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| Moose Jaw   | 306-694-180 |
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| Weyburn     | 306-842-267 |
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| Branch           |                                     |             |
| *REPRINT*        |                                     |             |
| Date<br>09/29/22 | Time<br>22:02:46 (B)                | Page<br>01  |
| Account #        | Phone #                             | Inv #       |
| Ship Via         | Purchase Order #<br>CONTROLPRESSURE |             |
| Tax ID #         |                                     |             |
|                  |                                     | Salesperson |

## SERVICE INVOICE

| STK#/FLEET#                              |               | HRS  | PIN/EIN          | WARRANTY DATE | HRS    |
|------------------------------------------|---------------|------|------------------|---------------|--------|
| 006149                                   | COMBINE       | 1273 | YJG236802        |               |        |
|                                          | 9240          | 985  |                  |               |        |
| SEGMENT# 1 C 34031 NA 09/09/22 09/08/22  |               |      |                  |               |        |
| SERVICE CALL                             |               |      |                  |               |        |
| SEPT 12-SERVICE CALL TO THE FARM (129KM) |               |      |                  |               |        |
| SV                                       | Service Call  | 129  | 1.60             |               | 206.40 |
|                                          | (Vehicle Fee) |      |                  |               |        |
|                                          |               |      | PARTS            |               | 206.40 |
| 11030099                                 |               |      | SEGMENT TOTAL==> |               | 206.40 |

SEGMENT# 2 C 34031 NA 09/09/22 09/12/22

ADJUST CONTROL PRESSURE

+VERIFIED THAT PRESSURE SENSOR WAS READING CORRECTLY.

+HOOKED UP GAUGE TO CHARGE PRESSURE PORT.

+WARMED UP OIL TO 100 DEGREES FAHRENHEIT.

+TESTED CONTROL PRESSURE WHILE ACTIVATING DIFFERENT

+FUNCTIONS.

+HIGH IDLE NO FUNCTIONS CHARGE PRESSURE 515PSI.

+CONTROL PRESSURE 385PSI NO FUNCTIONS ACTIVATED.

+FOUND THAT WHEN ROTOR IS ACTIVATED CONTROL PRESSURE WILL

+DROP TO AROUND 250PSI SOMETIMES.

+DETERMINED THAT ROTOR CVT IS LEAKING.

+COMBINE WILL HAVE TO COME INTO SHOP FOR REPAIR.

+PULLED COMBINE INTO SHOP.

+DRAINED PTO OIL.

+REMOVED ROTOR DRIVESHAFT.

+REMOVED BOLTS FOR ROTOR CVT.

+REMOVED CVT FROM COMBINE.

+DISASSEMBLED CVT AND FOUND DAMAGE TO GEARS.

+THIS WAS CAUSING FILINGS IN CVT WHICH DAMAGED SEALS.

+CHECKED PARTS AND THERE IS NO CVT AVAILABLE.

CONTINUED ON PAGE 02

I hereby authorize the above repair work to be completed, including any necessary materials, labour, and/or other charges as may be applicable. Young's Equipment Inc., its employees, and assigns may operate the above noted vehicle, as well as other equipment that may be necessary to operate said vehicle, for the purposes of testing, diagnosing, inspecting, repairing, and/or delivering at my risk. Young's Equipment Inc. is not responsible for any loss of and/or damage to the equipment, or its contents, whether due to collision, fire, theft, or any other cause, except where such loss and/or damage is due to negligence on the part of Young's Equipment Inc. Young's Equipment Inc. is hereby released from any and all claims for loss and/or damage not caused by the negligence of Young's Equipment Inc.

It is the customer's responsibility to ensure that a level of insurance, including physical damage insurance, that is acceptable to that customer is in place at all times while Young's Equipment Inc. is working on, and/or in possession of the above noted equipment.

Young's Equipment Inc. does not assume any responsibility whatsoever for equipment left for repairs, storage, or other purposes, nor for articles left in vehicles. Vehicles driven by Young's Equipment Inc.'s employees at our risk.

An express mechanic's Lien is acknowledged on the above noted equipment to secure the amount of repairs thereto. Terms are cash on receipt of invoice. Interest will be charged at the rate of 2% per month (24% per annum). Young's Equipment Inc. reserves the right, at its sole discretion, to refuse the release and/or delivery of equipment until such a point as invoices have been paid.

Estimates are for the items specifically identified in the estimate only, and are non-binding.

Young's Equipment Inc. and any other manufacturers do not provide warranty, neither expressed nor implied, on any repairs performed on equipment that has been modified.

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### SERVICE INVOICE

| STK#/FLEET# |         | HRS  | PIN/EIN   | WARRANTY DATE | HRS |
|-------------|---------|------|-----------|---------------|-----|
| 006149      | COMBINE | 1273 | YJG236802 |               |     |
|             | 9240    | 985  |           |               |     |

+REMOVED A ROTOR CVT FROM ANOTHER 9240 ON THE LOT.  
+INSTALLED NEW SEALING RINGS ON CVT.  
+INSTALLED CVT IN COMBINE.  
+INSTALLED ROTOR DRIVESHAFT AND TORQUED BOLTS TO 45FTLBS.  
+REPLACED ALL 3 HYDRAULIC FILTERS.  
+REPLACED CONTROL PRESSURE SENSOR TO VERIFY IT IS CORRECT.  
+FILLED PTO RESERVOIR WITH 30L HYTRAN.  
+TOPPED UP HYDRAULIC RESERVOIR WITH 5L HYTRAN.  
+ALSO PULLED OUT COVER FOR CHOPPER CLUTCH AND INSPECTED  
+SEALS. RE-INSTALLED COVER.  
+RAN COMBINE AND CHECKED FOR LEAKS.  
+WARMED OIL UP TO 100 DEGREES FAHRENHEIT.  
+ADJUSTED CONTROL PRESSURE TO 340PSI AT HIGH IDLE.  
+VERIFIED CONTROL PRESSURE STAYS ABOVE 300PSI WITH ALL  
+FUNCTIONS RUNNING UNDER LOAD.  
+WASHED OFF OIL.  
+CHECKED PTO OIL LEVEL AFTER MACHINE COOLED DOWN.  
+CALIBRATED ROTOR CVT ONCE MACHINE WAS AT OPERATING TEMP.  
+BROUGHT COMBINE BACK INTO SHOP.  
+DRAINED PTO GEARBOX OIL.  
+REMOVED ROTOR DRIVESHAFT.  
+REMOVED CVT FROM COMBINE.  
+INSTALLED CVT BACK INTO 9240 WE ROBBED IT FROM.  
+WILL NOW WAIT FOR NEW CVT TO SHOW UP FROM PARTS  
+TO INSTALL IN CUSTOMER COMBINE.

\*\*THERE WILL BE A SECOND WORK ORDER FOR THE INSTALL OF THE  
NEW CVT\*\*

|         |            |    |      |      |
|---------|------------|----|------|------|
| EHCFLT1 | ENV FEE    | 1  | .50  | .50  |
| EHCFLT2 | EHC CHARGE | 2  | 1.00 | 2.00 |
| EHCOIL  | EHC CHARGE | 35 | .05  | 1.75 |

CONTINUED ON PAGE 03

\* I hereby authorize the above repair work to be completed, including any necessary materials, labour, and/or other charges as may be applicable. Young's Equipment Inc., its employees, and assigns may operate the above noted vehicle, as well as other equipment that may be necessary to operate said vehicle, for the purposes of testing, diagnosing, inspecting, repairing, and/or delivering at my risk. Young's Equipment Inc. is not responsible for any loss of and/or damage to the equipment, or its contents, whether due to collision, fire, theft, or any other cause, except where such loss and/or damage is due to negligence on the part of Young's Equipment Inc. Young's Equipment Inc. is hereby released from any and all claims for loss and/or damage not caused by the negligence of Young's Equipment Inc.  
\* It is the customer's responsibility to ensure that a level of insurance, including physical damage insurance, that is acceptable to that customer is in place at all times while Young's Equipment Inc. is working on, and/or in possession of the above noted equipment.  
\* Young's Equipment Inc. does not assume any responsibility whatsoever for equipment left for repairs, storage, or other purposes, nor for articles left in vehicles. Vehicles driven by Young's Equipment Inc.'s employees at owner's risk.  
\* An express merchant's lien is acknowledged on the above noted equipment to secure the amount of repairs thereto. Terms are cash on receipt of invoice. Interest will be charged at the rate of 2% per month (24% per annum). Young's Equipment Inc. reserves the right, at its sole discretion, to refuse the release and/or delivery of equipment until such a point as invoices have been paid.  
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### SERVICE INVOICE

| STK#/FLEET# |                  | HRS  | PIN/EIN   | WARRANTY DATE | HRS      |
|-------------|------------------|------|-----------|---------------|----------|
| 006149      | COMBINE          | 1273 | YJG236802 |               |          |
|             | 9240             | 985  |           |               |          |
| FRTCP       | FREIGHT-CASE     | 2    |           | 84.64         | 169.28   |
| 254353A1    | ELEMENT/A        | 1    |           | 164.00        | 164.00   |
| 47408258    | GEARBOX          | 1    |           | 9135.45       | 9135.45  |
| 47835567    | KIT/BRUSH        | 1 N  |           | 2314.00       | 2314.00  |
| 51508555    | FILTER HYDRAUL   | 1    |           | 154.78        | 154.78   |
| 77400001US  | ULTRACTION BULK  | 35   |           | 5.27          | 184.45   |
| 84205621    | SEAL, RING       | 6 M  |           | 26.71         | 160.26   |
| 84523925    | FILTER, HYDRAUL  | 1    |           | 77.50         | 77.50    |
| 87693034    | SENSOR           | 1 M  |           | 239.76        | 239.76   |
|             | PARTS            |      |           |               | 12603.73 |
|             | LABOR            |      |           |               | 3587.87  |
| 11030099    | SEGMENT TOTAL==> |      |           |               | 16191.60 |

#### \*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

|                  |          |
|------------------|----------|
| PARTS            | 12810.13 |
| LABOR            | 3587.87  |
| shop supplies    | 200.00   |
| SUB TOTAL==>     | 16598.00 |
| GST 5%           | 829.91   |
| TOTAL ON ACCOUNT | 17427.91 |

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