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S690 TWIN SPRINGS TRD(785124)	LLOYDMINS	סשיו	*REPRINT	*
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	DESCRIPTION OF WO	RK & PARTS			
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029804 S690 STS TWIN SPRI	1871 1H0S690SKG078	5124 08/16,	/17		
s690s	1305 RG6135U007666		15	00	
SEGMENT# 1 C 499 10-000-300	10/30/23 03/01/24				
TRADE UNIT - USE TRADE CHECKLIS'		Eጥ ጥO 14	4.00 HRS		
*ONCE CHECKLIST IS COMPLETED PL			1.00 1110		
APPROVAL OF REPAIRS TO BE DONE.	EASE GO OVER WITH SAL	LD FOR			
		ADI DEDD			
*CONSULT SALES REGARDING SERVI		MPLETED			
ON COMBINE (EX. FILTERS, DAMAGE)					
*CLEANING, PAINTING, AND ANY SE	RVICES ALL TO BE DONE	ON			
SEPARATE W/O SEGMENTS					
*BE SURE TO ATTACH COMPLETE CHE	CKLIST TO WORK ORDER				
-INSTALL A BAG OF THE MOUSE FRA	GRANCE TO THE CAB TO	DETER			
RODENT INFESTATION					
**** TECHNICIANS COMMENTS ****	* * * * * * * * * * * * * * * * * * * *	*****			
*		*			
*+performed trade inspection		*			
* perionmed crade inspection		+			
**********	******	*****			
		LAI	BOR :	2408.00	
16001	;	SEGMENT TOTAL	==>	2408.00	
CECMENIE# 2 C INDED NA	10/20/22				
	10/30/23				
WASH & DETAIL MACHINE - WASH BA					
**** TECHNICIANS COMMENTS ****	* * * * * * * * * * * * * * * * * * * *				
*		*			
*+wash bay to do		*			
*		*			
********	*******	*****			
SEGMENT# 4 C 499 NA	03/15/24 03/15/24				
WELD CRACKS ON #1 & 2 CONCAVES	00,10,21 00,10,21	S	8.00 HRS		
WILL CIVICUD ON #I & 5 CONCAAFD			_	2	
		CONTINUED (JN PAGE U.	4	
I hereby certify the above work to be done along with the	e use of necessary materials. You and yo	ur X			
employees may operate above machine for purposes of tagree to pay cash on delivery of machine or on terms sa	esting, inspection, or delivery at my risk	. I Signatur	re		Date

Terms: Full payment due immediately upon completion of work or service charge on overdue account at the rate of 1.5% per month (18% per annum)
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.

express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.

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Ship To:	S690	TWIN	SPRINGS	TRD (785124)

INTERNAL CUSTOMER Invoice To: Agland Lloydminster AB T9V 3A2

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DESCRIPTION OF WORK & PARTS

STK#/FLEET#		PIN/EIN		NTY DATE	HRS	Fold
029804 S690 STS TWIN SPRI		1H0S690SKG0		08/16/17	1500	
S690S		RG6135U0076	66		1500	
-REPLACE ROW 3 AND 4 THRESHIN -LEVEL CONCAVES & CALIBRATE	IG ELEMENT	΄δ				
**** TECHNICIANS COMMENTS **		+++++++++	++++++++	++		
*				*		
*+removed the concaves and re	naired			*		
*+replaced the damaged section	_	ments		*		
*+installed concaves back in		ancii e b		*		
*+performed concave levelling	_	shing cleara	nce	*		
*+calibrations	, 0.110			*		
*				*		
*******	*****	*****	*****	**		
KXE10034	THRES.E	LMT.STD	2	709.94	1419.88	
				PARTS	1419.88	
				LABOR	1376.00	
16001			SEGMENT	TOTAL==>	2795.88	
SEGMENT# 5 C 499 NA	03/15/2	4 03/15/24				
REPLACE ROTOR BELT				2.50 H	IRS	
**** TECHNICIANS COMMENTS **	*****	*****	*****	**		
*				*		
*+replaced rotor belt				*		
*				*		
********			*****			
A-HPC10	HAIR PI		1	.20	.20	
HXE147321	ROTOR D	R BELT	1	1264.51	1264.51	
R68672	PIN		1	11.27	11.27	
24M7298	WASHER		1	1.08	1.08	
28Н3423	BUSHING	ł	1 N	9.58	9.58	
				PARTS	1286.64	
				LABOR	430.00	
			CONTI	NUED ON PAG	3E 03	

- 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 mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.
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Signature Date



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DESCRIPTION OF WORK & PARTS STK#/FLEET# PIN/EIN WARRANTY DATE HRS HRS 029804 S690 STS TWIN SPRI 1871 1H0S690SKG0785124 08/16/17 S690S 1305 RG6135U007666 1500 16001 SEGMENT TOTAL ==> 1716.64 SEGMENT# 6 C 499 03/15/24 03/15/24 NA 7.00 HRS REPLACE FEEDER HOUSE MAIN FLOOR & HINGE STRAIGHTEN THE STONE TRAP DOOR **** TECHNICIANS COMMENTS ********************* *+removed the hinge and main floor *+installed the new floor in place *+built the new hinge and installed it in place *+sealed the hinge and floor edges *+removed stone trap door and straightened *+installed door AH156157 512.23 FEEDER H.PLATE 1 512.23 AH227675 1 344.52 344.52 Hinge AH80335 WEATHERSTRIP 5 12.14 60.70 2637.79 1 2637.79 AXE29353 Floor H130057 HINGE PIN 184.92 184.92 PARTS 3740.16 LABOR 1204.00 16001 SEGMENT TOTAL ==> 4944.16 SEGMENT# 7 C 499 03/15/24 03/15/24 NA REPLACE TOP WEAR STRIPS AND ONE WELD ON RETAINING NUT 1.00 HRS **** TECHNICIANS COMMENTS ********************** *+replaced the wear strips CONTINUED ON PAGE 04

- I hereby certify 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 mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.
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Invoice To:	INTERNAL CUSTOMER Agland Lloydminster AB T9V 3A2

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******	******	*****	*****	*****	***		
H171960		STRIP		4	34.14	136.56	
14M7296		NUT - 10MN	M FLG HD	1	1.85	1.85	
19M7783			-M10X16M	1	1.89	1.89	
24H1909		WASHER		1	5.04	5.04	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_	PARTS	145.34	
					LABOR	172.00	
	16001			SECMENT	TOTAL==>	317.34	
	10001			DEGLIENT	. 1011111	317.34	
SEGMENT# 8	3 C 755 NA	03/15/24	1 03/15/24				
	ONE BROKE REAR AXLE BO			EST	1.50	HRS	
	CHNICIANS COMMENTS ***		~				
*	CITAL COLUMN TO				*		
*+replace	ad bolt				*		
_	l all axle hardware				*		
*	all axie hardware				*		
	******			++++++++			
14M7300		NUT - 20M	A EIC UD	1	5.96	5.96	
19M7921		M20X150M	_	1	20.37	20.37	
19M/9Z1		MZUATOUR	MM 10.9	Τ.	PARTS	26.33	
	1,0001			CHOMBAN	LABOR	258.00	
	16001			SEGMENT	TOTAL==>	284.33	
SEGMENT# 9	C 499 NA	03/15/24	1 03/19/24				
REPLACE T	WO REAR MOST CHAFFER		• •		3.00	HRS	
-& STRAIG	HTEN SEVERAL OTHERS						
-CALIBRAT							
_	CHNICIANS COMMENTS ***	****	*****	*****	***		
*					*		
	ed chaffer with a gran	e out had	~k		*		
Teplace	ed charrer with a spar	e out bac	~K	COMT	מ מא מידווודי	CF 05	
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I hereby certif	fy the above work to be done along with	the use of neces	sary materials. You a	and your	X		
employees ma	ay operate above machine for purposes of	of testing, inspect	tion, or delivery at m	ny risk. I	Signature		Date
*+replace • I hereby certifemployees magree to pay of the serior of the		the use of neces of testing, inspect satisfactory with	sary materials. You a tion, or delivery at m I you and until paid i	and your ny risk. I n full an	* CINUED ON PA	GE 05	



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DESCRIPTION OF WORK & PARTS STK#/FLEET# PIN/EIN WARRANTY DATE HRS HRS 029804 S690 STS TWIN SPRI 1871 1H0S690SKG0785124 08/16/17 S690S 1305 RG6135U007666 1500 *+swapped side hill kit *+calibrated 476.44 LABOR 16001 SEGMENT TOTAL==> 476.44 SEGMENT#10 C 755 03/15/24 03/15/24 NA REPLACE FEEDER HOUSE SLIP CLUTCH AND DRIVE CHAIN 1.00 HRS **** TECHNICIANS COMMENTS **************** *+replaced slip and clutch 3 64.44 AFH222274 DIAMND 60H OFF 21.48 AFH222275 Roller Chain 1 329.20 329.20 S.CLUTCH 1300NM AXE22402 1 1133.25 1133.25 PARTS 1526.89 172.00 LABOR 16001 SEGMENT TOTAL ==> 1698.89 SEGMENT#11 C 755 03/15/24 03/15/24 NA REPLACE TAILINGS DRIVE CHAIN 1.00 HRS **** TECHNICIANS COMMENTS ************* *+removed shields *+removed chain and installed new chain *+tensioned chain *+reinstalled shields CONTINUED ON PAGE 06 • I hereby certify the above work to be done along with the use of necessary materials. You and your Date

- 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 mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.
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DESCRIPTION OF WORK & PARTS STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 029804 1871 1H0S690SKG0785124 S690 STS TWIN SPRI 08/16/17 1305 RG6135U007666 1500 S690S AXE54619 CHAIN 60X114L 265.04 265.04 PARTS 265.04 175.44 LABOR 16001 440.48 SEGMENT TOTAL ==> SEGMENT#12 C 499 03/15/24 03/19/24 1.50 HRS UPDATE SOFTWARE **** TECHNICIANS COMMENTS ************** *+updated software PAYLOAD PAYLOAD UPDATE 47.49 47.49 PARTS LABOR 261.44 16001 SEGMENT TOTAL ==> 308.93 03/15/24 03/19/24 SEGMENT#13 C 499 NA REATTACHED FEEDERHOUSE FORE/AFT SEAL .50 HRS **** TECHNICIANS COMMENTS ************* *+reattached the seal in place 89.44 LABOR 16001 SEGMENT TOTAL ==> 89.44 SEGMENT#15 C 755 NA 03/15/24 03/15/24 REPLACE FEED ACCELERATOR DRIVE BELT & PAINT THE PULLEY 1.50 HRS CONTINUED ON PAGE 07

• I hereby certify 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 mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.

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DESCRIPTION OF WORK & PARTS STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS Fold 029804 S690 STS TWIN SPRI 1871 1H0S690SKG0785124 08/16/17 1305 RG6135U007666 1500 S690S **** TECHNICIANS COMMENTS ********************** *+replaced belt and painted pulley ***************** 330.34 HXE54503 3B/NOTCHED/FEED 1 330.34 PARTS 330.34 258.00 LABOR 16001 SEGMENT TOTAL ==> 588.34 SEGMENT#16 C 755 03/15/24 03/15/24 NAREPLACE FRONT RH FIELD LIGHT BULB .25 HRS **** TECHNICIANS COMMENTS ************ *+replace bulb ************************ 57M10910 BULB 12V 27W 33.63 33.63 33.63 PARTS LABOR 43.00 16001 SEGMENT TOTAL ==> 76.63 SEGMENT#17 C 499 03/15/24 03/15/24 REPLACE ROTOR DRIVE SHEAVE PISTON 2.00 HRS **** TECHNICIANS COMMENTS **************** *+removed hydraulic hose *+replaced cylinder *+operated rotor through full range of speed CONTINUED ON PAGE 08 • I hereby certify 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 Signature Date

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DESCRIPTION OF WORK & PARTS STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS Fold 029804 1871 1H0S690SKG0785124 S690 STS TWIN SPRI 08/16/17 1305 RG6135U007666 1500 S690S 1186.57 AHC11302 Hydraulic Cyl. 1 1186.57 19M7804 M10X40 FL/BOLT 3.08 18.48 1205.05 PARTS 660.48 LABOR 16001 SEGMENT TOTAL==> 1865.53 SEGMENT#18 C 755 03/15/24 03/19/24 NAREMOVE 1/2 LINK FROM UNLOAD AUGER DRIVE CHAIN .50 HRS **** TECHNICIANS COMMENTS ********************* *+removed 1/2 link *+connector link *+tensioned chain 86.00 LABOR 16001 SEGMENT TOTAL ==> 86.00 SEGMENT#19 C 755 03/15/24 03/15/24 NA REPLACE LOAD AUGER DRIVE HUB 1.00 HRS ***** TECHNICIANS COMMENTS ******** *+replaced drive hub HXE84650 Driver 180.94 180.94 1.36 03M7192 BOLT-M10 X 30MM 2 2.72 03M7193 BOLT-M10 X 35MM 1.72 6.88 14M7589 LOCK NUT 16MM 1 4.69 4.69 CONTINUED ON PAGE 09

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DESCRIPTION OF WORK & PARTS STK#/FLEET# PIN/EIN WARRANTY DATE HRS HRS 029804 S690 STS TWIN SPRI 1871 1H0S690SKG0785124 08/16/17 S690S 1305 RG6135U007666 1500 49M4821 KEY-6X6X32MM 1 3.82 3.82 PARTS 199.05 LABOR 223.60 16001 SEGMENT TOTAL ==> 422.65 03/15/24 03/15/24 SEGMENT#20 C 499 NA REPLACE CHOPPER FLOOR HARDWARE .50 HRS **** TECHNICIANS COMMENTS ******** *+replaced chopper floor hardware 03M7184 BOLT-M8 X 20MM 16 1.12 17.92 14M7396 NUT-M8 FLG LOCK 1.50 24.00 41.92 PARTS 86.00 LABOR 16001 127.92 SEGMENT TOTAL==> 03/15/24 03/19/24 SEGMENT#21 C 499 NA REPLACE DAMAGED RH SPREADER HOOP BOLT .50 HRS **** TECHNICIANS COMMENTS ************ *+extracted the damaged bolt *+chased the threads and installed a new bolt *+used extra bolt from the shop 86.00 LABOR 16001 SEGMENT TOTAL ==> 86.00

CONTINUED ON PAGE 10

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X Signature Date



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			Sales	person	
				JAF	

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 029804 S690 STS TWIN SPRI 1871 1H0S690SKG0785124 08/16/17 S690S 1305 RG6135U007666 1500 SEGMENT#22 C 499 NA 03/15/24 03/20/24 CAMERAS WON'T DISPLAY ON THE MONITOR - DIAGNOSE AND REPAIR 2.00 HRS

DESCRIPTION OF WORK & PARTS

*+cameras began to work after software updates
*

03/15/24 03/15/24

16001 SEGMENT TOTAL==> 182.98

SEGMENT#24 C 755 NA 03/15/24 03/15/24

COMPLETE SERVICE

SEGMENT#23 C 499

-CHANGE ENGINE OIL & FILTER

NA

- -CHANGE FUEL FILTERS
- -CHANGE ALL AIR FILTERS
- -CHANGE HYD/TRANS FILTERS
- -DOUBLE CHECK ALL FLUID LEVELS & GREASE

*+changed engine oil filter

CONTINUED ON PAGE 11

6.00 HRS

- I hereby certify 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 mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.
- Terms: Full payment due immediately upon completion of work or service charge on overdue account
 at the rate of 1.5% per month (18% per annum)
- 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.

^	
Signature	Date



LLOYDMINSTER

Box 10039 • Lloydminster, AB T9V 3A2 780-875-4471 • 1-877-875-3445

VERMILION 4915 - 47 Avenue • Vermilion, AB T9X 1J4

780-853-5361 • 1-877-853-0922

ST PAUL

Box 1468 • St Paul, AB TOA 3A0 780-645-4437 • 1-877-645-9933

6690 TWIN SPRINGS TRD(785124)

INTERNAL CUSTOMER Invoice To: Agland Lloydminster AB T9V 3A2

Branch					
LLOYDMINSTER	1				
Date	Time				Page
03/22/24	23:	30:21	(B)		11
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			Sales	person	
				JAF	

DESCRIPTION OF WORK & PARTS

STK#/FLEET#		HRS	PIN/EIN	WARRA	ANTY DATE	HRS	Fold
·	90 STS TWIN SPRI		1H0S690SKG078		08/16/17		Fold
	690S		RG6135U007666		00, 20, 2.	1500	
*+changed fue		2000	11001000007000		*		
*+changed air					*		
-	raulic and transmi	ssion f	ilters		*		
*+greased the					*		
-	ked fluid levels				*		
*					*		
******	******	*****	*****	*****	***		
AH128449		HYDRAUL:	IC FILT	1	127.53	127.53	
AN207368		PRODR.	FILTER	1	168.77	168.77	
AXE12964		HYD.RES	V.FIL.	1	153.75	153.75	
AXE42065		DEBRIS :	FIL.#2	1	128.09	128.09	
AXE42066		DEBRIS :	FIL.#1	1	210.49	210.49	
DZ111166		Filter 1	Kit	1	157.80	157.80	
DZ112918		SEC.FUE	L FIL.	1	225.47	225.47	
HXE11090		AIR FIL	TER PRM.	1	399.97	399.97	
HXE11091		AIR FIL	TER SEC.	1	282.22	282.22	
L214634		CAB FIL	.(QTY.2)	1	46.14	46.14	
RE284091		CAB FIL	ΓER	1	111.77	111.77	
RE539465		FUEL FI	L.PRIM.	1	162.57	162.57	
RE572785		ENG OIL	FILTER	1	131.17	131.17	
TY22086		10L HYG	ARD-LOWV	1	81.68	81.68	
TY26673		15w40+5	0II 3.8L	1	32.49	32.49	
TY26674		15W40+5	0II946ML	1	8.37	8.37	
TY26679		15W40+5	0II 19L	2	152.64	305.28	
					PARTS	2733.56	
					LABOR	1032.00	
	16001		1	SEGMENT	TOTAL==>	3765.56	

SEGMENT#25 C 755 NA 03/15/24 03/15/24

CHANGE PRIMARY & REVERSER GEARCASE OILS

2.00 HRS CONTINUED ON PAGE 12

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 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.

`	
Signature	Date

Agland

Lloydminster AB T9V 3A2

Invoice

LLOYDMINSTER

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VERMILION 4915 - 47 Avenue • Vermilion, AB T9X 1J4

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S690	TWIN	SPRINGS	TRD (785124)
		CUSTOMER	
	INTER	INTERNAL C	S690 TWIN SPRINGS

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LLOYDMINSTER						
Date	Time			Page		
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Ship Via	Purchase Order					
		072				
			Sales	person		
				JAF		

DESCRIPTION OF WORK & PARTS STK#/FLEET# PIN/EIN WARRANTY DATE HRS HRS Fold 029804 S690 STS TWIN SPRI 1871 1H0S690SKG0785124 08/16/17 1305 RG6135U007666 1500 S690S **** TECHNICIANS COMMENTS ********************** *+changed primary and reverser gearcase oils ***************** 269.94 TY26408 HD460 SYN.G.OIL 44.99 PARTS 269.94 344.00 LABOR 16001 SEGMENT TOTAL ==> 613.94 SEGMENT#26 C 499 03/15/24 03/15/24 NA CHANGE ROTOR GEARCASE OIL 2.00 HRS **** TECHNICIANS COMMENTS ************ *+change rotor gearcase oils *+extra time to remove and replace drain *********** 166.19 DE19125 DRAIN VALVE 166.19 GL5 - 85W140 5 GL5 11.50 57.50 PARTS 223.69 LABOR 435.16 16001 SEGMENT TOTAL ==> 658.85

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

INTERNAL

PARTS

13505.93

LABOR

10449.00

CONTINUED ON PAGE 13

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at the rate of 1.5% per month (18% per annum)

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Signature Date



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VERMILION

ST PAUL

Box 1468 • St Paul, AB TOA 3A0 780-645-4437 • 1-877-645-9933

Ship To:	\$690	TWIN	SPRINGS	TRD (785124)

INTERNAL CUSTOMER Invoice To: Agland Lloydminster AB T9V 3A2

Branch					
LLOYDMINSTER					
Date	Time			Page	
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Ship Via	Purchase Order				
		072			
		•	Sales	person	
				JAF	

4915 - 47 Avenue • Vermilion, AB T9X 1J4

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DESCRIPTION OF WORK & PARTS

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS Fold 029804 S690 STS TWIN SPRI 1871 1H0S690SKG0785124 08/16/17 1305 S690S RG6135U007666 1500 SHOP SUPPLIES 250.00 INTERNAL TOTAL 24204.93

• I hereby certify 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 mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.

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machine placed with them for storage, sale, repair, or while field testing.

X	
Signature	Date