

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: **2008410**
Invoice Date: 10/7/2019
Location: 09
Work Order Number: 325154
Payment Type: Pre-Paid
Page: 1 of 1

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 4020

2998

4020T 146514R

RW146514

/FIELD-TRACTOR-INSP

COMPLAINT:

01 FIELD TEAM TRACTOR INSPECTION

INSPECTION CHECK LIST LOCATED ON MMC CONNECT
OFFSEASON INSPECTION PROGRAM

CORRECTION:

Drove out and inspected tractor. Found that the park cable was needed to be replaced. Removed cowl and clamps. Unhooked cable and replaced it with a new one and set it. Reinstalled cowl and checked it. FOUND A LOOSE INJECTOR LINE AND LOOSENED IT AND RETIGHTENED IT AND STOPPED LEAKING

This Work Has Been Pre Paid As Part of
Agreement Number:2000929203

Customer PO No:

Tax Exempt No: 19ST3-LOCM

Advisor: 931

Job Total: \$320.00

*** 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.

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SERVICE INVOICE

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

763-689-4770

Invoice Number: **1729341**
Invoice Date: 8/1/2018
Location: 09
Work Order Number: 291505
Payment Type: Finance
Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4020		4020T 146514R	RW146514	

Gen- Retail
COMPLAINT:
Service call.
Check oil leak under floor pan.

CORRECTION:
Drove out to customer's and checked oil leak. Found pressure line for rockshaft leaking. Removed side panel and removed hose.
Drove back to shop and made new hose.

Drove out to customer's, installed new hose. Installed side panel and filled with customer's oil. Test ran and checked for leaks.
Drove back to shop.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
X10643-8-6	FITTING	2.00	7.46	\$14.92	N
X471TC-6-RL	Bulk Hose	48.00	0.49	\$23.52	N

Labor: \$469.20	Parts: \$38.44	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$507.64
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Miscellaneous Charges:

Shop Supplies	\$7.04
Environmental Fee	\$1.00

Finance Information

Customer PO No:
Tax Exempt No: 17ST3-LOC9
Advisor: 457

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

Labor:	\$469.20
Parts:	\$38.44
OL&M:	\$0.00
Misc:	\$8.04
Sales Tax:	\$0.00
Grand Total:	\$515.68

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

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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: 1436272 Invoice Date: 4/13/2017 Location: 09 Work Order Number: 238727 Payment Type: Finance Page: 1 of 3
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4020	2985	4020T 146514R	RW146514	

/HAULINGEQUIPMENT Retail
COMPLAINT:
01 HAULING

CORRECTION:
picked up from customers

Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
S3981	PROMO HAUL	1.00	0.00	(\$529.63)	N
Comments: CUSTOMER SATISFACTION					
Labor: \$529.63	Parts: \$0.00	OL&M: \$0.00	Misc: (\$529.63)	Sub-Total: \$0.00	

Gen- Retail
COMPLAINT:
02 General Repairs
- INSPECT COOLANT IN OIL.

