JD8929	BEARING CO	1.00	16.72	\$16.72	N
JD9041	BEARING CONE	1.00	31.19	\$31.19	N
JD9170	BEARING CU	1.00	10.78	\$10.78	N
R26632	BUSHING	1.00	6.06	\$6.06	N
R89785	Gear	1.00	7.13	\$7.13	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
P3750	FREIGHT	1.00	12.50	\$12.50	N

Comments: FREIGHT FOR SHIPPING R89785 OVERNIGHT

CONTINUED ON NEXT PAGE->

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

763-689-4770

Invoice Number: **1515875**  
Invoice Date: 8/5/2017  
Location: 09  
Work Order Number: 253622  
Payment Type: Finance  
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4055		RW4055H001136	6730W	

/SERVICECALL Retail S3921	SERVICE CALL	1.00	100.00	\$100.00	N
Labor: \$360.00	Parts: \$97.23	OL&M: \$0.00	Misc: \$112.50	Sub-Total: \$569.73	

Miscellaneous Charges:  
Shop Supplies  
Environmental Fee

\$5.40  
\$2.10

### Finance Information

Customer PO No:  
Tax Exempt No: 13ST3-LOCM  
Advisor: 919

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

Labor: \$360.00  
Parts: \$97.23  
OL&M: \$0.00  
Misc: \$120.00  
Sales Tax: \$0.00  
Grand Total: \$577.23

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

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**JOHN DEERE**

Invoice To Account No: 812893

**SERVICE INVOICE**

<b>KENNETH ERICKSON</b> 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number:  763-689-4770	<b>Invoice Number: 1472687</b> <b>Invoice Date: 5/31/2017</b> <b>Location: 09</b> <b>Work Order Number: 244660</b> <b>Payment Type: Finance</b>  <b>Page: 1 of 2</b>
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4055	5146	RW4055H001136	6730W	

**/WINTER-002 Retail**

**COMPLAINT:**

01 AG AND SKID-STEER SERVICE SPECIAL - 30-60 SERIES TRACTORS \$265.00  
 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  
 REAR TIRES HAVE FLUID, CHECK AIR PRESSURE SEEM LOW  
 CHECK LEFT FRONT TIRE WOBBLE, WE HAVE LOOKED AT IT BEFORE BUT MAKE SURE BEARINGS ARE OK

**CORRECTION:**

<b>Labor: \$265.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$265.00</b>
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**Gen- Retail**

**COMPLAINT:**

02 General Repairs  
 REPAIRS FROM INSPECTION  
 REAR TIRES HAVE FLUID, CHECK AIR PRESSURE SEEM LOW  
 CHECK LEFT FRONT TIRE WOBBLE, WE HAVE LOOKED AT IT BEFORE BUT MAKE SURE BEARINGS ARE OK

**CORRECTION:**

set rear tires to 18 psi and front to 30. right rear tire needed a new core. right front tire bearing adjusted. also removed broken grease zerk. installed new one. topped off fluids. installed new o rings on timing tool plugs. drove down the road in d4 and did not see the front tires wobble. customer okayed pto seal. drained oil. removed stub shaft. removed 4 bolts and two nuts that hold pto shield and housing on. removed snap ring that holds bearing in. removed bearing. removed old seal. installed new seal. installed new gasket. installed new o ring around stub shaft. installed housing pto shaft and pto shield. installed drain plug and filled with oil. checked for leak. washed off back of tractor.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
A4365R	O-RING	1.00	1.04	\$1.04	N
P50631	O-RING	1.00	4.00	\$4.00	N
R27149	O-RING	1.00	2.73	\$2.73	N
R33337	GASKET	1.00	7.22	\$7.22	N
RE13181	SEAL	1.00	20.72	\$20.72	N
AR69445	HYGARD BULD 1QT	3.00	3.45	\$10.35	N

CONTINUED ON NEXT PAGE->

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JOHN DEERE

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2081 357TH AVE NW  
CAMBRIDGE MN 55008  
Phone  
Number:

763-689-4770

Invoice Number: **1472687**  
Invoice Date: 5/31/2017  
Location: 09  
Work Order Number: 244660  
Payment Type: Finance

Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4055	5146	RW4055H001136	6730W	

### Gen- Retail

TY26577	COOL-GARD PRE-MIX BULK 1QT	3.00	3.48	\$10.44	N
TY26678	OIL - 15W40+50II (55GAL)	2.00	4.06	\$8.12	N

Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
P3750	FREIGHT	1.00	8.25	\$8.25	N

Comments: FREIGHT FOR SHIPPING RE13181 OVERNIGHT

Labor: \$549.78	Parts: \$64.62	OL&M: \$0.00	Misc: \$8.25	Sub-Total: \$622.65
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### Miscellaneous Charges:

Shop Supplies	\$12.22
Environmental Fee	\$1.00

### 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 TRACTOR PARTS/SERVICE  
Credit Plan: [REDACTED] - 120 DAYS NO PAYMENTS/NO INTEREST

Labor:	\$814.78
Parts:	\$64.62
OL&M:	\$0.00
Misc:	\$21.47
Sales Tax:	\$0.00
Grand Total:	\$900.87

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# SERVICE INVOICE

<b>KENNETH ERICKSON</b> 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number:  763-689-4770	<table> <tr> <td>Invoice Number:</td><td><b>1335955</b></td></tr> <tr> <td>Invoice Date:</td><td>9/2/2016</td></tr> <tr> <td>Location:</td><td>09</td></tr> <tr> <td>Work Order Number:</td><td>223437</td></tr> <tr> <td>Payment Type:</td><td>Finance</td></tr> <tr> <td>Page:</td><td>1 of 2</td></tr> </table>	Invoice Number:	<b>1335955</b>	Invoice Date:	9/2/2016	Location:	09	Work Order Number:	223437	Payment Type:	Finance	Page:	1 of 2
Invoice Number:	<b>1335955</b>												
Invoice Date:	9/2/2016												
Location:	09												
Work Order Number:	223437												
Payment Type:	Finance												
Page:	1 of 2												

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4055	5049	RW4055H001136	6730W	

Gen- Retail

## COMPLAINT:

CHANGE ENGINE OIL AND FILTER, AIR FILTER, AND FUEL FILTER. GENERAL CHECK OVER, CHECK AXLE BEARINGS, TRANS AND HYD FILTERS

## CORRECTION:

changed engine oil and filter changed engine air filter and changed hydraulic filters, fuel filter and also changed cab filters found one flasher out and replaced it and found right front fender lights out and found and replaced one bulb and found wiring chewed up from mice and repaired wiring checked all axle bearings and greased and washed .

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
AF3892R	HEADLIGHT	1.00	13.19	\$13.19	N
AR103220	STRAINER	1.00	20.73	\$20.73	N
AR50041	FUEL FILTE	1.00	13.09	\$13.09	N
AR60250	LAMP	1.00	17.28	\$16.87	N
AR79679	FILTER ELE	1.00	49.28	\$49.28	N
AR94510	FILTER ELE	2.00	36.15	\$69.66	N
DZ101880	FILTER KIT	1.00	17.28	\$16.97	N
R65450	FILTER	1.00	9.17	\$9.17	N
RE12793	AIR FILTER	1.00	43.75	\$42.96	N
TY26577	COOL-GARD PRE-MIX BULK 1QT	4.00	3.48	\$13.92	N
TY26678	OIL - 15W40+50II (55GAL)	20.00	4.06	\$81.20	N

Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
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JOHN DEERE

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## SERVICE INVOICE

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

763-689-4770

Invoice Number: **1335955**  
Invoice Date: 9/2/2016  
Location: 09  
Work Order Number: 223437  
Payment Type: Finance  
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4055	5049	RW4055H001136	6730W	

Gen- Retail S3771	FILTER DISPOSAL - 2.00	4.00	2.00	\$8.00	N
Labor: \$587.60	Parts: \$347.04	OL&M: \$0.00	Misc: \$8.00	Sub-Total: \$942.64	

INVOICE CONTAINS \$4.15 DISCOUNT

### Miscellaneous Charges:

Environmental Fee	\$3.55
Shop Supplies	\$8.81

### 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 TRACTOR PARTS/SERVICE  
Credit Plan: [REDACTED] - 120 DAYS NO PAYMENTS/NO INTEREST

Labor:	\$587.60
Parts:	\$347.04
OL&M:	\$0.00
Misc:	\$20.36
Sales Tax:	\$0.00
Grand Total:	\$955.00

\*\*\* 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.**  
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**

<b>KENNETH ERICKSON</b> 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number:  763-689-4770	<b>Invoice Number: 1298973</b> <b>Invoice Date: 7/5/2016</b> <b>Location: 09</b> <b>Work Order Number: 216955</b> <b>Payment Type: Finance</b>  <b>Page: 1 of 2</b>
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<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
JOHN DEERE 4055	4800	RW4055H001136	6730W	

**/SERVICECALL Retail**

**COMPLAINT:**

S/C- LEFT FRONT AXLE BEARINGS ARE OUT, THE CAP HAD COME OFF AND THE BEARINGS ARE OUT

**CORRECTION:**

**SERVICE CALL**

Drove to customers farm and gave him a ride out to tractor, unloaded jack and raised front end off of ground, removed tire from hub, removed hub from spindle, removed all bearings and loose parts from the spindle, spindle was damaged when bearings went out, called shop and had Gary order parts for spindle, set axle on blocks, loaded up jack and tools, dropped customer off at his farm and drove to shop. Spindle came in next day, assembled a new hub, installed bearings races into the hub, packed new bearings and installed into hub, installed new seal onto spindle, installed hub onto spindle installed new castle nut and set bearings into the hub with hammer, installed cotter pin in the nut, loaded up tools and new spindle, drove to tractor, raised front end off of ground, loaded blocks into truck, removed old spindle from axle, cleaned up housing bore, installed new spindle onto axle, installed tire onto hub and set on ground, loaded jack into truck and packed up tools, greased up new spindle and hub, moved tractor around and checked for movement, in spindle, drove back to shop, unloaded bad parts and typed story.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
11M7030	COTTER PIN	1.00	0.42	\$0.42	N
14H920	NUT	1.00	7.24	\$7.24	N
22H841	SET SCREW	3.00	1.41	\$4.23	N
24H1661	Washer	1.00	2.05	\$2.05	N
A-AR81954	KNUCKLE	1.00	216.56	\$216.56	N
AR26480	SEAL	1.00	10.31	\$10.31	N
A-R49838	Thrust Washer	2.00	6.51	\$13.02	N
JD8251	BEARING CU	1.00	7.22	\$7.22	N
JD8929	BEARING CO	1.00	16.72	\$16.72	N
JD9041	BEARING CONE	1.00	31.19	\$31.19	N
JD9170	BEARING CU	1.00	10.78	\$10.78	N
R26632	BUSHING	1.00	6.06	\$6.06	N
R49835	BUSHING	2.00	10.18	\$20.36	N
R49841	HUB	1.00	121.88	\$121.88	N
R50992	CAP *	1.00	9.74	\$9.74	N
TY26101	BRAKE/CLUT	1.00	4.92	\$4.92	N

CONTINUED ON NEXT PAGE->

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



Invoice To Account No: 812893

## SERVICE INVOICE

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

763-689-4770

Invoice Number: **1298973**  
Invoice Date: 7/5/2016  
Location: 09  
Work Order Number: 216955  
Payment Type: Finance  
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4055	4800	RW4055H001136	6730W	

/SERVICECALL Retail  
TY6341

GREASE 2.00 4.03 \$8.06 N

Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
P3750	FREIGHT	1.00	53.87	\$53.87	N
S3921	SERVICE CALL	1.00	100.00	\$100.00	N

Labor: \$626.75    Parts: \$490.76    OL&M: \$0.00    Misc: \$153.87    Sub-Total: \$1,271.38

### Miscellaneous Charges:

Environmental Fee \$6.45  
Shop Supplies \$9.40

### 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 TRACTOR PARTS/SERVICE  
Credit Plan: [REDACTED] - 120 DAYS NO PAYMENTS/NO INTEREST

Labor: \$626.75  
Parts: \$490.76  
OL&M: \$0.00  
Misc: \$169.72  
Sales Tax: \$0.00  
Grand Total: \$1,287.23

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

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