

Scooter's Ag Ltd.

RR#2
Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
3/22/2023	6522

Phone #	E-mail
780-335-3848	scooter@scootersag.ca

Invoice To



Unit	Hours	Serial Number
9870	2544/1782	726113

Qty	Description	Rate	Amount
25	Labour	150.00	3,750.00
3	H171960 wear strip	30.54	91.62
1	H174885 belt	460.43	460.43
1	AH139296 bearing	78.32	78.32
2	AXE55969 sensor	277.14	554.28
4	fittings headers	32.12	128.48
1	LF16348 filter	82.45	82.45
1	FS1091 fuel filter	131.98	131.98
1	AF26473 cab filter	65.00	65.00
1	FS1093 fuel filter	146.98	146.98
1	AF27852 outer air	249.56	249.56
1	mass flow plate	60.32	60.32
1	H208554 tine kit	227.56	227.56
1	AHC11302 piston	1,367.32	1,367.32
1	AH13988 door	564.32	564.32
1	chopper blade kit 390-215	2,190.45	2,190.45
18	60H chain	16.80	302.40

Thanks for your business	Subtotal
	GST (#792099137)
	Total
	Payment received
Balance Due	

Any invoices outstanding over 30 days will be charged 2% per month

For payment by credit card, please call Brianna at 780-312-4640
E-transfers can be sent to: accounts@scootersag.ca

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Date	Invoice #
3/22/2023	6522

Phone #	E-mail
780-335-3848	scooter@scootersag.ca

Invoice To



Unit	Hours	Serial Number
9870	2544/1782	726113

Qty	Description	Rate	Amount
	-Combine repairs. Feeder house repairs. Replaced feeder house belt. Removed drive chain. Cut new chain and installed. Set proper tension. Removed half links on feeder house chain. Re adjusted. Replaced chain wear strips. Replaced RAH bottom bearing and tone wheel. Replaced rotor belt. Re adjusted proper sheave gap. -Replaced RH beater bearing. -Replaced chopper paddles. -Removed link out of tailings and clean grain chain. Re adjusted. -Replace primary counter shaft RH bearing. Removed belts. Removed pulley Removed bearing and block assembly. Re installed with new bearing in reverse order. Replaced belt. -Replaced grain plastic impact plate in hopper. -Adjusted and calibrated concaves. -Replaced rotor grain loss pad and Lh shoe sensor -Adjusted and calibrated chaffer and sieve. -Replaced bottom tailing cross auger pan. -Service. change engine oil and filter. replace fuel filters. Cleaned bottom sediment bowl. Replaced engine air filter. Replaced cab filters. Greased unit. Adjusted all belts and chains. -Re installed all shields GST on sales	5.00%	522.57

Thanks for your business	Subtotal	\$10,451.47
	GST (#792099137)	\$522.57
	Total	\$10,974.04
	Payment received	\$0.00
	Balance Due	\$10,974.04

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Scooter's Ag Ltd.

RR#2
Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
9/15/2023	7491

Phone #	E-mail
780-335-3848	scooter@scootersag.ca

Invoice To



Unit	Hours	Serial Number
9870		

Qty	Description	Rate	Amount
2.75	Labour	150.00	412.50
1	EJ603517 auger	2,150.00	2,150.00
1	shipping	180.00	180.00
	install unload auger extension removed old boot removed grain saver door removed bolts and installed extension lined up and tightened hardware on extension installed extension flighting installed new boot ran and auger was quiet welded extension flighting to combine flighting ran and installed auger covers GST on sales	5.00%	137.13

Subtotal	\$2,742.50
GST (#792099137)	\$137.13
Total	\$2,879.63
Payment received	\$0.00
Balance Due	\$2,879.63

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Scooter's Ag Ltd.

RR#2
Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
2025-07-31	10538

Invoice To



Unit	Hours	Serial Number
9870	3072/2132	HO9870S726113

Qty	Description	Rate	Amount
35	Labour	150.00	5,250.00
1	Belt	385.20	385.20
1	AH140497 SHEAVE	51.38	51.38
1	H218122 Isolator	55.58	55.58
1	AH214986 DIPSTICK TUBE	217.51	217.51
1	H225992 V-RING SEAL	20.07	20.07
1	AH115833 CAB FILTER	146.03	146.03
10	H210201 SCREW	33.93	339.30
1	H134114 SPACER	52.13	52.13
2	H147956 BUSHING	12.95	25.90
1	19M7963 CAP SCREW	18.26	18.26
1	12M7070 LOCK WASHER	2.32	2.32
1	14M7277 NUT	5.34	5.34
12	HXE103311 Bushing	7.73	92.76
1	AXE12317 Arm	995.69	995.69
2	TY26576 coolant	59.54	119.08
1	A-H213353 Belt, Rotary Screen	32.95	32.95
1	AH169549 Pulley	39.74	39.74
1	Turbo Actuator	1,595.24	1,595.24
1	fan bolt kit	15.45	15.45
1	Belt	216.44	216.44
2	AH150678 belt set	220.41	440.82
1	A-H161051 Inner Sheave	397.47	397.47
1	Bearing	56.91	56.91
1	Sheave, half; outer fan	340.68	340.68
3	A-JD10384 Ball Bearing	45.25	135.75
1	SMALL WIRE CONCAVE	700.00	700.00
1	A-AXE14891 Elevator, Tailing	1,831.84	1,831.84
1	HARDWARE	10.00	10.00

Subtotal

GST (#792099137)

Total

Payment received

Balance Due

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Scooter's Ag Ltd.

RR#2
Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
2025-07-31	10538

Invoice To



Unit	Hours	Serial Number
9870	3072/2132	HO9870S726113

Qty	Description	Rate	Amount
	Description of work •Replace outer cab air filter •Remove broken wheel bolt from right hand side front wheel •Replace all 10 wheel bolts on front rh wheel •Replace tailings return elevator housing and isolator •Replace tailings return elevator bearings upper and lower •Replace jackshaft gearcase dipstick tube •Replace rotary screen fan tensioner pulley •Replace worn chopper drive belt •Replace worn out chaffer frame arm •Install new updated bushings for header plates •Top up coolant •Replaced rotary screen drive belt •Replace rotary screen idler pulley •Replaced and re calibrated turbo actuator •Installed fan rivet updated bolts •Replaced conveyor auger drive belt •Replaced separator jackshaft drive belt •Replaced inner and outer cleaning fan drive sheaves •Installed new v ring seal on outer cleaning fan drive sheave •Replaced flanged ball bearing for outer cleaning fan drive sheave •Pulled out chaffer and sieve to get cleaned off and re installed and re calibrated •installed one new small wire concave from scooter •Calibrated concaves •Cleaned out fuel water separator •Greased the whole combine •Ran it up to check work		
	GST on sales	5.00%	679.49

Subtotal	\$13,589.84
GST (#792099137)	\$679.49
Total	\$14,269.33
Payment received	\$0.00
Balance Due	\$14,269.33

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Scooter's Ag Ltd.

RR#2
Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
2026-02-06	11670

Invoice To



Unit	Hours	Serial Number
9870	3442	h09870s726113

Qty	Description	Rate	Amount
15	Labour	150.00	2,250.00
4	14M7291 FLANGE NUT	4.81	19.24
2	14M7589 FLANGE LOCK NUT	5.45	10.90
2	H131087 BUSHING	15.69	31.38
2	24M7315 FLAT WASHER	4.36	8.72
1	03M7248 BOLT	2.28	2.28
2	H98655 BUSHING	20.97	41.94
2	24H1413 FLAT WASHER	1.38	2.76
3	24H1789 FLAT WASHER	1.75	5.25
1	A31867 HEX LOCK NUT	1.80	1.80
1	H159815 Pulley	661.85	661.85
2	AH139296 BALL BEARING	65.21	130.42
1	AH212295 SECONDARY FILTER	238.82	238.82
1	AH222225 FILTER ELEMENT	287.49	287.49
1	AF26473 cab filter	50.00	50.00
1	AF27961 cab inner filter	42.86	42.86
2	Parts Cleaner	8.00	16.00
1	TY6341 Grease	12.60	12.60
	-Removed shields. inspected combine. went over repairs with customer. made parts list. ordered and picked up parts.		
	Service:		
	-Replaced engine oil and filter		
	-Replaced engine inner and outer air filter. vacuumed out filter housing		
	-replaced fuel filters		
	-removed and cleaned fuel sediment bowl. re installed		
	-topped up coolant		
	-replaced both cab filters. vacuumed out housings.		
	-Greased combine		

Subtotal
GST (#792099137)
Total
Payment received
Balance Due

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RR#2
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Invoice

Date	Invoice #
2026-02-06	11670

Invoice To



Unit	Hours	Serial Number
9870	3442	h09870s726113

Qty	Description	Rate	Amount
	-adjusted all belts and chains repairs: -replaced missing hardware on main feederhouse chain. properly tensioned chain -installed proper hardware for reverser tensioner pulleys. adjusted belt -replace elevator jackshaft large pulley. removed belts. removed brackets in way. removed jackshaft mount. removed hub and pulley. installed new pulley on hub. re installed everything else in reverse order. -replace RH beater bearing. removed cover. removed lock collar. removed bearing and flanges. cleaned parts. re installed in reverse order with new bearing -replace LH beater bearing. removed belt. removed pulley. removed hub. remove collar. removed bearing and flanges. cleaned parts. re installed in reverse order with new bearing. -ran combine. double checked all functions. installed shields.		

Subtotal
GST (#792099137)
Total
Payment received
Balance Due

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Scooter's Ag Ltd.

RR#2

Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
2026-02-06	11670

Invoice To



Unit	Hours	Serial Number
9870	3442	h09870s726113

Qty	Description	Rate	Amount
	GST on sales	5.00%	190.72

Subtotal	\$3,814.31
GST (#792099137)	\$190.72
Total	\$4,005.03
Payment received	\$0.00
Balance Due	\$4,005.03

Any invoices outstanding over 30 days will be charged 2% per month

For payment by credit card, please call Brianna at 780-312-4640
 E-transfers can be sent to: accounts@scootersag.ca



Warburg
 Box 180, 5704 50 Street, Warburg, AB, T0C 2T0
 Parts: 825.601.5785 Service: 825.601.5876 Sales: 780.848.7777
 www.horizonagturf.com

Ship to:

Invoice to:

Branch		WARBURG		*REPRINT*	
Date	Time	Page			
11/19/24	23:01:59 (B)	01			
Account No.	Phone No.	Invoice No.			
8482514	7808482958	W11900			
Ship Via	Purchase Order				
	Salesperson				
	TST				

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
8242380B	JD 9870 STS COMBIN	1	H09870S726113	08/16/10	
	9870	2297			1250

Have you heard about MyDealer yet? We have a great new way to help you stay connected to your equipment. Either mobile or laptop - look up parts, order them online, view past purchases, or book a service appointment, you are in control. Ask a parts or service member about MyDealer today!

SEGMENT# 1 C 99999 NA 09/06/24 09/19/24
 SERVICE CALL - TRAVEL TO AND FROM SITE

SEGMENT# 2 C 99999 NA 09/06/24 09/06/24
 CLEAN GRAIN ELEVATOR ISSUES

***** TECHNICIANS COMMENTS *****
 *
 *NO LABOR CHARGE. ONLY PARTS
 *Clean grain elevator chain has broke causing it to pile up
 *inside the elevator and to cook the drive belt
 *-----
 *Went out and inspected unit and started to disassemble to
 *remove the chain, Found the tin work in the elevator to be
 *twisted causing the chain to be stuck in the elevator,
 *Discussed options with customer and customer chose to get a
 *welder out to cut the chain and repair the elevator
 *

AXE28560	Link Chain	1	961.72	961.72
FRT30	26-30 LBS FRT	1	41.40	41.40
H223230	V-BELT	1	373.25	373.25
	PARTS			1376.37
10400001	SEGMENT TOTAL==>			1376.37

CONTINUED ON PAGE 02

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

I hereby authorize the above work to be done along with the use of necessary materials, You and your employees may operate above machine for purposes of testing, Inspection or delivery at my risk, I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto, It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing, Items left for 30 days after completion date will be subject to storage fees,



SIGNATURE
RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



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 www.horizonagturf.com

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Invoice to:

Branch		
WARBURG		
Date	Time	Page
11/19/24	23:01:59 (B)	02
Account No.	Phone No.	Invoice No.
8482514	7808482958	W11900
Ship Via	Purchase Order	
	Salesperson	
	TST	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
8242380B	JD 9870 STS COMBIN	1	H09870S726113	08/16/10	
	9870	2297			1250

***** WORK ORDER TOTALS *****

PARTS	1376.37
SUB TOTAL==>	1376.37
GST #70762 9879 RT0001	68.82
CHARGE	1445.19

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Invoice to:

Branch		WARBURG		*REPRINT*	
Date	Time	Page			
10/22/25	23:01:14 (B)	01			
Account No.	Phone No.	Invoice No.			
8482514	7808482958	W13187			
Ship Via		Purchase Order			
				Salesperson	
				JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
8242380B	JD 9870 STS COMBIN	1	H09870S726113	08/16/10	
	9870	2297			1250

Have you heard about MyDealer yet? We have a great new way to help you stay connected to your equipment. Either mobile or laptop - look up parts, order them online, view past purchases, or book a service appointment, you are in control. Ask a parts or service member about MyDealer today!

SEGMENT# 1 C 99999 SERVICECALL 09/12/25 09/12/25

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

***** TECHNICIANS COMMENTS *****
 *
 *Traveled to site 2x
 *

10400001	LABOR	140.70
	SEGMENT TOTAL==>	140.70

SEGMENT# 2 C 99999 LARGEAG 09/12/25 09/12/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

***** TECHNICIANS COMMENTS *****
 *
 *SENSOR
 *-----
 *High level bin sensor has failed.
 *Replaced sensor and now it works as it should
 *

AH121475	SENSOR	1	100.36	100.36
			PARTS	100.36
			LABOR	170.10
10400001	SEGMENT TOTAL==>			270.46

CONTINUED ON PAGE 02

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 Parts: 825.601.5785 Service: 825.601.5876 Sales: 780.848.7777
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Ship to:

Invoice to:

Branch		WARBURG	
Date	Time	Page	
10/22/25	23:01:14 (B)	02	
Account No.	Phone No.	Invoice No.	
8482514	7808482958	W13187	
Ship Via		Purchase Order	
		Salesperson	
		JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
8242380B	JD 9870 STS COMBIN	1	H09870S726113	08/16/10	
	9870	2297			1250

SEGMENT# 3 C 99999 LARGEAG 09/12/25 09/12/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

***** TECHNICIANS COMMENTS *****

*
 *ACTUATOR

 *-Chopper would not lift and lower. Removed actuator and
 *installed new actuator and torqued hardware, chopper now
 *lifts and lowers.
 *

AXE23606	Actuator	1 N	1235.30	1235.30
FRT	FREIGHT CHARGE	1	95.00	95.00
	PARTS			1330.30
	LABOR			279.30
10400001	SEGMENT TOTAL==>			1609.60

***** WORK ORDER TOTALS *****

PARTS	1430.66
LABOR	590.10
Shop Supplies	59.01
SUB TOTAL==>	2079.77
GST #70762 9879 RT0001	104.02
CHARGE	2183.79

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Branch		
WARBURG		*REPRINT*
Date	Time	Page
10/27/25	23:01:36 (B)	01
Account No.	Phone No.	Invoice No.
8482514	7808482958	W13285
Ship Via	Purchase Order	
	Salesperson	
	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
8242380B	JD 9870 STS COMBIN	3370	H09870S726113	08/16/10	
	9870	2297			1250

Have you heard about MyDealer yet? We have a great new way to help you stay connected to your equipment. Either mobile or laptop - look up parts, order them online, view past purchases, or book a service appointment, you are in control. Ask a parts or service member about MyDealer today!

SEGMENT# 1 C 99999 LARGEAG 10/03/25 10/03/25
 DIAGNOSTICS ON LARGE AG EQUIPMENT
 ***** TECHNICIANS COMMENTS *****
 *
 *FFEDER CHAIN
 *-----
 *Feeder house chain is loose allowing it to walk on the
 *front drum as well as built up material inside the feeder
 *house
 *-----
 *-Loosened adjusters on feeder house chain and removed built
 *up material
 *-Inspected chain and re centered it
 *-Tensioned chain to spec and found the drive chain to be
 *worn out
 *-Replaced and tensioned chain
 *-Ran unit and re adjusted tension on both chains
 *

AH206862	CHAIN REG SPEED	1	177.30	177.30
11M7032	COTTER PIN	1	1.15	1.15
	PARTS			178.45
	LABOR			1278.90
10901001	SEGMENT TOTAL==>			1457.35

CONTINUED ON PAGE 02

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 Parts: 825.601.5785 Service: 825.601.5876 Sales: 780.848.7777
 www.horizonagturf.com

Ship to:

Invoice to:

Branch WARBURG		
Date 10/27/25	Time 23:01:36 (B)	Page 02
Account No. 8482514	Phone No. 7808482958	Invoice No. W13285
Ship Via		Purchase Order
		Salesperson JBA

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
8242380B	JD 9870 STS COMBIN	3370	H09870S726113	08/16/10	
	9870	2297			1250

SEGMENT# 2 C 99999 LARGEAG 10/03/25 10/08/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

***** TECHNICIANS COMMENTS *****

- * FEED ACCELERATOR BELT *
- *-----*
- *-Disassembled unit to gain access to the feed accelerator *
- *belt *
- *-Removed and replaced belt *
- *-Re assembled unit and torqued all hardware *
- *-Test ran unit feed accelerator works as it should *
- * *

HXE95511	V-Belt	1	254.32	254.32
			PARTS	254.32
			LABOR	525.00
10901001			SEGMENT TOTAL==>	779.32

***** WORK ORDER TOTALS *****

PARTS	432.77
LABOR	1803.90

SUB TOTAL==> 2236.67

GST #70762 9879 RT0001 111.86

118256 XXXXXX4751 JD FINANCIAL ACCOUNT 2348.53

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement, a copy of which I have received.

CONTINUED ON PAGE 03

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SIGNATURE

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



Warburg
 Box 180, 5704 50 Street, Warburg, AB, T0C 2T0
 Parts: 825.601.5785 Service: 825.601.5876 Sales: 780.848.7777
 www.horizonagturf.com

Ship to:

Invoice to:

Branch			
WARBURG			
Date	Time	Page	
10/27/25	23:01:36 (B)	03	
Account No.	Phone No.	Invoice No.	
8482514	7808482958	W13285	
Ship Via		Purchase Order	
		Salesperson	
		JBA	

SERVICE INVOICE

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STK#/FLEET#           HRS  PIN/EIN           WARRANTY DATE    HRS
8242380B   JD 9870 STS COMBIN  3370  H09870S726113    08/16/10
              9870                2297                1250
  
```

****Payment is payable to John Deere Financial****

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement, a copy of which I have received.

****Invoice is payable to John Deere Financial****

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

I hereby authorize the above work to be done along with the use of necessary materials, You and your employees may operate above machine for purposes of testing, Inspection or delivery at my risk, I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto, It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing, Items left for 30 days after completion date will be subject to storage fees,



SIGNATURE

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



Warburg
 Box 180, 5704 50 Street, Warburg, AB, T0C 2T0
 Parts: 825.601.5785 Service: 825.601.5876 Sales: 780.848.7777
 www.horizonagturf.com

Ship to:

Invoice to:

Branch		
WARBURG		*REPRINT*
Date	Time	Page
11/04/25	23:02:29 (B)	01
Account No.	Phone No.	Invoice No.
8482514	7808482958	W13316
Ship Via	Purchase Order	
	Salesperson	
	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
8242380B	JD 9870 STS COMBIN	1	H09870S726113	08/16/10	
	9870	2297			1250

Have you heard about MyDealer yet? We have a great new way to help you stay connected to your equipment. Either mobile or laptop - look up parts, order them online, view past purchases, or book a service appointment, you are in control. Ask a parts or service member about MyDealer today!

SEGMENT# 1 C 99999 SERVICECALL 10/09/25 10/09/25

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

***** TECHNICIANS COMMENTS *****
 * * * * *
 *Traveled 1x * * * * *
 * * * * *

10400001	LABOR	56.70
	SEGMENT TOTAL==>	56.70

SEGMENT# 2 C 99999 LARGEAG 10/09/25 10/09/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

***** TECHNICIANS COMMENTS *****
 * * * * *
 *FEED ACCELERATOR BELT * * * * *
 *----- * * * * *
 *Removed tension from the necessary belts to gain access to * * * * *
 *the feed accelerator belt * * * * *
 *-Removed large drive sheave * * * * *
 *-Removed and replaced feed accelerator belt * * * * *
 *-Installed large drive sheave and torqued hardware * * * * *
 *-Installed all other belts taken off during disassembly * * * * *
 *-Tensioned all belts * * * * *
 * * * * *

CONTINUED ON PAGE 02

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 www.horizonagturf.com

Ship to:

Invoice to:

Branch WARBURG		
Date 11/04/25	Time 23:02:29 (B)	Page 02
Account No. 8482514	Phone No. 7808482958	Invoice No. W13316
Ship Via	Purchase Order	
		Salesperson JBA

SERVICE INVOICE

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	9870	2297			1250

HXE24210	V-BELT	1		185.33	185.33
				PARTS	185.33
				LABOR	577.50
10400001				SEGMENT TOTAL==>	762.83

***** WORK ORDER TOTALS *****

PARTS	185.33
LABOR	634.20
SUB TOTAL==>	819.53
GST #70762 9879 RT0001	40.99
CHARGE	860.52

TS

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