

Home Product Tracking SE6125H693648

SE6125H693648

Model 6125HRW18	Days Rented 0	No Open PIPs
Base Machine SE501736	Maintenance Plans No	
Built 6.10.2025	Amount of Use 0 Hour (16.1.2026)	
Delivered 16.1.2026	Status First Owner More	

Warranty Coverage

Basic Warranty **684 Days Remaining**

Starts 16.1.2026 Expires 17.1.2028 Time Limit 2000 Hour

Engine Warranty **319 Days Remaining**

Starts 16.1.2026 Expires 17.1.2027

Default Warranty **Expired**

Starts 31.10.2025 Expires 15.1.2026

[Parts Coverage Search](#)

Expand All Collapse All

- Amount of Use History (2)
- Components (0)
- Option Codes (0)
- Maintenance Plans (0)
- 24 Month Claim History (0)
- PIP History (0)
- Registration History (1)

Customer

PIONEER RIDGE FARMS INC.
 PO BOX 423
 WARBURG, AB T0C2T0
 CA
 (780) 8482958
 HAKSTOL@TELUSPLANET.NET

[View Products](#)

Purchase Information

Purchaser Type	FARM
End Use Code	AGRICULTURE - TRACTOR
Operator's Manual Number	
License Plate Number	
Delivered	16.1.2026
Registered	4.3.2026
Expected First Use	
Responsible Dealer	
Horizon Ag & Turf Ltd.	
731866 (AG)	
Warburg, AB	
Invoice Number	0602994664
Invoiced	31.10.2025
Settled	
Invoice Dealer	
JOHN DEERE	
MERCHANDISING	
DYTY00 (AG)	
Milan, IL	

Scooter's Ag Ltd.

RR#2
Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
2025-03-21	10025

Invoice To



Unit	Hours	Serial Number
9620	8274	RW9520T905056

Qty	Description	Rate	Amount
4	Labour	150.00	600.00
1	870939 Charge Air Cooler	7,768.51	7,768.51
	Repair Air to Air cooler Ordered parts and picked up Went out removed brackets and hoses Removed hardware Removed cooler Installed updated cooler Installed all removed parts Checked over All ok.		
	GST on sales	5.00%	418.43

Subtotal	\$8,368.51
GST (#792099137)	\$418.43
Total	\$8,786.94
Payment received	\$0.00
Balance Due	\$8,786.94

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
05/24/24	23:01:55 (B)	01
Account No.	Phone No.	Invoice No.
8482514	7808482958	W11349
Ship Via	Purchase Order	
	Salesperson	
	KEC	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
093043	9620T TRACK TRACTO	6882	RW9620T905056	04/16/07	2000
	9620T				

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SEGMENT# 1 C 99999 SERVICECALL 04/24/24 04/24/24

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

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

*
 *Travel X 3
 *

10400001	LABOR	298.50
	SEGMENT TOTAL==>	298.50

SEGMENT# 2 C 99999 NA 04/24/24 04/24/24

#4 & #5 SCV NOT FUNCTIONING

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

*
 *Check unit over suspect the armrest controller has failed
 *causing no communication for SCV 4,5.
 *Order and replace armrest controller and calibrate.
 *Test by functionality.
 *

CRRE229376	ELECTRONIC CONT	1-	139.00	139.00-
FRT05	0-5 LBS FRT	1	14.95	14.95
RE229376	ELECTRONIC CONT	1 N	839.01	839.01

Electronic Control Unit

CONTINUED ON PAGE 02

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		KEC	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
093043	9620T TRACK TRACTO 9620T	6882	RW9620T905056	04/16/07	2000
CRRE229376		ELECTRONIC CONT		139.00	139.00
				PARTS	853.96
				LABOR	1094.50
10400001				SEGMENT TOTAL==>	1948.46
<hr/>					
SEGMENT# 3 C 99999 NA		04/24/24	04/24/24		
TRACK IDLER REPLACEMENT					
***** TECHNICIANS COMMENTS *****					
*Remove and replace inner RH track idler					

R256373		SPACER	1 N	226.24	226.24
				PARTS	226.24
				LABOR	199.00
10400001				SEGMENT TOTAL==>	425.24
<hr/>					
SEGMENT# 4 C 99999 NA		04/24/24	04/26/24		
CHECK A/C NOT WORKING					
***** TECHNICIANS COMMENTS *****					
*Found relay in HVAC system failed replace relay A/C					
*functional.					

AH208233		RELAY	2	26.56	53.12
				PARTS	53.12
				LABOR	218.90
10400001				SEGMENT TOTAL==>	272.02

CONTINUED ON PAGE 03

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Ship Via		Purchase Order	
		Salesperson	
		KEC	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
093043	9620T TRACK TRACTO	6882	RW9620T905056	04/16/07	2000
	9620T				
SEGMENT# 5 C 689 NA		04/24/24	04/24/24		
CHECK & REPAIR ENGINE OIL LEAK					
***** TECHNICIANS COMMENTS *****					
*Go out to unit after hours					
*Check unit over found valve cover gasket leak					
*We had new gasket kit Remove valve cover and clean area					
*install new gasket and torque					

DZ120103	Gasket Kit	2		276.79	553.58
				PARTS	553.58
				LABOR	799.88
10400001			SEGMENT TOTAL==>		1353.46

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

PARTS	1686.90
LABOR	2610.78
AG SUPPLIES	243.77
SUB TOTAL==>	4541.45
GST #70762 9879 RT0001	227.11
CHARGE	4768.56

TS

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Date 07/03/24	Time 23:01:39 (B)	Page 01	
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Ship Via		Purchase Order	
		Salesperson KEC	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
093043	9620T TRACK TRACTO	7947	RW9620T905056	04/16/07	2000
	9620T				

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SEGMENT# 1 C 99999 NA 05/06/24 05/06/24

SCVS

***** TECHNICIANS COMMENTS *****
 * * * * *
 *Installed new rear scv couplers as per customer request. *
 *Parts are billed out through the part dept. *
 * * * * *

10400001	LABOR	230.84
	SEGMENT TOTAL==>	230.84

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

	LABOR	230.84
	SUB TOTAL==>	230.84
	GST #70762 9879 RT0001	11.54
	CHARGE	242.38

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Branch WARBURG			*REPRINT*
Date 08/19/24	Time 23:01:25 (B)	Page 01	
Account No. 8482514	Phone No. 7808482958	Invoice No. W11433	
Ship Via		Purchase Order	
		Salesperson TST	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
093043	9620T TRACK TRACTO	7947	RW9620T905056	04/16/07	2000
	9620T				

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SEGMENT# 1 C 99999 NA 05/24/24 05/24/24

DIAGNOSE HEAD ISSUE

***** TECHNICIANS COMMENTS *****
 *
 *Went out to unit. Verified failure of head bolts. Had unit
 *brought back to the shop. Took engine apart to diagnose
 *failures. Estimated repairs with customer. Customer would
 *like us to go a bit further and take bottom end apart to
 *get a better estimate of engines life. Determined customers
 *best option was replacement. Ordered new engine.
 *

10901001	LABOR	1366.50
	SEGMENT TOTAL==>	1366.50

SEGMENT# 2 C 99999 NA 05/24/24 05/24/24

ENGINE REPLACEMENT

***** TECHNICIANS COMMENTS *****
 *
 *Disconnect battery ground cable.
 *Drain coolant.
 *Remove hood and side shields.
 *Disconnect or remove air intake pipe, wiring harness
 *connections, lines, hoses, drive shaft, fan, and radiator
 *

CONTINUED ON PAGE 02

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	Salesperson	
	TST	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
093043	9620T TRACK TRACTO 9620T	7947	RW9620T905056	04/16/07	2000	
CRSE501736	Diesel Engine R			9702.00		9702.00
TY22462	CLAMP			1 1.41		1.41
TY22465	CLAMP			1 1.64		1.64
TY22466	CLAMP			1 1.64		1.64
TY22467	CLAMP			1 1.64		1.64
TY26576	COOL-GARD II			6 59.31		355.86
TY26663	BREAK-IN 18.9L			2 179.71		359.42
T77932	O RING			1 2.93		2.93
15H639	PIPE BUSHING			1 N 12.36		12.36
				PARTS		64976.15
				LABOR		9570.15
10901001				SEGMENT TOTAL==>		74546.30

SEGMENT# 3 C 1200 NA 05/24/24 05/24/24
 FLASHERS
 ***** TECHNICIANS COMMENTS *****
 *
 *CHECK TRACTOR WARNING LIGHTS. UNIT CONTINUES TO BURN OUT *
 *BULBS ON RH SIDE. *
 *DIAGNOSED.REPLACED BULB AND FIXED LOOSE CONNECTIONS *
 *

 LABOR 350.00
 10901001 SEGMENT TOTAL==> 350.00

SEGMENT# 4 C 99999 NA 05/24/24 05/24/24
 WASH
 ***** TECHNICIANS COMMENTS *****
 *
 *WASH AS PER TRAVIS *

CONTINUED ON PAGE 04

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SERVICE INVOICE

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093043	9620T TRACK TRACTO	7947	RW9620T905056	04/16/07	2000
	9620T				

* * * * *

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

PARTS	64976.15
LABOR	11286.65
Freon Charge	40.00
Shop Supplies	250.00
DISCOUNT	500.00-
SUB TOTAL==>	76052.80
GST #70762 9879 RT0001	3802.67
JD FINANCIAL ACCOUNT	79855.47

201234 XXXXXX4751

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

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

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	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
093043	9620T TRACK TRACTO	8737	RW9620T905056	04/16/07	2000
	9620T				

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SEGMENT# 1 C 99999 10-030-040 09/12/25 10/03/25
 RADIATOR, R&R
 ***** TECHNICIANS COMMENTS *****
 *
 *COOLANT LEAK
 *-----
 *Added 1 jug of coolant
 *Removed damaged hose and replaced hose with new one as well
 *as new clamps
 *Unit needs to go to shop
 *-----
 *Unit has coolant leak coming from upper rad hose.
 *-Found clamps where loose, tightened clamp but leak
 *persisted.
 *-Under further inspection found the rad was leaking from
 *the seam on the top cap of the radiator.
 *-Brought unit into shop and removed fan side shields and
 *began draining coolant.
 *-Drained AC lines and removed coolant reservoir and
 *hardware from radiator.
 *-Disconnected all hoses from radiator and set aside.
 *-Removed fan and viscous drive.
 *-Removed fan shroud and spacers.
 *-Removed top foam from rad and lifted radiator out of unit. *

CONTINUED ON PAGE 02

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		JBA	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
093043	9620T TRACK TRACTO 9620T	8737 RW9620T905056	04/16/07	2000
			4	51.09
				204.36
				PARTS 7731.72
				LABOR 5200.35
10400001			SEGMENT TOTAL==>	12932.07

SEGMENT#	DESCRIPTION	DATE	QTY	UNIT PRICE	TOTAL
2	C 99999 LARGEAG	09/20/25 09/20/25			
	DIAGNOSTICS ON LARGE AG EQUIPMENT				
	***** TECHNICIANS COMMENTS *****				
	*ENGINE COOLANT SENSOR				

	*-Drove out to machine and removed and replaced the engine				
	*pressure sensor off of the bottom of the oil cooler				

	*Also installed plastic shield onto the drum of the MacDon				
	*header -In order to install the shield, it needed to be cut				
	*and drilled out and forced over the end of the drum				

	CALLOUT	CALLOUT	1	80.00	80.00
	RE167207	SENSOR	RETAIL	131.46	
			1	111.74	111.74
	TY26576	COOL-GARD II	RETAIL	60.11	
			1	51.09	51.09
				PARTS	242.83
				LABOR	191.10
10400001			SEGMENT TOTAL==>		433.93

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

CONTINUED ON PAGE 05

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10/22/25	23:01:16 (B)	05	
Account No.	Phone No.	Invoice No.	
8482514	7808482958	W13190	
Ship Via		Purchase Order	
		Salesperson	
		JBA	

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
093043	9620T TRACK TRACTO	8737	RW9620T905056	04/16/07	2000
	9620T				

PARTS	7974.55
LABOR	5391.45
Freon Charge	240.00
Shop Supplies	250.00
DISCOUNT	80.00-
SUB TOTAL==>	13776.00
GST #70762 9879 RT0001	688.82
CHARGE	14464.82

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Invoice to: []

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Account No. 8482514	Phone No. 7808482958	Invoice No. W13354			
Ship Via		Purchase Order			
					Salesperson JBA

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
093043	9620T TRACK TRACTO 9620T	8737	RW9620T905056	04/16/07	2000

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

- * -Complaint of engine missing and knocking
- * -----
- * -Removed engine from tractor
- * -Installed engine onto tractor
- * -Torqued engine mounts to spec
- * -Installed engine back panel and attached all removed fuel lines and replaced clamps that needed replacing
- * -Installed radiator, air filter housing and coolant lines
- * -Installed intercooler onto engine
- * -Installed belts back onto engine and torqued all hardware
- * -Installed wiring harness back onto engine and secured
- * -Installed battery into machine and checked for codes, no codes present
- * -Installed exhaust heat shields
- * -Filled engine with break in oil and filled coolant system
- * -Tested engine startup to check for vibrations or noise
- * -Ran engine to reach operating temperature
- * -Installed hood support brackets and reinstalled hood
- * -Installed engine side shields and brough machine out of shop
- * -----
- * New engine s/n - SE6125H693648

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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.



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 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: IN STORE PICKUP

Invoice to:

Branch			
WARBURG			
Date	Time	Page	
01/16/26	23:01:16 (B)		
Account No.	Phone No.	Invoice No.	
8482514	7808482958	W13354	
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Replaced on work order W11433

A-FH516R	Hose	RETAIL	6	
AR103220	FILTER	RETAIL	1	
BULKGR5	HARDWARE		1	
CRSE501736	Diesel Engine R		1-	
ENVO114	OIL ENVIRO FEE		2	
ENV227	CONTAIN ENV FEE		2	
ENV50	ENVIRO CHARGE		1	
FRT	FREIGHT CHARGE		1	
L77578	O-RING	RETAIL	1	
PM38620	SEALANT	RETAIL	1	
R114105	SCREW	RETAIL	4 M	
R116911	CAP SCREW	RETAIL	24 M	
R131809	GASKET	RETAIL	6 M	
R133758	Hose	RETAIL	1 N	
R151762	CAP SCREW	RETAIL	12 M	
R29936	O RING	RETAIL	1	
R44302	TIE STRAP	RETAIL	10	
R45693	CAP SCREW	RETAIL		

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			10 M	
R56751	PACKING		RETAIL	3
R61356	ELBOW FITTING		RETAIL	1
R67092	WASHER		RETAIL	6
SE501736	Diesel Engine R		1 N	
	Diesel Engine Reman			
CRSE501736	Diesel Engine R			
SUBLET	INTERCOOLER		1	
TY26576	COOL-GARD II		RETAIL	6
TY26663	BREAK-IN 18.9L		RETAIL	2
T77932	O RING		RETAIL	1
15H639	PIPE BUSHING		RETAIL	1 N
65116	.5x12"HOSE, FUEL		10 N	

10400001 10501002

***** WORK ORDER TOTALS *****
 INTERNAL CUSTOMER

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