

Midwest Machinery Co.
4561 Hwy 212
Glencoe, MN 55336
Phone: (320) 864-5571



Invoice To Account No: 100541

Deliver To:

SERVICE INVOICE

STUEDEMANN BROS
13859 COUNTY RD 9
PLATO MN 55370

Invoice Number: **1527750**
Invoice Date: 08/28/2017
Location: 1
Work Order Number: 256447
Payment Type: Account

Bus Phone: 320-238-2471

Prv Phone: 952-200-8796

Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4630	10219	RW 31101	995W	

Service Reminders:

Gen- Retail

COMPLAINT:

overheating - thermostat?

CORRECTION:

Ran tractor on dyno while checking temperatures at different places in the cooling system. Seemed like radiator was not cooling correctly. Radiator did not look plugged from the outside. Sprayed water through radiator. Coolant looked bad. Replaced coolant. Put on dyno again. Tractor overheated again. The heater worked right away which made me think water pump was working. Removed radiator cap and ran tractor to see if bubbles would appear, which would be a blown head gasket. No bubbles appeared. Figured radiator must be plugged in places that I can't get to with it in the tractor. Removed hood. Drained coolant into clean pails. Loosened condenser from radiator. Loosened radiator shroud. Removed hoses and lifted out radiator. With it out I could see that the radiator was almost completely plugged. Used water and air to blow back and forth until everything was out. This took awhile since it was plugged so badly. Installed radiator and other parts that were removed earlier. Since coolant was out, quickly installed new thermostats. Filled cooling system. Added engine oil to get to correct level before hooking to the dyno. Ran on dyno for awhile and temperature stayed right where it should be the entire time. Noticed radiator was now leaking. Drained coolant and removed radiator again. Sent radiator away to get fixed. Once radiator was back, put the radiator back in. Glued foam strips to the side of the radiator to keep material from getting where it shouldn't be and plugging the radiator. Filled cooling system with new pre-diluted coolant. Ran tractor outside to get it warm. checked for leaks. No leaks found. Installed hood and side panels. Rinsed off tractor. T151

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR48675	THERMOSTAT	2.00	10.40	\$20.80	N
R124607	GASKET	1.00	7.48	\$7.48	N
R30936	ISOLATOR	53.00	0.34	\$18.02	N
TY26577	PREMIX ANTIFREEZE	42.00	3.48	\$146.16	N
TY26678	15W40+50 II	4.00	4.06	\$16.24	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
S3790	PARTS DISCOUNT	1.00	-14.60	-\$14.60	N
S3952	DYNO CHARGE - 50.00	1.00	50.00	\$50.00	N
S3970	LABOR DISCOUNT	1.00	-97.02	-\$97.02	N

OL&M Charges:

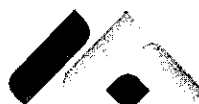
Description	Value
repair radiator / clean and assemble	\$785.40

Miscellaneous Charges:

Shop Supplies	\$20.79
Environmental Fee	\$1.47

Labor: \$1,386.00 Parts: \$208.70 OL&M: \$785.40 Misc: -\$39.36 Sub-Total: \$2,340.74

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Payment Type: Account

Bus Phone: 320-238-2471

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Page: 2 of 2

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 4630

10219

RW 31101

995W

Service Reminders:

Customer PO No:

Tax Exempt No: 13ST3-LOCM

Advisor: ALYSON NEMEC

Labor: \$1,386.00

Parts: \$208.70

OL&M: \$785.40

Misc: -\$39.36

Sales Tax: \$0.00

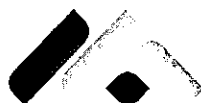
Total: \$2,340.74

TERMS AND CONDITIONS

Received by:

Date:

Midwest Machinery Co.
 4561 Hwy 212
 Glencoe, MN 55336
 Phone: (320) 864-5571
 (800) 558-3759



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JOHN DEERE

Invoice To Account No: 100541

Deliver To:

SERVICE INVOICE

STUEDEMANN BROS
 13859 CO RD 9
 PLATO MN 55370

Invoice Number: 1437338
Invoice Date: 04/14/2017
Location: 1
Work Order Number: 242117
Payment Type: Finance

Bus Phone: 320-238-2471

Prv Phone: 952-200-8796

Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4630	10182	RW 31101	995W	

Service Reminders:

Gen- Retail

COMPLAINT:

lost hydraulics / trans filter is new / oil is milky and full of bubbles

REPAIR CAB DOOR HINGE ASSEMBLY AS NEEDED

CORRECTION:

Run unit, the steering works good. Was going to circulate the oil, but the remotes did not work. Hook up the hyd flow tester to see if any oil is flowing, no oil flows from the remotes. Find DR's to install in line to check the lube pressure, and high pressure from the hyd pump. Both lube and high pressure from the pump are good. Remove the steel line from the hydraulic pump to the rockshaft housing, then remove the fitting and sleeve's from inside rockshaft housing to check for stuck sleeve's. The sleeves came out easily and move easily in each other. Did not find any dirt or debris in there. Reassemble sleeve, fitting, and steel line. Start unit and check for flow from remotes. Now there is oil flowing nicely. There must have been some debris in there. The hydraulic oil is very milky, drain oil. Remove the sump screen from the transmission. It does not come out easily. Had to put hole in it to pull it out. The screen is completely filled with debris. Order new screen. Remove as much debris from bottom of transmission as could be reached from sump screen hole. Drain oil from front clutch housing, found some metal parts from that drain hole. Customer did say that the pto clutch was repaired several years ago. hopefully this is remnants of that repair. Install new sump screen in transmission and add new oil. Run unit with new oil and check operation of remotes, they work good. Called customer and told him about the transmission and hydraulics. He said that he will run it this way, will not split tractor to look for any problems in the transmission. Also asked about fixing the engine block heater that is leaking and the a/c compressor that is locked up. Customer said to fix the block heater but not the a/c compressor. Drain coolant and remove block heater. Clean up surface where the o-ring sits, and install new block heater. The coolant looked very dirty, dump in new coolant. Remove fittings from hyd system. Remove cab door, and remove the hinge assembly from the door. Take to press and press out the hinge pin, had to heat up the hinge to get the pin out. The pin only went part way and stopped moving. Grind off the head of the pin and press out the pin the other way. Grind off the weld spot on bottom of the hinge on the cab. Use air hammer to try to move the pin. It did move somewhat, had to pound back and forth several times to get the pin out. Clean out rust from inside of hinges so the new pin slides in freely. Reinstall door and install new pin on bottom hinge. Wash off spilled oil and coolant from tractor. Leave run for a while. All seems to be working good. T 127

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR50411	WIRING LEA	1.00	19.87	\$19.87	N
AR69445	303 HYGARD	96.00	3.45	\$331.20	N
R135428	PIN *	1.00	7.02	\$7.02	N
r27166		1.00	1.54	\$1.54	N
r41057		1.00	1.81	\$1.81	N
R53169	SCREEN	1.00	23.36	\$23.36	N
re10712		1.00	58.00	\$58.00	N
RE29408	COOLANT HE	1.00	84.66	\$84.66	N
TY26577	PREMIX ANTIFREEZE	29.00	3.48	\$100.92	N
ZEP	ZEP BRAKE CLEANER	6.00	2.10	\$12.60	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind

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STUEDEMANN BROS
13859 CO RD 9
PLATO MN 55370

Invoice Number: **1437338**
Invoice Date: 04/14/2017
Location: 1
Work Order Number: 242117
Payment Type: Finance

Bus Phone: 320-238-2471

Prv Phone: 952-200-8796

Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4630	10182	RW 31101	995W	

Service Reminders:

P3750	FREIGHT	1.00	19.00	\$19.00	N
S3774	ANTI FREEZE DISPOSAL	7.00	1.50	\$10.50	N
S3790	PARTS DISCOUNT	1.00	-32.04	-\$32.04	N
S3970	LABOR DISCOUNT	1.00	-122.27	-\$122.27	N

Miscellaneous Charges:

Shop Supplies	\$36.38
Environmental Fee	\$5.16

Labor: \$2,425.50 Parts: \$640.98 OL&M: \$0.00 Misc: -\$83.27 Sub-Total: \$2,983.21

Finance Information

Customer PO No:	Type: Farm Plan	Auth No: 28703
Tax Exempt No: 13ST3-LOCM	Merchant No: 44000228	
Advisor: ALYSON NEMEC	Card No: xxxxxxxxxxxx0961	
	Bill Code: 704 - JD TRACTOR PARTS/SERVICE	
	Credit Plan: 11367 - 120 DAYS NO PAYMENTS/NO INTEREST	

Labor:	\$2,425.50
Parts:	\$640.98
OL&M:	\$0.00
Misc:	-\$83.27
Sales Tax:	\$0.00
Total:	\$2,983.21

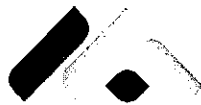
TERMS AND CONDITIONS

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.

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Date:

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JOHN DEERE

Invoice To Account No: 100541

Deliver To:

SERVICE INVOICE

STUEDEMANN BROS
 13859 CO RD 9
 PLATO MN 55370

Invoice Number: **1401620**
 Invoice Date: 01/04/2017
 Location: 1
 Work Order Number: 237076
 Payment Type: Finance

Bus Phone: 320-238-2471

Prv Phone: 952-200-8796

Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4630	10140	RW 31101	995W	

Service Reminders:

Gen- Retail

COMPLAINT:

oil leak on seat actuator above tranny

CORRECTION:

TECH 117

Washed off left side of transmission and under cab. Ran tractor to find oil leak. Oil is leaking from the oil cooler return line hose elbow under cab. Removed broken hose and installed a new elbow and used new hose clamps to hold hose to return line and nipple on top of transmission. Filled tractor with hydraulic oil and ran to check for other leaks. The leak is repaired and the transmission stayed dry.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR69445	303 HYGARD	56.00	3.45	\$193.20	N
L35843	HOSE	1.00	14.25	\$14.25	N
TY22466	CLAMP	2.00	0.96	\$1.92	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
S3759	ZEP BRAKE CLEANER PT	4.00	2.10	\$8.40	N
S3790	PARTS DISCOUNT	1.00	-10.88	-\$10.88	N
S3970	LABOR DISCOUNT	1.00	-13.38	-\$13.38	N
SEMI-STC	HAULING SEMI-STC	1.00	75.00	\$75.00	N

Miscellaneous Charges:

Shop Supplies	\$4.02
Environmental Fee	\$2.69

Labor: **\$267.75** Parts: **\$209.37** OL&M: **\$0.00** Misc: **\$65.85** Sub-Total: **\$542.97**

Finance Information

Customer PO No:	Type: Farm Plan	Auth No: 517740
Tax Exempt No: 13ST3-LOCM	Merchant No: 44000228	
Advisor: ALYSON NEMEC	Card No: xxxxxxxxxxxx0961	
	Bill Code: 704 - JD TRACTOR PARTS/SERVICE	
	Credit Plan: 11367 - 120 DAYS NO PAYMENTS/NO INTEREST	

Labor:	\$267.75
Parts:	\$209.37
OL&M:	\$0.00
Misc:	\$65.85
Sales Tax:	\$0.00
Total:	\$542.97

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13859 CO RD 9
PLATO MN 55370

Invoice Number: **1401620**
Invoice Date: 01/04/2017
Location: 1
Work Order Number: 237076
Payment Type: Finance

Bus Phone: 320-238-2471

Prv Phone: 952-200-8796

Page: 2 of 2

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 4630

10140

RW 31101

995W

Service Reminders:

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JOHN DEERE

Invoice To Account No: 100541

Deliver To:

SERVICE INVOICE

STUEDEMANN BROS
13859 CO RD 9
PLATO MN 55370

Invoice Number: **1382968**
Invoice Date: 11/18/2016
Location: 1
Work Order Number: 233395
Payment Type: Finance

Bus Phone: 320-238-2471

Prv Phone: 952-200-8796

Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4630	10117	RW 31101	995W	

Service Reminders:

Gen- Retail

COMPLAINT:

pickup / won't start

CORRECTION:

Friday, November 18, 2016 8:00 AM -

Tested the starting system. Had power to the starter. The starter did not engage. The wire terminals are loose in the solenoid cover. The starter needs to be replaced. Looked up a new starter and had it picked. Cleaned off the are around the starter. Removed the wires and cable from the old starter. Removed and replaced the starter. Connected the wiring. Installed the terminal guard. Checked the operation of the starter. All ok. Prepped the old starter for core credit. T115

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
SE501444	STARTER MO	1.00	540.15	\$540.15	N
SE501444-CR	CORE for:Starter Motor Reman	-1.00	75.00	-\$75.00	N

Miscellaneous Charges:

Shop Supplies	\$2.99
Environmental Fee	\$4.65

Labor: \$199.50 Parts: \$465.15 OL&M: \$0.00 Misc: \$7.64 Sub-Total: \$672.29

Finance Information

Customer PO No:	Type: Farm Plan	Auth No: 542576	Labor:	\$199.50
Tax Exempt No: 13ST3-LOCM	Merchant No: 44000228		Parts:	\$465.15
Advisor: ALYSON NEMEC	Card No: xxxxxxxxxxxx0961		OL&M:	\$0.00
	Bill Code: 704 - JD TRACTOR PARTS/SERVICE		Misc:	\$7.64
	Credit Plan: 249 - PURCHASE		Sales Tax:	\$0.00
			Total:	\$672.29

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JOHN DEERE

Invoice To: 100541

SERVICE INVOICE

STUEDEMANN BROS
 13859 CO RD 9
 PLATO MN 55370

Phone Number: 320-238-2471

Invoice Number: **431726**
 Invoice Date: 8/16/2011
 Branch: 1
 Payment Type: Account

Repair Order Number: 67052
 Page: 1 of 3

Make/Model: JOHN DEERE 4630
 Meter Reading: 9530
 Serial Number: RW 31101
 Equipment Number: 995W

Gen- Retail

Removed hydraulic filter and found metal in the filter. Drained hydraulic oil and pieces of metal in front of transmission. Removed sump screen and found that clean. Removed hood, side panels, batteries and battery boxes. Disconnected all harnesses and hoses. Put splitting stand on and split tractor. Found that the PTO fingers were bad. Ordered parts as needed. Removed clutch valve to replace throw out bearings for PTO. Removed 2 speed housing. Replaced all bad pieces for bearings. Flush out inside case trying to remove as much iron as possible. Put back together. Remove the clutch valve, disassemble and inspect parts, install new gaskets and seals as needed. Disassembled clutch and everything looked okay. Replaced the bad fingers, put back together. Had to adjust clutch. Rolled tractor back together and found it didn't want to fall together, so fought to get it back together. Hook everything back up. Started tractor. PTO would not work, found that the PTO lever in cab had fell off. Removed cowl, put linkage back on with new snap ring. Put back together. Drove tractor around to make sure everything worked. All checked out okay. When putting tractor back together, found that the alternator reservoir wire was burnt off. So replaced that. Also the air filter cover and outer filter was off. So it dusted the inner filter. Replaced both filters. Put all new hydraulic oil in along with a new filter. Had to replace drain valve on block for coolant. Put new coolant, that was lose when draining it. Put hood and all shielding on. Recharged a/c system.

\$2,130.64

Environmental Fee

\$4.68

Shop Supplies

\$21.31

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
07485	BROWN 3IN PREP DISC	3.00	2.99	\$8.97	N
11M7021	COTTER PIN	3.00	0.27	\$0.81	N
24H1302	WASHER	1.00	0.19	\$0.19	N
A4847R	WASHER	1.00	1.20	\$1.20	N
AR62190	RETAINER	1.00	145.00	\$145.00	N
AR69445QT	HY-GARD 303	72.00	3.14	\$226.08	N
AR75603	FILTER ELE	1.00	6.75	\$6.75	N
AR81313	FILTER ELE	1.00	29.50	\$29.50	N
AR82915	FILTER ELE	1.00	50.00	\$50.00	N
AR90840	KIT	1.00	52.00	\$52.00	N
AT13740	DRAIN VALV	1.00	2.51	\$2.51	N
B2762R	O-RING	1.00	1.70	\$1.70	N
H77698	TIE BAND	5.00	0.28	\$1.40	N
JD9916	BEARING RA	1.00	10.25	\$10.25	N
JD9917	BEARING RA	1.00	14.99	\$14.99	N
JD9918	BEARING	1.00	17.99	\$17.99	N
JD9919	BEARING	1.00	27.25	\$27.25	N
P3750	FREIGHT	1.00	6.50	\$6.50	N
R26286	O-RING	10.00	1.10	\$11.00	N
R26919	WASHER	1.00	1.30	\$1.30	N
R34733	SEALING WA	1.00	1.85	\$1.85	N

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13859 CO RD 9
PLATO MN 55370

Phone Number: 320-238-2471

Invoice Number: **431726**
Invoice Date: 8/16/2011
Branch: 1
Payment Type: Account

Repair Order Number: 67052
Page: 2 of 3

Make/Model: JOHN DEERE 4630
Meter Reading: 9530
Serial Number: RW 31101
Equipment Number: 995W

Gen- Retail

R51340	BEARING RA	1.00	55.00	\$55.00	N
R51352	WASHER	1.00	10.25	\$10.25	N
R51365	RETAINER	1.00	5.25	\$5.25	N
R51988	SHAFT	1.00	135.00	\$135.00	N
R57031	LEVER	3.00	59.00	\$177.00	N
R60038	PACKING	1.00	1.55	\$1.55	N
R61386	BEARING RA	1.00	48.75	\$48.75	N
R65550	PACKING	1.00	3.60	\$3.60	N
R65551	PACKING	1.00	4.30	\$4.30	N
R67068	WASHER	1.00	3.25	\$3.25	N
R69501	CLAMP	1.00	9.25	\$9.25	N
R72655	SNAP RING	2.00	0.80	\$1.60	N
R94286	GASKET	2.00	6.25	\$12.50	N
R99288	GASKET	1.00	18.25	\$18.25	N
RE234306	DISK	0.00	0.00	\$0.00	N
S3759	ZEP BRAKE CLEANER PT	15.00	2.10	\$31.50	N
S3773	FILTER DISPOSAL - 2.50	3.00	2.50	\$7.50	N
S3774	ANTI FREEZE DISPOSAL	4.00	1.50	\$6.00	N
S3790	PARTS DISCOUNT	1.00	-119.26	(\$119.26)	N
S3953	FREON RECOVERY	1.00	25.00	\$25.00	N
S3970	LABOR DISCOUNT	1.00	-213.06	(\$213.06)	N
TY15951OZ	R134a REFRG	16.00	1.25	\$20.00	N

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13859 CO RD 9
PLATO MN 55370

Phone Number: 320-238-2471

Invoice Number: **431726**

Invoice Date: 8/16/2011

Branch: 1

Payment Type: Account

Repair Order Number: 67052

Page: 3 of 3

Make/Model: JOHN DEERE 4630

Meter Reading: 9530

Serial Number: RW 31101

Equipment Number: 995W

Gen- Retail

TY16035QT	CONC ANTI FR	18.00	4.24	\$76.32	N
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Labor: \$2,130.64	Parts: \$1,192.61	Sublet: \$0.00	Misc: (\$229.83)	Total: \$3,093.42
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Customer PO No.:

Tax Exempt No.: 09ST3-LOCM

Advisor: 120

Labor: \$2,130.64

Parts: \$1,192.61

Sublet: \$0.00

Misc: (\$229.83)

Sales Tax: \$0.00

Total: \$3,093.42

Signed: Date:

Midwest Machinery Co.

4561 Hwy 212
 Glencoe, MN 55336
 Phone: (320) 864-5571
 (800) 558-3759



**MIDWEST
 MACHINERY CO**



JOHN DEERE

Invoice To: 100541

SERVICE INVOICE

STUEDEMANN BROS
 13859 CO RD 9
 PLATO MN 55370

Phone Number: 320-238-2471

Invoice Number: 410554

Invoice Date: 6/28/2011

Branch: 1

Payment Type: Account

Repair Order Number: 61930

Page: 1 of 1

Make/Model: JOHN DEERE 4630

Meter Reading: 9472

Serial Number: RW 31101

Equipment Number: 995W

Gen- Retail

repair oil leak from the front of tractor

\$401.80

Wash off front of tractor. Run unit. Found oil leaking from pressure line fitting. Remove line and elbow fitting. Replace o-ring. Reinstall fitting and line. Had to remove fuel line to get hydraulic fitting out. Fuel line was leaking. Install two new ferrules and nut for fuel line. Not leaking now. Run unit, no hydraulic leaks found. Wash off unit. Reinstall shields as needed. Add hydraulic oil to tractor. Nut and washer for rock box bolt was missing. Install new nut and washer.

Environmental Fee

\$1.00

Shop Supplies

\$4.02

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
11033	FERRULE	2.00	0.95	\$1.90	N
11041	NUT	1.00	1.45	\$1.45	N
14H1039	NUT	1.00	1.25	\$1.25	N
24H1106	WASHER	1.00	1.30	\$1.30	N
AR69445QT	HY-GARD 303	23.00	3.14	\$72.22	N
R26906	O-RING	1.00	1.45	\$1.45	N
S3759	ZEP BRAKE CLEANER PT	4.00	2.10	\$8.40	N

Labor: \$401.80

Parts: \$79.57

Sublet: \$0.00

Misc: \$13.42

Total: \$494.79

Customer PO No.:

Tax Exempt No.: 09ST3-LOCM

Advisor: 120

Labor: \$401.80

Parts: \$79.57

Sublet: \$0.00

Misc: \$13.42

Sales Tax: \$0.00

Total: \$494.79

Signed:

Date:

Midwest Machinery Co.
4561 Hwy 212
Glencoe, MN 55336
Phone: (320) 864-5571



**MIDWEST
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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS 14242 COUNTY RD 9 PLATO MN 55370 Phone Number: (320)238-2471	Invoice Number: 82679 Invoice Date: 2/11/2009 Location: 01 Work Order Number: 12747 Payment Type: Finance Page: 1 of 4
--	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	9139	RW 31101	995W	

Gen- Retail
COMPLAINT:
the pto does not work

CORRECTION:

Tested pto pressure and found nothing wrong with the pressure. Split tractor and found the pto clutch disks were warped and blue. Checked the ground clutch and they were starting to slip. Replaced all the disks and backing plates in the pto and traction clutch. Installed new rear main oil seal. Took throw out bearing housing apart and put all new seals and bearings in. Replaced transmission oil filter and checked sump screen. Replaced pto drive shaft because the old shaft was bent. Installed new oil seal and bearing on pto shaft. While running the tractor on the dyno, the exhaust manifold gaskets blew out. Took the aftercooler off and exhaust manifold. Installed new bolts and gaskets in exhaust manifold. The after-cooler got new gaskets and o-rings on water pipes. 2 turbo bolts broke off. Drilled manifold out and tapped new threads in it. Ran tractor on dyno and washed up. The tractor had 166 hp @ rated pto rpm.

Environmental Fee
Shop Supplies

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
19H1765	CAP SCREW	3.00	0.80	\$2.40	N
19H2128	CAP SCREW	3.00	1.40	\$4.20	N
19H2549	CAP SCREW	1.00	0.80	\$0.80	N
19H2639	CAP SCREW	1.00	1.55	\$1.55	N
24H1305	WASHER	2.00	0.30	\$0.60	N
24M7096	WASHER	8.00	0.25	\$2.00	N
34H313	SPRING PIN	1.00	0.44	\$0.44	N
A4827R	WASHER	1.00	1.45	\$1.45	N
AR48724	LIGHT SWIT	1.00	27.50	\$27.50	N
AR55216		1.00	16.50	\$16.50	N
AR75603	FILTER ELE	1.00	6.25	\$6.25	N
AR83425	RECEPTACLE	1.00	8.50	\$8.50	N
E55662	FLANGE NUT	4.00	0.50	\$2.00	N
JD7155		1.00	56.00	\$56.00	N
JD8735	Ball Bearing	1.00	73.00	\$73.00	N
JD9916	BEARING RA	1.00	9.75	\$9.75	N

CONTINUED ON NEXT PAGE->

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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
 14242 COUNTY RD 9
 PLATO MN 55370
 Phone
 Number:

(320)238-2471

Invoice Number: **82679**
 Invoice Date: 2/11/2009
 Location: 01
 Work Order Number: 12747
 Payment Type: Finance
 Page: 2 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	9139	RW 31101	995W	

Gen- Retail

JD9917	BEARING RA	1.00	14.25	\$14.25	N
JD9918	BEARING	1.00	17.25	\$17.25	N
JD9919	BEARING	1.00	25.99	\$25.99	N
L35843	HOSE	1.00	10.75	\$10.75	N
R105346	GASKET	1.00	3.25	\$3.25	N
R26286	O-RING	12.00	0.85	\$10.20	N
R26906	O-RING	1.00	1.15	\$1.15	N
R34733	SEALING WA	1.00	1.75	\$1.75	N
R41934	DOWEL PIN	1.00	4.80	\$4.80	N
R43751	GASKET	1.00	5.50	\$5.50	N
R44302	TIE BAND	6.00	0.09	\$0.54	N
R50341		1.00	345.00	\$345.00	N
R50405	O-RING	2.00	3.55	\$7.10	N
R50406	O-RING	1.00	3.25	\$3.25	N
R50851		2.00	14.25	\$28.50	N
R51340	BEARING RA	1.00	53.00	\$53.00	N
R51352		1.00	9.25	\$9.25	N
R51365	RETAINER	1.00	4.55	\$4.55	N
R520545	GASKET	3.00	3.50	\$10.50	N
R52811	O-RING	2.00	1.45	\$2.90	N
R52912	Snap Ring	1.00	9.99	\$9.99	N
R54352		1.00	285.00	\$285.00	N
R54500	SCREW	6.00	2.15	\$12.90	N
R54545		1.00	1,090.00	\$1,090.00	N
R56960	SPRING	3.00	3.25	\$9.75	N
R56961	Clutch Plate	1.00	210.00	\$210.00	N

CONTINUED ON NEXT PAGE->

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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS 14242 COUNTY RD 9 PLATO MN 55370 Phone Number: (320)238-2471	<table> <tr> <td>Invoice Number:</td><td>82679</td></tr> <tr> <td>Invoice Date:</td><td>2/11/2009</td></tr> <tr> <td>Location:</td><td>01</td></tr> <tr> <td>Work Order Number:</td><td>12747</td></tr> <tr> <td>Payment Type:</td><td>Finance</td></tr> <tr> <td>Page:</td><td>3 of 4</td></tr> </table>	Invoice Number:	82679	Invoice Date:	2/11/2009	Location:	01	Work Order Number:	12747	Payment Type:	Finance	Page:	3 of 4
Invoice Number:	82679												
Invoice Date:	2/11/2009												
Location:	01												
Work Order Number:	12747												
Payment Type:	Finance												
Page:	3 of 4												

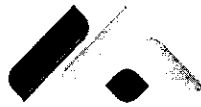
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	9139	RW 31101	995W	

Gen- Retail

R57031	LEVER	3.00	54.00	\$162.00	N
R58900	GASKET	1.00	5.00	\$5.00	N
R59690	CLUTCH PLA	2.00	155.00	\$310.00	N
R61066	CLUTCH PLA	1.00	130.00	\$130.00	N
R61386	BEARING RA	1.00	46.75	\$46.75	N
R62730		3.00	13.25	\$39.75	N
R63845	WASHER	8.00	1.10	\$8.80	N
R65550	PACKING	1.00	3.35	\$3.35	N
R65551	PACKING	1.00	4.80	\$4.80	N
R67068		1.00	2.90	\$2.90	N
R72328	O-RING	1.00	1.15	\$1.15	N
R72655	SNAP RING	2.00	0.95	\$1.90	N
R94286	GASKET	1.00	5.75	\$5.75	N
R97346	GASKET	1.00	1.45	\$1.45	N
R97347	GASKET	2.00	7.99	\$15.98	N
R97348	GASKET	1.00	0.75	\$0.75	N
R99288	GASKET	1.00	16.99	\$16.99	N
RE20725	Piston	1.00	105.00	\$105.00	N
RE234264	CLUTCH DIS	3.00	90.00	\$270.00	N
RE234306	DISK	2.00	90.00	\$180.00	N
RE520036	SEAL	1.00	36.25	\$36.25	N
RE62776	GASKET	2.00	6.50	\$13.00	N
RE62777	GASKET	2.00	5.50	\$11.00	N
T108012	ELEC. CONN	6.00	0.49	\$2.94	N
TY22467	CLAMP	2.00	0.96	\$1.92	N
07485	BROWN 3IN PREP DISC	4.00	2.95	\$11.80	N

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Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS 14242 COUNTY RD 9 PLATO MN 55370 Phone Number: (320)238-2471	Invoice Number: 82679 Invoice Date: 2/11/2009 Location: 01 Work Order Number: 12747 Payment Type: Finance Page: 4 of 4
--	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	9139	RW 31101	995W	

Gen- Retail						
85759	BUTT CONN	2.00	0.99	\$1.98	N	
AR69445	HYGARD SHOP OIL (QT)	87.00	2.93	\$254.91	N	
M001-55OZ		128.00	0.15	\$19.20	N	
TY26577	PREMIX ANTI-FREEZE SHOP (QT)	5.00	2.68	\$13.40	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	4.00	\$4.00	N	
S3773	FILTER DISPOSAL - 2.50	1.00	2.50	\$2.50	N	
S3952	DYNO CHARGE 50	1.00	50.00	\$50.00	N	
S3981	PROMO HAUL	1.00	0.00	(\$20.00)	N	

Labor: \$2,703.07	Parts: \$4,068.78	OL&M: \$0.00	Misc: \$36.50	Sub-Total: \$6,808.35
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Miscellaneous Charges:
 Environmental Fee \$15.00
 Shop Supplies \$27.03

Finance Information		Labor: \$2,703.07
Customer PO No:	Type: Multi-use Acct US	Parts: \$4,068.78
Tax Exempt No: 1	Auth. No: 388426	OL&M: \$0.00
Advisor: 104	Merchant No: 44000228	Misc: \$78.53
	Card No: xxxxxxxxxxxx0961	Sales Tax: \$0.00
	Bill Code: 704 -	Grand Total: \$6,850.38
	Credit Plan: 11111 -	

*** DOCUMENT COPY ***

TERMS AND CONDITIONS
 Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the Farm Plan transaction.
 The following special terms, as described in the Farm Plan Credit Agreement, apply to the attached invoice.
 No Payments and No Interest until July 1, 2009. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

 This purchase is subject to the terms of the issuer's credit agreement. 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: 100541

SERVICE INVOICE

STUEDEMANN BROS
14242 COUNTY RD 9
PLATO MN 55370
Phone
Number:

(320)238-2471

Invoice Number: **300136149**

Invoice Date: 1/30/2008

Location: 01

Work Order Number: 300136149

Payment Type: Account

Page: 1 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 4630

8253

RW 31101

995W

01-GEN-2 Retail

COMPLAINT:

CHECK THE HYD SYSTEM / REPAIR SCV CONTROL

CORRECTION:

INSTALLED A NEW LIGHT SWITCH AND TERMINALS. REPLACED FUEL
FILTRERS AND SEDIMENT SCREEN. CHANGED CHECK VALVE BY FUEL
FILTERS. CHANGED TRANS OIL FILTER AND TOPPED OFF OIL.
REPLACED BOTH LEVERS ON #2 SCV. INSTALLED AN O-RING KIT IN
#1 SCV BECAUSE IT WAS LEAKING EXCESSIVELY. REPLACED THE
STEERING VALVE. UPDATED ALL THE LINES TO THE NEW STYLE
LINES. ADJUSTED VALVES, TOPPED OFF ANTI-FREEZE. WASHED UP
TRACTOR, BLEW OUT RADIATOR, CONDENSOR AND OIL COOLER.

Labor: \$0.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$1,458.23

Sub-Total: \$1,458.23

PARTS Retail

COMPLAINT:

CONVERSION PARTS

CORRECTION:

CONVERSION PARTS

CONTINUED ON NEXT PAGE->

Midwest Machinery Co.
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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
14242 COUNTY RD 9
PLATO MN 55370
Phone
Number:

(320)238-2471

Invoice Number: **300136149**
Invoice Date: 1/30/2008
Location: 01
Work Order Number: 300136149
Payment Type: Account
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	8253	RW 31101	995W	

PARTS Retail

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

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$1533.90

Customer PO No:
Tax Exempt No:
Advisor: 111

Labor:	\$1,720.80
Parts:	\$1,533.90
OL&M:	\$0.00
Misc:	(\$262.57)
Sales Tax:	\$0.00
Grand Total:	\$2,992.13

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1 1/2% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law. All returned checks are subject to a \$30.00 returned check fee.

Received by: Date:

Midwest Machinery Co.
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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
14242 COUNTY RD 9
PLATO MN 55370
Phone
Number:

(320)238-2471

Invoice Number: **300134034**
Invoice Date: 2/14/2007
Location: 01
Work Order Number: 300134034
Payment Type: Account

Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	11443	RW 31101	995W	

01-GEN-2 Retail

COMPLAINT:

THE HYD SYSTEM DOES NOT WORK RIGHT

CORRECTION:

REPAIR OIL LEAK FROM THE LOAD CONTROL SHAFT OIL SEALS.
TRIED TO DISASSEMBLED HITCH ASSEMBLY TO REPAIR LOAD CONTROL
SHAFT SEALS. PINS HOLDING DRAWBAR SUPPORT ARE SEIZED AND
WOULD NOT ALLOW REMOVAL OF 3 POINT ARMS MAKING REPAIR MORE
DIFFICULT. INSTALLED NEW LOAD CONTROL SHAFT AND SEALS.
REMOVED SUMP SCREEN TO CLEAN AND FOUND ECESS DEBRIS ON THE
SUCTION SCREEN, LOOKED LIKE BRAKE MATERIAL. MEASURED AXLE
END PLAY AND REMOVED FINAL DRIVES. FOUND BRAKES WERE VERY
BAD. INSTALLED NEW BRAKE PADS AND PLATES AS NEEDED.
REBUILT BOTH FINAL DRIVES USING NEW BEARINGS, RACES AND
SEALS. ADJUSTED AXLE PRELOAD USING LEAD BALL METHOD,
REASSEMBLED. INSTALLED NEW TRANS FILTER AND OIL. TESTED
HYD SYSTEM OPERATION. HAD GOOD GPM BUT, TRANS PRESSURE
LIGHT WAS ON. TESTED AND FOUND SYSTEM PRESSURE A LITTLE
LOW. ADDED SHIMS TO INCREASE TO SPEC, LIGHT WAS STILL ON.
INSTALLED NEW SENSOR AND REPAIRED WIRE CONNECTOR ON TRACTOR
HARNESS. WASH TRACTOR AND DELIVER BACK TO CUSTOMER.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$2,137.32	Sub-Total: \$2,137.32
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PARTS Retail

COMPLAINT:

CONVERSION PARTS

CORRECTION:

CONVERSION PARTS

CONTINUED ON NEXT PAGE->

Midwest Machinery Co.
4561 Hwy 212
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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
14242 COUNTY RD 9
PLATO MN 55370
Phone
Number:

(320)238-2471

Invoice Number: **300134034**
Invoice Date: 2/14/2007
Location: 01
Work Order Number: 300134034
Payment Type: Account
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	11443	RW 31101	995W	

PARTS Retail

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

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$2228.42

Customer PO No:
Tax Exempt No:
Advisor: 110

Labor:	\$2,591.28
Parts:	\$2,228.42
OL&M:	\$0.00
Misc:	(\$453.96)
Sales Tax:	\$0.00
Grand Total:	\$4,365.74

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1 1/2% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law. All returned checks are subject to a \$30.00 returned check fee.

Received by: Date:

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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
14242 COUNTY RD 9
PLATO MN 55370
Phone
Number:

(320)238-2471

Invoice Number: **300131352**
Invoice Date: 10/23/2005
Location: 01
Work Order Number: 300131352
Payment Type: Account

Page: 1 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 4630

0

RW 31101

995W

01-GEN-2 Retail

COMPLAINT:

REPLACE THE FAILED PTO SHAFT

CORRECTION:

INSTALLED NEW REAR PTO, NEW BEARINGS AND SEAL. REINSTALLED
BACK WINDOW. CLEANED GLASS INSIDE CAB. REPAIRED OIL LEAK
ON SIDE OF ENGINE WHERE FUEL PUMP GOES. CLEANED SEDIMENT
BOWL.

Labor: \$0.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$376.01

Sub-Total: \$376.01

PARTS Retail

COMPLAINT:

CONVERSION PARTS

CORRECTION:

CONVERSION PARTS

CONTINUED ON NEXT PAGE->

Midwest Machinery Co.
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Glencoe, MN 55336
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Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
14242 COUNTY RD 9
PLATO MN 55370
Phone
Number:

(320)238-2471

Invoice Number: **300131352**
Invoice Date: 10/23/2005
Location: 01
Work Order Number: 300131352
Payment Type: Account

Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	0	RW 31101	995W	

PARTS Retail

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

ATTENTION: Part(s) values for this Invoice have changed. Original Invoice Parts Sale Value = \$884.92

Customer PO No:
Tax Exempt No:
Advisor:

Labor:	\$370.51
Parts:	\$884.92
OL&M:	\$0.00
Misc:	\$5.50
Sales Tax:	\$0.00
Grand Total:	\$1,260.93

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1 1/2% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law. All returned checks are subject to a \$30.00 returned check fee.

Received by: Date:

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Glencoe, MN 55336
Phone: (320) 864-5571



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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS 14242 COUNTY RD 9 PLATO MN 55370 Phone Number: (320)238-2471	Invoice Number: 300130475 Invoice Date: 6/22/2005 Location: 01 Work Order Number: 300130475 Payment Type: Account Page: 1 of 2
--	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	6920	RW 31101	995W	

01-GEN-9 Retail
COMPLAINT:
CHECK SCV OPERATION

CORRECTION:
#1 LEAKS INTERNAL
SCV #1 LEAKS DOWN INTERNALLY. OVERHAULED SCV #1 AND
BREAKAWAY COUPLER. ADDED 10 QUARTS OF 303.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$265.46	Sub-Total: \$265.46
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PARTS Retail
COMPLAINT:
CONVERSION PARTS

CORRECTION:
CONVERSION PARTS

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Phone: (320) 864-5571



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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
14242 COUNTY RD 9
PLATO MN 55370
Phone
Number:

(320)238-2471

Invoice Number: **300130475**
Invoice Date: 6/22/2005
Location: 01
Work Order Number: 300130475
Payment Type: Account

Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	6920	RW 31101	995W	

PARTS Retail

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

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$214.50

Customer PO No:
Tax Exempt No:
Advisor:

Labor:	\$259.96
Parts:	\$214.50
OL&M:	\$0.00
Misc:	\$5.50
Sales Tax:	\$0.00
Grand Total:	\$479.96

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1 1/2% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law. All returned checks are subject to a \$30.00 returned check fee.

Received by: Date:

Midwest Machinery Co.
4561 Hwy 212
Glencoe, MN 55336
Phone: (320) 864-5571



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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
14242 COUNTY RD 9
PLATO MN 55370
Phone
Number:

(320)238-2471

Invoice Number: **300129990**
Invoice Date: 4/20/2005
Location: 01
Work Order Number: 300129990
Payment Type: Account
Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	0	RW 31101	995W	

01-GEN-9 Retail

COMPLAINT:

REPAIR OIL LEAK FROM THE REAR PTO SHAFT

CORRECTION:

DRAIN THE HYD/TRANS OIL, R&R THE REAR PTO SHAFT SEAL.
REPLACE WITH NEW PART. REFILL WITH DRAINED OIL, (OIL AND
FILTER WERE NEW IN FALL OF 2004). ADD AS NEEDED TO GET TO
CORRECT LEVEL. INSTALL AND ADJUST A NEW ENGINE STOP CABLE
SUPPLIED BY CUSTOMER.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$196.45	Sub-Total: \$196.45
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PARTS Retail

COMPLAINT:

CONVERSION PARTS

CORRECTION:

CONVERSION PARTS

CONTINUED ON NEXT PAGE->

Midwest Machinery Co.
4561 Hwy 212
Glencoe, MN 55336
Phone: (320) 864-5571



MIDWEST
MACHINERY CO

www.midwestmachineryco.com



JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
14242 COUNTY RD 9
PLATO MN 55370
Phone
Number:

(320)238-2471

Invoice Number: **300129990**
Invoice Date: 4/20/2005
Location: 01
Work Order Number: 300129990
Payment Type: Account
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	0	RW 31101	995W	

PARTS Retail

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$50.79

Customer PO No:
Tax Exempt No:
Advisor:

Labor:	\$190.95
Parts:	\$50.79
OL&M:	\$0.00
Misc:	\$5.50
Sales Tax:	\$0.00
Grand Total:	\$247.24

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1 1/2% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law. All returned checks are subject to a \$30.00 returned check fee.

Received by: Date:

Midwest Machinery Co.
4561 Hwy 212
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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS 14242 COUNTY RD 9 PLATO MN 55370 Phone Number: (320)238-2471	Invoice Number: 300129436 Invoice Date: 12/17/2004 Location: 01 Work Order Number: 300129436 Payment Type: Account Page: 1 of 1
---	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	0	RW 31101	995W	

01-GEN-9 Retail
COMPLAINT:
MOVE THE REAR WHEELS OUT / REMOVE DUAL HUBS

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$92.88	Sub-Total: \$92.88
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Customer PO No:
Tax Exempt No:
Advisor:

Labor: \$90.88
Parts: \$0.00
OL&M: \$0.00
Misc: \$2.00
Sales Tax: \$0.00
Grand Total: \$92.88

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1 1/2% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law. All returned checks are subject to a \$30.00 returned check fee.

Received by: Date:

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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS 14242 COUNTY RD 9 PLATO MN 55370 Phone Number: (320)238-2471	Invoice Number: 300129111 Invoice Date: 10/28/2004 Location: 01 Work Order Number: 300129111 Payment Type: Account Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	0	RW 31101	995W	

01-GEN-9 Retail

COMPLAINT:

CHECK TRACTION AND PTO CLUTCH OPERATION

CORRECTION:

CHECKED CLUTCH PRESSURE. CHECKED PTO AND PTO BRAKE PRESSURE. PRESSURE WAS OK, BUT PTO LEVER WOULD NOT STAY ENGAGED AND FOOT PEDAL WOULD BIND WHEN DEPRESSING. REMOVED CLUTCH VALVE FROM TRACTOR AND DISASSEMBLED. FOUND BROKEN PTO ENGAGEMENT ARM. FOUND PTO LOCK PISTON SEIZED IN HOUSING CAUSING ARM TO BREAK. REMOVED PISTON, HAD TO HONE OUT VALVE BODY AND INSTALL NEW PISTON ARM AND SHAFT ASSEMBLY. LOOKED AT PTO GEAR INSIDE OF TRACTOR AND FOUND BAFFLE FOR PTO GEAR HAD LET LOOSE AND RUBBED ON GEAR, BAFFLE WAS BAD, HAD TO SPLIT TRACTOR. REMOVED HI LOW UNIT TO REMOVE GEAR. INSTALLED NEW BAFFLE AND WELDED HALVES TOGETHER. CLEANED DEBRIS FROM TRANS CASE. INSTALLED NEW SUCTION SCREEN AND FILTER. REASSEMBLED TRACTOR AND TESTED PTO OPERATION ON DYNO, TRACTOR HAD 160 HP AT RATED SPEED. SET TRANS CLUTCH PRESSURE. INSTALLED NEW BATTERY CROSS OVER CABLE.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$1,975.16	Sub-Total: \$1,975.16
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PARTS Retail

COMPLAINT:

CONVERSION PARTS

CORRECTION:

CONVERSION PARTS

CONTINUED ON NEXT PAGE->

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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
14242 COUNTY RD 9
PLATO MN 55370
Phone
Number:

(320)238-2471

Invoice Number: **300129111**
Invoice Date: 10/28/2004
Location: 01
Work Order Number: 300129111
Payment Type: Account

Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	0	RW 31101	995W	

PARTS Retail

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$497.57

Customer PO No:
Tax Exempt No:
Advisor:

Labor:	\$1,918.72
Parts:	\$497.57
OL&M:	\$0.00
Misc:	\$56.44
Sales Tax:	\$0.00
Grand Total:	\$2,472.73

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1 1/2% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law. All returned checks are subject to a \$30.00 returned check fee.

Received by: Date:

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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS 14242 COUNTY RD 9 PLATO MN 55370 Phone Number: (320)238-2471	Invoice Number:	300129111
	Invoice Date:	10/28/2004
	Location:	01
	Work Order Number:	300129111
	Payment Type:	Account
Page:		1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	0	RW 31101	995W	

01-GEN-9 Retail

COMPLAINT:

CHECK TRACTION AND PTO CLUTCH OPERATION

CORRECTION:

CHECKED CLUTCH PRESSURE. CHECKED PTO AND PTO BRAKE PRESSURE. PRESSURE WAS OK, BUT PTO LEVER WOULD NOT STAY ENGAGED AND FOOT PEDAL WOULD BIND WHEN DEPRESSING. REMOVED CLUTCH VALVE FROM TRACTOR AND DISASSEMBLED. FOUND BROKEN PTO ENGAGEMENT ARM. FOUND PTO LOCK PISTON SEIZED IN HOUSING CAUSING ARM TO BREAK. REMOVED PISTON, HAD TO HONE OUT VALVE BODY AND INSTALL NEW PISTON ARM AND SHAFT ASSEMBLY. LOOKED AT PTO GEAR INSIDE OF TRACTOR AND FOUND BAFFLE FOR PTO GEAR HAD LET LOOSE AND RUBBED ON GEAR, BAFFLE WAS BAD, HAD TO SPLIT TRACTOR. REMOVED HI LOW UNIT TO REMOVE GEAR. INSTALLED NEW BAFFLE AND WELDED HALVES TOGETHER. CLEANED DEBRIS FROM TRANS CASE. INSTALLED NEW SUCTION SCREEN AND FILTER. REASSEMBLED TRACTOR AND TESTED PTO OPERATION ON DYNO, TRACTOR HAD 160 HP AT RATED SPEED. SET TRANS CLUTCH PRESSURE. INSTALLED NEW BATTERY CROSS OVER CABLE.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$1,975.16	Sub-Total: \$1,975.16
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PARTS Retail

COMPLAINT:

CONVERSION PARTS

CORRECTION:

CONVERSION PARTS

CONTINUED ON NEXT PAGE->

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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
14242 COUNTY RD 9
PLATO MN 55370
Phone
Number:

(320)238-2471

Invoice Number: **300129111**
Invoice Date: 10/28/2004
Location: 01
Work Order Number: 300129111
Payment Type: Account

Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	0	RW 31101	995W	

PARTS Retail

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

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$497.57

Customer PO No:
Tax Exempt No:
Advisor:

Labor:	\$1,918.72
Parts:	\$497.57
OL&M:	\$0.00
Misc:	\$56.44
Sales Tax:	\$0.00
Grand Total:	\$2,472.73

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1 1/2% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law. All returned checks are subject to a \$30.00 returned check fee.

Received by: Date:

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Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS 14242 COUNTY RD 9 PLATO MN 55370 Phone Number: (320)238-2471	Invoice Number: 300127315 Invoice Date: 3/3/2004 Location: 01 Work Order Number: 300127315 Payment Type: Account Page: 1 of 2
--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	0	RW 31101	995W	

01-GEN-9 Retail

COMPLAINT:

REPAIR OIL LEAK / INSTALL HOSES ON TMR

CORRECTION:

SWITCHED HOSE FITTINGS AND FABRICATE NEW HOSES FOR THE TMR UNLOAD AUGER AND DOOR CONTROL. FUNCTIONS TO BE RUN INDEPENDENTLY USING SEPERATE SCV'S. REPLACED THE MAIN HYD PUMP SEAL DRAIN LINE BETWEEN THE PUMP AND THE TRANSMISSION CASE. (REPLACE WITH UPDATED LINE AND FITTINGS). REPAIR OIL LEAK FROM THE FRONT RH CORNER OF CAB. REMOVE THE CAB FLOOR TO ACCESS THE BRAKE ATTENUATOR. REPLACED FAILED LINES AND FITTINGS. WASH OFF THE SIDE OF TRACTOR, OPERATE THE HYD SYSTEM AND RECHECK FOR LEAKS, ALL APPEARS OK NOW. CHECK HYD OIL LEVEL, ADD AS NEEDED.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$371.82	Sub-Total: \$371.82
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PARTS Retail

COMPLAINT:

CONVERSION PARTS

CORRECTION:

CONVERSION PARTS

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Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
14242 COUNTY RD 9
PLATO MN 55370
Phone
Number:

(320)238-2471

Invoice Number: **300127315**
Invoice Date: 3/3/2004
Location: 01
Work Order Number: 300127315
Payment Type: Account

Page: 2 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 4630

0

RW 31101

995W

PARTS Retail

Labor: \$0.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$0.00

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$155.10

Customer PO No:

Tax Exempt No:

Advisor:

Labor: \$363.32

Parts: \$155.10

OL&M: \$0.00

Misc: \$8.50

Sales Tax: \$0.00

Grand Total: \$526.92

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1 1/2% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law. All returned checks are subject to a \$30.00 returned check fee.

Received by: Date:

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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS 14242 COUNTY RD 9 PLATO MN 55370 Phone Number: (320)238-2471	Invoice Number: 300125652 Invoice Date: 6/30/2003 Location: 01 Work Order Number: 300125652 Payment Type: Account Page: 1 of 2
--	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	630	RW 31101	995W	

01-GEN-9 Retail

COMPLAINT:

CHECK FOR FAILED HEAD GASKET

CORRECTION:

RAN TRACTOR ON DYNO AND TESTED FOR BLOWN HEAD GASKET. FOUND COMPRESSION IN COOLING SYSTEM AND ANTIFREEZE IN ENGINE OIL. REMOVED OIL PAN AND PRESSURIZED COOLING SYSTEM. FOUND ANTIFREEZE COMING IN BETWEEN PISTON AND LINER OF #3 CYLINDER. REMOVED NOZZLES TO CHECK TOP OF PISTON FOR ANTIFREEZE. REMOVED HEAD AND FOUND SEVERAL CRACKS AND PITTING, LINERS WERE BLUE AND IN POOR SHAPE. DECISION WAS MADE TO OVERHAUL ENGINE, SPLIT TRACTOR AND REMOVE ENGINE FROM FRAME. DISASSEMBLED AND INSPECTED. HAD CRANK CUT .010" ON MAIN ROD AND BEARINGS. THE CAMSHAFT OIL PUMP GEAR WAS IN POOR CONDITION. INSTALLED A NEW CAMSHAFT, LIFTERS AND OIL PUMP DRIVE GEAR. CLEANED BLOCK IN HOT TANK. INSTALLED NEW ROD BUSHING AND HAD THE ENDS RESIZED. INSTALLED NEW PISTON AND LINER KITS WITH NEW PISTON PINS AND BEARINGS. TOOK APART OIL PUMP AND INSPECTED. REBUILT WATER PUMP AND INSTALLED REMAN CYLINDER HEAD. INSPECTED TURBO, TOOK TRACTION CLUTCH APART AND INSPECTED. REASSEMBLED AND ADJUSTED. INSTALLED A NEW FAN PULLEY

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$4,458.31	Sub-Total: \$4,458.31
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02-GEN-9 Retail

COMPLAINT:

FUEL INJECTION PUMP PARTS FOR GREG'S TRUCK

CORRECTION:

\$28.42

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$28.42	Sub-Total: \$28.42
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PARTS Retail

COMPLAINT:

CONTINUED ON NEXT PAGE->

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Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
14242 COUNTY RD 9
PLATO MN 55370
Phone
Number:

(320)238-2471

Invoice Number: **300125652**
Invoice Date: 6/30/2003
Location: 01
Work Order Number: 300125652
Payment Type: Account

Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	630	RW 31101	995W	

PARTS Retail
CONVERSION PARTS

CORRECTION:
CONVERSION PARTS

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$8473.56

Customer PO No:
Tax Exempt No:
Advisor:

Labor:	\$4,754.16
Parts:	\$8,473.56
OL&M:	\$0.00
Misc:	(\$267.43)
Sales Tax:	\$0.00
Grand Total:	\$12,960.29

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

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Received by: Date:

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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS 14242 COUNTY RD 9 PLATO MN 55370 Phone Number: (320)238-2471	Invoice Number: 300019556 Invoice Date: 6/20/2000 Location: 01 Work Order Number: 300019556 Payment Type: Account Page: 1 of 1
---	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	0	RW 31101	995W	

01-GEN-2 Retail
COMPLAINT:
A/C SYSTEM QUIT WORKING

CORRECTION:
SYSTEM RECENTLY CONVERTED TO R-134 REFRIGERANT
INSTALLED A/C TEST EQUIPMENT AND FOUND SYSTEM TO BE WORKING
FINE. FOUND PROBLEM TO BE BAD LH BLOWER MOTOR. PART MAY NEED
TO BE REPLACED. CHECKED COMPRESSOR OPERATION AND COULD NOT
FIND ANY PROBLEM WITH NEW PARTS.
N/C FOR SERVICE CALL. LABOR ADJUSTED.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$56.00	Sub-Total: \$56.00
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Customer PO No:
Tax Exempt No:
Advisor:

Labor:	\$56.00
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$56.00

*** 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.

Received by: Date:

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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
14242 COUNTY RD 9
PLATO MN 55370
Phone
Number:

(320)238-2471

Invoice Number: **300019405**
Invoice Date: 5/24/2000
Location: 01
Work Order Number: 300019405
Payment Type: Account

Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	0	RW 31101	995W	

01-GEN-2 Retail

COMPLAINT:

REPAIR A/C SYSTEM AND REAR WORK LIGHTS

CORRECTION:

PERFORMED COMPLETE A/C SYSTEM CONVERSION FROM R-12 TO R-134A REFRIGERANT. REPLACED COMPRESSOR, RECIEVER DRIER, EXPANSION VALVE, CAB CORNER LINES, LOWER CAB LINES, AND REMAINING HOSES AS NEEDED. FLUSHED CONDENSOR AND EVAPORATOR WITH GENESOLV SOLUTION. EVACUATE SYSTEM, CHECK FOR LEAKS, AND RECHARGE WITH R-134A REFRIGERANT. OPERATE SYSTEM AND RECHECK FOR LEAKS, ALL SEEMS OK. CHECKED LIGHT SYSTEM AND FOUND PROBLEM TO BE POOR HARNESS CONNECTION ON LIGHT SWITCH, REPAIRED CONNECTOR AS NEEDED. WASHED OFF TRACTOR AND FOUND FUEL FILTERS TO BE LEAKING, REPLACED FILTERS AND TIGHTENED HOSE CLAMP ON FUEL SUPPLY LINE.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$927.04	Sub-Total: \$927.04
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PARTS Retail

COMPLAINT:

CONVERSION PARTS
CONVERSION PARTS

CORRECTION:

CONVERSION PARTS
CONVERSION PARTS

CONTINUED ON NEXT PAGE->

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Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
14242 COUNTY RD 9
PLATO MN 55370
Phone
Number:

(320)238-2471

Invoice Number: **300019405**
Invoice Date: 5/24/2000
Location: 01
Work Order Number: 300019405
Payment Type: Account

Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4630	0	RW 31101	995W	

PARTS Retail

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$920.41

Customer PO No:
Tax Exempt No:
Advisor:

Labor:	\$1,027.60
Parts:	\$920.41
OL&M:	\$0.00
Misc:	(\$100.56)
Sales Tax:	\$0.00
Grand Total:	\$1,847.45

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

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Received by: Date: