

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: 9222707

Invoice Date: 06/28/2022

Location: 01

Work Order Number: 774049

Payment Type: Finance

Page: 1 of 2

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 4650

8785

4650T 007555

1010W

Gen- Retail

COMPLAINT:

steering issues / Greg 952-457-7790

CAUSE:

CORRECTION:

Wednesday, June 8, 2022 10:51 AM -

Checked the operation of the steering. The steering works normally when the steering wheel is moved at a normal speed. The steering starts to lag if quick steering is needed. Also lose hydraulic functions when there is high demand from the steering system. The transmission also shifts harshly. May be a problem with the transmission oil pump supply to the main hydraulic pump. Parked the tractor in a work bay.

Checked the transmission oil level. Added 20 quarts of oil. Connected a gauge to the trans system pressure test port. Checked the system pressure at 2000 rpms. It is in spec at 180 psi. Moved the gauge to the steering priority test port. Checked the priority valve pressure. It is 1600 psi. Checked the hydraulic system pressure. It is low at 2150 psi. Adjusted the standby pressure to 2300 psi. Checked the operation of the steering. The steering response is much better now.

Had seen that the AC compressor drive belt was flopping around. Tightened the drive belt.

Noticed that the lock nuts for the right side steering assist cylinder retaining bolts were missing. The lower end of the piston rod bolt is twisted off inside of the knuckle housing. Parked the tractor back in the work bay. Cleaned off the dirt from around the outer pin. Found that the pin bore in the knuckle housing is bucked out.

Wednesday, June 8, 2022 2:06 PM -

Looked up the R83524 (\$3,475) knuckle housing. It is no longer available. Removed the pin from the knuckle housing. The retaining bolt broke off through the threaded section of the bolt. Installed a special socket on the bottom part of the bolt. Extracted the broken bolt from the bottom of the knuckle housing. Set the new pin in place. The pin fit loosely in the bore. The knuckle housing will need to be removed and bushings fabricated.

Raised and supported the front of the tractor. Removed the right front wheel and fender. Drained the oil from the mfwd center housing. Removed the right outer mfwd hub as an assembly.

Wednesday, June 8, 2022 4:25 PM -

Removed the kingpin bearing retainers. Removed the kingpins. Removed the knuckle housing. Cleaned all of the parts to be reused.

Thursday, June 9, 2022 8:02 AM -

Looked up and ordered a new drive shaft seal for the right side of the center housing. Cleaned up the damaged area of the knuckle housing. Had a machinist look at the housing. He thought the best repair would be to weld the worn areas of the bore and machine a new hole. He took the housing along. Inspected the left side knuckle housing. It looks ok.

Friday, June 10, 2022 1:41 PM -

Removed the baler control box and harness from the tractor.

Monday, June 20, 2022 10:36 AM -

Removed and replaced the driveshaft oil seal located at the right side of the MFWD center housing. Installed the knuckle housing and torqued the kingpin bearing retainers. Connected the steering assist cylinder to the knuckle housing. Greased all of the zerks on the front axle. Installed the wheel hub and spindle assembly. Torqued the mounting hardware. Cleaned the debris out of the fender mounting holes. Installed the right front fender. Checked the oil in the right MFWD hub. It was starting to turn dark in color. Drained the oil.

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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: **9222707**
Invoice Date: 06/28/2022
Location: 01
Work Order Number: 774049
Payment Type: Finance
Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4650	8785	4650T 007555	1010W	

Monday, June 20, 2022 1:58 PM -

Drained the oil from the left side mfwd hub. Filled both hubs with gear oil. Filled the center housing with transmission oil. Installed the right front wheel and torqued the hardware. Drove the tractor outside and bled the air from the steering circuit. Swept the work bay. T115

PartNumber	Description	Quantity	List Price	Extended Price	Taxed Ind
AL165307	SEAL	1.00	41.60	\$41.60	N
AR69445	HYGARD SHOP OIL (QT)	30.00	4.60	\$138.00	N
TY26817	GL5 80W90 SHOP BULK (QT)	7.00	7.50	\$52.50	N
ZEP	ZEP BRAKE CLEANER	4.00	2.10	\$8.40	N

OL&M Charges:

Description	Value
weld and machine steering mech	\$490.00

Miscellaneous Charges:

Shop Supplies	\$27.09
Environmental Fee	\$2.40

Labor: **\$1,806.00** Parts: **\$240.50** OL&M: **\$490.00** Misc: **\$29.49** Sub-Total: **\$2,565.99**

Finance Information

Customer PO No:	Type: Farm Plan	Auth No: 877730	Labor:	\$1,806.00
Tax Exempt No: 21ST3-LOCM	Merchant No: 44000228		Parts:	\$240.50
Advisor: S157	Card No: xxxxxxxxxxxx0961		OL&M:	\$490.00
	Bill Code: 100 - SHOP WORK		Misc:	\$29.49
	Credit Plan: 249 - PURCHASE		Sales Tax:	\$0.00
			Total:	\$2,565.99

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



Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
14242 COUNTY RD 9
PLATO MN 55370

Phone Number: (320)238-2471

Invoice Number: **9177176**
Invoice Date: 05/31/2022
Location: 01
Work Order Number: 769975
Payment Type: Finance

Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4650	8778	4650T 007555	1010W	

Gen- Retail

COMPLAINT:

alternator issues

CAUSE:

CORRECTION:

installed ventilation equipment
started and noticed play in alternator, tested output found low
removed belts and found bearing shot in shaft.
removed alternator, and replaced with correct one
tensioned belts and installed harnesses .
tested, charging at 15 V at alternator.
ran for 10 min to test. belts held tension. still charged.

PartNumber	Description	Quantity	List Price	Extended Price	Taxed Ind
SE501386	ALTERNATOR	1.00	335.24	\$314.22	N
SE501386-CR	CORE for:Alternator Reman	-1.00	50.00	-\$50.00	N

Miscellaneous Charges:

Shop Supplies	\$2.94
Environmental Fee	\$2.64

Labor: \$196.00 Parts: \$264.22 OL&M: \$0.00 Misc: \$5.58 Sub-Total: \$465.80

Finance Information

Customer PO No:
Tax Exempt No: 21ST3-LOCM
Advisor: S157

Type: Farm Plan Auth No: 99649
Merchant No: 44000228
Card No: xxxxxxxxxxxx0961
Bill Code: 704 - JD TRACTOR PARTS/SERVICE
Credit Plan: 249 - PURCHASE

Labor:	\$196.00
Parts:	\$264.22
OL&M:	\$0.00
Misc:	\$5.58
Sales Tax:	\$0.00
Total:	\$465.80

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SERVICE INVOICE

STUEDEMANN BROS
TIM STUEDEMANN
13859 COUNTY RD 9
PLATO MN 55370

Phone Number: 320-238-2471

Invoice Number: **2195987**
Invoice Date: 07/17/2020
Location: 01
Work Order Number: 368990
Payment Type: Account

Page: 1 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4650	8109	4650T 007555	1010W	

Gen- Retail

COMPLAINT:

repair oil leak on the left side of the engine / Tim call - 952-200-8796

check for leak on the right side of the engine

check for oil leak on top of the MFWD clutch housing

check for possible wear in the MFWD axle causing wear on the front tires

remove the front tires and call Tim Stuedemann to take in for replacement

CAUSE:

CORRECTION:

Tuesday, June 16, 2020 5:03 PM - T168 Brought tractor into wash bay and steamed off oil mess from engine area and MFWD clutch housing.

Wednesday, June 17, 2020 10:47 AM - T168 Ran unit on dyno to check for leaks. Found oil leaking from head gasket joint on LH side as well as rocker arm cover. Also found exhaust manifold leaking. Inspected oil leak at MFWD area and found oil dripping from a bolt and possibly from PTO clutch shaft. Removed bolt and applied RTV sealant to it. Re-installed bolt and torqued. Shaft o-ring would require splitting tractor. Inspected front end. Found RH tie rod was not torqued completely. Removed cotter pin and torqued nut. Will measure toe when new tires are installed. Removed front tires and set aside for customer. Talked with Tim and got ok to repair head gasket.

Thursday, June 18, 2020 3:22 PM - T168 Removed engine side panels. Removed air cleaner stack. Removed hood. Removed air cleaner. Disconnected batteries and removed alternator. Removed turbo and exhaust pipe. Drained coolant. Removed intake manifold and intercooler. Removed exhaust manifold.

Tuesday, June 23, 2020 3:52 PM - T168 Removed rocker arm cover and rocker arm. Removed push rods. Removed head bolts and removed head. Sent head to machine shop. Sent exhaust manifold to machine shop. Machine shop decked head and replaced valves and springs.

Wednesday July 1, 2020 11:15 AM - T168 Cleaned and inspected other parts for reassembly. Cleaned block for new gasket. Checked injectors and found them all good. Prepared for reassembly once head arrives.

Tuesday, July 7, 2020 8:40 AM - T168 Installed new head gasket and new head bolts. Torqued head bolts to spec. Installed push rods and rocker arm. Set valves to spec. Installed rocker arm cover with new gasket.

Wednesday, July 8, 2020 3:17 PM - T168 Finished assembly of engine. Changed engine oil. Flushed cooling system. Installed front tires. Test ran unit. Ran to wash bay and steamed off fuel mess on engine. Found toe was in spec.

Thursday, July 9, 2020 9:17 AM - T168 Filled cooling system with new coolant. Installed hood. Installed side panels. Let unit run outside to get warm and check for any leaks. Found small oil leak at engine oil cooler mounting bolts.

Monday, July 13, 2020 11:23 AM - T168 Drained coolant, removed engine oil cooler from LH side of engine. Removed old gaskets and cleaned gasket surfaces. Reassembled cooler with new gaskets and o-rings as needed. Installed on engine. Re-filled cooling system. Ran unit again and found leak has been taken care of. Cleaned work area and put tools away.

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Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
TIM STUEDEMANN
13859 COUNTY RD 9
PLATO MN 55370

Phone Number: 320-238-2471

Invoice Number: **2195987**
Invoice Date: 07/17/2020
Location: 01
Work Order Number: 368990
Payment Type: Account

Page: 2 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4650	8109	4650T 007555	1010W	

Wednesday, July 15, 2020 9:51 AM - T168 Verified fluid levels and test ran tractor on dyno. Dynoed at 176 hp @1000 RPM. Noticed a small amount of slobber on cylinder 2/3 of manifold while tractor was idling. Slobber stopped with tractor idled up under load.

PartNumber	Description	Quantity	List Price	Extended Price	Taxed Ind
AR48675	THERMOSTAT	3.00	14.21	\$42.63	N
DZ101880	OIL FILTER	1.00	18.32	\$18.32	N
R102882	SHIELD	6.00	5.58	\$33.48	N
R105346	GASKET	1.00	4.21	\$4.21	N
R130573	GASKET	3.00	9.21	\$27.63	N
R26125	SPRING	12.00	7.40	\$88.80	N
R31378	O-RING	1.00	4.52	\$4.52	N
R43595	GASKET	1.00	5.29	\$5.29	N
R43751	GASKET	1.00	6.78	\$6.78	N
R47153	O-RING	5.00	2.20	\$11.00	N
R48723	WING NUT	1.00	5.35	\$5.35	N
R49866	GASKET	1.00	11.90	\$11.90	N
R50357	EXHAUST VA	6.00	35.31	\$211.86	N
R50358	INTAKE VAL	6.00	21.83	\$130.98	N
R520546	GASKET	1.00	6.37	\$6.37	N
R520549	GASKET	1.00	9.04	\$9.04	N
R52811	O-RING	2.00	2.31	\$4.62	N
R530687	Gasket	1.00	3.44	\$3.44	N
R64840	WASHER	6.00	1.44	\$8.64	N
R72328	O-RING	1.00	1.44	\$1.44	N
R88042	SCREW	6.00	9.67	\$58.02	N
R88043	SCREW	5.00	7.40	\$37.00	N
R88044	SCREW	8.00	7.93	\$63.44	N
R88045	SCREW	7.00	8.94	\$62.58	N
R88397	GASKET	2.00	6.83	\$13.66	N
R97346	GASKET	2.00	3.02	\$6.04	N
R97347	GASKET	2.00	15.63	\$31.26	N
RE47336	ENGINE CYL	1.00	88.68	\$88.68	N
RE62776	GASKET	2.00	4.78	\$9.56	N
RE62777	GASKET	2.00	8.54	\$17.08	N
T20077	RETAINER	25.00	1.09	\$27.25	N
TY26577	PREMIX ANTIFREEZE	30.00	3.34	\$100.20	N
TY26678	15W40+50 II	20.00	3.60	\$72.00	N
ZEP	ZEP BRAKE CLEANER	20.00	2.10	\$42.00	N
Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
P3750	FREIGHT	1.00	35.00	\$35.00	N

Comment: MACHINE DOWN R102882, T20077, R50357, R50358

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SERVICE INVOICE

STUEDEMANN BROS
TIM STUEDEMANN
13859 COUNTY RD 9
PLATO MN 55370

Phone Number: 320-238-2471

Invoice Number: **2195987**

Invoice Date: 07/17/2020

Location: 01

Work Order Number: 368990

Payment Type: Account

Page: 3 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4650	8109	4650T 007555	1010W	

S3773	FILTER DISPOSAL - 2.50	1.00	2.50	\$2.50	N
S3774	ANTI FREEZE DISPOSAL	7.50	1.50	\$11.25	N
S3790	PARTS DISCOUNT	1.00	0.00	-\$63.25	N
S3952	DYNO CHARGE 50	1.00	50.00	\$50.00	N
S3970	LABOR DISCOUNT	1.00	0.00	-\$208.62	N

OL&M Charges:

Description	Value
valve job - resurface head - exhaust manifold	\$687.88

Miscellaneous Charges:

Shop Supplies	\$62.59
Environmental Fee	\$10.92

Labor: \$4,172.40 Parts: \$1,265.07 OL&M: \$687.88 Misc: -\$99.61 Sub-Total: \$6,025.74

Customer PO No:
Tax Exempt No: 13ST3-LOCM
Advisor: S120

Labor:	\$4,172.40
Parts:	\$1,265.07
OL&M:	\$687.88
Misc:	-\$99.61
Sales Tax:	\$0.00
Total:	\$6,025.74

TERMS AND CONDITIONS

Received by:

Date:

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



Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
 TIM STUEDEMANN
 13859 COUNTY RD 9
 PLATO MN 55370

Phone Number: 320-238-2471

Invoice Number: **1750355**
 Invoice Date: 08/31/2018
 Location: 01
 Work Order Number: 285635
 Payment Type: Finance
 Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4650	7170	4650T 007555	1010W	

Gen- Retail

COMPLAINT:

ac line leak

CORRECTION:

Connected gauges to compressor and found there was no pressure. Removed GPS receiver bracket on roof and lifted the roof. Removed panel to gain access to AC components. Pressurized system and sprayed everything with soapy water. Found line to expansion valve was leaking. Installed new o-ring on line and connected line. Now no air leaked. Added dye to system. Charged system. Ran tractor with AC on and checked for leaks just to verify there were no other leaks. Installed panel under roof. Lowered roof and installed GPS receiver bracket. Installed side shields. Cleaned stall. T15

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
P51212	O-RING	1.00	0.77	\$0.77	N
TY15951	R134A FREON	64.00	1.40	\$89.60	N
TY27010	Dye Solution	1.00	6.07	\$6.07	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
S3790	PARTS DISCOUNT	1.00	0.00	-\$6.75	N
S3970	LABOR DISCOUNT	1.00	0.00	-\$35.72	N

Miscellaneous Charges:

Shop Supplies	\$7.66
Environmental Fee	\$1.00

Labor: **\$510.40** Parts: **\$96.44** OL&M: **\$0.00** Misc: **-\$33.81** Sub-Total: **\$573.03**

Finance Information

Customer PO No:
 Tax Exempt No: 13ST3-LOCM
 Advisor: S157

Type: Farm Plan Auth No: 718871
 Merchant No: 44000228
 Card No: xxxxxxxxxxxx0961
 Bill Code: 704 - JD TRACTOR PARTS/SERVICE
 Credit Plan: 249 - PURCHASE

Labor: \$510.40
 Parts: \$96.44
 OL&M: \$0.00
 Misc: -\$33.81
 Sales Tax: \$0.00
 Total: **\$573.03**

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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: **1490413**
Invoice Date: 06/26/2017
Location: 1
Work Order Number: 250887
Payment Type: Finance

Bus Phone: 320-238-2471

Prv Phone: 952-200-8796

Page: 1 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4650	6724	4650T 007555	1010W	

Service Reminders:

Gen- Retail

COMPLAINT:

01 General Repairs - REPAIR A/C

CAUSE:

CORRECTION:

Friday, June 09, 2017 11:00 AM -

Connected the reclaimers to the system. Reclaimed less than 1 oz. of R134a. Started to charge the system. Heard refrigerant hissing out of the return line in the cab cornerpost. Pulled the refrigerant back out of the system. Checked the cab filters. Replaced the recirculating filter. Vacuumed off the face of the evaporator. The customer will bring the tractor back at a later date. Ordered needed parts.

Tuesday, June 13, 2017 4:22 PM -

Brought the tractor into the shop and parked it in the work bay. Removed the GPS receiver bracket. Raised the outer cab roof. Started to remove the left rear cornerpost cover.

Wednesday, June 14, 2017 7:42 AM -

Removed the left side window weatherstrip. Removed the latch retaining pins for the left side window and rear window. Propped the windows away from the cab. Used an impact driver to loosen and remove the cornerpost cover retaining screws. Pried the cover off. Cleaned dirt away from around the cornerpost lines. Disconnected and removed the upper return line. Removed the shipping label and adhesive from the new upper line. Installed the insulation on the line. Set the line in place. Removed the lower return line. Removed the service fitting from the old line and installed it on the new line. Installed the insulation on the new line. Installed the new lower line. Connected the upper and lower line together. Connected the upper line to the cab roof line. Connected the lower line to the service disconnect. Clamped the line in place.

Wednesday, June 14, 2017 12:04 PM -

Removed and replaced the receiver drier. Connected the reclaimers to the system. Evacuated the system. Could not pull a full vacuum. When the vacuum pump was shut off, the vacuum dropped back to 0 in a short amount of time. Disconnected the reclaimers. Pressurized the system to 150 PSI of shop air. Sprayed soapy water on the line and connections. Did not see any leaks. Relieved the air pressure. Reconnected the reclaimers. Started to pull a vacuum again. Could not pull below 20 inches. Charged the system with 1 pound of R134a. Did not detect any leaks. Recovered .9 pounds of R134a.

Installed the cornerpost cover.

Wednesday, June 14, 2017 2:00 PM -

Removed the inner cab roof cover. Pressurized the system with 150 psi of shop air. Vacuumed up the dirt from around the inner roof and the evaporator. Rechecked the air pressure in the system. It was holding at 150 psi. Lowered the pressure to 40 psi. It held the pressure. Disconnected the ac lines from the compressor. Capped off the fittings on the compressor. Pulled a vacuum on the compressor by itself. Could not pull more than 20 in. Capped off the ends of the ac lines. Pulled a vacuum on the rest of the ac system. Could pull a deep vacuum. The leak is coming from the compressor. Most likely the shaft seal. Looked up a new compressor and expansion valve.

Thursday, June 15, 2017 2:42 PM -

removed the old compressor.

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JOHN DEERE

Invoice To Account No: 100541

Deliver To:

SERVICE INVOICE

STUEDEMANN BROS
13859 COUNTY RD 9
PLATO MN 55370

Bus Phone: 320-238-2471

Prv Phone: 952-200-8796

Invoice Number: **1490413**

Invoice Date: 06/26/2017

Location: 1

Work Order Number: 250887

Payment Type: Finance

Page: 2 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4650	6724	4650T 007555	1010W	

Service Reminders:

Friday, June 16, 2017 7:48 AM -

Transferred the manifolds and mounting brackets from the old compressor to the new one. Returned the old compressor for core credit. Removed the insulation tape from the expansion valve. Disconnected the x-valve inlet and the sensing lines. Heated the gland nut on the evaporator securing the x-valve. Got the nut to move a partial turn. Soaked the nut with oil. Worked the nut back and forth till it worked freely. Removed the expansion valve. The threads on the old x-valve had stripped over.

Friday, June 16, 2017 10:24 AM -

Cleaned the threads in the evaporator gland nut. Removed the lines from the receiver drier. Installed fittings for flushing the system. Did a preliminary flush with ZEP followed by the primary and secondary flush. Removed the flush fittings. Reconnected the lines to the receiver drier. Added dye to the system. Installed the compressor. Applied 12 volts to the compressor clutch. Rotated the compressor by hand to distribute the oil. Installed the new expansion valve. Connected the reclaiming to the system. Evacuated the system. Looked up new screws for the stripped over inner roof retaining screws.

Friday, June 16, 2017 1:46 PM -

The system passed the vacuum leak test. Charged the system with R134a. Wrapped the expansion valve with insulating tape. Started the engine and engaged the ac system. Installed the inner cab roof. Installed the outer cab roof. Checked the operation of the system. All ok. The pressures were ok. Disconnected the reclaiming.

Monday, June 19, 2017 8:45 AM -

Installed the left rear cornerpost cover. Glued the left rear cornerpost upholstery in place. Glued the left side window weatherstrip in place. Installed the pins and clips in the window latch plates. Drove the tractor outside and let it run. Checked the operation of the ac system. It is working normally. Tightened the compressor drive belt. T115

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR58278	LINE	1.00	73.84	\$73.84	N
AR65755	LINE	1.00	62.00	\$62.00	N
B15646	O-RING	1.00	1.07	\$1.07	N
R10093	O-RING	3.00	1.13	\$3.39	N
R113050	O-RING	1.00	1.40	\$1.40	N
R33259	O-RING	3.00	1.54	\$4.62	N
R50641	SCREW	2.00	0.86	\$1.72	N
R57636	WASHER	1.00	1.16	\$1.16	N
R65450	AIR FILTER	1.00	9.17	\$9.17	N
R77896	INSULATOR	2.00	21.53	\$43.06	N
RE206757	CONTROL VA	1.00	45.51	\$45.51	N
RE576834	Receiver-Dryer	1.00	45.51	\$45.51	N
SE503051	Compressor Reman	1.00	471.52	\$471.52	N
SE503051-CR	CORE for:Compressor Reman	-1.00	30.00	-\$30.00	N
TY15709IN	A/C LINE TAP	48.00	0.06	\$2.88	N
TY15951	R134A FREON	64.00	1.40	\$89.60	N
TY25600	COOLING SY	1.00	44.13	\$44.13	N

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 Phone: (320) 864-5571



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 MACHINERY CO**

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JOHN DEERE

Invoice To Account No: 100541

Deliver To:

SERVICE INVOICE

STUEDEMANN BROS
 13859 COUNTY RD 9
 PLATO MN 55370

Bus Phone: 320-238-2471

Prv Phone: 952-200-8796

Invoice Number: 1490413
 Invoice Date: 06/26/2017
 Location: 1
 Work Order Number: 250887
 Payment Type: Finance

Page: 3 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4650	6724	4650T 007555	1010W	

Service Reminders:

TY27010	Dye Solution	1.00	6.07	\$6.07	N
TY27355	AIR CONDIT	1.00	16.99	\$16.99	N
ZEP	ZEP BRAKE CLEANER	4.00	2.10	\$8.40	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
S3773	FILTER DISPOSAL - 2.50	1.00	2.50	\$2.50	N
S3790	PARTS DISCOUNT	1.00	-45.10	-\$45.10	N
S3953	FREON RECOVERY	1.00	25.00	\$25.00	N
S3970	LABOR DISCOUNT	1.00	-82.42	-\$82.42	N

Miscellaneous Charges:

Shop Supplies	\$24.73
Environmental Fee	\$8.02

Labor: \$1,648.50 Parts: \$902.04 OL&M: \$0.00 Misc: -\$67.27 Sub-Total: \$2,483.27

Finance Information

Customer PO No:
Tax Exempt No: 13ST3-LOCM
Advisor: CHRIS OLESON

Type: Farm Plan **Auth No:** 509186
Merchant No: 44000228
Card No: xxxxxxxxxxxx0961
Bill Code: 704 - JD TRACTOR PARTS/SERVICE
Credit Plan: 11384 - NP/NI Waiver until Oct 1, 2017

Labor: \$1,648.50
Parts: \$902.04
OL&M: \$0.00
Misc: -\$67.27
Sales Tax: \$0.00
Total: \$2,483.27

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:

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 Bus Phone: 320-238-2471 Prv Phone: 952-200-8796		Invoice Number: 1414490 Invoice Date: 02/27/2017 Location: 1 Work Order Number: 239295 Payment Type: Finance Page: 1 of 2	
Make/Model:	Meter	Serial Number:	EQ Id: Fleet No:
JOHN DEERE 4650	6549	4650T 007555	1010W

Service Reminders:

Gen- Retail

COMPLAINT:

repair the lights / check for engine noise near the turbocharger when under load / the engine will not crank over when hot

CAUSE:

CORRECTION:

Wednesday, February 15, 2017 9:17 AM -

162

Replaced the damaged intake hose at the turbocharger inlet.

Removed side shields and hood. Removed inlet on turbo and inspected impeller, impeller wasn't touching housing. Topped off cooling system and ran machine under load on dyno. Noise sounded like it was coming from turbo so removed turbo and inspected, didn't see anything obvious so removed valve cover and inspected valves. Adjusted valves, reinstalled valve cover with new gasket and removed injectors and performed compression test. They all tested within spec.

#1 - 370 psi

#2 - 390 psi

#3 - 380 psi

#4 - 385 psi

#5 - 380 psi

#6 - 380 psi

Checked injectors and they all had crack off pressure between 3600-3800 psi with good spray pattern. Reinstalled injectors and bleed fuel system. Installed new turbo and ran machine on dyno again. Found previous noise was gone but there was still a little flutter under heavy load. Customer was present when on dyno and wanted to use machine so removed from dyno and brought back in shop. Inspected exhaust manifold and found bolts on #6 cylinder were a little loose. After tightening exhaust manifold flutter noise was gone. Checked light operation. Found front fender lights not working and other lights would dim when in field position. Front hood lights had water in the housing so replaced. Found wires were hooked up wrong on front fender lights causing a short to ground when light switch in field position, hooked up lights properly and checked operation. Found if pushed on light switch all the lights would dim. Replaced light switch and all lights were working properly. Checked starter operation, couldn't get starter to act up while in shop but possible bad starter from customers explanation. T125

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
19H2127	CAP SCREW	1.00	0.50	\$0.50	N
24H1136	WASHER	1.00	0.33	\$0.33	N
24H1305	WASHER	4.00	0.38	\$1.52	N
AR48724	LIGHT SWIT	1.00	28.75	\$28.75	N
R105346	GASKET	1.00	3.51	\$3.51	N
R161288	LAMP	3.00	37.96	\$113.88	N
R43751	GASKET	1.00	5.91	\$5.91	N
R49866	GASKET	1.00	10.36	\$10.36	N

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JOHN DEERE

Invoice To Account No: 100541

Deliver To:

SERVICE INVOICE

STUEDEMANN BROS
 13859 CO RD 9
 PLATO MN 55370

Bus Phone: 320-238-2471 Prv Phone: 952-200-8796

Invoice Number: **1414490**
 Invoice Date: 02/27/2017
 Location: 1
 Work Order Number: 239295
 Payment Type: Finance
 Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4650	6549	4650T 007555	1010W	

Service Reminders:

R54500	SCREW	4.00	1.51	\$6.04	N
R77551	O-RING	6.00	0.57	\$3.42	N
R97348	GASKET	1.00	0.79	\$0.79	N
RE12466	Suction Hose	1.00	50.46	\$50.46	N
SE500255	Turbocharger Reman	1.00	1,157.16	\$1,157.16	N
SE500255-CR	CORE for Turbocharger Reman	-1.00	100.00	-\$100.00	N
TY22473	CLAMP	1.00	1.16	\$1.16	N
TY26577	PREMIX ANTIFREEZE	3.00	3.48	\$10.44	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
S3759	ZEP BRAKE CLEANER PT	6.00	2.10	\$12.60	N
S3952	DYNO CHARGE - 50.00	1.00	50.00	\$50.00	N

Miscellaneous Charges:

Shop Supplies	\$44.42
Environmental Fee	\$13.57

Labor: \$2,961.00 Parts: \$1,294.23 OL&M: \$0.00 Misc: \$120.59 Sub-Total: \$4,375.82

Finance Information

Customer PO No:
 Tax Exempt No: 13ST3-LOCM
 Advisor: KEITH ZAJICEK

Type: Farm Plan Auth No: 675415
 Merchant No: 44000228
 Card No: xxxxxxxxxxxx0961
 Bill Code: 704 - JD TRACTOR PARTS/SERVICE
 Credit Plan: 11369 - NO PAYMENTS/NO INTEREST
 WAIVER UNTIL JULY 1, 2017

Labor: \$2,961.00
Parts: \$1,294.23
OL&M: \$0.00
Misc: \$120.59
Sales Tax: \$0.00
Total: \$4,375.82

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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4561 Hwy 212
Glencoe, MN 55336
Phone: (320) 864-5571
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Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS
13859 CO RD 9
PLATO MN 55370

Phone Number: 320-238-2471

Invoice Number: **1110076**
Invoice Date: 7/29/2015
Location: 1
Work Order Number: 189848
Payment Type: Finance
Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	5869	4650T 007555	1010W	

Gen- Retail

COMPLAINT:

move the duals out to the end of the axle and move the rear main wheels 6" from the duals

CORRECTION:

Moved wheels out, removed duals and hub. Hubs would not come loose, were rusted. Hammer on axel to get loose and spray oil on, hammer till it comes loose. Same on the rest of the hubs. Moved inner wheels out, torque bolts and put dual hub on. Could not get on, lots of rust. Hammer to get dual hubs on, set hubs to end of axel, torque duals. Drive tractor around, then retorquer. Bolts did not move.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26353	PENETRATING OIL	1.00	4.49	4.49	\$4.49	N

Labor: \$812.25 Parts: \$4.49 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$816.74

Miscellaneous Charges:

Environmental Fee	\$1.00
Shop Supplies	\$12.18

Finance Information

Customer PO No:
Tax Exempt No: 13ST3-LOCM
Advisor: 120

Type: Multi-use Acct US Auth. No: 242216
Merchant No: 44000228
Card No: xxxxxxxxxxxx0961
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Labor: \$812.25
Parts: \$4.49
OL&M: \$0.00
Misc: \$13.18
Sales Tax: \$0.00
Grand Total: \$829.92

TERMS AND CONDITIONS

Repayment Terms:

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.
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 Glencoe, MN 55336
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Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS 13859 CO RD 9 PLATO MN 55370 Phone Number: 320-238-2471	Invoice Number:	1089964
	Invoice Date:	6/30/2015
	Location:	1
	Work Order Number:	186940
	Payment Type:	Finance
		Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	5827	4650T 007555	1010W	

/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.

service call / the engine oil pressure warning came on with the engine running wide open, the oil pressure appears normal at low idle.

Tim's cell - 952-200-8796

CORRECTION:

SERVICE CALL

Looked up parts and drove out to the field. The engine oil level was ok. Installed a oil pressure gauge for testing purposes. Started the engine and checked oil pressure on both gauges. Both read normal pressures. Drove the tractor to warm up the engine and oil. The oil pressure was 35 psi at idle and 60 psi at full throttle. Checked the electrical connectors at the sensor and behind the instrument. They were ok. Replaced the engine oil pressure sensor to eliminate it as possible failure point.

As of 6/29/2015, have not heard of any problems.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
RE208261	ENGINE OIL	1.00	77.26	77.26	\$77.26	N
RE60578	WIRING HAR	1.00	109.22	109.22	\$109.22	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>

CONTINUED ON NEXT PAGE->

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JOHN DEERE

Invoice To Account No: 100541

SERVICE INVOICE

STUEDEMANN BROS 13859 CO RD 9 PLATO MN 55370 Phone Number: 320-238-2471	Invoice Number:	1089964
	Invoice Date:	6/30/2015
	Location:	1
	Work Order Number:	186940
	Payment Type:	Finance
	Page:	2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	5827	4650T 007555	1010W	

/SERVICECALL Retail								
S3921	SERVICE CALL		1.00	100.00	100.00	\$100.00		N
Labor: \$264.00	Parts: \$186.48	OL&M: \$0.00	Misc: \$100.00	Sub-Total: \$550.48				

Miscellaneous Charges:

Environmental Fee	\$2.86
Shop Supplies	\$3.96

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 332449	Labor:	\$264.00
Tax Exempt No: 13ST3-LOCM	Merchant No: 44000228		Parts:	\$186.48
Advisor: 120	Card No: xxxxxxxxxxxx0961		OL&M:	\$0.00
	Bill Code: - N/A		Misc:	\$106.82
	Credit Plan: 249 - PURCHASE		Sales Tax:	\$0.00
			Grand Total:	\$557.30

TERMS AND CONDITIONS

Repayment Terms:

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Received by: Date:

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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: **613685**

Invoice Date: 10/30/2012

Branch: 1

Payment Type: Account

Repair Order Number: 101386

Page: 1 of 2

Make/Model: JOHN DEERE 4650

Meter Reading: 4909

Serial Number: 4650T 007555

Equipment Number: 1010W

Gen- Retail

the auto trac does not work, check for shorted can harness / repair oil leak from the left mfwd axle seal

\$1,269.96

Disconnected ripper from tractor. Tested autotrack system and components. Found can bus voltages were too high at 6 volts. (should be 2.5 volts). Found bad active terminator/iso connector. Replaced ISO connector on the back of the tractor. Also found can bus high wire partially pulled out of terminal on tractor side of position receiver connector. Crimped on new terminal and reinserted into connector body. Rerouted Greenstar cab harness to rear of cab behind the seat after inspecting harness during diagnosis. Oil leaking from left hand MFWD driveshaft seals. Disassembled left hand hub. Replaced seals and driveshaft bushings. Driveshaft was grooved where the seals rode. Replaced driveshaft. Assembled MFWD hub. Filled left hand hub and center housing with gear oil. Checked oil level in right and hub. It is okay. Drove tractor and checked for oil leaks. All okay. Checked operation of autotrack. All okay. Reconnected ripper to tractor.

Tech: Andy

Environmental Fee

\$10.58

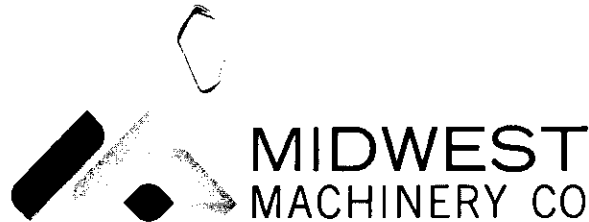
Shop Supplies

\$13.70

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
AL165307	SEAL	2.00	23.52	\$47.04	N
H77698	TIE BAND	2.00	0.28	\$0.56	N
P3750	FREIGHT	2.00	16.85	\$33.70	N
R44302	TIE BAND	10.00	0.09	\$0.90	N
R78066	PIN CONTAC	1.00	0.90	\$0.90	N
R82201	BUSHING	2.00	23.34	\$46.68	N
R83484	SEAL	1.00	11.63	\$11.63	N
RE165523	ELEC. CONNECTOR TERMINAL	1.00	283.93	\$283.93	N
RE23145	SEAL	1.00	119.67	\$119.67	N
RE29011	Drive Shaft	1.00	1,504.99	\$1,504.99	N
S3759	ZEP BRAKE CLEANER PT	6.00	2.10	\$12.60	N

Midwest Machinery Co.

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**JOHN DEERE****SERVICE INVOICE**

Invoice To: 100541

STUEDEMANN BROS
13859 CO RD 9
PLATO MN 55370

Phone Number: 320-238-2471

Invoice Number: **613685**

Invoice Date: 10/30/2012

Branch: 1

Payment Type: Account

Repair Order Number: 101386

Page: 2 of 2

Make/Model: JOHN DEERE 4650

Meter Reading: 4909

Serial Number: 4650T 007555

Equipment Number: 1010W

Gen- Retail

TY26817	80W90 GEAR LUBE	11.00	4.84	\$53.24	N
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Labor: \$1,269.96	Parts: \$2,069.54	Sublet: \$0.00	Misc: \$70.58	Total: \$3,410.08
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Customer PO No.:

Tax Exempt No.: 09ST3-LOCM

Advisor: 120

Labor: \$1,269.96

Parts: \$2,069.54

Sublet: \$0.00

Misc: \$70.58

Sales Tax: \$0.00

Total: \$3,410.08

Signed: Date:

Midwest Machinery Co.

4561 Hwy 212
 Glencoe, MN 55336
 Phone: (320) 864-5571
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**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: 518950
Invoice Date: 4/11/2012
Branch: 1
Payment Type: Account

Repair Order Number: 84478
Page: 1 of 2

Make/Model: JOHN DEERE 4650
Meter Reading: 4694
Serial Number: 4650T 007555
Equipment Number: 1010W

Gen- Retail

check over tractor

\$1,910.57

Check over tractor. Found front axle seals leaking, tail lights not workin, #1 SCV leaks down. Engine has a miss when warm. Removed injectors and tested. All okay. R & R valve cover, adjusted INT/EXH valves. Performed engine compression test. All cylinder were at 380 psi. Determined miss was because of injection pump. R & R pump, set timing to spec. Did not replace fuel filter as they were recently changed. Ran tractor on dyno. Had 184 hp at rated speed. Installed new engine air filter. Changed trans/hyd fluid and filters. Had to unhook and hookup 16 row planter to perform repairs. Adjusted engine idle speed on pump. Adjusted throttle linkage for proper operation. Changed seat accumulator. Tightened throttle friction disks. R & R front tires for tire replacement.

Environmental Fee

\$8.60

Shop Supplies

\$19.11

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
A75174	SPRING LOC	1.00	2.65	\$2.65	N
AR69445QT	HY-GARD 303	7.00	3.14	\$21.98	N
AR80652	FILTER ELE	1.00	55.65	\$55.65	N
AR94510	FILTER ELE	2.00	32.28	\$64.56	N
BC-15	16"X37" BAG	1.00	1.10	\$1.10	N
CORE1	CORE	0.00	0.00	\$0.00	N
DS19-400-230-042R	REMAN INJ PUMP	1.00	1,595.00	\$1,595.00	N
P3750	FREIGHT	1.00	28.45	\$28.45	N
PM00264	PIN FASTEN	1.00	0.79	\$0.79	N
R34733	SEALING WA	2.00	1.95	\$3.90	N
R48163	HANDLE	1.00	20.54	\$20.54	N
R49866	GASKET	1.00	10.25	\$10.25	N
R502011	GASKET	1.00	4.79	\$4.79	N
R64840	WASHER	6.00	1.03	\$6.18	N
R72654	SNAP RING	2.00	0.72	\$1.44	N

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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: **518950**

Invoice Date: 4/11/2012

Branch: 1

Payment Type: Account

Repair Order Number: 84478

Page: 2 of 2

Make/Model: JOHN DEERE 4650

Meter Reading: 4694

Serial Number: 4650T 007555

Equipment Number: 1010W

Gen- Retail

R77551	O-RING	6.00	0.52	\$3.12	N
R79605	WASHER	1.00	2.48	\$2.48	N
RE57394	OIL FILTER	1.00	15.73	\$15.73	N
S3759	ZEP BRAKE CLEANER PT	7.00	2.10	\$14.70	N
S3773	FILTER DISPOSAL - 2.50	4.00	2.50	\$10.00	N
S3790	PARTS DISCOUNT	1.00	-153.95	(\$153.95)	N
S3952	DYNO CHARGE - 50.00	1.00	50.00	\$50.00	N
S3970	LABOR DISCOUNT	1.00	-152.84	(\$152.84)	N
TY6341	POLYUREA GREASE	10.00	4.05	\$40.50	N
TY6391QT	15/40+50	21.00	3.51	\$73.71	N

Labor: \$1,910.57 Parts: \$1,924.37 Sublet: \$0.00 Misc: (\$175.93) Total: \$3,659.01

Customer PO No.:

Tax Exempt No.: 09ST3-LOCM

Advisor: 120

Labor: \$1,910.57

Parts: \$1,924.37

Sublet: \$0.00

Misc: (\$175.93)

Sales Tax: \$0.00

Total: \$3,659.01

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: **426579**
Invoice Date: 8/4/2011
Branch: 1
Payment Type: Account

Repair Order Number: 67307
Page: 1 of 1

Make/Model: JOHN DEERE 4650
Meter Reading: 4412
Serial Number: 4650T 007555
Equipment Number: 1010W

Gen-Trans & PT Retail

Verified power to the MFWD solenoid. Had power but no magnetism at the coil. Ordered new solenoid. Old solenoid was rusted into MFWD clutch housing. Had to cut old solenoid apart to remove it. Installed new solenoid. Checked operation of MFWD clutch. \$246.00
Turned on/off now.

Environmental Fee \$1.81
Shop Supplies \$2.46

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
19H3548	CAP SCREW	4.00	1.15	\$4.60	N
AL58788	SOLENOID V	1.00	320.00	\$320.00	N
AR69445QT	HY-GARD 303	12.00	3.14	\$37.68	N

Labor: \$246.00 Parts: \$362.28 Sublet: \$0.00 Misc: \$4.27 Total: \$612.55

Customer PO No.:
Tax Exempt No.: 09ST3-LOCM
Advisor: 120

Labor: \$246.00
Parts: \$362.28
Sublet: \$0.00
Misc: \$4.27
Sales Tax: \$0.00
Total: \$612.55

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:

SERVICE INVOICE**STUEDEMANN BROS**
13859 CO RD 9
PLATO MN 55370

Phone Number: 320-238-2471

Invoice Number: 426577
Invoice Date: 8/4/2011
Branch: 1
Payment Type: Account**Repair Order Number: 67307**
Page: 1 of 1**Make/Model: JOHN DEERE 4650**
Meter Reading: 4412
Serial Number: 4650T 007555
Equipment Number: 1010W**Gen- Sundry**

Oil was leaking from right hand side of oil pan gasket joint. Removed MFWD drive shaft and front support. Drained engine oil and transmission oil. Removed MFWD clutch and engine oil pan. Found gasket had split about 1/3 of the way back from the front right hand corner of the pan. Cleaned off oil pan and engine block. Installed new gasket and mounted oil pan. Installed new gasket on MFWD clutch and mounted it. Installed front support plate. Filled engine and transmission with oil. Ran engine and checked for leaks. Installed MFWD drive shaft.

\$165.46

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed</u>	<u>Ind</u>
R520583	GASKET	1.00	24.50	\$24.50		N
R89441	GASKET	1.00	12.75	\$12.75		N
R94447	GASKET	1.00	7.99	\$7.99		N

Labor: \$165.46 Parts: \$45.24 Sublet: \$0.00 Misc: \$0.00 Total: \$210.70**Customer PO No.:**
Tax Exempt No.: 09ST3-LOCM
Advisor: 120**Labor: \$165.46**
Parts: \$45.24
Sublet: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Total: \$210.70

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: **364270**
 Invoice Date: 3/31/2011
 Branch: 1
 Payment Type: Account

Repair Order Number: 56707
 Page: 1 of 5

Make/Model: JD 4650
 Meter Reading: 4260
 Serial Number: 4650T 007555
 Equipment Number: 1010W

Gen- Retail

the cab heater does not work / check for oil leak from the cylinder head

\$8,837.37

Parked tractor in a stall and connected an exhaust hose. Started engine and let it warm up. Temp gauge barely moved off of cold. Drained cooling system. Removed upper radiator hose and thermostat housing. Replaced thermostats. Cleaned housings and reassembled thermostat housing. Refilled cooling system. Ran engine to warm it up. Temp gauge now comes up to just under the green zone. Washed off unburned fuel from exhaust manifold. Connected tractor to the dyno and put it under load. Engine has 200 hp at rated speed. Coolant started coming out of overflow hose. Connected pressure gauge to the cooling system. Pressure builds up to 7 psi in 45 seconds. We are getting compression into the cooling system. Disconnected dyno and put it away. Brought tractor into the shop and removed hood and side panels. Drained coolant. Disconnected injection lines, wiring, cooling fan mount, coolant hoses, turbo lube lines, air cleaner and steering valve. Removed rocker arm cover and rocker arm. Removed head bolts and head. Found head gasket leaking between #5 cylinder and coolant passage. Cleaned off top of cylinder block and checked liner height above the block. Spec is between .001" - .004". A couple of spots were at zero. Split tractor between engine and clutch housing. Removed engine from tractor and installed on engine stand. Disassembled engine. Sent crankshaft away for machining. Removed sleeves and pistons. Installed new bushings into the connecting rods and sent away for seizing. Inspected camshaft and lifters. Lifter faces were worn concave. Replaced camshaft and lifters. Installed new cam bushings. Cleaned up cylinder block and o-ring grooves. Cleaned up cylinder head. Head was gone through recently. Injectors were replaced recently. Installed new sleeves and pistons. Verified correct liner height above block. Installed crankshaft with .010" bearings on mains and rods. Verified correct oil clearance to crankshaft. Inspected oil pump. It was okay. Installed cylinder head to block. Head bolts are torque-turned so they had to be replaced. Installed rocker arm and adjusted valve clearance. Finished engine assembly and installed engine into front frame. Found 2 clutch plates in C1 clutch that were bad. Replaced both plates. Joined front and rear parts of the tractor. Installed all items removed during disassembly. Recharged shift accumulator. Ran tractor on the dyno for engine break-in. Had 212 hp at 2200 eng. rpm. Added 25 gallons of fuel. Washed off engine. Installed hood and side panels. Installed MFWD driveshaft. Swept up work stall.

machine shop charge \$383.04

Environmental Fee

\$15.00

Shop Supplies

\$50.00

Part Number

Description

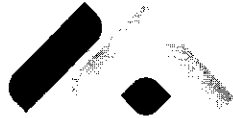
Quantity

Unit Net

Value Taxed Ind

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: **364270**
 Invoice Date: 3/31/2011
 Branch: 1
 Payment Type: Account

Repair Order Number: 56707
 Page: 2 of 5

Make/Model: JD 4650
 Meter Reading: 4260
 Serial Number: 4650T 007555
 Equipment Number: 1010W

Gen- Retail

07485	BROWN 3IN PREP DISC	2.00	2.99	\$5.98	N
08H4732	CAP SCREW	4.00	2.85	\$11.40	N
19H1740	CAP SCREW	1.00	0.95	\$0.95	N
19H2563	CAP SCREW	1.00	0.95	\$0.95	N
19H3579	CAP SCREW	6.00	0.70	\$4.20	N
19M7348	CAP SCREW	4.00	2.65	\$10.60	N
24H1305	WASHER	4.00	0.37	\$1.48	N
AR100385	KIT	1.00	510.00	\$510.00	N
AR100385-CR	CORE for:KIT	-1.00	60.00	(\$60.00)	N
AR48675	THERMOSTAT	3.00	8.99	\$26.97	N
AR69445QT	HY-GARD 303	6.00	3.14	\$18.84	N
AR73277	BEARING	-6.00	19.50	(\$117.00)	N
AR73279	BEARING	6.00	19.50	\$117.00	N
AR74814	BEARING	-6.00	33.25	(\$199.50)	N
AR74816	BEARING	6.00	28.99	\$173.94	N
AR77748	THRUST BEA	-1.00	56.00	(\$56.00)	N
AR77750	THRUST BEA	1.00	55.00	\$55.00	N
AR80652	FILTER ELE	1.00	53.00	\$53.00	N

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: 364270

Invoice Date: 3/31/2011

Branch: 1

Payment Type: Account

Repair Order Number: 56707

Page: 3 of 5

Make/Model: JD 4650

Meter Reading: 4260

Serial Number: 4650T 007555

Equipment Number: 1010W

Gen- Retail

AR86745	FILTER ELE	2.00	19.25	\$38.50	N
BE-44	44"X52" BAG	1.00	3.55	\$3.55	N
P47889	O-RING	2.00	1.25	\$2.50	N
R26115	CAP	1.00	2.75	\$2.75	N
R26482	RING	2.00	1.75	\$3.50	N
R26559	WASHER	1.00	1.00	\$1.00	N
R27166	O-RING	2.00	1.05	\$2.10	N
R375R	O-RING	4.00	1.15	\$4.60	N
R44302	TIE BAND	20.00	0.09	\$1.80	N
R50402	HOSE	1.00	13.50	\$13.50	N
R51655	HALF CLAMP	1.00	4.80	\$4.80	N
R51936	WASHER	4.00	1.30	\$5.20	N
R520549	GASKET	1.00	6.75	\$6.75	N
R54500	SCREW	8.00	2.20	\$17.60	N
R57636	WASHER	1.00	1.25	\$1.25	N
R57637	WASHER	1.00	0.90	\$0.90	N
R63845	WASHER	4.00	1.20	\$4.80	N
R67092	SEAL	1.00	3.60	\$3.60	N

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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: **364270**
Invoice Date: 3/31/2011
Branch: 1
Payment Type: Account

Repair Order Number: 56707
Page: 4 of 5

Make/Model: JD 4650
Meter Reading: 4260
Serial Number: 4650T 007555
Equipment Number: 1010W

Gen- Retail

R73189	V-BELT	1.00	7.75	\$7.75	N
R78202	CUSHION	1.00	15.99	\$15.99	N
R79846	CAP SCREW	1.00	3.55	\$3.55	N
R83986	GASKET	1.00	25.99	\$25.99	N
R85626	CLUTCH PLA	2.00	115.00	\$230.00	N
R88042	SCREW	6.00	3.45	\$20.70	N
R88043	SCREW	5.00	5.25	\$26.25	N
R88044	SCREW	8.00	5.99	\$47.92	N
R88045	SCREW	7.00	6.75	\$47.25	N
RE15018	PULLEY, WI	1.00	325.00	\$325.00	N
RE524397	KIT	1.00	220.00	\$220.00	N
RE524416	ENGINE OVERHAUL KIT	1.00	2,190.00	\$2,190.00	N
RE57394	OIL FILTER	1.00	14.99	\$14.99	N
RE60578	WIRING HAR	1.00	99.00	\$99.00	N
S3759	ZEP BRAKE CLEANER PT	10.00	2.10	\$21.00	N
S3773	FILTER DISPOSAL - 2.50	4.00	2.50	\$10.00	N
S3774	ANTI FREEZE DISPOSAL	9.00	1.50	\$13.50	N
S3784	FUEL	25.00	3.65	\$91.25	N

Midwest Machinery Co.

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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: **364270**
Invoice Date: 3/31/2011
Branch: 1
Payment Type: Account

Repair Order Number: 56707
Page: 5 of 5

Make/Model: JD 4650
Meter Reading: 4260
Serial Number: 4650T 007555
Equipment Number: 1010W

Gen- Retail

S3790	PARTS DISCOUNT	1.00	-330.72	(\$330.72)	N
S3952	DYNO CHARGE - 50.00	1.00	50.00	\$50.00	N
S3970	LABOR DISCOUNT	1.00	-657.53	(\$657.53)	N
T23891	WASHER	6.00	0.75	\$4.50	N
TY22042QT	BREAK-IN OIL	22.00	4.08	\$89.76	N
TY22467	CLAMP	1.00	0.96	\$0.96	N
TY26577QT	COOL- GARD II ANTIFREEZE	34.00	2.59	\$88.06	N

Labor: \$8,219.13 Parts: \$4,134.18 Sublet: \$618.24 Misc: (\$737.50) Total: \$12,234.05

INVOICE CONTAINS \$8.75 DISCOUNT

Customer PO No.:
Tax Exempt No.: 09ST3-LOCM
Advisor: 120

Labor: \$8,219.13
Parts: \$4,134.18
Sublet: \$618.24
Misc: (\$737.50)
Sales Tax: \$0.00
Total: \$12,234.05

Signed:

Date:

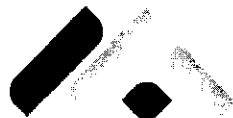
Midwest Machinery Co.

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: 267056

Invoice Date: 6/25/2010

Branch: 1

Payment Type: Account

Repair Order Number: 38078

Page: 1 of 2

Make/Model: JD 4650

Meter Reading: 3970

Serial Number: 4650T 007555

Equipment Number: 1010W

Gen- Retail

replace the failed engine wire harness

\$584.60

Removed old harness and installed new charging circuit harness. Tightened hose clamps on oil cooler reservoir. Removed worn/torn foam from side screens. Cleaned up and installed new foam pieces. Washed out radiator and condenser. Charged seat accumulator.

Environmental Fee

\$2.33

Shop Supplies

\$6.69

Part NumberDescriptionQuantityUnit NetValueTaxed Ind

C3147E

WASHER

1.00

3.90

\$3.90

N

N250284

SPRING PIN

1.00

4.20

\$4.20

N

R21676

ISOLATOR

5.00

10.50

\$52.50

N

R28015

FOAM PAD

1.00

12.50

\$12.50

N

R43753

ISOLATOR

2.00

31.99

\$63.98

N

R44302

TIE BAND

20.00

0.09

\$1.80

N

R46904

ISOLATOR

2.00

9.99

\$19.98

N

R76111

ISOLATOR

2.00

9.75

\$19.50

N

R89761

ISOLATOR

2.00

3.95

\$7.90

N

RE32545

ENGINE POWER WRG HARNESS

1.00

260.00

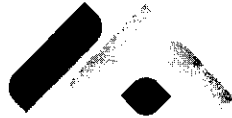
\$260.00

N

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: 267056

Invoice Date: 6/25/2010

Branch: 1

Payment Type: Account

Repair Order Number: 38078

Page: 2 of 2

Make/Model: JD 4650

Meter Reading: 3970

Serial Number: 4650T 007555

Equipment Number: 1010W

Gen- Retail

S3955

ACCUMULATOR CHARGE

1.00

20.00

\$20.00

N

Labor: \$584.60

Parts: \$446.26

Sublet: \$0.00

Misc: \$29.02

Total: \$1,059.88

Customer PO No.:

Tax Exempt No.: 1-09 ST3 ON FILE

Advisor: 120

Labor: \$584.60

Parts: \$446.26

Sublet: \$0.00

Misc: \$29.02

Sales Tax: \$0.00

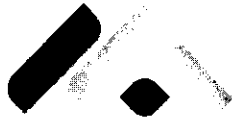
Total: \$1,059.88

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: 105

SERVICE INVOICE

STUEDEMANN BROS
13859 CO RD 9
PLATO MN 55370

Phone Number: 320-238-2471

Invoice Number: **262583**
Invoice Date: 6/15/2010
Branch: 1
Payment Type: Account

Repair Order Number: 37879
Page: 1 of 1

Make/Model: JD 4650
Meter Reading: 3870
Serial Number: 4650T 007555
Equipment Number: 1010W

Gen- Warranty

Engine would not start. Batteries were discharged due to failed alternator. Recharge and load test battery. Found to be okay. \$79.00
Start engine and found voltage meter to be very low. Test alternator on tractor, output out of spec. Remove and bench test alternator. Couldn't get alternator to charge so we installed a new reman alternator. Retest charging system, now okay.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
SE501386	ALTERNATOR	1.00	333.00	\$333.00	N

Labor: \$79.00 Parts: \$333.00 Sublet: \$0.00 Misc: \$0.00 Total: \$412.00

Customer PO No.:
Tax Exempt No.: 1
Advisor: 120

Labor: \$79.00
Parts: \$333.00
Sublet: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Total: \$412.00

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: 105

SERVICE INVOICE**STUEDEMANN BROS**
13859 CO RD 9
PLATO MN 55370

Phone Number: 320-238-2471

Invoice Number: 235619
Invoice Date: 4/21/2010
Branch: 1
Payment Type: AccountRepair Order Number: 35246
Page: 1 of 1Make/Model: JD 4650
Meter Reading: 3865
Serial Number: 4650T 007555
Equipment Number: 1010W**Gen-Electrical Warranty**

Charging system was not working properly. The Reman alternator failed. Go through charge system diagnostics as per Service Advisor. Determine Reman alternator to be failed again. Install another alternator. Retest, now okay.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
SE501386	ALTERNATOR	1.00	302.00	\$302.00	N

Labor: \$0.00**Parts: \$302.00****Sublet: \$0.00****Misc: \$0.00****Total: \$302.00****Customer PO No.:****Tax Exempt No.:** 1**Advisor:** 120**Labor:** \$0.00
Parts: \$302.00
Sublet: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Total: \$302.00

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: 235469

Invoice Date: 4/20/2010

Branch: 1

Payment Type: Finance

Repair Order Number: 35246

Page: 1 of 2

Make/Model: JD 4650

Meter Reading: 3865

Serial Number: 4650T 007555

Equipment Number: 1010W

Gen- Retail

repair oil leak under the SGB

\$696.51

Check flashers – found them not working properly. Found the flasher unit to be bad. Install new flasher and now the flashers work good now. Check charging system. Found the alternator to be charging inconsistently. Remove alternator and install on test bench. Tested okay but the amp output kept increasing. Get new alternator and test on bench. Tested okay, the amps stayed the same. Install new alternator on tractor. Start and run tractor. Checked that charging system, now works good. Check #3 SCV – does not flow any oil. Found the flow control valve rusted tight in housing. Remove cover, heat up valve to remove it. Clean off rust and reinstall cover. Test hydraulic in #3 SCV. It has the same flow as other SCV's – works good. Install new hose under cab. Ran and washed unit. No oil leaks now. Run unit on dyno and it has 200 hp.

(the alternator was covered on a parts warranty claim)

Environmental Fee

\$1.00

Shop Supplies

\$6.97

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
34H231	SPRING PIN	1.00	0.17	\$0.17	N
AR64422	TURN SIGNA	1.00	53.00	\$53.00	N
AR69445QT	HY-GARD 303	9.00	2.93	\$26.37	N
AR81856	HOSE	1.00	35.50	\$35.50	N
P46051	O-RING	1.00	0.95	\$0.95	N
R40937	BACK-UP RI	1.00	1.55	\$1.55	N

Midwest Machinery Co.

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Phone: (320) 864-5571
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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: **235469**
Invoice Date: 4/20/2010
Branch: 1
Payment Type: Finance

Repair Order Number: 35246
Page: 2 of 2

Make/Model: JD 4650
Meter Reading: 3865
Serial Number: 4650T 007555
Equipment Number: 1010W

Gen- Retail

R62652	ARM	1.00	4.90	\$4.90	N
--------	-----	------	------	--------	---

Labor: \$696.51 Parts: \$122.44 Sublet: \$0.00 Misc: \$7.97 Total: \$826.92

Finance Information

Customer PO No.:
Tax Exempt No.: 1-09 ST3 ON FILE
Advisor: 120

Type: Farm Plan Merchant No.: 44000228
Auth. No.: 462071
Card No.: xxxxxxxxxxxx0961
Bill Code: 704 - JD TRACTOR PARTS/SERVICE
Credit Plan: 249 - PURCHASE

Labor: \$696.51
Parts: \$122.44
Sublet: \$0.00
Misc: \$7.97
Sales Tax: \$0.00
Total: \$826.92

TERMS AND CONDITIONS

Repayment Terms:

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.

Signed:

Date:

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: 105

SERVICE INVOICE

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

(320)238-2471

Invoice Number: **210730**
Invoice Date: 1/29/2010
Location: 01
Work Order Number: 33595
Payment Type: Account
Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	5420	4650T 007555	1010W	

Gen- Warranty

COMPLAINT:

the recently installed reman alternator failed

CORRECTION:

Engine would not start. Batteries were discharged due to failed alternator. Recharge and load test battery. Found to be okay. Start engine and found voltage meter to be very low. Test alternator on tractor, output out of spec. Remove and bench test altnerator. Couldn't get altnerator to cahрге so we installed a new reman alternator. Retest charging system, now okay.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
SE501386	ALTERNATOR	1.00	302.00	\$302.00	N
Labor: \$158.00		Parts: \$302.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$460.00

Customer PO No:

Tax Exempt No: 1

Advisor: 120

*** DOCUMENT COPY ***

Labor: \$158.00
Parts: \$302.00
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Grand Total: \$460.00

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



**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: 103714 Invoice Date: 4/25/2009 Location: 01 Work Order Number: 16071 Payment Type: Finance Page: 1 of 4
--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	5420	4650T 007555	1010W	

Gen-Engine Retail

COMPLAINT:

Engine Repairs / coolant is leaking out the radiator

CORRECTION:

Ran tractor don dyno, no anti-freeze leaking externally from head gasket. Removed radiator cap after running for 2 minutes, anti-freeze blew all over. Put radiator tester on tractor, started and ran, after 3 minutes of running the pressure test read over 17 lbs. Removed hood, and all necessary parts to remove head. Had to heat up 6 exhaust manifold bolts to prevent twisting off. Cleaned up all parts and inspect. Found the head gasket was failed between the #6 cylinder and the cooling system. Sent the cylinder head in for repair including resurfacing and refacing the valves. Reassembled the engine. Tested all injectors, tested bad. Replaced all injectors, installed new thermostats and replaced the anti-freeze. Adjusted valves, torqued all bolts. Checked A/C, the lights were on in the cab. Lifted radiator and installed new line and receiver/drier. Evacuated system, did not hold vacuum over night. Added some Freon, found a leak by compressor front seal. Switched system over to R134A. Installed retrofit kit and A/C clutch timer kit. Replaced expansion valve, flushed out condenser, evaporator and all lines. Evacuated system after installing new compressor and lines. Charged up A/C system, after charging the relief valve on A/C compressor pressure side was leaking. Removed Freon and installed new valve and recharged system. The compressor would not kick in after removing Freon. Turned key on several times and the compressor would not always kick in. Charged system and checked next day, all ok. Suspect that the evaporator was cold enough to not allow compressor to kick in. Washed tractor and ran on dyno, check for leaks and made power check, the tractor has 201 hp @ rated pto rpm. Changed the engine oil and filter. Installed 4 heli-coil's in exhaust manifold. Found oil leak on left side of trans coming from oil return manifold. Removed fitting and hose and replaced o-ring. Tested for leaks, all ok.

recondition the cylinder head \$495.00

Environmental Fee

Shop Supplies

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
19H1765	CAP SCREW	3.00	0.80	\$2.40	N
19H2458	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
19H3239	CAP SCREW	1.00	0.55	\$0.55	N
AR48675	THERMOSTAT	3.00	7.25	\$21.75	N
PT507	LUBRICANT	10.00	2.37	\$23.70	N
R10093	O-RING	2.00	0.70	\$1.40	N
R113050	O-RING	2.00	0.85	\$1.70	N
R34812	O-RING	1.00	0.65	\$0.65	N

CONTINUED ON NEXT PAGE->

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



**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: 103714 Invoice Date: 4/25/2009 Location: 01 Work Order Number: 16071 Payment Type: Finance Page: 2 of 4
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	5420	4650T 007555	1010W	

Gen-Engine	Retail				
R44302	TIE BAND	5.00	0.09	\$0.45	N
R50402	HOSE	1.00	12.50	\$12.50	N
R51936	WASHER	3.00	1.30	\$3.90	N
R54500	SCREW	4.00	2.15	\$8.60	N
R57636	WASHER	1.00	1.45	\$1.45	N
R57637	WASHER	1.00	1.05	\$1.05	N
R63845	WASHER	2.00	1.10	\$2.20	N
R78326	BULK HOSE	3.00	0.54	\$1.62	N
R79605	WASHER	6.00	2.40	\$14.40	N
R88042	SCREW	6.00	3.35	\$20.10	N
R88043	SCREW	5.00	5.00	\$25.00	N
R88044	SCREW	8.00	5.75	\$46.00	N
R88045	SCREW	7.00	6.50	\$45.50	N
RE10980	MANIFOLD	1.00	27.50	\$27.50	N
RE10982	VALVE	1.00	25.50	\$25.50	N
RE206757	CONTROL VA	1.00	43.50	\$43.50	N
RE214439	RECEIVER-D	1.00	42.25	\$42.25	N
RE24456	SWITCH	1.00	320.00	\$320.00	N
RE524409	GASKET KIT	1.00	165.00	\$165.00	N
RE57342	Line	-1.00	125.00	(\$125.00)	N
RE57394	OIL FILTER	1.00	12.99	\$12.99	N
RE62129	KIT	1.00	440.00	\$440.00	N
SE500348		6.00	74.00	\$444.00	N
SE501464	COMPRESSOR	1.00	430.00	\$430.00	N
T143167	O-RING	1.00	0.65	\$0.65	N
TY15709	TAPE	30.00	0.05	\$1.50	N

CONTINUED ON NEXT PAGE->

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STUEDEMANN BROS 14242 COUNTY RD 9 PLATO MN 55370 Phone Number: (320)238-2471	Invoice Number: 103714 Invoice Date: 4/25/2009 Location: 01 Work Order Number: 16071 Payment Type: Finance Page: 3 of 4
--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	5420	4650T 007555	1010W	

Gen-Engine	Retail				
TY22475	CLAMP	1.00	1.36	\$1.36	N
TY24811	ANTI-SEIZE	1.00	10.29	\$10.29	N
TY27506	DYE SOLUTI	2.00	3.80	\$7.60	N
U13639	O-RING	1.00	1.85	\$1.85	N
07485	BROWN 3IN PREP DISC	7.00	2.95	\$20.65	N
450PF	MARKING FLAG	2.00	2.75	\$5.50	Y
R1185-6		4.00	1.50	\$6.00	N
AR69445	HYGARD SHOP OIL (QT)	13.00	2.93	\$38.09	N
FREEZE-12OZ	REFRIGERANT	5.00	0.69	\$3.45	N
M001-55OZ		140.00	0.15	\$21.00	N
TY15951	R134A FREON SHOP (OZ)	80.00	0.89	\$71.20	N
TY26577	PREMIX ANTI-FREEZE SHOP (QT)	32.00	2.68	\$85.76	N
TY26678	15W40+50II SHOP OIL (QT)	21.00	3.34	\$70.14	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	8.40	\$8.40	N
S3773	FILTER DISPOSAL - 2.50	1.00	2.50	\$2.50	N
S3774	ANTI FREEZE DISPOSAL	8.00	1.50	\$12.00	N
S3952	DYNO CHARGE 50	1.00	50.00	\$50.00	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

Invoice Number: 103714

Invoice Date: 4/25/2009

Location: 01

Work Order Number: 16071

Payment Type: Finance

Page: 4 of 4

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 4650

5420

4650T 007555

1010W

Gen-Engine Retail
S3953

FREON RECOVERY

1.00

25.00

\$25.00

N

OL&M Charges:

Description

recondition the cylinder head

\$495.00

Value

\$495.00

Resurface the cylin

Labor: \$3,252.80

Parts: \$2,412.25

OL&M: \$495.00

Misc: \$97.90

Sub-Total: \$6,257.95

Miscellaneous Charges:

Environmental Fee

\$12.55

Shop Supplies

\$32.53

Finance Information

Customer PO No:

Tax Exempt No: 1-09 ST3 ON FILE

Advisor: 120

Type: Multi-use Acct US

Auth. No: 507319

Merchant No: 44000228

Card No: xxxxxxxxxxxx0961

Bill Code: 704 - JD TRACTOR PARTS/SERVICE

Credit Plan: 249 - PURCHASE

Labor: \$3,252.80

Parts: \$2,412.25

OL&M: \$495.00

Misc: \$142.98

Sales Tax: \$0.36

Grand Total: \$6,303.39

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TERMS AND CONDITIONS

Repayment Terms:

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:

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: **300135764**
Invoice Date: 10/28/2007
Location: 01
Work Order Number: 300135764
Payment Type: Account
Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	0	4650T 007555	1010W	

01-GEN-9 Retail

COMPLAINT:
THE ENGINE OVERHEATS

CORRECTION:

WASHED OUT RADIATOR AND RAN TRACTOR ON DYNO. RAN UNDER LOAD FOR 1 1/2 HOURS DID NOT GET HOT. BROUGHT IN SHOP. REPLACED COOLANT TEMP SENSOR, CUT OFF OTHER WIRE FOR TEMP SENSOR WHICH IS NO LONGER USED. FOUND OIL LEAK COMING FROM STEERING MOTOR, REPLACED LINES. IT STILL HAD A SMALLER LEAK. HAD TO REMOVE BLEED OFF LINE FROM STEERING MOTOR. WASHED OFF TRACTOR, LEFT RUN OUTSIDE. TRACTOR BLEW OUT ANOTHER LINE IN THE CAB, HAD TO REPLACE LINE. REMOVED FLOOR MAT AND WASHED, CLEANED OIL OFF FLOOR. RAN TRACTOR AGAIN. CHECKED OIL LEVELS AND COOLANT. PUT FOAM ON SIDE SCREENS.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$712.90	Sub-Total: \$712.90
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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: **300135764**
Invoice Date: 10/28/2007
Location: 01
Work Order Number: 300135764
Payment Type: Account

Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	0	4650T 007555	1010W	

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 = \$225.23

Customer PO No:
Tax Exempt No:
Advisor: 116

Labor:	\$698.40
Parts:	\$225.23
OL&M:	\$0.00
Misc:	\$14.50
Sales Tax:	\$0.00
Grand Total:	\$938.13

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



Invoice To Account No: 100541

SERVICE INVOICE

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

(320)238-2471

Invoice Number: **300134161**
Invoice Date: 4/2/2007
Location: 01
Work Order Number: 300134161
Payment Type: Account
Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	7075	4650T 007555	1010W	

01-GEN-9 Retail

COMPLAINT:

THE TRANSMISSION PRESSURE LIGHT COME

CORRECTION:

TESTED TRANS SYSTEM PRESSURE AND LUBE PRESSURES. RESULTS LIST BELOW, ALL TESTED OK. TRANS LIGHT COMES ON IF SYSTEM PRESSURE IS LOW, OIL TEMP IS HIGH OR TRAN FILTERS RESTRICTED. REMOVED FILTERS, DATED 96 AND 97. OIL WAS DARK COLORED. CHANGED FILTERS AND OIL. TESTED SCV'S, FOUND #1 TO HAVE INTERNAL LEAKS. REBUILTS SCV WITH NEW VALVES AND SEAL KIT. REBUILT BREAKAWAY COUPLERS IN SCV #1. REPLACED BARRELS WITH USED REBUILDABLE BARRELS.

HYD SPECS AS FOLLOWS:

TRANS PRESSURE 170-180 PSI @ 2000 RPM 100 DEGREES, ACTUAL 170 PSI.

LUBE PRESSURE 23 PSI MIN @ 2000 RPM @ 100 DEGREES, ACTUAL 24 PSI.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$702.59	Sub-Total: \$702.59
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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: **300134161**
Invoice Date: 4/2/2007
Location: 01
Work Order Number: 300134161
Payment Type: Account

Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4650	7075	4650T 007555	1010W	

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 = \$552.68

Customer PO No:
Tax Exempt No:
Advisor: 115

Labor:	\$689.04
Parts:	\$552.68
OL&M:	\$0.00
Misc:	\$13.55
Sales Tax:	\$0.00
Grand Total:	\$1,255.27

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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: