

Scooter's Ag Ltd.

RR#2

Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
4/19/2023	6596

Phone #	E-mail
780-335-3848	scooter@scootersag.ca

Invoice To



Unit	Hours	Serial Number
9630	5497	1RW9630PCIP016080

Qty	Description	Rate	Amount
1.5	Labour	150.00	225.00
1	RE541393 filter head	3,398.51	3,398.51
	Discount	-390.00	-390.00
	-check for hard starting checked fuel return was not building fuel pressure ordered fuel housing with updated pump install new filter housing. removed harness, remove fuel lines, remove filter head assembly. install new. install lines and harness. primed fuel system. ran machine and double checked for leaks. cleaned up GST on sales	5.00%	161.68

Thanks for your business	Subtotal	\$3,233.51
	GST (#792099137)	\$161.68
	Total	\$3,395.19
	Payment received	\$0.00
	Balance Due	\$3,395.19

Any invoices outstanding over 30 days will be charged 2% per month

For payment by credit card, please call Brianna at 780-312-4640
E-transfers can be sent to: accounts@scootersag.ca



Warburg
 Box 180, 5704 50 Street, Warburg, AB, T0C 2T0
 Parts: 825.601.5785 Service: 825.601.5876 Sales: 780.848.7777
 www.horizonagturf.com

Ship to: IN STORE PICKUP

Invoice to:

Branch		
WARBURG		*REPRINT*
Date	Time	Page
05/07/24	23:01:24 (B)	01
Account No.	Phone No.	Invoice No.
8482514	7808482958	W11231
Ship Via	Purchase Order	
	Salesperson	
	TST	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	5988	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P

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 99999 SERVICECALL 03/13/24 03/13/24

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

***** TECHNICIANS COMMENTS *****
 * * * * *
 *Travel x1 *
 * * * * *

10400001	LABOR	99.50
	SEGMENT TOTAL==>	99.50

SEGMENT# 2 C 99999 NA 03/13/24 03/13/24

FUEL ISSUE

***** TECHNICIANS COMMENTS *****
 * * * * *
 *Removed injector fuel return line and 90 degree fitting, *
 *Inspected screen cartridge for damage or contamination, No *
 *issues found with screen *
 *-Installed fuel return line back onto unit *
 *-Unplugged low pressure fuel pump and tested power and *
 *ground OK *
 *-Checked return fuel back pressure and flow. OK *
 *-Checked fuel return with clear hose. No air bubbles. *
 *-Check fuel filter fill rate. OK *
 *-Unit starts just as it should *

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,



SIGNATURE
RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



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049248A	JD9630 4WD TRACTOR	5988	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P
****Second trip no charge****					
*-Customer stated that after recent fuel filter swap he had *					
*noticed the fuse was blown to the low pressure fuel pump *					
*-Replaced fuse and has had no issues with the tractor *					
* *					

				LABOR	1094.50
10400001				SEGMENT TOTAL==>	1094.50

KC

***** WORK ORDER TOTALS *****	
LABOR	1194.00
SUB TOTAL==>	1194.00
GST #70762 9879 RT0001	59.71
CHARGE	1253.71

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	KEC	

SERVICE INVOICE

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049248A	JD9630 4WD TRACTOR	5987	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P

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SEGMENT# 1 C 99999 SERVICECALL 04/18/24 04/18/24

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

***** TECHNICIANS COMMENTS *****
 * * * * *
 *Travel x2 *
 * * * * *

10400001	LABOR	181.09
	SEGMENT TOTAL==>	181.09

SEGMENT# 2 C 99999 NA 04/18/24 04/18/24

CAB MAKING NOISE

***** TECHNICIANS COMMENTS *****
 * * * * *
 *Test drove unit with customer and verified the complaint *
 *lifted floor mat and found cab mount bushing on RH side to *
 *be split in 2. *
 *Tightened hardware for time being recommend changing cab *
 *mounts. *
 *Went out to unit and unbolted cab one side at a time and *
 *lifted with crane on truck and replaced cab mounts Torque *
 *mounts *
 * * * * *

CONTINUED ON PAGE 02

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049248A	JD9630 4WD TRACTOR	5987	1RW9630PC9P016080	04/15/12	2000	
	9630			04/15/15	1500 P	
FRT	FREIGHT CHARGE			1	35.00	35.00
RE62901	RUBBER MOU			4 N	80.62	322.48
RE62910	RUBBER MOU			4 N	130.35	521.40
					PARTS	878.88
					LABOR	696.50
10400001				SEGMENT TOTAL==>		1575.38

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

PARTS	878.88
LABOR	877.59
AG SUPPLIES	86.16
SUB TOTAL==>	1842.63
GST #70762 9879 RT0001	92.14
CHARGE	1934.77

KC

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Account No.	Phone No.	Invoice No.
8482514	7808482958	W11584
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	Salesperson	
	BDG	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	6556	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P

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SEGMENT# 1 C 1200 SERVICECALL 07/02/24 07/11/24

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

***** TECHNICIANS COMMENTS *****
 * * * * *
 *TRAVEL TO AND FROM UNIT X2 * * * * *
 * * * * *

10400001	LABOR	103.48
	SEGMENT TOTAL==>	103.48

SEGMENT# 2 C 1200 NA 07/02/24 07/02/24

NO A/C

***** TECHNICIANS COMMENTS *****
 * * * * *
 *1 ST TRIP A/C was low O/A and unit was pushing silage * * * * *
 *Filled 4.00lbs of R134a and unit now blows cold * * * * *
 ***** * * * * *
 *2nd TRIP REFRIDGERANT LINE BLOWN * * * * *
 *-Removed damaged AC line * * * * *
 *-Installed new line * * * * *
 *-Vacuumed system * * * * *
 *-Recharged AC, put 4 lbs in, blows cold * * * * *
 * * * * *

CONTINUED ON PAGE 02

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	9630			04/15/15	1500 P	
FRT20	16-20 LBS FRT			1	29.90	29.90
RE273099	Refrigerant Hos			1 N	327.24	327.24
	Refrigerant Hose					
R183411	O-RING			1 N	3.12	3.12
					PARTS	360.26
					LABOR	719.00
10400001					SEGMENT TOTAL==>	1079.26

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

PARTS	360.26
LABOR	822.48
Freon Charge	320.00
Shop Supplies	82.24
SUB TOTAL==>	1584.98
GST #70762 9879 RT0001	79.26
CHARGE	1664.24

TS

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Account No.	Phone No.	Invoice No.
8482514	7808482958	W12447
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	Salesperson	
	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	7034	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P

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SEGMENT# 1 C 99999 SERVICECALL 04/15/25 04/15/25

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

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

* * * * *

* HRS *

* 1. SERVICE CALL - (TRAVEL TO AND FROM UNIT) 1.79*

* (SERVICECALL) *

* ***** *

* Quantity x4*

* ***** *

* 1.79*

* * * * *

LABOR	366.95
10400001	
SEGMENT TOTAL==>	366.95

SEGMENT# 2 C 99999 NA 04/15/25 04/15/25

FAN CODES

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

* * * * *

*SN - 1RW9630PC9P016080 *

*HRS - 7034 *

*Hooked up service advisor to unit *

*Found fan speed fault code *

CONTINUED ON PAGE 02

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049248A	JD9630 4WD TRACTOR	7034	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P
*Tried to get fan speed to read on service advisor but got *					
*no reading *					
*Removed speed sensor and tested sensor, sensor checked out *					
*good *					
*Tested wiring harness from controller to sensor plug, *					
*harness faulty *					
*Ordered new plug *					
*Rewired from plug to controller *					
*Started tractor, no more fan code *					
* *					

FRT10	6-10 LBS FRT		1	20.70	20.70
RWA11030	Repair Wire Ass		5 M	6.80	34.00
	Repair Wire Assembly				
57M8165	ELEC. CONNECTOR		RETAIL	2.55	
			4	2.29	9.16
	Elec. Connector Terminal				
57M8601	ELEC. CONNECTOR		1 M	5.77	5.77
	Elec. Connector Housing				
				PARTS	69.63
				LABOR	660.10
10400001				SEGMENT TOTAL==>	729.73

SEGMENT# 3 C 99999 NA 04/15/25 04/15/25
 TRACTOR REPAIRS

***** TECHNICIANS COMMENTS *****
 *
 *Customer said front light bar wouldn't turn on *
 *Removed bolts on roof cap to check wiring harness *
 *Tested voltage at switch in the cab, good power through *

CONTINUED ON PAGE 03

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	9630			04/15/15	1500 P
	*switch			*	
	*Tested power at plug to light, no power			*	
	*Ran new power and ground wires from plug in roof to switch			*	
	*and ground			*	
	*Tested light, turns on			*	
	*Put roof cap back together			*	
	*Helped bleed packer cylinders on drill			*	
	*Helped Brandon finish drill repairs			*	
	*			*	

RWA11030	Repair Wire Ass		5 N	6.80	34.00
	Repair Wire Assembly				
RWA11032	Repair Wire Ass		10 N	7.22	72.20
	Repair Wire Assembly				
				PARTS	106.20
				LABOR	1414.50
10400001			SEGMENT TOTAL==>		1520.70

SEGMENT# 4 C 99999 NA 04/15/25 04/21/25

GRINDING NOISE WHEN TURNING

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

*
 *Started unit
 *Tried to recreate the complaint noise
 *Couldnt recreate noise
 *Checked u joints in articulation joint
 *Checked articulation pins
 *Everything checked out
 *When tractor was at idle you could hear the hyd pump stroke
 *to start steering unit

CONTINUED ON PAGE 04

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	9630			04/15/15	1500 P
*Informed customer that was likely noise they heard					*
*					*

				LABOR	399.75
10400001				SEGMENT TOTAL==>	399.75

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

PARTS	175.83
LABOR	2841.30
Shop Supplies	250.00
SUB TOTAL==>	3267.13
GST #70762 9879 RT0001	163.37
CHARGE	3430.50

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SERVICE CALL - (TRAVEL TO AND FROM UNIT)

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

*
 * HRS *
 * 1. SERVICE CALL - (TRAVEL TO AND FROM UNIT) 0.58*
 * (SERVICECALL) *
 * *****
 * Quantity x1*
 * *****
 * 0.58*
 * *****

10400001	LABOR	118.90
	SEGMENT TOTAL==>	118.90

SEGMENT# 2 C 99999 NA 05/03/25 05/03/25

AIR CONDITIONING

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

*
 *Hooked up AC gauges, noticed they were lower then they *
 *should be *
 *Topped up 1.8 LBS into system *
 *Ran AC, all worked good *

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.

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Ship to:

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Branch		
WARBURG		
Date	Time	Page
06/01/25	23:00:47 (B)	02
Account No.	Phone No.	Invoice No.
8482514	7808482958	W12535
Ship Via	Purchase Order	
	Salesperson	
	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	7320	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P

				LABOR	102.50
10400001				SEGMENT TOTAL==>	102.50

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

LABOR	221.40
Freon Charge	72.00
SUB TOTAL==>	293.40
GST #70762 9879 RT0001	14.67
CHARGE	308.07

TS

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Account No.	Phone No.	Invoice No.
8482514	7808482958	W12558
Ship Via	Purchase Order	
	Salesperson	
	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	7253	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P

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SEGMENT# 1 C 99999 SERVICECALL 05/09/25 07/25/25

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

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

* HRS *

* 1. SERVICE CALL - (TRAVEL TO AND FROM UNIT) 0.00*

* (SERVICECALL) *

* Quantity x1*

* 0.00*

10400001	LABOR	180.00
	SEGMENT TOTAL==>	180.00

SEGMENT# 2 C 99999 NA 05/09/25 05/09/25

OIL LEAK

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

* * * * *

*Remove valve cover

*Reseal cover

*Reinstall cover

*Ran unit and checked for leaks.

CONTINUED ON PAGE 02

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Date 07/25/25	Time 23:00:53 (B)	Page 02
Account No. 8482514	Phone No. 7808482958	Invoice No. W12558
Ship Via	Purchase Order	
		Salesperson JBA

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR 9630	7253	1RW9630PC9P016080	04/15/12 04/15/15	2000 1500 P
*ok					*

DZ120103	Gasket Kit		1 S	298.95	298.95
FRT15	11-15 LBS FRT		1	25.30	25.30
R501292	GROMMET		2 N	17.56	35.12
					PARTS 359.37
					LABOR 761.10
10400001	SEGMENT TOTAL==>				1120.47

SEGMENT# 3 C 99999 NA	05/09/25 05/01/25
MULTIPLE REPAIRS	
***** TECHNICIANS COMMENTS *****	
*While looking at the tractor in the shop when noticed one	
*tire looked like it was spaced differently from the others	
*adjust spacing and retorque all tires and hubs	

LABOR 714.60	
10400001	SEGMENT TOTAL==> 714.60

SEGMENT# 4 C 99999 NA	05/09/25 05/12/25
INTERMITTANT SQUEAK WHILE TURNING	
***** TECHNICIANS COMMENTS *****	
*DOES NOT APPEAR TO MAKE NOISE FROM DRIVELINE	

*checked drive shafts , u joints and articulating points all	
*seam tight .	

CONTINUED ON PAGE 03

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07/25/25	23:00:53 (B)	03
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	Salesperson	
	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	7253	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P
*done					
*unbolted hood lifted ahead removed hoses and brackets					
*cleaned dust and debris from around valve cover to					
*eliminate contamination in engine					
*unbolted valve cover and removed found a tear in gasket					
*washed cover cleaned surfaces on cover and head wiped down					
*surfaces installed cover back on unit . tightened down					
*reinstalled brackets and hoses set hood back and bolted in					
*place . found trans filter leaking and making a mess					
*removed filter checked both surfaces could not see why it					
*was leaking replaced filter and tightened ran unit could					
*not see any leaks , done					

				LABOR	898.20
10400001				SEGMENT TOTAL==>	898.20

SEGMENT# 5 C 99999 NA	05/09/25 05/12/25	
EXHAUST LEAK		
***** TECHNICIANS COMMENTS *****		
*CUSTOMER COMPLAINED ABOUT LOUD TURBO NOISE IN CAB		

*-found leaks on turbo. Tighten fittings and leak off lines		
*-found minor air leaks around clamps-Tightened		

		LABOR 329.40
10400001		SEGMENT TOTAL==> 329.40

CONTINUED ON PAGE 04

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Date 07/25/25	Time 23:00:53 (B)	Page 04
Account No. 8482514	Phone No. 7808482958	Invoice No. W12558
Ship Via	Purchase Order	
		Salesperson JBA

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	7253	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P
SEGMENT# 6 C 99999 NA		05/09/25	05/12/25		
CHECK AXLE DEFLECTION					
***** TECHNICIANS COMMENTS *****					
*RECORDED RESULTS OF AXLE DEFLECTION:					
*r/r 12 thow					
*l/r 10 thow					
*l/f 15 thow					
*r/f 10 thow					

				LABOR	370.40
10400001				SEGMENT TOTAL==>	370.40

SEGMENT# 7 C 99999 NA		05/09/25	05/12/25			
BLOW OUT FILTERS						
***** TECHNICIANS COMMENTS *****						
*ENGINE AIR AND CAB FILTERS						

*replaced outer engine air filter and cab filter						
*done.						

RE187966	RECIRC. FILTER		1	61.77	61.77	
RE261960	AIR FILTER		1	482.79	482.79	
					PARTS	544.56
					LABOR	90.85
10400001				SEGMENT TOTAL==>	635.41	

CONTINUED ON PAGE 05

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Ship Via		Purchase Order	
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		JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	7253	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P
SEGMENT# 8 C 99999 NA		05/09/25	05/12/25		
AIR CONDITIONING NON FUCTIONAL					
***** TECHNICIANS COMMENTS *****					
* Charged a/c system					

				LABOR	405.00
10400001				SEGMENT TOTAL==>	405.00

SEGMENT# 9 C 99999 NA		05/09/25	05/12/25		
CHECK FUEL FILTERS					
***** TECHNICIANS COMMENTS *****					
* REPLACE IF REQUIRED					

ENV50	ENVIRO CHARGE	1		.55	.55
RE547702	Sealing Washer	3 N		5.84	17.52
YZ502378	OIL FILTER	1		186.16	186.16
				PARTS	204.23
				LABOR	239.40
10400001				SEGMENT TOTAL==>	443.63

SEGMENT#10 C 99999 NA		05/09/25	05/12/25		
WASH					
***** TECHNICIANS COMMENTS *****					
* WASH AS PER TRAVIS					

CONTINUED ON PAGE 06

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Date	Time	Page
07/25/25	23:00:53 (B)	06
Account No.	Phone No.	Invoice No.
8482514	7808482958	W12558
Ship Via	Purchase Order	
	Salesperson	
	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	7253	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P

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

PARTS	1108.16
LABOR	3988.95
Freon Charge	80.00
Shop Supplies	250.00
SUB TOTAL==>	5427.11
GST #70762 9879 RT0001	271.38
CHARGE	5698.49

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Branch		WARBURG	
Date	Time	Page	
07/25/25	23:00:55 (B)	01	
Account No.	Phone No.	Invoice No.	
8482514	7808482958	W12703	
Ship Via	Purchase Order		
		Salesperson	
		JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	1	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P

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SEGMENT#					
1	C 99999 NA	06/07/25	06/09/25		
OIL LEAK					
***** TECHNICIANS COMMENTS *****					
*oil is leaking from turbo drain line					
*-Removed line from the unit and removed oring and upper					
*turbo gasket					
*-Replaced o-ring and turbo gasket					
*-Ran unit no further oil leaks					

R521349	GASKET	1		4.58	4.58
R72328	O-RING		RETAIL	3.26	
		1		2.93	2.93
			PARTS		7.51
			LABOR		410.00
10400001			SEGMENT TOTAL==>		417.51

SEGMENT#					
2	C 99999 NA	06/07/25	06/11/25		
AIR FILTER SENSOR					
***** TECHNICIANS COMMENTS *****					
*code being thrown for air filter restriction					
*-Followed diagnosis for the sensor and found the harness is *					

CONTINUED ON PAGE 02

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Ship to: IN STORE PICKUP

Invoice to:

Branch		
WARBURG		
Date	Time	Page
07/25/25	23:00:55 (B)	02
Account No.	Phone No.	Invoice No.
8482514	7808482958	W12703
Ship Via	Purchase Order	
	Salesperson	
	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	1	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P
	*okay but sensor has failed			*	
	*-removed and replaced sensor, no active code			*	
	-----			*	
	*EGR COOLER LEAK			*	
	*-Removed egr cooler from the unit and removed the broken			*	
	*sealing rings			*	
	*-Installed new sealing rings and installed egr cooler			*	
	*-Ran unit no further exhaust leaks			*	
	*			*	

RE235237	AIR RESTRICTION		1 N	265.65	265.65
	Air Restriction Sensor				
R523533	RING		3 M	34.25	102.75
				PARTS	368.40
				LABOR	701.10
10400001			SEGMENT TOTAL==>		1069.50

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

PARTS	375.91
LABOR	1111.10
Shop Supplies	88.76
SUB TOTAL==>	1575.77
GST #70762 9879 RT0001	78.80
CHARGE	1654.57

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Ship Via	Purchase Order	
	Salesperson	
	TST	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	7320	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P

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SEGMENT# 1 C 99999 SERVICECALL 07/09/25 07/21/25

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

***** TECHNICIANS COMMENTS *****
 *
 *Travelled to unit x3
 *

10400001	LABOR	375.15
	SEGMENT TOTAL==>	375.15

SEGMENT# 2 C 99999 DIAGNOSEW 07/09/25 07/09/25

DIAGNOSTIC TIME FOR REPAIR
 STEERING ISSUE

***** TECHNICIANS COMMENTS *****
 *
 *Diagnosed unit and found only 500 psi at pd port on
 *priority valve when should be 550 to 600. cfd port was 175
 *psi when should be at 230 -320 psi. System then started to
 *work again and pressures appear more in the normal range.
 *Hooked up test line from pressure port directly to
 *compensator in order to bypass all other controls. Ran
 *up, but found no change in performance. Believe problem is
 *occurring in the compensator valve, and not stroking pump.
 *Blew off and cleaned around hydraulic tank/frame/pump.

CONTINUED ON PAGE 02

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Ship Via	Purchase Order	
	Salesperson	
	TST	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	7320	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P

*Drained oil and removed filter. Cut open and inspected. *

*Found some material in pleats, but nothing catastrophic. *

*Disconnected hoses and sensors from hydraulic tank. Removed *

*mounts. Removed tank and capped ports. Removed brackets *

*necessary to access pump. Cleaned around pump. Removed *

*lines and fittings. Unbolted priority valve from pump. *

*Found pump to housing bolts seized and difficult to remove. *

*Made tool to better access. Removed pump. Disassembled and *

*inspected. Found Wear on swash plate, and debris in *

*compensator valve spool. Decided to remove priority valve *

*from unit to clean and further inspect. Removed and capped *

*lines. Removed spool caps, inspected, and cleaned. Decided *

*to order a new pump and priority valve *

*-swapped fittings over to new pump *

*-installed priority valve in new pump, lowered pump *

*assembly into tractor and secured into place *

*-hooked all oil lines up *

*-installed tank framing and lower tank into place *

*-hooked all oil lines up to tank *

*-installed new hydraulic filter in place *

*-filled unit up with oil *

*-started and ran tractor, no leaks, hydraulic pressure is *

*good *

*-drove outside and flowed hydraulics, 38-40 from one scv, *

*48-50 out of two at max flo *

* *

A-ST200-R	TOWEL REFILL	1	37.02	37.02
AR69444	HYGARD 18.9L	RETAIL	143.24	
		6	128.92	773.52

CONTINUED ON PAGE 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.

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 www.horizonagturf.com

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Branch WARBURG		
Date 07/25/25	Time 23:00:58 (B)	Page 03
Account No. 8482514	Phone No. 7808482958	Invoice No. W12856
Ship Via	Purchase Order	
		Salesperson TST

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
049248A	JD9630 4WD TRACTOR 9630	7320	1RW9630PC9P016080	04/15/12 04/15/15	2000 1500 P	
CRPG202077	Hydraulic Pump	1-		706.00		706.00-
ENVO114	OIL ENVIRO FEE	6		1.14		6.84
ENV100	ENVIRO CHARGE	2		1.25		2.50
ENV227	CONTAIN ENV FEE	6		2.27		13.62
F1870R	PACKING	2		7.60		15.20
PG202077	Hydraulic Pump	1 M		5287.73		5287.73
CRPG202077	Hydraulic Pump			706.00		706.00
RE174130	HYD/TRAN FILTER	1		226.69		226.69
RE573998	Valve	1 M		3283.22		3283.22
R206756	HOSE	2 M		78.77		157.54
T175002	HYDRAULIC	1		127.58		127.58
	Hydraulic Filter					
T34448	O-RING	1		7.00		7.00
U10289	GASKET	1		6.08		6.08
836514PK	CABLE TIE	1		9.02		9.02
				PARTS		9953.56
				LABOR		8548.10
10400001				SEGMENT TOTAL==>		18501.66

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

PARTS	9953.56
LABOR	8923.25
Shop Supplies	250.00
SUB TOTAL==>	19126.81
GST #70762 9879 RT0001	956.35
CHARGE	20083.16

DS

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Ship Via	Purchase Order	
	Salesperson	
	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	7546	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P

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SEGMENT# 1 C 99999 LARGEAG 07/31/25 07/31/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

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

* * * * *

*CHECK STEERING ISSUE * * * * *

----- * * * *

*Unit had previous work done for the hydraulics a failed * * * * *

*pump had caused steering issues * * * * *

*-Found steering pressures where not stable * * * * *

*-Removed priority valve from the unit and found some debris * * * * *

*in the valve * * * * *

*-Cleaned valve and re installed onto the unit * * * * *

*-Tested unit and had no more steering faults * * * * *

* * * * *

AR69444	HYGARD 18.9L	RETAIL	143.24	
		3	121.75	365.25
BULKGR5	HARDWARE	1	1.75	1.75
ENVO114	OIL ENVIRO FEE	3	1.14	3.42
ENV227	CONTAIN ENV FEE	3	2.27	6.81
FTC2	ENVIRO CHARGE	1	1.10	1.10
RWA11032	Repair Wire Ass	5 N	6.64	33.20
	Repair Wire Assembly			
TY26632	CONTACT CLEANER	1	14.47	14.47

CONTINUED ON PAGE 02

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR 9630	7546	1RW9630PC9P016080	04/15/12 04/15/15	2000 1500 P
	Cleaning Solvent				
TY27051	Electrical Cond			1 11.41	11.41
	Electrical Conductor				
57M11069	Elec. Connector		RETAIL	1.93	
			5 N	1.58	7.90
	Elec. Connector Terminal				
57M8560	ELEC. CONNECTOR		3 M	1.05	3.15
	Elec. Connector Terminal				
57M8566	ELEC. CONNECTOR		3 M	.28	.84
	Elec. Connector Seal				
57M8603	ELEC. CONNEC		5 M	.56	2.80
	Elec. Connector Seal				
57M8624	Elec.Connect Lo		6 M	.98	5.88
	Elec.Connect Locking Device				
57M8625	Elec. Connector		2 M	5.76	11.52
	Elec. Connector Housing				
			PARTS		469.50
			LABOR		356.50
10400001			SEGMENT TOTAL==>		826.00

SEGMENT# 2 C 99999 LARGEAG 07/31/25 07/31/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

***** TECHNICIANS COMMENTS *****
 *
 *AIR RESTRICTION CODE
 *-----
 *-Checked engine air code
 -Air intake was being restricted due to damaged filter cover
 *-Ordered and replaced filters and added tape to try and
 *seal air box better until new cover came in

CONTINUED ON PAGE 03

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SERVICE INVOICE

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049248A	JD9630 4WD TRACTOR	7546	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P
*-Installed new cover when it came in				*	
*				*	

FRT	FREIGHT CHARGE		1	45.00	45.00
RE261960	AIR FILTER		RETAIL	412.63	
			1	350.74	350.74
RE313406	FILTER HOUSING		1	491.13	491.13
				PARTS	886.87
				LABOR	752.95
10400001			SEGMENT TOTAL==>		1639.82

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

PARTS	1356.37
LABOR	1109.45
Shop Supplies	110.57
SUB TOTAL==>	2576.39
GST #70762 9879 RT0001	128.87
CHARGE	2705.26

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	7596	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P

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SEGMENT# 1 C 99999 LARGEAG 09/30/25 09/30/25
 DIAGNOSTICS ON LARGE AG EQUIPMENT
 ***** TECHNICIANS COMMENTS *****
 * * * * *
 *SCV PROBLEMS *
 *----- *
 *Unit is having difficulties with SCVs not functioning and *
 *at times SCV 3 will lose all function while operating *
 *----- *
 *-Arrived at unit and did quick check of hydraulic oil level *
 *OK *
 *-Inspected wiring for the SCV's all connections are in good *
 *shape *
 *-Installed test equipment and checked for pilot pressure *
 *(265PSI) at the SCV valve stack the pressure is in spec *
 *(220-290) *
 *-Removed cover on the spool valve SCV3 and found the spool *
 *was not stuck but had some rubber debris in the bore *
 *-Cleaned out bore and re installed the spool valve *
 *-Re tested unit and was getting codes for spool valve over *
 *shot position *
 *-Followed the diagnostics and changed the solenoid on the *
 *SCV3 and the problem did not change *
 *-Ordered new valve block for position 3 *

CONTINUED ON PAGE 02

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	7596	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P
* - Cleaned off back of unit for disassemble *					
* - Disassembled valve stack and cleaned all components found *					
* little bit of debris in the valves *					
* - Re assembled valve stack with all new seals *					
* - Torqued valve stack to spec following the procedure *					
* - Reconnected wiring and performed calibration *					
* - All SCV's functioning as they should *					
* *					

FRT05	0-5 LBS FRT		1	14.95	14.95
N189220	TIE BAND		5	4.84	24.20
RE281895	SEAL KIT		2	91.60	183.20
RE343006	Wiring Harness		1 N	109.12	109.12
RE582808	Seal Kit		7 N	151.54	1060.78
TA20348	Selective Contr		1 N	3110.41	3110.41
	Selective Control Valve				
X10643-8-8	FITTING		4	11.18	44.72
X487TC-8-RL	Bulk Hose		76	9.15	695.40
				PARTS	5242.78
				LABOR	2887.50
10400001				SEGMENT TOTAL==>	8130.28

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

PARTS	5242.78
LABOR	2887.50
Shop Supplies	250.00
SUB TOTAL==>	8380.28
GST #70762 9879 RT0001	419.04

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
049248A	JD9630 4WD TRACTOR	7596	1RW9630PC9P016080	04/15/12	2000	
	9630			04/15/15	1500 P	
				CHARGE		8799.32

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	Salesperson	
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	7675	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P

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SEGMENT# 1 C 99999 LARGEAG 10/23/25 10/23/25
 DIAGNOSTICS ON LARGE AG EQUIPMENT
 ***** TECHNICIANS COMMENTS *****
 * * * * *
 *FAN BELT *

 *Fan belt was worn out and bottom swivel union is leaking *
 *oil *

 *-Brought unit into the shop and removed fan shroud and fan *
 *-Removed supply oil line to fan drive and found the line *
 *has failed near the end *
 *-Removed tension on drive and driven sheaves and removed *
 *belt *
 *-Installed new belt and installed new supply and leak off *
 *line on the swivel union *
 *-Installed fan and torqued hardware and installed fan *
 *shroud *
 *-Ran unit and checked for leaks *
 *-No further leaks and fan speed is where it should be in *
 *all RPM ranges *
 *-Washed unit to get rid of oily debris on front of the unit *
 * * * * *
 * 1. DIAGNOSTICS ON LARGE AG EQUIPMENT (LARGEAG) 4.00*

CONTINUED ON PAGE 02

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	7675	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P
*	Cost to estimate repairs on your equipment:			*	
*	Includes: -Disassembly of equipment			*	
*	-Labour estimate			*	
*	-Parts estimate			*	
*	-Bringing machine in and out of shop			*	
*				*****	
*	Quantity			x1*	
*				*****	
*				4.00*	
*				*	

FRT05	0-5 LBS FRT		1	14.95	14.95
RE592556	fan kit		1	599.25	599.25
R239551	V-BELT		1 N	165.06	165.06
				PARTS	779.26
				LABOR	686.70
10901001			SEGMENT TOTAL==>		1465.96

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

PARTS 779.26
 LABOR 686.70

Shop Supplies 68.67
 SUB TOTAL==> 1534.63

GST #70762 9879 RT0001 76.74
 JD FINANCIAL ACCOUNT 1611.37

169183 XXXXXX4751

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

CONTINUED ON PAGE 03

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049248A	JD9630 4WD TRACTOR	7675	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P

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

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****Invoice is payable to John Deere Financial****

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
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	9630			04/15/15	1500 P

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SEGMENT# 1 C 99999 LARGEAG 10/16/25 10/16/25
 DIAGNOSTICS ON LARGE AG EQUIPMENT
 ***** TECHNICIANS COMMENTS *****
 *
 *HYDRAULIC OIL LEAK
 *-----
 *Unit had major hydraulic leak spraying from right hand side
 *of the unit.
 *-----
 *-Added a pale of oil and got customer to start unit to get
 *location of the leak, Found leak to be coming from under
 *the cab near the cab mount
 *-Removed air filter stack and air filter housing to gain
 *access to inspect for the leak
 *-Found a 3/4 hydraulic line has rubbed through on the cab
 *mount, Traced hydraulic line and found it was the pressure
 *line to the Rear SCV's
 *-Removed and capped both ends of the line and removed all
 *clamps
 *-Took line back to the shop and got new hose built
 *-Arrived back at unit and re assembled unit
 *-Filled hydraulic tank and ran unit no further leaks
 *-Test drove unit and topped up hydraulic tank
 *-Code for front axle lube pressure is present, Inspected

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,



SIGNATURE
RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



Warburg
 Box 180, 5704 50 Street, Warburg, AB, T0C 2T0
 Parts: 825.601.5785 Service: 825.601.5876 Sales: 780.848.7777
 www.horizonagturf.com

Ship to:

Invoice to:

Branch WARBURG		
Date 10/28/25	Time 23:01:31 (B)	Page 02
Account No. 8482514	Phone No. 7808482958	Invoice No. W13343
Ship Via	Purchase Order	
		Salesperson JBA

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	7635	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P
*and found pressure sensor to be broken *					
*-Removed and replaced sensor, Code is no longer active *					
*-Cleared stored code *					
*-Took two tech to repair leak *					
* HRS *					
* 1. DIAGNOSTICS ON LARGE AG EQUIPMENT (LARGEAG) 4.00*					
* Cost to estimate repairs on your equipment: *					
* Includes: -Disassembly of equipment *					
* -Labour estimate *					
* -Parts estimate *					
* -Bringing machine in and out of shop *					
* ***** *					
* Quantity x1* *					
* ***** *					
* 4.00* *					
* ***** *					
AR69444	HYGARD 18.9L		RETAIL	143.24	
			6	128.92	773.52
ENVO114	OIL ENVIRO FEE		6	1.14	6.84
ENV227	CONTAIN ENV FEE		6	2.27	13.62
RE217077	SENSOR		1	154.59	154.59
	Trans Oil Pressure Sensor				
X1JC43-12-12	FITTING		1	33.37	33.37
X1J043-12-12	HOSE FITTING		1	56.02	56.02
X487TC-12-RL	3/4 Bulk Hose		12	19.14	229.68
				PARTS	1267.64
				LABOR	2488.50
10901001			SEGMENT TOTAL==>		3756.14

CONTINUED ON PAGE 03

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Ship to:

Invoice to:

Branch			
WARBURG			
Date	Time	Page	
10/28/25	23:01:31 (B)	03	
Account No.	Phone No.	Invoice No.	
8482514	7808482958	W13343	
Ship Via		Purchase Order	
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		JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
049248A	JD9630 4WD TRACTOR	7635	1RW9630PC9P016080	04/15/12	2000
	9630			04/15/15	1500 P

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

	PARTS	1267.64
	LABOR	2488.50
	Shop Supplies	148.43
	SUB TOTAL==>	3904.57
	GST #70762 9879 RT0001	195.23
142802	XXXXXX4751	JD FINANCIAL ACCOUNT
		4099.80

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

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

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