

Sigourney, IA (641) 622-3838 Muscatine, IA (563) 264-3276 Durant, IA (563) 785-4457 Mediapolis, IA (319) 985-2173 Winfield, IA (319) 257-6236 Houghton, IA (319) 469-2451

Ottumwa, IA (641) 682-4683 Bloomfield, IA (641) 664-3500 Centerville, IA (641) 437-4100 Kalona, IA (319) 656-2291 West Liberty, IA (319) 627-4323

(641) 472-3868

Fairfield, IA



Invoice To Account No: 5013271	Deliver To:		SEI	RVICE INVOICE
RONALD ROBERTSON RONALD ROBERTSON 1970 300TH STREET WASHINGTON IA 52353	RONALD ROBERT 1970 300TH STRE WASHINGTON IA	ET	Invoice Number: Invoice Date: Location: Work Order Number:	2562826 6/28/2022 06
Bus Phone: (319)653-5109 Prv Phone:	Bus Phone: (319)69	53-5109	Payment Type:	305654 Finance 1 of 1
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4240	11002	RW4240X009577	78561W	

Diag 2 Retail

COMPLAINT:

01 Diagnose the transmission light came on, Ron found transmission pressure switch was broke while mowing tall grass.

CORRECTION:

6/27/2022

- Service call to Ron's to diagnose transmission light
- Determined sensor was bad back on the filter relief valve housing
- Removed hydraulic filter to gain access to sensor
- Replace sensor
- Install filter
- Ran machine tested operations

Part Number RE14191	Descripti PRESS	ion SURE S			Quantity 1.00	List Price 136.03	Net Price E 136.03	stended Price \$136.03	Taxed Ind N
Labor: \$140.00	Parts:	\$136.03	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total	: \$276.03	
			Finance Informat	ion			Labor	••	\$140.00
1	ON FILE Dallas Kaufman		Type: Multi-use A Merchant No: 3 Card No: xxx Bill Code: 704	6000643 xxxxxxxxx	Auth. No: 87 3113 FRACTOR PARTS		Parts OL&M Misc	:	\$136.03 \$0.00 \$0.00 \$9.80
the same of the sa	MENT COPY * * *	13	Credit Plan: 120	10 - DEE	ERE AG NO PAYM EREST WAIVER U	ENTS/NO JNTIL JANUARY	Grand Total	:	\$285.83

View and pay invoices online from our customer portal at www.sinclairtractor.com.

TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the Multi-Use Account transaction. The following special terms, as described in the Multi-Use Account credit agreement, apply to the attached invoice. No Payments and No Interest until January 15, 2023. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

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.

A minimum of 15% charge of all stocked goods returned after 10 days. Non stocked goods will be returned at the dealers discretion. Returned goods must be accompanied by this invoice.

Date:



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RONALD ROBERTSON RONALD ROBERTSON 1970 300TH STREET WASHINGTON IA 52353	RONALD ROBERTSON 1970 300TH STREET WASHINGTON IA 52353	Invoice Number: Invoice Date: Location: Work Order Number:	2485524 1/21/2022 06 291622
Bus Phone: (319)653-5109 Prv Phone:	Bus Phone: (319)653-5109 Prv Phone:	Payment Type: Page:	Finance 1 of 8

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4240	10962	RW4240X009577	78561W	

4240-5098/ISO/79 Retail

COMPLAINT:

02 HYDRAULIC COUPLERS TO ISO (50 SERIES) - Convert.

CORRECTION:

Removed original couplers.

Installed Grove conversion ISO coupler kits in both SCV's. Installed a jumper hose into the couplers to check for leaks.

<u>Part Number</u> TY26101	<u>Description</u> CLEANING S		Quantity 1.00	List Price 6.56	Net Price 6.56	Extended Price \$6.56	Taxed Ind Y
CONVERSION KIT	ISO CONVERSION KIT		2.00	330,00	330.00	\$660.00	N
Labor: \$390.00	Parts: \$666.56	OL&M: \$0.00	Misc: \$	0.00	Sub-Tot	al: \$1,056.50	3

Diag 4 Retail

COMPLAINT:

03 Remove injectors and test. Perform a compression test.

CORRECTION:

Removed the injectors. Tested the injectors. #1 and #2 injectors had weak spray patterns. #3, #4 and #6 had low pressures. Checked the injection pump timing.

Performed a compression test. The cylinders ranged from 370 to 390 PSI. Specification is 330 to 370 PSI.

Checked the pressure and the spray pattern of the rebuilt injectors. Installed rebuilt injectors. Replaced the rubber return tees. Bled the air from the injector lines and started the tractor. Checked for fuel leaks.

Part Number	
R64840	

Description WASHER Quantity 6.00

List Price 1.23

Net Price 1.23

Extended Price Taxed Ind \$7.38



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Bus Phone: (319)653-5109 Prv Phone:	Bus Phone: (319)653-5109 Prv Phone:	Page:	2 of 8

Make/Model:		Meter:	Serial Number:	Number: Eq ID: Flee		Fleet No:		
JOHN DEERE 4240		10962	RW4240X009577		78561W			
Diag 4 Retail								
R77551	O-Ring			6.00	0.72	0.72	\$4.32	N
R87082	FITTING			6.00	9.13	9.13	\$54.78	N
T23425	BOOT			7.00	6.29	6.29	\$44.03	Ν
DKDJD878	REBUILT 4240 INJEC	CTORS		6.00	95.00	95.00	\$570.00	N
Labor: \$480.00	Parts: \$680.51	OL&N	1: \$0.00	Misc:	\$0.00	Sub-Tota	al: \$1,160.51	

Diag 3 Retail

COMPLAINT:

04 Diagnose fuel gauge not working right.

CAUSE:

The fuel gauge has failed.

CORRECTION:

Checked out the fuel sender.
Checked out the wiring.
Checked out the fuel gauge.
Removed the steering column covers.
Removed the gauge cluster.
Installed a new fuel gauge.
Installed the gauge cluster.
Tested the fuel gauge.
The fuel gauge is now working properly.
Installed the steering column covers.

Part Number	<u>Description</u>		Quantity	<u>List Price</u>	Net Price	Extended Price	Taxed Ind
AR62408	Gauge		1.00	125.42	125.42	\$125.42	N
Labor: \$470.00	Parts: \$125.42	OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$595.42	

4240/1416/BD/10 Retail COMPLAINT: 05 Check batteries



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RONALD ROBERTSON RONALD ROBERTSON 1970 300TH STREET	RONALD ROBERT 1970 300TH STRE WASHINGTON IA	ET	Invoice Number: Invoice Date: Location:	2485524 1/21/2022 06
WASHINGTON IA 52353			Work Order Number: Payment Type:	291622 Finance
Bus Phone: (319)653-5109 Prv Phone:	Bus Phone: (319)6	53-5109	Page:	3 of 8
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4240	10962	RW4240X009577	78561W	

4240/1416/BD/10 Retail

CAUSE:

Both batteries load test bad.

The battery cable connection at the starter has gotten hot and is sparking.

The starter has been internally hot.

CORRECTION:

Charged the batteries. Load tested the batteries. Both batteries load tested bad.

Cleaned up the poor connection at the starter, where the battery cable attaches to.

Removed the rear cover from the original starter.

There is alot of brush dust and the commutator is burnt.

Talked with Ron about the findings. Ron said to install new batteries.

Labor: \$46.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$46.00
				

Diag 5 Retail COMPLAINT:

06 Diagnose check hyd pump and check for leaks on hyd lines.

CAUSE:

The hydraulic pump coupler bushing have failed, causing some noise.

CORRECTION:

Washed off the tractor.

Checked the hydraulic pump coupler.

Heated up the hydraulic oil to check for leaks.

Found that the steering metering pump and 3 steering hoses have been seeping.

The differential lock valve is seeping.

The brake valve is seeping oil.

The 2 speed shift lever is leaking oil. (biggest leak).

Labor: \$360.00 Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$360.00
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SERVICE INVOICE

invoice to Account No. 3013271	Deliver to.		JLI	VAICE HAACICE
RONALD ROBERTSON RONALD ROBERTSON 1970 300TH STREET WASHINGTON IA 52353	RONALD ROBERT 1970 300TH STRE WASHINGTON IA	ET	Invoice Number: Invoice Date: Location: Work Order Number:	2485524 1/21/2022 06 291622
Bus Phone: (319)653-5109	Bus Phone: (319)6	53-5109	Payment Type:	Finance
Prv Phone:	Prv Phone:		Page:	4 of 8
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4240	10962	RW4240X009577	78561W	

4240/1062/EG/10 Retail

COMPLAINT:

07 MUFFLER, INSTALL EXTENSION

CAUSE:

The muffler extension is bent back.

The rain cap is bent and does not seal correctly on the extension.

CORRECTION:

Removed the old muffler extension. Installed a new extension. Installed a new rain cap.

Tightened up the muffler clamp.

	Labor: \$90.00	Parts: \$181.24	OL&M:	\$0.00	Misc: \$	50.00	Sub-Tota	al: \$271.24	
_	AR86598	CAP			1.00	23.87	23.87	\$23.87	N
	Part Number AR80048	<u>Description</u> Extension Kit			Quantity 1.00	<u>List Price</u> 157.37	<u>Net Price</u> 157.37	\$157.37	<u>Taxed Ind</u> N

4240-1416/10 Retail

COMPLAINT:

08 BATTERIES - Remove & Install.

CORRECTION:

Removed the battery covers. Removed the batteries. Installed new batteries. Cleaned the battery posts. Installed the battery covers. Installed a new negative battery cable. Charged the batteries.

Quantity List Price **Net Price** Extended Price Taxed Ind Part Number Description RE21740 BATTERY CA 1.00 19.19 19.19 \$19.19 TY23025B BATTERY, W 2.00 186.99 186.99 \$373.98 N TY23025B-CR 27.00 27.00 CORE for:Wet Charged Battery -2.00 (\$54.00)Ν



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1970 300TH STREET	WASHINGTON IA 52353	Invoice Date: Location:	1/21/2022 06
WASHINGTON IA 52353		Work Order Number:	291622
Bus Phone: (319)653-5109	Bus Phone: (319)653-5109	Payment Type:	Finance
Prv Phone:	Pry Phone:	Page:	5 of 8

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4240	10962	RW4240X009577	78561W	

4240-1416/10 Retail

TY25908 **Bolt And Nut**

1.00

0.81

0.81 \$0.81

Ν

Labor: \$198.00

Parts: \$339.98

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$537.98

4240-7398/CUS/BC/51 Retail

COMPLAINT:

09 HYDRA CUSHIONED SEAT CUSHION & BACK CUSHION - Replace.

CAUSE:

The bottom seat cushion is cracked. 1 of the seat springs has failed. The seat adjuster lever has broken off.

CORRECTION:

Removed the seat assemble from the cab. Removed the armrests and the lower cushion. Removed the seat back. Installed a new back cushion. Installed the armrest and a new seat cushion. Removed and replaced the failed seat spring. Welded the position lever back together. Installed the seat assembly into the cab.

Labor: \$330.00	Parts: \$366.91	OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$696.91	
RE163027	Cushion		1.00	166.16	166.16	\$166.16	N
R64722	Spring		1.00	13.87	13.87	\$13.87	N
Part Number AR71107	<u>Description</u> Cushion		Quantity 1.00	<u>List Price</u> 186.88	Net Price 186,88	Extended Price \$186.88	Taxed Ind N

4240-5026/66 Retail

COMPLAINT:

10 Seat accumulator - Remove & Install., Recharge & Leak Test

CAUSE:



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RONALD ROBERTSON	RONALD ROBERT		Invoice Number:	2485524
RONALD ROBERTSON	1970 300TH STREE	- ·	Invoice Date:	1/21/2022
1970 300TH STREET WASHINGTON IA 52353	WASHINGTON IA	52353	Location:	06
WASHINGTON IA 52555			Work Order Number:	291622
			Payment Type:	Finance
Bus Phone: (319)653-5109	Bus Phone: (319)65	3-5109		
Prv Phone:	Prv Phone:		Page:	6 of 8
Make/Model:	Meter:	Serial Number:	Ea ID:	Fleet No:

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4240	10962	RW4240X009577	78561W	

4240-5026/66 Retail

The seat accumulator bladder has failed.

CORRECTION:

Removed the old seat accumulator.

Charged the new accumulator and installed.

Labor: \$92.40	Parts: \$337.51	OL&M: \$0.00	Misc: \$	60.00	Sub-To	otal: \$429.91	
RE18702	Hydraulic Accumulator		1.00	335.63	335.63	\$335.63	N
R26375	Description O-RING		<u>Quantity</u> 1.00	<u>List Price</u> 1.88	Net Price 1.88	Extended Price \$1.88	Taxed Ind N

4240/5050/RET/12 Retail

COMPLAINT:

11 HYDRAULIC PUMP COUPLER

CAUSE

The hydraulic pump coupler bushings and couplers are worn.

CORRECTION:

Removed and replaced the hydraulic pump couplers and bushings.

Labor: \$106.50	Parts: \$117.79	OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$224.29	
T11234	LOCK NUT		2.00	1,10	1.10	\$2.20	Ń
R45822	BUSHING		2.00	2.61	2.61	\$5.22	N
R34362	CLAMP		2.00	20.87	20.87	\$41.74	N
R34360	SCREW		2.00	5.21	5.21	\$10,42	N
AR91035	RADIATOR KIT		1.00	54.25	54.25	\$54.25	N
Part Number 19H2116	<u>Description</u> Cap Screw		Quantity 2.00	<u>List Price</u> 1.98	Net Price 1.98	Extended Price \$3.96	Taxed Ind N



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RONALD ROBERTSON RONALD ROBERTSON 1970 300TH STREET	RONALD ROBERT 1970 300TH STRE WASHINGTON IA	ET	Invoice Number: Invoice Date: Location:	2485524 1/21/2022 06
WASHINGTON IA 52353			Work Order Number: Payment Type:	291622 Finance
Bus Phone: (319)653-5109 Prv Phone:	Bus Phone: (319)69 Prv Phone:	53-5109	Page:	7 of 8
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4240	10962	RW4240X009577	78561VV	

4240-1453/10 Retail

COMPLAINT:

12 STARTER - Remove & Install.

The starter was sluggish and wouldn't turn the engine over.

CORRECTION:

Disconnected all cables and wires Removed cap screws and nuts Removed starter Installed the starter in reverse order

Part Number	<u>Description</u>	Quantity	<u>List Price</u>	<u>Net Price</u>	Extended Price	Taxed Ind
RE170320	Starter Relay	1.00	28.57	28.57	\$28.57	N
SE501414	STARTER MO	1.00	579.96	579.96	\$579.96	N



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\$6,314.95

Grand Total:

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RONALD ROBERTSON	RONALD ROBERTS	ON		Invoice Numb	er:	24	85524
RONALD ROBERTSON	1970 300TH STREET	Ţ.		Invoice Da	ate:		21/2022
1970 300TH STREET	WASHINGTON IA	52353		Locati	on:		06
WASHINGTON IA 52353			∥ w	ork Order Numb	er:		291622
				Payment Ty	pe:		inance
Bus Phone: (319)653-5109	Bus Phone: (319)653	-5109	l		•		
Prv Phone:	Prv Phone:			Pa	ge:		8 of 8
Make/Model:	Meter:	Serial Number:		Eq ID:	F	leet No:	
JOHN DEERE 4240	10962	RW4240X009577		78561W			
4040 4450I40 Patril							
4240-1453/10 Retail SE501414-CR CORE for:	Starter Motor Reman		-1.00	50.00	50.00	(\$50.00)	N
		\$0.00	-1.00 Misc:		50.00 Sub-Total:		N
SE501414-CR CORE for:						\$743.33	N
SE501414-CR CORE for:	58.53 OL&M:	tion		\$0.00	Sub-Total:	\$743.33	
SE501414-CR CORE for: \$ Labor: \$184.80 Parts: \$5	58.53 OL&M:	tion Acct US Auth. I	Misc:	\$0.00	Sub-Total:	\$743.33 \$2, \$3,	747.70
SE501414-CR CORE for:\$ Labor: \$184.80 Parts: \$5	Finance Informa Type: Multi-use / Merchant No: 3	tion Acct US Auth. I	Misc:	\$0.00	Sub-Total: Labor: Parts:	\$7 43.33 \$2 \$3,	747.70 374.45

DEERE AG NO PAYMENTS/NO

INTEREST WAIVER UNTIL

Credit Plan: 12002 -

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WASHINGTON IA 52353			Work Order Number: Payment Type:	268701 Finance		
Bus Phone: 319-653-5109 Prv Phone:	Bus Phone: (319)6 Prv Phone:	Bus Phone: (319)653-5109 Prv Phone:		1 of 6		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:		
JOHN DEERE 4240	827	RW4240X009577	78561W			

Diag 2 Retail

COMPLAINT:

01 Hyd leak- gasket above where the hoses hook in.

CORRECTION:

Diagnose 2

2/3/2021

- Remove rear cover from SCV valve
- Clean and inspected cover and housing throughly
- Replace seal on guides
- Assembled cover with new seals
- Ran machine checked operations and for any leaks, found flow seemed low and LH coupler leaked oil
- Made up quote to rebuild couplers for #1 SCV valve
- Contacted Ron and went over quote

Done 2/3/2021 Jake Pohren

Labor: \$172.50	Parts: \$74.76	OL&M: \$0.00	Misc: (\$49.99)	Sub-To	otal: \$197.27	
Miscellaneous JDREEDEM	Description JD Parts Program		Quantity 1.00	List Price 0.00	Net Price -49.99	Extended Price (\$49.99)	Taxed Ind N
TY22062	HY-GARD		1.00	39.39	39.39	\$39.39	Υ
Part Number RE10924	<u>Description</u> VALVE KIT		Quantity 1.00	List Price 35.37	Net Price 35.37	Extended Price \$35.37	Taxed Ind N

Diag 3 Retail COMPLAINT:

02 Diagnose - Hose connections are loose.

CORRECTION:



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RONALD ROBERTSON RONALD ROBERTSON 1970 300TH STREET WASHINGTON IA 52353	1970 300TH STRE	RONALD ROBERTSON 1970 300TH STREET WASHINGTON IA 52353 Bus Phone: (319)653-5109		2320181 3/10/2021 06 268701		
Bus Phone: 319-653-5109 Prv Phone:	Bus Phone: (319)6:			Finance 2 of 6		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:		
JOHN DEERE 4240	827	RW4240X009577	78561W			

Diag 3 Retail

Diagnose 3 3/3/2021

- Checked hydraulic oil level
- Perform operational test on machine
- Determine rear cover on #1 SCV was leaking
- Upon customers request I diagnose fuel gauge, and engine oil pressure gauge opeartions
- Replaced hydraulic oil filter, drain oil and inspected sump screen

- Made up quote to replace fuel sender, engine oil pressure sender, rear view mirror, and cover on rockshaft

- Contacted Rod and went over quote, it was decided to not fix cover on rockshaft, but to fix mirror, fuel sender, and engine oil pressure sender

Done 3/4/2021 Jake Pohren

Labor: \$460.00	Parts: \$51.27	OL&M: \$0.00	Misc: \$	60.00	Sub-To	otal: \$511.27	
R72653	Snap Ring		2.00	0.73	0.73	\$1.46	N
R34733	WASHER		1.00	2.10	2.10	\$2.10	N
R31890	SPRING		2.00	2.60	2.60	\$5.20	N
AR94510	FILTER ELE		1.00	40.55	40.55	\$40.55	N
Part Number 30H15	<u>Description</u> Plug		Quantity 2.00	List Price 0.98	Net Price 0.98	Extended Price \$1.96	Taxed Ind N

4240-4017/BW/S/20 Retail

COMPLAINT:

03 COUPLERS BREAKAWAY PER SET - RECONDITION

CORRECTION:



Invoice To Account No: 5013271

Sigourney, IA Muscatine, IA Durant, IA Mediapolis, IA Winfield, IA

Houghton, IA

Deliver To:

(563) 785-4457 (319) 985-2173 (319) 257-6236 (319) 469-2451

(641) 622-3838

(563) 264-3276

Ottumwa, IA
Bloomfield, IA
Centerville, IA
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(641) 664-3500
(641) 437-4100
(319) 656-2291
(319) 627-4323

(641) 472-3868

Fairfield, IA



SERVICE INVOICE

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RONALD ROBERTSON RONALD ROBERTSON 1970 300TH STREET WASHINGTON IA 52353 WASHINGTON IA 52353		Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	2320181 3/10/2021 06 268701 Finance			
Bus Phone: 319-653-5109 Prv Phone:	Bus Phone: (319)68 Prv Phone:	Bus Phone: (319)653-5109 Prv Phone:		3 of 6		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:		
JOHN DEERE 4240	827	RW4240X009577	78561W			

4240-4017/BW/S/20 Retail

Disassembled breakaway couplerCleaned and inspectedReplaced seals and parts as requiredReassembled in reverse orderReconditioned breakaway couplers (per set)

3/4/2021

- Rebuilt #1 SCV couplers
- Replaced socket plug and springs along with seal
- Upon request I checked #2 coupler and determined lever springs were worn out
- Went ahead and replace springs, snaprings, and plugs on #2 coupler
- Perform operation test on both SCV found flow to be low, and would cavitate after a period of constant flow, Further investigated this issue to determine that the plate on the bottom of the rock shaft housing was leaking.

 Done 3/4/2021 Jake Pohren

Labor: \$263.12	Parts: \$202.31	OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$465.43	
R72653	Snap Ring		2.00	0.73	0.73	\$1.46	N
R34400	PLUG		2.00	13.10	13.10	\$26.20	N
R34397	Socket Outlet		2.00	64.61	64.61	\$129.22	N
R31890	SPRING		2.00	2.60	2.60	\$5.20	N
R28084	SPRING		2.00	3.02	3.02	\$6.04	N
D2361R	Ball		2.00	1.33	1.33	\$2.66	N
AR82570	Breakaway Coupler		1.00	26.13	26.13	\$26.13	N
Part Number 400R	Description BALL		Quantity 12.00	<u>List Price</u> 0.45	Net Price 0.45	Extended Price \$5.40	Taxed Ind N

4240/1718/10 Retail

COMPLAINT:

04 FUEL TANK SENDER - REMOVE & INSTALL

CORRECTION:



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Fairfield, IA



Invoice To Account No: 5013271	Deliver To:	SERVICE IN			
RONALD ROBERTSON RONALD ROBERTSON 1970 300TH STREET WASHINGTON IA 52353	RONALD ROBERTSON 1970 300TH STREET WASHINGTON IA 52353	Invoice Number: Invoice Date: Location: Work Order Number:	2320181 3/10/2021 06 268701		
Bus Phone: 319-653-5109 Prv Phone:	Bus Phone: (319)653-5109 Prv Phone:	Payment Type:	Finance 4 of 6		
Make/Model:	Meter: Serial Number:	Eq ID:	Fleet No:		

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4240	827	RW4240X009577	78561W	

4240/1718/10 Retail

Removed & installed fuel tank sender Removed side screen. Lowered fuel level below fuel sender. Removed fuel sender. Cleaned mounting surface. Installed new fuel sender and gasket. Torqued per specifications. Cleaned off any fuel residue. Installed side screen. Tested after repair for proper operation. 3/8/2021

- Replaced Fuel sender

- Extra time was needed to get air cleaner removed to get sender out and new one installed Done 3/8/2021 Jake Pohren

Labor: \$172.50	Parts: \$75.52	OL&M: \$0.00	Misc: \$	0.00	Sub-To	otal: \$248.02	
WG14	14 GA WIRE		1.00	0.34	0.34	\$0.34	N
R6B-38HS	3/8 14/16 GA HEAT S	HRINK EYE	1.00	0.80	0.80	\$0.80	N
R6B-10HS	#10 14/16 GA HEAT S	SHRINK EYE	1.00	0.80	0.80	\$0.80	N
Part Number RE221715	<u>Description</u> Fuel Sender		Quantity 1.00	<u>List Price</u> 73.58	Net Price 73.58	Extended Price \$73.58	Taxed Ind N

4240-8052/L/10 Retail

COMPLAINT:

05 MIRROR - REMOVE & INSTALL

CORRECTION:

Removed & Installed left mirrorUnbolted LH rear view mirrorInstalled in reverse order

3/4/2021

- Remove broken mirror

- Install new mirror and adjusted it Done 3/4/2021 Jake Pohren

Part Number

Description

Quantity

List Price

Net Price

Extended Price Taxed Ind



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Fairfield, IA



Invoice To Account No: 5013271	Deliver To:		SER	VICE INVOICE
RONALD ROBERTSON RONALD ROBERTSON 1970 300TH STREET WASHINGTON IA 52353	RONALD ROBERT 1970 300TH STRE WASHINGTON IA	ET	Invoice Number: Invoice Date: Location:	2320181 3/10/2021 06
WASTINGTON IA 52355			Work Order Number:	268701
Bus Phone: 319-653-5109	Bus Phone: (319)65	53-5109	Payment Type:	Finance
Prv Phone:	Prv Phone:		Page:	5 of 6
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:

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JOHN DEERE 4240	827	RW4240X009577	78561W	

4240-8052/L/10 Retail AR89137

REAR VIEW

1.00

40.67

40.67

\$40.67

Υ

Labor: \$28.75

Parts: \$40.67

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$69.42

4240F922598 Retail

COMPLAINT:

06 ENGINE OIL PRESSURE SWITCH, R&R

CORRECTION:

Remove and replace pressure switch. Check operation.

Part Number

Description

Quantity

List Price

Net Price

Extended Price Taxed Ind



Customer PO No:

ON FILE

WENDY CASSATA

Tax Exempt No:

Advisor:

Sigourney, IA Muscatine, IA Durant, IA Mediapolis, IA Winfield, IA

Houghton, IA

Finance Information

Credit Plan: 11469

Card No:

Bill Code:

Type: Multi-use Acct US

Merchant No: 36000643

704

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Fairfield, IA

Auth. No: 682586

- JD TRACTOR PARTS/SERVICE

- DEERE AG NO PAYMENTS/NO



Invoice To Account No: 50132	271	Deliver To:					SERVI	CE INVO	DICE
RONALD ROBERTSON RONALD ROBERTSON 1970 300TH STREET WASHINGTON IA 52353		RONALD ROBE 1970 300TH STI WASHINGTON	REET		\	Invoice Numb Invoice Da Locati Work Order Numb Payment Ty	ate: on: er:	3/	20181 10/2021 06 268701 Finance
Bus Phone: 319-653-5109 Prv Phone:		Bus Phone: (319	9)653-	5109		Pag	io.		6 of 6
Make/Model:	· · · · · · · · · · · · · · · · · · ·	Meter:		Serial Number:		Eq ID:	, o.	Fleet No:	
JOHN DEERE 4240		827		RW4240X009577		78561W			
4240F922598 Retail RE15583	ENGINE OIL				1.00	55.34	55.34	\$55.34	N
Labor: \$57.50	Parts: \$55.3	34 OL	&M:	\$0.00	Misc:	\$0.00	Sub-Tota	l: \$112.84	

xxxxxxxxxxxxx3113

*** DOCUMENT COPY ***

INTEREST WAIVER UNTIL JULY 1,

Labor: \$1,154.37
Parts: \$499.87
OL&M: \$0.00
Misc: (\$49.99)
Sales Tax: \$86.42
Grand Total: \$1,690.67

View and pay invoices online from our customer portal at www.sinclairtractor.com.

TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the Multi-Use Account transaction.

The following special terms, as described in the Multi-Use Account credit agreement, apply to the attached invoice.

No Payments and No Interest until July 1, 2021. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

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.

A minimum of 15% charge of all stocked goods returned after 10 days. Non stocked goods will be returned at the dealers discretion. Returned goods must be accompanied by this invoice.

Date: