

## 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

Date

W	ww.agland.ca	780-645-4437 • 1-877-645-9933		780-8	853-5361 • 1-8	877-853-	0922
_			Branch				
	X9 NYKOLAISHEN 7	TRD(820114)	LLOYDMINST	ER	*REPRINT	<b>!</b> *	
To:			Date	Time			Page
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L			INTER01	7808	754471	S79	9516
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Ë	INTERNAL CUSTOM	SR					
	Agland						
Invoice	Lloydminster AB	T9V 3A2					
Ĺ				L.	Sa	lesperson	I
L						JAF	

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

#### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET# 032523	: X9 1100 COMBINE RI X9 1100		•		ANTY DATE 08/02/23 08/02/27	HRS 1750 PT	Fold
TRADE UNII	C 499 10-000-300 C - USE TRADE CHECKLIS			то	18.50	HRS	
	rom: Wapiti Consultin INICIANS COMMENTS ****			*****	* * *		
*					*		
*+perfrom	trade inspection				*		
*					*		
*******	*****	******	*****	*****	* * *		
					LABOR	1609.50	
	5200020		SE	GMENT	TOTAL==>	1609.50	
	DETAIL MACHINE INICIANS COMMENTS ****	11/01/23		****	* * * * *		
*******	*****	* * * * * * * *	*****	* * * * *	* * *		
CLEAN COME YARD COMPR ***** TECH * *+blew off *	INICIANS COMMENTS ****	REPAIR-	BLOW OFF WITH	****	* * *	217.50	
• I hereby certify	the above work to be done along with th	e use of necess	ary materials. You and your		X		

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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Solutions from the Ground Up

Signature



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Date

w	ww.agland.ca	780-645-4437 • 1-877-645-9933		78	0-853-5361 •	1-877-85	3-0922
ſ		/ 000111	Branch				
To:	X9 NYKOLAISHEN T	RD(820114)	Date	ER Time			Page
Ship			03/26/24	23:	30:19 (I	3)	02
S			Account No	Phone No		Inv	No
L			INTER01	780	8754471	S	79516
r			Ship Via		Purchase Orde	er	
Ë	INTERNAL CUSTOME	R					
	Agland						
Invoice	Lloydminster AB	T9V 3A2					
Ē						Salesperso	on
L						JAI	F

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

#### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET#	_		PIN/EIN		ANTY DATE	HRS	Fold
	) COMBINE RI		1H0X911XHN	0820114	08/02/23		
X9 110		421			08/02/27	1750 PT	
	5200020			SEGMENT	TOTAL==>	217.50	
SEGMENT# 4 C 499	NA C	3/01/2	4 03/04/24				
REPLACE ONE BROKE	N WHEEL BOLT ON	J THE I	H SIDE. RET	DRQUE ALL			
WHEEL BOLTS TO ENS							
***** TECHNICIANS	COMMENTS *****	*****	****	* * * * * * * * * * *	* * *		
*					*		
*+installed the ne	ew bolt				*		
*+torqued all the	wheel hardware	9			*		
*					*		
* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * *	*****	****	* * * * * * * * * *	* * *		
HXE84386	M	122X100	FLG10.9	1	23.89	23.89	
					PARTS	23.89	
					LABOR	344.00	
	16001			SEGMENT	TOTAL==>	367.89	
SEGMENT# 5 C 499	NA C	3/01/2	4 03/04/24				
LH GULL WING LIGH				r THE			
UNLOAD DRIVE BELT	- REPLACE						
**** TECHNICIANS		*****	****	******	* * *		
*					*		
*+removed the old	harness				*		
*+installed the ne	ew harness in r	lace a	nd routed it	z awav from	n *		
*+the unload drive	-				*		
*+tested the light	—		-	ld now	*		
*	, <u>-</u>				*		
*****	*****	*****	*****	*****	* * *		
AXE87344	и	lirina	Harness	1 N	316.58	316.58	
		9			PARTS	316.58	
					LABOR	323.36	
				CONT.	INUED ON PA		

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Agland

Ship To:

Invoice To:

X9	NYKOLAISHEN	TRD(820114)

Lloydminster AB T9V 3A2

INTERNAL CUSTOMER

Branch					
LLOYDMINSTER	2				
Date	Time				Page
03/26/24	23:	30 <b>:</b> 19	(B)		03
Account No	Phone No			Inv N	0
INTER01	780	875447	71	S79	9516
Ship Via		Purchase (	Order		
			Sales	person	
				JAF	

#### **DESCRIPTION OF WORK & PARTS**

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

780-645-4437 • 1-877-645-9933

STK#/FLEET‡ 032523		HRS PIN/EIN		ANTY DATE	HRS	Fol
032523	X9 1100 COMBINE RI X9 1100	639 1H0X911 421	XHN0820114	08/02/23 08/02/27	1750 PT	
	16001	421	ҁ҅ѽѵѡҏ	08/02/27 TOTAL==>	639.94	
	10001		SEGNENT	IOIAL>	039.94	
SEGMENT# 6	C 499 NA	03/01/24 03/06/2	24			
	5.6 RIGHT SHROUD ACTU					
REPAIR						
**** TECH	INICIANS COMMENTS ***	****	*****	* * * *		
*				*		
*+checked	over the actuators as	nd shrouds for a	nv defects	*		
	y be causing the bloc			*		
	ne of the bolts above		hanging a bit	*		
	and was contacting t			*		
	back the bolt to cle			*		
	ouds now move but wer		h with when	*		
*+fully re		o oonoacoing cao		*		
-	ed CCMS 2778851 and s	poke with servic	e	*		
	ne shrouds have been			*		
	spreads outlined in		o oo mano up	*		
	back the kit to clea			*		
*				*		
********	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *	* * * *		
				LABOR	344.00	
	16001		SEGMENT	TOTAL==>	344.00	
			22011111		011100	
SEGMENT# 7	C 499 NA	03/01/24 03/04/2	24			
CHOPPER UN	NION FITTING LEAKING	- REPLACE				
**** TECH	INICIANS COMMENTS ***	****	* * * * * * * * * * * * *	* * *		
*				*		
*+replaced	l union			*		
*				*		
********	*****	****	* * * * * * * * * * * * *	* * *		
			CONT	INUED ON PA	GE 04	
• I herebv certifv	, the above work to be done along with .	the use of necessarv materials.	You and your	x		
employees may	operate above machine for purposes o ash on delivery of machine or on terms	f testing, inspection, or delivery	/ at my risk. I	Signature		Date

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 the another or overdue account at the rate of 1.5% per month (18% per annum)
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04

Date

Inv No S79516

Salesperson

JAF

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Г		D (000114)	Branch				
То: Т	X9 NYKOLAISHEN TR	D(820114)	Date	DMINST:	Time		
Ship			03/2 Account No	6/24	23 : Phone No	30:19	(B)
L			 INTE Ship Via	R01	780	875447 Purchase C	
Invoice To:	INTERNAL CUSTOMER Agland Lloydminster AB						Sal

ST PAUL

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#### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET#		HRS	PIN/EIN	WARRA	ANTY DATE	HRS	Fold
032523 X9 110	0 COMBINE RI	639	1H0X911XHN	0820114	08/02/23		
X9 11	_00	421			08/02/27	1750 PT	
AH218190		UNION F	TTTING	1	650.56	650.56	
					PARTS	650.56	
					LABOR	86.00	
	16001			SEGMENT	TOTAL==>	736.56	
SEGMENT# 8 C 499	10-440-015	03/01/2	24 03/04/24				
INSTALL AGLAND PF	RE SEIVE WRENC	H ON COM	IBINE		.50	HRS	
**** TECHNICIANS	COMMENTS ***	******	* * * * * * * * * * * * *	* * * * * * * * * * *	* * *		
*					*		
*+set presieve to	0 18mm and ins	talled w	vrench		*		
*					*		
* * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *	******	*****	* * * * * * * * * * *	* * *		
PRESIEVETOOL		SIEVE I	JCKG TOOL	1	69.35	69.35	
					PARTS	69.35	
					LABOR	86.00	
	16001			SEGMENT	TOTAL==>	155.35	
SEGMENT# 9 C 499	NA	03/01/2	24 03/04/24				
UPDATE SOFTWARE.							
***** TECHNICIANS	S COMMENTS ***	******	*******	*******			
*					*		
*+updated softwar	re				*		
*					*		
* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * *	******	******				
PAYLOAD		PAYLOAI	) UPDATE	1	47.49	47.49	
					PARTS	47.49	
					LABOR	266.60	
	16001			SEGMENT	TOTAL==>	314.09	
SEGMENT#10 C 499	NA	03/01/2	24 03/04/24				
				CONT	INUED ON PA	GE 05	

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To:	INTERNAL CUSTOMER						
e T	Agland						
Invoice	Lloydminster AB TS	OV 3A2					
님						Salespers	on
L						JA	F

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#### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET#	HRS PIN/EIN	WARRANTY DATE	HRS	Fold
032523 X9 1100 COMBINE R		10820114 08/02/23		Fold
x9 1100	421	08/02/27	1750 PT	
LH #4 AND 5 CONCAVES HAVE CR		00702727	1/50 11	
ONE NAIL IS BROKEN - REPLACE				
LEVEL CONCAVES & CALIBRATE				
***** TECHNICIANS COMMENTS *	*****	****		
*		*		
	s membered the	*		
*+Repaired damaged concaves		*		
*+damaged nail		*		
*+installed the concaves & 1	eveled and	*		
*+calibration procedures				
*		*		
*****				
HXE142914	Wire	1 10.66	10.66	
		PARTS	10.66	
		LABOR	1032.00	
5200020		SEGMENT TOTAL==>	1042.66	
SEGMENT#11 C 499 NA	03/01/24 03/04/24			
ENGINE ACCESS DOOR LATCH CAE	LE IS STIFF - REPLACE	E CABLE.		
***** TECHNICIANS COMMENTS *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *		
*		*		
*+replaced the cable		*		
*		*		
*****	*****	* * * * * * * * * * * * *		
AXE82464	Push Pull Cable	1 N 191.18	191.18	
		PARTS	191.18	
		LABOR	86.00	
16001		SEGMENT TOTAL==>	277.18	
SEGMENT#12 C 499 NA	03/01/24 03/04/24			
ROTARY SCREEN VACUUM DOOR SE				

CONTINUED ON PAGE 06

Signature

Date

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(B)

Salesperson JAF

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06 Inv No S79516

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			Branch		
	X9 NYKOLAISHEN T	RD(820114)	LLOYDMINS	TER	
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	Agland				
Invoice	Lloydminster AB	T9V 3A2			
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l					

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#### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET#		HRS PIN/EIN	WARR	ANTY DATE	HRS	Fold
032523 X9 11	00 COMBINE RI	639 1H0X911XHN	0820114	08/02/23		
X9 1	100	421		08/02/27	1750 PT	
**** TECHNICIAN	S COMMENTS ****	* * * * * * * * * * * * * * * * * * * *	******	* * *		
*				*		
*+replaced door	seal			*		
*				*		
*****	* * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * *	* * *		
HXE38720		Weatherstrip	1	69.59	69.59	
				PARTS	69.59	
				LABOR	86.00	
	5200020		SEGMENT	TOTAL==>	155.59	
SEGMENT#13 C 499	NA	03/01/24 03/04/24				
ONE FEEDER CHAI	N SLAT IS BENT	- REPLACE				
REMOVE HALF LINK	S OUT OF CHAIN					
***** TECHNICIAN	S COMMENTS ****	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * *	* * *		
*				*		
*+replaced the d	amaged slat			*		
*+loosened the c	hain and remove	d the half links		*		
*+set the chain	back to proper	tension		*		
*				*		
*****	*****	* * * * * * * * * * * * * * * * * * * *	******	* * *		
HXE113327		SLAT	1	57.83	57.83	
14M7517		NUT-10MM NYLOCK	4	2.02	8.08	
19M7402		#8BOLT-M10X25MM	4	1.85	7.40	
				PARTS	73.31	
				LABOR	258.00	
	5200020		SEGMENT	TOTAL==>	331.31	
SEGMENT#14 C 499	NA	03/01/24 03/06/24				

CLEAN MATERIAL BUILDUP OFF FRONT PAN

TECHNICIANS COMMENTS \*\*\*\*\*\*\*\*\*\*\*\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*\*\*\*\*

CONTINUED ON PAGE 07

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Signature

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Date



Agland

Invoice

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Ship To:	X9 NYKOLAISHEN TRD(8	20114)				
To:	INTERNAL CUSTOMER					

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ST PAUL

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Time				Page
23:30	):19	(B)		07
Phone No			Inv No	c
78087	75447	1	S79	9516
Pu	urchase C	)rder		
		Sales	person	
			JAF	
	23:30 Phone No 78085	23:30:19 Phone No 780875447	23:30:19 (B) Phone No 7808754471 Purchase Order Sales	23:30:19 (B) Phone No Inv No 7808754471 S79

#### **DESCRIPTION OF WORK & PARTS**

STK#/FLEE	'T#	HRS PIN/EIN	WARRA	ANTY DATE	HRS	Fold
032523	X9 1100 COMBINE RI	639 1H0X911XHN08	320114	08/02/23		
	X9 1100	421		08/02/27	1750 PT	
*				*		
*+scrape	d and broke apart the c	lumps of buildup		*		
*+off th				*		
*	-			*		
******	****	* * * * * * * * * * * * * * * * * * * *	********	* * *		
				LABOR	265.57	
	5200020		SEGMENT	TOTAL==>	265.57	
SEGMENT#1	6 C 499 NA	03/01/24 03/04/24				
LH AC DR	AIN HOSE IS NOT DRAINING	G - DIAGNOSE & REPAI	IR			
**** TE	CHNICIANS COMMENTS ****	* * * * * * * * * * * * * * * * * * * *	********	* * *		
*				*		
*+rerout	ed the hose in the corre	ect way		*		
*+trimme	d the hose back and atta	ached the rubber		*		
*+check	valve			*		
*				*		
******	****	* * * * * * * * * * * * * * * * * * * *	********	* * *		
H150385	(	CHECK VALVE	1	13.65	13.65	
				PARTS	13.65	
				LABOR	86.00	
	16001		SEGMENT	TOTAL==>	99.65	
SEGMENT#1	7 C 499 NA	03/01/24 03/08/24				
FLIP CAB	STEP AROUND THE CORREC'	r way				
**** TE	CHNICIANS COMMENTS ****	* * * * * * * * * * * * * * * * * * * *	********	* * *		
*				*		
*+flippe	d the step around corre	clty		*		
*				*		
******	****	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * *	* * *		
				LABOR	86.00	
			CONTI	INUED ON PA	GE 08	
	tify the above work to be done along with the		l your	х		
employees r	may operate above machine for purposes of t	esting, inspection, or delivery at my r	risk. I	Signature		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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ſ	X9 NYKOLAISHEN	IRD (820114)	Branch	ER			
Ship To:			Date 03/26/24	Time 23 :	30:19 (	в)	Page 08
ν			Account No	Phone No	8754471		nv No \$79516
To:	INTERNAL CUSTOM	ZR	Ship Via	·	Purchase Ord	der	
Invoice T	Agland Lloydminster AB	T9V 3A2					
I						Salespe J	erson AF

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#### **DESCRIPTION OF WORK & PARTS**

STK#/FLEE	т#	HRS PIN/EIN	WARR	ANTY DATE	HRS	Fold
032523	X9 1100 COMBINE RI	639 1H0X911XHN	10820114	08/02/23		
	X9 1100	421		08/02/27	1750 PT	
	16001		SEGMENT	TOTAL==>	86.00	
SEGMENT#1	.8 C 499 NA	03/01/24 03/07/24				
ADJUST G	ULL WING LATCHES					
**** TE	CHNICIANS COMMENTS ****	*****	******	* * *		
*				*		
*+adjust	ed gull wing latches so	the doors closed	smoother	*		
*+and ea	sier			*		
*				*		
******	*****	*****	******	* * *		
				LABOR	86.00	
	16001		SEGMENT	TOTAL==>	86.00	
SEGMENT#1	9 C 499 NA	03/01/24 03/04/24				
	GAUGE ON WATER EXTINGUI					
	CHNICIANS COMMENTS ****		* * * * * * * * * * * *	* * *		
*				*		
*+replac	ed gauge			*		
*				*		
******	****	*****	******	* * *		
NPN		GUAGE	1	12.00	12.00	
				PARTS	12.00	
				LABOR	46.44	
	16001		SEGMENT	TOTAL==>	58.44	
SEGMENT#2	0 C 499 NA	03/01/24 03/08/24				
	CELERATOR PULLY	,,,,,,,				
	CHNICIANS COMMENTS ****	*****	*****	* * *		
*				*		
*+touche	ed up the paint			*		
	· · · · · · · · · · · · · · · · · · ·		CONT	INUED ON PA	GE 09	
• I hereby cer	rtify the above work to be done along with th	e use of necessary materials. You	and your	х		
employees r	may operate above machine for purposes of t	testing, inspection, or delivery at i	my risk. I			Date
employees r		testing, inspection, or delivery at i	my risk. I	Signature		Di

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 the another or 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.



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

W	ww.agland.ca 780-645-4437 • 1-877-645-9933		780-	-853-5361 • 1-8	377-853-0922	
Γ	X9 NYKOLAISHEN TRD(820114)	Branch	ER			
Ship To:		Date 03/26/24	Time <b>23 :</b> 3	30:19 (B)	Page 09	
ω		Account No	Phone No	8754471	Inv No \$79516	
Invoice To:	INTERNAL CUSTOMER Agland Lloydminster AB T9V 3A2	Ship Via		Purchase Order		
Inv	-		L	Sale	esperson JAF	

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

780-645-4437 • 1-877-645-9933

#### **DESCRIPTION OF WORK & PARTS**

032523 X9 1100 COMBINE RI 639 1H0X911XHN0820114 08/02/23	old
032523 X9 1100 COMBINE RI 639 1H0X911XHN0820114 08/02/23	
X9 1100 421 08/02/27 1750 PT	
* *************************************	
LABOR 48.16	
5200020 SEGMENT TOTAL==> 48.16	
5200020 SEGMENT TOTAL> 40.10	
SEGMENT#21 C 499 NA 03/01/24 03/04/24	
COMPLETE SERVICE	
CHANGE ENGINE OIL & FILTER	
CHANGE FUEL FILTERS	
CHANGE ALL AIR FILTERS	
CHANGE HYD /TRANS FILTERS	
DOUBLE CHECK FLUID LEVELS & GREASE	
**** TECHNICIANS COMMENTS ************************************	
* *	
*+change engine oil & filter *	
*+change fuel filters *	
*+changed all air filters *	
*+change hyd/trans filters *	
*+double check fluid levels & grease *	
* *	
***************************************	
AXE70605 Air Filter REC 1 37.43 37.43	
AXE73797 HYD. FILTER 1 159.05 159.05	
AXE73798 HYD. FILTER 1 195.76 195.76	
AXE82296 HYD. FILTER 1 152.55 152.55	
DZ124761 FUEL FILTER PR. 1 141.42 141.42	
DZ124786 FUEL FIL SEC 1 135.85 135.85	
HXE11090 AIR FILTER PRM. 1 399.97 399.97	
HXE11091 AIR FILTER SEC. 1 282.22 282.22	
HY-GARD HY-GARD OIL 10 7.89 78.90	
CONTINUED ON PAGE 10	

• 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.

Solutions from the Ground Up

Х

Signature

Date



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

www.agland.ca						
		Branch				
X9 NYKOLAISHEN	TRD(820114)	LLOYDMINSI	ER			
		Date	Time			Page
		03/26/24	23	:30:19 (B	)	10
		Account No	Phone No		Invi	No
		INTER01	780	08754471	S7	9516
		Ship Via	·	Purchase Orde	r	
INTERNAL CUSTO	MER					
Agland						
Lloydminster A	B T9V 3A2					
				s	alesperso	n
					JAF	•

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

780-645-4437 • 1-877-645-9933

#### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET	#	HRS PIN/EIN	WARR	ANTY DATE	HRS	Fold
032523	X9 1100 COMBINE RI	639 1H0X911XHN0	820114	08/02/23		
	X9 1100	421		08/02/27	1750 PT	
RE284091		CAB FILTER	1	111.77	111.77	
RE572785		ENG OIL FILTER	1	131.17	131.17	
RE577250		HYD.FILTER	2	163.25	326.50	
RE577612		Filter Element	1	190.41	190.41	
TY26575		COOLGARDII PMIX	1	27.49	27.49	
TY26674		15W40+50II946ML	1	8.37	8.37	
TY26679		15W40+50II 19L	3	152.64	457.92	
				PARTS	2836.78	
				LABOR	1032.00	
	5200020		SEGMENT	TOTAL==>	3868.78	
SEGMENT#22	C 499 0	03/01/24 03/08/24				
	ENSIONER ROD STRIPPE					
		* * * * * * * * * * * * * * * * * * * *	*****	* * *		
*				*		
*+tried to	o loosen off the old	tensioner but it was	stripped	*		
*+cut the	tensioner rod off			*		
*+install	ed new rod & hardware	9		*		
*+found t	he new rod bottomed o	out		*		
*+found t	his machine had been			*		
*+switche	d from extra fine cut	t to fine cut set up	but the	*		
	gearcase pulley was			*		
	ed proper pulley	-		*		
	belt tension			*		
*				*		
* * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * *	* * *		
		Ded	1 17	102 16	102 16	

AXE88250	Rod	1 N	183.16	183.16		
HXE168721	Pulley	1 N	1361.99	1361.99		
14M7276	NUT-16MM REG	1	2.86	2.86		
			PARTS	1548.01		

CONTINUED ON PAGE 11

Signature

Date

Х

• 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:

## 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

:0	X9	NYKOLAISHEN	TRD(820114)	
hip T				
ŝ				

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

780-645-4437 • 1-877-645-9933

INTERNAL CUSTOMER Agland Lloydminster AB T9V 3A2

#### Branch LLOYDMINSTER Date Time Page 03/26/24 23:30:19 (B) 11 Account No Phone No Inv No INTER01 7808754471 S79516 Ship Via Purchase Order Salesperson JAF

#### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET	ŧ	HRS	PIN/EIN WAR	RANTY DATE	HRS	Fold
032523	X9 1100 COMBINE RI	639	1H0X911XHN0820114	08/02/23		
	X9 1100	421		08/02/27	1750 PT	
				LABOR	662.20	
	16001		SEGMEN	T TOTAL==>	2210.21	

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

	North on Dan	1011110
	INTERNAL	CUSTOMER
PARTS	5863.05	
LABOR	7051.33	
SHOP SUPPLIES	250.00	
INTERNAL TOTAL	13164.38	

•	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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It is understood that this company assumes no responsibility for loss or damage by theft or fire to

 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.

Solutions from the Ground Up

X Signature

Date



		Branch				
	X9 1100 NYKOLAISHIN TRD(820114)	LLOYDMINSTER		*REPRINT	·*	
to:	GOING ON RENT TO HARBINS	Date	Time			Page
Ship		10/16/24	23:	05:46 (B)		01
S		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471	W00	0489
		Ship Via		Purchase Orc	ler	
to:	INTERNAL CUSTOMER			193		
<u>e</u>	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-	_			Sa	alespers	on
					BJJ	

STK#/FLEET#	:	HRS	PIN/EIN WAR	RANTY DATE	HRS
032523XX	X9 1100 COMBINE RI	678	1H0X911XHN0820114	08/02/23	
	X9 1100	421		08/02/27	1750 PT

Have you heard about MyDealer yet? We have a great new way to help you stay connected to your equipment. Either mobile or laptop - look up parts, order them online, view past purchases, or book a service appointment, you are in control. Ask a parts or service member about MyDealer today!

SEGMENT# 1 C 9700 NA CHECK FLUID LEVELS AND ENSURE S ***** TECHNICIANS COMMENTS ****			* * * * *	
*			*	
*+fixed engine ladder			*	
*+checked all fluid levels			*	
*+update software			*	
*			*	
****	* * * * * * * * * * * * * * * * * * * *	*****	* * * * *	
AXE72645	Latch	1 1	N 14.20	14.20
AXE82464	Push Pull Cable	1 1	N 194.99	194.99
AXE94818	Bracket	1 1	N 453.92	453.92
AZ102725	BUCKLE	1	s 149.96	149.96
ENV114	CONTAIN ENV FEE	1	1.14	1.14
ENV57	OIL ENVIRO FEE	1	.57	.57
TY22062	HYGARD 9.46L	1	77.09	77.09
14M7298	NUT-8MM FLG	2	1.45	2.90
14M7375	NUT-5MM FLG	1	.63	.63
19М7800	FLNG. M8X50	2	2.93	5.86
			PARTS	901.26
			LABOR	540.00
16001001		SEGME	NT TOTAL==>	1441.26

SEGMENT# 2 C 9729 NA

08/10/24 08/10/24

CONTINUED ON PAGE 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,



		Branch				
	X9 1100 NYKOLAISHIN TRD(820114)	LLOYDMINSTER				-
to:	GOING ON RENT TO HARBINS	Date	Time			Page
Ship		10/16/24		05:46 (1		02
S		Account No.	Phone N	0.	Invo	pice No.
		INTER01A	780	8754471	wo	0489
		Ship Via		Purchase C	Order	
to:	INTERNAL CUSTOMER			193		
	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
=					Salesper	son
ļ					BJJ	

### SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	
	COMBINE RI		1H0X911XHN0820	)114	08/02/23		
X9 1100	)	421			08/02/27	1750 PT	
SWAP HARBIN TRADE H	PEA CONCAVES IN	то тн	E COMBINE				
**** TECHNICIANS	COMMENTS *****	****	* * * * * * * * * * * * * * *	*****	* * *		
*					*		
*+Remove small wire	e concaves				*		
*+Install Harbin Tr	rade pea concav	es			*		
*					*		
* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * *	* * * * *	* * * * * * * * * * * * * * * *	*****	* * *		
					LABOR	1080.00	
1	L6001001		S	SEGMENT	TOTAL==>	1080.00	
SEGMENT# 3 C 9700 1	NA 08	/10/2	4 08/10/24				
FILL FUEL AND DEF-	-						
***** TECHNICIANS (	COMMENTS *****	* * * * *	* * * * * * * * * * * * * * * *	*****	* * *		
*					*		
*+filled with fuel	and def				*		
*					*		
*****	* * * * * * * * * * * * * * * *	* * * * *	* * * * * * * * * * * * * * * *	*****	* * *		
DEF	DE	F		16	1.49	23.84	
					PARTS	23.84	
					LABOR	90.00	

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

I	NTERNAL	CUSTOMER
PARTS	925.10	
LABOR	1710.00	
Shop Supplies	171.00	
Software Connec	50.00	
CONTINUED ON PAGE	E 03	

## 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,



		Branch				
	X9 1100 NYKOLAISHIN TRD(820114)	LLOYDMINSTER				
to:	GOING ON RENT TO HARBINS	Date	Time			Page
Ship		10/16/24	23:	05:46 (B	)	03
S		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471	w0	0489
		Ship Via		Purchase O	rder	
to:	INTERNAL CUSTOMER			193		
<u>e</u>	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
-				5	Salespers	on
l					BJJ	

STK#/FLEET#	HRS	PIN/EIN WAI	RRANTY DATE	HRS
032523XX X9 1100 COMBINE RI	678	1H0X911XHN0820114	08/02/23	
X9 1100	421		08/02/27	1750 PT
		INT	ERNAL TOTAL	2856.10

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,



. . . . . . .

	Branch				
X9 1100 NYKOLAISHEN TRD(820114)			*REPRIN	IT*	
	Date	Time			Page
	10/21/24				01
	Account No.	Phone N	0.	Invo	ice No.
	INTER01A	780	8754471	W0	0581
	Ship Via		Purchase O	rder	
INTERNAL CUSTOMER			193		
Horizon Ag & Turf					
Lloydminster AB T9V 3A2					
-			5	Salespers	on
				JAF	
	INTERNAL CUSTOMER	X9 1100 NYKOLAISHEN TRD (820114) LLOYDMINSTEI Date 10/21/24 Account No. INTERNAL CUSTOMER Horizon Ag & Turf LLOYDMINSTEI Date 10/21/24 Account No. INTER01A Ship Via	X9 1100 NYKOLAISHEN TRD(820114) Date Time 10/21/24 23: Account No. Phone N INTERNAL CUSTOMER Horizon Ag & Turf	X9 1100 NYKOLAISHEN TRD (820114) Date Time 10/21/24 23:05:52 (E Account No. Phone No. INTERNAL CUSTOMER Horizon Ag & Turf Lloydminster AB T9V 3A2 Horizon Ag & Turf Lloydminster AB T9V 3A2	X9 1100 NYKOLAISHEN TRD (820114) LLOYDMINSTER *REPRINT* Date Time 10/21/24 23:05:52 (B) Account No. Phone No. Invo INTER01A 7808754471 WO Ship Via Purchase Order 193 INTERNAL CUSTOMER Horizon Ag & Turf Lloydminster AB T9V 3A2 Salespers

#### SERVICE INVOICE

STK#/FLEET# 032523XX X9 1100			PIN/EIN 1H0X911XHN082011		TY DATE 8/02/23	HRS	
x9 1100		21			8/02/27	1750	РТ
Have you heard about connected to your eq them online, view pa control. Ask a par	uipment. Either m st purchases, or	mobi boo	le or laptop - 1 k a service appo	look up pintmen	parts, or	ler	
SEGMENT# 1 C 9572 1 AGLAND RENTAL / DE MACHINE JUST RETURN PERFORM THE FOLLOWI	MO RETURN COMBINI ED FROM RENT / DI	ECH			4.00 H	RS	
** New Checklist on CHECKS TO ENSURE CO [ ] GREASE MACHINE [ ] CHECK ENGINE O	MBINE IS READY TO COMPLETE IL LEVEL (ADVISE	O GO	_	*			
SEPARATE SEGMEN [ ] CHECK HYD AND [ ] INSPECT ENGINE CLEAN	COOLANT LEVEL AIR FILTER FOR I	DIRT	OR DEBRIS QUICH	K			
<pre>[ ] CHECK RADIATOR [ ] NOTE ANY OBVIO NEEDED)</pre>		D (S	EPERATE SEGMENT				
[ ] NOTIFY SERVICE CLEAN EXTERIOR AND	INTERIOR						
SEGMENT	T COMBINE FOR ANY						
***** TECHNICIANS C *	OMMENTS *******	****	*****		*		
*+perform rental re	turn				*		
*					*		
*****	* * * * * * * * * * * * * * * * * * *	* * * *	******				
				CONTIN	UED ON PAGI	E 02	
A SERVICE CHARGE ON OVERD	UE ACCOUNTS AT THE RATE	E 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,



days after completion date will be subject to storage fees,

	X9 1100 NYKOLAISHEN TRD(820114)	Branch LLOYDMINSTER	2			
 5		Date	Time			Page
Ship to:		10/21/24	23:	05:52 (B)		02
S		Account No.	Phone N	0.	Invoid	ce No.
		INTER01A	780	8754471	W00	581
		Ship Via		Purchase Ord	er	
<u>to</u> :	INTERNAL CUSTOMER			193		
<u>e</u>	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				Sa	lesperso	n
					JAF	
	SERVICE INVO	ICE				

STK#/FLEET#	HRS PIN/EIN	WARRANTY DATE	HRS	
032523XX X9 1100 COMBINE RI	635 1H0X911XHN08	20114 08/02/23		
X9 1100	421	08/02/27	1750 PT	
HXE158348	SHEAR BOLT UNL	2 13.76	27.52	
		PARTS	27.52	
		LABOR	720.00	
46200421		SEGMENT TOTAL==>	747.52	
SEGMENT# 2 C 9572 NA	08/14/24			
WASH AND DETAILED AS NEEDED				
***** TECHNICIANS COMMENTS **	* * * * * * * * * * * * * * * * * * * *	****		
*		*		
*+Washbay to do		*		
*		*		
******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * *		
SEGMENT# 3 C 9572 NA	08/14/24 08/19/24			
RUN HD50R SN: 1H0HD50RTN08200	17 ON COMBINE			
***** TECHNICIANS COMMENTS **	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * *		
*		*		
*+run header on combine		*		
*+checked operation & calibra	zed	*		
*		*		
******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *		
		LABOR	720.00	
16001001		SEGMENT TOTAL==>	720.00	
SEGMENT# 5 C 9752 NA	08/14/24 08/20/24			
23PC112B - MACHINE SYNC GEN4 .	ANTENNA UPDATE PEP			
*SALES AGREED TO COVER THE NE ****	V MACHINE SYNC PEP			
This PEP is outstanding, I know	ow the teams have been	doing		
most of these, unsure if this	is something you want	to see		
		CONTINUED ON PA	AGE 03	
A SERVICE CHARGE ON OVERDUE ACCOUNTS A ( 24 % PER ANNUM). STORAGE FEES WILL BE CH.				
I hereby authorize the above work to be done along with the use operate above machine for purposes of testing, Inspection or	A second s			

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				
	X9 1100 NYKOLAISHEN TRD(820114)	LLOYDMINSTE				
to:		Date	Time			Page
Ship 1		10/21/24	23:	05:52 (H	3)	03
Ś		Account No.	Phone N	0.	Inv	oice No.
		INTER01A	780	8754471	w	0581
		Ship Via		Purchase O	rder	
ë	INTERNAL CUSTOMER			193		
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
_					Salesper	son
					JAI	۲

STK#/FLEET#	HRS PIN/EIN	WARRA	NTY DATE	HRS
32523XX X9 1100 CO	MBINE RI 635 1H0X911XH	N0820114	08/02/23	
X9 1100	421		08/02/27	1750 PT
	23PC112B - MACHINE SYNC GE	N4 ANTENNA		
UPDATE - PEP.				
	on is not coming across cor			
can't verify 100% but	it appears that the Gen $4$	Display		
software is out of da	te as well, current various	out is		
	this combine has (10.25.28			
***** TECHNICIANS COM	MENTS ******************	******	* * *	
*			*	
*+install antenna as	per instructions		*	
*			*	
* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	*****	* *	
A87105	TIE ANCHOR	6	14.32	85.92
Н77698	TIE BAND	20	1.01	20.20
L200226	WASHER	2	3.98	7.96
PFP11510	Adapter	1 N	370.36	370.36
PFP23754	Antenna Cable	1 N	266.61	266.61
PFP23758	Antenna	1 N	348.29	348.29
R115277	SPACER	1 N	39.27	39.27
R339834	Bracket	1 N	130.57	130.57
Т32231	CLAMP	6 N	3.08	18.48
19М7397	BOLT-M16X50MM	1	4.69	4.69
24M7315	WASHER	2	4.05	8.10
			PARTS	1300.45
			LABOR	360.00
160	01001	SEGMENT	TOTAL==>	1660.45
EGMENT# 6 C 9752 NA	08/14/24 08/20/24			

REMOVE ROUND BAR CONCAVES & INSTALL SMALL WIRE CONCAVES 

#### 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 04

SIGNATURE RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



		Branch				
	X9 1100 NYKOLAISHEN TRD(820114)	LLOYDMINSTER	ર			
to:		Date	Time			Page
Ship t		10/21/24	23:	05:52 (E	3)	04
S,		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471	wo	0581
		Ship Via		Purchase O	rder	
ë	INTERNAL CUSTOMER			193		
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				:	Salespers	son
					JAF	

STK#/FLEET	#	HRS	PIN/EIN	WARR	ANTY DATE	HRS	
032523XX	X9 1100 COMBINE RI	635	1H0X911XHN08	20114	08/02/23		
	X9 1100	421			08/02/27	1750 PT	
*+removed	round bar concave				*		
*+install	small wire level & cal	ibrate	2		*		
*					*		
*******	* * * * * * * * * * * * * * * * * * * *	* * * * * *	*****	******	* * *		
03M7186	В	OLT-M8	X30	10	1.35	13.50	
14M7298	N	UT - 8MM	I FLG	7	1.45	10.15	
					PARTS	23.65	
					LABOR	1080.00	
	56401421			SEGMENT	TOTAL==>	1103.65	

S	EGMENT# 8 C 9572 NA	08/14/	24 09/03/24				
	REPLACE GROUND STRAP ON FUEL TA	ANK					
	***** TECHNICIANS COMMENTS ****	*****	*****	*******	* * *		
	*				*		
	*+solder new eyelet onto ground	l wire	& install on t	ank	*		
	*				*		
	*****	*****	******	******	* * *		
	57M7110	ELEC.	CONNECTOR	1	2.32	2.32	
	Elec. Connector	: Termi	nal				
					PARTS	2.32	
					LABOR	340.20	
	10501021 16001001			SEGMENT	TOTAL==>	342.52	

# 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				
	X9 1100 NYKOLAISHEN TRD(820114)	LLOYDMINSTE				
<u>5</u>		Date	Time			Page
Ship		10/21/24		05:52 (1		05
S		Account No.	Phone N	0.	Invo	pice No.
		INTER01A	780	8754471	WO	0581
		Ship Via		Purchase C	Order	
to: .:	INTERNAL CUSTOMER			193		
oice	Horizon Ag & Turf					
٥٨	Lloydminster AB T9V 3A2					
=					Salesper	son
					JAF	I

STK#/FLEET#       HRS       PIN/EIN       WARRANTY DATE       HRS         032523XX       X9 1100 COMBINE RI       635 1H0X911XHN0820114       08/02/23       1750 PT         *+discussed with service manager and submitted dtac case       *       *         *+case #3020592       *       *         *+clean out burnt chaff and reinstall shields       *       *         *       *       *         37M7463       SCREW-M8X16MM       3       1.17         37M7463       SCREW-M8X16MM       3       1.17         SEGMENT#10 C 9572 NA       08/14/24 09/05/24       LABOR       1121.40         SEGMENT#10 C 9572 NA       08/14/24 09/05/24       *       *         *+replaced gauge       *       *       *         *       *       *       *       *         *       *       *       *       *         NPN       WATER EXT.GAUGE       1 6.95       16.95         *       *       *       *       *         *       *       *       *       *         SEGMENT#10 C 9572 NA       08/14/24 09/05/24       *       *         *       *       *       *       * <td< th=""><th></th><th>ш</th><th></th><th></th><th></th><th></th><th></th></td<>		ш					
X9 1100       421       08/02/27       1750 PT         *+discussed with service manager and submitted dtac case       *         *+case #3020592       *         *+clean out burnt chaff and reinstall shields       *         *       *         37M7463       SCREW-M8X16MM       3         1.17       3.51         PARTS       3.51         LABOR       1121.40         10501021 16001001       SEGMENT TOTAL==>         SEGMENT#10 C 9572 NA       08/14/24 09/05/24         REPLACE WATER FIRE EXTINGUISHER GAUGE       *         ******       *         *       *         *       *         NPN       WATER EXT.GAUGE       1         NPN       WATER EXT.GAUGE       1         *       *       *         *       *         *       *         *       *         *       *         *       *         *       *         *       *         *       *         *       *         *       *         *       *         *       *         *			,			HRS	
*+discussed with service manager and submitted dtac case * ++case #3020592 * ++clean out burnt chaff and reinstall shields * * *********************************	032523XX						
*+case #3020592 * *+clean out burnt chaff and reinstall shields * * ********************************						1750 PT	
*+clean out burnt chaff and reinstall shields * * * *******************************		-	and submitted dta	lc case			
* ************************************	*+case #3	020592			*		
**************************************	*+clean o	ut burnt chaff and rein	stall shields		*		
37M7463       SCREW-M8X16MM       3       1.17       3.51         PARTS       3.51         LABOR       1121.40         10501021 16001001       SEGMENT TOTAL==>       1124.91         SEGMENT#10 C 9572 NA       08/14/24 09/05/24         REPLACE WATER FIRE EXTINGUISHER GAUGE       *         ***** TECHNICIANS COMMENTS ************************************	*				*		
PARTS       3.51         LABOR       1121.40         10501021 16001001       SEGMENT TOTAL==>         SEGMENT#10 C 9572 NA       08/14/24 09/05/24         REPLACE WATER FIRE EXTINGUISHER GAUGE       *         ****** TECHNICIANS COMMENTS ************************************	*******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	******	* *		
LABOR       1121.40         10501021 16001001       SEGMENT TOTAL==>       1124.91         SEGMENT#10 C 9572 NA       08/14/24 09/05/24       REPLACE WATER FIRE EXTINGUISHER GAUGE         ******       TECHNICIANS COMMENTS ************************************	37M7463	5	SCREW-M8X16MM	3	1.17	3.51	
10501021 16001001       SEGMENT TOTAL==>       1124.91         SEGMENT#10 C 9572 NA       08/14/24 09/05/24         REPLACE WATER FIRE EXTINGUISHER GAUGE       *****         ***** TECHNICIANS COMMENTS ************************************					PARTS	3.51	
SEGMENT#10 C 9572 NA       08/14/24 09/05/24         REPLACE WATER FIRE EXTINGUISHER GAUGE         ***** TECHNICIANS COMMENTS ************************************					LABOR	1121.40	
REPLACE WATER FIRE EXTINGUISHER GAUGE ***** TECHNICIANS COMMENTS ************************************		10501021 16001001		SEGMENT	TOTAL==>	1124.91	
REPLACE WATER FIRE EXTINGUISHER GAUGE ***** TECHNICIANS COMMENTS ************************************	SEGMENT#10	C. 9572 NA (	8/14/24 09/05/24				
***** TECHNICIANS COMMENTS ************************************							
* ************************************	-			* * * * * * * * * * *	* * *		
*+replaced gauge * * * * * * * * * * * * * * * * * * *	-						
* ************************************	*+renlace	d dande			*		
**************************************		u gauge			*		
NPN WATER EXT.GAUGE 1 16.95 16.95 PARTS 16.95 LABOR 45.00		****			· + +		
PARTS 16.95 LABOR 45.00						10 05	
LABOR 45.00	MEN	v.	WATER EAT.GAUGE	T			
16001001 SEGMENT TOTAL==> 61.95							
		16001001		SEGMENT	TOTAL==>	61.95	

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

	INTERNAL	CUSTOMER
PARTS	1374.40	
LABOR	4386.60	
Shop Supplies	250.00	
INTERNAL TOTAL	6011.00	

# 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				
[	X9 1100 NYKOLAISHEN TRD(820114)	LLOYDMINSTER		*REPRI	JT *	
:: 10:	RENTAL RETURN	Date	Time			Page
Ship	FROM KREPPS	01/22/25	23:	04:58 (H	3)	01
S		Account No.	Phone No	0.	Invo	ice No.
		INTER01A	780	8754471	wo	1526
		Ship Via		Purchase O	rder	
ġ	INTERNAL CUSTOMER			193		
	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
-					Salespers	on
Į					KIC	

### SERVICE INVOICE

STK#/FLEET			PIN/EIN					HRS	
032523XX	JOHN DEERE X9 1100		1H0X911XHN08201	14					
	X9 1100	444			08/02	2/27	7 1	1750	PT
connected them online	eard about MyDealer yet? to your equipment. Eithe e, view past purchases, Ask a parts or service	r mob or bc	ile or laptop - ok a service app	look u ointme	ip pai ent, y	rts,	, orde	er	
AGLAND REI MACHINE JI	C 9752 10-000-601 09 NTAL / DEMO RETURN COME UST RETURNED FROM RENT / HE FOLLOWING:	INE C	HECKLIST			4.0	)0 HR:	5	
** New Ch CHECKS TO [ ] GREA	ecklist on the Service V ENSURE COMBINE IS READY SE MACHINE COMPLETE	TO G	0	*					
	K ENGINE OIL LEVEL (ADVI ATE SEGMENT NEEDED)	SE IF	NEEDS CHANGED-						
[ ] CHEC	K HYD AND COOLANT LEVEL								
[ ] INSP	ECT ENGINE AIR FILTER FO	R DIR	T OR DEBRIS QUIC	K					
CLEAN									
	K RADIATOR SCREENS								
[ ] NOTE NEEDED)	ANY OBVIOUS REPAIRS NEE	IDED (	SEPERATE SEGMENT						
· ,	FY SERVICE DEPARTMENT TO	GET	WASHBAY TO						
	ERIOR AND INTERIOR	021							
[ ] ***	****INSPECT COMBINE FOR	ANY D	AMAGE- SEPARATE						
SEGMENT									
* * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *								
RETURNED	FROM KREPPS FARMS								
**** TEC	HNICIANS COMMENTS *****	****	*****	*****	* * *				
*					*				
*+perform	rental return				*				
				CONT	INUED	ON	PAGE	02	
	ARGE ON OVERDUE ACCOUNTS AT THE NUM) STORAGE FEES WILL BE CHARGE								

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

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ö	X9 1100 NYKOLAISHEN TRI RENTAL RETURN	0(82011	.4)	Branc LI Date	n OYDMINSTER	Time			Page
Ship to:	FROM KREPPS			01 Accou	. <u>/22/25</u> Int No.	23: Phone No	<u>04:58 (E</u> p.	s) Invo	02 bice No.
				IN Ship V	I <u>TER01A</u> /ia	780	8754471 Purchase O		1526
nvoice to:	INTERNAL CUSTOMER Horizon Ag & Turf Lloydminster AB T9V 32	42					193		
<u> </u>								Salesper: KIC	
			SERVICE INVO	DICE					
STK#/FLEE		HRS			RANTY DATE		RS		
032523XX	JOHN DEERE X9 1100 X9 1100	695 444	1H0X911XHN082	0114	08/02/23 08/02/27 *		50 PT		
******	*****	*****	****	* * * * * *	**** LABOR	<u>.</u>	720.00		

SEGMENT TOTAL==>

\* \* \* \*

CONTINUED ON PAGE 03

Λ	62	Λ	<u>م</u>	2	1
- 4	신스	υ	04	4	т.

SEGMENT# 2 C 9752 NA

09/23/24 09/24/24

BLOW OFF COMBINE		
***** TECHNICIANS COMMENTS *********************	* * * * * * * * * * * * * * * * * * * *	
*	*	
*+blow off machine	*	
*	*	
*****	* * * * * * * * * * * * * * * * * * * *	
	LABOR	270.00
46200421	SEGMENT TOTAL==>	270.00

S	EGMENT# 4 C 9752	NA	09/23	/24 0	)9/24/24	L		
	TAKE PICTURES OF	' GULL WING	G DOOR THAT	'IS C	CRACKED	ADVISE	OF	
	REPAIR							
	***** TECHNICIAN	IS COMMENTS	3 *******	* * * * *	******	******	*****	* *
	*							*
	*+sent pic to ma	nagement						*
	*							*
	*****	*******		*****		******	*****	**

SEGMENT# 5 C 9752	NA	09/23/24	09/25/24	
DIAGNOSE AND REPAI	IR COOLAND LEA	AK		
***** TECHNICIANS	COMMENTS ****	* * * * * * * * * *	* * * * * * * * * * *	* * * * * * * * * *
*				
*+found leak comir	ng out of line	e going to	o surge tai	nk
*+replaced clip st	vle clamp wit	h regular	r hose clar	สา

#### 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	

720.00



		Branch				
	X9 1100 NYKOLAISHEN TRD(820114)	LLOYDMINSTER	ξ			
to:	RENTAL RETURN	Date	Time		·	Page
Ship t	FROM KREPPS	01/22/25	23:	04:58 (H	3)	03
Ś		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471	wo	1526
		Ship Via		Purchase O	rder	
to:	INTERNAL CUSTOMER			193		
e S	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
-					Salespers	on
					KIC	
	SERVICE INVO	CE				

STK#/FLEET#		HRS	PIN/EIN	WARR.	ANTY DATE	HRS	
032523XX	JOHN DEERE X9 1100	695	1H0X911XHN	10820114	08/02/23		
	X9 1100	444			08/02/27	1750 PT	
*+washed ou	it engine bay				*		
*					*		
*********	* * * * * * * * * * * * * * * * * * * *	******	* * * * * * * * * * *	*****	* * *		
TY22462		CLAMP 1,	/4"-5/8"	1	1.41	1.41	
					PARTS	1.41	
					LABOR	271.80	
	16001001			SEGMENT	TOTAL==>	273.21	
SEGMENT# 6 (	C 9752 NA	09/23/24	4 09/27/24				
REPLACE SHO	OCKS LH SIDE GULL WII	NG					
**** TECHN	NICIANS COMMENTS ***	* * * * * * * *	*******	*****	* * *		
*					*		
*+replaced	shocks				*		
*					*		
********	* * * * * * * * * * * * * * * * * * * *	* * * * * * * *	*******	*****	* * *		
					LABOR	201.60	
	16001001			SEGMENT	TOTAL==>	201.60	
SEGMENT# 7 (	C 9752 NA	09/23/24	4 09/26/24				
REPLACE DAM	MAGED CONNECTOR						
**** TECHN	NICIANS COMMENTS ***	* * * * * * * * *	* * * * * * * * * * *	*****	* * *		
*					*		
*+replaced	connector				*		
*					*		
*********	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * *	* * * * * * * * * * *	*****	* * *		
AXE67744		Gas Ope:	rated Cy	1 N	104.90	104.90	
	Gas Operated Cy	ylinder					
AXE88129		Gas Ope:	rated Cy	1 N	151.50	151.50	
	Gas Operated Cy	ylinder					
57M14960		Elec. Co	onnector	RETAIL	39.27		
				CONT	INUED ON PA	GE 04	
A SERVICE CHAR	RGE ON OVERDUE ACCOUNTS AT 1		2 % PER MONTH				
	JM). STORAGE FEES WILL BE CHAP						

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

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		Branch				
	X9 1100 NYKOLAISHEN TRD(820114)	LLOYDMINSTER				-
<u>ъ</u> :	RENTAL RETURN	Date	Time			Page
Ship	FROM KREPPS	01/22/25	23:	04:58 (1	3)	04
S		Account No.	Phone N	0.	Invo	vice No.
		INTER01A	780	8754471	wo	1526
		Ship Via		Purchase C	order	
to:	INTERNAL CUSTOMER			193		
<u>e</u>	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
-					Salespers	son
					KIC	

X9 1100 444 Elec. Connector Accessory 57M9813 Elec. Connector Terminal 57M9821 Elec. Connector	08/02/27 1750 PT 1 N 32.19 32.19 or 3 M .96 2.88 or 1 N 5.48 5.48 PARTS 296.95 LABOR 347.40			
57M9813 Elec. Connector Accessory Elec. Connector Elec. Connector Terminal Elec. Connector	1 N       32.19       32.19         or       3 M       .96       2.88         or       1 N       5.48       5.48         PARTS       296.95       296.95         LABOR       347.40       347.40			
57M9813 Elec. Connector Elec. Connector Terminal 57M9821 Elec. Connector	or 3 M .96 2.88 or 1 N 5.48 5.48 PARTS 296.95 LABOR 347.40			
57M9813 Elec. Connector Elec. Connector Terminal 57M9821 Elec. Connector	or 1 N 5.48 5.48 PARTS 296.95 LABOR 347.40			
Elec. Connector Terminal 57M9821 Elec. Connecto	or 1 N 5.48 5.48 PARTS 296.95 LABOR 347.40			
57M9821 Elec. Connecto	PARTS 296.95 LABOR 347.40			
	PARTS 296.95 LABOR 347.40			
Elec. Connector Housing	LABOR 347.40			
	LABOR 347.40			
	SEGMENT TOTAL==> 644.35			
16001001				
EGMENT# 9 C 9752 NA 09/23/24 09/25	5/24			
TOP UP CHOPPER GEARCASE				
***** TECHNICIANS COMMENTS *******************	* * * * * * * * * * * * * * * * *			
*	*			
*+topped up oil	*			
*	*			
* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * *			
HY-GARD HY-GARD OIL	10 7.99 79.90			
TY26573 COOLGARDII CON	NC 1 40.13 40.13			
	PARTS 120.03			
	LABOR 117.00			
46200421	SEGMENT TOTAL==> 237.03			
EGMENT#10 C 9752 NA 01/21/25 10/09	0/24			
FAILED PART # AXE88129 FT( 14 )				
PARTS WARRANTY FOR A DEFECTIVE SHOCK				
*REFER TO WORK ORDER W01526-SEG 6*				
***** TECHNICIANS COMMENTS ******************	* * * * * * * * * * * * * * * *			
*	*			
*+upon installing shock	*			
	CONTINUED ON PAGE 05			
A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MO				

#### 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				
[	X9 1100 NYKOLAISHEN TRD(820114)	LLOYDMINSTER				
:: te	RENTAL RETURN	Date	Time			Page
Ship	FROM KREPPS	01/22/25	23:04:58 (B			05
		Account No. Pho		Phone No.		ice No.
		INTER01A	780	8754471	WO	1526
		Ship Via		Purchase Ord	ler	
Invoice to:	INTERNAL CUSTOMER			193		
	Horizon Ag & Turf					
	Lloydminster AB T9V 3A2					
-			Salesperson			on
Į					KIC	

STK#/FLEET	#	HRS	PIN/EIN	WARR	ANTY DATE	HRS
032523XX	JOHN DEERE X9 1100	695	1H0X911XHN08	320114	08/02/23	
	X9 1100	444			08/02/27	1750 PT
*+found s	hock failed				*	
*+leaking	from internal failure				*	
*+replace	d shock				*	
*+tested	operation - ok				*	
*					*	
***************************************						
AXE88129	Ga	as Ope	erated Cy	1 N	151.50	151.50
	Gas Operated Cyl:	inder				
					PARTS	151.50
	10501021 16001001			SEGMENT	TOTAL==>	151.50

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

CUSTOMER

~ ~ ~ ~ ~ ~ ~ ~	WORK ORDER	10
	INTERNAL	
PARTS	569.89	
LABOR	1927.80	
Shop Supplies	192.78	
INTERNAL TOTAL	2690.47	

# 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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