

SEMA EQUIPMENT. INC.

32980 Northfield Blvd.
Northfield, MN 55057
Phone: 507-645-4886

Grand Meadow, MN 507-754-1100
Plainview, MN 507-534-3116
St. Charles, MN 507-932-4030
Wanamingo, MN 507-824-2256
Caledonia, MN 507-725-7000



JOHN DEERE

8310R

SERVICE INVOICE

Invoice To Account No: 7895201

Deliver To:

CLAY VIEW DAIRY
JONATHON HUSETH
35694 215TH AVE
GOODHUE MN 55027

CLAY VIEW DAIRY
PO BOX 36
35694 215TH AVE
GOODHUE MN 55027

Bus Phone: 507-789-5201
Mob Phone: 507-649-1490

Bus Phone: 507-789-5201
Mob Phone: 507-649-1490

Invoice Number: **1426107**
Invoice Date: 07/30/2020
Location: 7
Work Order Number: 230353
Payment Type: Finance

Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8310R	4713	1RW8310RJDD077813	76150	

/SERVICE CALL Retail

COMPLAINT:

01 SERVICE CALL-MILES _____ TRIPS _____
WON'T MOVE

CORRECTION:

SERVICE CALL

HOUR METER READING: 4713 HOURS

TECH NAME: T748 RK

RECALLED DIAGNOSTIC TROUBLE CODES.

CAB 524019.31 LEFT HAND REVERSER NOT NEUTRAL TO NEUTRAL TRANSITION FAULT STORED ONCE.

PTI 630.13 TRANSMISSION CALIBRATION FAULT, ACTIVE.

PTI 630.14 TRANSMISSION CALIBRATION FAULT, ACTIVE.

PTI 524233.16 HYDRO SPEED INCORRECT, STORED ONCE.

STARTED THE MACHINE AND IT DROVE AROUND NORMALLY.

CHECKED OPERATION OF THE REVERSER DRIVE LEVER "OK".

INSTALLED PRESSURE GAUGES IN THE TRANSMISSION AND CHECKED OPERATION OF THE HYDRO UNIT AND CLUTCHES. ALL PRESSURES STAYED IN SPEC DURING TESTS.

ORDERED NEW HYDRO CONTROL SOLENOID VALVES.

REMOVED THE HYDRO CONTROL SOLENOID VALVES AND STARTED THE MACHINE FOR A COUPLE OF SECONDS TO FLUSH OUT POSSIBLE DEBRIS.

INSTALLED TWO NEW HYDRO CONTROL SOLENOID VALVES.

FORCED THE TRANSMISSION INTO A CALIBRATION.

CLEARED CODES AND TEST DROVE THE MACHINE.

NO TROUBLE CODES RETURNED.

DROPPED OFF A NEW DOOR SEAL AND THE CUSTOMER WENT TO GET THE NEW DOOR GLASS FROM GRAND MEADOW.

THE CUSTOMER WILL INSTALL THE NEW DOOR.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R545597	Isolator	1.00	\$83.09	\$83.09	N
R564757	Door	1.00	\$457.69	\$457.69	N
RE578485	CONTROL VA	2.00	\$296.47	\$592.94	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
P3750	FREIGHT	1.00	\$35.00	\$35.00	N
S3901	SERVICE CALL/MILEAGE	82.00	\$1.50	\$123.00	N

Miscellaneous Charges:

Service Accessories

\$40.72

Labor: \$744.49

Parts: \$1,133.72

OL&M: \$0.00

Misc: \$198.72

Sub-Total: \$2,076.93

CONTINUED ON NEXT PAGE->

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JOHN DEERE

Invoice To Account No: 7895201

Deliver To:

SERVICE INVOICE

CLAY VIEW DAIRY JONATHON HUSETH 35694 215TH AVE GOODHUE MN 55027 Bus Phone: 507-789-5201 Mob Phone: 507-649-1490	CLAY VIEW DAIRY PO BOX 36 35694 215TH AVE GOODHUE MN 55027 Bus Phone: 507-789-5201 Mob Phone: 507-649-1490	Invoice Number: 1426102 Invoice Date: 07/30/2020 Location: 7 Work Order Number: 228090 Payment Type: Finance Page: 2 of 4
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8310R	4713	1RW8310RJDD077813	76150	

RE305367	Oil Line	1.00	\$120.72	\$120.72	N
RE52722	TEMPERATURE SENSOR	1.00	\$31.72	\$31.72	N
T121280	SEAL	1.00	\$14.94	\$14.94	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
P3750	FREIGHT	1.00	\$60.50	\$60.50	N
P3750	FREIGHT	2.00	\$19.00	\$38.00	N
S5324	POLICY ADJUSTMENT	1.00	-\$3,000.00	-\$3,000.00	N

Labor: \$3,999.32 Parts: \$1,270.66 OL&M: \$0.00 Misc: -\$2,901.50 Sub-Total: \$2,368.48

GEN-2 Retail

COMPLAINT:

02 GENERAL REPAIRS-2 REPLACE SCAVENGE PUMP

CORRECTION:

HOUR METER READING: 4451 HRS

DROVE TRACTOR IN SHOP
 DRAINED HYD. OIL FROM TRACTOR INTO CLEAN BUCKETS
 REMOVED AUX. DRIVE SHAFT AND HYD. LINES
 REMOVED SCAVAG PUMP MOUNTING BOLTS AND REMOVED PUMP
 ASSEMBLED NEW PUMP AND INSTALLED IN TRACTOR
 INSTALLED AUX DRIVE SHAFT AND HYD LINES
 FILLED HYD. SYSTEM WITH USED OIL
 RAN TRACTOR AND CHECKED FOR LEAKS. FOUND OK
 WASHED OFF SPILLED OIL AND TEST DROVE. FOUND NO OVER HEATING OR LEAKS

TECH NAME: PAT

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
51M7121	O-RING	2.00	\$1.03	\$2.06	N
P50631	O-RING	1.00	\$4.05	\$4.05	N
R112857	O-RING	2.00	\$3.61	\$7.22	N
R204520	RING	2.00	\$8.91	\$17.82	N
R204521	RING	1.00	\$9.63	\$9.63	N
R28640	Snap Ring	1.00	\$8.46	\$8.46	N
R99039	O-RING	1.00	\$3.90	\$3.90	N
RE151144	SEAL	2.00	\$30.30	\$60.60	N

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CLAY VIEW DAIRY JONATHON HUSETH 35694 215TH AVE GOODHUE MN 55027 Bus Phone: 507-789-5201 Mob Phone: 507-649-1490	CLAY VIEW DAIRY PO BOX 36 35694 215TH AVE GOODHUE MN 55027 Bus Phone: 507-789-5201 Mob Phone: 507-649-1490	Invoice Number: 1529375 Invoice Date: 05/28/2021 Location: 7 Work Order Number: 246230 Payment Type: Finance Page: 1 of 3
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8310R	5212	1RW8310RJDD077813	76150	

/HAULING Retail

COMPLAINT:

01 HAULING MILES _____

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
S3904	HAULING/ MINIMUM	1.00	\$200.00	\$200.00	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$200.00	Sub-Total: \$200.00	

GEN-1 Retail

COMPLAINT:

02 GENERAL REPAIRS-1 repair oil leak

CORRECTION:

OUR METER READING:
TECH NAME: Travis

Unload. Remove shield. Inspect. Differential mid-shaft rear seal is pushed out. Remove tank from front of machine and put in lot. Bring machine in. Drain trans. Remove mid shafts. Remove hubs. Remove seal. Clean all parts. Install 3 new mid shaft seals. 1 was replaced when scavenge pump was done. Reassemble. Wash. Drive machine. Found upper front mid shaft and lower rear mid shaft seal leaking.

Check breathers.

Submit dtac case. instructed to drive machine at road speeds and record trans oil level. Drive, Drain oil into clean pales. Record volume and return info to deere.

Deere recommends again blowing through breathers and checking priority valve seals and replacing if necessary. Remove Priority valve. Remove and replace seals on valve. Clean seals. Fill with previously drained oil. Drive machine at road speeds. Drain trans and record volume.

Clean pales. Drain oil. Remove bottom and top shaft. Replace seals again. Reassemble. Wash. Drive. Seals still leaking. Clean with brake clean. Drive.

AC/ Recover 1.94 Inspect for leaks charge 4.5

ILS drive shafts. Raise and support front of machine Drain hubs. Remove and replace iis drive shafts and crosses.

CONTINUED ON NEXT PAGE->

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CLAY VIEW DAIRY JONATHON HUSETH 35694 215TH AVE GOODHUE MN 55027 Bus Phone: 507-789-5201 Mob Phone: 507-649-1490	CLAY VIEW DAIRY PO BOX 36 35694 215TH AVE GOODHUE MN 55027 Bus Phone: 507-789-5201 Mob Phone: 507-649-1490	Invoice Number: 1529375 Invoice Date: 05/28/2021 Location: 7 Work Order Number: 246230 Payment Type: Finance Page: 2 of 3
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8310R	5212	1RW8310RJDD077813	76150	

Clean buckets. Drain trans hyd oil. Remove bottom and top mid shaft. Replace leaking seals. Fill with previously drained oil.

Replaced Case drain coupler at rear of machine due to leakage.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AT199702	Cross And Bearing Assembly	2.00	\$222.51	\$445.02	N
P50631	O-RING	2.00	\$3.81	\$7.62	N
R112857	O-RING	2.00	\$3.72	\$7.44	N
R122886	O-RING	1.00	\$4.69	\$4.69	N
R235968	O-Ring	2.00	\$3.94	\$7.88	N
RE151144	SEAL	3.00	\$31.13	\$93.39	N
RE193099	SEAL	2.00	\$24.99	\$49.98	N
RE213556	SEAL	1.00	\$57.52	\$57.52	N
RE252945	Seal Kit	1.00	\$19.37	\$19.37	N
RE574236	Universal Driveshaft	2.00	\$1,716.21	\$3,432.42	N
RE584722	BREAKAWAY	1.00	\$148.61	\$148.61	N
RE588328	Seal	2.00	\$32.09	\$64.18	N
RE590154	Seal	2.00	\$14.70	\$29.40	N
T121280	SEAL	1.00	\$15.24	\$15.24	N
T77613	O-RING	2.00	\$1.37	\$2.74	N
TY22028	HY-GARD TM (BULK)	72.00	\$3.45	\$248.40	N
U44496	O-RING	2.00	\$2.79	\$5.58	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
P3750	FREIGHT	2.00	\$19.00	\$38.00	N

Miscellaneous Charges:

Service Accessories \$204.91

Labor: \$5,368.19 Parts: \$4,639.48 OL&M: \$0.00 Misc: \$242.91 Sub-Total: \$10,250.58

Finance Information

Customer PO No: 1 Tax Exempt No: 1 Advisor: DON OTTE	Type: Farm Plan Auth No: 58620 Merchant No: 44000400 Card No: xxxxxxxxxxxx8174 Bill Code: 704 - JD TRACTOR PARTS/SERVICE Credit Plan: 11467 - DEERE AG 120 DAYS NO PAYMENTS/NO INTEREST	Labor: \$5,368.19 Parts: \$4,639.48 OL&M: \$0.00 Misc: \$442.91 Sales Tax: \$0.00 Total: \$10,450.58
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CONTINUED ON NEXT PAGE->

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CLAY VIEW DAIRY JONATHON HUSETH 35694 215TH AVE GOODHUE MN 55027 Bus Phone: 507-789-5201 Mob Phone: 507-649-1490	CLAY VIEW DAIRY PO BOX 36 35694 215TH AVE GOODHUE MN 55027 Bus Phone: 507-789-5201 Mob Phone: 507-649-1490	Invoice Number: 1529375 Invoice Date: 05/28/2021 Location: 7 Work Order Number: 246230 Payment Type: Finance Page: 3 of 3		
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8310R	5212	1RW8310RJDD077813	76150	

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.
 32980 Northfield Blvd
 Northfield, MN 55057
 Phone: (507) 645-4886
 Fax: (507) 645-6362



Invoice To Account No: 90128628

SERVICE INVOICE

CLAY VIEW DAIRY
 JONATHON HUSETH
 35694 215 TH AVE
 PO BOX 36
 GOODHUE MN 55027
 Phone
 Number:
 (507)-789-5201

Invoice Number: 9110212
 Invoice Date: 4/27/2022
 Location: 22
 Work Order Number: 757002
 Payment Type: Finance
 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8310R	5742	1RW8310RJDD077813	145994-SE	

Gen- Retail

COMPLAINT:

01 General Repairs Repair oil leak

CORRECTION:

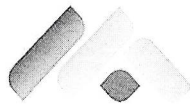
DROVE MACHINE AROUND.
 FOUND MID TOP SHAFT SEAL LEAKING ON TRANS SIDE. AND LEFT REAR BRAKE LINE
 PULLED MACHINE IN SHOP
 JACKED UP REAR RIGHT SIDE OF MACHINE.
 REMOVED REAR RIGHT WHEEL AND SET ASIDE
 RAN MACHINE AND FOUND BRAKE LINE RUSTED THROUGH
 ORDERED PARTS NEEDED
 REMOVED BAD BRAKED LINE FROM FINAL DRIVE AND BRAKED CONTROL VALVE.
 INSTALLED NEW BRAKE LINE.
 RAN MACHINE AND CHECKED FOR LEAKS. FOUND OK
 INSTALLED RIGHT REAR TIRE AND TORQUED WHEEL BOLTS

DRAINED HYD. OIL FROM IVT AND REAR DIFF. HOUSING.
 HAD TROUBLE REMOVING MID SHAFT BOLTS ON TOP AND BOTTOM
 HEATED ALL BOLTS ON BOTH MID SHAFTS
 REMOVED BOTTOM AND TOP MID SHAFTS
 REMOVED TOP SHAFT SEAL HOUSING ON IVT.
 REMOVED OLD SEALS AND INSTALLED NEW.
 INSTALLED SEAL HOUSING ON IVT AND TORQUED BOLTS
 INSTALLED BOTH TOP AND BOTTOM MIS SHAFTS AND TORQUED ALL BOLTS
 FILLED MACHINE WITH OIL HYD. OIL.
 REMOVED OLD AUX DRIVE BELT.
 REMOVED ONE PULLEY AND PUT TENSIONER IN DIFFERENT SPOT
 INSTALLED NEW AUX DRIVE BELT WITHOUT AIR COMPRESSOR.
 DROVE MACHINE OUTSIDE AND DROVE DOWN ROAD.
 FOUND NO LEAKS. AFTER REPAIRS WERE MADE
 PARKED IN LOT AND FILLED OUT RO

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
R112857	O-RING	1.00	4.44	\$4.44	N
R122886	O-RING	1.00	5.92	\$5.92	N
R211183	V-BELT	1.00	31.16	\$31.16	N
RE313171	OIL LINE	1.00	28.46	\$28.46	N
RE313172	Oil Line	1.00	66.95	\$66.95	N
RE590154	Seal	1.00	19.27	\$19.27	N

CONTINUED ON NEXT PAGE->

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 Northfield, MN 55057
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 Fax: (507) 645-6362



MIDWEST
 MACHINERY CO

www.mmcjd.com



JOHN DEERE

Invoice To Account No: 90128628

SERVICE INVOICE

CLAY VIEW DAIRY
 JONATHON HUSETH
 35694 215 TH AVE
 PO BOX 36
 GOODHUE MN 55027
 Phone
 Number:
 (507)-789-5201

Invoice Number: 9110212
 Invoice Date: 4/27/2022
 Location: 22
 Work Order Number: 757002
 Payment Type: Finance
 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8310R	5742	1RW8310RJDD077813	145994-SE	

Gen- Retail						
U44496	O-RING	1.00	3.34		\$3.34	N
AR69445	HYGARD SHOP OIL (QT)	22.00	4.47		\$98.34	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>		<u>Extended Price</u>	<u>Taxed Ind</u>
P3750	FREIGHT	2.00	27.00		\$54.00	N
Labor: \$3,987.88	Parts: \$257.88	OL&M: \$0.00	Misc: \$54.00	Sub-Total: \$4,299.76		

Miscellaneous Charges:

Shop Supplies \$59.82
 Environmental Fee \$3.12

Finance Information

Customer PO No: 1	Type: Multi-use Acct US	Auth. No: 54066
Tax Exempt No: AG2021	Merchant No: 44000603	
Advisor: 22026	Card No: xxxxxxxxxxxx8174	
	Bill Code: 704 - JD TRACTOR PARTS/SERVICE	
	Credit Plan: 12001 - 180 Days NP/NI	

Labor: \$3,987.88
Parts: \$257.88
OL&M: \$0.00
Misc: \$116.94
Sales Tax: \$0.00
Grand Total: \$4,362.70

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

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Received by: Date:

Midwest Machinery Co.
 11555 Hwy 60 Blvd
 Wanamingo, MN 55983
 Phone: (507) 824-2256
 Fax: (507) 824-2668



8310R

PARTS INVOICE

Invoice To Account No.: 90128628

CLAY VIEW DAIRY
 JONATHON HUSETH
 35694 215TH AVE
 GOODHUE MN 55027 US

 Phone Number: (507)-789-5201

Invoice No: 9311365
 Date: 9/6/2022
 Page: 1 of 1
 Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	SE503067	Display Module Reman	F-629	1,892.09	1,892.09	\$1,892.09	N

Finance Information

Customer PO No: 8310R charles
 Tax Exempt No: 1
 Salesperson: 21034

Type: Multi-use Acct US Auth. No: 608881
 Merchant No: 44000599
 Card No: xxxxxxxxxxxx8174
 Bill Code: 43 - PARTS FARM EQUIP
 Credit Plan: 249 - PURCHASE

Parts: \$1,892.09
 Misc: \$0.00
 Sales Tax: \$0.00
 Deposit: \$0.00
 Total: \$1,892.09

All returned parts are subject to a restocking fee

TERMS AND CONDITIONS

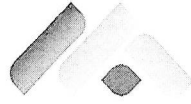
Repayment Terms:

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All returned parts are subject to a restocking fee.

Received by:  Date:

Midwest Machinery Co.
 11555 Hwy 60 Blvd
 Wanamingo, MN 55983
 Phone: (507) 824-2256
 Fax: (507) 824-2668



MIDWEST
 MACHINERY CO

www.mmcjd.com



JOHN DEERE

8310

PARTS INVOICE

Invoice To Account No.: 90128628

CLAY VIEW DAIRY
 JONATHON HUSETH
 35694 215 TH AVE
 PO BOX 36
 GOODHUE MN 55027 US
 Phone Number: (507)-789-5201

Invoice No: 9621476
 Date: 5/24/2023
 Page: 1 of 1
 Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
4.00	0.00	JD9050	BEARING CONE	R-201	236.17	236.17	\$944.68	N
4.00	0.00	JD9115	BEARING CUP	R-201	97.02	97.02	\$388.08	N
2.00	0.00	R87047	RING	D-510	10.09	10.09	\$20.18	N
2.00	0.00	RE154869	SEAL	F-624	69.53	69.53	\$139.06	N
1.00	0.00	RE173540	TIE ROD END	A-712	198.10	198.10	\$198.10	N
1.00	0.00	RE173541	TIE ROD END	A-313	230.88	230.88	\$230.88	N

Invoice Notes:

--Additional Data--
 Ordering Name: Jonathan Huseth
 Phone Number: 6519235067
 Billing Method: PayUponPickup
 Need By Date: 5/23/2023 12:00:00 AM
 Guest Email: carlosm@cviewdairy.com
 Guest Name: Jonathan Huseth

Finance Information

Customer PO No: JOHN
 Tax Exempt No: 23ST3-LOCN
 Salesperson: 21015

Type: Multi-use Acct US Auth. No: 532816
 Merchant No: 44000599
 Card No: xxxxxxxxxxxx8174
 Bill Code: - N/A
 Credit Plan: 249 - PURCHASE

Parts: \$1,920.98
 Misc: \$0.00
 Sales Tax: \$0.00
 Deposit: \$0.00
 Total: \$1,920.98

*** DOCUMENT COPY ***

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Received by: Date: