

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: <b>1705270</b> Invoice Date: 6/29/2018 Location: 09 Work Order Number: 286581 Payment Type: Finance  Page: 1 of 1
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640	1327	4640H024491RW	KE024491	

Gen- Retail  
COMPLAINT:  
01 General Repairs  
CHARGE A/C

CORRECTION:  
CHARGED A/C ON 4640

CHECKED A/C ON 4055, NEEDS NEW LINE INSTALLED.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
TY15951	R134 10Z	64.00	1.40	\$89.60	N
Labor: \$339.99		Parts: \$89.60	OL&M: \$0.00	Misc: \$0.01	Sub-Total: \$429.60

Miscellaneous Charges:  
Shop Supplies  
Environmental Fee

\$5.10  
\$1.00

### Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No:
Tax Exempt No: 17ST3-LOC9	Merchant No:	
Advisor: 928	Card No:	
	Bill Code: - JD TRACTOR PARTS/SERVICE	
	Credit Plan: - NO PAYMENTS/NO INTEREST WAIVER UNTIL OCTOBER 1, 2018	

Labor: \$340.00  
Parts: \$89.60  
OL&M: \$0.00  
Misc: \$6.10  
Sales Tax: \$0.00  
Grand Total: \$435.70

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

### 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: .....

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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: 1560795</b> <b>Invoice Date: 10/20/2017</b> <b>Location: 09</b> <b>Work Order Number: 263086</b> <b>Payment Type: Finance</b>  <b>Page: 1 of 2</b>
--	---

<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
JOHN DEERE 4640	1058	4640H024491RW	KE024491	

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL --

INSTALL NEW BATTERIES AND VERIFY TRACTOR OPERATES PROPERLY.

CORRECTION:

SERVICE CALL drove out and installed new battery's and found that the alternator was pulling power and removed alt and brought back and ordered one and went back out and installed and checked it.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
TY23025A	WET CHARGE	2.00	156.99	\$282.58	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>

CONTINUED ON NEXT PAGE->

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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>1560795</b> Invoice Date: 10/20/2017 Location: 09 Work Order Number: 263086 Payment Type: Finance  Page: 2 of 2
---	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640	1058	4640H024491RW	KE024491	

/SERVICECALL Retail					
S3921	SERVICE CALL	1.00	100.00	\$100.00	N

### OL&M Charges:

Description	Value
ALTERNATOR	\$104.05

Labor: \$377.50	Parts: \$282.58	OL&M: \$104.05	Misc: \$100.00	Sub-Total: \$864.13
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INVOICE CONTAINS \$31.40 DISCOUNT

### Miscellaneous Charges:

Environmental Fee	\$3.83
Shop Supplies	\$5.66

### Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: [REDACTED]	Labor: \$377.50
Tax Exempt No: 17ST3-LOC9	Merchant No: [REDACTED]		Parts: \$282.58
Advisor: 915	Card No: [REDACTED]		OL&M: \$104.05
	Bill Code: [REDACTED] - JD TRACTOR PARTS/SERVICE		Misc: \$109.49
	Credit Plan: [REDACTED] - 120 DAYS NO PAYMENTS/NO INTEREST		Sales Tax: \$0.00
			Grand Total: \$873.62

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

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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>1445989</b></td></tr> <tr> <td>Invoice Date:</td><td>4/27/2017</td></tr> <tr> <td>Location:</td><td>09</td></tr> <tr> <td>Work Order Number:</td><td>241141</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>1445989</b>	Invoice Date:	4/27/2017	Location:	09	Work Order Number:	241141	Payment Type:	Finance	Page:	1 of 2
Invoice Number:	<b>1445989</b>												
Invoice Date:	4/27/2017												
Location:	09												
Work Order Number:	241141												
Payment Type:	Finance												
Page:	1 of 2												

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640	10444	4640H024491RW	KE024491	

**Gen- Retail**

**COMPLAINT:**

01 General Repairs

- TEMP GAUGE DOESN'T MOVE MUCH
- OIL LEAK BY DIPSTICK
- DIFF LOCK HARD TO ENGAGE AND DISENGAGE WHEN COLD.
- BATTERY GAUGE READ CORRECTLY.

**CORRECTION:**

Battery gauge reads low. Found no power at key power wire. Wire in the old harness was broken and parts listed a new harness to fix the issue. Installed new harness. Had to remove the bulk head connector and removed one spade and installed the new harness. Found the air cleaner was plugged, removed and installed a new filter. Found fuel leak was coming from a crack in number four injector line. Removed clamps and removed line and replaced line, resealed back in correct spot. Water temp gauge dose not move much. Checked gauge and checked sender found no issues. Tractor was not getting up to temp. Drained coolant and removed housing. Cleaned old gasket off and installed new t hemostats and gaskets. Bolted housing back on and filled with coolant. Oil pressure gauge is not reading correctly all the time. Removed and installed oil pressure sender. while driving i could see the tie rod ends moving. Found tie rod ends very loose. Removed cotter pins and nut and cleaned up treads and installed new capture nuts. Verified battery gauge, oil pressure gauge and coolant temp gauge are operating as they should.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
11M7015	COTTER PIN	2.00	0.22	\$0.44	N
12H294	LOCK WASHER	2.00	0.71	\$1.42	N
14H918	NUT	2.00	3.56	\$7.12	N
AR48675	THERMOSTAT	2.00	10.40	\$20.80	N
AR80652	FILTER ELE	1.00	62.87	\$62.87	N
AR85283	RECTIFIER	1.00	20.91	\$20.91	N
AR90841	WIRING HAR	1.00	69.42	\$69.42	N
AR96860	Fuel Line	1.00	48.13	\$48.13	N
R124607	GASKET	1.00	7.48	\$7.48	N
RE15583	SENDER	1.00	52.94	\$52.94	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>

CONTINUED ON NEXT PAGE->

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KENNETH ERICKSON 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number:  763-689-4770	Invoice Number: <b>1445989</b> Invoice Date: 4/27/2017 Location: 09 Work Order Number: 241141 Payment Type: Finance  Page: 2 of 2
---	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640	10444	4640H024491RW	KE024491	

Gen- Retail  
P3750 FREIGHT 1.00 13.50 \$13.50 N  
Comments: FEEIGHT FOR SHIPPING AR96860 OVERNIGHT

Labor: \$1,273.14 Parts: \$291.53 OL&M: \$0.00 Misc: \$13.50 Sub-Total: \$1,578.17

### Miscellaneous Charges:

Shop Supplies \$19.10  
Environmental Fee \$3.05

### Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No:	Labor: \$1,273.14
Tax Exempt No: 13ST3-LOCM	Merchant No:		Parts: \$291.53
Advisor: 919	Card No:		OL&M: \$0.00
	Bill Code: - JD TRACTOR PARTS/SERVICE		Misc: \$35.65
	Credit Plan: - 120 DAYS NO PAYMENTS/NO INTEREST		Sales Tax: \$0.00
			Grand Total: \$1,600.32

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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:</b> 1277404 <b>Invoice Date:</b> 6/3/2016 <b>Location:</b> 09 <b>Work Order Number:</b> 213669 <b>Payment Type:</b> Finance  <b>Page:</b> 1 of 3
--	---

<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
JOHN DEERE 4640	10384	4640H024491RW	KE024491	

/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

CHECK OVER FOR MAINTANCE-do inspection  
temp gage does not work  
billing putting on two new tires

CORRECTION:

inspected tractor, got a list of repairs together, called customer and got an ok on all repairs.

<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:

REPAIRS FROM INSPECTION

CORRECTION:

Tested coolant temp gauge and wiring and all of that is working properly, drained coolant from engine block, removed temp sensor, sensor had sealant on it causing it to no ground out through threads, installed new sensor with no sealant, removed coolant filter and installed new filter, filled radiator with coolant, bled out air, ran tractor to check for leaks, found none, washed off coolant. removed wiper blades and replaced with new, found that the right wiper arm is wore out and is causing the wiper arm to contact the window periodically. lifted front end of tractor off of the ground used jack stands to hold up, removed front tires and set to side, removed tie rods, removed front axle from the tractor, used air hammer to drive out old pins and bushing, had to cut one pin out with the torch, installed all new pins and bushings, installed axle back into tractor, adjusted shims for the free play in the axle, torqued all hardware, removed spindle pivot where the tie rods connect, cleaned out the grease, installed washers on the spindle, installed new pivots on the spindle, torqued bolts to spec, installed tie rods, installed tires and set tractor on the ground. recovered the freon in the ac system and got .86 oz, held a vacuum over night was only able to find previously installed dye on the service couplers, ordered new couplers, removed old couplers and installed new ones, filled system with 3.6 oz of freon, tested system and everything works. removed either aid bracket and got out of way, removed #4 injector and lines, replaced return line going the #4 and 5, installed new injector, bled out air, started tractor, washed off engine, drove tractor around lot, temp gauge works, no more fuel leaks. Need to adjust the valve lash next time tractor is in and find out where the small tick is coming from in the top end.

CONTINUED ON NEXT PAGE->

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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 4640	10384	4640H024491RW	KE024491	

**Gen- Retail**

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AR56694	BLADE	2.00	23.67	\$47.34	N
A-R66128	Steering Arm	1.00	71.19	\$71.19	N
A-R66129	Steering Arm	1.00	79.10	\$79.10	N
AT37368	SENDER	1.00	30.87	\$30.87	N
R109808	BUSHING	2.00	10.69	\$21.38	N
R51936	PACKING	4.00	1.30	\$5.20	N
R73635	BUSHING	1.00	60.00	\$60.00	N
R79996	SLEEVE	1.00	63.00	\$63.00	N
RE11992	COOLANT FI	1.00	11.87	\$11.87	N
RE15808	Fuel Line	1.00	12.65	\$12.65	N
RE212794	ELBOW FITT	1.00	20.51	\$20.51	N
RE212795	FITTING	1.00	21.18	\$21.18	N
SE501111	Injection Nozzle Reman	1.00	111.85	\$111.85	N
SE501111-CR	CORE for:Injection Nozzle Reman	-1.00	10.00	(\$10.00)	N
TY15951	R134 1OZ	3.60	1.40	\$5.04	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>

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: **1277404**  
Invoice Date: 6/3/2016  
Location: 09  
Work Order Number: 213669  
Payment Type: Finance  
Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640	10384	4640H024491RW	KE024491	

Gen- Retail					
P3750	FREIGHT		1.00	20.00	\$20.00 N

Labor: \$702.66	Parts: \$551.18	OL&M: \$0.00	Misc: \$20.00	Sub-Total: \$1,273.84
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### Miscellaneous Charges:

Environmental Fee	\$5.71
Shop Supplies	\$14.51

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

Labor:	\$967.66
Parts:	\$551.18
OL&M:	\$0.00
Misc:	\$40.22
Sales Tax:	\$0.00
Grand Total:	\$1,559.06

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

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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: <b>1104073</b> Invoice Date: 7/21/2015 Location: 09 Work Order Number: 181293 Payment Type: Finance  Page: 1 of 1
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640		4640H024491RW	KE024491	

Gen- Retail

COMPLAINT:

REMOVED INJECTION PUMP SENT OUT FOR REPAIR, LABOR BILLED OUT ON INVOICE #1103958

CORRECTION:

OL&M Charges:

Description	Value
REBUILD INJECTION PUMP	\$1315.99

Labor: \$0.00	Parts: \$0.00	OL&M: \$1,315.99	Misc: \$0.00	Sub-Total: \$1,315.99
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### Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No:	Labor: \$0.00
Tax Exempt No: 13ST3-LOCM	Merchant No:		Parts: \$0.00
Advisor: 915	Card No:		OL&M: \$1,315.99
	Bill Code: - JD TRACTOR PARTS/SERVICE		Misc: \$0.00
	Credit Plan: - NO PAYMENTS/NO INTEREST		Sales Tax: \$0.00
	WAIVER UNTIL OCTOBER 1, 2015		Grand Total: \$1,315.99

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### 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.

