



Reports

Search For?

Machine ↑

Customer

- Claim Information

Engine Option

Expiration Report

[Feedback](#)

PIN /Serial

: 1H0S660SCH0795106

GO

HINRICHS FARMS, INC.

20339 315TH ST

RED WING MN US 550667223

Customer Number : 349742416

Purchase Type : FARM

End Use Code : ROWCROP / SMALL GRAIN

Home :
 Cell :
 Business : US6513859185

Delivery Date : 24 Mar 2017
 Settlement Date : 24 Mar 2017
 Invoice Date : 13 Feb 2017
 Registration Date : 24 Mar 2017

Selling Dealer : 082356-SEMA EQUIPMENT, INC., Spring Valley, MN

Responsible Dealer : 082347-SEMA EQUIPMENT, INC., Wamamingo, MN

Model : S660

Description : S660 STS 3 SPD ELEC
SHIFT COMBINEModel : 2017
Year

Latest Delivery Date : 24 Mar 2017

Last Reported
Registration Measurement : 2

Machine Build Date : 10 Feb 2017

Last Reported Claim
Measurement : 95Approximate Cumulative
Rental Days* : 0

JDLink Expiration Date : 28 Mar 2018

Machine status 1 : Used Machine

*See John Deere Warranty System for accumulated rental days/detailed rental history

Warranty Coverage

[Show/Hide](#)

Warranty type	Coverage term	Expiration Date	Days Remaining (may be estimate)	Hours Limit	Deductible Amount
Default Warranty	120m/0h	31 May 2017	0		N/A
Basic Warranty	12m/0h	02 Jun 2018	123		N/A
Engine Warranty	24m/2000h	02 Jun 2019	488	2000	N/A
Extended Warranty (Powertrain)	36m/1000h	01 Jun 2020	853	1000	USD-500.0
Emissions Warranty	60m/3000h	02 Jun 2022	1584	3000	N/A

Component Serial Numbers

[Show/Hide](#)

Component	Serial Number
FRAME	14868
ENGINE (DEERE MANUFACTURED)	RG6090U037467
CAB	HOCBH00016948
CONTROLLER, INTERFACE 2	PCWDSAC019017
	REXR161003586
REVERSER	CEGBFHV100316
PUMP, HYDRO VARIABLE DISPLACEMENT, FRONT	1216053632
FINAL DRIVE, LEFT	CEFDHAP100314
FINAL DRIVE, RIGHT	CEFDHAR100380
GEAR BOX	CEGB4D4108682
GEARBOX, SINGLE SPEED	CEGBSML241070
STALK CHOPPER	201020417445
TRANSMISSION, HYDROSTATIC	DS1-00073-106

FILTER EXHAUST DPF	REXF163164818
TRANSMISSION	CE3SBAS100682
MODULE, TRANSMISSION	CEGBLAF168550
	PCMA4GF106985
GEARBOX, MULTIPLE SPEED 2	CE2SRAA141041
TRANSMISSION, HYDROSTATIC	0716HDS1-0007
FILTER OXIDATION DOC	REXD163175833
GEAR DRIVE	CEVAAAE211781
STALK CHOPPER	201010717008

Order BASE / Option Codes

[Show/Hide](#)

Code ▾	Component ▾	Base Machine Code ▾
00CEH0202	DESTINATION CODE USA	00CEH
00CEH0409	OPERATION MANUAL - ENGLISH	00CEH
00CEH0506	COARSE GRAIN PACKAGE	00CEH
00CEH1121	PREMIUM CAB	00CEH
00CEH1222	VENTILATED/LEATHER PACKAGE	00CEH
00CEH1379	LED LIGHTS & EXTREMITY	00CEH
00CEH1413	PREMIUM RADIO PACKAGE W/ XM	00CEH
00CEH1803	AUTOTRAC READY/HARV MONITOR	00CEH
00CEH1823	GS3 TOUCH SCR7"COLOR DISPLY	00CEH
00CEH188S	JDLINK CON 5 YRS SUB	00CEH
00CEH1953	WDS W/1YR HARV MOB SUB	00CEH
00CEH1959	ICA TCH SET VSN TRAK HRV SMA	00CEH
00CEH2012	3 SPD ELECTRICAL SHIFT TRANS	00CEH
00CEH2220	2 WHEEL DRIVE	00CEH
00CEH3061	HI TRQ VAR SPD DRV FORE/AFT	00CEH
00CEH4340	ROUND BAR CONCAVE	00CEH
00CEH4834	DEEP TOOTH SHOE DF4	00CEH
00CEH4880	TRISTREAM ROTOR	00CEH
00CEH5232	REGULAR WEAR GRAIN HANDLING	00CEH
00CEH5371	MANUAL EXTENSIONS LESS COVER	00CEH
00CEH5424	22.5FT/6.9M UNLOADING AUGER	00CEH
00CEH5601	LESS RUST PROTECTION	00CEH
00CEH5752	MANUAL ADJUST VANE TAILBOARD	00CEH
00CEH6638	600/70R28 R1W (FS/GY)	00CEH
00CEH6746	520/85R42 R1 DUAL 157A8	00CEH
00CEH7015	FINAL TIER 4 ENGINE	00CEH
00CEH8145	CAMERA READY	00CEH
00CEH8315	FEED ACCELERATOR SLOW SPD DR	00CEH
00CEH8525	CLN GR AUG & FAN BOTM PROTEC	00CEH
00CEH8700	110V COOLANT HTR NO EXPORT	00CEH
00CEH9312	SINGLE POINT LATCH 600C	00CEH
00CEH9482	SIDE HILL PERFORMANCE PKG	00CEH
00CEH9522	FULL GRAIN TANK SENSOR	00CEH
00CEH9661	FIRESTONE BRAND PREFERENCE	00CEH

Customer History

[Show/Hide](#)

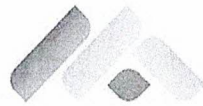
HINRICHS FARMS, INC.
 20339 315TH ST
 RED WING MN US 550667223

Customer 1 of 1

Customer Number : 349742416
 Purchase Type : FARM
 End Use Code : ROWCROP / SMALL GRAIN

Home : Delivery Date : 24 Mar 2017

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



MIDWEST
MACHINERY CO

www.mmcjd.com



JOHN DEERE

Invoice To Account No: 90128759

SERVICE INVOICE

JEFF DAVIDSON
46673 70TH AVE
KENYON MN 55946-4126
Phone Number:

(507)-273-9280

Invoice Number: **9478365**
Invoice Date: 1/26/2023
Location: 21
Work Order Number: 823304
Payment Type: Account
Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660	1296	1H0S660SCH0795106	90074-SE	

Gen-2 Retail

COMPLAINT:
REPAIRS AFTER INSPECTION

CORRECTION:
REPAIRED THE FOLLOWING :

REPLACED FEED ACCELERATOR ELEMENTS
REPLACED CLEANING SHOE PITMAN ARM BEARINGS
REPLACED SHOE DRIVE SHAFT BEARINGS
GREASED COMBINE
CHECKED FLUIDS
CHECKED TIRE PSI'S
REPLACED INNER TAILINGS ELEVATOR SENSOR, CALIBRATED WHEN DONE

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
03M7198	BOLT	9.00	1.95	\$17.55	N
14M7299	FLANGE NUT	8.00	2.24	\$17.92	N
AH125975	BALL BEARI	4.00	99.86	\$399.44	N
AXE51887	BALL BEARI	2.00	87.03	\$174.06	N
BH81489	SMOOTH FLOW BEATER WING	1.00	496.25	\$496.25	N
BLACK	METRIC 10.9 PER OUNCE	4.00	1.06	\$4.24	N
H134118	PRESSED FLAN	8.00	24.08	\$192.64	N
H174410	PRESSED FLANGED HOUSING	4.00	16.81	\$67.24	N
HXE111121	Plate	30.00	24.48	\$734.40	N

CONTINUED ON NEXT PAGE->

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JOHN DEERE

Invoice To Account No: 90128759

SERVICE INVOICE

JEFF DAVIDSON
46673 70TH AVE
KENYON MN 55946-4126
Phone Number:

(507)-273-9280

Invoice Number: **9478365**
Invoice Date: 1/26/2023
Location: 21
Work Order Number: 823304
Payment Type: Account
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660	1296	1H0S660SCH0795106	90074-SE	

Gen-2 Retail					
JD7797	LUBRICATIO		1.00	0.93	\$0.93 N

Labor: \$3,123.75	Parts: \$2,104.67	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$5,228.42
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Miscellaneous Charges:

Shop Supplies	\$46.86
Environmental Fee	\$21.05

Customer PO No:
Tax Exempt No: AG2021
Advisor: 21007

Labor:	\$3,123.75
Parts:	\$2,104.67
OL&M:	\$0.00
Misc:	\$67.91
Sales Tax:	\$0.00
Grand Total:	\$5,296.33

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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:

Midwest Machinery Co.
 11555 Hwy 60 Blvd
 Wanamingo, MN 55983
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JOHN DEERE

Invoice To Account No: 90128759

SERVICE INVOICE

JEFF DAVIDSON
 46673 70TH AVE
 KENYON MN 55946-4126
 Phone Number:

(507)-273-9280

Invoice Number: **9421598**
 Invoice Date: 11/22/2022
 Location: 21
 Work Order Number: 808371
 Payment Type: Account
 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660		1H0S660SCH0795106	90074-SE	

Gen- Retail

COMPLAINT:

THE TAILINGS SENSORS ARE NOT WORKING

CORRECTION:

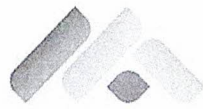
arrived at machine. looked at sensors. sensors and wiring looked to be in good condition. removed outer sensor and wrapped with electrical tape. ran machine and gauge read full. wrapped other sensor and gauge did not read indicating that the inner sensor is bad. ordered parts.

SENSOR WILL BE INSTALLED AFTER POST SEASON INSPECTION

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AXE69423	MODULE	1.00	455.13	\$455.13	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>

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JOHN DEERE

Invoice To Account No: 90128759

SERVICE INVOICE

JEFF DAVIDSON
46673 70TH AVE
KENYON MN 55946-4126
Phone Number:

(507)-273-9280

Invoice Number: **9421598**
Invoice Date: 11/22/2022
Location: 21
Work Order Number: 808371
Payment Type: Account
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660		1H0S660SCH0795106	90074-SE	

Gen- Retail					
P3750	FREIGHT		1.00	25.00	\$25.00 N
Labor: \$258.72	Parts: \$455.13	OL&M: \$0.00	Misc: \$25.00	Sub-Total:	\$738.85

Miscellaneous Charges:

Shop Supplies	\$3.88
Environmental Fee	\$4.80

Customer PO No:
Tax Exempt No: AG2021
Advisor: 21007

Labor:	\$258.72
Parts:	\$455.13
OL&M:	\$0.00
Misc:	\$33.68
Sales Tax:	\$0.00
Grand Total:	\$747.53

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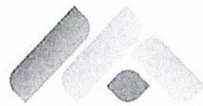
TERMS AND CONDITIONS

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Received by:

Date:

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JOHN DEERE

Invoice To Account No: 90128759

SERVICE INVOICE

JEFF DAVIDSON
46673 70TH AVE
KENYON MN 55946-4126
Phone Number:

(507)-273-9280

Invoice Number: **9039387**
Invoice Date: 2/22/2022
Location: 21
Work Order Number: 745795
Payment Type: Account
Page: 1 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660	1105	1H0S660SCH0795106	90074-SE	

/COMBINE S SERIES Retail
COMPLAINT:
01 COMBINE S INSPECTION \$599.00

CORRECTION:
HOUR METER READING: 1105

SEPERATOR HOURS:
790

TECH NAME: MM

- All Belts & Chains
- Air Conditioner
- Air Filters & Batteries
- Concave & Cylinder
- AutoTrac Components
- Moisture & Yield Sensors
- Chaffer & Sieve
- Feeder Conveyor
- Clean Grain & Tailings Elevator
- Safety

Labor: \$599.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$599.00
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Gen- Retail
COMPLAINT:

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 90128759

JEFF DAVIDSON
 46673 70TH AVE
 KENYON MN 55946-4126
 Phone Number:

(507)-273-9280

Invoice Number: **9039387**
 Invoice Date: 2/22/2022
 Location: 21
 Work Order Number: 745795
 Payment Type: Account
 Page: 2 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660	1105	1H0S660SCH0795106	90074-SE	

Gen- Retail
 REPAIRS AFTER INSPECTION

CORRECTION:
 REPAIRED THE FOLLOWING :

ECU HAD CODES 3516.01, 3517.07, 5246.31 AND WAS IN A DERATE CONDITION....THE CODES PERTAINED TO THE DEF SYSTEM (LOW LEVEL, LOW CONCENTRATION OF DEF)
 HOOKED SERVICE ADVISOR TO COMBINE AND LOOKED AT THE READINGS ON THE TANK, IT SAID THE TEMP IN THERE WAS 108 DEGREES...REMOVED FILLER NECK AND LOOKED IN TANK, BOTTOM OF TANK WAS FULL OF CRYSTALLIZED DEF AND THE SENDING UNIT WAS TOO....DRAINED DEF, REMOVED TANK HEADER AND PRESSURE WASHED THE INSIDE OF THE TANK...REPLACED HEADER MODULE, POURED IN SOME NEW DEF AND CHECKED FOR LEAKS..

SEALED UP UNLOADING AUGER SUMP (RAGS WERE STUFFED IN IT)
 ZERO'D THE CONCAVE (AT FULLY CLOSED IT WAS READING 3)
 REPLACED AFTERTREATMENT AIR FILTER
 REPLACED STRAW CHOPPER DRIVE BELT TENSIONER IDLER
 TORQUED LOOSE NUT ON STRAW CHOPPER JACKSHAFT
 FLIPPED THE STRAW CHOPPER KNIVES
 REPLACED ENGINE AIR FILTER
 REPLACED LOADING AUGER AND DRIVER
 REPLACED LOADING AUGER TUBE
 REPAIRED HARNESS BRACKET IN GRAIN TANK (THE RIVNUTS HOLDING IT HAD PULLED OUT)
 REPLACED CLEAN GRAIN ELEVATOR TOP AND BOTTOM SPROCKETS
 REPLACED CLEAN GRAIN ELEVATOR BEARINGS
 REPAIRED HARNESS FOR ROTOR LOSS SENSOR
 REPLACED BREATHERS IN FINAL DRIVES
 GREASED COMBINE
 TOPPED OFF FLUIDS
 ADJUSTED CHAINS
 CHECKED TIRE PRESSURES

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
14M7275	NUT	2.00	1.41	\$2.82	N
AE38448	PRESSURE R	2.00	7.71	\$15.42	N
AH218485	AUGER	1.00	674.96	\$674.96	N
AH219094	TUBE	1.00	698.83	\$698.83	N
AH221938	PULLEY	1.00	72.18	\$72.18	N

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Invoice To Account No: 90128759

SERVICE INVOICE

JEFF DAVIDSON
46673 70TH AVE
KENYON MN 55946-4126
Phone Number:

(507)-273-9280

Invoice Number: **9039387**
Invoice Date: 2/22/2022
Location: 21
Work Order Number: 745795
Payment Type: Account
Page: 3 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660	1105	1H0S660SCH0795106	90074-SE	

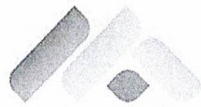
Gen- Retail

AXE42066	Filter Element	1.00	101.03	\$101.03	N
AZ10045	ECCENTRIC	3.00	9.90	\$29.70	N
DZ118296	DEF Tank Header Assembly	1.00	1,507.05	\$1,507.05	N
E10018	PRESSED FL	4.00	3.55	\$14.20	N
H133143	CHAIN SPRO	1.00	47.94	\$47.94	N
H141123	PUSH NUT	1.00	1.75	\$1.75	N
H164796	SPROCKET S	1.00	42.63	\$42.63	N
HXE109643	Driver	1.00	89.08	\$89.08	N
HXE11090	FILTER ELE	1.00	186.36	\$186.36	N
HXE127153	DEFLECTOR	1.00	30.71	\$30.71	N
JD10384	BEARING	4.00	46.50	\$186.00	N
JD39102	BALL BEARI	1.00	21.91	\$21.91	N
R536734	Clip	1.00	26.38	\$26.38	Y
R536735	Clip	1.00	25.68	\$25.68	Y
SWDEF025	Diesel Exhaust Fluid (DEF) 2.5G	4.00	10.99	\$43.96	N
T311630	O-Ring	1.00	8.98	\$8.98	N

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
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Midwest Machinery Co.
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JOHN DEERE

Invoice To Account No: 90128759

SERVICE INVOICE

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Phone Number:

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Invoice Number: **9039387**
Invoice Date: 2/22/2022
Location: 21
Work Order Number: 745795
Payment Type: Account
Page: 4 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660	1105	1H0S660SCH0795106	90074-SE	

Gen- Retail					
P3750	FREIGHT		1.00	22.00	\$22.00 N

Labor: \$4,865.94	Parts: \$3,827.57	OL&M: \$0.00	Misc: \$22.00	Sub-Total: \$8,715.51
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Miscellaneous Charges:

Shop Supplies	\$75.00
Environmental Fee	\$25.00

Customer PO No:
Tax Exempt No: AG2021
Advisor: 21007

Labor:	\$5,464.94
Parts:	\$3,827.57
OL&M:	\$0.00
Misc:	\$122.00
Sales Tax:	\$3.84
Grand Total:	\$9,418.35

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TERMS AND CONDITIONS

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Received by:

Date:

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Wanamingo, MN 55983
Phone: (507) 824-2256
Fax: (507) 824-2668



MIDWEST
MACHINERY CO

www.mmcjd.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 90128759

JEFF DAVIDSON
46673 70TH AVE
KENYON MN 55946-4126
Phone Number:

(507)-273-9280

Invoice Number: **1541758010622**

Invoice Date: 6/30/2021

Location: 21

Work Order Number: 670474

Payment Type: Account

Page: 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660	897	1H0S660SCH0795106	90074-SE	

/COMBINE S SERIES Retail

COMPLAINT:

01 COMBINE S SERIES INSPECTION \$599.00

CORRECTION:

HOURLY METER READING:

SEPERATOR HOURS:

TECH NAME:

- All Belts & Chains
- Air Conditioner
- Air Filters & Batteries
- Concave & Cylinder
- AutoTrac Components
- Moisture & Yield Sensors
- Chaffer & Sieve
- Feeder Conveyor
- Clean Grain & Tailings
- Elevator
- Safety

Labor: \$599.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$599.00

GEN-2 Retail

COMPLAINT:

02 repairs after the inspection

CORRECTION:

CONTINUED ON NEXT PAGE->

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



Invoice To Account No: 90128759

SERVICE INVOICE

JEFF DAVIDSON
 46673 70TH AVE
 KENYON MN 55946-4126
 Phone Number:

(507)-273-9280

Invoice Number: **1541758010622**
 Invoice Date: 6/30/2021
 Location: 21
 Work Order Number: 670474
 Payment Type: Account
 Page: 2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660	897	1H0S660SCH0795106	90074-SE	

GEN-2 Retail

HOURLY METER READING: 897 eng hrs. 639 separator

TECH NAME: Jake-- Diagnosed hydraulic leak on LH side of machine and found the housing for the auger swing hydraulic line was cracked. drained hydraulic tank, removed hydraulic lines from pump assembly. replaced pump assembly installed hydraulic lines. filled hydraulic tank and test ran. washed off LH rear of machine.

removed unload auger chain. unbolted lower 90 degree gearcase and removed. replaced lower vertical auger plate. removed unload auger boot. unbolted horizontal auger and slid out enough to install vertical auger. installed vertical auger and lower 90 degree gear case. timed vertical auger with horizontal auger and installed. installed unload auger boot. installed unload auger chain. test ran unload system.

replaced discharge beater belt.

removed chaffer from machine and replaced 1 louver that was broken. cleaned corn cobs out of sieve and chaffer so they would close all the way. installed chaffer.

removed and replaced LH inner and RH outer front and rear shoe auger bearings.

topped off final drive oils.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
34H119	Spring Pin	2.00	1.26	\$2.52	N
34H286	SPRING PIN	2.00	1.14	\$2.28	N
AH163056	BEARING HOUSING	2.00	44.95	\$89.90	N
AH170129	LOUVER	1.00	29.17	\$29.17	N
AXE39453	Bearing	2.00	30.82	\$61.64	N
AXE57337	HYDRAULIC	1.00	1,622.27	\$1,622.27	N
AXE74236	HOUSING	1.00	373.72	\$373.72	N
E65288	O-RING	1.00	2.96	\$2.96	N
H103264	PRESSED FLAN	4.00	2.93	\$11.72	N
H134773	STRAP	1.00	3.97	\$3.97	N
H217963	SEALANT	1.00	14.35	\$14.35	N
HXE15556	V-BELT	1.00	106.00	\$106.00	N
JD8554	ECCENTRIC	4.00	6.14	\$24.56	N
TY24416	HD LITHIUM GREASE	1.00	3.79	\$3.27	N

CONTINUED ON NEXT PAGE->

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

Invoice To Account No: 90128759

SERVICE INVOICE

JEFF DAVIDSON
46673 70TH AVE
KENYON MN 55946-4126
Phone Number:

(507)-273-9280

Invoice Number: **1541758010622**
Invoice Date: 6/30/2021
Location: 21
Work Order Number: 670474
Payment Type: Account
Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660	897	1H0S660SCH0795106	90074-SE	

GEN-2 Retail					
TY26625	HY-Gard-bulk	33.00	3.20	\$105.60	N
TY26816	80W90 5 GAL	1.00	5.50	\$5.50	N
Labor: \$2,027.21	Parts: \$2,459.43	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$4,486.64	

INVOICE CONTAINS \$0.52 DISCOUNT

Miscellaneous Charges:
Service Accessories

\$101.71

Customer PO No:
Tax Exempt No: 1
Advisor: 44701

Labor: \$2,626.21
Parts: \$2,459.43
OL&M: \$0.00
Misc: \$101.71
Sales Tax: \$0.00
Grand Total: \$5,187.35

*** DOCUMENT COPY ***

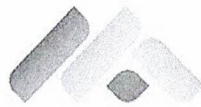
TERMS AND CONDITIONS

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

Received by:

Date:

Midwest Machinery Co.
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JOHN DEERE

Invoice To Account No: 90128759

SERVICE INVOICE

JEFF DAVIDSON
46673 70TH AVE
KENYON MN 55946-4126
Phone Number:

(507)-273-9280

Invoice Number: **1457401010622**

Invoice Date: 10/22/2020

Location: 21

Work Order Number: 658695

Payment Type: Account

Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660	808	1H0S660SCH0795106	90074-SE	

/SERVICE CALL Retail

COMPLAINT:

01 SERVICE CALL-MILES_____TRIPS_____

CORRECTION:

SERVICE CALL 14 miles x1

HOUR METER READING: 808 HOURS

TECH NAME: SCOTT

DROVE FROM SHOP TO MACHINE LOCATION THEN BACK TO SHOP

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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GEN-2 Retail

COMPLAINT:

02 LC2 516842.04 active

CORRECTION:

HOUR METER READING: 808

TECH NAME: SCOTT

RAISED CHOPPER AND INSPECTED CONNECTIONS AT ACTUATOR . FOUND PART OF CONNECTOR WAS GONE AND CONNECTOR AT ACTUATOR WAS COMPLETELY GONE . LOOKED UP PARTS NEEDED AND HAD THEM SENT OUT TO LOCATION . REMOVED CROP DEFLECTORS AND RAISED UP CHAFFER ELEMENT HIGH ENOUGH SO COULD REMOVE ACTUATOR. REMOVED ACTUATOR AND INSTALLED NEW ONE . INSTALLED RETAINING BOLTS FOR CHAFFER AND INSTALLED CROP DEFLECTORS REPAIRED CONNECTOR . HOOKED HARNESS BACK UP TO ACTUATOR. CALIBRATED NEW ACTUATOR WENT THREW FINE NO CODES CAME UP. INSTALLED NEW UPDATED COVER OVER ACTUATOR THAT PROTECTS IT OLD ONE HAD BEEN DAMAGED FROM SOMETHING HITTING IT. CHECKED OUT CHOPPER TO MAKE SURE NO KNIVES WERE MISSING EVERYTHING LOOKED GOOD. REMOVED SIDE SHEILDS AND INSPECTED ROTOR TO MAKE SURE NONE THING CAME OFF THERE AND DAMAGED COVER . EVERYTHING LOOKED GOOD. RAN MACHINE EVERYTHING RAN GOOD

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
57M10336	Elec. Connector Cavity Plug	1.00	0.34	\$0.34	N
57M9750	Elec. Connector Housing	1.00	3.99	\$3.99	N
57M9808	Elec. Connector Terminal	5.00	1.25	\$6.25	N

CONTINUED ON NEXT PAGE->

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JOHN DEERE

Invoice To Account No: 90128759

SERVICE INVOICE

JEFF DAVIDSON
46673 70TH AVE
KENYON MN 55946-4126
Phone Number:

(507)-273-9280

Invoice Number: **1457401010622**

Invoice Date: 10/22/2020

Location: 21

Work Order Number: 658695

Payment Type: Account

Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660	808	1H0S660SCH0795106	90074-SE	

GEN-2 Retail

57M9841	Elec. Connector Accessory	1.00	5.85	\$5.85	N
AXE81549	Actuator	1.00	649.98	\$649.98	N
HXE118591	Cover	1.00	157.15	\$157.15	N

Labor: \$592.66	Parts: \$823.56	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,416.22
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ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$863.56

Miscellaneous Charges:

Service Accessories \$29.12

Customer PO No:

Tax Exempt No: 1
Advisor: 21008

Labor: \$592.66

Parts: \$863.56

OL&M: \$0.00

Misc: \$29.12

Sales Tax: \$0.00

Grand Total: \$1,485.34

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

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

Received by:

Date:

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JOHN DEERE

Invoice To Account No: 90128759

SERVICE INVOICE

JEFF DAVIDSON
 46673 70TH AVE
 KENYON MN 55946-4126
 Phone Number:

(507)-273-9280

Invoice Number: **1437183010622**

Invoice Date: 9/4/2020

Location: 21

Work Order Number: 654792

Payment Type: Credit Card

Page: 1 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660	698	1H0S660SCH0795106	90074-SE	

/COMBINE S SERIES Retail

COMPLAINT:

01 COMBINE S SERIES INSPECTION \$599.00

CORRECTION:

HOURLY METER READING: 698 hours

SEPERATOR HOURS: 493 hours

TECH NAME: SCOTT

- All Belts & Chains
- Air Conditioner
- Air Filters & Batteries
- Concave & Cylinder
- AutoTrac Components
- Moisture & Yield Sensors
- Chaffer & Sieve
- Feeder Conveyor
- Clean Grain & Tailings Elevator
- Safety

INSPECTED AND GREASED MACHINE . MADE LIST OF REPAIRS AND PARTS NEEDED FOR THEM

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
TY6341	SD POLYUREA GREASE	2.00	4.24	\$8.48	N
Labor: \$599.00		Parts: \$8.48	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$607.48

GEN-1 Retail

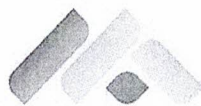
COMPLAINT:

02 CUSTOMER STATES THAT HYDRO LEVER SEAMS TO MOVE HARD AND WHEN IN NEUTRAL IT SEAMS TO CREEP.

CORRECTION:

CONTINUED ON NEXT PAGE->

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JOHN DEERE

Invoice To Account No: 90128759

SERVICE INVOICE

JEFF DAVIDSON
46673 70TH AVE
KENYON MN 55946-4126
Phone Number:

(507)-273-9280

Invoice Number: 1437183010622

Invoice Date: 9/4/2020

Location: 21

Work Order Number: 654792

Payment Type: Credit Card

Page: 2 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660	698	1H0S660SCH0795106	90074-SE	

GEN-1 Retail

HOUR METER READING: 698 HOURS

TECH NAME: SCOTT

TESTED TO SEE IF MACHINE WOULD CREEP WOULD NOT CREEP ALL THE TIME . REMOVED COVER OVER PUMP ARM AND REMOVED CABLE FROM PUMP ARM . TESTED HANDLE STILL PULLED HARD . REMOVED CABLE FROM HANDLE AND MOVED HANDLE . MOVED FREE PULLED ON CABLE BY HAND AND CABLE MOVED HARD . DID FIND BALL JOINT ON PUMP ARM WAS STIFF AND HARD TO MOVE MAT HAVE BEEN WHAT WAS CAUSING MACHINE TO CREEP . UNSECURED CABLE ALONG MACHINE FRAME AND STARTED TO REMOVED CABLE . REMOVED REFRIGERATOR IN CAB AND SECURED CABLE AND REMOVED CABLE INSTALLED NEW ONE AND SECURED BACK IN SAME SPOTS . HOOKED UP TO CONTROL HANDLE IN CAB .HOOKED UP TO PUMP ARM . TEST RAN MACHINE AND MADE SURE DID NOT CREEP AND HAD FULL TRAVEL . INSTALLED COVER OVER PUMP ARM .

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
AH147263	PUSH PULL	1.00	385.00	\$373.79	N
AH208684	BALL JOINT	1.00	13.12	\$13.12	N
Labor: \$729.44		Parts: \$386.91	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,116.35

GEN-3 Retail

COMPLAINT:

03 Replace chopper knives

CORRECTION:

HOUR METER READING: 698 HOURS

TECH NAME: SCOTT

RAISED UP CHOPPER UNIT AND PUT IN NEUTRAL . REMOVED KNIFES AND MOUNTING HARDWARE . CHECKED BUSHINGS AND REPLACED AS NEEDED. INSTALLED NEW KNIFES , BOLTS AND LOCK NUTS . SPUN ROTOR OVER TILL ALL KNIFES WERE REPLACED . TEST UNIT RAN SMOOTH

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
HXE118760	LOCK NUT	24.00	1.08	\$25.20	N
HXE119246	CAP SCREW	22.00	2.59	\$55.44	N
HXE59496	BUSHING	4.00	7.61	\$30.44	N

CONTINUED ON NEXT PAGE->

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JOHN DEERE

Invoice To Account No: 90128759

SERVICE INVOICE

JEFF DAVIDSON
46673 70TH AVE
KENYON MN 55946-4126
Phone Number:

(507)-273-9280

Invoice Number: **1437183010622**

Invoice Date: 9/4/2020

Location: 21

Work Order Number: 654792

Payment Type: Credit Card

Page: 3 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660	698	1H0S660SCH0795106	90074-SE	

GEN-3 Retail

KXE10255	KNIFE KIT	6.00	175.97	\$1,055.82	N
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Labor: \$528.92	Parts: \$1,166.90	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,695.82
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GEN-4 Retail

COMPLAINT:

04 Align shoe auger bevel gears/ replace keys and set end play

CORRECTION:

HOUR METER READING: 698 HOURS

TECH NAME: SCOTT

REACHED UP BEHIND TRANSMISSION. REMOVED CLAMPS AND MOVED GEARS OVER REPLACED KEYS FOR GEARS AND INSTALLED NEW ONES. RESET BACKLASH FOR BEVEL GEARS

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
M48583	SHAFT KEY	4.00	6.70	\$26.08	Y
Labor: \$570.05	Parts: \$26.08	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$596.13	

GEN-5 Retail

COMPLAINT:

05 Feeder chain / guide/ vacuum belt/ tension chains and belts properly

CORRECTION:

HOUR METER READING: 698 HOURS

TECH NAME: SCOTT

REMOVED AND REPLACED DRIVE CHAIN AN LOWER GUIDE FOR FEEDER HOUSE CONVEYOR CHAIN . REMOVED AND REPLACED UPPER VACUUM PUMP DRIVE BELT SET TENSION ON BOTH. WENT TO TIGHTEN UP CONVEYOR CHAIN AND FOUND WAS AT END OF ADJUSTMENT. LOOSEN UP CHAN AND REMOVED A HALF LINK FROM EACH STRAND . TIGHTEN UP CONVEYOR CHAIN .

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
AXE80368	LINK CHAIN	1.00	145.78	\$145.78	N

CONTINUED ON NEXT PAGE->

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46673 70TH AVE
KENYON MN 55946-4126
Phone Number:

(507)-273-9280

Invoice Number: **1437183010622**

Invoice Date: 9/4/2020

Location: 21

Work Order Number: 654792

Payment Type: Credit Card

Page: 4 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660	698	1H0S660SCH0795106	90074-SE	

GEN-5 Retail

HXE47186	Guide	1.00	20.85	\$19.21	N
HXE68015	V-Belt	1.00	24.76	\$24.76	N

Labor: \$375.02	Parts: \$189.75	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$564.77
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GEN-6 Retail

COMPLAINT:

06 Change reverser oil

CORRECTION:

HOURLY METER READING: 698 HOURS

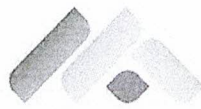
TECH NAME: SCOTT

DRAINED OIL FROM REVERSER GEAR CASE . FILLED WITH NEW OIL . RAN FEEDER HOUSE AND RECHECKED OIL LEVEL
TOPPED OFF AS NEEDED

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
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JEFF DAVIDSON
46673 70TH AVE
KENYON MN 55946-4126
Phone Number:

(507)-273-9280

Invoice Number: **1437183010622**
Invoice Date: 9/4/2020
Location: 21
Work Order Number: 654792
Payment Type: Credit Card
Page: 5 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660	698	1H0S660SCH0795106	90074-SE	

GEN-6 Retail					
TY26408	SYN HD460 GEAR OIL QT	4.00	23.28	\$93.12	N

Labor: \$68.90	Parts: \$93.12	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$162.02
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ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$1684.54
INVOICE CONTAINS \$15.83 DISCOUNT

Miscellaneous Charges:
Service Accessories

\$91.12

Customer PO No:
Tax Exempt No: 1
Advisor: 44201

Labor:	\$2,871.33
Parts:	\$1,684.54
OL&M:	\$0.00
Misc:	\$91.12
Sales Tax:	\$1.92
Grand Total:	\$4,648.91

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TERMS AND CONDITIONS

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JOHN DEERE

Invoice To Account No: 90128759

SERVICE INVOICE

JEFF DAVIDSON
46673 70TH AVE
KENYON MN 55946-4126
Phone Number:

(507)-273-9280

Invoice Number: **1340643010622**

Invoice Date: 11/6/2019

Location: 21

Work Order Number: 639285

Payment Type: Account

Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660		1H0S660SCH0795106	90074-SE	

GEN-1 Retail

COMPLAINT:

01 GENERAL REPAIRS-1 Rebuild hyd cylinders for feeder house

CORRECTION:

OUR METER READING:

TECH NAME: JEREMIAH JOHNSON

BROUGHT COMBINE INTO SHOP. SET FEEDER HOUSE ONTO JACK STANDS. REMOVED HYDRAULIC LINES OFF FEEDER HOUSE CYLINDERS AND CAPPED THEM OFF. REMOVED CYLINDERS FROM COMBINE AND BROUGHT OVER TO WORK BENCH. REMOVED CYLINDER USING SEAL KIT. REBUILT CYLINDER BY REPLACING PISTON AND ALL ORINGS BY USING SEAL KIT. REPEATED STEPS FOR OTHER CYLINDER. REATTACHED CYLINDERS TO FEEDER HOUSE AND BROUGHT COMBINE OUT OF THE SHOP. RAN CYLINDERS UP AND DOWN AND TESTED FOR PROPER OPERATION.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
11M7056	COTTER PIN	1.00	0.73	\$0.73	N
AHC20488	HYDRAULIC	2.00	83.25	\$166.50	N
H224073	Tie Band	5.00	1.25	\$6.25	N
H77698	TIE BAND 15"	34.00	0.32	\$9.86	N
N189220	TIE BAND	7.00	2.68	\$18.76	N
R213663	CLAMP	4.00	4.27	\$17.08	N
RE33968	PISTON	2.00	159.13	\$318.26	N
TY6354	HY-GARD 1 GAL	1.00	14.90	\$14.90	N
X12C6X-S	ELBOW FITTING	1.00	18.48	\$17.06	N
X12PNLO-S	FITTING PLUG	2.00	10.40	\$19.20	N
X8PNLO-S	FITTING PLUG	2.00	4.36	\$8.08	N

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JOHN DEERE

Invoice To Account No: 90128759

SERVICE INVOICE

JEFF DAVIDSON
46673 70TH AVE
KENYON MN 55946-4126
Phone Number:

(507)-273-9280

Invoice Number: **1340643010622**

Invoice Date: 11/6/2019

Location: 21

Work Order Number: 639285

Payment Type: Account

Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S660		1H0S660SCH0795106	90074-SE	

GEN-1 Retail					
XAS-B-19	HOSE SLEEVE - FABRICATE	24.00	0.25	\$5.76	N

Labor: \$912.23	Parts: \$602.44	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,514.67
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INVOICE CONTAINS \$4.92 DISCOUNT

Miscellaneous Charges:

Service Accessories

\$30.29

Customer PO No:
Tax Exempt No: 1
Advisor: 46601

Labor: \$912.23

Parts: \$602.44

OL&M: \$0.00

Misc: \$30.29

Sales Tax: \$0.00

Grand Total: \$1,544.96

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TERMS AND CONDITIONS

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