

Box 30 • 609 Highway 48 Montmartre, SK S0G 3M0 (306) 424-2212 • Fax: (306) 424-2278 www.southcountry.ca

Assiniboia, SK (306) 642-3366 Moose Jaw, SK (306) 692-2371 Mossbank, SK (306) 354-2411 Raymore, SK (306) 746-2110 Regina, SK (306) 721-5050 Southey, SK (306) 726-2155 Weyburn, SK (306) 842-4686



Ship To: SAME AS BELOW

Invoice To:

FOUR MILE PARTNERSHIP

BOX 13

FILLMORE SK SOG 1NO

Branch					
Montmartre		*REPR	INT		
Date	Time	3,000		Page	
07/25/17	05:	46:44	(B)	01	
Account No.	Phone No),	2.00000	Invoice No.	
PROCY011	306	722355	4	W08069	
Ship Via		Purchase	Order		
			Sale	sperson	
				840	
GST No: 897357802R	T0001	PS	T No:	1940287	

SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS C9012696 COMBINE 4461 H09860S706007 06/02/05 9860STS 3083 REPAIR# 1 C 812 04/04/17 04/04/17 NA INSTALL SPACER BUSHING ON 2 SPEED ROTOR SHIFT LEVER \$135.08 5% parts discount applied. SERVACCESS SVC ACCESSORIES 1.5 1.68 1.68 28H3423 11.42 Bushing 1 N 11.42 PARTS 13.10 LABOR 28.00 10901000 REPAIR TOTAL ==> 41.10 REPAIR# 2 C 818 04/04/17 04/04/17 REPLACE PLATES ON LOWER CHOPPER ACCESS DOOR AND FLIP DOOR H157499 Plate 45.25 90.50 SERVACCESS SVC ACCESSORIES 6.72 6.72 PARTS 97.22 LABOR 112.00 10901000 REPAIR TOTAL ==> 209.22 REPAIR# 3 C 818 NA 04/04/17 04/04/17 REPLACE BOTH STRAW CHOPPER LOWER ANGLE SUPPORT SHEETS H209928 SHEET 112.37 1 H209929 SHEET 112.17 112.17 SERVACCESS SVC ACCESSORIES 1 6.30 6.30 PARTS 230.84 LABOR 105.00

REPAIR TOTAL ==>

REPAIR# 4 C 812

10901000

S141181

04/04/17

REPLACE CHOPPER FLOOR

CONTINUED ON PAGE 02

TERMS: CASH, VISA, M/C, AGRICARD, AGLINE,

I hereby authorize the above repair 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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335.84



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GST No: 897357802R	T0001	PS	T No:	1940287	

PST No: 1940287

SERVICE INVOICE

H09860S706007

STK#/FLEET#

COMBINE

HRS PIN/EIN WARRANTY DATE

HRS

C9012696 9860STS 4461 3083 06/02/05

Not done

REPAIR# 5 C 81	.2 NA 04,	/04/17 04/04/17		
REPLACE RIGHT	SIDE CLEANING FAN BI	LADE INSERT		
AH139297	BALL BEARI	1 . 71.63	71.63	
AL14674	ECCENTRIC	18.99	18.99	
	Eccentric Locking	Collar		
H113625	PRESSED FL	1 14.97	14.97	41
	Pressed Flanged Ho	ousing		
H113626	PRESSED FL	18.43	18.43	
	Pressed Flanged Ho	ousing		
H203514	INSERT	1 M 15.81	15.81	
H210903	PLUG	8 M 1.79	14.32	
SERVACCESS	SVC ACCESSORIES	1 29.40	29.40	
49M7057	SHAFT KEY	1 4.50	4.50	
		PARTS	188.05	
		LABOR	490.00	**
10901000		REPAIR TOTAL==>	678.05	

REPAIR# 6 C 812 S10175030A 04/04/17 04/04/17

LOWER TAILINGS AUGER, R&R OR REPLACE

CAUSE:

THE LOCK COLLAR FAILED CAUSING THE LEFT BEARING TO SPIN ON THE SHAFT.

CORRECTION:

REPLACE LOWER TAILING AUGER AND BOTH BEARINGS.

AH147472 AUGER

628.75

628.75

AZ10044

ECCENTRIC

10.21

10.21

Eccentric Locking Collar

AZ10045 ECCENTRIC 11.81

1 N

CONTINUED ON PAGE 03

TERMS: CASH, VISA, M/C, AGRICARD, AGLINE.

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07/25/17	05:	46:44	(B)	05	03	
Account No.	Phone No	•		Invoice No.		
PROCY011	3067223554			W08069		
Ship Via		Purchase (Order			
			Sale	sperso	n	
				840		
GST No. 897357802R1	T0001	PST	No.	19402	87	

SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS C9012696 COMBINE 4461 H09860S706007 06/02/05 9860STS 3083 Eccentric Locking Collar H103264 PRESSED FLA 3.08 6.16 Pressed Flanged Housing H84026 HOOK 2 1.08 2.16 JD10384 BEARING 50.40 1 50.40 JD39102 BALL BEARI 1 28.45 28.45 SERVACCESS SVC ACCESSORIES 1 6.30 6.30 49M4111 SHAFT KEY 5.59 5.59 PARTS 749.83 LABOR 350.00 10901000 REPAIR TOTAL ==> 1099.83 REPAIR# 7 C 812 NA 04/04/17 REPLACE TAILINGS ELEVATOR HOUSING NOT REPAIRED REPAIR# 8 C 812 S110049 04/04/17 04/04/17 CHANGE OIL IN PRIMARY COUNTERSHAFT GEARCASE EF15 ENVIRO FEE .15 1 .15 SERVACCESS SVC ACCESSORIES 1 8.40 8.40 TY26372 RETAIL 80W/140 Gear 26.51 17.25 17.25 PARTS 25.80 LABOR 140.00 10901000 REPAIR TOTAL ==> 165.80 REPAIR# 9 C 812 NA 04/04/17 INNER HORIZONTAL UNLOADING AUGER, REPLACE NOT REPAIRED REPLACE INNER & OUTER AUGERS

REPAIR# 10 C 812 NA 04/04/17

CONTINUED ON PAGE 04

TERMS: CASH, VISA, M/C, AGRICARD, AGLINE.

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Ship To: SAME AS BELOW

BOX 13

Branch Montmartre Date Time Page 07/25/17 05:46:44 (B) Account No. Phone No. Invoice No. PROCY011 3067223554 W08069 Purchase Order

Ship Via

Salesperson 840

GST No: 897357802RT0001

PST No: 1940287

SERVICE INVOICE

STK#/FLEET#

Invoice To:

HRS

3083

WARRANTY DATE

C9012696

COMBINE

REPAIR GRAIN SAVER DOOR NOT REPAIRED

FOUR MILE PARTNERSHIP

FILLMORE SK SOG 1NO

PIN/EIN 4461 H09860S706007

06/02/05

HRS

9860STS

REPAIR# 11 C 818 S110058 04/04/17 04/04/17 REPLACE UNLOADING AUGER DRIVE CHAIN change and put a new unloading auger drive chain AXE53952 367.59 Roller Chain 1 367.59 SERVACCESS SVC ACCESSORIES 1 3.36 3.36 PARTS 370.95 LABOR 56.00 10901000 REPAIR TOTAL ==> 426.95 REPAIR# 12 C 818 NA 04/04/17 04/04/17 GRAIN TANK FRONT CROSS AUGER BEARINGS REPLACE need to cut off bearing stuck on both side shaft AH133191 ECCENTRIC 17.58 35.16 Eccentric Locking Collar H161529 PRESSED FL 9.15 18.30 Pressed Flanged Housing JD39104 BALL BEARI 52.93 2 105.86 SERVACCESS SVC ACCESSORIES 1 16.80 16.80 24H1511 WASHER 2 .96 1.92 40M7046 SNAP RING 1 8.22 8.22 49M4120 SHAFT KEY 1 7.35 7.35 PARTS 193.61 LABOR 280.00 10901000

REPAIR TOTAL ==>

REPAIR# 13 C 812 NA 04/04/17 04/04/17

REPAIR ROTARY SCREEN TENSIONER CORRECTION:

CONTINUED ON PAGE 05

TERMS: CASH, VISA, M/C, AGRICARD, AGLINE.

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X

473.61



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Moose Jaw, SK Mossbank, SK Raymore, SK Regina, SK Southey, SK Weyburn, SK

Assiniboia, SK

(306) 692-2371 (306) 354-2411 (306) 746-2110 (306) 721-5050 (306) 726-2155

(306) 842-4686

(306) 642-3366

JOHN DEERE

Page

05

Ship To: SAME AS BELOW

Montmartre Date Time 07/25/17 05:46:44 (B) Phone No. Account No. Invoice No. PROCY011 3067223554 W08069

Ship Via

Branch

Purchase Order

Salesperson 840

GST No: 897357802RT0001

PST No: 1940287

6.59

7.46

4.20

.61 292.74

125.06

148.82

140.00

432.74

Invoice To:

FOUR MILE PARTNERSHIP

BOX 13

FILLMORE SK SOG 1NO

SERVICE INVOICE

6.59

125.06

7.46

4.20

.61

PARTS LABOR

148.82

STK#/FLEET# C9012696

HRS PIN/EIN

1

1

1

7

1 N

1 N

3083

WARRANTY DATE

HRS

4461 H09860S706007 06/02/05

CUT OFF OLD TENSIONER AND REPLACED.

COMBINE

9860STS

ADDITIONAL DESCRIPTION:

SEIZING

10901000

AH170798

SERVACCESS

10901000

AH10888 SEAL AH140170 Support H176594 Arm

M111701 SCREW SERVACCESS

SVC ACCESSORIES 24H1341 WASHER

REPAIR TOTAL ==>

04/04/17

REPAIR# 14 C 812 S10172040 VALVE CLEARANCE, ADJUST

NOT REQUIRED

REPAIR# 15 C 812 S3005B 04/04/17 04/04/17

1

1

AIR FILTER ELEMENT(S), R&R OR REPLACE FILTER ELE

AH174196 FILTER ELE

S110078

SVC ACCESSORIES

RETAIL 137.78 1 117.11 RETAIL

130.04 110.53

> 1.68 PARTS

LABOR REPAIR TOTAL==> 117.11

110.53

1.68 229.32

28.00 257.32

REPAIR# 16 C 812

04/04/17 04/04/17

CLEAN FUEL TANK BREATHER

CONTINUED ON PAGE 06

TERMS: CASH, VISA, M/C, AGRICARD, AGLINE.

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X

Signature



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	Branch				
SAME AS BELOW	Montmartre				
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	Account No.	Phone No).	Invo	ice No.
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FOUR MILE PARTNERSHIP					
BOX 13					
FILLMORE SK SOG 1NO					
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840 GST No: 897357802RT0001 PST No: 1940287

Invoice To:

Ship To:

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN		WARRANT	Y DATE	HRS	
C9012696 COM	BINE	4461	H09860S			/02/05	11110	
986	OSTS	3083			• •	, 02, 03		
SERVACCESS	SVC ACCESSORIES		1	2.52			2.52	8
				PARTS			2.52	
				LABOR			42.00	
10901000			REPAIR :				44.52	
				E OF Allows			44,52	
REPAIR# 17 C 812	S120018 04	4/04/1	7 04/04/3	7				
REPLACE FUEL FI	LTERS, CLEAN FUEL				Testing			
EF100	ENVIRO FEE		1	1.00			1.00	
RE507284	FILTER ELEM	RE	TAIL	57.21			1.00	
			1	48.63			48.63	22
SERVACCESS	SVC ACCESSORIES		1	6.30			6.30	
				PARTS			55.93	
				LABOR			105.00	
10901000			REPAIR T	CTAL==>			160.93	
		1/6/						
REPAIR# 18 C 812	S1007009 04	1/04/1	7 04/04/1	.7				
REPLACE HYDRAUL	IC FILTERS							
AH128449	HYDRAULIC FILTE	RE'	TAIL	81.58				
			3	69.34			208.02	
	Hydraulic Filter							
EF100	ENVIRO FEE		3	1.00			3.00	
EF15	ENVIRO FEE		3	.15		sta H	. 45	
SERVACCESS	SVC ACCESSORIES		1	6.30		- P. Y. A	6.30	
TY22035	1lt Low Vis	RE'	PAIL .	4.83				
			3	3.87			11.61	
	Low Viscosity Hy-	Gard			á ze			
		4, 2		PARTS			229.38	
				LABOR			105.00	Œ
10901000			REPAIR T	OTAL==>			334.38	

CONTINUED ON PAGE 07

TERMS: CASH, VISA, M/C, AGRICARD, AGLINE.

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PST No: 1940287

Salesperson 840

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FILLMORE SK SOG 1NO

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS C9012696 COMBINE H09860S706007 4461 06/02/05 9860STS 3083 REPAIR# 19 C 812 S120014 04/04/17 04/04/17 GREASE COMBINE SERVACCESS SVC ACCESSORIES 1 8.40 8.40 TY6341 Grease RETAIL 5.61 5.45 5.45 PARTS 13.85 LABOR 140.00 10901000 REPAIR TOTAL ==> 153.85 REPAIR# 20 C 812 S140517 04/04/17 04/04/17 ADJUST ALL BELTS AND CHAINS SERVACCESS SVC ACCESSORIES 1 8.40 8.40 PARTS 8.40 LABOR 140.00 10901000 REPAIR TOTAL ==> 148.40 ***** WORK ORDER TOTALS *****

> PARTS 2701.54 LABOR 2261.00 67.54CR

GL TRK DISC PTS GL TRK DISC SVC 67.54CR SUB TOTAL ==> 4827.46

GST #897357802 @ 5% 241.40

405295 8403751336 JDF MULTIUSE ACCOUNT

5068.86

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

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