JT Repair 227 Meadowbrook Dr E		INVOICE	MAY 1 6 2012
Brooks, Alberta T1R 1N6		Invoice No.:	168 24/04/2012
		Date:	
		Unit	457
		PO	457
		Hours	6321
Sold to:	Ship to:	D (11-1	
Eastern Irrigation District	Eastern Irrigati P.O. Bag 8	on District	
P.O. Bag 8 550 Industrial Road West Brooks, AB_T1R 1B2	550 Industrial I Brooks, AB_T	Road West IR 1B2	

Business No.:

а

Business No.: Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
Shop Rate Shop Rate Shop Rate	Hour Hour Hour	37.0	R&R transmission and reseal clutch packs, replace MFWD shaft, checkover and assemble. Replace leaking outrigger hose Repair engine oil leak		115.00 115.00 115.00	4,255.00 57.50 57.50
			Subtotal:			4,370.00
			GST Number: 814066809RT0001			
hipped By:	Tracking Nur	mber:				
comment: Tha	nk you for your busine	ess!			Total Amount	4,370.00
old By:						



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Brandt Tractor Ltd. 3555 - 46th Ave. S.E. Calgary, AB T2B 3B3 (403) 248-0018



S				PAGE				
õ	EASTERN	IRRIGATIO	N DIST	PAGE	S H	EASTERN	IRRIGA	IN DIST
Ĺ	C/O AAM	D & C		1		EASTERN	IRRIGA	IN DIST
D		ARROW DRIV	'E	CASH CHG. OTHER	P		JSTRIAL F	
		AB T9E 8N5				BROOKS	AB T1R 1	
Т				ACCT. NO	Т	BROOMS		, _
0				40000185	ο			
SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO		
492		0.0000000	700 426 0275	08MAY12	05:21		04	1410044
	UNIT 457	00052200	780-436-9375	UOMATIZ	05.21			1419344 EXEMPTION FOR THE PARTY OF THE PARTY
	SHIPPED B/O	PAR	INUMBER	DESCRIPTION	BIN	LIST		XTENSION
VINCENED	STUDDECHRO/CAR						12	
		MAKE: .			ERNO:	T0410EX83		1RS :
	1	N T158744		CY		20.56	20.5;	20.56
	1	N T158749	5 Ring	CY		15.95	15.9;	15.95
	5	N T158742	2 Ring		VGF3	4.48	4.4}	22.40
	1	N T161181	l O-Rin	ıg	VEE6	5.96	5.9;	5.96
	1	N T26955	_ Clamp	C Y		6.73	6.73	6.73
	2	N R26906	- 0-Rin		V D H 3	4.72	4.7 ?	9.44
	2	N R27474	Drain	•	VFH7	9.63	9.63	19.26
	1	N T141689	0-Rin		VEE5	4.90	4.9)	4.90
	1	N_T19854	0-Rin	5	VEF2	4.40	4.4)	4.40
	2	N T19854	0-Rin	•	VEF2	4.40	4.4)	8.80
	1	N T162446		-	FILE8	9.57	9.57	
	1	N T162935		-	FILE8			9.57
	1			-		21.99	21.9}	21.99
	2				C602	36.67	31.156	31.15
· · · ·	_	N T158739	5	CY		11.32	11.32	22.64
	2	N T158743	5	CY		4.78	4.73	9.56
	1	N AT10156			B 2 0 4	6.96	5.9LI	5.91
	1	N AT18420		ilte	B301	57.32	48.7)	48.70
) BY JOSH					
		Tax ID:						
		TRAN Onive	OUTPUT SHA	TO REPA	ein Bi	ROKUN	#FRONT	w Hore
					DECC	RIPTION	ACCOUN	
	ET 30 DAYS FR(INVOICE					TIPTION	ACCOUN	
RETURNED BY ACCORDING TO ON THIS INVOL OF GOODS.	N BE RETURNED WI (PERMISSION WHI ORDER ARE SUBJECT ICE WILL BE CONSIL	THOUT OUR PERMISSI H WERE FURNISHED TOA HANDLING CHARGE DERED AFTER 30 DAYS DNTH (18% ANNUM).	CORRECTLY BRANDT TRA	ITEMS REMAIN WITH CTOR LTD. UNTIL ICE, INTEREST AND IES ARE FULLY PAID.	PARTS SALES TA	١x		
SIGNATURE	3		DATE		PLEASE P	PAY THIS TOT		CONTINUE
						DA	CKING SU	LF-11

PACKING SLI

LF-1137C Ver. 501





S O	EASTERN	IRRIGATIO	N DIST	PAGE	S	EASTERN	IRRIGATI	N DIST	
ĩ	C/O AAM			1	н		IRRIGATI		
D		ARROW DRIV	F	CASH CHG. OTHER	P		ISTRIAL R		
_		AB T9E 8N5		x	•		AB T1R 1		
т			on on	ACCT. NO	Т	DROOKO			
0				40000185	0	, specific to ward the	- 50	a fill a second a	
SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO			
	UNIT 457	00651361	780-436-9375	26APR12	13:38		04	448773	
THESE CONTRACTOR STREET, NO.	QUANTITIES						PRICE		
ORDERED	SHIPPED B/O	PAR	TNUMBER	DESCRIPTION	BIN	LIST	NET	ECTENSION	
		MAKE:	JD MODEL:	S	ERNO:			IIRS :	
	2	N T69938	Half	Clam	VHB2	4.98	4.98	9.96	
	4	N T11312			VCG1	3.55	3.5	14.20	
	1	N AT1827	35 Univ	ersal	D703	562.94	562.94	562.94	
	1	N T15107	2 Flan		H502	411.51	411.5:	411.51	
	1	N T15957	-	Shie	VBE4	5.23	5.2	5.23	
	1	N AT1794	66 Seal		VAD5	23.03	23.0	23.03	
	1	N AT1794	~ ~	red R	VDJ3	141.72	141.7;	141.72	
	1	N T15885				852.80	852.8		
8	1 -	N AT1794		red RCY				64.83	
	1	N AT1794			E411	28.32			
	1	N AT1793	16 Seal		VAD5	50.67			
	1	N F37030			FILE2	6.59			
	1	N FREIGH				15.00		15.00	
		Tax ID):		2	15.00	15.07	15.00	
			****	*******	******	*****	******	**	
		**	PARTS HOURS:				7AM - 4P 1		
		** 24	HOUR EMERGENC						
		** A	LL ELECTRICAL	COMPONEN	TS ARE	NON DETH	a SALE)	**	
		** ALL	RETURNS ARE	SUBJECT T		DESTOCK	TNC FEE	**	
			L FABRICATED					**	
		*****	****						
		10	400 56330						
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1					· .				
TERMS:	NET 30 DAYS F				DES	SCRIPTION	ACCOUN'	AMOUNT	-
DATE O	OF INVOICE	SHIP VIA			PARTS	TAXABLE			
NO GOODS	CAN BE RETURNED	WITHOUT OUR PERMIS	SSION. GOODS TITLES TO A	LL ITEMS REMAIN WI	TH		4	2171.80	
ACCORDING	TO ORDER ARE SUBJEC	HICH WERE FURNISHE	CE NOCLARE PURCHASE	RACTOR LTD. UNT PRICE, INTEREST A			4	21/1.80	
ON THIS IN OF GOODS.	VOICE WILL BE CON	SIDERED AFTER 30 DA'	YS OF RECEIPT OTHER CHA	RGES ARE FULLY PA			e e	15 00	
PAST DUE I	NTEREST 1/2% PER	MONTH (18% ANNUM).			MISC SALES	NONTAXABL	c	15.00	
MINIMUM	CHARGE OF \$1.50				SALED				
0.0								2196 00	-
SIGNATU	JRE		DATE		PLEASE	PAY THIS TO	TAL 🕨	2186.80	
						P/	ACKING SL	LF	-1137C Ver. 501



Brandt Tractor Ltd. 10121 Batlow Trail NE Calgary, Alberta T3J 3C6 PH: (403) 248-0018