No Payments and No Interest until October 1, 2015. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

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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>1103958</b></td></tr> <tr> <td>Invoice Date:</td><td>7/21/2015</td></tr> <tr> <td>Location:</td><td>09</td></tr> <tr> <td>Work Order Number:</td><td>180434</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>1103958</b>	Invoice Date:	7/21/2015	Location:	09	Work Order Number:	180434	Payment Type:	Finance	Page:	1 of 2
Invoice Number:	<b>1103958</b>												
Invoice Date:	7/21/2015												
Location:	09												
Work Order Number:	180434												
Payment Type:	Finance												
Page:	1 of 2												

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640	10328	4640H024491RW	KE024491	

Gen- Retail

**COMPLAINT:**

WATER PUMP LEAKING, CHECK TEMP SENSOR HE SAID IT WILL NOT MOVE.

**CORRECTION:**

reDRAINED THE RADIATOR, REMOVED THE ALTERNATOR, REMOVED THE FAN BLADE, AND REMOVED THE WATER PUMP. AFTER REMOVING THE WATER PUMP I FOUND THE FRONT COVER ON THE HEAD IS WHERE THE LEAK WAS. REMOVED THE FRONT COVER ON THE HEAD ORDERED A NEW PLATE BECAUSE THE OLD ONE WAS EXTREMELY PITTED AND COULDN'T BE RE-USED. INSTALLED NEW GASKET AND NEW PLATE ON THE HEAD, INSTALLED THE WATER PUMP WITH A NEW GASKET, INSTALLED THE FAN BLADE, AND INSTALLED THE ALTERNATOR. REFILLED THE RADIATOR AND RAN THE TRACTOR TO CHECK FOR LEAKS. ALL THE COOLANT GASKETS ARE GOOD AND NO LEAKS. WHILE DOING EVERYTHING ELSE I SEEN THERE WAS A LEAK ON TOP OF THE HYDRAULIC PUMP. THE LEAK WAS FROM LOOSE HOSE CLAMPS ON THE COOLER PIPE COMING OFF OF THE TOP OF THE PIPE. TIGHTENED THESE CLAMPS AND FIXED THAT LEAK. ALSO NOTICE THAT THE TRACTOR HAS A MISS IN THE ENGINE. I CHECKED THIS OUT QUICK AND DETERMINED THAT THE #5 INJECTOR IS NOT WORKING. THIS SHOULD ALSO GET FIXED AS SOON AS POSSIBLE. removed injection pump and had reconditioned and reinstalled pump got running and checked for leaks.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
R43595	GASKET	1.00	4.12	\$4.12	N
R51347	Cover	1.00	38.99	\$38.99	N
R520524	GASKET	1.00	2.93	\$2.93	N
SE501111	Injection Nozzle Reman	1.00	109.87	\$109.87	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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## SERVICE INVOICE

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

763-689-4770

Invoice Number: **1103958**  
Invoice Date: 7/21/2015  
Location: 09  
Work Order Number: 180434  
Payment Type: Finance  
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4640	10328	4640H024491RW	KE024491	

Gen- Retail					
P3750	FREIGHT		2.00	20.00	\$40.00 N
Labor: \$1,563.20	Parts: \$155.91	OL&M: \$0.00	Misc: \$40.00	Sub-Total:	\$1,759.11

Miscellaneous Charges:  
Environmental Fee  
Shop Supplies

\$1.96  
\$23.45

### 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] - NO PAYMENTS/NO INTEREST  
WAIVER UNTIL OCTOBER 1, 2015

Labor: \$1,563.20  
Parts: \$155.91  
OL&M: \$0.00  
Misc: \$65.41  
Sales Tax: \$0.00  
Grand Total: \$1,784.52

\*\*\* 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.  
No Payments and No Interest until October 1, 2015. 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: .....