CORRECTION:
PULLED INTO SHOP, DRAINED OIL. OIL IS FULL OF COOLANT. REMOVED OIL PAN. CLEANED UP AND PRESSURIZED COOLING SYSTEM. DRAINED COOLANT AND REMOVED OIL COOLER. SENT OIL COOLER IN TO GET CHECKED. FOUND THAT THE OIL COOLER WAS LEAKING. ORDERED NEW OIL COOLER AND INSTALLED. FILLED WITH COOLANT AND PRESSURIZED AGAIN, REMOVED VALVE COVER. FOUND COOLANT LEAKING AROUND LINERS. TOLD CUSTOMER ENGINE NEEDS TO BE OVERHAULED. REMOVED CONNECTING ROD BOLTS, REMOVED WATER PUMP, REMOVED WATER MANIFOLD, REMOVED INTAKE MANIFOLD, REMOVED FUEL PUMP, REMOVED EXHAUST MANIFOLD, REMOVED ROCKER ARMS AND PUSH RODS, REMOVED OIL PUMP, REMOVED CYLINDER HEAD AND SENT TO AUTO VALUE. REMOVED LINER ASSEMBLIES FROM ENGINE. FOUND O-RINGS BAD CAUSING THE LEAK. CLEANED UP BLOCK AND MANIFOLDS, CLEANED OIL PAN AND CRANKSHAFT. REMOVED INJECTION PUMP, INSTALLED OIL PUMP AND TIMED. INSTALLED INJECTION PUMP AND TIMED. REMOVED RODS FROM OLD PISTONS AND INSTALLED ON NEW PISTONS. INSTALLED NEW O-RINGS IN BLOCK AND INSTALLED LINER ASSEMBLIES. INSTALLED CYLINDER HEAD GASKET AND CYLINDER HEAD. INSTALLED PUSH RODS AND ROCKER ARMS. ADJUSTED VALVES. INSTALLED ROCKER COVER. INSTALLED INJECTORS AND INJECTOR LINES. INSTALLED WATER PUMP AND OIL PAN. INSTALLED WATER MANIFOLD, INTAKE MANIFOLD AND EXHAUST MANIFOLD. PRIMED FUEL SYSTEM. FILLED WITH BREAK IN OIL AND COOLANT THAT WAS REMOVED. HOOKED UP BATTERIES AND STARTED TRACTOR. BROUGHT TRACTOR OUTSIDE AND HOOKED UP TO DYNO. RAN THROUGH BREAK IN PERIOD ON DYNO. CHECKED FOR LEAKS. PAINTED BLOCK AND TOPPED OFF FLUIDS.
OIL COOLER

\$1,043.39

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
AR26350	OIL FILTER	1.00	6.12	\$5.51	N

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: 1436272 Invoice Date: 4/13/2017 Location: 09 Work Order Number: 238727 Payment Type: Finance Page: 2 of 3
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4020	2985	4020T 146514R	RW146514	

Gen- Retail					
AR31744	Shim	6.00	23.91	\$129.12	N
AR32694	OIL COOLER	1.00	843.64	\$717.09	N
AR32696	OIL LINE	1.00	60.66	\$54.59	N
AR45098	FUEL FILTE	2.00	9.43	\$16.98	N
AR45723	BEARING	-6.00	18.28	(\$109.68)	N
AR46397	BEARING	6.00	16.60	\$89.64	N
AR49243	BEARING	-6.00	35.16	(\$210.96)	N
AR77754	THRUST BEARI	-1.00	38.58	(\$38.58)	N
AT33363	FILTER ELE	1.00	38.43	\$34.59	N
B2762R	O-RING	1.00	2.48	\$2.23	N
F3171R	O-RING	1.00	2.37	\$2.13	N
PM37532	BLACK WEATHERSTRIP ADHE	1.00	6.89	\$6.20	N
R27267	FITTING	1.00	12.84	\$11.56	N
R32123	GASKET	1.00	4.27	\$3.84	N
R495R	O-RING	1.00	2.64	\$2.38	N
R520509	GASKET	1.00	4.27	\$3.84	N
R520583	GASKET	1.00	26.31	(\$28.94)	N
R66452	CAP SCREW	12.00	11.27	\$121.68	N
RE42211	FUEL PUMP	1.00	54.21	\$48.79	N
RE520036	SEAL	-1.00	48.69	(\$48.69)	N
RE524345	ENGINE OVE	1.00	1,705.00	\$1,449.25	N
T20055	WASHER	25.00	0.13	\$3.00	N
TY22328	HOSE	48.00	0.10	\$4.32	N
TY22465	CLAMP	5.00	0.96	\$4.30	N
TY25624	GREEN PAINT	1.00	9.49	\$8.54	Y
TY26101	BRAKE/CLUT	4.00	4.92	\$17.72	N

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Invoice Number: **1436272**
Invoice Date: 4/13/2017
Location: 09
Work Order Number: 238727
Payment Type: Finance
Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4020	2985	4020T 146514R	RW146514	

Gen- Retail					
TY26661	BREAK-IN OIL GALLON	2.00	19.31	\$38.62	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	0.00	\$0.00	N
Comments: FREIGHT FOR SHIPPING AR31744 SHIMS OVERNIGHT					
P3940	O/S LABOR AND MATERIAL	1.00	0.00	(\$396.00)	N
Comments: AUTO VALUE CREDITED MIDWEST BACK 396.00 AND WE ARE PASSING THIS ON TO THE CUSTOMER.					

OL&M Charges:

<u>Description</u>	<u>Value</u>
OIL COOLER	\$25.20
VALVE JOB, VALVE SEATS, CYLINDER HEAD	\$564.16

Labor: \$2,543.73	Parts: \$2,339.07	OL&M: \$589.36	Misc: (\$396.00)	Sub-Total: \$5,076.16
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INVOICE CONTAINS \$445.70 DISCOUNT

Miscellaneous Charges:

Environmental Fee	\$14.13
Shop Supplies	\$46.10

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:	\$3,073.36
Parts:	\$2,339.07
OL&M:	\$589.36
Misc:	(\$865.40)
Sales Tax:	\$0.63
Grand Total:	\$5,137.02

*** 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.

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SERVICE INVOICE

KENNETH ERICKSON 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number: 763-689-4770	<table> <tr> <td>Invoice Number:</td><td>1269481</td></tr> <tr> <td>Invoice Date:</td><td>5/24/2016</td></tr> <tr> <td>Location:</td><td>09</td></tr> <tr> <td>Work Order Number:</td><td>207513</td></tr> <tr> <td>Payment Type:</td><td>Finance</td></tr> <tr> <td>Page:</td><td>1 of 3</td></tr> </table>	Invoice Number:	1269481	Invoice Date:	5/24/2016	Location:	09	Work Order Number:	207513	Payment Type:	Finance	Page:	1 of 3
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Payment Type:	Finance												
Page:	1 of 3												

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4020	2915	4020T 146514R	RW146514	

/SERVICECALL Retail

COMPLAINT:

S/C- CHECK OVER ENGINE, HE SAID IT WAS LOW ON COOLANT AND HE CAN SEE FLUIDS COMING OUT OF THE BLOW BY TUBE.

CORRECTION:

SERVICE CALL

DROVE OUT TO KEN'S FARM. CHECKED OIL IN TRACTOR. FOUND COOLANT IN OIL. DROVE BACK TO SHOP AND GOT 2 TON. LOADED AND BROUGHT BACK TO SHOP. DRAINED OIL AND TESTED OIL COOLER. COOLER IS O.K. REMOVED OIL PAN AND PRESSURIZED COOLING SYSTEM. COULD NOT FIND ANY LEAKS AROUND LINERS. REMOVED HOOD, REMOVED VALVE COVER, REMOVED ROCKERS, REMOVED INJECTORS AND LINES, DRAINED COOLANT AND REMOVED HEAD. SENT HEAD TO AUTO VALUE TO GET CHECKED. REMOVED MAIN BEARINGS AND ROD BEARINGS AND REPLACED WITH NEW BEARINGS, THEY WERE WORE FROM THE COOLANT IN THE OIL. REMOVED TWO LINERS TO CHECK FOR CAVITATION AND O-RING CONDITION. THEY WERE OK, INSTALLED OLD LINERS WITH NEW O-RINGS. GOT HEAD BACK AND INSTALLED ON TRACTOR. FILLED WITH COOLANT AND PRESSURE CHECKED, LET SIT OVERNIGHT.

CHECKED FOR LEAKS IN THE MORNING. FOUND COOLANT SITTING IN THE VALVE PORTS. SUSPECT THE HEAD IS STILL CRACKED, SENT BACK TO AUTO VALUE. JAY CALLED AND SAID THAT THE HEAD IS CRACKED AND NOT REPAIRABLE.

GOT NEW HEAD AND INSTALLED ON TRACTOR. REASSEMBLED AND FILLED WITH NEW FLUIDS. TEST RAN AND WASHED OFF TRACTOR. HAD TO REPLACED WATER MANIFOLD HOSES AND TANK HEATER HOSES BECAUSE THEY WOULD NOT STOP LEAKING

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
AR26350	OIL FILTER	1.00	5.96	\$5.96	N
AR41690	Seal	6.00	16.67	\$100.02	N
AR46397	BEARING	6.00	16.60	\$99.60	N
AR49245	Bearing	6.00	26.42	\$158.52	N
AR77747	THRUST WAS	1.00	39.63	\$39.63	N
AR77756	Thrust Bearing	1.00	84.66	\$84.66	N
AT85174	TOUCH SWIT	1.00	22.02	\$22.02	N
R26163	O-RING	1.00	4.84	\$4.84	N
R26341	GASKET	1.00	3.75	\$3.75	N

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Phone
Number:

763-689-4770

Invoice Number: **1269481**
Invoice Date: 5/24/2016
Location: 09
Work Order Number: 207513
Payment Type: Finance
Page: 2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4020	2915	4020T 146514R	RW146514	

/SERVICECALL Retail

R48000	WASHER	6.00	1.18	\$7.08	N
R520528	GASKET	1.00	108.79	\$108.79	N
R520583	GASKET	1.00	26.31	\$26.31	N
R53292	Sleeve	2.00	5.41	\$10.82	N
R66452	CAP SCREW	12.00	11.27	\$135.24	N
R88397	GASKET	2.00	5.67	\$11.34	N
RE524098	GASKET KIT	1.00	156.00	\$156.00	N
TY21764A	Wet Charged Battery	2.00	108.85	\$195.94	N
TY22328	HOSE	120.00	0.10	\$12.00	N
TY26101	BRAKE/CLUT	6.00	4.92	\$29.52	N
TY26576	COOL-GARD TM	1.00	34.40	\$34.40	N
WU-R34850	cylinder head	1.00	500.00	\$500.00	N

Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Inc
P3750	FREIGHT	1.00	130.00	\$130.00	N
NLDIS	SERVICE NON LABOR DISCOUNT	1.00	0.00	(\$400.00)	N
S3921	SERVICE CALL	1.00	100.00	\$100.00	N

Comments: CREDIT FOR HEAD WORK ON THE ORIGINAL HEAD THAT WAS BAD

OL&M Charges:

Description	Value
VALVE JOB VALVE GUIDES INSTALL MACHINE HEAD PRS TS	\$576.00
PRESSURE TEST HEAD AND VAVLE JOB	\$210.00

Labor: \$4,030.31 Parts: \$1,746.44 OL&M: \$786.00 Misc: (\$170.00) Sub-Total: \$6,392.75

/HAULINGEQUIPMENT Retail

COMPLAINT:
02 HAULING

CORRECTION:

CONTINUED ON NEXT PAGE->

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4020	2915	4020T 146514R	RW146514	

/HAULINGEQUIPMENT Retail

Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
S3981	PROMO HAUL	1.00	0.00	(\$481.66)	N
Labor: \$481.66	Parts: \$0.00	OL&M: \$0.00	Misc: (\$481.66)	Sub-Total: \$0.00	

INVOICE CONTAINS \$21.76 DISCOUNT

Miscellaneous Charges:

Environmental Fee	\$10.95
Shop Supplies	\$67.68

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No:	Labor: \$4,511.97
Tax Exempt No: 13ST3-LOCM	Merchant No:		Parts: \$1,746.44
Advisor: 912	Card No:		OL&M: \$786.00
	Bill Code: - JD TRACTOR PARTS/SERVICE		Misc: (\$573.03)
	Credit Plan: - 120 DAYS NO PAYMENTS/NO INTEREST		Sales Tax: \$0.00
*** DOCUMENT COPY ***			Grand Total: \$6,471.38

TERMS AND CONDITIONS

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