

Blake@Zomercompany.com

Statement

Justin Dickmann Repair

3587 260th st

Hull, IA 51239

Date

6/18/2024

To:

John Zomer
230 14th St. SE
Sioux Center, IA 51250

| | | Amount Due | Amount Enc. | | |
|------------|------------------------------|----------------------------|---------------------|-----------------------|-------------|
| | | \$20,057.33 | | | |
| Date | Transaction | Amount | Balance | | |
| 05/15/2024 | Balance forward | | 0.00 | | |
| 06/18/2024 | INV #1634. Due 06/18/2024. ✓ | 4,545.49 | 4,545.49 | | |
| 06/18/2024 | INV #1715. Due 06/18/2024. ✓ | 15,511.84 | 20,057.33 | | |
| | | PD #1209 1544 7-9-24 | | | |
| | | | | | |
| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 20,057.33 | 0.00 | 0.00 | 0.00 | 0.00 | \$20,057.33 |

A service charge of 1.5% (Which is an annual rate of 18%) will be added to all past due accounts.

Justin Dickmann Repair

3587 260th st
Hull, IA 51239**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 6/18/2024 | 1715 |

| Bill To |
|---|
| John Zomer 230 14th St. SE Sioux Center, IA 51250 |

| Ship To |
|---|
| John Zomer 230 14th St. SE Sioux Center, IA 51250 |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|----------------|---|------------|-------------|--------|---------|
| 4010,7924HR | Due on receipt | | 4/9/2024 | | | |
| Quantity | Item Code | Description | Price Each | Amount | | |
| 1 | machine | out of house machine work J&L block, fix main caps and line bore, deck block and set liner high, install cam bushings | 1,996.26 | 1,996.26T | | |
| 1 | machine | out of house machine work Arnold motor rebuild head,Polish and check out crank,resize rods and install new bushings | 2,512.46 | 2,512.46T | | |
| 1 | R26163 | oil pump o ring 4010 | 7.80 | 7.80 | | |
| 1 | B3586R | Washer | 3.27 | 3.27 | | |
| 1 | DZ118239 | 4020 oil filter | 9.89 | 9.89 | | |
| 24 | R26342 | cam flower | 22.54 | 540.96 | | |
| 1 | AR32732 | 4010 cam shaft | 876.12 | 876.12 | | |
| 1 | R520528 | head gasket | 135.87 | 135.87 | | |
| 6 | AR40155 | early 4020 sleeve o ring kit | 11.60 | 69.60 | | |
| 1 | A-AR58172 | after market front crank pulley for 4020 | 189.00 | 189.00 | | |
| 1 | WN-PRK213 | out of frame over haul kit sleeves,pistons, rod bolts,rod bearings STD,main bearings STD, front and rear seals, gaskets | 1,271.75 | 1,271.75 | | |
| 1 | WN-RP378 | 4010-4020 head bolt kit | 273.50 | 273.50 | | |
| 2 | R36846 | 4020 thermostat | 21.19 | 42.38 | | |
| 1 | RH26475 | 4020 upper radiator hose | 17.86 | 17.86 | | |
| 1 | R41681 | 4010 fan belt | 14.28 | 14.28 | | |
| 1 | R70826AS | compleat rocker arm 4440 used | 220.00 | 220.00 | | |
| 1 | RH26472 | lower 4020 radiator hose | 24.29 | 24.29 | | |
| 2.5 | TY26661 | brake in oil | 30.22 | 75.55T | | |
| 1 | misc | rebuild injection pump | 450.00 | 450.00 | | |
| 1 | dyno | dyno use | 150.00 | 150.00 | | |
| 1 | Dakota Diesel | rebuild injectors | 1,421.00 | 1,421.00 | | |
| 1 | shop supplys | | 150.00 | 150.00T | | |
| 46 | J Labor | shop labor 1 hour minimum major engine out of frame over haul, found bad block, John got a different block, that needed machine work, valves were shot in the head sent to Arnold to get redone, polish crank and reworked rods, camshaft was wore out got a new Deere one and lifters, absolute engine overhaul kit,new gear on oil pump, injectors were week got them rebuilt, rebuilt the injection pump, brake in on dyno for 1.5 hrs 95hp farm | 110.00 | 5,060.00T | | |
| | | | 0.00% | 0.00 | | |
| | | | Total | \$15,511.84 | | |

Justin Dickmann Repair

3587 260th st
Hull, IA 51239**Invoice**

| Date | Invoice # |
|-----------|-----------|
| 6/18/2024 | 1634 |

| |
|---|
| Bill To |
| John Zomer 230 14th St. SE Sioux Center, IA 51250 |

| |
|---|
| Ship To |
| John Zomer 230 14th St. SE Sioux Center, IA 51250 |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|----------------------|----------------|---|------------|------------|--------|---------|
| 4010 clutch and m... | Due on receipt | | 1/29/2024 | | | |
| Quantity | Item Code | Description | Price Each | Amount | | |
| 1 | R41411 | rebuilt 4010 presher plate with woven pto disk | 701.75 | 701.75 | | |
| 1 | 832065 | clutch bearing 4020 | 24.90 | 24.90 | | |
| 1 | 830114 | 4020 pto clutch bearing | 64.74 | 64.74 | | |
| 1 | 836203 | pilot bearing | 14.18 | 14.18 | | |
| 1 | R34201 | 4020 input shaft used | 210.00 | 210.00 | | |
| 1 | AR26686 | 4010 pto input shaft used | 241.50 | 241.50 | | |
| 1 | R26651 | 4010 pto control rod used | 22.00 | 22.00 | | |
| 1 | R32272 | 4010 pto brake control rod used | 33.00 | 33.00 | | |
| 1 | AR26481 | 4020 input shaft seal | 25.30 | 25.30T | | |
| 1 | R26752 | gasket | 24.27 | 24.27 | | |
| 1 | R26791 | gasket | 7.28 | 7.28 | | |
| 1 | AA2296R | seal | 25.30 | 25.30 | | |
| 1 | R26634 | gasket | 31.36 | 31.36 | | |
| 1 | B2762r | o ring | 3.07 | 3.07 | | |
| 1 | RE14439 | 8000 pto seal | 23.26 | 23.26 | | |
| 1 | JD8720 | bearing | 80.57 | 80.57 | | |
| 1 | AR26712 | push pull 3 point cable | 141.78 | 141.78 | | |
| 1 | A-AR26785 | 4010 stop cable | 54.00 | 54.00 | | |
| 1 | AR31946 | 2510 brake valve oh kit | 53.48 | 53.48 | | |
| 2 | RE244537 | 3010 brake rod kit | 131.73 | 263.46 | | |
| 2 | R52169 | 2510 brake guide | 27.66 | 55.32 | | |
| 1 | AR42400 | used brake valve housing | 450.00 | 450.00 | | |
| 4 | universal TD | north land hyd oil bulk | 14.00 | 56.00T | | |
| 1 | AR75603 | Filter Element | 13.97 | 13.97 | | |
| 17.5 | J Labor | shop labor,split tractor, every thing in clutch housing rusted up, clean up clutch housing ,clutch job, Trans split ,replace input shafts and seals, replace 3 point cable, free up foot throttle,replace pto brake piston, put all back to gather, brakes were dragging rebuild brake valve replace brake boots,remove front end retime steering gear and reseal install front end replace fuel shut off cable,replace 3 point control cable,get fuel gauge working farm | 110.00 | 1,925.00T | | |
| | | | 0.00% | 0.00 | | |
| | | | Total | \$4,545.49 | | |