

		Branch			
	JD X9 1100 HI WAY 29 TRD - (815090)	ST. PAUL		*REPRINT	*
to:		Date	Time		Page
Ship t		03/25/25		04:38 (B)	
S		Account No.	Phone No	D .	Invoice No.
		INTER01A	780	8754471	W00596
		Ship Via		Purchase Ord	ler
to:	INTERNAL CUSTOMER				
<u>8</u>	Horizon Ag & Turf				
nvoice	Lloydminster AB T9V 3A2				
-				Sa	alesperson
					KK

STK#/FLEET	#	HRS	PIN/EIN	WARR.	ANTY DATE	HRS
151083A	JOHN DEERE X9 1100	1233	1H0X911XAME815	5090	09/29/22	
	X9 1100	868			09/27/25	1000
connected them onlin	eard about MyDealer ye to your equipment. Eit e, view past purchases Ask a parts or servic	her mok	oile or laptop ook a service ap	· look ; pointm	up parts, o ent, you ar	rder
SEGMENT# 1	C 9662 10-000-200-1	10/24/2	24 01/17/25			
PLATINUM	INSPECTION				27.00	HRS
*PLEASE P	REFORM GOLD CERTIFICAT	ION USI	NG GREENLIGHT			
INSPECTIO	N CHECKLIST FROM HORIZ	ON VELC	CITY			
*TRANSFER	GREENLIGHT ESTIMATE C	REATOR	AND INSPECTION	то		
SERVICE M	ANAGER. PLEASE NOTE PR	ESSURES	TAKEN. CONSULT	r with		
OWNER OF	MACHINE					
TO WHICH	REPAIRS WE RECOMMEND A	ND WHIC	CH THEY WISH US	TO DO.		
HAVE SEGM	ENTED WORKORDER CREATE	D, FOR	WORK TO BE DONE	Ξ.		
THIS DOES	NOT INCLUDE ANY MAJOR	CLEANI	NG OR BLOWING (OF THE		
DUST CHAF	F OFF.					
	WS TO FEEDERHOUSE AND	PLATFOR	M FOR EASE OF			
	AND HOOKING UP					
	AN COMMENTS********	******	******			
*					*	
	D GREENLIGHT CHECKLIST					
	* * * * * * * * * * * * * * * * * * * *					
**** TEC	HNICIANS COMMENTS ****	******	******	******		
*					*	
	all panels. Performed				*	
	and forwarded to serv	rice off	ice. Performed	final	*	
*running	checks.				*	
*					*	
*******	*****	******	*****	******	* * *	
				CONT	INUED ON PA	GE 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,

CONTINUED ON PAGE 02





		Branch				
	JD X9 1100 HI WAY 29 TRD - (815090)					
 	JD X9 1100 HI WAY 29 TRD - (815090)	ST. PAUL Date	Time			Page
Ship to:		03/25/25	23:	04:38 (B)		02
ۍ ا		Account No.	Phone N			ice No.
		INTER01A	780	8754471	wo	0596
		Ship Via	•	Purchase Orc	er	
5 .:	INTERNAL CUSTOMER					
8	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				Sa	lespers	on
					KK	

SERVICE INVOICE

STK#/FLEET; 151083A	# JOHN DEERE X9 110 X9 1100		PIN/EIN 1H0X911XAME8		ANTY DATE 09/29/22 09/27/25	HRS 1000	
	16001001			SEGMENT	LABOR TOTAL==>	3499.00 3499.00	
TOUCH UP I LUBE ALL (BINE- CLEAN AND WAS PAINT ON COMBINE CHAINS CHINE ENTIRELY AFT	SH EXTERIOR	4 01/29/25 TIN WORK ONI	ΥΥ	5.00	HRS	
	HNICIANS COMMENTS	*****	*****	******	* * *		
*					*		
*Blew off	combine before ins	spection.			*		
*					*		
* * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *	* * * * * * * * * * * * * *	*******		100.00	
	16001001			SEGMENT	LABOR TOTAL==>	180.00 180.00	
SEGMENT# 3	C 9662 NA	01/28/2	5 01/28/25	·····	······		
	AND REPAIR LHS SHRO	DUD ACTUATO	R FAULT	*****	2.00	HRS	
*					*		
	d fault was an act:				*		
	d cover. Brought u				*		
	g debris. Ran the s				1 * 		
	and no codes appear			as que to	*		
*debiis bi	uild up. Reinstalle	ed the tall	board cover.		*		
~ *******	* * * * * * * * * * * * * * * * * * * *	*****	****	******			
					LABOR	360.00	
	16001001			SEGMENT	TOTAL==>	360.00	
	10001001				INUED ON PA		
(24 % PER ANI I hereby authorize operate above ma	ARGE ON OVERDUE ACCOUNTS NUM). STORAGE FEES WILL BE the above work to be done along with the chine for purposes of testing, Inspectior ns satisfactory with you and until paid in	CHARGED AFTER use of necessary mate or delivery at my risk,	30 DAYS. rials, You and your employe I agree to pay cash on del	es may very of			

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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		Ship Via		Purchase O	rder	
ë	INTERNAL CUSTOMER					
nvoice	Horizon Ag & Turf					
٥٨	Lloydminster AB T9V 3A2					
=				:	Salespers	on
					KK	

STK#/FLEET#		HRS	PIN/EIN	WARRA	ANTY DATE	HRS	
151083A JOHN DEE	ERE X9 1100	1233	1H0X911XAME	815090	09/29/22		
X9 1100)	868			09/27/25	1000	
SEGMENT# 4 C 9662 N	JA	01/28/2	5 01/29/25				
DIAGNOSE AND REPAIR	R ACTIVE HAD	522468.	18 UNLOAD SW	ING LATCH	2.00	HRS	
***** TECHNICIANS C	COMMENTS ****	* * * * * * *	******	* * * * * * * * * *	* * *		
*					*		
*Calibrated latch a	and the calib:	ration	passed. The	latch was	*		
*functioning as it	should. Susp	ected t	he cold weat	her caused	1 *		
*latch faults.					*		
*					*		
*****	* * * * * * * * * * * * * *	******	******	* * * * * * * * * *	* * *		
					LABOR	180.00	
1	16001001			SEGMENT	TOTAL==>	180.00	
SEGMENT# 5 C 23001 N	JA	01/28/2	5 01/28/25				
CAB ROOF WARPED					3.00	HRS	
-REPLACE FRONT CAP	AND SEAL						
**** TECHNICIANS C	COMMENTS ****	******	******	* * * * * * * * * *	* * *		
*					*		
^							
* *Removed front roof	E cap on X9.	Removed	the wiring		*		
	-		-	caps.	*		
*Removed front roof	-		-	caps.	* * *		
*Removed front roof *harnesses. Reinsta	alled wiring 1	harness	es and roof	-			
*Removed front roof *harnesses. Reinsta *	alled wiring 1	harness	es and roof	-		158.70	
*Removed front roof *harnesses. Reinsta * **********************************	alled wiring 1	harness ******* .91"ID	es and roof ************** COFLEX	*****	* * *	158.70	
*Removed front roof *harnesses. Reinsta * **********************************	alled wiring 1 ************************************	harness ******* .91"ID	es and roof ************** COFLEX	*****	* * *	158.70	
*Removed front roof *harnesses. Reinsta * **********************************	alled wiring 1 ************************************	harness ****** .91"ID t Mater	es and roof ************** COFLEX	- ********** 15	10.58	158.70 1576.50	
*Removed front roof *harnesses. Reinsta * **********************************	alled wiring 1 ************************************	harness ****** .91"ID t Mater	es and roof ************** COFLEX	- ********* 15 RETAIL	10.58 1626.60		
*Removed front roof *harnesses. Reinsta * **********************************	alled wiring 1 ************************************	harness ******* .91"ID t Mater Roof	es and roof ************** COFLEX	********** 15 RETAIL 1 N	*** 10.58 1626.60 1576.50	1576.50	
*Removed front roof *harnesses. Reinsta * **********************************	alled wiring 1 ************************************	harness ******* .91"ID t Mater Roof Roof	es and roof ************* COFLEX ials	**************************************	10.58 1626.60 1576.50 1593.51	1576.50 1593.51	
*Removed front roof *harnesses. Reinsta * **********************************	alled wiring 1 ************************************	harness ******* .91"ID t Mater Roof Roof Cover	es and roof ************* COFLEX ials	**************************************	<pre>*** 10.58 1626.60 1576.50 1593.51 127.42</pre>	1576.50 1593.51 127.42	

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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S		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471	wo	0596
		Ship Via		Purchase Or	der	
to:	INTERNAL CUSTOMER					
<u>e</u>	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				5	alespers	on
					KK	

STK#/FLEET#	HRS	PIN/EIN	WARRA	NTY DATE	HRS	
151083A JOHN DEEF	RE X9 1100 1233	1H0X911XAME8	15090	09/29/22		
X9 1100	868			09/27/25	1000	
				LABOR	540.00	
16	5001001		SEGMENT	TOTAL==>	4084.21	
SEGMENT# 6 C 9662 NA	A 01/28/2	25 01/28/25				
4600 COMMAND CENTER -REPLACE BUTTON STRI		OT WORK		2.00	HRS	
**** TECHNICIANS CO		*****	******	* *		
*				*		
*Replaced strip/modu	le and confirmed t	the strip lit	up.	*		
*		-	-	*		
* * * * * * * * * * * * * * * * * * * *	******	*****	*****	* *		
AXE83172	Module		1 N	692.72	692.72	
				PARTS	692.72	
				LABOR	180.00	
16	5001001		SEGMENT	TOTAL==>	872.72	
EGMENT# 7 C 9662 NA	A 01/28/2	25 01/28/25				
RETHRESHER CLUTCH WC -INSPECT SHAFT	DRN			3.00	HRS	
-REPLACE CLUTCH						
***** TECHNICIANS CO	DMMENTS **********	* * * * * * * * * * * * * * *	*****	* *		
*				*		
*Loosened belt tensi				*		
*shims. Pressed clut				*		
*and original shims.				*		
*new key in shaft. I	Installed clutch or	n shaft and to	rqued nut			
*				*		

AXE92005	Slip Cl		1 N	2422.12	2422.12	
49M4111	KEY - 7X8	3X40MM	1	8.50	8.50	
			CONTI	NUED ON PA	GE 05	
A SERVICE CHARGE ON OVERDU	JE ACCOUNTS AT THE RATE OF	2 % PER MONTH				

(24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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to:	INTERNAL CUSTOMER					
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				5	Salespers	on
					KK	

STK#/FLEET	#	HRS	PIN/EIN	WARR	ANTY DATE	HRS	
151083A	JOHN DEERE X9 1100	1233	1H0X911XAME8	15090	09/29/22		
	X9 1100	868			09/27/25	1000	
					PARTS	2430.62	
					LABOR	540.00	
	16001001			SEGMENT	TOTAL==>	2970.62	
SEGMENT# 8	C 9662 NA	01/28/2	25 01/28/25				
FEEDER DR	IVE CHAIN STRETCHED P	AST MIN	SPEC		1.00	HRS	
AND LOWER	SUPPORT WORE OFF						
	CHAIN AND SUPPORT						
**** TEC	HNICIANS COMMENTS ***	******	* * * * * * * * * * * * * *	******	* * *		
*					*		
*Installe	d new drive chain and	tension	ned.		*		
*					*		
******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * *	* * * * * * * * * * * * * *	******	* * *		
AXE82777		FDR DRI	VE CHAIN	1	848.63	848.63	
					PARTS	848.63	
					LABOR	135.00	
	16001001			SEGMENT	TOTAL==>	983.63	
SEGMENT# 9	C 9662 NA	01/28/2	25 01/28/25				
LOAD AUGE	R DRIVE BELT HAS HOLE	S			1.00	HRS	
-REPLACE	BELT						
**** TEC	HNICIANS COMMENTS ***	******	* * * * * * * * * * * * * *	******	* * *		
*					*		
	belt tension. Remove		r panel. Repla	iced and	*		
*tensione	d belt. Reinstalled p	anel.			*		
*					*		
******	*****	******	* * * * * * * * * * * * * *	******	* * *		
HXE166678		BELT		1	121.12	121.12	
					PARTS	121.12	
					LABOR	117.00	
				CONT	INUED ON PA	GE 06	
	IARGE ON OVERDUE ACCOUNTS AT NUM). STORAGE FEES WILL BE CHA						
-	the above work to be done along with the use of			es may			
operate above ma	aching for purposes of testing Inspection or de	livery at my rick	Lagree to pay cash on deli	very of			

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.: E	INTERNAL CUSTOMER					
<u>e</u>	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				S	alespers	son
					KK	

SERVICE INVOICE

151083A JOHN DEERE X9 1100 1233 1H0X9112 X9 1100 868 16001001 SEGMENT#10 C 9662 NA 01/28/25 01/28/2	WARRANTY DATE HRS XAME815090 09/29/22 09/27/25 1000 SEGMENT TOTAL==> 238.12 25 1.00 HRS	
X9 1100 868 16001001 SEGMENT#10 C 9662 NA 01/28/25 01/28/2	09/27/25 1000 SEGMENT TOTAL==> 238.12 25	
16001001 SEGMENT#10 C 9662 NA 01/28/25 01/28/2	SEGMENT TOTAL==> 238.12 25	
SEGMENT#10 C 9662 NA 01/28/25 01/28/2	25	
	1.00 HRS	
ACCELERATOR BELT AND PULLEY SMOKED -REPLACE BELT		
-VERIFY IF PULLEY IS STILL OPERATABLE		
***** TECHNICIANS COMMENTS ************************************	* * * * * * * * * * * * * * *	
*	*	
*Replaced accelerator belt. Ensured belt depth	in pulley *	
*was good. Tension belt.	*	
*	*	
***************************************	* * * * * * * * * * * * * *	
HXE171261 V-Belt	1 255.41 255.41	
	PARTS 255.41	
	LABOR 99.00	
16001001	SEGMENT TOTAL==> 354.41	
SEGMENT#11 C 9662 NA 01/28/25 01/28/2	25	
REPLACE CRACKED AND PUNCTURED ACCELERATOR CASE		
***** TECHNICIANS COMMENTS ************************************	* * * * * * * * * * * * * * *	
*	*	
*Replaced belt and tension.	*	
*	*	

HXE124204 BELT	1 597.60 597.60	
	PARTS 597.60	
	LABOR 90.00	
16001001	SEGMENT TOTAL==> 687.60	
SEGMENT#12 C 9662 NA 01/28/25 01/28/2	25	
	CONTINUED ON PAGE 07	

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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Invoice	Lloydminster AB T9V 3A2					
=				Sa	alespers	on
					KK	

SERVICE INVOICE

STK#/FLEET	#	HRS	PIN/EIN	WARR	ANTY DATE	HRS	
151083A	JOHN DEERE X9 1100	1233	1H0X911XAME8	15090	09/29/22		
	X9 1100	868			09/27/25	1000	
REPLACE P	UNCTURED AND RIPPED RI	IS PRIMA	ARY BELT		1.50	HRS	
**** TEC	HNICIANS COMMENTS ***	******	*****	******	* * *		
*					*		
	shoe belt. Removed ac				*		
	RHS primary belt. Inst	called r	new belt. Tens	ioned	*		
*belt.					*		
*					*		
	* * * * * * * * * * * * * * * * * * * *		*****				
HXE176241		V-Belt		1	288.33	288.33	
					PARTS	288.33	
	1 6 0 0 1 0 0 1				LABOR	270.00	
	16001001			SEGMENT	TOTAL==>	558.33	
SEGMENT#13	C 9662 NA	01/28/2	25 01/28/25				
	ARY SCREEN BELT MISSI				.50	HRS	
- INSTALL							
**** TEC	HNICIANS COMMENTS ***	******	*****	*****	* * *		
*					*		
*Installe	d new belt.				*		
*					*		
*******	* * * * * * * * * * * * * * * * * * * *	******	* * * * * * * * * * * * * * *	* * * * * * * * *	* * *		
HXE168680		BELT		1	85.48	85.48	
					PARTS	85.48	
					LABOR	90.00	
	16001001			SEGMENT	TOTAL==>	175.48	
SEGMENT#14	C 9662 NA	01/28/1	25 01/28/25				
	UNCTURED AND CRACKED I				3.00	HRS	
	HNICIANS COMMENTS ***					1110	
*					*		
				CONT	INUED ON PA	.GE 08	
	ARGE ON OVERDUE ACCOUNTS AT 1		2 % PER MONTH				
	INUM). STORAGE FEES WILL BE CHAP						
•	the above work to be done along with the use o			s may			
•	achine for purposes of testing, Inspection or de						
machine or on ter	ms satisfactory with you and until paid in full an	express mecha	nics lien is acknowledged on	above			

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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					KK	

STK#/FLEET#	HRS	PIN/EIN	WARR	ANTY DATE	HRS	
151083A JOHN D	EERE X9 1100 1233	1H0X911XAME8	315090	09/29/22		
X9 11	00 868			09/27/25	1000	
*Loosened chopper	and thresher belt t	ension. Remove	ed upper	*		
*feeder belt tens	ion and belt. Remove	d tension rod.	. Opened	*		
*rotor sheaves. R	emoved rotor belt. R	emoved chopped	r belt.	*		
*Removed discharg	e drive belt. Instal	led new discha	arge driv	e *		
*belt. Tensioned	chopper belt.			*		
*				*		
* * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * *	* * * * * * * * * *	* * *		
HXE124189	V-Belt		1	487.52	487.52	
				PARTS	487.52	
				LABOR	540.00	
	16001001		SEGMENT	TOTAL==>	1027.52	
SEGMENT#15 C 9662	NA 01/28/	25 01/28/25				
ROTOR BELT MISSIN	G LUGS			2.50	HRS	
-REPLACE ROTOR BE	LT					
-SET SHEAVE GAP						
***** TECHNICIANS	COMMENTS ********	* * * * * * * * * * * * * * *	* * * * * * * * * *	* * *		
*				*		
*Rotor tension bo	lt was damaged and s	tripped out. (Cut out	*		
*the bolt and ins	talled a new one. In	stalled new be	elt and	*		
*tensioned. While	tensioning, the bel	t rolled over.	. Ensured	*		
*belt was seated	correctly and set sh	eave gap.		*		
*				*		
* * * * * * * * * * * * * * * * * *	*****	* * * * * * * * * * * * * * *	* * * * * * * * * *	* * *		
HXE107859	ROTOR	BELT	1	1505.40	1505.40	
H152450	EYEBOL	Т	1	81.01	81.01	
14M7291	NUT - 16	MM FLG HD	2	4.97	9.94	
				PARTS	1596.35	
				LABOR	360.00	
	16001001		SEGMENT	TOTAL==>	1956.35	
			CONT	INUED ON PA	AGE 09	
A SERVICE CHARGE ON OV	ERDUE ACCOUNTS AT THE RATE O	F 2 % PER MONTH				
(24 % PER ANNUM). STORA	GE FEES WILL BE CHARGED AFTER	R 30 DAYS.				
I hereby authorize the above work to	be done along with the use of necessary ma	terials, You and your employe	es may			

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,



		Branch				
	JD X9 1100 HI WAY 29 TRD - (815090)	ST. PAUL				
to:		Date	Time			Page
Ship 1		03/25/25	23:	04:38 (B)		09
S		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471	W0	0596
		Ship Via		Purchase Orc	er	
ë	INTERNAL CUSTOMER					
<u>e</u>	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				Sa	lespers	on
					KK	

SERVICE INVOICE

STK#/FLEET#			PIN/EIN			HRS	
	DEERE X9 1100		1H0X911XAM	E815090			
X9 1	100	868			09/27/25	1000	
SEGMENT#16 C 9662	2 NA	01/28/2	5 01/28/25				
REPLACE TORN ANI					3.00	HRS	
***** TECHNICIAN	IS COMMENTS **	*******	*********	********			
*					*		
*R & R belt and	tension.				*		
*					*		
****	*****		* * * * * * * * * * * *				
HXE176242		V-Belt		1	480.76	480.76	
					PARTS	480.76	
	1 < 0.01 0.01			a da antin	LABOR	270.00	
	16001001			SEGMENT	TOTAL==>	750.76	
SEGMENT#17 C 9662	2 NA	01/28/2	5 01/28/25				
REPLACE TORN REA **** TECHNICIAN		* * * * * * * * * *	*****	* * * * * * * * * * *	1.00	HRS	
*					*		
*Routed and tens	sioned rear fea	eder belt	. Connected	meg	*		
*piston line.				2	*		
*					*		
*****	*****	******	*****	* * * * * * * * * *	* * *		
HXE175039		BELT FE	EDERHOUS	1	808.58	808.58	
11M7021		COTTER - !	5/32 X 1	1	.68	.68	
					PARTS	809.26	
					LABOR	180.00	
	16001001			SEGMENT	TOTAL==>	989.26	
SEGMENT#18 C 9662	2 NA	01/28/2	5 01/28/25				
REAR FEEDER IDLE	ER BEARINGS SHO				2.50	HRS	
-REPLACE BEARING	S IN IDLER						
				CONT	INUED ON PA	GE 10	
A SERVICE CHARGE ON C	VERDUE ACCOUNTS AT	THE 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				
	JD X9 1100 HI WAY 29 TRD - (815090)	ST. PAUL	-			•
to:		Date	Time			Page
Ship		03/25/25	23:	04:38 (B		10
S		Account No.	Phone N	0.	Invo	pice No.
		INTER01A	780	8754471	W0	0596
		Ship Via		Purchase Or	der	
ë	INTERNAL CUSTOMER					
	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
-				S	alespers	son
					KK	

SERVICE INVOICE

STK#/FLEET#	HRS PIN/EIN	WARRANTY DATE	HRS	
151083A JOHN DEERE X9 1100	1233 1H0X911XAME	815090 09/29/22		
X9 1100	868	09/27/25	1000	
-VERIFY BELT ALIGNMENT		, ,		
***** TECHNICIANS COMMENTS ****	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *		
*		*		
*Removed idler shaft assembly.	Removed arms. Press	ed shaft *		
*and bearing out. Pressed new be				
*shaft into pulley. Reinstalled	-			
*assembly onto unit. Laser line				
*tracking during run up.	1 2	*		
*		*		
*****	*****	* * * * * * * * * * * *		
AXE87376	Ball Bearing	1 N 286.32	286.32	
	2	PARTS	286.32	
		LABOR	450.00	
16001001		SEGMENT TOTAL==>	736.32	
SEGMENT#19 C 9662 NA	01/28/25 01/31/25			
CHOPPER HAMMERS WORN AND SMASHE		2.50 н	RS	
**** TECHNICIANS COMMENTS ****	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *		
*		*		
*Flipped hammers.		*		
*		*		
*****	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * *		
		LABOR	270.00	
16001001		SEGMENT TOTAL==>	270.00	
SEGMENT#20 C 9662 NA	01/28/25 01/28/25			
CLEAN GRAIN ELEVATOR PADDLES CU	PPED AND BANGING	3.00 H	RS	
-REPLACE CHAIN AND SPROCKETS				
**** TECHNICIANS COMMENTS ****	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *		
		CONTINUED ON PAG	E 11	
A SERVICE CHARGE ON OVERDUE ACCOUNTS AT TH (24 % PER ANNUM). STORAGE FEES WILL BE CHARC	GED AFTER 30 DAYS.			
I hereby authorize the above work to be done along with the use of r operate above machine for purposes of testing, Inspection or deliv machine or on terms satisfactory with you and until paid in full an e	ery at my risk, I agree to pay cash on de	livery of		

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,



days after completion date will be subject to storage fees,

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		Branch				
D	0 X9 1100 HI WAY 29 TRD - (815090)	ST. PAUL	_			
		Date	Time			Page
		03/25/25	23:	04:38 (1	в)	11
		Account No.	Phone N	0.	Inv	voice No.
		INTER01A	780	8754471	W	00596
		Ship Via		Purchase C	order	
NΊ	TERNAL CUSTOMER					
or	orizon Ag & Turf					
10	oydminster AB T9V 3A2					
					Salespe	rson
					KK	
or	orizon Ag & Turf		780		hase C	hase Order

SERVICE INVOICE

STK#/FLEET#		HRS PIN/EIN	WARR	ANTY DATE	HRS	
151083A	JOHN DEERE X9 110	0 1233 1H0X911XAM	E815090	09/29/22		
	X9 1100	868		09/27/25	1000	
*				*		
*Removed p	anels in grain tan	k. Loosened drive belt	t tension.	*		
-	-	oved upper drive shear		d *		
		t assembly. Installed		*		
	-	ed shaft assembly. In:		*		
		eave and torqued. Remo		*		
		plate. Removed sproch		*		
-		and key. Installed be		*		
-	_	re. Opened chain crate	-	*		
		. Connected master and				
		ned elevator belt. Re:		*		
	s in hopper.		inscarrea	*		
*	s in nopper.			*		
******	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *	* * *		
AH220541		CON.LK557 BLTED	1	21.99	21.99	
AXE86232		Roller Chain	1 N	1668.90	1668.90	
HXE22459		Chain Sprocket	2 S	199.71	399.42	
49M6480		KEY-7X8X50MM	2 3	5.40	10.80	
49110400		KEI - / XOXJOHM	2	PARTS	2101.11	
	16001001		CECMENT		540.00	
	16001001		SEGMENT.	TOTAL==>	2641.11	
SEGMENT#21	C 9662 NA	01/28/25 01/28/25				
		ELT AS IT HAS HOLES		2.00	HBG	
-		***************************************	*****		IIIQ	
*	MICIANS COMMENTS			*		
*Removed v	ariable sheave hud	raulic line and fully	opened	*		
		xtinguisher bracket. 1		*		
		fixed fan belt tensio		*		
-		unting bolts. Moved va		*		
* LOOSelled	valiable sheave no	unting boits. Moved va			CE 10	
			CONT	INUED ON PA		
		AT THE RATE OF 2 % PER MONTH				
-	UM). STORAGE FEES WILL BE C					
		use of necessary materials, You and your emplo or delivery at my risk, I agree to pay cash on c				
		ull an express mechanics lien is acknowledged	-			
			~~~~~~			

machine to secure the amount of repairs thereto, It is understood that this company assumes no responsibility for loss SIGNATURE or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing, Items left for 30 RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



		Branch				
	JD X9 1100 HI WAY 29 TRD - (815090)	ST. PAUL				
to:		Date	Time			Page
Ship t		03/25/25	23:	04:38 (1	В)	12
S		Account No.	Phone N	0.	Invo	pice No.
		INTER01A	780	8754471	W0	0596
		Ship Via		Purchase C	Order	
ë	INTERNAL CUSTOMER					
<u>e</u>	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-					Salespers	son
					KK	

STK#/FLEET#	нро	PIN/EIN	גםםעא	NTY DATE	HRS	
	ERE X9 1100 1233			09/29/22	пкр	
X9 110				09/29/22	1000	
	variable fan belt.			*	1000	
	ew fixed fan belt.			*		
	ble fan belt. Route			*		
	iable belt. Install			*		
	. Tensioned fixed f			*		
_	installed panel and			*		
*bracket.	1 1 1			*		
*				*		
*****	****	****	* * * * * * * * *	* * *		
HXE176244	V-Belt		1	234.33	234.33	
				PARTS	234.33	
				LABOR	270.00	
	16001001		SEGMENT	TOTAL==>	504.33	
SEGMENT#22 C 9662	NA 01/28/	25 01/28/25				
MULTICOUPLER COVER		25 01/28/25		1.00	HRS	
MULTICOUPLER COVER -REPLACE COVER	SNAPPED OFF	25 01/28/25		1.00	HRS	
MULTICOUPLER COVER -REPLACE COVER -ADD SPARE SHEAR P	SNAPPED OFF				HRS	
MULTICOUPLER COVER -REPLACE COVER -ADD SPARE SHEAR P ***** TECHNICIANS	SNAPPED OFF		* * * * * * * * *	**	HRS	
MULTICOUPLER COVER -REPLACE COVER -ADD SPARE SHEAR P ***** TECHNICIANS *	SNAPPED OFF INS COMMENTS ********	****		***	HRS	
MULTICOUPLER COVER -REPLACE COVER -ADD SPARE SHEAR P ***** TECHNICIANS * *Installed new mul	SNAPPED OFF INS COMMENTS ********* ticoupler cover and	**************************************		***	HRS	
MULTICOUPLER COVER -REPLACE COVER -ADD SPARE SHEAR P ***** TECHNICIANS * *Installed new mul	SNAPPED OFF INS COMMENTS ********	**************************************		***	HRS	
MULTICOUPLER COVER -REPLACE COVER -ADD SPARE SHEAR P ***** TECHNICIANS * *Installed new mul *and pins. Install *	SNAPPED OFF INS COMMENTS ********* ticoupler cover and ed missing shear pi	*********************** l latches. Buil ns.	t spring	** * * * *	HRS	
MULTICOUPLER COVER -REPLACE COVER -ADD SPARE SHEAR P ***** TECHNICIANS * *Installed new mul *and pins. Install *	SNAPPED OFF INS COMMENTS ********* ticoupler cover and ed missing shear pi	*********************** l latches. Buil ns.	t spring	**		
MULTICOUPLER COVER -REPLACE COVER -ADD SPARE SHEAR P ***** TECHNICIANS * *Installed new mul *and pins. Install * ********************************	SNAPPED OFF TINS COMMENTS ********* ticoupler cover and ed missing shear pi ************************************	********************** l latches. Buil ns.	t spring ********* 1	*** * * * 257.86	257.86	
MULTICOUPLER COVER -REPLACE COVER -ADD SPARE SHEAR P ***** TECHNICIANS * *Installed new mul *and pins. Install * ********************************	SNAPPED OFF TINS COMMENTS ********* ticoupler cover and ed missing shear pi ************************************	**************************************	t spring ********* 1 1 N	*** * * 257.86 215.30	257.86 215.30	
MULTICOUPLER COVER -REPLACE COVER -ADD SPARE SHEAR P ***** TECHNICIANS * *Installed new mul *and pins. Install * ********************************	SNAPPED OFF INS COMMENTS ********* ticoupler cover and ed missing shear pi ************************* Hinge Cover LOCK N	**************************************	t spring ********** 1 1 N 4	*** * * 257.86 215.30 .52	257.86 215.30 2.08	
MULTICOUPLER COVER -REPLACE COVER -ADD SPARE SHEAR P ***** TECHNICIANS * *Installed new mul *and pins. Install * ********************************	SNAPPED OFF INS COMMENTS ********* ticoupler cover and ed missing shear pi ************************* Hinge Cover LOCK N	**************************************	t spring ********* 1 1 N	*** * * 257.86 215.30 .52 1.93	257.86 215.30 2.08 7.72	
MULTICOUPLER COVER -REPLACE COVER -ADD SPARE SHEAR P ***** TECHNICIANS * *Installed new mul *and pins. Install * ********************************	SNAPPED OFF INS COMMENTS ********* ticoupler cover and ed missing shear pi ************************* Hinge Cover LOCK N	**************************************	t spring ********** 1 1 N 4	*** * * 257.86 215.30 .52 1.93 PARTS	257.86 215.30 2.08 7.72 482.96	
MULTICOUPLER COVER -REPLACE COVER -ADD SPARE SHEAR P ***** TECHNICIANS * *Installed new mul *and pins. Install * ********************************	SNAPPED OFF INS COMMENTS ********* ticoupler cover and ed missing shear pi ************************* Hinge Cover LOCK N	**************************************	t spring ********* 1 1 N 4 4	*** * * 257.86 215.30 .52 1.93	257.86 215.30 2.08 7.72 482.96 180.00	

### 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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SIGNATURE



		Branch				
	JD X9 1100 HI WAY 29 TRD - (815090)	ST. PAUL				
to:		Date	Time			Page
Ship 1		03/25/25	23:	04:38 (B	)	13
S		Account No.	Phone N	0.	Invo	pice No.
		INTER01A	780	8754471	W0	0596
		Ship Via		Purchase Or	der	
to:	INTERNAL CUSTOMER					
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				S	alespers	son
					KK	

STK#/FLEET#		HRS		WARRANT		HRS	
	OHN DEERE X9 1100	1233	1H0X911XAME		/29/22		
Σ	K9 1100	868			/27/25	1000	
	16001001			SEGMENT TO	TAL==>	662.96	
EGMENT#23 C 9		01/28/2	5 02/03/25				
STATIONARY KI -FLIP KNIVES	NIVES WORN				1.50	HRS	
**** TECHNIC	CIANS COMMENTS ***	******	********	*********			
*		<b>D</b> ¹		* 1			
	cionary knife bank	. Disass	empled and I	11ppea *			
*knives. *				*			
	* * * * * * * * * * * * * * * * * * * *	*******	*****				
				~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	LABOR	180.00	
	16001001			SEGMENT TO		180.00	
EGMENT#24 C 9		01/28/2	5 02/03/25				
SPREADERS LOC					4.00	HRS	
INSPECT AND A							
***** TECHNIC	CIANS COMMENTS ***	******	*****	***********			
				* 			
	e spreader fins. ]	-	-				
-	emed tight on shaf	-	cted play is	normal *			
*gearcase bac	cklash. Reassemble	ed lins.		*			
	*****						
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~				~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	LABOR	225.00	
	16001001			SEGMENT TO	-	225.00	
	10001001			SEGMENT IO		225.00	
EGMENT#25 C 9	9662 NA	01/28/2	5 01/28/25				
REPLACE REAR	BEACON AS IT DOES	NOT WOR	.K		.50	HRS	
**** TECHNIC	CIANS COMMENTS ***	* * * * * * * *	******	******			
				CONTINU	ED ON PA	GE 14	
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.				

### ( 24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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		Branch			
Ship to:	JD X9 1100 HI WAY 29 TRD - (815090)	ST. PAUL Date 03/25/25		04:38 (B)	Page
0		Account No. INTER01A Ship Via	Phone N	o.   <u>8754471</u>   Purchase Orde	Invoice No. W00596
to:	INTERNAL CUSTOMER				
nvoice	Horizon Ag & Turf				
Invo	Lloydminster AB T9V 3A2			 	esperson
				Sai	KK
		L			

### SERVICE INVOICE

STK#/FLEE	Г#	HRS PIN/EIN	WARR	ANTY DATE	HRS	
151083A	JOHN DEERE X9 1100	1233 1H0X911XAN	ME815090	09/29/22		
	X9 1100	868		09/27/25	1000	
*				*		
	rear beacon. Found wir	-		*		
	connector. Installed a		old beacon.	*		
*Secured	harness as required. R	eturned beacon.		*		
*				*		
	* * * * * * * * * * * * * * * * * * * *					
AXE82493		Wiring Harness	1 N	194.19	194.19	
				PARTS	194.19	
				LABOR	90.00	
	16001001		SEGMENT	TOTAL==>	284.19	
SEGMENT#2	5 C 9662 NA	01/28/25 01/28/25				
REPLACE (	CRACKING HEADER CLUTCH	BELT		1.00	HRS	
**** TE(	CHNICIANS COMMENTS ****	****	* * * * * * * * * * * *	* * *		
*				*		
*Removed	and replaced front fee	der belt. Set tens	sion.	*		
*				*		
*******	* * * * * * * * * * * * * * * * * * * *	****	* * * * * * * * * * * *	* * *		
HXE175042	2	V-Belt	1	794.51	794.51	
				PARTS	794.51	
				LABOR	180.00	
	16001001		SEGMENT	TOTAL==>	974.51	
SEGMENT#2	7 C 9662 NA	01/28/25 01/28/25				
GRAIN QUA	ALITY CAMERAS CAKED FRO	M ROTTEN GRAIN		1.00	HRS	
-CLEAN CA	AMERAS					
- REPLACE	DESICANT					
**** TE(	CHNICIANS COMMENTS ****	****	* * * * * * * * * * * *	* * *		
*				*		
*Removed	return camera. Cleaned	and scraped lens.	. Replaced	*		
			CONT	INUED ON PA	AGE 15	
	HARGE ON OVERDUE ACCOUNTS AT T NNUM). STORAGE FEES WILL BE CHAR					
-	te the above work to be done along with the use of		oloyees may			
-	nachine for purposes of testing, Inspection or deli		· · · ·			
	erms satisfactory with you and until paid in full an		~**************************************			
machine to secu	re the amount of repairs thereto, It is understood the	nat this company assumes no responsib	pility for loss		SIGNATURE	

or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing, Items left for 30 RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



		Branch				
to:	JD X9 1100 HI WAY 29 TRD - (815090)	ST. PAUL Date	Time			Page
Ship t		03/25/25		04:38 (B)	1	15
S		Account No.	Phone N			ice No.
l		INTER01A Ship Via	780	8754471 Purchase Orc		0596
to:	INTERNAL CUSTOMER					
nvoice	Horizon Ag & Turf					
nva	Lloydminster AB T9V 3A2					
_				Sa	lespers	on
l					KK	

STK#/FLEET# 151083A	JOHN DEERE X9 1100	HRS 1233	PIN/EIN 1H0X911XA		ANTY DATE 09/29/22	HRS	
	X9 1100	868			09/27/25	1000	
*desiccant	. Removed clean grat	in camera	. Cleaned	lens and	*		
*replaced	desiccant.				*		
*					*		
*******	****	******	* * * * * * * * * *	* * * * * * * * * * * *	* * *		
KXE10744		Desicca	nt	2	321.34	642.68	
					PARTS	642.68	
					LABOR	180.00	
	16001001			SEGMENT	TOTAL==>	822.68	
SEGMENT#28	C 9662 NA	01/28/2	5 01/30/25				
	LINGS CHAIN OUT OF A NICIANS COMMENTS ***			* * * * * * * * * * * *	.50	HRS	
*					*		

*Tensioned tailings chain. Did not require half li	.nk *
*removal.	*
*	*
***************************************	* * * * * * * * * * * *
	LABOR 90.00
16001001	SEGMENT TOTAL==> 90.00

## 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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CONTINUED ON PAGE 16

SIGNATURE



		Branch				
	JD X9 1100 HI WAY 29 TRD - (815090)	ST. PAUL				
to:		Date	Time			Page
Ship t		03/25/25		04:38 (B		16
S		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471	WO	0596
		Ship Via		Purchase Or	der	
to: .:	INTERNAL CUSTOMER					
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				S	alespers	son
					KK	

STK#/FLEET	ŧ	HRS PIN/EIN	WARR	ANTY DATE	HRS	
151083A	JOHN DEERE X9 1100	1233 1H0X911XAME	815090	09/29/22		
	X9 1100	868		09/27/25	1000	
R106297		Pin Fastener	1	20.29	20.29	
				PARTS	20.29	
				LABOR	90.00	
	16001001		SEGMENT	TOTAL==>	110.29	
SEGMENT#30	C 9662 NA	01/28/25 01/28/25				
SERVICE:				6.00	HRS	
-ENGINE O	IL/FILTER					
-FUEL FILT	TERS					
-ACCELERA	FOR GEARCASE					
-ALL AIR H	FILTERS					
-TOP UP CO	OOLANT					
-LOAD AUGH	ER GEARCASES BURNT AI	ND DIRTY - REPLACE OI	L			
**** TECH	HNICIANS COMMENTS ***	* * * * * * * * * * * * * * * * * * * *	******	* * *		
*				*		
*Drained e	engine oil. Replaced	cab and engine air f	ilters.	*		
*Replaced	engine oil filter an	nd both fuel filters.	Cleaned	*		
*sediment	bowl. Drained accele	erator gearcase. Topp	ed up	*		
*coolant.	Sucked oil out of the	ne load auger gearcas	es.	*		
*Refilled	load auger gearcases	s, accelerator gearca	se, and	*		
*engine of	il. Ran unit and topp	ped up fluids as		*		
*required	. Greased unit. Updat	ted to the latest sof	tware	*		
*payload.				*		
*				*		
*******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	******	* * *		
AXE70605		Air Filter REC	1	35.75	35.75	
DZ124761		FUEL FILTER PR.	1	149.17	149.17	
DZ124786		FUEL FIL SEC	1	143.31	143.31	
ENVO114		OIL ENVIRO FEE	3	1.14	3.42	
ENV06		OIL ENVIRO FEE	4	.06	.24	
			CONT	INUED ON PA	GE 17	

### 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



		Branch				
	JD X9 1100 HI WAY 29 TRD - (815090)	ST. PAUL	_			
to:		Date	Time			Page
Ship		03/25/25	23:	04:38 (B	)	17
S		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471	WO	0596
		Ship Via		Purchase O	rder	
ë	INTERNAL CUSTOMER					
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
=				5	Salespers	on
					KK	

STK#/FLEET#		HRS PIN/EIN	WARR	ANTY DATE	HRS
151083A	JOHN DEERE X9 1100	1233 1H0X911XAME	815090	09/29/22	
	X9 1100	868		09/27/25	1000
ENV100		ENVIRO CHARGE	2	1.25	2.50
ENV114		CONTAIN ENV FEE	2	1.14	2.28
ENV12		CONTAIN ENV FEE	4	.12	.48
ENV227		CONTAIN ENV FEE	3	2.27	6.81
ENV50		ENVIRO CHARGE	1	.55	.55
ENV57		OIL ENVIRO FEE	2	.57	1.14
HXE11090		AIR FILTER PRM.	1	421.93	421.93
HXE11091		AIR FILTER SEC.	1	297.72	297.72
RE284091		CAB FILTER	1	111.24	111.24
RE572785		ENG OIL FILTER	1	138.38	138.38
TY22062		HYGARD 9.46L	2	77.09	154.18
TY26408		HD460 SYN.G.OIL	4	44.63	178.52
TY26679		15W40+50II 19L	3	154.45	463.35
	Plus-50 II Oil	15W40 CK4/SN			
				PARTS	2110.97
				LABOR	1080.00
	16001001		SEGMENT	TOTAL==>	3190.97

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

	MORE ORDER	TOTTED
	INTERNAL	CUSTOMER
PARTS	19105.37	
LABOR	11455.00	
Shop Supplies	250.00	
INTERNAL TOTAL	30810.37	

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