JOHNSON TRACTOR INC.

2465 Gracie Drive
Baldwin, WI 54002
Phone # (715) 684-3259
Fax # (715) 629-9680
WWW.JOHNSONTRACTOR.COM

SOLD TO
PET226 PETERSON FARMS
463 POLK ST CROIX RD
OSCEOLA, WI 54020

Delivery Method: Email

SHIP TO

CASE-IH MX240 SN: JJA0097377 HR 5458.0 W:00
Sold By: B207 PO #: WS/MX240 INSPECT Date 4/15/25 INVOICE WB07225
Ship By: Tax #: 16:29:51 PRT: 18

INVOICE SUMMARY

01 Install new batteries	660.50
02 Cab issues	1004.50
03 Flashers do not work	1106.05
04 Engine issues	7924.76
06 Hydraulics	1141.75
07 Additonal/Miscellaneous	1609.01
80 Winter Inspection - MX240 - $350	350.00
** DISCOUNT	-1632.85
** TOTAL	12163.72

Tax D Qty Description ---------- Price Amount

Group: 01

01 Install new batteries

MX240

CORRECTION:
Removed and installed new batteries to get unit in shop for inspection

LABOR

** TOTAL LABOR 301.60

SERVICE COUNTER

000001	2	CNH F770DSW	950CCA GRO BATTERY	179.45	358.90
000001	2	CNH SCRP3	CORE	21.00	42.00
00000	2-	CNH SCRP3	BATTERY, W BATTERY	21.00	-42.00

** TOTAL SERVICE COUNTER 358.90

* SEGMENT SUBTOTAL 660.50

02 Cab issues

CORRECTION:

 Continued on next page

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Tax	D	Qty	Description		Price	Amount
			Removed and replaced rear wiper motor. Replaced wiper blade at the same time. Removed and installed main cab power relay			
			LABOR			
			SERVICE COUNTER			
				** TOTAL LABOR		594.50
000001		1	CNH 47552100	KIT, SERVI C16	94.30	94.30
000001		1	CNH A186256	WIPER MOTO	278.20	278.20
000001		2	CNH 51693234	WIPER BLAD D62	18.75	37.50
				** TOTAL SERVICE COUNTER		410.00
				* SEGMENT SUBTOTAL		1004.50

03 Flashers do not work

			CORRECTION: Removed and replaced flasher arm lights Repaired rear cab flasher lights had to replace the flasher module as it was not sending power to lights. Had to replace one flasher housing in roof			
			LABOR			
			SERVICE COUNTER			
				** TOTAL LABOR		424.85
000001		1	CNH 90502726	FLASHER UN D78	210.10	210.10
000001		3	CNH 86620930	FASTENER VID031	2.80	8.40
000001		2	CNH 362496A1	BRACKET	66.40	132.80
000001		1	268 HA44995032 KIT	LED AMBER	106.80	106.80
000001		2	268 HA87444301	LED LIGHT	95.86	191.72
000001		1	CNH 87414866	RELAY VID038	13.15	13.15
000001		1	255 MIN5	ATM FUSE FUSE	1.20	1.20
000001		1	255 MIN30	ATM FUSE FUSE	.66	.66
				** TOTAL SERVICE COUNTER		664.83
			FREIGHT			
000000			SHIPPING			16.37
				* SEGMENT SUBTOTAL		1106.05

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SHIP TO

CASE-IH MX240 SN: JJA0097377 HR 5458.0 W:00
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Ship By: Tax #: 16:29:51 PRT: 18

04 Engine issues

CORRECTION:
Removed the hood. Removed air filter assembly. Drained coolant and Freon. Removed the engine from the tractor. Washed considerably. Put oil pan gasket and rear engine seal in it. Reassembled. Installed back into tractor. Charged A/C and ran. After resealing the original injection pump ran it and it started to leak again. Ordered reman pump section. Removed existing injection pump lines. Installed the new center section with all new o-rings. Reassembled and ran, no leaks. Tractor ran good for 20 minutes and then would die. Troubleshot electrical & fuel. Found the fuel shut off relay was weak. I installed the new relay tractor is running.

LABOR

Tax	D	Qty	Description			Price	Amount
SERVICE COUNTER					** TOTAL LABOR		4368.85
000001		1	CNH 87308050	GASKET	H02	109.85	109.85
000001		1	CNH J934486	KIT SERVI		106.00	106.00
000001		1	CNH 242069A1	HOSE		33.50	33.50
000001		1	CNH 377592A1	HOSE	D215	65.30	65.30
000001		2	CNH 87041091	CLAMP HOS		23.00	46.00
000001		1	CNH B30204	1GAL. PREM	Q4	14.75	14.75
000001		5	03 74A	BRAKE CLEA	FRONT	3.99	19.95
000001		4	CNH 87414461	SUPPORT		58.00	232.00
000001		20	CNH J907860	BOLT FLAN		3.50	70.00
000001		1	CNH J933384	COVER REA		114.50	114.50
000001		1	CNH 87447962	GASKET	H11	28.60	28.60
000001		1	213 49446	BLU GEL LO	CHEM	35.58	35.58
000001		1	CNH 307123A1	VALVE		71.70	71.70
000001		1	CNH 10259960	SEAL	VID006	.95	.95
000001		1	CNH 73344242	OIL ENGIN	OIL	107.50	107.50
000001		4	CNH 9991976	SEAL	V2AD	1.15	4.60
000001		1	CNH 9992298	O-RIN	V2AD	.23	.23
000001		1	CNH A77810	KIT, SERVI	B76	147.20	147.20
000001		1	213 49272	RED GASKET	CHEM	44.11	44.11
000001		1	213 H6	HOSE CLAMP	FRONT	1.93	1.93
000001		1	213 HM5	HOSE CLAMP	FRONT	1.51	1.51
000001		2	CNH 9827059	O-RING	ACBOX	1.90	3.80
000001		1	CNH 128483A1	O-RING	ACBOX	3.25	3.25

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PET226 PETERSON FARMS
463 POLK ST CROIX RD
OSCEOLA, WI 54020

SHIP TO

CASE-IH MX240
Sold By: B207 PO #: WS/MX240 SN: JJA0097377 HR 5458.0 W:00
Ship By: Tax #: INSPECT Date 4/15/25 INVOICE WB07225
16:29:51 PRT: 18

Tax	D	Qty	Description			Price	Amount
000001		2	255 MP6203	HOSE CLAMP		1.00	2.0(
000001		4	213 H24	HOSE CLAMP	FRONT	2.87	11.4(
000001		1	268 88483	134A SERVI	ACBOX	.98	.9(
000001		1	CNH J944688	TUBE FUEL		166.00	166.0(
000001		2	CNH J926722	SEAL RING		11.00	22.0(
000001		2	CNH 87417768	WASHER SE	AA114	22.50	45.0(
000001		2	CNH 87417767	WASHER SE	VID105B	.49	.9(
000001		1	CNH J678603	O-RING	AA85	6.20	12.4(
000001		1	CNH 86637739	O-RING		2.91	2.9]
000001		3	CNH J867645	O-RING	VID2KD	8.70	26.1(
000001		4	CNH J3066914	O-RING	AA126	7.65	30.6(
000001		1	CNH J867480	O-RING	VID2JD	4.55	4.5[
000001		1	CNH J330081	O-RING		17.50	17.5(
000001		1	CNH J867641	O-RING	VID2KD	6.00	6.0(
000001		1	CNH J867642	O-RING	AA123	8.70	8.7(
000001		1	CNH J867480	O-RING	VID2JD	4.55	4.5[
000001		3	03 74A	BRAKE CLEA	FRONT	3.99	11.9[
000001		4	CNH J347941	SCREW	E55	39.50	158.0(
000001		1	CNH JR4089074	REMAN-FUEL	FONDY2	1360.00	1360.0(
000001		1	CNH JC4089074	CORE		1.00	1.0(
000001		2	CNH 231298A1	BALL	3POINT	98.45	196.9(
000001		1	CNH 87414866	RELAY	VID038	12.85	12.8[
				** TOTAL SERVICE COUNTER			3365.2[
			FREIGHT				
000000			SHIPPING				40.6[
			MISC. SUPPLIES				
000009			SHOP SUPPLIES / HAZ DISPOSAL FEE				150.0(
				* SEGMENT SUBTOTAL			7924.7[

06 Hydraulics

CORRECTION:
Removed both front tires unthreaded steering rod from ball joint removed cylinder cab removed old seals installed new seals and reassembled torque wheels to spec

LABOR

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Sold By: B207 PO #: WS/MX240 SN: JJA0097377
Ship By: Tax #: INSPECT Date 4/15/25 HR 5458.0 W:00
16:29:51 PRT: 18 INVOICE WB07225

Tax	D	Qty	Description		Price	Amount
SERVICE COUNTER						
000001		2	CNH 87405012	KIT		601.7
				** TOTAL LABOR	270.00	540.0
				* SEGMENT SUBTOTAL		1141.7

07 Additonal/Miscellaneous

CONCERN:
Repair mouse damage to RH side of cab

CORRECTION:
had to take cabin interior apart remove right hand console chased wires found broken wires repaired them found chewed wires repaired those cleaned and vacuumed
the evaporator put floor mat back in assembled cabin interior

LABOR

				** TOTAL LABOR		1528.3(
SERVICE COUNTER						
000001	1	213	164180-2010	BUTT CONNE ELECT	10.02	10.0
000001	1	213	164280-2010	BUTT CONN ELECT	11.37	11.3
000001	1	213	164280-2010	BUTT CONN ELECT	11.37	11.3
000001	1	213	164180-2010	BUTT CONNE ELECT	10.02	10.0
000001	1	213	507101-010	PVC ELECTR SPINNER	2.78	2.7
000001	2	249	123452	PK50 FENDE DRAWER55	.98	1.9
000001	1	213	1061	11" BLACK ELEC	6.79	6.7
000001	6	CNH	104033C2	SCREW SEL	4.40	26.4(
				** TOTAL SERVICE COUNTER		80.7
				* SEGMENT SUBTOTAL		1609.01

80 Winter Inspection - MX240 - $350

CORRECTION:
Performed inspection made estimate

 Continued on next page

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Drive
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Sold By: B207 PO #: WS/MX240 SN: JJA0097377
Ship By: Tax #: INSPECT Date 4/15/25 HR 5458.0 W:00
16:29:51 PRT: 18 INVOICE WB07225

Tax	D	Qty	Description	Price	Amount
			LABOR		
			** TOTAL LABOR		350.0(
			* SEGMENT SUBTOTAL		350.0(

TID: TransactionType: CreditSale TransactionResult: Approved
Ref: F77FD027-D69F-1AD5-8140-0004AC1EA263 CardScheme: VISA
AuthDateTime: 2025-04-15-16.29.42.176000 TransactionSource: Keyed

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL	13796.5[illegible]
** DISCOUNT	-1632.8[illegible]
** TOTAL **	12163.7[illegible]
AUTH# 08173G	-12163.7[illegible]

X _____ *DC XXXXXXXXXXXX1205

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Page 6 Last Page

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463 POLK ST CROIX RD
OSCEOLA, WI 54020

SHIP TO

CASE-IH MX240 SN: JJA0097377 HR 5459.0 W:00
Sold By: B207 PO #: CU/ENGINE DIES Date 4/23/25 INVOICE WB07871
Ship By: Tax #: 16:02:15 PRT: 6

INVOICE SUMMARY

01 Running Issue	
Other Charges	829.27
** DISCOUNT	24.88
** TOTAL	-82.93
	771.22

Tax D Qty Description ---------- * Price Amount

Group: 01

01 Running Issue

mt 240

CAUSE:
Unit will die and intermittently not start

CORRECTION:
Had to drag unit in shop removed front hood to gain access to injection pump and wiring. pull fault codes off of ECM Found code for fuel accumulator pressure monitored pressure and found that the value was very high with just key on. The value should have been 0 installed a known good accumulator pressure sensor in injection pump pressures were reading like they should and tractor would start and run properly. drove tractor 5 miles without issue. Next day ordered sensor and installed new sensor. Brought unit back on the road and drove for another 5 miles to verify function. everything worked as it should. re-installed hood and wrote up work order.

LABOR

** TOTAL LABOR 290.00

SERVICE COUNTER

000001	1	CNH 84557526	FILTER, FU A26	38.80	38.80
000001	1	CNH 84278141	FILTER, FU A14	18.00	18.00
000001	1	CNH J4025130	KIT	476.41	476.41
000001	1	249 14877	.025-.150, DRAWER59	.66	.66
000001	2	CNH 93199C1	FASTENER VID031	2.70	5.40

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Ship By: Tax #: 16:02:15 PRT: 6 WB07871

Tax	D	Qty	Description	Price	Amount
			** TOTAL SERVICE COUNTER		539.27
			* SEGMENT SUBTOTAL		829.27

Other Charges

MISC. SUPPLIES

000009			SHOP SUPPLIES / HAZ DISPOSAL FEE		24.88
			* SEGMENT SUBTOTAL		24.88

TID: 004 TransactionType: CreditSale TransactionResult: Approved
Ref: 102D3027-772F-1AD6-8140-0004AC1EA263 CardScheme: VISA
AuthDateTime: 2025-04-23-16.02.14.172000 TransactionSource: Token

	** SUBTOTAL	854.15
	** DISCOUNT	-82.93
	** TOTAL **	771.22
	AUTH# 06407G	-771.22

I agree to pay the total amount of this invoice
in accordance with the Cardholder Agreement.

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