

Mitchell Couch

PO Box 121
Lucky Lake SK S0L 1Z0
+13068587559
mitchell16couch@icloud.com

INVOICE

BILL TO
Greg Buhr
EXTERRA ENTERPRISES LTD
Box 263
Lucky Lake Sk S0L1Z0

INVOICE 004
DATE 24/08/2024
TERMS Due on receipt
DUE DATE 25/08/2024

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|--------------------|--|-------|--------|----------|
| 03/06/2024 | Combine Inspection | Checked all oils on unit, checked filter durations, removed all belts and checked all bearings, removed sieves and inspected sieves and grain pan for damage, inspect shoe hanger bushings, inspect shoe roller and wear plate, inspect eccentric bearings. Inspect all wiring for any visible damages. Check all major threshing components. | 1 | 800.00 | 800.00 |
| | Combine repairs | <p>-Engine- Removed the shields around the engine bay, removed the intake pipe on top of engine to gain access to belts, remove the serpentine belts and A/C belt, remove the belt idlers and tensioner for A/C and large serpentine install all new idlers and tensioners, install two new belts and re install the air intake and the shields around the engine. Installed new Front engine bay hood shock.</p> <p>-Clean Grain- remove the bubble up auger and got it sent away to have new fighting installed. Took the elevator top panel off the combine, removed elevator chain and the 60H drive chain, remove the drive sprocket off the elevator top shaft, cut the old shaft off and removed it. Installed new drive shaft, key way , top sprocket , and all new bearings and flanges. Put 60H drive sprocket back on. Install a new 60H drive chain. Use a rope to pull the new elevator chain in connect chain and tension chain roll over by hand and make sure noting is catching. Put the top shield back into place. Reinstall the rebuilt bubble up auger, Auger was rebuilt with AR 400 steel and balanced. Install new bearing on bubble up auger.</p> <p>-Feeder house- Removed the front</p> | 39.50 | 80.00 | 3,160.00 |

feeder intake flange, disconnect the feeder chain and pull chain out onto shop floor, Removed the front feeder drum and inspect for cracks, inspect bearings, remove the lower feeder floor because it had a hole in it. Support the rock beater and the top drive shaft. Remove the drive shafts on the side and remove the the mounting bolts on the feeder drive gear box. Lower it down to the shop floor and take it to the bench, disassemble the gear box and change the feeder drive shaft, drain all oil out while its on the bench, remove the old top shaft on combine and install the new one, hoist the gear box up into place and shim it, install the RH side bolt and torque bolt, Reinstall drive shafts, fill gear box with oil. Install new feeder floor, Install the front drum, pull new feeder chain into unit, replace the chain tension hardware. Tighten up the chain, reinstall faceplate intake shields.

-SERVICE- Warm unit up and then dump the engine oil, change Hydraulic Filters, PTO filter, fuel filters, engine crack case breather filters, engine air filters, blow out cabin air and recirc filters, replace engine oil filter, fill with engine oil, change unloading auger gear box oil, double check and top up hydraulic and pto oils.

-General Repairs-

Flip all the chopper blades, install a new bulb in the rear beacon, replace All 60H drive chains, replace the front grain pan seal. do walk around combine check all belt tensions, panels and oil levels, run unit and calibrate combine, put header on combine and adjust AHHC sensors and adjust the float on head.

Customer Supplied Parts

PAYMENT

3,960.00

BALANCE DUE

\$0.00

PAID



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Tel: (306) 867-9628
Fax: (306) 867-9628
Toll Free: 1-855-763-1427

Ship to:

IN STORE PICKUP

Invoice to:

EXTERRA ENTERPRISES LTD
BOX 263
LUCKY LAKE SK S0L 1Z0

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| Branch 39 - OUTLOOK | | Time 15:08:47 (O) | |
| Date 02/26/2024 | Phone No. 3068587522 | | Refer 00149 |
| Account No. EXTER225 | Purchase Order 9240 | | |
| Ship Via COMBINE | G.S.T. No. 79759 4660 RT00 | | Salesperson I87 |
| Credit Card No. | | | |

ESTIMATE EXPIRY DATE: 03/14/2024

Parts Description

| Part# | Description | U | Qty | Price | Amount |
|------------|-----------------|---|-----|--------|---------|
| 14151095 | BULB | | 1 | 12.62 | 12.62 |
| 84195972 | BEARING, FLANGE | | 2 | 211.70 | 423.40 |
| 87376934 | CANVAS, GRN PAN | | 1 | 109.25 | 109.25 |
| 84121818 | GAS STRUT | | 1 | 150.84 | 150.84 |
| 84223612 | BELT | | 1 | 82.12 | 82.12 |
| 500350419 | TENSIONER, BELT | | 1 | 264.99 | 264.99 |
| 47569912 | ALTWP BELT 9240 | | 1 | 105.89 | 105.89 |
| 504046191 | TENSIONER, BELT | | 1 | 268.16 | 268.16 |
| 5801629799 | IDLER | | 2 | 538.73 | 1077.46 |
| 47430082 | BEARING, B | | 1 | 86.34 | 86.34 |
| 47903267 | COLLAR | | 1 | 18.45 | 18.45 |
| 84376809 | FILTER, EL | | 1 | 294.70 | 294.70 |
| FIL2 | ENVIR FILT>8" | | 1 | 1.00 | 1.00 |
| 5801856860 | BREATHR, ENGINE | | 1 | 181.36 | 181.36 |
| FIL1 | ENVIR FILT<8" | | 1 | .50 | .50 |
| 34423586 | FILTER, FUEL | | 1 | 290.70 | 290.70 |
| FIL2 | ENVIR FILT>8" | | 1 | 1.00 | 1.00 |
| 801516883 | FILTER, FUEL | | 1 | 237.98 | 237.98 |
| IL2 | ENVIR FILT>8" | | 1 | 1.00 | 1.00 |
| 901415504 | FILTER, ENGINE | | 1 | 93.35 | 93.35 |
| IL2 | ENVIR FILT>8" | | 1 | 1.00 | 1.00 |
| 508555 | FILTER HYDRAUL | | 1 | 152.02 | 152.02 |
| L2 | ENVIR FILT>8" | | 1 | 1.00 | 1.00 |
| 6554 | FILTER | | 1 | 113.72 | 113.72 |
| L1 | ENVIR FILT<8" | | 1 | .50 | .50 |
| 35305 | FILTER, HYDRAUL | | 1 | 203.38 | 203.38 |
| L2 | ENVIR FILT>8" | | 1 | 1.00 | 1.00 |
| 72904 | DUCT | | 1 | 327.72 | 327.72 |

Subtotal: 4501.40

Tax: 225.10

TOTAL: 4726.50

Authorization: _____

CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
RETURNS AFTER 30 DAYS.
E-STOCK CHARGE ON ALL RETURNED PARTS.
CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

(306) 858-7522 Ext.

| P.O. NUMBER | SALESPERSON | ORDER DATE | REQ. DATE | ORDER NUMBER | | |
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| | TANNER | 10-Jul-24 | | 0000059816 | | |
| F.O.B. | SHIP VIA | | TERMS | | | |
| F.O.B. We | Best way | | Net 30 days | | | |
| PART NUMBER | UOM | QUANTITY | | | UNIT | EXTENDED |
| DESCRIPTION | | REQ. | SHIPPED | B.O. | PRICE | PRICE |
| FEDUPG-LOBE-KIT Case Feeder House Lobe and Spocket Kit | EA | 1 | 1 | | 3,695.00000 | 3,695.00 |
| FRE FAB FREIGHT | LOT | 1 | 1 | | 113.00000 | 113.00 |
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From: Dwayne odoobot@affordableparts.ca
Subject: Affordable Parts Invoice (Ref INV/2024/02717)
Date: Feb 4, 2025 at 3:13:12 PM
To: EXterra Enterprises Ltd, gbuhr@hotmail.com

[View Invoice](#) **INV/2024/02717**
\$ 4,053.30

Dear EXterra Enterprises Ltd,,

Here is your invoice **INV/2024/02717** (with reference: S02933) amounting in **\$ 4,053.30** from Affordable Parts. This invoice is already paid.

Do not hesitate to contact us if you have any questions.

--
Dwayne H

Affordable Parts
[306-244-2068](tel:306-244-2068)

Powered by [Odo](#)



Affordable Parts
3710 Mitchelmore Avenue
Saskatoon SK S7P 0B9

EXterra Enterprises Ltd,
Greg Buhr
PST:

Invoice INV/2024/02717

Invoice Date:
07/04/2024

Due Date:
07/04/2024

Source:
S02933

| Description | Quantity | Pending Quantity | Unit Price | Taxes | Amount |
|--|----------|------------------|------------|--------|-------------|
| [AI 87282537] Feeder House Floor Feeder House Floor | 1.00 EA | 0.0 EA | 866.41 | GST 5% | \$ 866.41 |
| [AI 84179639] Feeder Chain Feeder Chain J38 | 1.00 EA | 0.0 EA | 2,150.00 | GST 5% | \$ 2,150.00 |
| [AI 87281911] Clean Grain Chain S1E / S2E Clean Grain Chain S1E / S2E | 1.00 EA | 0.0 EA | 843.88 | GST 5% | \$ 843.88 |

From: Dwayne odoobot@affordableparts.ca
Subject: Affordable Parts Invoice (Ref INV/2024/02719)
Date: Feb 4, 2025 at 3:14:17 PM
To: EXterra Enterprises Ltd, gbuhr@hotmail.com

[View Invoice](#) **INV/2024/02719**
\$ 788.87

Dear EXterra Enterprises Ltd,,

Here is your invoice **INV/2024/02719** (with reference: S03011) amounting in **\$ 788.87** from Affordable Parts. This invoice is already paid.

Do not hesitate to contact us if you have any questions.

--
Dwayne H

Affordable Parts
[306-244-2068](tel:306-244-2068)

Powered by [Odo](#)



Affordable Parts
3710 Mitchelmore Avenue
Saskatoon SK S7P 0B9

EXterra Enterprises Ltd,
Greg Buhr
PST:

Invoice INV/2024/02719

| | | |
|---------------|------------|---------|
| Invoice Date: | Due Date: | Source: |
| 07/04/2024 | 07/04/2024 | S03011 |

| Description | Quantity | Pending Quantity | Unit Price | Taxes | Amount |
|---|----------|------------------|------------|--------|-----------|
| [ISP 60H-1X50] 60H x 50' ReelChain T5E 60H x 50' ReelChain T5E | 1.00 EA | 0.0 EA | 751.30 | GST 5% | \$ 751.30 |
| Untaxed Amount | | | | | \$ 751.30 |
| GST/HST | | | | | \$ 37.57 |

Pst (sk) @ 6% \$72.74

Total \$1,345.73

Balance due \$1,345.73

Tax summary

GST @ 5%

Net 1,212.37 \$60.62

PST (SK) @ 6%

Net 1,212.37 \$72.74

Review and pay

Morrison Metal Worx Inc

Box 1595 SK

asquaredwelding@gmail.com

[GST](#)/HST Registration No.: 752323345rt001 PST SK Registration No.: 7709322

If you receive an email that seems fraudulent, please check with the business owner before paying.

Terms

Due on receipt

CASE 1H 9240 Bubble up Auger

material

\$388.97

11 3/4x10x3" tapered sectional

1 X \$388.97

material

\$538.40

11 3/4x10x3" LH Flighting

5 X \$107.68

Shop Labor

\$285.00

3 X \$95.00

Subtotal \$1,212.37

GST @ 5% \$60.62

Pst (sk) @ 6% \$72.74

Total \$1,345.73



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Moose Jaw 306-694-1800
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Watrous 306-946-3387
Weyburn 306-842-2629
Windthorst 306-224-2110

Ship To: Greg Buhr

Invoice To: EXTERRA ENT. LTD
BOX 263
LUCKY LAKE SK S0L 1Z0

| | | | | | |
|-----------------------|-----------------------|--------------------|-----------|--|--|
| Branch DAVIDSON | | | *REPRINT* | | |
| Date 03/23/22 | Time 22:03:08 (B) | Page 01 | | | |
| Account # GREGB002 | Phone # 3068582257 | Inv # W13426 | | | |
| Ship Via | Purchase Order # | | | | |
| Tax ID # | | | | | |
| | | Salesperson A08 | | | |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|-------------|---------|------|-----------|---------------|-----|
| UH4815 | Combine | 2062 | YFG227715 | 08/11/16 | CB |
| | AF9240 | 1463 | GRAINVIEW | 08/11/17 | EB |

SEGMENT# 1 C 64004 L. COMBINE 11/09/21 01/12/22

FLAGSHIP COMBINE INSPECTION

COMPLAINT:

Trucking at inspection rate \$599.00

CORRECTION:

- completed inspection, mf
- go threw work order with customer and sales, mf
- put belts and shields back on removed for inspection, mf

ADDITIONAL DESCRIPTION:

1. FLAGSHIP COMBINE INSPECTION (L. COMBINE)

HRS

18.00

=====

Quantity

x1

=====

18.00

11030099

SEGMENT# 2 C 64057 L.COMBINE WA 11/09/21 02/22/22

FLAGSHIP COMBINE INSPECTION WASH

1. FLAGSHIP COMBINE INSPECTION WASH (L.COMBINE
WA)

HRS

8.00

=====

Quantity

x1

=====

8.00

SEGMENT# 3 C 64015 NA

11/09/21 11/09/21

INSPECTION TRUCKING

CONTINUED ON PAGE 02

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X

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GST # 894516046

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Windthorst 306-224-2110

Ship To: Greg Buhr

Invoice To: EXTERRA ENT. LTD
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LUCKY LAKE SK S0L 1Z0

| | | |
|-----------------------|-----------------------|--------------------|
| Branch DAVIDSON | | |
| Date 03/23/22 | Time 22:03:08 (B) | Page 02 |
| Account # GREGB002 | Phone # 3068582257 | Inv # W13426 |
| Ship Via | | Purchase Order # |
| Tax ID # | | |
| | | Salesperson A08 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|-------------|---------|------|-----------|---------------|-----|
| UH4815 | Combine | 2062 | YFG227715 | 08/11/16 | CB |
| | AF9240 | 1463 | GRAINVIEW | 08/11/17 | EB |

COMPLAINT:

Haul unit

CORRECTION:

Nov 09: 9240 # YFG227715 (2060 hrs) IN

SEGMENT# 4 C 64004 N/A 11/09/21 01/12/22

rotor speed

COMPLAINT:

-Could not run in first gear, stationary knife handle bent
and could not shift chopper into low

CORRECTION:

-adjusted stationary knife handle and lock bracket, mf
-cleaned and lubricated high/low rotor speed shifter, mf

| | | |
|----------|------------------|--------|
| | LABOR | 131.12 |
| 11030099 | SEGMENT TOTAL==> | 131.12 |

SEGMENT# 5 C 64004 N/A 11/09/21 01/12/22

Chopper & Stationary Knife Operation

COMPLAINT:

Couldn't run in low.

SEGMENT# 6 C 64004 N/A 11/09/21 01/12/22

charge Pressure low

COMPLAINT:

charge Pressure low

CORRECTION:

-adjusted pressure from 385 psi to 445 psi, mf

| | | |
|----------|------------------|--------|
| | LABOR | 116.22 |
| 11030099 | SEGMENT TOTAL==> | 116.22 |

CONTINUED ON PAGE 03

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Watrous 306-946-338
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Windthorst 306-224-2111

Ship To: Greg Buhr

Invoice To: EXTERRA ENT. LTD
BOX 263
LUCKY LAKE SK S0L 1Z0

| | | |
|-----------------------|-----------------------|--------------------|
| Branch DAVIDSON | | |
| Date 03/23/22 | Time 22:03:08 (B) | Page 03 |
| Account # GREGB002 | Phone # 3068582257 | Inv # W13426 |
| Ship Via | | Purchase Order # |
| Tax ID # | | |
| | | Salesperson A08 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|------------------------|---------|----------|-----------|---------------|-----|
| UH4815 | Combine | 2062 | YFG227715 | 08/11/16 | CB |
| | AF9240 | 1463 | GRAINVIEW | 08/11/17 | EB |
| SEGMENT# 7 C 64004 N/A | | 11/09/21 | 01/12/22 | | |

software and calibrations

COMPLAINT:

update software and calibrate

CORRECTION:

2022-03-01

-Updated the software, Carried out calibrations and final running checks.DR

| | | |
|----------|------------------|--------|
| | LABOR | 308.92 |
| 11030099 | SEGMENT TOTAL==> | 308.92 |

SEGMENT# 8 C 64004 N/A 11/09/21 01/12/22

Steady bearing

COMPLAINT:

Steady bearing needs replaced

CORRECTION:

-remove drive shaft; remove and replace steady bearing, reinstall drive shaft, mf

| | | | | |
|----------|------------------|---|--------|--------|
| 87280791 | CARRIER, BEARIN | 1 | 217.08 | 217.08 |
| | PARTS | | | 217.08 |
| | LABOR | | | 302.47 |
| 11030099 | SEGMENT TOTAL==> | | | 519.55 |

SEGMENT# 9 C 64004 N/A 11/09/21 01/12/22

concaves

COMPLAINT:

-Front 4 need repair

-Needs hardware replaced

-Zero & Setting Pinch Point

-replace zip tie with hose clamp on motor

CONTINUED ON PAGE 04

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Windthorst 306-224-211

Ship To: Greg Buhr

Invoice To: EXTERRA ENT. LTD
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LUCKY LAKE SK S0L 1Z0

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|-----------------------|-----------------------|--------------------|
| Branch DAVIDSON | | |
| Date 03/23/22 | Time 22:03:08 (B) | Page 04 |
| Account # GREGB002 | Phone # 3068582257 | Inv # W13426 |
| Ship Via | | Purchase Order # |
| Tax ID # | | |
| | | Salesperson A08 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS | |
|-------------|---------|------|-----------|---------------|-----|----|
| UH4815 | Combine | 2062 | YFG227715 | 08/11/16 | | CB |
| | AF9240 | 1463 | GRAINVIEW | 08/11/17 | | EB |

CORRECTION:

- install hose clamp on adjust motor, mf
- straighten 4 concaves and weld cracks, mf
- 2-4-22 - TQ - Assist MF with install of rotor.
- zeroed and set pinch point, mf
- reinstalled concaves with new hardware, mf

| | | | | | |
|----------|------------------|----|---|-------|--------|
| 100038 | NUT, LOCK M12 | 3 | 0 | 1.09 | 3.27 |
| 130003 | PIN, SPLIT (COT | 6 | | 1.38 | 8.28 |
| 43436 | NUT, M12 FLANGE | 8 | | 1.26 | 10.08 |
| 83904166 | WASHER | 4 | | 2.45 | 9.80 |
| 86633352 | CLAMP, HOSE | 1 | | 29.43 | 29.43 |
| 86981487 | BOLT | 16 | | 3.49 | 55.84 |
| 86998116 | PIN, BALL | 8 | | 18.26 | 146.08 |
| 86998150 | BUSHING | 2 | | 16.90 | 33.80 |
| 87343550 | BOLT | 4 | | 3.27 | 13.08 |
| 87681209 | NUT | 6 | | 1.31 | 7.86 |
| 87698838 | BOLT | 2 | | 4.41 | 8.82 |
| 9706717 | BOLT | 4 | | 3.87 | 15.48 |
| | PARTS | | | | 341.82 |
| | LABOR | | | | 594.51 |
| 11030099 | SEGMENT TOTAL==> | | | | 936.33 |

SEGMENT#10 C 64004 N/A 11/09/21 01/12/22
cone
Segment has been billed on work order W13761 - 01

SEGMENT#11 C 64004 N/A 11/09/21 01/12/22
rotor

COMPLAINT:

- replace wear bars

CONTINUED ON PAGE 05

I hereby authorize the above repair work to be completed, including any necessary materials, labour, and/or other charges as may be applicable. Young's Equipment Inc., its employees, and assigns may operate the above noted vehicle, as well as other equipment that may be necessary to operate said vehicle, for the purposes of testing, diagnosing, inspecting, repairing, and/or delivering at my risk. Young's Equipment Inc. is not responsible for any loss of and/or damage to the equipment, or its contents, whether due to collision, fire, theft, or any other cause, except where such loss and/or damage is due to negligence on the part of Young's Equipment Inc. Young's Equipment Inc. is hereby released from any and all claims for loss and/or damage not caused by the negligence of Young's Equipment Inc.

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Ship To: Greg Buhr

Invoice To: EXTERRA ENT. LTD
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LUCKY LAKE SK S0L 1Z0

| | | |
|-----------------------|-----------------------|--------------------|
| Branch DAVIDSON | | |
| Date 03/23/22 | Time 22:03:08 (B) | Page 05 |
| Account # GREGB002 | Phone # 3068582257 | Inv # W13426 |
| Ship Via | | Purchase Order # |
| Tax ID # | | |
| | | Salesperson A08 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS | |
|-------------|---------|------|-----------|---------------|-----|----|
| UH4815 | Combine | 2062 | YFG227715 | 08/11/16 | | CB |
| | AF9240 | 1463 | GRAINVIEW | 08/11/17 | | EB |

- install stiffener plates
- check rub bars when rotor is out
- replace hardware on 1/2 set rub bars

CORRECTION:

- remove and replace wear bars, mf
- pull rotor and inspect couplers, (couplers worn but customer didn't want changed), mf
- replace half set of rub bar hardware, clean out under all rub bars, mf
- install stiffener plates,f

| | | | | |
|----------|------------------|--------|--------|---------|
| 48118400 | KIT | 1 | 540.01 | 540.01 |
| 51529068 | PLATE | 2 | 59.68 | 119.36 |
| 86512498 | NUT | 4 | 2.40 | 9.60 |
| 86981487 | BOLT | RETAIL | 3.49 | |
| | | 46 | 3.49 | 160.52 |
| 86981489 | BOLT | 4 | 29.43 | 117.72 |
| | PARTS | | | 947.21 |
| | LABOR | | | 677.95 |
| 11030099 | SEGMENT TOTAL==> | | | 1625.16 |

SEGMENT#12 C 64004 N/A 11/09/21 01/12/22
shoe

COMPLAINT:

- Belt cracked (keep old belt)
- Right hand track needs welded
- replace rollers
- Louvers bent on both upper and lower sieves
- Synchronize sieves

CORRECTION:

- remove rollers, weld right hand track, grind off excess

CONTINUED ON PAGE 06

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Ship To: Greg Buhr

Invoice To: EXTERRA ENT. LTD
BOX 263
LUCKY LAKE SK S0L 1Z0

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|-----------------------|-----------------------|--------------------|
| Branch DAVIDSON | | |
| Date 03/23/22 | Time 22:03:08 (B) | Page 06 |
| Account # GREGB002 | Phone # 3068582257 | Inv # W13426 |
| Ship Via | | Purchase Order # |
| Tax ID # | | |
| | | Salesperson A08 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS | |
|---|---------|------------------|-----------|---------------|-----|---------|
| UH4815 | Combine | 2062 | YFG227715 | 08/11/16 | | CB |
| | AF9240 | 1463 | GRAINVIEW | 08/11/17 | | EB |
| weld, install new roller bearings onto new hinges; install new hinges, align shoe; install new shoe belt and place old in cab, mf | | | | | | |
| 210049 | | BEARING, BALL | 2 | 77.66 | | 155.32 |
| 370006 | | RING, SNAP | 1 | 7.90 | | 7.90 |
| 48033486 | | HINGE | 2 | 100.02 | | 200.04 |
| 87317063 | | BELT | 1 | 84.48 | | 84.48 |
| | | PARTS | | | | 447.74 |
| | | LABOR | | | | 663.05 |
| 11030099 | | SEGMENT TOTAL==> | | | | 1110.79 |

| | |
|--|--------------------------|
| SEGMENT#13 C 64004 N/A | 11/09/21 01/12/22 |
| sieve actuator | |
| COMPLAINT: | |
| -Check Sieve Actuators | |
| CORRECTION: | |
| -removed and replaced both locks for upper sieves; reconnect sieve actuator arms; straighten louvers on sieves as best as possible, reinstall sieves and calibrate, mf | |
| 9514605 | WASHER, LOCK 2 3.49 6.98 |
| 9831581 | LOCK 2 75.48 150.96 |
| | PARTS 157.94 |
| | LABOR 302.47 |
| 11030099 | SEGMENT TOTAL==> 460.41 |

| | |
|--|-------------------|
| SEGMENT#14 C 64004 N/A | 11/09/21 01/12/22 |
| Grain Elevator | |
| COMPLAINT: | |
| -Belt Tensioner Arm Assembly Needs bushings replaced | |
| -change Bottom Boot & Middle Divider | |

CONTINUED ON PAGE 07

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Windthorst 306-224-2111

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| Account # GREGB002 | Phone # 3068582257 | Inv # W13426 |
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| Tax ID # | | |
| | | Salesperson A08 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS | |
|---|------------------|------|-----------|---------------|-----|---------|
| UH4815 | Combine | 2062 | YFG227715 | 08/11/16 | | CB |
| | AF9240 | 1463 | GRAINVIEW | 08/11/17 | | EB |
| -replace bottom auger | | | | | | |
| CORRECTION: | | | | | | |
| - remove and replace tensioner arm bushings, mf | | | | | | |
| -remove and replace clean grain auger, bearings, bottom | | | | | | |
| elevator gear, and key, center divider, mf | | | | | | |
| 47564898 | BOOT | 1 | N | 324.00 | | 324.00 |
| 84057311 | SLEEVE | 2 | | 10.36 | | 20.72 |
| 87283436 | SPROCKET | 1 | | 166.77 | | 166.77 |
| | PARTS | | | | | 511.49 |
| | LABOR | | | | | 747.98 |
| 11030099 | SEGMENT TOTAL==> | | | | | 1259.47 |

SEGMENT#15 C 64004 N/A 11/09/21 01/12/22

tailings processor

COMPLAINT:

- replace belt
- top 2 pulleys worn out
- Needs bushings and tensioner arm

CORRECTION:

- remove tensioner rod, lever, and bushings; found lever to be worn out and had to replace it as well; removed idler pulley from old lever and installed it on new lever; installed new bushing; unbolted gear box and tensioner, lifted and turned it to allow room to remove top pulley; removed and replaced pulley on gear box; lifted and placed gearbox back in place and refastened to tailings housing; installed lever, and tensioner rod and hardware; removed and replaced drive pulley for tailings which is located on end of chopper shaft;
- install new belt, mf

CONTINUED ON PAGE 08

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| Account # GREGB002 | Phone # 3068582257 | Inv # W13426 |
| Ship Via | | Purchase Order # |
| Tax ID # | | |
| | | Salesperson A08 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS | |
|-------------|---------|------------------|-----------|------------------|-----|---------|
| UH4815 | Combine | 2062 | YFG227715 | 08/11/16 | | CB |
| | AF9240 | 1463 | GRAINVIEW | 08/11/17 | | EB |
| 100037 | | NUT, LOCK M10 | 1 | 1.20 | | 1.20 |
| 395589 | | SLEEVE | 2 | 19.08 | | 38.16 |
| 412126 | | NUT, LOCK | 1 | 2.56 | | 2.56 |
| 84057943 | | INDICATOR | 1 | 7.74 | | 7.74 |
| 86560521 | | PIVOT, CONNECTIN | 1 | 7.74 | | 7.74 |
| 86587035 | | ROD | 1 | 72.21 | | 72.21 |
| 86996914 | | KEY | 1 | 17.71 | | 17.71 |
| 86999341 | | PULLEY | 1 | 212.55 | | 212.55 |
| 87283139 | | BELT | 1 | 127.53 | | 127.53 |
| 87283292 | | PULLEY | 1 | 248.40 | | 248.40 |
| 87640479 | | LEVER | 1 | 191.84 | | 191.84 |
| 9706704 | | BOLT | 1 | 1.20 | | 1.20 |
| | | | | PARTS | | 928.84 |
| | | | | LABOR | | 298.00 |
| 11030099 | | | | SEGMENT TOTAL==> | | 1226.84 |

| | | | | | |
|----------------------------|-------------------|---|------------------|--|--------|
| SEGMENT#16 C 64004 N/A | 11/09/21 01/12/22 | | | | |
| install chopper blank | | | | | |
| COMPLAINT: | | | | | |
| -install chopper blank | | | | | |
| CORRECTION: | | | | | |
| -install concave blank, mf | | | | | |
| 73340388 | CONCAVE BLANK | 1 | 177.06 | | 177.06 |
| | | | PARTS | | 177.06 |
| | | | LABOR | | 149.00 |
| 11030099 | | | SEGMENT TOTAL==> | | 326.06 |

SEGMENT#17 C 64004 N/A 11/09/21 01/12/22
Knives & Discharge Pan
COMPLAINT:

CONTINUED ON PAGE 09

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| Tax ID # | | |
| | | Salesperson A08 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS | |
|--|------------------|------|-----------|---------------|-----|--------|
| UH4815 | Combine | 2062 | YFG227715 | 08/11/16 | | CB |
| | AF9240 | 1463 | GRAINVIEW | 08/11/17 | | EB |
| -Stationary Knives Stationary Knives | | | | | | |
| -Broken knife blades | | | | | | |
| -install knock down kit | | | | | | |
| CORRECTION: | | | | | | |
| -removed 2 sets of stationary knives; removed and replaced | | | | | | |
| all knives on these sets; reinstalled sets, mf | | | | | | |
| -tried installing knock down kit, but could not mount due | | | | | | |
| damage to knife guide; got price of knife guide and | | | | | | |
| informed service adviser, was told not to install knock | | | | | | |
| down kit; repackaged kit and returned to parts, mf | | | | | | |
| 47952760 | KNIFE SET | 2 | 69.95 | | | 139.90 |
| | | | PARTS | | | 139.90 |
| | | | LABOR | | | 368.03 |
| 11030099 | SEGMENT TOTAL==> | | | | | 507.93 |

| | | | | | | |
|---|-------------------|--|-------|--|--|--------|
| SEGMENT#18 C 64004 N/A | 11/09/21 01/12/22 | | | | | |
| straw hood | | | | | | |
| COMPLAINT: | | | | | | |
| -weld holes | | | | | | |
| CORRECTION: | | | | | | |
| -welded patches over 2 holes, and plug welded 2 holes, mf | | | | | | |
| | | | LABOR | | | 149.00 |
| 11030099 | SEGMENT TOTAL==> | | | | | 149.00 |

| | | | | | | |
|------------------------------|-------------------|--|--|--|--|--|
| SEGMENT#19 C 64004 N/A | 11/09/21 01/12/22 | | | | | |
| repair bubble auger housing | | | | | | |
| COMPLAINT: | | | | | | |
| -repair bubble auger housing | | | | | | |
| CORRECTION: | | | | | | |
| -order parts, mf | | | | | | |

CONTINUED ON PAGE 10

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| Account # GREGB002 | Phone # 3068582257 | Inv # W13426 |
| Ship Via | | Purchase Order # |
| Tax ID # | | |
| | | Salesperson A08 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS | |
|---|------------------|--------|-----------|---------------|-----|---------|
| UH4815 | Combine | 2062 | YFG227715 | 08/11/16 | | CB |
| | AF9240 | 1463 | GRAINVIEW | 08/11/17 | | EB |
| -remove auger with crane; remove all parts as per ETIM to allow removal of auger housing; unbolt and remove housing with gear boxes, with crane; removed gear boxes from housing, noticed splines on gear box 1/2 worn out, informed service adviser of issue and he got in touch with customer; ordered new gear boxes, mf | | | | | | |
| -buffed excess paint and rust off housing and gear box mount, mf | | | | | | |
| -filled gear boxes with oil, and installed on mount; installed gear boxes on housing and lifted assembly into place; secured housing and reinstalled all other parts removed earlier; reinstalled auger; wrote story and cleaned up, mf | | | | | | |
| EHCOIL | ENVIRO CHARGE | 1 | | .05 | | .05 |
| 47696909 | BUBBLE-UP | 1 N | | 3029.92 | | 3029.92 |
| 77400001US | ULTRACTION BULK | RETAIL | | 4.97 | | |
| | | 1 | | 4.82 | | 4.82 |
| 84004736 | DECAL, DAN | 1 N | | 5.70 | | 5.70 |
| 87280933 | SEAL | 2 N | | 46.21 | | 92.42 |
| 87282653 | FOAM SEAL | 1 N | | 10.77 | | 10.77 |
| 87721343 | GEARBOX | 1 M | | 1016.37 | | 1016.37 |
| | PARTS | | | | | 4160.05 |
| | LABOR | | | | | 1121.97 |
| 11030099 | SEGMENT TOTAL==> | | | | | 5282.02 |

SEGMENT#20 C 64004 N/A 11/09/21 01/12/22

unload auger

COMPLAINT:

-replace both drive belts

CORRECTION:

CONTINUED ON PAGE 11

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| | | Salesperson A08 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS | |
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| UH4815 | Combine | 2062 | YFG227715 | 08/11/16 | | CB |
| | AF9240 | 1463 | GRAINVIEW | 08/11/17 | | EB |
| -remove and replace both belts, mf | | | | | | |
| 84345673 | BELT | | 1 | 90.20 | | 90.20 |
| 84345674 | BELT | | 1 | 140.61 | | 140.61 |
| | | | | PARTS | | 230.81 |
| | | | | LABOR | | 156.45 |
| 11030099 | | | | SEGMENT TOTAL==> | | 387.26 |

| | | | | | | |
|--|-------------------|--|---|------------------|--|--------|
| SEGMENT#21 C 64004 N/A | 11/09/21 01/12/22 | | | | | |
| Water separator bowl leaking | | | | | | |
| COMPLAINT: | | | | | | |
| -Water separator bowl leaking | | | | | | |
| CORRECTION: | | | | | | |
| -remove water separator bowl, inspect, and replace sensor; | | | | | | |
| install bowl onto new filter, mf | | | | | | |
| 84409712 | SENSOR | | 1 | 209.28 | | 209.28 |
| | | | | PARTS | | 209.28 |
| | | | | LABOR | | 71.52 |
| 11030099 | | | | SEGMENT TOTAL==> | | 280.80 |

| | | | | | | |
|----------------------------------|-------------------|--|---|------------------|--|-------|
| SEGMENT#22 C 64004 N/A | 11/09/21 01/12/22 | | | | | |
| replace PTO case breather | | | | | | |
| COMPLAINT: | | | | | | |
| -replace PTO case breather | | | | | | |
| CORRECTION: | | | | | | |
| -remove and replace breather, mf | | | | | | |
| 1971726C1 | BREATHER | | 1 | 23.44 | | 23.44 |
| | | | | PARTS | | 23.44 |
| | | | | LABOR | | 11.92 |
| 11030099 | | | | SEGMENT TOTAL==> | | 35.36 |

CONTINUED ON PAGE 12

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Raymore 306-746-228
Watrous 306-946-338
Weyburn 306-842-262
Windthorst 306-224-211

Ship To: Greg Buhr

Invoice To: EXTERRA ENT. LTD
BOX 263
LUCKY LAKE SK S0L 1Z0

| | | |
|-----------------------|-----------------------|--------------------|
| Branch DAVIDSON | | |
| Date 03/23/22 | Time 22:03:08 (B) | Page 12 |
| Account # GREGB002 | Phone # 3068582257 | Inv # W13426 |
| Ship Via | | Purchase Order # |
| Tax ID # | | |
| | | Salesperson A08 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS | |
|---|------------------|----------|-----------|---------------|--------|----|
| UH4815 | Combine | 2062 | YFG227715 | 08/11/16 | | CB |
| | AF9240 | 1463 | GRAINVIEW | 08/11/17 | | EB |
| SEGMENT#23 C 64004 N/A | hydraulics | 11/09/21 | 01/12/22 | | | |
| <u>COMPLAINT:</u> | | | | | | |
| -replace clamps on leaking hoses | | | | | | |
| -unload auger swing valve leaking | | | | | | |
| <u>CORRECTION:</u> | | | | | | |
| -removed and replaced hose clamps, mf | | | | | | |
| -removed line, checked o-ring, found line loose and tightened, mf | | | | | | |
| HC24 | CLAMP, HOSE #24 | 2 | 1.55 | | 3.10 | |
| | PARTS | | | | 3.10 | |
| | LABOR | | | | 151.98 | |
| 11030099 | SEGMENT TOTAL==> | | | | 155.08 | |

| | | | | | |
|---|---------------|----------|--------|--|-----|
| SEGMENT#24 C 64004 N/A | 11/09/21 | 01/12/22 | | | |
| oil and maintenance | | | | | |
| <u>COMPLAINT:</u> | | | | | |
| <u>CHANGE:</u> | | | | | |
| -crank case breather filter | | | | | |
| -feeder and header gearbox oils | | | | | |
| -lower unload auger gearbox oil | | | | | |
| <u>CORRECTION:</u> | | | | | |
| -remove and replace engine crankcase breather, mf | | | | | |
| -remove and replace both fuel filters, mf | | | | | |
| -drain lower unload auger gearbox, (full of water), fill with oil, mf | | | | | |
| -changed header and feeder gearbox oils, mf | | | | | |
| EHCFLT1 | EHC CHARGE | 1 | .50 | | .50 |
| EHCIL | ENVIRO CHARGE | 8 | .05 | | .40 |
| 5801516883 | FUEL FILTER | RETAIL | 157.00 | | |
| CONTINUED ON PAGE 13 | | | | | |

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Ship To: Greg Buhr

Invoice To: EXTERRA ENT. LTD
BOX 263
LUCKY LAKE SK S0L 1Z0

| | | |
|-----------------------|-----------------------|--------------------|
| Branch DAVIDSON | | |
| Date 03/23/22 | Time 22:03:08 (B) | Page 13 |
| Account # GREGB002 | Phone # 3068582257 | Inv # W13426 |
| Ship Via | Purchase Order # | |
| Tax ID # | | |
| | | Salesperson A08 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS | |
|-------------|-----------------|------|-----------|------------------|--------|--------|
| UH4815 | Combine | 2062 | YFG227715 | 08/11/16 | | CB |
| | AF9240 | 1463 | GRAINVIEW | 08/11/17 | | EB |
| 5801856860 | FILTER | | | 1 | 133.45 | 133.45 |
| | | | | RETAIL | 153.00 | |
| | | | | 1 | 130.05 | 130.05 |
| 77400001US | ULTRACTION BULK | | | 7 | 4.97 | 34.79 |
| 80/90 | LITRE 80/90 | | | 1 | 6.88 | 6.88 |
| 84423586 | PRE FUEL FILTER | | | RETAIL | 270.00 | |
| | | | | 1 | 229.50 | 229.50 |
| | | | | PARTS | 535.57 | |
| | | | | LABOR | 232.44 | |
| 11030099 | | | | SEGMENT TOTAL==> | 768.01 | |

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

| | |
|------------------|----------|
| PARTS | 9031.33 |
| LABOR | 6555.00 |
| shop supplies | 200.00 |
| EST SOFTWARE FEE | 69.00 |
| INSPECT TRUCKING | 599.00 |
| 10-40 Ser Comb | 1699.00 |
| SUB TOTAL==> | 18153.33 |
| GST 5% | 907.72 |
| TOTAL ON ACCOUNT | 19061.05 |

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Windthorst 306-224-2111

Ship To: EXTERRA ENT. LTD

Invoice To: INTERNAL USE - DAVIDSON
DAVIDSON SK S0G 1A0

| | | | | | |
|-----------------------------|----------------------|--------------------|-----------|--|--|
| Branch DAVIDSON | | | *REPRINT* | | |
| Date 03/21/22 | Time 22:03:46 (B) | Page 01 | | | |
| Account # INT06 | Phone # | Inv # W13761 | | | |
| Ship Via ORIG WO: W13426 | Purchase Order # | | | | |
| Tax ID # | | | | | |
| | | Salesperson A08 | | | |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|-------------|---------|------|-----------|---------------|-----|
| UH4815 | Combine | 2062 | YFG227715 | 08/11/16 | CB |
| | AF9240 | 1463 | GRAINVIEW | 08/11/17 | EB |

This order was created from order: W13426

SEGMENT# 1 C 64004 N/A 03/21/22 01/24/22

cane

COMPLAINT:

-replace cane

work on this work order was not done in fall of 2021 do to the fact that combine was purchased late and customer needed, machine would run with out these repairs

CORRECTION:

-remove feeder house, upper and lower half moons, mf
-remove cane, and two front right hand vanes, mf
-install new cane, and front two vanes; return unused parts; quick clean up, mf
-reinstalled rotor, upper and lower half moons, mf
-reinstall feeder house, mf

| | | | | |
|----------|-----------------|--------|---------|---------|
| 100016 | NUT | 9 | .84 | 7.56 |
| 472 | SILICONE CLEAR | 1 | 9.68 | 9.68 |
| 47843259 | CONE | RETAIL | 6060.00 | |
| | | 1 | 6058.87 | 6058.87 |
| 59803 | ULT BLCK SILICO | 1 | 11.77 | 11.77 |
| 84567289 | VANE | RETAIL | 65.40 | |
| | | 1 | 65.32 | 65.32 |
| 86981487 | BOLT | RETAIL | 3.49 | |
| | | 6 | 3.48 | 20.88 |
| 87106338 | BOLT | 5 | 6.32 | 31.60 |
| 87107892 | ANGLE | RETAIL | 57.50 | |
| | | 1 | 57.32 | 57.32 |
| 87658836 | BOLT | 2 M | 20.50 | 41.00 |

CONTINUED ON PAGE 02

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DAVIDSON SK S0G 1A0

| | | |
|-----------------------------|----------------------|--------------------|
| Branch DAVIDSON | | |
| Date 03/21/22 | Time 22:03:46 (B) | Page 02 |
| Account # INT06 | Phone # | Inv # W13761 |
| Ship Via ORIG WO: W13426 | | Purchase Order # |
| Tax ID # | | |
| | | Salesperson A08 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|-------------|----------|------|------------------|---------------|-----|
| UH4815 | Combine | 2062 | YFG227715 | 08/11/16 | CB |
| | AF9240 | 1463 | GRAINVIEW | 08/11/17 | EB |
| | | | PARTS | 6304.00 | |
| | | | LABOR | 3881.45 | |
| 11001006 | 41301106 | | SEGMENT TOTAL==> | 10185.45 | |

| | | | | |
|-------------------------|-------------------|---|------------------|---------|
| SEGMENT# 2 C 64004 N/A | 03/21/22 01/24/22 | | | |
| concave hanger worn out | | | | |
| COMPLAINT: | | | | |
| concave hanger worn out | | | | |
| 87705331 | FRAME | 1 | 2308.80 | 2308.80 |
| | | | PARTS | 2308.80 |
| 11001006 | 41301106 | | SEGMENT TOTAL==> | 2308.80 |

| ***** WORK ORDER TOTALS ***** | | |
|-------------------------------|----------|----------|
| | INTERNAL | CUSTOMER |
| PARTS | 8612.80 | |
| LABOR | 3881.45 | |
| INTERNAL TOTAL | 12494.25 | |

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