

Midwest Machinery Co.
 PO Box 534
 23604 State Hwy 9
 Morris, MN 56267
 Phone: (320) 589-2011



Invoice To Account No: 832855

SERVICE INVOICE

SCHAEFER FARMS INC
 DAN SCHAEFER
 41545 285TH ST
 HANCOCK MN 56244

Phone Number: (320)392-5299

Invoice Number: 9482712

Invoice Date 01/31/2023

Location: 15

Work Order Number: 816998

Payment Type: Finance

Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8360RT	4116	1RW8360RCBD907002	1RW8360RCBD90700	

2

Gen-2 Retail

COMPLAINT:

Repairs from Inspection

CORRECTION:

Perform approved repair per inspection. Cleaned power distribution and cab power connections, CAB voltage codes where stored. Checked air suspension for leaks, SFA 523902.07 active. Removed suspension compressor and replaced pneumatic valve and drain valve. Hood was rubbed through, wear plates missing inside of hood corners, installed hood wear plates. Removed fan shroud and removed both fan drive and driven, replaced bushings and seals, replaced drive belt and reassembled. Customer had been complaining of turbo exhaust whistle/squeal. Removed exhaust shields and pinpoint squeal. Determined inter change pipe between turbo leaking, ordered and replaced pipe. Rechecked for turbo noise appears to be fine, noise is gone. Air cleaner seal out of place, relocated seal in place. Customer had complained of #2 SCV chattering while running fan motors and pump motors, cleaned rear valve stack. Removed all 6 SCV valves and replaced #2 valve, cleaned and resealed remaining valves. Reassembled and configured valve stack to read new valve. Checked SCV valve operation and found #1 was not operating. Checked harness and found harness and terminals corroded. Replaced connector and terminals and jumper harness. Operated SCV valves and checked operation, seems fine. Operated tractor and checked for leaks, found #1 coupler block leaking slightly, removed and resealed block. Rechecked for leaks, seems fine, washed rear of tractor off.

PartNumber	Description	Quantity	List Price	Extended Price	Taxed Ind
57M8515	Elec. Connector Seal	4.00	1.90	\$7.60	N
57M8621	Elec. Conn	4.00	1.85	\$7.40	N
57M9498	Elec. Connector Housing	1.00	11.36	\$11.36	N
AL68589	Drain Valv	1.00	36.48	\$36.48	N
L53827	Ring	1.00	2.69	\$2.69	N
L63816	WASHER	1.00	21.13	\$21.13	N
R10093	O-RING	20.00	1.60	\$32.00	N
R335491	Wear Ring	2.00	72.37	\$144.74	N
R335492	Wear Ring	2.00	79.81	\$159.62	N
R538777	Gasket	2.00	4.36	\$8.72	N
R551372	Boot	1.00	71.93	\$71.93	N
R568198	V-Belt	1.00	90.83	\$83.56	N
R69667	O-RING	1.00	4.36	\$4.36	N
RE257192	Control Va	1.00	210.14	\$210.14	N
RE281895	SEAL KIT	1.00	52.78	\$52.78	N
RE289839	Clamp	2.00	47.20	\$94.40	N
RE300797	Seal	2.00	43.80	\$87.60	N
RE300803	SEAL	2.00	37.11	\$74.22	N
RE337796	Wear Plate	2.00	25.57	\$51.14	N
RE342632	Wiring Harness	1.00	50.35	\$50.35	N
RE572504	Air Flow Tube	1.00	1,091.96	\$1,091.96	N
RE582808	Seal Kit	7.00	111.88	\$783.16	N

CONTINUED ON NEXT PAGE->

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 DAN SCHAEFER
 41545 285TH ST
 HANCOCK MN 56244

Phone Number: (320)392-5299

Invoice Number: 9482712
Invoice Date: 01/31/2023
Location: 15
Work Order Number: 816998
Payment Type: Finance
Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8360RT	4116	1RW8360RCBD907002	1RW8360RCBD90700	2

RE588375	Selective Control Valve	1.00	4,219.75	\$4,219.75	N
TY25744	GREASE	1.00	14.41	\$14.41	N
ZEP	ZEP BRAKE CLEANER	3.00	2.81	\$8.43	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	17.32	\$17.32	N
S3970F	FIELD TEAM LABOR CREDIT	1.00	0.00	-\$350.00	N

Miscellaneous Charges:

Shop Supplies	\$160.00
Environmental Fee	\$35.00

Labor: \$3,418.82 Parts: \$7,329.93 OL&M: \$0.00 Misc: -\$137.68 Sub-Total: \$10,611.07

Finance Information

Customer PO No: 8360RT-7002	Type: Farm Plan	Auth No: 811134	Labor: \$3,418.82
Tax Exempt No: 20ST3-LOCM	Merchant No: 44000541		Parts: \$7,329.93
Advisor: S1537	Card No: xxxxxxxxxxxx0065		OL&M: \$0.00
	Bill Code: 783 - Performax Inspection - Tractor		Misc: -\$137.68
	Credit Plan: 12015 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL NOVEMBER 15, 2023		Sales Tax: \$0.00
			Total: \$10,611.07

TERMS AND CONDITIONS

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PARTS INVOICE

Invoice To Account No.: 832855

SCHAEFER FARMS INC
DAN SCHAEFER
41545 285TH ST
HANCOCK MN 56244 US

Phone Number: (320)392-5299

Invoice No: 9502312
Date: 3/1/2023
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
Machine ID:		Make: JOHN DEERE	Model: 8360RT	PIN: 1RW8360RCBD907002	Hours: 4119			
1RW8360RCBD907002								
1.00	0.00	RE284091	AIR FILTER	FLT7A	72.41	61.55	\$61.55	N
1.00	0.00	RE333569	Air Filter	FLT5A	328.85	279.52	\$279.52	N
1.00	0.00	RE577250	Hydraulic	FLT14B	101.53	86.30	\$86.30	N
1.00	0.00	RE587793	Air Filter	FLT4C	108.87	92.54	\$92.54	N
1.00	0.00	RE587794	Air Filter	FLT5A	71.89	61.11	\$61.11	N

Invoice Notes:
FILTER SALE

INVOICE CONTAINS \$102.53 DISCOUNT

Finance Information			Parts:	\$581.02
Customer PO No:	8360RT	Type: Multi-use Acct US	Misc:	\$0.00
Tax Exempt No:	20ST3-LOCM	Auth. No: 356713	Sales Tax:	\$0.00
Salesperson:	1511	Merchant No: 44000541	Deposit:	\$0.00
		Card No: xxxxxxxxxxx0065	Total:	\$581.02
		Bill Code: - N/A		
		Credit Plan: 249 - PURCHASE		

All returned parts are subject to a restocking fee

TERMS AND CONDITIONS

Repayment Terms:

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Received by: Picked up/ CHARLIE Date:

Midwest Machinery Co.
PO Box 534
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Phone: (320) 589-2011



PARTS INVOICE

Invoice To Account No.: 832855

SCHAEFER FARMS INC
DAN SCHAEFER
41545 285TH ST
HANCOCK MN 56244 US

Phone Number: (320)392-5299

Invoice No: 9502316
Date: 3/1/2023
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
Machine ID: 1RW8360RCBD907002		Make: JOHN DEERE		Model: 8360RT		PIN: 1RW8360RCBD907002		Hours: 4119
4.00	0.00	AR75848	Bearing Cone	RET8	128.89	110.48	\$441.92	N
4.00	0.00	R247174	THRUST RIN	VH7C	23.49	21.23	\$84.92	N
4.00	0.00	R272388	Bushing	RET7	32.40	29.28	\$117.12	N
2.00	0.00	R289697		RET7	107.52	92.16	\$184.32	N
4.00	0.00	RE247219	Seal Kit	VH9A	75.37	67.83	\$271.32	N
2.00	0.00	RE254401	Seal	UH403	181.22	163.10	\$326.20	N
4.00	0.00	RE317480	Tapered Roller Bearing		490.28	441.25	\$1,765.00	N

Invoice Notes:

--Additional Data--

Ordering Name: Caleb Pfaffmann

Phone Number: 3203923457

Billing Method: JDF

Need By Date: 2/1/2023 12:00:00 AM

INVOICE CONTAINS \$388.40 DISCOUNT

Finance Information			Parts:	\$3,190.80
Customer PO No:	8360RT CUST 11	Type: Multi-use Acct US	Misc:	\$0.00
Tax Exempt No:	20ST3-LOCM	Auth. No: 356751	Sales Tax:	\$0.00
Salesperson:	1511	Merchant No: 44000541	Deposit:	\$0.00
		Card No: xxxxxxxxxxx0065	Total:	\$3,190.80
		Bill Code: - N/A		
		Credit Plan: 249 - PURCHASE		

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Phone: (320) 589-2011



PARTS INVOICE

Invoice To Account No.: 832855

SCHAEFER FARMS INC
DAN SCHAEFER
41545 285TH ST
HANCOCK MN 56244 US

Phone Number: (320)392-5299

Invoice No: 9970373

Date: 4/1/2024

Page: 1 of 1

Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
2.00	0.00	R344084	Strap	H211	105.61	105.61	\$211.22	N

Customer PO No: 8360RT
Tax Exempt No: 20ST3-LOCM
Salesperson: 1525

Parts: \$211.22

Misc: \$0.00

Sales Tax: \$0.00

Deposit: \$0.00

Total: \$211.22

All returned parts are subject to a restocking fee

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.

All returned parts are subject to a restocking fee.

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Invoice To Account No: 832855

SERVICE INVOICE

SCHAEFER FARMS INC
 DAN SCHAEFER
 41545 285TH ST
 HANCOCK MN 56244

Phone Number: (320)392-5299

Invoice Number: 9979147
 Invoice Date: 04/10/2024
 Location: 15
 Work Order Number: 913984
 Payment Type: Finance

Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8360RT	4877	1RW8360RCBD907002	1RW8360RCBD90700	

2

Gen-2 Retail

COMPLAINT:

REPAIRS FROM INSPECTION

CORRECTION:

Perform approved repairs per inspection after talking with customer. Tractor had oil on back of engine, removed rear engine shields and found oil leak had been repaired but not cleaned up, washed back of engine down and talked with customer to verify repair had been done. Drained coolant and removed engine hood. Removed front shields and removed fan blade and shroud. Replaced water pump, removed both fan drive and driven, cleaned up and replaced bushings and seals. Removed rocker cover and adjusted valve clearance, resealed injector harness. Reassembled engine and refilled with coolant, customer had their own coolant. Replaced cab filter, auxiliary belt tensioner, #4 retract coupler and park solenoid. Remove junction box connections, cleaned and tighten. Washed oil from engine and fan, rinsed off tractor, operated tractor to verify repairs. Tractor was doing a passive regen, left tractor idle at 1500 RPM's and verified regen was successful.

Front tension pivots loose, customer will repair. Customer declined to repair bottom step and replaced engine dampeners.

PartNumber	Description	Quantity	List Price	Extended Price	Taxed Ind
57M7689	FUSE	1.00	1.19	\$1.19	N
DZ102107	Water Pump	1.00	951.78	\$951.78	N
DZ102107-CR	CORE for:Water Pump	-1.00	50.00	-\$50.00	N
DZ111677	Clip	1.00	9.95	\$9.95	N
R318954	GASKET	3.00	9.49	\$28.47	N
R335491	Wear Ring	2.00	72.37	\$144.74	N
R335492	Wear Ring	2.00	79.81	\$159.62	N
R526607	SEAL	1.00	49.83	\$49.83	N
R527663	Gasket	1.00	19.40	\$19.40	N
R527664	Gasket	1.00	10.20	\$10.20	N
R529072	SEALING RI	1.00	8.76	\$8.76	N
RE284091	AIR FILTER	1.00	69.52	\$69.52	N
RE300797	Seal	2.00	43.80	\$87.60	N
RE300803	SEAL	2.00	37.11	\$74.22	N
RE346082	Ball Beari	1.00	168.58	\$168.58	N
RE577560	Breakaway	1.00	130.50	\$130.50	N
RE577638	Solenoid V	1.00	272.94	\$272.94	N
RE582500	Belt Tensioner	1.00	198.25	\$198.25	N
TY26101	BRAKE/CLUT	1.00	8.88	\$8.88	Y
Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
S3970F	FIELD TEAM LABOR CREDIT	1.00	0.00	-\$350.00	N

Miscellaneous Charges:

CONTINUED ON NEXT PAGE->

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SCHAEFER FARMS INC
DAN SCHAEFER
41545 285TH ST
HANCOCK MN 56244

Phone Number: (320)392-5299

Invoice Number: 9979147
Invoice Date: 04/10/2024
Location: 15
Work Order Number: 913984
Payment Type: Finance

Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8360RT	4877	1RW8360RCBD907002	1RW8360RCBD90700	

2

Shop Supplies \$180.06
Environmental Fee \$19.94

Labor: \$2,673.75 Parts: \$2,344.43 OL&M: \$0.00 Misc: -\$150.00 Sub-Total: \$4,868.18

Finance Information

Customer PO No: 8360RT-7002
Tax Exempt No: 20ST3-LOCM
Advisor: S1505

Type: Farm Plan Auth No: 778208
Merchant No: 44000541
Card No: xxxxxxxxxxxx0065
Bill Code: 704 - JD TRACTOR PARTS/SERVICE
Credit Plan: 12037 - DEERE AG 90 DAYS NO
PAYMENTS/NO INTEREST

Labor: \$2,673.75
Parts: \$2,344.43
OL&M: \$0.00
Misc: -\$150.00
Sales Tax: \$0.61
Total: \$4,868.79

TERMS AND CONDITIONS

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SERVICE INVOICE

SCHAEFER FARMS INC
DAN SCHAEFER
41545 285TH ST
HANCOCK MN 56244

Phone Number: (320)392-5299

Invoice Number: 9152938
Invoice Date: 05/19/2022
Location: 15
Work Order Number: 765771
Payment Type: Finance

Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8360RT	3617	1RW8360RCBD907002	1RW8360RCBD90700	

2

/SERVICECALL Retail

COMPLAINT:

aftertreatment codes

CAUSE:

CORRECTION:

Service call to farm site, customer complained of aftertreatment codes and tractor derated. Verified complaint and found ECU 3719.14 active. Checked and replaced pressure differential sensor and performed service regen. After verifying regen was completed, disconnected from tractor and customer would monitor and verify regen had completed successful.

PartNumber	Description	Quantity	List Price	Extended Price	Taxed Ind
R527968	O-Ring	2.00	2.92	\$5.84	N
RE538131	PRESSURE S	1.00	110.26	\$110.26	N

Miscellaneous Charges:

Shop Supplies	\$15.31
Environmental Fee	\$1.16

Labor: \$205.92 Parts: \$116.10 OL&M: \$0.00 Misc: \$16.47 Sub-Total: \$338.49

Finance Information

Customer PO No: 8360RT	Type: Farm Plan	Auth No: 751464	Labor: \$205.92
Tax Exempt No: 20ST3-LOCM	Merchant No: 44000541		Parts: \$116.10
Advisor: S1505	Card No: xxxxxxxxxxxx0065		OL&M: \$0.00
	Bill Code: 100 - SHOP WORK		Misc: \$16.47
	Credit Plan: 249 - PURCHASE		Sales Tax: \$0.00
			Total: \$338.49

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PARTS INVOICE

Invoice To Account No.: 832855

SCHAEFER FARMS INC
DAN SCHAEFER
41545 285TH ST
HANCOCK MN 56244 US

Phone Number: (320)392-5299

Invoice No: 9634520
Date: 5/31/2023
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
9.00	0.00	R530341	Stud	VF4B	16.43	16.43	\$147.87	N
4.00	0.00	R534121	Cap Screw	VM2D	5.83	5.83	\$23.32	N
10.00	0.00	R539762	Flange Nut	VG2E	3.86	3.86	\$38.60	N
1.00	0.00	DZ104991	Stud	VG1E	73.10	73.10	\$73.10	Y

Invoice Notes:

--Additional Data--

Ordering Name: ben

Phone Number: 320-392-5299

Billing Method: JDF

Need By Date: 5/31/2023 12:00:00 AM

Finance Information

Customer PO No: 8360rt/BEN
Tax Exempt No: 20ST3-LOCM
Salesperson: 1512

Type: Multi-use Acct US Auth. No: 727127
Merchant No: 44000541
Card No: xxxxxxxxxxxx0065
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Parts: \$282.89
Misc: \$0.00
Sales Tax: \$5.03
Deposit: \$0.00
Total: \$287.92

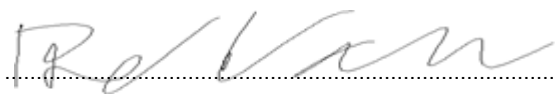
All returned parts are subject to a restocking fee

TERMS AND CONDITIONS

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PARTS INVOICE

Invoice To Account No.: 832855

SCHAEFER FARMS INC
DAN SCHAEFER
41545 285TH ST
HANCOCK MN 56244 US

Phone Number: (320)392-5299

Invoice No: 9660545
Date: 6/19/2023
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
1.00	0.00	DZ125103	FUEL PUMP	VO7A	1,050.59	1,050.59	\$1,050.59	N

Invoice Notes:

--Additional Data--

Ordering Name: ben

Phone Number: 320-392-5299

Billing Method: JDF

Need By Date: 6/19/2023 12:00:00 AM

Finance Information

Customer PO No: 8360rt
Tax Exempt No: 20ST3-LOCM
Salesperson: 1512

Type: Multi-use Acct US Auth. No: 217957
Merchant No: 44000541
Card No: xxxxxxxxxxxx0065
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Parts: \$1,050.59
Misc: \$0.00
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$1,050.59

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SERVICE INVOICE

SCHAEFER FARMS INC
 DAN SCHAEFER
 41545 285TH ST
 HANCOCK MN 56244

 Phone Number: (320)392-5299

Invoice Number: 9224533
 Invoice Date: 06/29/2022
 Location: 15
 Work Order Number: 780232
 Payment Type: Finance

 Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8360RT	3819	1RW8360RCBD907002	1RW8360RCBD90700	2

/SERVICECALL Retail

COMPLAINT:

TSB 1093.04

CAUSE:

CORRECTION:

SERVICE CALL

Drove out to where tractor was at.

Checked codes.

TSB 003876.15 - Left Rear Brake Pressure High with No Command 8 times and active

TSA 523329.14 - Steering System Fault 94 times and active

ACU 522149.14 - Wheel Speed Limited 126 times and active.

Checked LH brake pressure sensor connector and the connector is broken and the wires are rubbed through.

Replaced the pins and seals and connector housing for the LH brake sensor B725.

Codes went to stored after repairing the harness.

Cleared codes and ran tractor to make sure no codes are active upon start up.

Told customer tractor is done.

Drove back to the shop.

PartNumber	Description	Quantity	List Price	Extended Price	Taxed Ind
57M8560	ELEC. CONN	3.00	0.73	\$2.19	N
57M8566	ELEC. CONN	3.00	0.20	\$0.60	N
57M8624	ELEC.CONNE	1.00	0.68	\$0.68	N
57M8625	ELEC. CONN	1.00	3.85	\$3.85	N

Miscellaneous Charges:

Shop Supplies	\$23.77
Environmental Fee	\$5.00

Labor: \$359.73 Parts: \$7.32 OL&M: \$0.00 Misc: \$28.77 Sub-Total: \$395.82

Finance Information

Customer PO No: 8360RT
 Tax Exempt No: 20ST3-LOCM
 Advisor: S1505

Type: Farm Plan Auth No: 907051
 Merchant No: 44000541
 Card No: xxxxxxxxxxxx0065
 Bill Code: 100 - SHOP WORK
 Credit Plan: 249 - PURCHASE

Labor: \$359.73
 Parts: \$7.32
 OL&M: \$0.00
 Misc: \$28.77
 Sales Tax: \$0.00
 Total: \$395.82

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DAN SCHAEFER
41545 285TH ST
HANCOCK MN 56244

Phone Number: (320)392-5299

Invoice Number: 9224533
Invoice Date: 06/29/2022
Location: 15
Work Order Number: 780232
Payment Type: Finance

Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8360RT	3819	1RW8360RCBD907002	1RW8360RCBD90700	

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TERMS AND CONDITIONS

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 Phone: (320) 589-2011



Invoice To Account No: 832855

SERVICE INVOICE

SCHAEFER FARMS INC DAN SCHAEFER 41545 285TH ST HANCOCK MN 56244 Phone Number: (320)392-5299	Invoice Number: 9269418 Invoice Date: 08/03/2022 Location: 15 Work Order Number: 787084 Payment Type: Finance Page: 1 of 1
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8360RT	3856	1RW8360RCBD907002	1RW8360RCBD90700	2

Gen- Retail

COMPLAINT:

Electrical issues

CORRECTION:

Service call to farm, customer had lost auto steering and had lost signal from globe. Customer had replaced ISO connector on back of tractor and had not repaired issue. Performed diagnostics for green star and found CAN low voltage very low and loss of ground circuit to ISO connector. Checked for solutions and performed diagnostics per solution 105713 but did not find issue. Replaced terminator in roof top with known good terminator and still had same issue. Tested circuits to globe and ISO connector on back of tractor and found no problems. Unhooked gen 3 display, globe and other components connected to implement side of tractor and had the same results. Unhooked harness from 2600 display at corner post and issue went away. Unhooked raven harness at display harness connector and issue still was gone and tractor functioned normal. Checked and found raven harness pinched and shorted out, repaired harness and rerouted harness. Rechecked tractor operation, globe worked fine and auto steer worked fine. Cleared codes and verified repairs.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
TY27167	Tube	1.00	14.40	\$14.40	N

Miscellaneous Charges:

Shop Supplies	\$75.08
Environmental Fee	\$5.00

Labor: \$1,001.02 Parts: \$14.40 OL&M: \$0.00 Misc: \$80.08 Sub-Total: \$1,095.50

Finance Information

Customer PO No: 8360RT-7002 Tax Exempt No: 20ST3-LOCM Advisor: S1537	Type: Farm Plan Auth No: 763357 Merchant No: 44000541 Card No: xxxxxxxxxxxx0065 Bill Code: 100 - SHOP WORK Credit Plan: 249 - PURCHASE	Labor: \$1,001.02 Parts: \$14.40 OL&M: \$0.00 Misc: \$80.08 Sales Tax: \$0.00 Total: \$1,095.50
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TERMS AND CONDITIONS

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by:

Date:

Midwest Machinery Co.
PO Box 534
23604 State Hwy 9
Morris, MN 56267
Phone: (320) 589-2011
Fax: (320) 589-2591



MIDWEST
MACHINERY CO

www.mmcjd.com



JOHN DEERE

Invoice To Account No: 832855

SERVICE INVOICE

SCHAEFER FARMS INC
DAN SCHAEFER
41545 285TH ST
HANCOCK MN 56244

Phone Number: (320)392-5299

Invoice Number: 10243604
Invoice Date: 10/08/2024
Location: 15
Work Order Number: 958503
Payment Type: Finance

Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8360RT	5133	1RW8360RCBD907002	1RW8360RCBD90700	

2

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL --

CAUSE:

CORRECTION:

SERVICE CALL to filed, customer complained of chatter noise and found brake pedal to be pulsating. Operated tractor with and without PTO operating and with and without hydraulics running. Found issue to follow both PTO and hydraulics, possible pump drive issue. Customer declined to do repairs at present time.

Miscellaneous Charges:

Shop Supplies	\$6.28
Environmental Fee	\$1.00

Labor: \$418.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$7.28	Sub-Total: \$425.78
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Finance Information

Customer PO No: 8360RT-7002
Tax Exempt No: 20ST3-LOCM
Advisor: S1505

Type: Farm Plan Auth No: 519875
Merchant No: 44000541
Card No: xxxxxxxxxxxx0065
Bill Code: 100 - SHOP WORK
Credit Plan: 249 - PURCHASE

Labor:	\$418.50
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$7.28
Sales Tax:	\$0.00
Total:	\$425.78

TERMS AND CONDITIONS

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Received by:

Date:

Midwest Machinery Co.
 PO Box 534
 23604 State Hwy 9
 Morris, MN 56267
 Phone: (320) 589-2011



Invoice To Account No: 832855

SERVICE INVOICE

SCHAEFER FARMS INC
 DAN SCHAEFER
 41545 285TH ST
 HANCOCK MN 56244

 Phone Number: (320)392-5299

Invoice Number: 9390658
 Invoice Date: 10/27/2022
 Location: 15
 Work Order Number: 807073
 Payment Type: Finance

 Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8360RT	3989	1RW8360RCBD907002	1RW8360RCBD90700	

/SERVICECALL Retail

COMPLAINT:

Whistle noise

CORRECTION:

SERVICE CALL to field, customer had an exhaust noise, whistled while under load. Verified noise and found exhaust leaking at manifold seam. Customer will make repairs later.

Miscellaneous Charges:

Shop Supplies	\$13.76
Environmental Fee	\$5.00

Labor: \$251.30	Parts: \$0.00	OL&M: \$0.00	Misc: \$18.76	Sub-Total: \$270.06
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Finance Information

Customer PO No: 8360RT-7002	Type: Farm Plan	Auth No: 103172	Labor: \$251.30
Tax Exempt No: 20ST3-LOCM	Merchant No: 44000541		Parts: \$0.00
Advisor: S1537	Card No: xxxxxxxxxxxx0065		OL&M: \$0.00
	Bill Code: 100 - SHOP WORK		Misc: \$18.76
	Credit Plan: 249 - PURCHASE		Sales Tax: \$0.00
			Total: \$270.06

TERMS AND CONDITIONS

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Received by:

Date:

Midwest Machinery Co.
PO Box 534
23604 State Hwy 9
Morris, MN 56267
Phone: (320) 589-2011



PARTS INVOICE

Invoice To Account No.: 832855

SCHAEFER FARMS INC
DAN SCHAEFER
41545 285TH ST
HANCOCK MN 56244 US

Phone Number: (320)392-5299

Invoice No: 9884462
Date: 12/14/2023
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
2.00	0.00	TY25879B	BATT/12V 925CCA WET	BAT9	212.22	191.00	\$382.00	N

Invoice Notes:

--Additional Data--

Ordering Name: ben

Phone Number: 320-392-5299

Billing Method: JDF

Need By Date: 12/14/2023 12:00:00 AM

INVOICE CONTAINS \$42.44 DISCOUNT

Finance Information			Parts:	\$382.00
Customer PO No:	8360rt	Type: Multi-use Acct US	Misc:	\$0.00
Tax Exempt No:	20ST3-LOCM	Auth. No: 601720	Sales Tax:	\$0.00
Salesperson:	1512	Merchant No: 44000541	Deposit:	\$0.00
Card No: xxxxxxxxxxx0065			Total:	\$382.00
Bill Code: - N/A				
Credit Plan: 249 - PURCHASE				

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: Phyly Curt Ku Date:

Midwest Machinery Co.
 PO Box 534
 23604 State Hwy 9
 Morris, MN 56267
 Phone: (320) 589-2011



PARTS INVOICE

Invoice To Account No.: 832855

SCHAEFER FARMS INC
 DAN SCHAEFER
 41545 285TH ST
 HANCOCK MN 56244 US

Phone Number: (320)392-5299

Invoice No: 9885324

Date: 12/15/2023

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
2.00	0.00	R56466	O-RING	VA2C	2.41	2.41	\$4.82	N
1.00	0.00	R63185	O-RING	VA3B	3.31	3.31	\$3.31	N
1.00	0.00	R71732	O-RING	VA3E	2.94	2.94	\$2.94	N
1.00	0.00	R521158	GASKET	FILE4	2.44	2.44	\$2.44	N
1.00	0.00	R529141	Gasket	FILE3	3.83	3.83	\$3.83	N
12.00	0.00	RE577560	Breakaway	VL3B	130.50	130.50	\$1,566.00	N

Invoice Notes:

--Additional Data--

Ordering Name: ben

Phone Number: 320-392-5299

Billing Method: JDF

Need By Date: 12/15/2023 12:00:00 AM

Finance Information

Customer PO No: 8360rt
 Tax Exempt No: 20ST3-LOCM
 Salesperson: 1512

Type: Multi-use Acct US Auth. No: 619363
 Merchant No: 44000541
 Card No: xxxxxxxxxxxx0065
 Bill Code: - N/A
 Credit Plan: 249 - PURCHASE

Parts: \$1,583.34
 Misc: \$0.00
 Sales Tax: \$0.00
 Deposit: \$0.00
 Total: \$1,583.34

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: *Pfe By Curt Kuo* Date:

Midwest Machinery Co.
PO Box 534
23604 State Hwy 9
Morris, MN 56267
Phone: (320) 589-2011



PARTS INVOICE

Invoice To Account No.: 832855

SCHAEFER FARMS INC
DAN SCHAEFER
41545 285TH ST
HANCOCK MN 56244 US

Phone Number: (320)392-5299

Invoice No: 9885328
Date: 12/15/2023
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	RE283089	Gas Operated Cylinder		97.59	97.59	\$390.36	N

Invoice Notes:

--Additional Data--

Ordering Name: ben

Phone Number: 320-392-5299

Billing Method: JDF

Need By Date: 12/13/2023 12:00:00 AM

Finance Information

Customer PO No: 8360rt
Tax Exempt No: 20ST3-LOCM
Salesperson: 1512

Type: Multi-use Acct US Auth. No: 619401
Merchant No: 44000541
Card No: xxxxxxxxxxxx0065
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Parts: \$390.36
Misc: \$0.00
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$390.36

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: Phyllis Cant Kw Date: