

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



8220

**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: 9441504  
 Date: 12/14/2022  
 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                | SE501668    | Turbocharger Reman |         | 1,560.54   | 1,560.54  | \$1,560.54     | N       |
| 1.00              | 0.00                | SE501675    | Turbocharger Reman | REMAN3  | 1,560.54   | 1,560.54  | \$1,560.54     | N       |
| 1.00              | 0.00                | P3750       | FREIGHT            | SHOP    | 40.00      | 40.00     | \$40.00        | N       |

| Customer Information     |                  | Finance Information              |                             | Summary       |                   |
|--------------------------|------------------|----------------------------------|-----------------------------|---------------|-------------------|
| Customer PO No: 8320 jon | Tax Exempt No: 1 | Type: Multi-use Acct US          | Auth. No: 41803             | Parts:        | \$3,121.08        |
| Salesperson: 21034       |                  | Merchant No: 44000599            | Card No: xxxxxxxxxxx8174    | Misc:         | \$40.00           |
|                          |                  | Bill Code: 43 - PARTS FARM EQUIP | Credit Plan: 249 - PURCHASE | Sales Tax:    | \$0.00            |
|                          |                  |                                  |                             | Deposit:      | \$0.00            |
|                          |                  |                                  |                             | <b>Total:</b> | <b>\$3,161.08</b> |

All returned parts are subject to a restocking fee

**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.

All returned parts are subject to a restocking fee.

Received by:  Date: .....

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



8220

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: 1541110010622  
Invoice Date: 6/29/2021  
Location: 22  
Work Order Number: 671040  
Payment Type: Finance  
Page: 1 of 6

| Make/Model:     | Meter: | Serial Number: | Eq ID:   | Fleet No: |
|-----------------|--------|----------------|----------|-----------|
| JOHN DEERE 8220 | 13561  | RW8220P026147  | 41682-SE |           |

**/HAULING Retail**

COMPLAINT:  
01 HAULING MILES \_\_\_\_\_

CORRECTION:

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|                 |               |              |              |                     |
|-----------------|---------------|--------------|--------------|---------------------|
| Labor: \$280.43 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$280.43 |
|-----------------|---------------|--------------|--------------|---------------------|

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**GEN-1 Retail**

COMPLAINT:  
02 GENERAL REPAIRS-1 repair transmsion

CORRECTION:

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 (507)-789-5201

Invoice Number: **1541110010622**  
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 Page: 2 of 6

|                 |        |                |          |           |
|-----------------|--------|----------------|----------|-----------|
| Make/Model:     | Meter: | Serial Number: | Eq ID:   | Fleet No: |
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**GEN-1 Retail**

HOUR METER READING: 13561 HOURS  
 TECH NAME: T748 RK  
 INSTALLED GAUGES AND TEST DROVE THE MACHINE.  
 FOUND C3 CLUTCH FAILURE CAUSING LOSS OF SPEEDS 3,9,10,15.  
 DRAINED THE TRANSMISSION AND DIFFERENTIAL.  
 INSTALLED SPLITTING STANDS.  
 REMOVED COMPONENTS FROM THE MACHINE AS NEEDED.  
 ROLLED THE FRONT OF THE MACHINE AWAY FROM THE TRANSMISSION.  
 REMOVED THE TRANSMISSION AND INSTALLED ON A ROLLOVER STAND.  
 WASHED OFF THE TRANSMISSION.  
 FOUND OIL IN THE CONNECTIONS OF SHIFT VALVES CR, AB, BC, PARK SOLENOID, AND PRESSURE SENSORS, THESE  
 WILL BE REPLACED TO PREVENT FUTURE FAILURE.  
 DISASSEMBLED THE TRANSMISSION AND INSPECTED ALL COMPONENTS.  
 FOUND C3 CLUTCH DRUM FAILED AND ALL COMPONENTS OF THE CLUTCH WILL NEED TO BE REPLACED.  
 FOUND BC CLUTCH DRUM HAD EXCESSIVE WEAR AND DISK WERE WORN BEYOND REUSE.  
 FOUND EXCESSIVE DISK WEAR IN AB, DC, AND CR ELEMENTS.  
 GROUND DRIVE PUMP HAD EXCESSIVE WEAR AND WAS NOT USEABLE.  
 CLEANED ALL PARTS.  
 REPLACED ALL ENGAGEMENT PISTONS, SEALS, AND GASKETS.  
 ASSEMBLED THE TRANSMISSION WITH NEW CLUTCH DISKS, AND CLUTCH DRUMS AS REQUIRED.  
 REPLACED THE MFWD CLUTCH ENGAGEMENT PISTON AND CLUTCH DISKS.  
 INSTALLED NEW SHIFT VALVES, SOLENOIDS, PRESSURE SENSORS, AND SWITCHES AS NEEDED.  
 INSTALLED A NEW CLUTCH PEDAL RETURN SPRING.  
 REPLACED THE FLYWHEEL DRIVE COUPLER WITH NEW HARDWARE.  
 INSTALLED THE TRANSMISSION IN TO THE MACHINE.  
 REASSEMBLED THE MACHINE, FILLED WITH NEW OIL, AND INSTALLED A NEW OIL FILTER.  
 REPLACED THE AUX DRIVE SERPENTINE BELT AND TENSIONER.  
 REPLACED THE FUEL COOLER HOSES AND CLAMPS.  
 REPLACED THE LEAKING FUEL SYSTEM HAND PRIMER, BLED THE FUEL SYSTEM.  
 REPLACED THE MISSING UPPER RADIATOR SEAL.  
 STARTED AND CHECKED FOR LEAKS.  
 WASHED OFF THE MACHINE.  
 CALIBRATED THE TRANSMISSION AND TEST DROVE.  
 FOUND THE MAJORITY OF THE REAR WHEEL RIM TO DISK BOLTS LOOSE.  
 REPLACED THE DAMAGED HARDWARE AND TORQUED ALL BOLTS.

| Part Number | Description | Quantity | List Price | Extended Price | Taxed Ind |
|-------------|-------------|----------|------------|----------------|-----------|
| 11M7059     | COTTER PIN  | 1.00     | 0.48       | \$0.48         | N         |
| 19M7789     | SCREW       | 9.00     | 2.12       | \$19.08        | N         |
| 19M7835     | SCREW       | 8.00     | 0.72       | \$5.76         | N         |
| 19M7838     | SCREW       | 1.00     | 6.96       | \$6.96         | N         |

CONTINUED ON NEXT PAGE->

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Invoice To Account No: 90128628

**SERVICE INVOICE**

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

Invoice Number: **1541110010622**  
 Invoice Date: 6/29/2021  
 Location: 22  
 Work Order Number: 671040  
 Payment Type: Finance  
 Page: 3 of 6

| Make/Model:     | Meter: | Serial Number: | Eq ID:   | Fleet No: |
|-----------------|--------|----------------|----------|-----------|
| JOHN DEERE 8220 | 13561  | RW8220P026147  | 41682-SE |           |

**GEN-1 Retail**

|         |                    |       |        |          |   |
|---------|--------------------|-------|--------|----------|---|
| 24M7240 | WASHER             | 9.00  | 1.68   | \$15.12  | N |
| 51M7042 | O-RING             | 1.00  | 3.03   | \$3.03   | N |
| AH89023 | SEAL               | 2.00  | 26.28  | \$52.56  | N |
| F3171R  | O-RING             | 1.00  | 3.51   | \$3.51   | N |
| F3353R  | O-RING             | 1.00  | 2.16   | \$2.16   | N |
| H63262  | O-RING             | 1.00  | 3.61   | \$3.61   | N |
| JD10116 | Needle Bearing     | 2.00  | 11.11  | \$22.22  | N |
| N153493 | O-RING             | 1.00  | 5.47   | \$5.47   | N |
| P42061  | O-RING             | 2.00  | 2.06   | \$4.12   | N |
| P50631  | O-RING             | 1.00  | 4.38   | \$4.38   | N |
| R105572 | Cap Screw          | 24.00 | 5.74   | \$137.76 | N |
| R106663 | O-RING             | 2.00  | 2.62   | \$5.24   | N |
| R108503 | PLUG               | 1.00  | 14.98  | \$14.98  | N |
| R119207 | SEAL               | 2.00  | 12.64  | \$25.28  | N |
| R121823 | SPRING             | 1.00  | 9.88   | \$9.88   | N |
| R122886 | O-RING             | 1.00  | 5.39   | \$5.39   | N |
| R125379 | Self-Locking Screw | 4.00  | 5.59   | \$22.36  | N |
| R132239 | O-RING             | 1.00  | 1.51   | \$1.51   | N |
| R135537 | Brake Disk         | 1.00  | 47.92  | \$47.92  | N |
| R163994 | Clutch Plate       | 10.00 | 33.39  | \$333.90 | N |
| R163995 | Clutch Plate       | 1.00  | 105.87 | \$105.87 | N |
| R174948 | Gasket             | 1.00  | 35.12  | \$35.12  | N |
| R184863 | HOSE CLAMP         | 4.00  | 2.98   | \$11.92  | N |
| R193835 | Seal               | 1.00  | 64.64  | \$64.64  | N |
| R204520 | RING               | 11.00 | 10.07  | \$110.77 | N |
| R204521 | RING               | 6.00  | 10.89  | \$65.34  | N |
| R228118 | V-BELT             | 1.00  | 50.66  | \$50.66  | N |
| R245010 | EXTENSION SPRING   | 1.00  | 25.52  | \$25.52  | N |

CONTINUED ON NEXT PAGE->

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 Invoice Date: 6/29/2021  
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 Work Order Number: 671040  
 Payment Type: Finance  
 Page: 4 of 6

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|-----------------|--------|----------------|----------|-----------|
| JOHN DEERE 8220 | 13561  | RW8220P026147  | 41682-SE |           |

**GEN-1 Retail**

| Part Number | Description     | Unit  | Price  | Ext Price | Tax | Inst |
|-------------|-----------------|-------|--------|-----------|-----|------|
| R27928      | O-RING          | 2.00  | 2.16   | \$4.32    | N   |      |
| R304383     | Drum            | 1.00  | 434.77 | \$434.77  | N   |      |
| R304387     | Drum            | 1.00  | 900.21 | \$900.21  | N   |      |
| R340027     | Gasket          | 1.00  | 52.52  | \$52.52   | N   |      |
| R341564     | Gasket          | 1.00  | 55.28  | \$55.28   | N   |      |
| R52006      | WASHER          | 24.00 | 2.73   | \$65.52   | N   |      |
| R62070      | RING            | 2.00  | 2.32   | \$4.64    | N   |      |
| R86308      | Plate           | 3.00  | 41.28  | \$123.84  | N   |      |
| R99039      | O-RING          | 1.00  | 4.60   | \$4.60    | N   |      |
| R99692      | Snap Ring       | 1.00  | 25.88  | \$25.88   | N   |      |
| RE151144    | SEAL            | 1.00  | 31.13  | \$31.13   | N   |      |
| RE162149    | PISTON          | 5.00  | 48.76  | \$243.80  | N   |      |
| RE168143    | KIT             | 1.00  | 512.07 | \$512.07  | N   |      |
| RE170084    | TENSIONER,      | 1.00  | 121.60 | \$121.60  | N   |      |
| RE173579    | PISTON          | 1.00  | 95.52  | \$95.52   | N   |      |
| RE174130    | OIL FILTER      | 1.00  | 87.85  | \$87.85   | N   |      |
| RE177538    | VALVE           | 1.00  | 272.15 | \$272.15  | N   |      |
| RE177539    | VALVE           | 2.00  | 237.00 | \$474.00  | N   |      |
| RE191665    | BALL BEARI      | 1.00  | 83.48  | \$83.48   | N   |      |
| RE211156    | SOLENOID VALVE  | 1.00  | 167.80 | \$167.80  | N   |      |
| RE217077    | TRANS OIL PRESS | 2.00  | 98.14  | \$196.28  | N   |      |
| RE225759    | Piston          | 3.00  | 128.85 | \$386.55  | N   |      |
| RE237390    | HUB             | 1.00  | 441.10 | \$441.10  | N   |      |
| RE238864    | Disk            | 4.00  | 48.23  | \$192.92  | N   |      |
| RE239029    | HOSE            | 2.00  | 35.87  | \$71.74   | N   |      |
| RE294016    | Clutch Disk     | 10.00 | 50.97  | \$509.70  | N   |      |
| RE294017    | CLUTCH DISK     | 16.00 | 37.76  | \$604.16  | N   |      |
| RE32442     | SEAL            | 1.00  | 35.06  | \$35.06   | N   |      |

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 Page: 5 of 6

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|-----------------|--------|----------------|----------|-----------|
| JOHN DEERE 8220 | 13561  | RW8220P026147  | 41682-SE |           |

**GEN-1 Retail**

| Part Number | Description           | Quantity | Unit Price | Total Price | Warranty |
|-------------|-----------------------|----------|------------|-------------|----------|
| RE45369     | SCREEN                | 1.00     | 48.39      | \$48.39     | N        |
| RE45388     | Piston                | 2.00     | 94.79      | \$189.58    | N        |
| RE46534     | SWITCH                | 1.00     | 34.12      | \$34.12     | N        |
| RE47959     | Screw                 | 1.00     | 24.63      | \$24.63     | N        |
| RE515638    | Hand Primer           | 1.00     | 65.96      | \$65.96     | N        |
| RE576867    | Seal                  | 1.00     | 32.25      | \$32.25     | N        |
| RE586976    | Torsional Damper      | 1.00     | 532.84     | \$532.84    | N        |
| T121280     | SEAL                  | 1.00     | 16.00      | \$16.00     | N        |
| T143166     | O-RING                | 2.00     | 2.07       | \$4.14      | N        |
| T39741      | RING                  | 1.00     | 8.98       | \$8.98      | N        |
| T77613      | O-RING                | 6.00     | 1.99       | \$11.94     | N        |
| T77857      | O-RING                | 6.00     | 2.04       | \$12.24     | N        |
| T77858      | O-RING                | 2.00     | 2.36       | \$4.72      | N        |
| TY26632     | ELECT CONTACT CLEANER | 6.00     | 6.21       | \$37.26     | Y        |
| U10289      | O-RING                | 1.00     | 4.20       | \$4.20      | N        |

CONTINUED ON NEXT PAGE->

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|                          |        |                          |      |                               |                     |
|--------------------------|--------|--------------------------|------|-------------------------------|---------------------|
| <b>GEN-1 Retail</b>      |        |                          |      |                               |                     |
| U41966                   | O-RING | 5.00                     | 3.29 | \$16.45                       | N                   |
| <b>Labor: \$8,960.00</b> |        | <b>Parts: \$8,464.71</b> |      | <b>OL&amp;M: \$0.00</b>       | <b>Misc: \$0.00</b> |
|                          |        |                          |      | <b>Sub-Total: \$17,424.71</b> |                     |

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$8646.61

Miscellaneous Charges:  
 Service Accessories \$357.74

**Finance Information**

Customer PO No: 1  
 Tax Exempt No: 1  
 Advisor: 22026

Type: Multi-use Acct US Auth. No: 904320  
 Merchant No: 44000400  
 Card No: xxxxxxxxxxxx8174  
 Bill Code: 704 - JD TRACTOR PARTS/SERVICE  
 Credit Plan: 11489 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL

**Labor: \$9,240.43**  
**Parts: \$8,646.61**  
**OL&M: \$0.00**  
**Misc: \$357.74**  
**Sales Tax: \$2.65**  
**Grand Total: \$18,247.43**

\*\*\* DOCUMENT COPY \*\*\*

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Received by: ..... Date: .....