

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: 2055517
Invoice Date: 12/10/2019
Location: 09
Work Order Number: 346644
Payment Type: Account
Page: 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2633	H09570S725747	H725747	

Gen- Retail

COMPLAINT:

01 General Repairs: REPAIRS FOUND UPON INSPECTION

CORRECTION:

REMOVED ALL SHIELDS FROM COMBINE, REMOVED AND REPLACED FEEDER HOUSE DRIVE CHAIN AND SET TENSION, REMOVED AND REPLACED LEFT SHOE AUGER AND BEARINGS, SET BEVEL GEAR LASH, DRAINED REVERSER AND FILLED WITH NEW OIL, DRAINED PRIMARY COUNTERSHAFT GEARCASE AND FILLED WITH NEW OIL, REMOVED FAULTY MULTICOUPLER INSERT AND INSTALLED NEW ONE, REMOVED CLEAN GRAIN AUGER DOOR AND INSTALLED NEW, REMOVED CHOPPER ARM TENSIONER SENSOR AND INSTALLED NEW ONE, REMOVED CLEAN FAN BELT AND INSTALLED NEW BELT, REMOVED AND REPLACED TAILINGS ELEVATOR DRIVE CHAIN AND TENSIONER, REPLACED ENGINE AIR FILTERS, REPLACED ENGINE FUEL FILTERS AND BLED AIR OUT, ADDED COOLANT TO SYSTEM WAS LOW, REPLACED CABIN FRESH AND RECIRCULATE AIR FILTERS, CHANGED ENGINE OIL AND FILTER. REMOVED DIPSTICK FOR MAIN ENGINE GEARCASE, CLEANED OUT SEALING O RING OF DIRT INSTALLED DIPSTICK AND LEAK WENT AWAY.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
34H286	SPRING PIN	1.00	0.62	\$0.62	N
34H333	SPRING PIN	1.00	1.22	\$1.22	N
AE23539	LINK CHAIN	1.00	33.58	\$33.58	N
AH146786	AUGER	1.00	155.78	\$155.78	N
AH163056	BEARING HO	1.00	51.44	\$51.44	N
AH201808	SPECIAL SE	1.00	56.36	\$56.36	N
AH202970	Door	1.00	342.79	\$342.79	N
AH206701	LINK CHAIN	1.00	163.05	\$163.05	N
AH212295	FILTER ELE	1.00	96.40	\$96.40	N
AH214862	BALL BEARI	1.00	18.53	\$18.53	N
AH222225	FILTER ELE	1.00	133.89	\$133.89	N
AH225541	SWITCH	1.00	59.17	\$59.17	N
AXE60983	HYDR. QUIC	1.00	104.46	\$104.46	N
H109736	TIGHTENER	1.00	20.04	\$20.04	N
H175587	V-BELT	1.00	194.22	\$194.22	N
H220870	AIR FILTER	1.00	47.04	\$47.04	N

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JOHN DEERE 9570S	2633	H09570S725747	H725747	

Gen- Retail					
JD8554	ECCENTRIC	2.00	6.03	\$12.06	N
RE504836	OIL FILTER	1.00	14.83	\$14.83	N
RE522878	FUEL FILTER	1.00	28.60	\$28.60	N
RE541922	Filter Element	1.00	30.23	\$30.23	N
SW60HOLUS	CHAIN LINK	1.00	6.73	\$6.73	N
TY26408	HD460 GEARLUBE	5.00	20.49	\$102.45	N

Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
S3970F	FIELD TEAM LABOR CREDIT	-1.00	500.00	(\$500.00)	N

Labor: \$1,830.00 Parts: \$1,673.49 OL&M: \$0.00 Misc: (\$500.00) Sub-Total: \$3,003.49

/FIELD-COMBINE-OILC Retail

COMPLAINT:
03 FIELD TEAM- COMBINE ENGINE OIL CHANGE
PARTS NOT INCLUDED

CORRECTION:

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
AH115833	FILTER	1.00	56.84	\$56.84	N
TY26577	COOL-GARD PRE-MIX BULK 1QT	4.00	3.34	\$13.36	N
TY26678	OIL - 15W40+50II (55GAL)	34.00	3.60	\$122.40	N

Labor: \$50.00 Parts: \$192.60 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$242.60

/SERVICECALL Retail

COMPLAINT:
04 SERVICE CALL -- UNLOADING AUGER WILL NOT TURN ON

CUSTOMER HEARD A CLUNK NOISE WHEN FIRST TRYING TO ENGAGE AND NOW IT WILL NOT TURN ON AT ALL.

CORRECTION:

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JOHN DEERE 9570S	2633	H09570S725747	H725747	

/SERVICECALL Retail
SERVICE CALL

DROVE OUT TO CUSTOMERS FARM, REPLACED BROKEN SHEAR BOLTS, STARTED UNLOAD AUGER AND BROKE BOLT, REMOVED COVERS ON BOTTOM OF CHARGE HOUSING AND FOUND THAT IT WAS FULL OF FROZEN CORN, USED AIR HAMMER AND PRY BAR TO BREAK AWAY THE ICE TO GET THE AUGER TO MOVE, BROKE THE AUGER FREE, INSTALLED NEW SHEAR BOLT, STARTED UP UNLOAD SYSTEM AND ALL WORKED AS IT SHOULD, PUT COVERS BACK ON, DROVE BACK TO SHOP.

Labor: \$366.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$366.00
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Miscellaneous Charges:

Environmental Fee	\$13.66
Shop Supplies	\$33.69

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

Labor:	\$2,246.00
Parts:	\$1,866.09
OL&M:	\$0.00
Misc:	(\$452.65)
Sales Tax:	\$0.00
Grand Total:	\$3,659.44

*** 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	<table> <tr> <td>Invoice Number:</td><td>1822123</td></tr> <tr> <td>Invoice Date:</td><td>12/19/2018</td></tr> <tr> <td>Location:</td><td>09</td></tr> <tr> <td>Work Order Number:</td><td>308860</td></tr> <tr> <td>Payment Type:</td><td>Finance</td></tr> <tr> <td>Page:</td><td>1 of 3</td></tr> </table>	Invoice Number:	1822123	Invoice Date:	12/19/2018	Location:	09	Work Order Number:	308860	Payment Type:	Finance	Page:	1 of 3
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Location:	09												
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Payment Type:	Finance												
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2496	H09570S725747	H725747	

Gen- Retail
COMPLAINT:
01 General Repairs
SERVICE CALL

COMBINE IS SENDING OFF CODES FOR THE TAILING AUGER SPEED AT ZERO.

CORRECTION:

drove to customers farm found slip clutch disks bad ordered new ones and came back to shop

drove to customers farm with clutch disks and installed onto combine, combine was froze up used pipe wrench and got everything freed up to the point i could turn things by hand found tailing chain loose and tensioner twisted straightend out tensioner and properly tensioned chain slip clutch was still slipping took pictures of clutch and brought back to shop and showed al we both went out there and looked at it used rubber mallet and pounded on auger tubes and got a few more pieces of ice out of combine decided to bring combine back to shop to thaw out once in shop compared slip clutch housing to a different combine and noticed it was very wore down replaced pulley and housing with new ran combine everything works like it should put head back on ran with head on works like it should drove out and removed belt and turned over the tailings and got running had got a chunk of ice in it

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
H128265	SLIP CLUTC	2.00	14.76	\$29.52	N
Labor: \$204.00		Parts: \$29.52	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$233.52

Gen-2 Retail
COMPLAINT:
02 General Repairs

COMBINE IS SENDING OFF CODES FOR THE TAILING AUGER SPEED AT ZERO.

CORRECTION:

Decided to bring combine back to shop to thaw out once in shop compared slip clutch housing to a different combine and noticed it was very wore down replaced pulley and housing with new ran combine everything works like it should put head back on ran with head on works like it should.

HEADER DOES HAVE SOME DAMAGE FROM THE FROZEN GROUND AND WOULD BE MUCH BETTER TO REPAIR AFTER HARVEST IS COMPLETED.

combine came in removed chafer's and sieves from rear of combine and washed those and inside of combine once cleaned out put everything back in and ran works like it should put outside and keys on the board

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KENNETH ERICKSON 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number: 763-689-4770	Invoice Number: 1822123 Invoice Date: 12/19/2018 Location: 09 Work Order Number: 308860 Payment Type: Finance Page: 2 of 3
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2496	H09570S725747	H725747	

Gen-2 Retail

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
14M7296	FLANGE NUT	1.00	1.09	\$1.09	N
14M7518	FLANGE NUT	1.00	1.19	\$1.19	N
24M7101	WASHER	1.00	1.37	\$1.37	N
AH173040	Pulley	1.00	247.29	\$247.29	N
AR39676	PUSH PULL	1.00	220.05	\$220.05	N
H174509	Hub	1.00	89.05	\$89.05	N
R105346	GASKET	1.00	3.69	\$3.69	N
R54500	SCREW	4.00	1.35	\$5.40	N
R89879	GASKET	1.00	6.65	\$6.65	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	36.15	\$36.15	N
<i>Comments: FREIGHT FOR SHIPPING H128265, AH173040 OVERNIGHT</i>					
P3750	FREIGHT	1.00	15.33	\$15.33	N
<i>Comments: FREIGHT FOR SHIPPING H174509 OVERNIGHT</i>					
S3970F	FIELD TEAM LABOR CREDIT	1.00	0.00	(\$500.00)	N
Labor: \$1,247.00 Parts: \$575.78 OL&M: \$0.00 Misc: (\$448.52) Sub-Total: \$1,374.26					

Gen-3 Retail

COMPLAINT:

04 General Repairs
TAILINGS CODES COMING ON AGAIN
12/17/18

CORRECTION:

DROVE OUT TO FIELD AND INSPECTED COMBINE, FOUND THE INSIDE OF THE MACHINE ALL PLUGGED UP WITH BEAN CHAF. CUSTOMER BROUGHT MACHINE INTO THE SHOP. REMOVED CHAFER FRAMES AND PRESSURE WASHED INSIDE OF COMBINE. LET EVERYTHING DRY AND REINSTALLED. BACKED OUT OF SHOP, TEST RAN AND CLEANED ALL THE AUGERS OUT. BROUGHT BACK IN AND LET EVERYTHING DRY OFF. ALL IS WORKING NORMAL.

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Invoice Number: **1822123**
Invoice Date: 12/19/2018
Location: 09
Work Order Number: 308860
Payment Type: Finance
Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2496	H09570S725747	H725747	

Gen-3 Retail

Labor: \$1,212.20	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,212.20
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Miscellaneous Charges:

Shop Supplies	\$39.95
Environmental Fee	\$1.57

Finance Information

Customer PO No:
Tax Exempt No: 17ST3-LOC9
Advisor: 931

Type: Multi-use Acct US Auth. No:
Merchant No:
Card No:
Bill Code: - JD COMBINE PARTS/SERVICE
Credit Plan: - DEERE AG NO PAYMENTS/NO
INTEREST WAIVER UNTIL JULY 1,

Labor:	\$2,663.20
Parts:	\$605.30
OL&M:	\$0.00
Misc:	(\$407.00)
Sales Tax:	\$0.00
Grand Total:	\$2,861.50

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TERMS AND CONDITIONS

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MACHINERY CO

www.midwestmachineryco.com



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Invoice Number: **1813302**
Invoice Date: 11/29/2018
Location: 09
Work Order Number: 307789
Payment Type: Finance
Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

Gen- Retail
COMPLAINT:
01 General Repairs
INSTALL FAN BELT.

CORRECTION:

Monday, November 26, 2018 3:02 PM - DROVE OUT TO KENS, INSTALLED NEW FAN SCREEN BELT, REMOVED BOLTS AND NUT TO INSTALL NEW BELT. KEN WANTED ONE BRACKET REPLACED FOR REAR BODY PANEL, NEW BRACKET WOULDN'T WORK.

Labor: \$306.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$306.00
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Gen-2 Retail
COMPLAINT:
02 General Repairs
PARK MACHINE INSIDE OVERNIGHT TO THAW OUT THE UNLOADING AUGER. THE SHEER BOLT IS CURRENTLY BROKE OFF.

CORRECTION:

USED HEATER TO THAW OUT. BROUGHT OUTSIDE AND RAN. UNLOADED GRAIN TANK.

Labor: \$228.36	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$228.36
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Gen-3 Retail
COMPLAINT:
03 General Repairs
PERFORM 50 HOUR SERVICE.

CORRECTION:

GREASED MACHINE, CHECKED AND TOPPED ALL FLUIDS AS NEEDED.

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Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9570S

H09570S725747

H725747

Gen-3 Retail

Labor: \$87.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$87.00

Miscellaneous Charges:

Shop Supplies

\$9.32

Environmental Fee

\$1.00

Finance Information

Customer PO No:

Tax Exempt No: 17ST3-LOC9

Advisor: 931

Type: Multi-use Acct US

Auth. No: [REDACTED]

Merchant No: [REDACTED]

Card No: [REDACTED]

Bill Code: [REDACTED] - JD COMBINE PARTS/SERVICE

Credit Plan: [REDACTED] - 120 DAYS NO PAYMENTS/NO INTEREST

Labor: \$621.36

Parts: \$0.00

OL&M: \$0.00

Misc: \$10.32

Sales Tax: \$0.00

Grand Total: \$631.68

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KENNETH ERICKSON 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number: 763-689-4770	Invoice Number: 1808360 Invoice Date: 11/20/2018 Location: 09 Work Order Number: 306701 Payment Type: Finance Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2451	H09570S725747	H725747	

Gen- Retail

COMPLAINT:

01 General Repairs
INSTALL BEAN HEAD AND SET UP.

CORRECTION:

DROVE OUT TO CUSTOMERS. CHECKED ECU CODES. INSTALLED NEW SUCTION CONTROL VALVE AND RELIEF VALVE. TEST RAN, NO MORE CODES.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
DZ111137	CONTROL VA	1.00	991.25	\$991.25	N
RE516335	PRESSURE R	1.00	315.12	\$315.12	N
RE530337	CONTROL VA	1.00	614.45	\$614.45	N
Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
P3750	FREIGHT	1.00	18.22	\$18.22	N

Labor: \$272.00	Parts: \$1,920.82	OL&M: \$0.00	Misc: \$18.22	Sub-Total: \$2,211.04
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Gen-2 Retail

COMPLAINT:

02 General Repairs
INSTALL NEW SKID PLATES ON THE 620F HEADER

CORRECTION:

REMOVED AND INSTALLED NEW SKID SHOE POLY WITH RIVETS.

INSTALLED NEW GUARDS AND KNIVES.

SET COMBINE FOR BEANS. DROVE BACK TO SHOP.

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Invoice Number: **1808360**
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Work Order Number: 306701
Payment Type: Finance
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2451	H09570S725747	H725747	

Gen-2 Retail

Labor: \$204.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$204.00
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Miscellaneous Charges:

Shop Supplies	\$7.14
Environmental Fee	\$19.39

Finance Information

Customer PO No:
Tax Exempt No: 17ST3-LOC9
Advisor: 931

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

Labor:	\$476.00
Parts:	\$1,920.82
OL&M:	\$0.00
Misc:	\$44.75
Sales Tax:	\$0.00
Grand Total:	\$2,441.57

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KENNETH ERICKSON 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number: 763-689-4770	Invoice Number: 1790127 Invoice Date: 10/23/2018 Location: 09 Work Order Number: 292440 Payment Type: Finance Page: 1 of 5
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

/WINTER-011 Retail

COMPLAINT:

01 AG AND SKID-STEER SERVICE SPECIAL - COMBINES, STS/ROTOR, \$490.00

WARRANTY START DATE ON WORK PERFORMED ON WINTER SERVICE SPECIAL JUNE 1ST.

PERFORM COMBINE INSPECTION PER JOHN DEERE PERFORMAX INSPECTION CHECK LIST

S-series

https://jdparts.deere.com/partsmkt/document/english/checklist/Inspection_S_SeriesCombine.xls

STS- https://jdparts.deere.com/partsmkt/document/english/checklist/Inspection_STSCombine.xls

CORRECTION:

SEPARATOR HOURS:

Labor: \$490.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$490.00
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Gen- Retail

COMPLAINT:

REPAIRS FROM INSPECTION

CORRECTION:

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JOHN DEERE 9570S		H09570S725747	H725747	

Gen- Retail

Friday, September 14, 2018 8:13 AM - BRAD B - REMOVED SHIELDS ON COMBINE TO DO REPAIRS. TIGHTENED UP NEW FEEDER HOUSE DRIVE CHAIN, ADJUSTED STRIPPER PLATES ON CORN HEAD, FLIPPED CHOPPING BLADES. WASHED OUT STONE TRAP, CLEANED FEEDER HOUSE REVERSER COOLER. WASHED OFF COMBINE. REMOVED RACCOON FROM HORIZONTAL - VERTICAL AUGER. REMOVED AND REPLACED ALL DISCHARGE BEATER STRIPS. STARTED TO REPLACE CLEANING FAN ADJUSTMENT MOTOR, INSTALLED NEW ROD AND ADJUSTMENT MOTOR. REMOVED HALF LINK FROM TAILINGS ELEVATOR CHAIN AND ADJUSTED TO SPEC. REMOVED AND REPLACED TAILINGS ELEVATOR DRIVE CHAIN. TROUBLE SHOT GREEN STAR MOISTURE SENSOR. CHECKED OVER WIRING, CHECKED CIRCUIT BORED WAS NOT CRACKED, SWITCHED RELAYS ON CIRCUIT BORED. MOISTURE SENSOR DID WORK, RE-INSTALLED COVERS AND TRIED AGAIN. MOISTURE SENSOR DID NOT WORK AGAIN. REMOVED COVER FOLLOWED DIAGNOSTIC PROCEDURE, CHECKED POWERS AND GROUNDS WERE ALL GOOD. DIAGNOSTIC PROCEDURE SAID TO REPLACE SENSOR, REPLACED CIRCUIT BORED FIRST. AND MOISTURE SENSOR WORKED PROPERLY MULTIPLE TIMES WITH NO OTHER CODES POPPING UP. CHANGED ENGINE OIL AND OIL FILTER. REMOVED AND REPLACED LOADING AUGER IN GRAIN TANK. REPLACED BEARING ALSO. REMOVED SHOE AUGERS AND PRESSED REAR BEARINGS OFF, AND INSTALLED ALL NEW BEARINGS. REPLACED BEVEL GEAR KEYS IN FRONT AT SAME TIME. HAD TO REMOVE LEFT DRIVE SHAFT TO REPLACE KEYS. TIGHTENED UP BELTS FOR DISCHARGE BEATER, AND TAILINGS ELEVATOR. PULLED COMBINE OUTSIDE AND RAN EVERYTHING SOUNDS GOOD. FINISHED WASHING COMBINE. SWEEPED DIRT FROM INSIDE OF CAB AND CLEANED WINDOWS. TIED ROPE AROUND REMOVED CLEAN GRAIN ELEVATOR CHAIN AND REMOVED. INSTALLED NEW TOP SHAFT SPROCKET AND BEARINGS. REMOVED BOTTOM CLEAN GRAIN ELEVATOR THREW FIGHTING TO REPLACE SPROCKET AND BEARING, REPLACED BEARING ON OTHER SIDE AS WELL. RE-INSTALLED AUGER THREW FLIGHTING, HAD TO REMOVE COVER UNDERNEATH AUGER TO TIGHTEN UP BOLTS THAT HOLD LEFT BEARING CAGE IN. TIED ROPE AROUND NEW CLEAN GRAIN CHAIN AND STARTED TO PULL THREW. ONCE CHAIN GOT TO TOP OF SHAFT ROPE WORE OUT AND BROKE SENT CHAIN BACK TO THE BOTTOM OF ELEVATOR. TIED NEW ROPE AROUND CHAIN BUT DOUBLED THE ROPE. AND PULED BACK THREW ELEVATOR. INSTALLED LINK FOR CHAIN, ADJUSTED CHAIN TO SPEC. INSTALLED NEW WIRING HARNESS FOR RIGHT REAR FLASHERS, CHECKED OPERATION AND WORKS PROPERLY. GREASED COMBINE. INSTALLED SHIELDS ON COMBINE. WASHED SHEILDS ON COMBINE.

Friday, September 14, 2018 8:36 AM - BRAD W - REPLACED FEED ACCELERATOR DRIVE BELT, REPLACED CHOPPER DRIVE BELT, REPLACED BOTH INTAKE AIR FILTERS, REPLACED FUEL TANK VENT, TOOK APART RIGHT REAR FLASHER ASSEMBLY, REMOVED PLUG FROM LIGHT ASSEMBLY AND NOTICED PLUG END WAS WORE OUT. ORDERED NEW WIRING HARNESS. REMOVED TOP SPROCKET AND BEARINGS WITH SHAFT, NOTICED SHAFT KEY WAY WAS WORE OUT, ORDERED NEW SHAFT. CHANGED REVERSER OIL. INSTALLED NEW FEEDER HOUSE DRIVE CHAIN.

Friday, September 21, 2018 10:52 AM - PULLED COMBINE INTO SHOP, REMOVED SHEILDS, LOOSENED BELTS AND REMOVED DRIVESHAFT TO GEAR CASE. REMOVED ELECTRIC CLUTCH, REMOVED GEAR CASE. CUT OUT FRAME. AND REMOVED COUNTERSHAFT. WELDED NEW FRAME SPLINT IN AND PRIMED AND PAINTED, WELDED TOP PART TOO, RE-PRIMED READY FOR PAINT. TRIED TO INSTALL NEW BOLTS WITH ISOLATOR AND WOULD NOT FIT. LOOKED IN BOOK AND SAYS TO REUSE HARDWARE THAT WAS REMOVED WITH OLD FRAME RAIL. CALLED DILLION, SAID TO WAIT TILL MONDAY

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: **1790127**
Invoice Date: 10/23/2018
Location: 09
Work Order Number: 292440
Payment Type: Finance
Page: 3 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

Gen- Retail

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
03M7192	BOLT	1.00	0.80	\$0.80	N
03M7194	BOLT	1.00	1.21	\$1.21	N
11M7081	COTTER PIN	2.00	0.20	\$0.40	N
14M7296	FLANGE NUT	1.00	1.09	\$1.09	N
14M7375	FLANGE NUT	3.00	0.34	\$1.02	N
14M7382	NUT	3.00	2.02	\$6.06	N
19M7665	CAP SCREW	3.00	1.00	\$3.00	N
19M7783	SCREW	1.00	0.88	\$0.88	N
19M7815	SCREW	1.00	3.03	\$2.84	N
24H1668	WASHER	1.00	2.46	\$2.46	N
24M7180	WASHER	1.00	1.53	\$1.47	N
26H105	SHAFT KEY	1.00	2.75	\$2.75	N
26M4228	SHAFT KEY	1.00	4.61	\$4.61	N
49M6480	SHAFT KEY	1.00	2.64	\$2.64	N
AH163056	BEARING HO	3.00	51.79	\$155.37	N
AH206452	BUSHING	1.00	10.08	\$10.08	N
AH209883	CIRCUIT BOARD	1.00	323.43	\$315.52	N
AH209883-CR	CORE for:Circuit Board	-1.00	50.00	(\$50.00)	N
AH210762	SHAFT	1.00	73.79	\$73.79	N
AH212295	FILTER ELE	1.00	99.19	\$91.29	N
AH214987	DIPSTICK T	1.00	97.82	\$97.82	N
AH220200	Wiring Harness	1.00	141.33	\$141.33	N
AH222225	FILTER ELE	1.00	130.89	\$123.91	N
AH223220	Auger	1.00	589.75	\$589.75	N
AXE28559	Link Chain	1.00	449.80	\$401.79	N

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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: 1790127 Invoice Date: 10/23/2018 Location: 09 Work Order Number: 292440 Payment Type: Finance Page: 4 of 5
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

Gen- Retail					
AZ10045	ECCENTRIC	3.00	8.25	\$24.75	N
H133143	CHAIN SPRO	1.00	47.00	\$47.00	N
H137916	Shim	2.00	4.25	\$8.50	N
H150269	SHAFT KEY	1.00	1.18	\$1.07	N
H157043	PIN	1.00	97.66	\$97.66	N
H164796	SPROCKET S	1.00	37.09	\$37.09	N
H165447	LOCK NUT	1.00	7.20	\$7.20	N
H202621	Strip	5.00	94.89	\$474.45	N
H213353	V-BELT	1.00	29.25	\$28.57	N
H216169	Breather	1.00	27.87	\$25.84	N
HXE15671	V-BELT	1.00	126.96	\$126.57	N
HXE95511	V-BELT	1.00	126.77	\$121.61	N
JD10384	BEARING	4.00	37.08	\$129.00	N
JD39102	BALL BEARI	1.00	19.88	\$19.88	N
JD8554	ECCENTRIC	3.00	6.90	\$20.70	N
KXE10075	Isolator Kit	1.00	1,135.21	\$1,135.21	N
KXE10244	Frame Kit	1.00	600.93	\$600.93	N
KXE10245	Frame Kit	1.00	737.24	\$737.24	N
M48583	SHAFT KEY	3.00	6.48	\$19.44	N
N15764	PRESSED FL	2.00	3.96	\$7.92	N
R44302	TIE BAND	1.00	0.09	\$0.09	N
R502513	SEAL	1.00	8.89	\$8.89	N
RE504836	OIL FILTER	1.00	15.32	\$14.85	N
SW50COUS	CHAIN LINK	1.00	1.70	\$1.70	N
SW50X50US	#50 CHAIN	55.00	0.33	\$18.15	N
SW60COUS	60 CONN LINK	1.00	2.27	\$2.27	N

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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: **1790127**
Invoice Date: 10/23/2018
Location: 09
Work Order Number: 292440
Payment Type: Finance

Page: 5 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

Gen- Retail					
SW60X50US	CHAIN	146.00	0.43	\$62.78	N
TY26101	BRAKE/CLUT	1.00	5.07	\$5.07	N
TY26268	PRIMER SPR	1.00	8.19	\$8.19	Y
TY26408	HD460 GEARLUBE	2.00	21.43	\$41.60	N
TY6341	GREASE	1.00	4.31	\$4.31	N
TY26678	OIL - 15W40+50II (55GAL)	38.00	3.65	\$138.70	N

Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
P3750	FREIGHT	1.00	16.55	\$16.55	N

Comments: FREIGHT FOR SHIPPING AH214987 OVERNIGHT

Labor: \$5,220.00	Parts: \$5,959.11	OL&M: \$0.00	Misc: \$16.55	Sub-Total: \$11,195.66
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ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$6264.81
INVOICE CONTAINS \$100.47 DISCOUNT

Miscellaneous Charges:

Shop Supplies	\$75.00
Environmental Fee	\$25.00

Finance Information

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

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

Labor:	\$5,710.00
Parts:	\$6,248.26
OL&M:	\$0.00
Misc:	\$116.55
Sales Tax:	\$0.60
Grand Total:	\$12,075.41

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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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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: **1711893**
Invoice Date: 7/9/2018
Location: 09
Work Order Number: 290094
Payment Type: Finance
Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2397	H09570S725747	H725747	

Gen- Retail
COMPLAINT:
01 General Repairs

SERVICE CALL, CHECK HYDROSTATIC CHARGE PRESSURE. BRING PRESSURE SWITCH AND FILTER.

CORRECTION:

Drove to customer's place. Dropped off parts at his farm. Picked up customer. Drove to combine. Installed new filter and checked codes. Found the sensor was bad. Installed new sensor. Cleared codes. Dropped customer off at his farm. Drove back to shop.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
AH128449	HYDRAULIC	1.00	51.83	\$51.83	N
AH224451	SWITCH	1.00	61.52	\$61.52	N

Labor: \$231.20	Parts: \$113.35	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$344.55
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Miscellaneous Charges:

Shop Supplies	\$3.47
Environmental Fee	\$1.13

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 COMBINE PARTS/SERVICE
Credit Plan: [REDACTED] - PURCHASE

Labor:	\$231.20
Parts:	\$113.35
OL&M:	\$0.00
Misc:	\$4.60
Sales Tax:	\$0.00
Grand Total:	\$349.15

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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: 1676414 Invoice Date: 5/29/2018 Location: 09 Work Order Number: 279861 Payment Type: Finance Page: 1 of 2
--	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

Gen- Retail
COMPLAINT:
01 General Repairs
INSPECT MOISTURE SENSOR

CORRECTION:
DISASSEMBLED AND FOUND THAT THE ACTUATOR WAS COMING APART. REMOVED ACTUATOR AND PLUNGER.
ORDERED PARTS. INSTALLED NEW ACTUATOR. INSTALLED PLUNGER.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH220872	ACTUATOR	1.00	783.63	\$783.63	N
H217696	GASKET	2.00	6.19	\$12.38	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	21.15	\$21.15	N

Comments: FREIGHT FOR SHIPPING AH220872, H217696 OVERNIGHT

Labor: \$95.12	Parts: \$796.01	OL&M: \$0.00	Misc: \$21.15	Sub-Total: \$912.28
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/SERVICECALL Retail
COMPLAINT:
02 SERVICE CALL --
INSPECT CLEANING FAN OPERATION

CORRECTION:
SERVICE CALL drove out to customers place. checked cleaning fan operation. cleaning fan would speed up but not slow down. removed cleaning fan motor and found that the gear was packed full of dirt. cleaned cleaning fan motor and gear that it drives. hooked up cleaning fan motor and installed. found that the cleaning fan motor would go up and down.

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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: **1676414**
Invoice Date: 5/29/2018
Location: 09
Work Order Number: 279861
Payment Type: Finance
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

/SERVICECALL Retail

Labor: \$180.96	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$180.96
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Miscellaneous Charges:

Shop Supplies	\$4.14
Environmental Fee	\$8.17

Finance Information

Customer PO No:
Tax Exempt No: 17ST3-LOC9
Advisor: 919

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

Labor:	\$276.08
Parts:	\$796.01
OL&M:	\$0.00
Misc:	\$33.46
Sales Tax:	\$0.00
Grand Total:	\$1,105.55

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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: **1676407**
Invoice Date: 5/29/2018
Location: 09
Work Order Number: 284000
Payment Type: Finance
Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

/SERVICECALL Retail
COMPLAINT:
01 SERVICE CALL --

REPLACE BELT

CORRECTION:
SERVICE CALL

DROVE OUT TO CUSTOMERS PLACE. PICKED UP CUSTOMER. REMOVED SHIELD TO GET AT BELTS. LOOSENED BELT TENSIONER. REMOVED BELTS. HAD TO REMOVE ONE BRACKET TO REMOVE BELTS. INSTALLED NEW BELTS. INSTALLED BRACKET. TIGHTENED TENSIONER. INSTALLED SHIELDS. CUSTOMER WANTED ME TO TAKE A LOOK AT THE FEEDERHOUSE CHAIN TENSION. OPENED INSPECTION DOORS. CHECKED TENSION. FOUND IT TO BE LOOSE. OPENED SHIELDS. ADJUSTED FEEDERHOUSE CHAIN TENSION. CLOSED SHIELDS. CUSTOMER WAS WONDERING ABOUT FEEDERHOUSE SPEED ADJUST. STARTED COMBINE AND MADE A ROUND IN THE FIELD. FEEDERHOUSE SPEED ADJUSTED TO WERE THE CUSTOMER WANTED. LOADED TOOLS. DROPPED CUSTOMER OFF AT HIS HOUSE. DROVE BACK TO SHOP.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH202773	Belt Set	1.00	129.16	\$129.16	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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Invoice To Account No: 812893

SERVICE INVOICE

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

763-689-4770

Invoice Number: **1676407**
Invoice Date: 5/29/2018
Location: 09
Work Order Number: 284000
Payment Type: Finance
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

/SERVICECALL Retail

P3750	FREIGHT	1.00	15.36	\$15.36	N
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Comments: FREIGHT FOR SHIPPING AH202773 OVERNIGHT

Labor: \$303.28	Parts: \$129.16	OL&M: \$0.00	Misc: \$15.36	Sub-Total: \$447.80
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Miscellaneous Charges:

Shop Supplies	\$4.55
Environmental Fee	\$1.45

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

Labor:	\$303.28
Parts:	\$129.16
OL&M:	\$0.00
Misc:	\$21.36
Sales Tax:	\$0.00
Grand Total:	\$453.80

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Received by: Date:

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Phone: (763) 389-3453



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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: 1610544 Invoice Date: 2/28/2018 Location: 09 Work Order Number: 267771 Payment Type: Finance Page: 1 of 3
--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

Gen- Retail

COMPLAINT:

01 General Repairs

INSPECT DAMAGE TO COMBINE

CORRECTION:

Un crated two panels and installed onto combine looked over and ordered brackets and stickers for everything put old panels next to pallet dumpster.

Installed all three panels put stickers on and aligned hinges buffed out side panels to match new ones ran combine found code looked into it found fuel pressure sensor bad replaced with new ran again code went away found flasher bulb on corn head bad replaced with new. Verified proper oil level in corn head gear boxes. greased the entire combine. Ran combine for 20 minutes sounded good no codes i cleared all inactive codes none came back put back inside for the weekend.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
14M7396	LOCK NUT	2.00	0.88	\$1.76	N
AD2062R	BULB	1.00	2.87	\$2.87	N
AH213977	Handrail	1.00	138.24	\$138.24	N
H211327	SHEET	1.00	25.03	\$24.30	N
H211790	STRIP	1.00	20.54	\$19.94	N
H214392	Plate	1.00	45.40	\$45.40	N
H214849	Bracket	1.00	21.20	\$21.20	N
H214860	Angle	1.00	23.96	\$23.96	N
H214863	Bracket	1.00	59.41	\$59.41	N
H214864	Bracket	1.00	39.88	\$39.88	N
H217178	Label	1.00	21.67	\$21.67	N
H223719	LABEL	1.00	91.57	\$91.57	N
H223720	LABEL	1.00	86.75	\$86.75	N
H224227	Bracket	1.00	32.83	\$32.83	N
JD5715	Label	1.00	31.59	\$31.59	N
JD5920	REFLECTOR	2.00	8.28	\$16.56	N
JD5922	REFLECTOR	2.00	7.53	\$15.06	N
JD5927	SMV EMBLEM DECAL	1.00	12.63	\$12.63	N

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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: 1610544 Invoice Date: 2/28/2018 Location: 09 Work Order Number: 267771 Payment Type: Finance Page: 2 of 3
--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

Gen- Retail					
RE516336	Fuel Temperature Sensor	1.00	103.93	\$103.93	N
TY6341	GREASE	2.00	4.19	\$7.54	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	26.55	\$26.55	N
<i>Comments: FREIGHT FOR SHIPPING R524234, RE516336 OVERNIGHT</i>					
Labor: \$2,436.00		Parts: \$797.09	OL&M: \$0.00	Misc: \$26.55	Sub-Total: \$3,259.64

PROMO WASH Retail
COMPLAINT:
02 WASHING FOR SERVICE SPECIALS

CORRECTION:
FREE WASH AND WAX FOR CUSTOMER

<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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Midwest Machinery Co.
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Princeton, MN 55371
Phone: (763) 389-3453



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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: **1610544**
Invoice Date: 2/28/2018
Location: 09
Work Order Number: 267771
Payment Type: Finance
Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

PROMO WASH Retail
S3970 LABOR DISCOUNT 1.00 0.00 (\$534.00) N
Comments: FREE WASH AND WAX FOR CUSTOMER

Labor: \$534.00	Parts: \$0.00	OL&M: \$0.00	Misc: (\$534.00)	Sub-Total: \$0.00
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INVOICE CONTAINS \$2.17 DISCOUNT

Miscellaneous Charges:

Environmental Fee	\$2.90
Shop Supplies	\$44.55

Finance Information

Customer PO No:
Tax Exempt No: 17ST3-LOC9
Advisor: 919

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

Labor:	\$2,970.00
Parts:	\$797.09
OL&M:	\$0.00
Misc:	(\$460.00)
Sales Tax:	\$0.00
Grand Total:	\$3,307.09

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TERMS AND CONDITIONS

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Received by: Date:

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 Princeton, MN 55371
 Phone: (763) 389-3453



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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:	1600707
	Invoice Date:	1/24/2018
	Location:	09
	Work Order Number:	268546
	Payment Type:	Finance
	Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

Gen- Retail

COMPLAINT:

GENERAL REPAIR

INSPECT VARIABLE SPEED DRIVE OPERATION

CORRECTION:

REMOVED SHIELDS AROUND FEEDERHOUSE. REMOVED STRIPPER PLATS. ONE SECTION OF FEEDERHOUSE FLOOR. FEEDERHOUSE DRIVE CHAIN. REMOVED FEEDERHOUSE CHAIN. REMOVED TOP SPROCKETS AND SHAFT. INSTALLED NEW BEARINGS. INSTALLED NEW SPROCKETS. INSTALLED NEW SPROCKETS AND SHAFT. INSTALLED NEW KEYS. INSTALLED FLOOR AND STRIPPER PLATS. INSTALLED FEEDERHOUSE CHAIN. INSTALLED FEEDERHOUSE DRIVE CHAIN. REPLACED DIP STICK TUBE ON 90 DEGREE GEAR BOX. FLUSHED AND ADDED OIL. WENT TO REPLACE FEEDERHOUSE VARIABLE DRIVE BELT AND FOUND THAT THE UPPER SHIV AND BEARINGS WERE OUT. REMOVED UPPER SHIV. ALSO FOUND THAT THE BRACKET THAT HOLDS IT AND PISTON WERE STRIPED OUT. REPLACED HUB AND BEARING ON INNER SHIV. REPLACED OUTER SHIV AND BEARING. INSTALLED A NEW BRACKET. INSTALLED UPPER SHIVS. INSTALLED PISTON. TIGHTENED TO SPEC. INSTALLED NEW BELT AND ADJUSTED. WHEN GOING TO ADJUST THE LOWER SHIVS WOULD NOT OPEN. REMOVED LOWER SHIVS AND FOUND THEM TO BE RUSTY IN SIDE. CLEANED UP SHIVS AND GREASED AND INSTALLED. ADJUSTED BELT. INSTALLED SHIELDS. TOOK OUT SIDE AND TEST RAN.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH136497	SEAL	1.00	18.54	\$18.00	N
AH165609	BALL BEARI	1.00	90.68	\$88.04	N
AH213758	HYDRAULIC	1.00	284.70	\$276.41	N
AH214987	DIPSTICK T	1.00	95.72	\$92.93	N
AXE23429	DIPSTICK	1.00	65.61	\$63.70	N
AXE55405	STRAP	1.00	284.50	\$276.21	N
H156578	SHAFT KEY	2.00	7.98	\$15.50	N
H156579	SHAFT KEY	1.00	10.53	\$10.22	N
H156580	SET SCREW	8.00	2.89	\$22.48	N
H159615	CHAIN SPRO	2.00	48.87	\$94.90	N
H159616	CHAIN SPRO	1.00	58.96	\$57.24	N
H204872	HALF SHEAV	1.00	974.86	\$946.47	N
H97378	HUB	1.00	223.77	\$217.25	N
JD10018	BEARING	1.00	26.55	\$25.78	N

CONTINUED ON NEXT PAGE->

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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: **1600707**
Invoice Date: 1/24/2018
Location: 09
Work Order Number: 268546
Payment Type: Finance
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

Gen- Retail					
JD10020	BALL BEAR	1.00	27.90	\$27.09	N
JD9373	BALL BEAR	2.00	32.39	\$62.90	N
R31378	O-RING	1.00	3.71	\$3.60	N
TY6341	GREASE	1.00	4.19	\$4.19	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	12.25	\$12.25	N

Comments: FREIGHT FOR SHIPPING AH214987 OVERNIGHT

Labor: \$2,978.09 Parts: \$2,302.91 OL&M: \$0.00 Misc: \$12.25 Sub-Total: \$5,293.25

INVOICE CONTAINS \$68.91 DISCOUNT

Miscellaneous Charges:

Shop Supplies	\$44.67
Environmental Fee	\$23.15

Finance Information

Customer PO No:
Tax Exempt No: 17ST3-LOC9
Advisor: 919

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

Labor: \$2,978.09
Parts: \$2,302.91
OL&M: \$0.00
Misc: \$80.07
Sales Tax: \$0.00
Grand Total: \$5,361.07

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TERMS AND CONDITIONS

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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	<table> <tr> <td>Invoice Number:</td><td>1586635</td></tr> <tr> <td>Invoice Date:</td><td>12/8/2017</td></tr> <tr> <td>Location:</td><td>09</td></tr> <tr> <td>Work Order Number:</td><td>267446</td></tr> <tr> <td>Payment Type:</td><td>Finance</td></tr> <tr> <td>Page:</td><td>1 of 2</td></tr> </table>	Invoice Number:	1586635	Invoice Date:	12/8/2017	Location:	09	Work Order Number:	267446	Payment Type:	Finance	Page:	1 of 2
Invoice Number:	1586635												
Invoice Date:	12/8/2017												
Location:	09												
Work Order Number:	267446												
Payment Type:	Finance												
Page:	1 of 2												

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

Gen- Retail

COMPLAINT:

01 General Repairs

- INSPECT HYDROSTATIC CHARGE PRESSURE
- MOISTURE SENSOR DOES NOT READ AND MESSAGE KEEPS COMING UP
- PERFORM 50 HR SERVICE
- REPLACE FUEL FILTERS
- FEEDER HOUSE DRIVE CHAIN MAY BE LOOSE? TIGHTEN / REPLACE
- LOOK/ LISTEN FOR ANY OTHER ISSUES THERE MAY BE
- FEEDER HOUSE CYLINDER LOCK WILL NOT COME DOWN
- SWITCH OVER TO CORN

CORRECTION:

Changed both fuel filters. Performed 50 hr. service.

Greased combine and looked over tightened one belt tightened feeder house chain will make it till the end of the season. Verified low fuel temp code. Tested and found fuel temp sensor bad. Installed new fuel heater sensor works like it should. Removed moisture sensor, disassembled and cleaned out. Reassembled and installed new end cap. Installed in combine and verified proper operation. Set combine up for corn.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
AH115833	FILTER	1.00	57.87	\$57.87	N
AH128449	HYDRAULIC	1.00	51.83	\$51.83	N
AXE16722	PLUNGER KI	1.00	61.87	\$61.87	N
RE516336	Fuel Temperature Sensor	1.00	100.90	\$100.90	N
Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind

CONTINUED ON NEXT PAGE->

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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: **1586635**
Invoice Date: 12/8/2017
Location: 09
Work Order Number: 267446
Payment Type: Finance
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

Gen- Retail					
P3750	FREIGHT		1.00	15.55	\$15.55 N
Comments: FREIGHT FOR SHIPPING RE516336, AXE126722 OVERNIGHT					

Labor: \$799.70	Parts: \$272.47	OL&M: \$0.00	Misc: \$15.55	Sub-Total: \$1,087.72
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Miscellaneous Charges:

Environmental Fee	\$2.88
Shop Supplies	\$12.00

Finance Information

Customer PO No:
Tax Exempt No: 17ST3-LOC9
Advisor: 915

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

Labor:	\$799.70
Parts:	\$272.47
OL&M:	\$0.00
Misc:	\$30.43
Sales Tax:	\$0.00
Grand Total:	\$1,102.60

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

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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: 1578580 Invoice Date: 11/20/2017 Location: 09 Work Order Number: 266181 Payment Type: Finance Page: 1 of 2	
Make/Model:	Meter:	Serial Number:	Eq ID:
JOHN DEERE 9570S		H09570S725747	H725747
Fleet No:			

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL --

- CUSTOMER STATES THE TAILINGS ELEVATOR IS MAKING NOISE
- INSTALL WIPER MOTOR

CORRECTION:

SERVICE CALL

DROVE OUT TO CUSTOMERS SHOP. REMOVED BEARING COVER ON TAILINGS ELEVATOR. LOOSENEED ADJUSTING BOLTS. ADJUSTED CHAIN. TIGHTENED ADJUSTING BOLTS. INSTALLED BEARING COVER. CLEAN GRAIN CHAIN WAS ALSO LOOSE. REMOVED BEARING COVER. LOOSENEED ADJUSTING BOLTS. ADJUSTED CHAIN. TIGHTENED ADJUSTING BOLTS. INSTALLED BEARING COVER. STARTED COMBINE AND RAN SEPARATOR. MADE SURE THAT THEY WERE QUITE. RAISED HEAD. REMOVED WIPER ARM. REMOVED GRAB HANDLE. REMOVED FRONT WIPER SUPPORT. ON INSIDE OF CAB. REMOVED SUN VISOR. REMOVED FRONT HEADLINER. UNHOOKED WIRING TO WIPER MOTOR. REMOVED WIPER MOTOR AND SUPPORT. INSTALLED NEW WIPER MOTOR IN SUPPORT. INSTALLED WIPER MOTOR AND SUPPORT. INSTALLED WIRING. INSTALLED HEAD LINER AND SUN VISOR. WENT BACK TO FRONT OF COMBINE. INSTALLED FRONT SUPPORT. INSTALLED GRAB HANDLE. INSTALLED WIPER. TIMED WIPER AND TESTED. WIPER WORKED AS IT SHOULD.

Miscellaneous

Description

Quantity

List Price

Extended Price

Taxed Ind

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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: **1578580**
Invoice Date: 11/20/2017
Location: 09
Work Order Number: 266181
Payment Type: Finance
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

/SERVICECALL Retail S3921	SERVICE CALL	1.00	100.00	\$100.00	N
Labor: \$375.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$100.00	Sub-Total: \$475.00	

Miscellaneous Charges:
Environmental Fee
Shop Supplies

\$1.00
\$5.63

Finance Information

Customer PO No:
Tax Exempt No: 17ST3-LOC9
Advisor: 915

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

Labor: \$375.00
Parts: \$0.00
OL&M: \$0.00
Misc: \$106.63
Sales Tax: \$0.00
Grand Total: \$481.63

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 Phone: (763) 389-3453



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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	<table> <tr> <td>Invoice Number:</td><td>1573144</td></tr> <tr> <td>Invoice Date:</td><td>11/9/2017</td></tr> <tr> <td>Location:</td><td>09</td></tr> <tr> <td>Work Order Number:</td><td>263970</td></tr> <tr> <td>Payment Type:</td><td>Finance</td></tr> <tr> <td>Page:</td><td>1 of 2</td></tr> </table>	Invoice Number:	1573144	Invoice Date:	11/9/2017	Location:	09	Work Order Number:	263970	Payment Type:	Finance	Page:	1 of 2
Invoice Number:	1573144												
Invoice Date:	11/9/2017												
Location:	09												
Work Order Number:	263970												
Payment Type:	Finance												
Page:	1 of 2												

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL

- CUSTOMER STATES HE HAS A WATER IN FUEL ALARM GOING OFF
- THE UNLOADING AUGER IS THROWING A CODE
- MAKE SURE ALL THE LIGHTS WORK

CORRECTION:

SERVICE CALL

DRIVE OUT TO CUSTOMERS PLACE. VERIFY WHAT IS ALL BROKEN AND TAKE PICTURES. DRAIN WATER FROM SEPARATOR. VERIFY THAT UNLOAD AUGER WORKS. ORDER PARTS FOR FLASHERS. DRIVE BACK TO SHOP. LOAD PARTS AND DRIVE OUT TO CUSTOMER. REMOVE BRACKET ON BACK OF COMBINE THAT WAS BENT. REMOVE TURN SIGNAL LIGHT. INSTALL NEW LIGHT. STRAIGHTEN BRACKET AND INSTALL BRACKET ON R.H. BACK OF COMBINE. REMOVE L.H. REAR TURN SIGNAL. INSTALL NEW HOUSING AND BULB. INSTALL NEW COVER ON ARM. ON L.H. SIDE. STRAIGHTEN AUGER STOP SPOUT. GET IT TO WORK CORRECTLY. INSTALL NEW BOOT. TIGHTEN BOOT. INSTALL RUBBER SPOUT. DID NOT HAVE THE RIGHT HARD WEAR TO INSTALL IT ALL THE WAY CUSTOMER SAID HER COULD GET IT THE REST OF THE WAY.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
14M7298	FLANGE NUT	10.00	0.75	\$7.50	N
19M7796	SCREW	10.00	0.75	\$7.50	N
24H1291	WASHER	10.00	1.41	\$14.10	N
AA45032	TURN SIGNA	2.00	17.62	\$35.24	N
AH149835	Wiper Motor	1.00	331.67	\$331.67	N
H208971	BOOT	1.00	91.22	\$91.22	N
H211327	SHEET	1.00	24.54	\$24.54	N
H211790	STRIP	3.00	19.94	\$59.82	N
RE541922	Filter Element	1.00	27.84	\$27.84	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	23.15	\$23.15	N
S3921	SERVICE CALL	1.00	100.00	\$100.00	N
<i>Comments: FREIGHT FOR SHIPPING 24H1291, H211327, H208971 OVERNIGHT</i>					

Labor: \$712.50 Parts: \$599.43 OL&M: \$0.00 Misc: \$123.15 Sub-Total: \$1,435.08

CONTINUED ON NEXT PAGE->

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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: 1573144 Invoice Date: 11/9/2017 Location: 09 Work Order Number: 263970 Payment Type: Finance Page: 2 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S		H09570S725747	H725747	

NOTES Retail
COMPLAINT:
02 NOTES:

CORRECTION:
WIPER DOSE NOT WORK ORDERED WIPER MOTOR AND CUSTOMER SAID WE CAN PUT IT IN WHEN IT COMES IN FOR
A INSPECTION.

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

Environmental Fee	\$7.23
Shop Supplies	\$10.69

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No:	Labor:	\$712.50
Tax Exempt No: 17ST3-LOC9	Merchant No:		Parts:	\$599.43
Advisor: 915	Card No:		OL&M:	\$0.00
	Bill Code:	- JD COMBINE PARTS/SERVICE	Misc:	\$141.07
	Credit Plan:	- 120 DAYS NO PAYMENTS/NO INTEREST	Sales Tax:	\$0.00
			Grand Total:	\$1,453.00

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TERMS AND CONDITIONS

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Received by: Date:

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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: **1505926**
Invoice Date: 7/20/2017
Location: 09
Work Order Number: 241768
Payment Type: Finance

Page: 1 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2176	H09570S725747	H725747	

/WINTER-011 Retail

COMPLAINT:

01 AG AND SKID-STEER SERVICE SPECIAL - COMBINES, STS/ROTOR, \$490.00
PERFORM COMBINE INSPECTION PER JOHN DEERE PERFORMAX INSPECTION CHECK LIST
WARRANTY START DATE ON WORK PERFORMED ON WINTER SERVICE SPECIAL FOR COMBINES THAT DO SMALL
GRAIN JUNE 1ST, OTHERWISE SEPTEMBER 1ST

S-series

https://jdparts.deere.com/partsmkt/document/english/checklist/Inspection_S_SeriesCombine.xls

STS- https://jdparts.deere.com/partsmkt/document/english/checklist/Inspection_STSCombine.xls

CORRECTION:

SEPARATOR HOURS: 1376
COMPLETED INSPECTION PER INSPECTION SHEET.

Labor: \$490.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$490.00
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Gen- Retail

COMPLAINT:

03 General Repairs
REPAIRS FROM INSPECTION.

CORRECTION:

REPLACED FEEDER DRIVE CHAIN AND ADJUSTED IT. REPLACED FRONT ROTOR BEARING AS IT WAS MAKING A GROWLING NOISE AND THE BEARING WAS DESTROYED. CHANGED HYDRAULIC AND HYDRO FILTERS, REPLACED CHOPPER JACKSHAFT BEARING, REPLACED KNIFE BANK HOUSING ADJUSTED TAILINGS AND CLEAN GRAIN ELEVATOR CHAINS, CHANGED ENGINE OIL AND FILTER AND FUEL FILTER, ADJUSTED ENGINE VALVE LASH, REBUILT LOADING AUGER GEAR CASE AND CHANGED CAB AIR FILTERS. DRAINED THE REVERSER GEAR CASE AND FOUND THAT IT HAD A LOT OF METAL SHAVINGS IN IT. REMOVED THE REVERSER AND TOOK IT APART. FOUND THAT THERE WAS MAJOR DAMAGE TO ALL OF THE BEARINGS AND THE CAMS WHERE COMPLETELY WORN OUT. INNER SHIVE WAS DAMAGED AS WELL. REBUILT THE REVERSER AND FILLED IT WITH OIL. THE PISTON ON THE UPPER SHIVE WAS DAMAGED AND WAS REPLACED AS WELL. DRAINED THE 90 DEGREE GEAR CASE DUE TO THE DIPSTICK TUBE BEING BROKEN. REPLACED THE DIPSTICK TUB AND REFILLED THE 90 DEGREE GEAR CASE. REINSTALLED THE RUBBER CHUTE ON THE UNLOADING AUGER.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
14M7296	FLANGE NUT	1.00	1.07	\$1.07	N
19M7786	SCREW	1.00	1.02	\$1.02	N

CONTINUED ON NEXT PAGE->

Midwest Machinery Co.
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**MIDWEST
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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	<table> <tr> <td>Invoice Number:</td><td>1505926</td></tr> <tr> <td>Invoice Date:</td><td>7/20/2017</td></tr> <tr> <td>Location:</td><td>09</td></tr> <tr> <td>Work Order Number:</td><td>241768</td></tr> <tr> <td>Payment Type:</td><td>Finance</td></tr> <tr> <td>Page:</td><td>2 of 4</td></tr> </table>	Invoice Number:	1505926	Invoice Date:	7/20/2017	Location:	09	Work Order Number:	241768	Payment Type:	Finance	Page:	2 of 4
Invoice Number:	1505926												
Invoice Date:	7/20/2017												
Location:	09												
Work Order Number:	241768												
Payment Type:	Finance												
Page:	2 of 4												

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2176	H09570S725747	H725747	

Gen- Retail					
19M7793	SCREW	2.00	2.38	\$4.76	N
26M7008	SHAFT KEY	1.00	5.84	\$5.84	N
49M4821	SHAFT KEY	4.00	1.90	\$7.60	N
AE42998	TAPERED ROLL	1.00	52.42	\$52.42	N
AH128449	HYDRAULIC	3.00	55.35	\$166.05	N
AH128528	Rotor	1.00	83.06	\$83.06	N
AH131860	SEAL	1.00	30.96	\$30.96	N
AH150686	NEEDLE BEA	2.00	18.60	\$37.20	N
AH168783	AIR FILTER	1.00	87.72	\$87.72	N
AH170744	BALL BEARI	2.00	100.16	\$200.32	N
AH206862	ROLLER CHA	1.00	114.18	\$114.18	N
AH213758	HYDRAULIC	1.00	271.00	\$271.00	N
AH214987	DIPSTICK T	1.00	92.93	\$92.93	N
AH21815	SEAL	1.00	16.18	\$16.18	N
AH222225	FILTER ELE	1.00	147.39	\$147.39	N
AH226920	Floor	1.00	1,100.32	\$1,100.32	N
AH230614	CAM KIT	1.00	631.21	\$631.21	N
AXE23429	DIPSTICK	1.00	63.70	\$63.70	N
AXE42868	BEARING WI	1.00	230.59	\$230.59	N
AZ49013	BALL BEARI	1.00	65.90	\$65.90	N
AZ49370	SEAL	2.00	17.58	\$35.16	N
AZ49371	Ball Bearing	1.00	65.90	\$65.90	N
CE18445	SHAFT	1.00	160.51	\$160.51	N
DE30216	Seal	1.00	8.55	\$8.55	N
E12379	NUT	2.00	0.17	\$0.34	N
E53699	SEAL	1.00	4.90	\$4.90	N

CONTINUED ON NEXT PAGE->

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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: 1505926 Invoice Date: 7/20/2017 Location: 09 Work Order Number: 241768 Payment Type: Finance Page: 3 of 4
--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2176	H09570S725747	H725747	

Gen- Retail					
H156095	HOUSING	1.00	104.69	\$104.69	N
H170967	SHAFT	1.00	156.48	\$156.48	N
H216332	HALF SHEAV	1.00	568.18	\$568.18	N
H220870	AIR FILTER	1.00	49.88	\$49.88	N
H223849	RING	1.00	2.99	\$2.99	N
JD7678	BALL BEARI	1.00	15.94	\$15.94	N
JD7681	BALL BEARI	1.00	11.48	\$11.48	N
JD7689	BALL BEARI	1.00	24.19	\$24.19	N
M800578	Ball Bearing	1.00	10.76	\$10.76	N
PM37485	ADHESIVE	1.00	30.19	\$30.19	Y
PM38657	SEALANT	1.00	18.92	\$18.92	Y
R39081	SNAP RING	2.00	5.88	\$11.76	N
RE504836	OIL FILTER	1.00	14.85	\$14.85	N
RE522878	FUEL FILTER	1.00	30.39	\$30.39	N
RE541922	Filter Element	1.00	32.95	\$32.95	N
TY26408	HD460 GEARLUBE	2.00	19.23	\$38.46	N
TY6341	GREASE	1.00	4.19	\$4.07	N
U10776	O-RING	1.00	4.51	\$4.51	N
Z62549	Snap Ring	1.00	9.76	\$9.76	N
Z70694	SEAL	1.00	22.36	\$22.36	N
TY26678	OIL - 15W40+50II (55GAL)	35.00	4.06	\$142.10	N

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: 1505926 Invoice Date: 7/20/2017 Location: 09 Work Order Number: 241768 Payment Type: Finance Page: 4 of 4
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	2176	H09570S725747	H725747	

Gen- Retail TY26817	80W90 GEARLUBE BULK 1QT	6.00	4.76	\$28.56	N
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OL&M Charges:

Description	Value
DISMOUNT, INSTALL TUBE AND REMOUNT R	\$379.00

Labor: \$3,150.01	Parts: \$5,020.25	OL&M: \$379.00	Misc: (\$0.01)	Sub-Total: \$8,549.25
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INVOICE CONTAINS \$0.12 DISCOUNT

Miscellaneous Charges:

Shop Supplies	\$54.60
Environmental Fee	\$25.00

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 COMBINE PARTS/SERVICE Credit Plan: [REDACTED] - 120 DAYS NO PAYMENTS/NO INTEREST	Labor: \$3,640.00 Parts: \$5,020.25 OL&M: \$379.00 Misc: \$79.60 Sales Tax: \$3.62 Grand Total: \$9,122.47
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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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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: 1381241 Invoice Date: 11/16/2016 Location: 09 Work Order Number: 232780 Payment Type: Finance Page: 1 of 3
--	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1242	H09570S725747	H725747	

Gen- Retail

COMPLAINT:

01 General Repairs

- SEPARATOR NOT WORKING
- HEADER HIGHT SENSOR NOT WORKING
- REVERSER IS RUNNING WARM
- HEADER RPM CONTROLLER BUTTON NOT AS RESPONSIVE
- SET TIRE PRESSURES.
- 50 HR. SERVICE AND VERIFY OIL LEVEL IN REVERSER GEAR CASE.

CORRECTION:

STARTED COMBINE, TEST RAN MACHINE, FOUND THAT THE DISCHARGE BEATER IS NOT TURNING AND IS SHUTTING OFF THE SEP. REMOVED SHIELD ON BEATER DRIVE AND FOUND THAT THE BEARING IS OUT AND HAS EATEN THROUGH THE SIDE SHEET OF THE MACHINE. UNHOOKED HEADER AND BROUGHT INTO SHOP. FOUND THAT THE R.H. HEADER SENSOR IS NOT PLUGGED IN CAUSING HEADER HEIGHT NOT TO WORK, ALSO CHECKED REVERSER OIL LEVEL AND BELT TENSION, THEY ARE O.K.

REMOVED BEATER PULLEY AND REMOVED BEATER FLIGHTING, REMOVED RETAINING BOLTS AND LOCKING COLLARS, CUT OLD BEARINGS OFF, REMOVED SHAFT FROM COMBINE. HAD BRAND MAKE A REPAIR PLATE FOR THE DAMAGE. GROUND OFF PAINT AND WELDED PLATE IN. INSTALLED SHAFT WITH NEW BEARINGS, FLIGHTING AND COLLARS, INSTALLED PULLEY AND BELT, REMOVED OLD BEATER GRATE AND ASSEMBLED A NEW ONE. INSTALLED BEATER GRATE IN COMBINE. HOOKED HEAD BACK UP AND TEST RAN. EVERYTHING WORKS AS IT SHOULD. WASHED OFF.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
03M7191	BOLT	6.00	0.69	\$4.14	N
03M7194	BOLT	6.00	1.08	\$6.48	N
14M7273	NUT	4.00	0.33	\$1.32	N
14M7296	FLANGE NUT	12.00	1.07	\$12.84	N
14M7299	FLANGE NUT	1.00	1.43	\$1.43	N
14M7518	FLANGE NUT	5.00	1.16	\$5.80	N
19M7786	SCREW	12.00	1.02	\$12.24	N
19M7866	SCREW	5.00	0.83	\$4.15	N
24M7091	WASHER	2.00	1.75	\$3.50	N
AH129420	PRESSED FL	1.00	7.40	\$7.40	N
AH133191	ECCENTRIC	1.00	11.93	\$11.93	N

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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: **1381241**
 Invoice Date: 11/16/2016
 Location: 09
 Work Order Number: 232780
 Payment Type: Finance
 Page: 2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1242	H09570S725747	H725747	

Gen- Retail					
AH139296	BALL BEARI	2.00	31.96	\$63.92	N
AH213595	Grate	1.00	362.63	\$362.63	N
AH220398	ARM	1.00	61.92	\$61.92	N
H135410	PRESSED FL	2.00	3.97	\$7.94	N
H135891	LOCK NUT	6.00	1.14	\$6.84	N
H154928	BOLT	1.00	4.24	\$4.24	N
H171037	Pressed Flanged Housing	1.00	8.79	\$8.79	N
H202562	FINGER	3.00	122.82	\$368.46	N
H202621	Strip	5.00	96.99	\$484.95	N
H228984	VANE	2.00	12.23	\$24.46	N
PM37485	ADHESIVE	1.00	30.19	\$30.19	Y
<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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Phone
Number:

763-689-4770

Invoice Number: **1381241**
Invoice Date: 11/16/2016
Location: 09
Work Order Number: 232780
Payment Type: Finance
Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1242	H09570S725747	H725747	

Gen- Retail					
P3750	FREIGHT	1.00	150.00	\$150.00	N

OL&M Charges:

Description	Value
bracket	\$55.55

Labor: \$1,879.50	Parts: \$1,495.57	OL&M: \$55.55	Misc: \$150.00	Sub-Total: \$3,580.62
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Miscellaneous Charges:

Environmental Fee	\$16.46
Shop Supplies	\$28.19

Finance Information

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

Type: Multi-use Acct US Auth. No:
Merchant No:
Card No:
Bill Code: - JD COMBINE PARTS/SERVICE
Credit Plan: - NO PAYMENTS/NO INTEREST
WAIVER UNTIL JULY 1, 2017

Labor:	\$1,879.50
Parts:	\$1,495.57
OL&M:	\$55.55
Misc:	\$194.65
Sales Tax:	\$2.08
Grand Total:	\$3,627.35

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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 July 1, 2017. 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:

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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: **1381228**
Invoice Date: 11/16/2016
Location: 09
Work Order Number: 233723
Payment Type: Finance
Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1256	H09570S725747	H725747	

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL -- INSPECT FUEL ISSUE.

CORRECTION:

SERVICE CALL

DROVE OUT TO CUSTOMERS AND CHECKED CODES. HAS LOW FUEL PRESSURE CODE. SUSPECT PLUGGED FINAL FUEL FILTER, REMOVED AND REPLACED FILTER. NO MORE CODES.

DRAINED COOLANT ON 4055, REMOVED BLOCK HEATER, HAD TO USE AIR HAMMER TO REMOVE. INSTALLED NEW BLOCK HEATER, FILLED WITH COOLANT.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
RE519144	SENSOR	1.00	31.88	\$31.88	N
Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind

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Invoice To Account No: 812893

SERVICE INVOICE

KENNETH ERICKSON
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CAMBRIDGE MN 55008
Phone
Number:

763-689-4770

Invoice Number: **1381228**
Invoice Date: 11/16/2016
Location: 09
Work Order Number: 233723
Payment Type: Finance

Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1256	H09570S725747	H725747	

/SERVICECALL Retail					
S3921	SERVICE CALL	1.00	100.00	\$100.00	N
Labor: \$405.52	Parts: \$31.88	OL&M: \$0.00	Misc: \$100.00	Sub-Total: \$537.40	

Miscellaneous Charges:
Environmental Fee
Shop Supplies

\$1.32
\$6.08

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 COMBINE PARTS/SERVICE
Credit Plan: [REDACTED] - NO PAYMENTS/NO INTEREST
WAIVER UNTIL JULY 1, 2017

Labor: \$405.52
Parts: \$31.88
OL&M: \$0.00
Misc: \$107.40
Sales Tax: \$0.00
Grand Total: \$544.80

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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 July 1, 2017. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

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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: 1336328 Invoice Date: 9/2/2016 Location: 09 Work Order Number: 213290 Payment Type: Finance Page: 1 of 6
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1165	H09570S725747	H725747	

/WINTER-010 Retail

COMPLAINT:

02 AG AND SKID-STEER SERVICE SPECIAL - COMBINES, 9000 SERIES WALKER, \$375.00

PERFORM INSPECTION AS LISTED ON PERFORMAX CHECK-LIST.

WARRANTY START DATE ON WORK PERFORMED ON WINTER SERVICE SPECIAL FOR COMBINES THAT DO SMALL GRAIN JUNE 1ST, OTHERWISE SEPTEMBER 1ST

CORRECTION:

SEPARATOR HOURS: 1165

PERFORMED INSPECTION PER CHECKLIST.

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
5260	ADVERTISING & PROMOTION	1.00	0.00	(\$375.00)	N
<hr/>					
Labor: \$375.00 Parts: \$0.00 OL&M: \$0.00 Misc: (\$375.00) Sub-Total: \$0.00					

Gen- Retail

COMPLAINT:

HYD LINE, NEW LINE AL???

CHECK HOURS FOR SERVICE

CLEAN-WELL

REVERSER DON'T WORK ON FEEDER HOUSE

CORRECTION:

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: 1336328 Invoice Date: 9/2/2016 Location: 09 Work Order Number: 213290 Payment Type: Finance Page: 2 of 6		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1165	H09570S725747	H725747	

Gen- Retail

Removed chopper knives holder. Removed chopper knives from the holder and flipped the knives. Reinstalled the knives and reinstalled the knife holder.

Removed the tailing elevator chain and installed a new elevator chain.

Removed the clean grain elevator chain and installed a new elevator chain.

Installed a new drive chain for the tailing auger.

CHECKED FEEDER HOUSE DRIVE CHAIN, LINKS ARE WORE AND IT IS STRETCHED OUT, REMOVED AND REPLACED CHAIN. ADJUSTED CHAIN TENSION.

REMOVED PLASTIC SEPERATER COVERS, REMOVED CENTER SHOE AUGER, FOUND THAT THE FRONT AND REAR BEARINGS ON THE CENTER AUGER WERE BAD, CUT OLD BEARINGS OFF WITH TORCH AND INSTALLED NEW BEARINGS. INSTALLED AUGER BACK IN AUGER BED.

CHECKED FEEDER HOUSE CONVEYOR CHAIN, FOUND THAT THE LINKS ARE WORE AND OUT OF ADJUSTMENT, REMOVED MASTER LINKS FROM CHAIN AND REMOVED OLD CHAIN, INSTALLED NEW CHAIN WITH NEW MASTER LINKS, REMOVED AND REPLACED PLASTIC CHAIN GUIDES AT THIS TIME AS WELL. TENSIONED CHAIN.

DRAINED REVERSER OIL AND FILLED WITH NEW OIL.

CHECKED FRONT ROTOR BEARING, IT IS NOISY, REMOVED TOP DOORS, REMOVED SHIELD, REMOVED GREASE LINE, REMOVED TONE WHEEL, REMOVED SENSOR AND BRACKET, REMOVED CENTER CONCAVE, INSTALLED BLOCKS IN FRONT CONCAVE TO HOLD ROTOR IN PLACE, USED TORCH TO REMOVED BEARING LOCKING COLLAR, REMOVED BEARING FROM ROTOR, INSTALLED NEW BEARING AND SET LOCKING COLLAR, INSTALLED TONE WHEEL, INSTALLED SENSOR AND BRACKET, REMOVED BLOCKS AND INSTALLED CENTER CONCAVE, INSTALLED GREASE HOSE, INSTALLED TOP SHIELD, INSTALLED TOP DOORS. GREASED NEW BEARING AND TEST RAN, NO MORE NOISE OR VIBRATION.

CHECKED ELECTRIC CLUTCH OPERATION, FOUND THAT WHEN NOT ENGAGED IT IS NOISY AND MAKING SPARKS, REMOVED BRUSH MODULE, REMOVED CENTER NUT, REMOVED CLUTCH ASSEMBLY, FOUND THAT THE KEY IN THE SHAFT WAS WORE AND THE CLUTCH WAS LOOSE CAUSING A VIBRATION, THIS CAUSED THE CLUTCH TO FAIL. INSTALLED NEW KEY AND CLUTCH ON SHAFT, INSTALLED NEW NUT, INSTALLED BRUSH MODULE, TESTED CLUTCH OPERATION, NO MORE NOISE OR VIBRATION COMING FROM THE GEARCASE.

FOUND A CRACK IN THE SEPERATER FRAME NEXT TO THE 90° GEARBOX, THE MOUNTING BRACKETS ARE ALSO BROKEN. THIS WAS CAUSED BY THE LOOSE ELECTRIC CLUTCH, REMOVED ELECTRIC CLUTCH FOR BETTER ACCESS, CLEANED PAINT OFF OF THE FRAME AND MOUNTING BRACKETS, GROUND A V IN THE CRACK AND WELDED THE CRACK. GROUND WELD DOWN AND PUT A 1 FOOT SECTION OF ANGLE IRON IN PLACE OVER THE CRACK AND AROUND THE MOUNTING BRACKETS, WELDED THE ANGLE IRON IN AND WELDED THE MOUNTING BRACKETS TO THE ANGLE IRON AS WELL, PAINTED.

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: 1336328 Invoice Date: 9/2/2016 Location: 09 Work Order Number: 213290 Payment Type: Finance Page: 3 of 6
--	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1165	H09570S725747	H725747	

REMOVED DISCHARGE BEATER PULLEY SHIELD, REMOVED TENSION FROM BELT, REMOVED BELT AND INSTALLED NEW BELT, TENSIONED BELT AND INSTALLED SHIELD.

INSPECTED PRIMARY COUNTERSHAFT BEARING AND FOUND THAT IS WAS NOT BAD, THE GREASE SEAL JUST LOOKED LIKE IT WAS MISSING BUT WAS THERE. DID NOT HAVE TO REPLACE THE BEARING.

DRAINED OIL FROM 90* GEARCASE, FILLED GEARCASE WITH FUEL TO CLEAN IT OUT, RAN FOR ONE MINUTE, DRAINED FUEL OUT AND FILLED WITH GEAR OIL, DID NOT FIND ANY DIRT OR SHAVINGS IN THE OIL DUE TO THE DIPSTICK NOT BEING IN PLACE. INSTALLED NEW DIPSTICK AND CLEANED OUT DIPSTICK TUBE.

REMOVED UNLOADING SYSTEM DRIVE CHAIN, REMOVED CROSS AUGER GEARS, HAD TO USE TORCH TO REMOVE GEARS. FOUND THAT THE BEARINGS ARE DRY AND MAKING NOISE. REMOVED LOCKING COLLARS AND REMOVED BEARINGS, HAD TO USE TORCH TO REMOVE BEARINGS, INSTALLED NEW BEARINGS AND LOCKING COLLARS, INSTALLED NEW DRIVE GEARS AND A NEW DRIVE CHAIN, THE CHAIN WAS WORE OUT. TENSIONED NEW CHAIN, REMOVED LOCKING COLLARS FROM THE OTHER SIDE, REMOVED BEARINGS. HAD TO USE A TORCH TO CUT BEARINGS OFF. INSTALLED NEW BEARINGS AND NEW LOCKING COLLARS. TEST RAN UNLOADING SYSTEM, NO MORE NOISE.

DRAINED ENGINE OIL, REMOVED OIL FILTER, INSTALLED NEW FILTER AND NEW OIL. REMOVED ENGINE AIR INTAKE FILTERS AND INSTALLED NEW FILTERS. REMOVED FUEL FILTERS AND INSTALLED NEW FILTERS.

REVERSER DOES NOT REVERSE, CHECKED SWITCH OPERATION AND CAB ADDRESS 53, FOUND THAT THE SWITCH IS NOT SENDING THE CORRECT SIGNAL TO THE CONTROLLER, REMOVED HYDRO HANDLE LINKAGE, REMOVED ARMREST MOUNTING BOLTS, REMOVED ARMREST COVER, REMOVED SWITCH AND INSTALLED NEW SWITCH, INSTALLED COVER AND HYDRO HANDLE CABLE, TEST RAN REVERSE FUNCTION, SYSTEM WORKS AS IT SHOULD.

INSTALLED ALL SAFETY SHIELDS AND TEST RAN COMBINE. FOUND THAT THE FEEDER HOUSE CONVEYOR CHAIN IS VERY NOISY. REMOVED TOP DOOR COVERS AND OPERATED FEEDER HOUSE, FOUND THAT THE TOP SPROCKETS WERE WORE JUST ENOUGH TO CAUSE THE CHAIN TO TRY AND FOLLOW THE SPROCKETS AROUND INSTEAD OF LETTING GO. TOP SPROCKETS NEED TO BE REPLACED. REMOVED REVERSER DRIVE BELT, REMOVED FRONT END DRIVE BELT, REMOVED SINGLE POINT CONNECTOR, REMOVED REVERSER HYDRAULIC HOSES, REMOVED CYLINDER PINS, REMOVED LATERAL TILT CYLINDER HOSES. REMOVED FEEDER HOUSE FROM COMBINE, REMOVED CONVEYOR CHAIN, REMOVED STRIPPER PLATES, REMOVED BEARING MOUNT BOLTS, REMOVED TOP SHAFT FROM FEEDER HOUSE, REMOVED SPROCKETS FROM SHAFT, INSTALLED NEW BEARINGS IN BEARING HOUSINGS, INSTALLED NEW SPROCKETS AND KEYS, INSTALLED TOP SHAFT IN FEEDER HOUSE, INSTALLED FEEDER CHAIN AND ADJUSTED SPROCKETS, INSTALLED STRIPPER PLATES INSTALLED FEEDER HOUSE ON COMBINE INSTALLED HYDRAULIC HOSES. INSTALLED SINGLE POINT CONNECTOR. INSTALLED BELTS. INSTALLED CYLINDER PINS. INSTALLED TILT

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
19M7887	Screw	2.00	0.64	\$1.26	N
24H1511	WASHER	4.00	0.65	\$2.56	N

CONTINUED ON NEXT PAGE->

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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	<table> <tr> <td>Invoice Number:</td><td>1336328</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>213290</td></tr> <tr> <td>Payment Type:</td><td>Finance</td></tr> <tr> <td>Page:</td><td>4 of 6</td></tr> </table>	Invoice Number:	1336328	Invoice Date:	9/2/2016	Location:	09	Work Order Number:	213290	Payment Type:	Finance	Page:	4 of 6
Invoice Number:	1336328												
Invoice Date:	9/2/2016												
Location:	09												
Work Order Number:	213290												
Payment Type:	Finance												
Page:	4 of 6												

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1165	H09570S725747	H725747	

Gen- Retail					
26H105	SHAFT KEY	1.00	2.10	\$1.98	N
40M7046	Snap Ring	2.00	3.83	\$7.52	N
AH115833	FILTER	1.00	64.93	\$64.93	N
AH125070	CHAIN SPRO	2.00	122.51	\$245.02	N
AH144891	CHAIN LINK	1.00	198.37	\$198.37	N
AH148021	ROLLER CHAIN	1.00	215.37	\$215.37	N
AH158887	ECCENTRIC	1.00	21.67	\$21.02	N
AH206862	ROLLER CHA	1.00	114.18	\$114.18	N
AH212295	FILTER ELE	1.00	96.11	\$96.11	N
AH214862	BALL BEARI	1.00	16.96	\$16.96	N
AH220541	CHAIN LINK	3.00	8.37	\$24.63	N
AH222225	FILTER ELE	1.00	155.88	\$155.88	N
AH230731	Latch	1.00	30.00	\$28.04	N
AH231006	ROLLER CHA	1.00	1,074.94	\$1,074.94	N
AH234499	CLUTCH	1.00	1,415.40	\$1,415.40	N
AXE19913	SWITCH	1.00	59.67	\$59.67	N
AXE23429	DIPSTICK	1.00	63.70	\$63.70	N
AXE28559	Link Chain	1.00	436.70	\$436.70	N
AXE42868	BEARING WI	1.00	230.59	\$227.82	N
H154731	V-BELT	1.00	47.66	\$47.66	N
H156578	SHAFT KEY	2.00	7.75	\$14.64	N
H156579	SHAFT KEY	1.00	10.22	\$9.65	N
H159615	CHAIN SPRO	2.00	43.66	\$87.32	N
H159616	CHAIN SPRO	1.00	53.90	\$53.90	N
H171960	STRIP	3.00	25.77	\$77.31	N
H218726	V-BELT	1.00	371.27	\$371.27	N

CONTINUED ON NEXT PAGE->

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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: 1336328 Invoice Date: 9/2/2016 Location: 09 Work Order Number: 213290 Payment Type: Finance Page: 5 of 6
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1165	H09570S725747	H725747	

Gen- Retail					
H219182	V-BELT	1.00	89.24	\$89.24	N
H220870	AIR FILTER	1.00	60.83	\$60.83	N
JD10020	BALL BEARI	1.00	41.40	\$41.40	N
JD39104	BALL BEARI	4.00	35.91	\$143.64	N
JD8554	ECCENTRIC	3.00	2.45	\$7.35	N
JD9301	BALL BEARI	1.00	27.28	\$27.28	N
JD9339	BALL BEARI	1.00	36.75	\$36.75	N
JD9373	BALL BEARI	2.00	63.10	\$126.20	N
RE504836	OIL FILTER	1.00	14.85	\$14.85	N
RE522878	FUEL FILTER	1.00	31.43	\$31.43	N
RE541922	Filter Element	1.00	35.69	\$35.69	N
SW50COUS	CHAIN LINK	1.00	1.65	\$1.65	N
SW50X50US	#50 CHAIN	55.00	0.32	\$17.60	N
TY26678	OIL - 15W40+50II (55GAL)	56.00	4.06	\$227.36	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Inc</u>
P3750	FREIGHT	32.00	1.72	\$55.00	N

OL&M Charges:

<u>Description</u>	<u>Value</u>
3 X 3 X 3/16 ANGLE STEEL	\$17.98

Labor: \$5,379.15	Parts: \$5,995.08	OL&M: \$17.98	Misc: \$55.00	Sub-Total: \$11,447.21
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Gen-4 Retail

COMPLAINT:
 wash

CORRECTION:
 WASHED COMBINE. CLEANED CAB AND ALL WINDOWS, COMBINE WAS EXTREMELY DIRTY.

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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: **1336328**
Invoice Date: 9/2/2016
Location: 09
Work Order Number: 213290
Payment Type: Finance
Page: 6 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1165	H09570S725747	H725747	

Gen-4 Retail

Labor: \$1,146.43	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,146.43
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ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$5673.64
INVOICE CONTAINS \$7.61 DISCOUNT

Miscellaneous Charges:

Environmental Fee	\$25.00
Shop Supplies	\$75.00

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

Labor:	\$6,900.58
Parts:	\$5,993.64
OL&M:	\$17.98
Misc:	(\$220.00)
Sales Tax:	\$0.00
Grand Total:	\$12,692.20

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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.
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:

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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: 1199701 Invoice Date: 12/29/2015 Location: 09 Work Order Number: 199318 Payment Type: Finance Page: 1 of 3
--	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1712	H09570S725747	H725747	

Gen- Retail

COMPLAINT:

CHECK ALL FLUIDS AND GREASE OVER MACHINE

SHAFT BROKEN, LOOKING AT THE FRONT OF THE COMBINE IT WOULD BE ON THE RIGHT SIDE BY FRONT AXLE.

CHECK BELT CAME OFF FOR CLEANING FAN. ALARM SOUNDED AND NOTICED BELT CAME OFF.

CORRECTION:

REMOVED THE BOLTS FROM THE MOUNTING BRACKETS AND BEARINGS FOR THE SHOE AUGER CROSS SHAFT.
 REMOVED THE SHAFT AND ORDERED A NEW SHAFT AND KEY WAYS. INSTALLED THE OLD GEARS AND BEARINGS
 ON THE NEW SHAFT. REMOVED THE RIGHT DRIVE TIRE. INSTALLED THE SHAFT INTO THE COMBINE AND MOUNTED
 IT WITH NEW BEARINGS. RESET THE GEAR LASH ON ALL THE GEARS. REINSTALLED THE DRIVE BELT AND TOOK IT
 OUTSIDE FOR A TEST RUN. EVERYTHING CHECKED OUT GOOD. CHECKED ALL THE FLUIDS AND GREASED THE
 MACHINE FOR HIM ALSO.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH129451	BALL BEARI	1.00	53.10	\$53.10	N
AH129452	ECCENTRIC	1.00	9.06	\$9.06	N
AH209883	CIRCUIT BOARD	1.00	302.54	\$302.54	N
H202378	Shaft	1.00	248.78	\$248.78	N
H210201	SCREW	10.00	8.91	\$89.10	N
JD8554	ECCENTRIC	3.00	2.45	\$7.35	N
JD8665	BALL BEARI	3.00	11.81	\$35.43	N
M48583	SHAFT KEY	3.00	8.14	\$24.42	N
TY6350	LUBRICANT	1.00	6.99	\$6.99	Y
<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	25.00	\$25.00	N
<hr/>					
Labor: \$943.72		Parts: \$776.77	OL&M: \$0.00	Misc: \$321.58	Sub-Total: \$2,042.07

/SERVICECALL Retail

COMPLAINT:

SERVICE CALL --SERVICE MANAGERS/WRITERS MAKE SURE YOU CHANGE THE TYPE OF LABOR FROM SHOP TO
 FIELD AND ADD JOB SITE INFORMATION.

MOISTURE SENSOR ISSUE. RELAY

CONTINUED ON NEXT PAGE->

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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: 1199701 Invoice Date: 12/29/2015 Location: 09 Work Order Number: 199318 Payment Type: Finance Page: 2 of 3
--	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1712	H09570S725747	H725747	

/SERVICECALL Retail

CORRECTION:
SERVICE CALL

REMOVED COVER FROM MOISTURE SENSOR, REMOVED MOTOR, INSTALLED NEW RELAYS, REMOVED PLUNGER AND CLEANED HOUSING, REASSEMBLED AND TEST RAN, MOISTURE SENSOR WORKS AS IT SHOULD.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
AH209883	CIRCUIT BOARD	-1.00	302.54	(\$302.54)	N
X10343-10-10	HOSE FITTI	2.00	13.14	\$26.28	N
X10643-10-10	HOSE FITTI	2.00	15.40	\$30.80	N
Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
S3921	SERVICE CALL	1.00	100.00	\$100.00	N
<hr/>					
Labor: \$119.57		Parts: (\$245.46)	OL&M: \$0.00	Misc: \$100.00	Sub-Total: (\$25.89)

Gen-2 Retail

COMPLAINT:

S/C- HAS RED STOP LIGHT ON, SAID ITS THE MAIN ENGINE GEAR CASE PRESSURE, KEN SAID THE FLUID LEVEL IS LOW, BRING TWO 5 GAL OF HY GUARD, ALSO CHECK TIRE PRESSURE HE THINKS HIS FRONT TIRES ARE LOW.

CORRECTION:

WENT OUT AND PICKED UP KEN AT HOME DROVE TO FEILD FILLED COMBINE WITH OIL IN GEAR CASE AND HYDRILCS STARTED AND CHECKED FOR LEAKS FOUND STEERING PRESSURE LINE LEAK REMOVED HOSE FROM STEERING VALE TO PUMP AND 10 BRACKETS DROVE BACK AND DID NOT HAVE HOSE ENDS IN STOCK SO SPLICED HOSE WENT BACK OUT AND REINSTALLED HOSE GOT RUNNING AND FOUND ANOTHER LEAK IN HOSE SO REMOVED CAME BACK AND SPLICED THE OTHER HOLE WENT BACK AND REINSTALL AND CLAMPED DOWN GOT RUNNING ALL LOOKED GOOD RAN A WHILE AND CHECKED ALL FLUIDS REFILLED AS NEEDED AND CHECKED FOR LEAKS AGAIN LOOKED GOOD.

CONTINUED ON NEXT PAGE->

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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: **1199701**
Invoice Date: 12/29/2015
Location: 09
Work Order Number: 199318
Payment Type: Finance
Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1712	H09570S725747	H725747	

Gen-2 Retail

Labor: \$735.05	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$735.05
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Miscellaneous Charges:

Environmental Fee	\$6.56
Shop Supplies	\$26.98

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 COMBINE PARTS/SERVICE
Credit Plan: [REDACTED] - NO PAYMENTS/NO INTEREST
WAIVER UNTIL JULY 1, 2016

Labor:	\$1,798.34
Parts:	\$531.31
OL&M:	\$0.00
Misc:	\$455.12
Sales Tax:	\$0.48
Grand Total:	\$2,785.25

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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 July 1, 2016. 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:

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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: 1023825 Invoice Date: 4/3/2015 Location: 09 Work Order Number: 174860 Payment Type: Finance Page: 1 of 1
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1647	H09570S725747	H725747	

Gen- Retail

COMPLAINT:

BLOW OFF AND WASH COMBINE \$400, GREASE ALL FITTINGS, CHANGE ENGINE OIL AND FILTER, CHECK AIR PRESSURE IN TIRES, AFTER CLEANED UP RUN THE SEP TO MAKE SURE ITS ALL GOOD TO GO.

CORRECTION:

washed combine greased all fittings 25 psi in front and rear tires ran separator everything worked properly changed engine oil and filter dated filter

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
RE504836	OIL FILTER	1.00	15.19	\$15.19	N
TY26682	BULK 15W40II	12.00	11.75	\$141.00	N
Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
S3771	FILTER DISPOSAL - 2.00	1.00	2.00	\$2.00	N
<hr/>					
Labor: \$512.05		Parts: \$156.19	OL&M: \$0.00	Misc: \$2.00	Sub-Total: \$670.24

Miscellaneous Charges:

Environmental Fee	\$1.58
Shop Supplies	\$7.68

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 COMBINE PARTS/SERVICE Credit Plan: [REDACTED] - NO PAYMENTS/NO INTEREST WAIVER UNTIL JULY 1, 2015	Labor: \$512.05 Parts: \$156.19 OL&M: \$0.00 Misc: \$11.26 Sales Tax: \$0.00 Grand Total: \$679.50
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TERMS AND CONDITIONS

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Received by: Date:

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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:	992624
	Invoice Date:	12/30/2014
	Location:	09
	Work Order Number:	169316
	Payment Type:	Finance
Page:		1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1542	H09570S725747	H725747	

/WINTER-011 Retail

COMPLAINT:

AG AND SKID-STEER SERVICE SPECIAL - COMBINES, STS/ROTOR, \$490.00

PERFORM COMBINE INSPECTION PER JOHN DEERE PERFORMAX INSPECTION CHECK LIST

WARRANTY START DATE ON WORK PERFORMED ON WINTER SERVICE SPECIAL FOR COMBINES THAT DO SMALL GRAIN JUNE 1ST, OTHERWISE SEPTEMBER 1ST

S-series

https://jdparts.deere.com/partsmkt/document/english/checklist/Inspection_S_SeriesCombine.xls

STS- https://jdparts.deere.com/partsmkt/document/english/checklist/Inspection_STSCombine.xls

CORRECTION:

SEPARATOR HOURS:

PERFORMED COMBINE INSPECTION AND PUT A LIST OF REPAIRS TOGETHER FOR CUSTOMER.

Labor: \$490.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$490.00
------------------------	----------------------	-------------------------	---------------------	----------------------------

Gen- Retail

COMPLAINT:

REPAIRS FROM INSPECTION, CHECK ALL FLUIDS AND SERVICE AS NEEDED, HE HAD SOME CONCERNS THAT HE TALKED OVER WITH DILLON, CHECK ROTOR SPEED ADJUSTING LEVER HE SAID IT CHANGED SPEED ON HIM.

CORRECTION:

ADJUSTED FEEDER HOUSE CONVEYOR CHAIN, IT WAS LOOSE CAUSING THE GROWLING NOISE, ADJUSTED CLEAN GRAIN AND TAILINGS ELEVATOR CHAINS, CHANGED OIL IN PRIMARY COUNTERSHAFT GEARCASE, CHANGED CAB FILTERS AND ENGINE AIR FILTERS, REMOVED AND REPLACED THE ROTOR SPEED SENSOR ALONG WITH GREASE HOSE THAT WAS CUT, TEST RAN, ALL O.K.

changed reverser belt and checked bearings

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
AH168783	AIR FILTER	1.00	87.72	\$87.72	N
AH202335	Hydraulic Hose	1.00	39.18	\$39.18	N

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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: 992624 Invoice Date: 12/30/2014 Location: 09 Work Order Number: 169316 Payment Type: Finance Page: 2 of 3
--	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1542	H09570S725747	H725747	

Gen- Retail

AH212295	FILTER ELE	1.00	92.41	\$92.41	N
AH221249	Sensor	1.00	73.69	\$73.69	N
AH222225	FILTER ELE	1.00	150.61	\$150.61	N
AH226146	Linkage	1.00	25.72	\$25.72	N
H218726	V-BELT	1.00	378.85	\$378.85	N
H220870	AIR FILTER	1.00	60.83	\$60.83	N
TY26817	80W90 GEARLUBE BULK 1QT	4.00	3.62	\$14.48	Y

Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
5260	ADVERTISING & PROMOTION	3.00	0.00	(\$30.00)	N
P3750	FREIGHT	1.00	20.00	\$20.00	N

Labor: \$348.09	Parts: \$923.49	OL&M: \$0.00	Misc: (\$10.00)	Sub-Total: \$1,261.58
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Gen-2 Retail

COMPLAINT:

ALSO CHECK OVER HIS CORN HEAD, HE SAID THE CHOPPING PARTS HAD STARTED TO GET LOUDER, ITS HARD FOR HIM TO GREASE THAT PART. GREASE THE COMPLETE HEAD AND CHECK THE FLUID.

CORRECTION:

checked over, greased

CONTINUED ON NEXT PAGE->

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: **992624**
Invoice Date: 12/30/2014
Location: 09
Work Order Number: 169316
Payment Type: Finance
Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1542	H09570S725747	H725747	

Gen-2 Retail

Labor: \$129.20	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$129.20
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Miscellaneous Charges:

Environmental Fee	\$9.13
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 COMBINE PARTS/SERVICE
Credit Plan: [REDACTED] - NO PAYMENTS/NO INTEREST
WAIVER UNTIL JULY 1, 2015

Labor:	\$967.29
Parts:	\$923.49
OL&M:	\$0.00
Misc:	\$13.64
Sales Tax:	\$1.00
Grand Total:	\$1,905.42

*** 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 July 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:

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: 953772 Invoice Date: 10/16/2014 Location: 09 Work Order Number: 163756 Payment Type: Finance Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1481	H09570S725747	H725747	

/SERVICECALL Retail

COMPLAINT:

SERVICE CALL --SERVICE MANAGERS/WRITERS MAKE SURE YOU CHANGE THE TYPE OF LABOR FROM SHOP TO FIELD AND ADD JOB SITE INFORMATION.

INSTALL BELT

CORRECTION:
SERVICE CALL

CUSTOMER WANTED THE FEEDER HOUSE DRIVE BELT REPLACED IT WAS CRAKING. REOMVED SHIELD AND REMOVED FEEDER HOUSE BELT TO GET TO FEEDER HOUSE DRIVE BELT. REPLACED BELT AND REINSTALLED BELT AND SHEILDS. CUSTOMER HAD SOME QUESTIONS ABOUT RUNNING THE COMBINE WENT THROUGH THEM WITH HIM RAN COMBINE HE IS READY TO HARVEST.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
H209507	V-Belt	1.00	348.10	\$348.10	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	36.92	\$36.92	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: **953772**
Invoice Date: 10/16/2014
Location: 09
Work Order Number: 163756
Payment Type: Finance
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9570S	1481	H09570S725747	H725747	

/SERVICECALL Retail S3921	SERVICE CALL	1.00	100.00	\$100.00	N
Labor: \$181.02	Parts: \$348.10	OL&M: \$0.00	Misc: \$136.92	Sub-Total: \$666.04	

Miscellaneous Charges:
Environmental Fee
Shop Supplies

\$4.85
\$2.72

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 COMBINE PARTS/SERVICE
Credit Plan: [REDACTED] - 150 DAYS NO PAYMENTS/NO INTEREST

Labor: \$181.02
Parts: \$348.10
OL&M: \$0.00
Misc: \$144.49
Sales Tax: \$0.00
Grand Total: \$673.61

*** 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: