



KASSON
601 8th St. SE
Kasson, MN 55944
1-888-634-4388
1-507-634-4388

NORTHFIELD, MN ■ 507-645-6643
HASTINGS, MN ■ 651-437-4164
ADAMS, MN ■ 507-582-3360
PLAINVIEW, MN ■ 507-534-3195



www.mnagggroup.com

SOLD TO *** emailed ***
VANZ04 RICK VAN ZUILEN
12574 530TH ST
WEST CONCORD, MN 55985-0000

SHIP TO

CI STX480 06 SN: Z6F100829 HR 2905.0 W:99
Sold By: ZLJ PO #: STX480 START REL Date 2/27/25 WORK ORDER WK22524
Ship By: Tax #: 507-251-6708 PRT: 8

Tax	D	Qty	Description	Price	Amount
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Group: 01

CNH Claim #202500067052

COMPLAINT

24v start relay acting up - replace

CORRECTION

Service call 1/29/25, 2905 hrs.

Unit will not attempt to crank.

Connect battery charger and run with generator.

Found L strip fuse failed on 12/24V swapping relay.

Replaced with spare fuse stored on relay.

Test intermediate start relays signal, no crank signal.

Check fuses and relays, ok.

Test crank relay, no signal from FNRP.

Disassemble steering column to replace FNRP module.

Tested module, bad reverse signal, tractor appears to be

not in neutral so no crank signal.

Install reman FNRP module and updated wire harness.

Unit will attempt to crank but slow.

Remove battery cables and test batteries, ok.

Clean battery cables and battery posts.

Unit cranks and starts.

Unit will not drive, trans fault 51.

Service call 1/30/25.

Troubleshoot transmission fault, found

reman FNRP module failed P circuit.

Found FNRP fuse #7 failed, short circuit to ground.

Order parts and return on 2/6/25.

Troubleshoot #7 fuse short to ground.

Self cancelling turn signal power supply is shorted to ground.

Both the reman FNRP module and the new wire harness are

faulty.

Replace FNRP module and wire harness with new parts.

Test operation, shifts and drives properly.

Fuse #7 holds.

Flasher circuit has issues yet, disconnected flasher module

at this time.

Reassemble steering column.

Bring unit to Kasson to complete rear work light repair

and repair flashers and troubleshoot brake light circuit.



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			At Kasson shop. Replaced 4 rear fender worklights. Cleaned sockets and replaced bad bulbs in tail light assemblies. Repaired damaged wiring on front cab work lights. Flasher module failed, replaced. Replaced bad bulbs in front cab flashers. Tested beacon, ok. After machine sat for a day or two batteries are weak, unit will not start. Charged batteries, removed cables and tested. Inner battery had failed. Replaced batteries, charged. Let unit sit over the weekend, started fine on Monday.		
			CUST LABOR		
			** TOTAL CUST LABOR		2599.69
			SHOP PARTS		
I		1	CAS 84166771R	REMAN ELECT M 020 C	N/C
I		1	CAS 84166771C	CORE	N/C
F		1	CAS 84180381	SENSOR V00086	987.90
F		1	CAS 84166771	MODULE	371.85
F		2	BUR 1JS43-6-4	PARKER FEM E-B-A-02	14.38
F		36	BUR R16-04	1/4" 100R16 CHAINBOX	.37
F		4	KAM 3106	LED LIGHT SR-L L	105.00
F		1	CAS 84150025	MODULE O 022 G	339.25
F		4	IFA 46257	FUSE, 20AMP B-B-I-06	.98
F		1	CAS 87522597	FUSE, 10AMP B-B-I-04	1.90
F		3	CAS 121416A1	MINI 30 AMP B-B-I-08	2.58
F		2	CAS 225120C1	TERMINAL, PA F-C-G-02	2.00
F		1	CAS 87522597	FUSE, 10AMP B-B-I-04	1.90
F		2	CAS 121415A1	FUSE, 25AMP B-B-I-07	2.39
T		2	AUT WLT1157	BULB, MINIA I-G-E-03	1.10
T		1	IFA 71156C	BULB 1156 I-G-E-04	1.57
F		2	CAS BCH4DLTW	BATTERY 12V BB WALL	229.20
F		2	CAS SCRP6	CORE	42.00
F		2	CAS CORE	CORE	42.00
I		1	CAS 84180381	SENSOR V00086	N/C
			** TOTAL SHOP PARTS		2647.49
			TRKG MILES NT41		
L		1	SERVICE CALL FLAT FEE	125.00	125.00
			TRKG MILE NOTAX		
I		96	TRUCKING MILES	4.00	384.00



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Tax	D	Qty	Description	Price	Amount
			SHOP SUPPLIES		
F			SHOP SUPPLIES		77.99

Thank you for your business! Paid with CNH Ind. Capital Productivity Plus

Promotion Code: 0149 No interest or payments for 90 days. Standard account terms otherwise apply.
Transaction ID: 01Z6MN1IB300P7T6838HILQ70VPCBPT0
Client ID: 3367885000
Store ID: 1417778005

Remit to: CNH Industrial Accounts
Regular Mail: P.O. Box 71264 Philadelphia, PA 19176-6264

*Regular purchase APR applies after the end of the promotional period. See Account Agreement for details.
By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

** SUBTOTAL 5834.17
** SALES TAX .28

X _____ CC XXXXXXXXXXXXX1372

Phone: (507) 251-6708
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PAY THIS
AMOUNT

\$5834.45

Returns: No returns 30 days after day of invoice. All parts returns must be accompanied by invoice. Restocking fees may apply. Some parts are non-refundable such as electrical, o-rings, gaskets, seals, etc.
Payment: We accept cash, check, CNH Capital Card, Visa, Mastercard, Discover and Farm Plan. No internal charges. DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability for a particular purpose, and seller neither assumes nor authorizes any other person to assume liability in connection with the sale of said products.