

. .

| | | Branch | | | | |
|---------|----------------------|-------------|---------|------------|-----------|----------|
| | IN STORE PICKUP | MAYERTHORPE | | *REPRI | NT* | |
| to: | | Date | Time | | | Page |
| Ship 1 | | 02/05/25 | 23: | 02:48 (1 | 3) | 01 |
| S | | Account No. | Phone N | 0. | Invo | pice No. |
| | | INTERAG01 | | | W3 | 8238 |
| | | Ship Via | | Purchase C | order | |
| ĕ | INTERNAL AG CUSTOMER | | | | | |
| | N/A | | | | | |
| Invoice | EDMONTON AB T5S 2L7 | | | | | |
| = | | | | | Salespers | son |
| | | | | | KMA | |
| | | | | | | |

SERVICE INVOICE

| STK#/FLEET# 033741A | JOHN DEERE S690 S690 | HRS PIN/EIN X 1H0S690SKF077 | | NTY DATE | HRS | | |
|--------------------------|---|--|-----------------------|----------------------------|------------------|--|--|
| connected to them online | ard about MyDealer yet o your equipment. Eith , view past purchases, Ask a parts or service | er mobile or laptop or book a service a | - look u appointme | p parts, or nt, you are | der | | |
| SALES CERT | SEGMENT# 1 C 00747 FIELDREADY 11/12/24 01/10/25 11/30/24 SALES CERTIFIED USED PROGRAM - FIELD READY INSPECTION 10.00 HRS (See Horizon Ag & Turf Combine Certification document for 10.00 HRS full details on coverage that comes with this certification, LABOR 1800.00 | | | | | | |
| | 16001001 | | SEGMENT | LABOR TOTAL==> | 1800.00 | | |
| RIM/TIRE R *Rim Crack | SEGMENT# 2 C 762 NA 11/12/24 12/30/24 11/30/24 RIM/TIRE Repair *Rim Cracked by valve stem (Raymond) ***** TECHNICIANS COMMENTS ************************************ | | | | | | |
| | im and took to machine rn, tire shop installed | | d rim. | * | | | |
| * | wheel on combine and | | | * | | | |
| * * * * * * * * * * * | * | | | | | | |
| SUBLET | | ire dismount | 1 | 58.82 | 58.82 | | |
| SUBLET | | MW rim repair | 1 | 257.14 | 257.14 | | |
| SUBLET | M | ount tire/tube | 1 | 407.65 | 407.65 | | |
| | | | | LABOR | 180.00 | | |
| | | | | | | | |
| | 16001001 | | | SUBLET TOTAL==> | 723.61 903.61 | | |

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,

CONTINUED ON PAGE 02

SIGNATURE RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



days after completion date will be subject to storage fees,

| | | Branch | | | | |
|---------|----------------------|---------------------|--------------|------------|----------|-------------------|
| to: | IN STORE PICKUP | MAYERTHORPE Date | Time | | | Page |
| Ship t | | 02/05/25 | 23:02:48 (B) | | | 02 |
| 0) | | Account No. | Phone N | 0. | | oice No. 38238 |
| | | Ship Via | | Purchase C | | 0250 |
| to: | INTERNAL AG CUSTOMER | | | | | |
| Invoice | N/A | | | | | |
| nvo | EDMONTON AB T5S 2L7 | | | | | |
| _ | | | | | Salesper | son |
| | | | | | KMA | 4 |
| | | | | | | |

SERVICE INVOICE

| STK#/FLEET# | HRS PIN/EIN | WARRA | ANTY DATE | HRS |
|---|---|-----------|-----------------|-------------------------------|
| 033741A JOHN DEERE S690 S690 | X 1H0S690SKF07 | 75210 | | |
| SEGMENT# 3 C 00747 NA | 01/17/25 02/04/25 02 | 2/28/25 | | |
| Additional diagnosing | | | 2.00 H | IRS |
| Preform additional diagnosing | for deficiencies foun | nd during | | |
| the Greenlight inspections. | | | | |
| **** TECHNICIANS COMMENTS *** | * | ****** | * * * | |
| * | | | * | |
| *Right side grain loss sensor | doesn't work | | * | |
| *-There's a code for power dis | stribution system CAB | | * | |
| *523648.04, Checked the fuse a | and it was blown. Unit | : is | * | |
| *leaking from the back left so | mewhere needs to be | | * | |
| *rinsed off and inspected furt | her. Washed the rear | of the | * | |
| *unit off and had a look with | unit running and it w | vas | * | |
| *leaking from the hose under t | the engine gearcase. S | Something | * | |
| *is making a noise in the rear | of the unit just | | * | |
| *running. Crawled up side of u | nit and found destroy | ved idler | * | |
| *for the blower. | | | * | |
| * | | | * | |
| ***** | ***** | ******* | * * * | |
| | | | LABOR | 390.60 |
| 16001001 | | SEGMENT | TOTAL==> | 390.60 |
| SEGMENT# 4 C 00747 NA | 01/17/25 01/17/25 02 | 2/28/25 | | |
| Chopper | | | 6.00 H | IRS |
| -Spreader paddles wore out | | | | |
| -Chopper belt is no good | | | | |
| -Change the knives and station | ary knives as some ar | e broken | | |
| and the rest are just wore out | : | | | |
| ***** TECHNICIANS COMMENTS *** | ****** | ******* | * * * | |
| * | | | * | |
| *Lifted the chopper up into th | e upright position. P | Pulled | * | |
| | | CONT | INUED ON PAG | E 03 |
| A SERVICE CHARGE ON OVERDUE ACCOUNTS AT | THE RATE OF 2 % PER MONTH | | | |
| (24 % PER ANNUM). STORAGE FEES WILL BE CHA | RGED AFTER 30 DAYS. | | | |
| I hereby authorize the above work to be done along with the use | | | | |
| operate above machine for purposes of testing, Inspection or d | | | | |
| machine or on terms satisfactory with you and until paid in full a | | ~~~~~~~ | | |
| machine to secure the amount of repairs thereto, It is understood or damage by theft or fire to machine placed with them for stora | | for 30 | | SIGNATURE |
| | | RECE | IVED ABOVE IN G | OOD ORDER AND TERMS AGREED TO |



| | | Branch | | | | |
|---------|----------------------|-------------|---------|------------|----------|----------|
| | IN STORE PICKUP | MAYERTHORPE | | | | - |
| to: | | Date | Time | | | Page |
| Ship 1 | | 02/05/25 | 23: | 02:48 (1 | 3) | 03 |
| S | | Account No. | Phone N | 0. | Invo | pice No. |
| | | INTERAG01 | | | W3 | 8238 |
| | | Ship Via | | Purchase C | rder | |
| ë | INTERNAL AG CUSTOMER | | | | | |
| | N/A | | | | | |
| Invoice | EDMONTON AB T5S 2L7 | | | | | |
| - | | | | | Salesper | son |
| | | | | | KMA | |
| | | | | | | |

| STK#/FLEET# | | HRS | PIN/EIN | W | ARRANTY | DATE | HRS | |
|---------------|-------------------------------|-----------|---------------------------|----------|---------|-----------|---------|--|
| 033741A | JOHN DEERE S690 | Х | 1H0S690SKF(| 0775210 | | | | |
| | S690 | | | | | | | |
| *converter | shield. Pulled chopped | er belt | shields to | be | * | | | |
| *repaired. | Removed all the knive | es and | installed ne | ew ones | * | | | |
| *with new | bushings and bolts and | 1 nuts | and torqued | to spec | c. * | | | |
| *Pulled st | ationary knife bank p | in out | and pulled a | all the | * | | | |
| *knives th | en installed new ones | .Pulle | d tension of | f the | * | | | |
| *chopper b | elts and pulled them o | out of | the way. Cou | ıldn't 🤉 | get * | | | |
| *the middl | e belt that run to fro | ont off | like the bo | ook said | d so * | | | |
| *i had to | pull a bunch of shield | ls off | to get it of | f enou | gh * | | | |
| *to get th | e middle one out of the | ne way | of the new h | belt to | get * | | | |
| *it on. Pu | t belt back on and ter | nsioned | them and pu | it shie | lds * | | | |
| *on. Put | converging shield back | c | | | * | | | |
| *on and be | lt shield after i weld | ded and | painted it. | . Pulle | * b | | | |
| *spreader | paddles off unit and p | replace | d them all a | and | * | | | |
| *reinstall | ed back on unit. | | | | * | | | |
| * | | | | | * | | | |
| ******* | **** | ****** | * * * * * * * * * * * * * | ****** | ***** | | | |
| HXE118760 | I | Lock Nu | t | 44 | | 2.22 | 97.68 | |
| HXE119246 | (| Cap Scr | ew | 30 | N | 5.61 | 168.30 | |
| HXE124869 | 7 | /-Belt | | 1 | | 71.53 | 671.53 | |
| HXE13967 | I | Bushing | | 16 | | 31.95 | 511.20 | |
| HXE15909 | Ş | Spacer | | 44 | | 15.84 | 696.96 | |
| HXE21107 | J | Pin Fas | tener | 1 | N 2 | 37.17 | 237.17 | |
| H215004 | I | BLADE | | 39 | М | 12.50 | 487.50 | |
| H221044 | I | Blade | | 6 | N 1 | 06.93 | 641.58 | |
| H221045 | I | Blade | | 6 | N 1 | 06.93 | 641.58 | |
| KXE10255 | - | Knife K | | 6 | 3 | 08.90 | 1853.40 | |
| KXE10257 | I | Bushing | Kit | 6 | N 1 | 48.49 | 890.94 | |
| | | | | | | PARTS | 6897.84 | |
| | | | | | | LABOR | 1891.80 | |
| 10400001 | 16001001 | | | | ENT TOT | | 8789.64 | |
| | | | | C | ONTINUE | D ON PAGE | 04 | |
| A SERVICE CHA | RGE ON OVERDUE ACCOUNTS AT TH | E RATE OF | 2 % PER MONTH | | | | | |

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,



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| | | Branch | | | | |
|----------|----------------------|-------------|---------|----------|-------|-------------|
| | IN STORE PICKUP | MAYERTHORPE | | | | |
| 10 | | Date | Time | | | Page |
| Ship to: | | 02/05/25 | 23: | 02:48 (| B) | 04 |
| S | | Account No. | Phone N | 0. | | Invoice No. |
| | | INTERAG01 | | | | W38238 |
| | | Ship Via | | Purchase | Order | |
| to: | INTERNAL AG CUSTOMER | | | | | |
| | N/A | | | | | |
| Invoice | EDMONTON AB T5S 2L7 | | | | | |
| _ | | | | | Sales | person |
| | | | | | K | MA |
| | | | | | | |

SERVICE INVOICE

| STK#/FLEET# 033741A JOHN DEERE S6 S690 | HRS PIN/EIN 590 X 1H0S690S | WARRANTY DATE KF0775210 | HRS | |
|--|---|-----------------------------|--------|--|
| SEGMENT# 5 C 00747 NA | 01/17/25 01/17/2 | | | |
| Panel door | 1110 ттттттттттттттттт | 2.00 H | IRS | |
| ***** TECHNICIANS COMMEN | 11.2 ***************** | * | | |
| *Swung the door all the | way open and supported | | | |
| *with forklift and remov | | | | |
| *made sure door latched | good and it did. | * | | |
| * | - | * | | |
| * | * | * * * * * * * * * * * * * * | | |
| AXE64038 | Support | 1 N 470.98 | 470.98 | |
| | | PARTS | 470.98 | |
| | | LABOR | 383.40 | |
| 10400001 160010 | 101 | SEGMENT TOTAL==> | 854.38 | |
| SEGMENT# 6 C 00747 NA | 01/17/25 02/04/2 | 5 02/28/25 | | |
| Chaffer | | 1.00 н | IRS | |
| ***** TECHNICIANS COMMEN | JTS ******* | **** | - | |
| * | | * | | |
| *Straightened and repair | red the chaffer frame so | crop * | | |
| *doesn't catch on it. A | | | | |
| *chopper belt drive and | the deflectors around t | he straw * | | |
| *spreaders. | | * | | |
| * | | * | | |
| ******* | ****** | | | |
| 1 | 0.01 | | 210.60 | |
| 160010 | 10 T | SEGMENT TOTAL==> | 210.60 | |
| SEGMENT# 7 C 00747 NA | 01/17/25 01/17/2 | 5 02/28/25 | | |
| service | | 10.00 H | IRS | |

CONTINUED ON PAGE 05

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

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| | | Branch | | | | |
|---------|----------------------|-------------|---------|------------|---------|-----------|
| | IN STORE PICKUP | MAYERTHORPE | | | | |
| to: | | Date | Time | | | Page |
| Ship | | 02/05/25 | 23: | 02:48 (| в) | 05 |
| S | | Account No. | Phone N | 0. | ١n | /oice No. |
| | | INTERAG01 | | | w | 38238 |
| | | Ship Via | | Purchase (| Drder | |
| ë | INTERNAL AG CUSTOMER | | | | | |
| | N/A | | | | | |
| Invoice | EDMONTON AB T5S 2L7 | | | | | |
| - | | | | | Salespe | rson |
| | | | | | KM | A |
| | | | | | • | |

| STK#/FLEET# | | HRS | PIN/EIN | WARRA | ANTY DATE | HRS |
|-------------|---|----------|-------------------------|-----------------------|-------------|--------|
| 033741A | JOHN DEERE S690 | Х | 1H0S690SKF0 | 775210 | | |
| | S690 | | | | | |
| **** TECH | NICIANS COMMENTS ***** | ****** | * * * * * * * * * * * * | * * * * * * * * * * * | * * * | |
| * | | | | | * | |
| *Warmed un | it up and drained engi | ine oil. | . Changed th | ne filter | * | |
| *and fille | d unit up with new oil | l. Run ι | unit and top | ped up as | * | |
| *needed. C | hanged the fuel filter | rs and t | the engine a | air | * | |
| *filters. | Changed the cab filter | rs and b | oled fuel sy | vstem. | * | |
| *Drained p | lanetary's and the hyd | lraulic | oil and tra | insmission | * | |
| *as well a | s engine gearcase. Fil | lled the | em back up. | Drained | * | |
| *the gear 1 | boxes and topped them | up. Rep | placed dipst | ick on the | è * | |
| *reverser | while i was changing t | the oil. | . Changed th | ne | * | |
| *hydraulic | filters run unit topp | ped up i | Eluids. | | * | |
| * | | | | | * | |
| ******* | * | ****** | * * * * * * * * * * * * | ********* | * * * | |
| AH128449 | F | HYD FIL | ΓER | 1 | 134.54 | 134.54 |
| | Hydraulic Filter | <u>c</u> | | | | |
| AH167179 | I | DIPSTIC | x | 1 N | 123.21 | 123.21 |
| AN207368 | | HYDRAUL: | IC . | 1 | 178.03 | 178.03 |
| | Hydraulic Filter | c i | | | | |
| AR69444 | F | HYGARD 2 | L8.9L | 5 | 143.24 | 716.20 |
| AXE42066 | - | Filter H | | 1 | 211.57 | 211.57 |
| DZ112918 | F | Filter H | Element | 1 | 215.56 | 215.56 |
| DZ130550 | F | Filter H | Element | 1 | 212.17 | 212.17 |
| ENVO114 | С | DIL ENVI | IRO FEE | 8 | 1.14 | 9.12 |
| ENV06 | С | DIL ENVI | IRO FEE | 4 | .06 | .24 |
| ENV100 | E | ENVIRO (| CHARGE | 2 | 1.25 | 2.50 |
| ENV114 | C | CONTAIN | ENV FEE | 1 | 1.14 | 1.14 |
| ENV12 | C | CONTAIN | ENV FEE | 4 | .12 | .48 |
| ENV227 | C | CONTAIN | ENV FEE | 8 | 2.27 | 18.16 |
| ENV23 | С | DIL ENVI | IRO FEE | 1 | .23 | .23 |
| ENV46 | C | CONTAIN | ENV FEE | 1 | .46 | .46 |
| | | | | CONTI | NUED ON PAG | E 06 |

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

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| | | Branch | | | | |
|----------|----------------------|-------------|---------|------------|---------|----------|
| | IN STORE PICKUP | MAYERTHORPE | | | | |
| to: | | Date | Time | | | Page |
| Ship | | 02/05/25 | | | в) | 06 |
| S | | Account No. | Phone N | 0. | Inv | oice No. |
| | | INTERAG01 | | | W | 38238 |
| | | Ship Via | | Purchase C | Order | |
| i. | INTERNAL AG CUSTOMER | | | | | |
| <u>e</u> | N/A | | | | | |
| Invoice | EDMONTON AB T5S 2L7 | | | | | |
| = | | | | | Salespe | rson |
| | | | | | KM | A |
| | | | | | | |

SERVICE INVOICE

| STK#/FLEET# | | HRS PIN/EIN | WARRA | ANTY DATE | HRS | |
|-----------------|-------------------------------|---------------------------|----------|--------------|---------|--|
| 033741A | JOHN DEERE S690 | X 1H0S690SKF0 | 775210 | | | |
| | S690 | | | | | |
| ENV57 | | OIL ENVIRO FEE | 1 | .57 | .57 | |
| HXE11090 | | Filter | 1 | 421.93 | 421.93 | |
| HXE11091 | | Filter | 1 | 297.72 | 297.72 | |
| HXE118760 | | Lock Nut | 30 | 2.22 | 66.60 | |
| L214634 | | Filter | 1 | 45.79 | 45.79 | |
| RE284091 | | AIR FILTER | 1 | 111.24 | 111.24 | |
| RE572785 | | Oil Filter | 1 | 138.38 | 138.38 | |
| TY26408 | | SYN HD460 946ML | 3 | 44.63 | 133.89 | |
| TY26675 | | 15W40 P50 9.46L | 1 | 81.11 | 81.11 | |
| TY26679 | | 15W40 P50 18.9L | 2 | 154.45 | 308.90 | |
| TY26815 | | 80W90 GL5 3.78L | 1 | 46.78 | 46.78 | |
| TY26816 | | 80W90 GL5 18.9L | 1 | 214.62 | 214.62 | |
| TY6296 | | 80W90 GL5 946ML | 1 | 14.45 | 14.45 | |
| | | | | PARTS | 3705.59 | |
| | | | | LABOR | 1861.20 | |
| 10400001 | 16001001 | | SEGMENT | TOTAL==> | 5566.79 | |
| SEGMENT# 8 (| C 00747 NA | 01/17/25 01/17/25 0 | 2/28/25 | | | |
| Electrical | | ,,,,, | _,, | 1.00 | HRS | |
| **** TECHI | NICIANS COMMENTS *** | **** | ******* | * * * | - | |
| * | | | | * | | |
| *Replaced d | fuse and that fixed | the cab power code C | AB | * | | |
| | that was diagnosed | | | * | | |
| | _ | sensor and swapped | them and | * | | |
| | | e left didn't so the | | * | | |
| | | in loss sensor. Had | | <u> </u> | | |
| | | address and it was | | * | | |
| - | | en. Checked wiring i | - | * | | |
| | | volts up there. Rep | | * | | |
| | d voltage was good n | | | * | | |
| | | | CONTI | INUED ON PAG | GE 07 | |
| A SERVICE CHAI | RGE ON OVERDUE ACCOUNTS AT | THE RATE OF 2 % PER MONTH | | | | |
| (24 % PER ANNU | JM). STORAGE FEES WILL BE CHA | RGED AFTER 30 DAYS. | 1 | | | |
| | | | | | | |

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| | | Branch | | | | |
|----------|----------------------|--------------------------|----------------|----------|-------------|-------------------|
| to: | IN STORE PICKUP | MAYERTHORPE Date Time | | | | Page |
| Ship | | 02/05/25 Account No. | 23: Phone N | | (<u>B)</u> | 07 Invoice No. |
| | | INTERAG01 | | | | W38238 |
| | | Ship Via | | Purchase | Order | |
| ġ | INTERNAL AG CUSTOMER | | | | | |
| <u>e</u> | N/A | | | | | |
| Invoice | EDMONTON AB T5S 2L7 | | | | | |
| _ | | | | | Salesp | person |
| | | | | | K | MA |

| STK#/FLEET# 033741A JOHN DEERE S | HRS PIN/EIN 690 X 1H0S690SF | | FY DATE | HRS | |
|---|---|------------|---------|--------|--|
| 033741A JOHN DEERE S S690 | 690 X 1H056905F | 10//5210 | | | |
| * | | , | * | | |
| * | * | ***** | * | | |
| AXE55969 | Sensor | 1 | 268.99 | 268.99 | |
| Uncateg | orized Sensor | | | | |
| DZ123025 | Sensor | 1 N | 172.65 | 172.65 | |
| 57M8623 | 25A MINI FUSE | 2 M | 1.09 | 2.18 | |
| | | | PARTS | 443.82 | |
| | | | LABOR | 180.00 | |
| 10400001 16001 | 001 | SEGMENT TO | OTAL==> | 623.82 | |
| SEGMENT# 9 C 00747 NA | 01/17/25 01/21/25 | 5 02/28/25 | | | |
| oil leak | | | 1.00 | HRS | |
| **** TECHNICIANS COMME | NTS ******************** | ***** | * | | |
| * | | • | * | | |
| *Removed leaking hose f | rom the bottom of the eng | jine drive | * | | |
| *while oil was out for | the service. Replaced the | e hose and | * | | |
| - | Run unit once oil was bac | ck in and | * | | |
| *hose was no longer lea | king. | , | * | | |
| * | | | * | | |
| | * | ***** | | | |
| т77857 | O RING | 1 | 2.68 | 2.68 | |
| т77932 | O RING | 1 | 2.99 | 2.99 | |
| X1JS43-8-8 | FITTING | 1 | 19.70 | 19.70 | |
| X1J943-10-8 | ELBOW FITT | 1 | 40.75 | 40.75 | |
| X487TC-8-RL | 1/2 Bulk Hose | 5 | 9.15 | 45.75 | |
| | | | PARTS | 111.87 | |
| | | | LABOR | 180.00 | |
| 10400001 16001 | 001 | SEGMENT TO | OTAL==> | 291.87 | |
| | | | | | |

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

CONTINUED ON PAGE 08

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| | | Branch | | | | | |
|------------|----------------------|-------------|----------------------|--|-------|-------------|--|
| | IN STORE PICKUP | MAYERTHORPE | | | | | |
| <u>е</u> : | | Date | Time 23:02:48 (B) | | | Page | |
| Ship 1 | | 02/05/25 | | | | 08 | |
| S | | Account No. | Phone No. | | | Invoice No. | |
| | | INTERAG01 | | | | W38238 | |
| | | Ship Via | Purchase Ord | | | rder | |
| nvoice to: | INTERNAL AG CUSTOMER | | | | | | |
| | N/A | | | | | | |
| | EDMONTON AB T5S 2L7 | | | | | | |
| = | | Sa | | | Sales | llesperson | |
| | | | | | I | KMA | |

| STK#/FLEET# | | HRS | PIN/EIN | WARR | ANTY DA | ATE | HRS | |
|------------------------------------|---|-------------|---------------------------|---------------------|------------|------|--------|--|
| 033741A | JOHN DEERE S690 S690 | Х | 1H0S690SKF0 | 775210 | | | | |
| noise in re | ear | | | | | 1.00 | HRS | |
| **** TECHI | NICIANS COMMENTS ** | ********* | * * * * * * * * * * * * | * * * * * * * * * * | * * * | | | |
| * | | | | | * | | | |
| *Removed te | ension from the bel | lt and pull | led the bad | idler | * | | | |
| *off. Had | to get a helper to | crawl up t | the rear of | the | * | | | |
| *combine an | nd reach the nut or | h the back. | . Put the ne | w idler or | 1 * | | | |
| *and torque | ed to spec. Put the | e belt on a | and made sur | e it was | * | | | |
| *routed pro | operly and it was. | Run in it | was not mak | ing the | * | | | |
| *terrible metal on metal noise any | | | • | | * | | | |
| * | | | | | * | | | |
| * * * * * * * * * * * | * | ********* | * * * * * * * * * * * * * | * * * * * * * * * * | * * * | | | |
| AXE24984 | | Idler | | 1 | 339 | .50 | 339.50 | |
| RESTOCK | | RESTOCK | CHG | 1 | 11 | .29 | 11.29 | |
| | | | | | PAI | RTS | 350.79 | |
| | | | | | LAI | BOR | 180.00 | |
| 10400001 | 16001001 | | | SEGMENT | TOTAL | ==> | 530.79 | |

***** WORK ORDER TOTALS ***** INTERNAL CUSTOMER PARTS 11980.89 LABOR 7257.60 SUBLET 723.61 Shop Supplies 250.00 INTERNAL TOTAL 20212.10

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,