JOHN DEERE

S O L D	EASTERN C/O RMA 2510 SP	ARF	XOW DRI	VE		PAGE 1 CASH CHG. OTHER	S H I P	EASTERN 550 INDU	IRRIGATI IRRIGATI STRIAL R AB T1R 1	ON DIST OAD
т 0	NISKU	A B	T9E 8N!	5 C	A	ACCT. NO 4 0 0 0 0 1 8 5	T O	BROOKS	AR LIK I	DΖ
ALESMAN	ORDER NO.	RO.	NO.	PHONE		INVOICE DATE	TIME	INVOICE NO		
	15.7	0.0	013597	780.4	36-9375	19N0V20	17:17		04	4455263
32	9.5 / QUANTITIES	00	913387	700.4	30-3375	19110120	And the second se		PRICES	
	SHIPPED B/O	N	PAR	TNUMBER		DESCRIPTION	BIN	LIST	NET	EXTENSION
			MAKE:	חו	MODEL:	S	ERNO:			HRS:
	1	N	T15581				D12N20	454.61	454.61	454.61
	1		T13367				VCF5	4.02	4.02	4.02
	1		24H128		WAS		VKD4	3.42	3.42	3.42
	1		T76833	-	WAS		VCI2	6.24	6.24	6.24
	1		T76832		WAS		VCI2	10.29	10.29	10.29
			** PA ** 24 ** A ** ALL ** AL **	***** RTS HC HOUR E LL ELE RETUF L FABF BF	******** DURS: MO EMERGENC ECTRICAL RNS ARE RICATED RANDT AC GLASS DA	N-THU 7A-S Y ON CALL COMPONENT SUBJECT TO HYDRAULIC CEPTS NO T MAGED DUR	+ * * * * * * * P F R I P A R T S , T S A R E D A 30% H O S E S R E S P O N S I N G T R #	7A-6P SA SERVICE NON RETU RESTOCK ARE FINA SIBILITY	7A-4P & SALES RNABLE ING FEE SALE FOR	* * * * * * * * * * * *
							DE	SCRIPTION	ACCOUNT	AMOUNT
	NET 30 DAYS FI F INVOICE	ROM	SHIP VIA DE	B BROO	к5		PARTS	TAXABLE		
NO GOODS (RETURNED ACCORDING ON THIS INV OF GOODS. PAST DUE IN	A INVOICE CAN BE RETURNED BY PERMISSION WI TO ORDER ARE SUBJE VOICE WILL BE CON VTEREST 1/2% PER HARGE OF \$1.50	HICH W CT TO A SIDERI	VERE FURNISHE HANDLING CHAR ED AFTER 30 DA	D CORRECTL GE: NO CLAIM	S PURCHASE	LL ITEMS REMAIN WT RACTOR LTD UNT PRICE, INTEREST A RGES ARE FULLY PA	TH TH PARTS ID MISC	NONTAXBI TAXABLE NONTAXAB		478.58



Invoice To Account No : 6111144

			High River, AB Melfort, SK		Rocky View, AB Rosthern, SK	403-280-2200	
Cervus Equipment	Claresholm, AB		Olds, AB			306-933-3303	
Box 760, Highway 873 North Brooks, AB T1R 1B7 Phone: (403) 362-3486	Drumheller, AB	250-431-9002 403-823-8484	Ponoka, AB Prince Albert, SK	403-627-4451 403-783-3337 306-763-6686 403-343-2238	Trochu, AB Vulcan, AB	403-742-4427 403-442-3982 403-485-2231 306-946-3362	JOHN DEERE

Deliver To Account No : 6111144

www.cervusequipment.com

PARTS INVOICE

invoice io	Account No	0111144	10.	Deliver to Account No	0111144			
EASTER	N IRRIGAT	ION DISTRICT		EASTERN IRRIGATI	ON DISTRICT	Invoice No:	93	30007
P.O. BO	X 128			P.O. BOX 128		Date:	12/16	/2019
	S AB T1R	1B2		BROOKS AB T1R 1	B2	Page:		1 of 1
CA				CA		Payment Type:	Ac	count
Bus Ph: 40	03-362-1400	Prv Ph:		Bus Ph: 403-362-1400	Prv Ph:			
Supplied Quantity	Back Order Quantity	Part Number	•	art Description	Bin Loc	Net Price	Extended Price	Tax Ind
3.00	0.00	R74012	S	EALING WA	DR15-5	3.71	\$11.13	N
1.00	0.00	DZ110617	F	uel Pump	GG14	155.88	\$155.88	Ν

		Parts:	\$167.01
Customer PO No:		Misc:	\$0.00
Tax Exempt No:	ON FILE	Deposit:	\$0.00
Salesperson:	NATHAN	Total:	\$167.01

GST Registration No: 831712963

COPY CHANGON DEC 17 a7 8182 HAS

TERMS AND CONDITIONS

Payment is due upon receipt. Late charge of 2% per month(24% per annum). Minimum charge of \$1.50

No goods can be returned without our permission. Goods returned by permission which were furnished correctly according to order are subject to a handling charge. No claims on this invoice will be considered after 30 days of receipt of goods. Titles to all items remain with Cervus Equipment until purchase price, interest and other charges are fully paid. Past due interest 2% per month(14% per annum). Minimum charge of \$1.50

Received by: Entherman Date:





S O L D T O	C / O 2 5 1 0	RMA SP/	ARF	RRIGATIC ROW DRIV T9E 8N5	E		РА GE 1 САЗН СНG. ОТНЕА X АССТ. NO 4 0 0 0 0 1 8 5	S H P T O	EARL 403 550 INDU	IRRIGATI -793-575 STRIAL R AB T1R 1	6 0 A D	IST
SALESMAN	ORDER NO.		RO.	NO.	PHONE		INVOICE DATE	TIME	INVOICE NO			
193	75657		0 0	859747	780-43	86-9375	28JAN19	16:18		04	4413	472
	QUANTITI	ES					1	BIN		PRICES		
ORDERED	SHIPPED	B/0		PARI	NUMBER		DESCRIPTION	DIIN	LIST	NET	EXT	ENSION
	1 1		N	** PAR ** 24 H ** AL ** ALL ** ALL **	TS HOU OUR EN L ELEC RETURN FABRI BR/ GI	BELT STATES BELT STRICAL STRIC	LT CY	P FRI PARTS, S ARE A 30% HOSES ESPONS NG TRA	169.39 251.15 19.00 ******** 7A-6P SAT SERVICE NON RETUF RESTOCKI ARE FINAL IBILITY F NSPORT	7A-4P & SALES NABLE NG FEE SALE OR	2 5 1 *** ** ** ** ** ** **	9.39 1.15 9.00
								DES	CRIPTION	ACCOUNT	A	NOUNT
ERMS: NI		S FRO	M	SHIP VIA BRO	OKS DE	5		PARTS T	AXABLE			
DATE OF		NED WIT	 ног	T OUR PERMISSI	ON. GOODS	TITLES TO ALL	ITEMS REMAIN WITH CTOR LTD. UNTIL			-	4	20.54
ETURNED BY	PERMISSIO ORDER ARE S ICE WILL BE	N WHICH	I WE DAH ERED	RE FURNISHED (ANDLING CHARGE AFTER 30 DAYS	CORRECTLY NO CLAIMS	BRANDT TRA PURCHASE PR OTHER CHARG	CTOR LTD. UNTI ICE, INTEREST ANI ES ARE FULLY PAID	MISC T	A X A B L E O N T A X A B L			19.00
	2					DATE		PLEASE	PAY THIS TO		4	39.54

PACKING SLIP



	Bassano, AB	403-641-3813	High River, AB	403-652-7797	Rocky View, AB	403-280-2200	
Cervus Equipment	Brooks, AB Claresholm, AB	403-362-3486 403-625-4421	Melfort, SK Olds, AB	306-752-9344 403-556-0901	Rosthern, SK Saskatoon, SK	306-232-4852 306-933-3303	
Box 760, Highway 873 North	Coronation, AB	403-578-3744	Pincher Creek, AB	403-627-4451	Stettler, AB	403-742-4427	
Brooks, AB T1R 1B7	Creston, BC	250-431-9002	Ponoka, AB	403-783-3337	Trochu, AB	403-442-3982	JOHN DEERE
Phone: (403) 362-3486	Drumheller, AB	403-823-8484	Prince Albert, SK	306-763-6686	Vulcan, AB	403-485-2231	
110110. (400) 002-0400	Hanna, AB	403-854-3334	Red Deer, AB	403-343-2238	Watrous, SK	306-946-3362	

www.cervusequipment.com

PARTS INVOICE

Invoice To	Account No.:	6111144	Deliver To Account	t No.: 6111144	PART	'S INVO	ICE
EASTER	N IRRIGAT	ION DISTRICT	EASTERN IRRI	GATION DISTRICT	Invoice No:	70	08315
P.O. BO)			P.O. BOX 128		Date:	2/6	/2019
	S AB T1R	1B2	BROOKS AB T	TR 1B2	Page:		1 of 1
CA			CA		Payment Type:	Ac	count
Bus Ph: 40	3-362-1400	Prv Ph:	Bus Ph: 403-362-14	00 Prv Ph:			
Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	Net Price	Extended Price	Tax Ind
3.00	0.00	TY26532	Shim Kit		8.74	\$26.22	N
1.00	0.00	AT145797	Floodlamp		117.05	\$117.05	Ν
1.00	0.00	AT163950	Floodlamp		117.30	\$117.30	Ν

Invoice Notes:

CALL EARL WHEN IN 793-5756

		Parts:	\$260.57
Customer PO No:	UNIT 457	Misc:	\$0.00
Tax Exempt No:	ON FILE	Deposit:	\$0.00
Salesperson:	NATHAN	Total:	\$260.57
			\$200 .07

GST Registration No: 831712963

COPY

TERMS AND CONDITIONS

Payment is due upon receipt. Late charge of 2% per month(24% per annum). Minimum charge of \$1.50

No goods can be returned without our permission. Goods returned by permission which were furnished correctly according to order are subject to a handling charge. No claims on this invoice will be considered after 30 days of receipt of goods. Titles to all items remain with Cervus Equipment until purchase price, interest and other charges are fully paid. Past due interest 2% per month(14% per annum). Minimum charge of \$1.50

Received by: Calara And Date:



.

KIRK'S TIRE BROOKS LTD. 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5 Phone: (403)362-6647 Fax: (403)362-6680

JAN 3 0 2019

INVOICE B143077

SOLD TO: EASTIR EASTERN IRRIGATION DISTRICT P.O. BOX 128

CONTACT: SHOP --- 3621446--CH565263-19 Jan 29

BROOK T1R 1B		AB	11	NVOICE TO	D:			
TEL: 40	03 362-1400	FAX: 403 36	26206				PAGE	: 1
YEAR	MAKE		MODEL				ENGINE	
PLATE NO	BACKHOE VIN		ODOMETER		UNIT	NO.	WRITTE	N BY
	· · · · · · · · · · · · · · · · · · ·		0		457		BV	
TIME IN	PROMISED	TERMS	GST#		P.O.		TAG	
10:16 AM		NET 30	R86617151					
QTY	ITEM/DESCRIPTION		SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	GST Exemption UNKN 45T175 GOODYEAR IT525 R-4		21L-24		1105.00	0	1105.00	2210.00
2	TTOTRS				40.00	0	40.00	80.00
2	TIRE RECYCLING FEE CTD CHGOVER TRACTOR 21LX24 CHANGEOVER L *	DRY 19 Jan 2			100.00		100.00	200.00
1	100289				370.00	0	370.00	370.00
1	GALAXY BEEFY BABY I TTI TIRE RECYCLING FEE				4.00	0	4.00	4.00
1	CTD CHGOVER TRACTOR 12.5/80X18 CHANGEOU	R DRY 19 Jan 2	5		40.00		40.00	40.00

Payment Method: OnAccount=2904.00

PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY

10-400-56	335	
10-400+56z	PARTS:	2580.00
Electron BFGoodrich UNIROYAL TOVOTIRES Mational	LABOUR:	240.00
LETHBRIDGE CARDSTON TABER BROOKS REDCLIFF CALGARY RED DEER EDMONTON	OTHER:	84.00
403-327-5985 403-653-4914 403-223-3441 403-362-6647 403-548-3941 403-243-8811 403-347-1004 780-488-9911	SUB-TOTAL:	2904.00
Name: Signature:	GST:	N/C
With the above signature Lagree to the terms below and acknowledge indeptedness for the total amount owing as shown hereon, or in the encount of any choose or credit card given in payment and later dishonored. A SERVICE	PST:	N/C
CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS	TOTAL:	2904.00

		INVOICE	PAGE: 1	
MECHANICAL A DIVISION OF LOGAN INDUSTRIES LTD Phone: 403-362-3884 Fax: 403-501-5300		Invoice# Invoice Date Terms Due Date Sold From Shipped From	MOM8324 01-31-2019 NET 30 3-02-2019 PARAMOUNT MECHANICAL PARAMOUNT MECHANICAL	FEB 0 1 2019 (033) (033)
Bill To 2220252/01	Ship To	2220252/02	Remit To	
EASTERN IRRIGATION DISTRICT PO BOX 128 BROOKS, AB TIR 1B2		IGATION DISTRICT IAL ROAD WEST ERTA	LOGAN INDUSTRIES L PO BOX 970 BROOKS, ALBERTA TIR 1B8 Phone : (403)362-	

	LSD	Well Name	Unit #	PO #
			457	CYLINDER
	Order By	Salesperson	FOB	Trucking Company
e	arl	Richard Deunk		

Item	Description	Ordered	Shipped	UM	Unit Price	Extension
PM REPAIR	REPAIR BACKHOE CYLINDER	1	1	EA	1,090.50	1,090.50
	10 - 400 - 56 305 Eg	FEBO	pq			
	COPY					
						Last Pag
					SUB TOTAL	1,090.50
					GST	
					PST	
		TAX # 80276	5297RT0001		INVOICE TOTAL	1,090.50
Signature:	Date:				CURRENCY	CANADIAN





	C/O RMA 2510 SP NISKU ORDER NO. 75652 QUANTITIES	✓ PAR MAKE: N 40M7166 N 24H1598 N T158183 N T75816 N 24H1679 N AHC1336 N AHC1336 N AHC1953 N AT17953 N AT20686 N FREIGH EARL-UI Tax ID	VE CA PHONE 780-436-9375 NUMBER DD MODEL: SNAP WASH SNAP WASH SNAP WASH S2 HYDR 15 HYDR 15 HYDR 15 HYDR 15 HYDR 15 HYDR 15 UNIV	PRIN HERCY HERCY HER RAULI RAULI	T T TIME 13:42 BIN E R N 0: V G A 2 V K C 4 V J D 1 V J C 4 V A I 5 E 3 0 5	EASTERN 550 INDU BROOKS INVOICE NO LIST 11.01 5.97 15.15 6.62 6.40 192.82 145.73 181.69 159.98 19.00	04 PRICES NET 11.01 5.97 15.15 6.62 6.40 192.82 145.73 181.69 159.98 19.00	A 4 1 2 7 9 8 4 4 1 2 7 9 8 EXTENSION H R S : 4 4 . 0 4 1 1 . 9 4 1 5 . 1 5 6 . 6 2 6 . 4 0 1 9 2 . 8 2 1 4 5 . 7 3 1 8 1 . 6 9 3 1 9 . 9 6 1 9 . 0 0
		** A ** ALL ** AL ** **	*********	COMPONENT SUBJECT TO HYDRAULIC CEPTS NO R HAGED DURI	S ARE A 30% HOSES ESPONS NG TRA *****	RESTOCKI ARE FINAL IBILITY F NSPORT	NG FEE SALE OR	* * * * * * * * * * * * * *
DATE OF NO GOODS C RETURNED I ACCORDING T ON THIS INV OF GOODS. PAST DUE IN	BY PERMISSION WHI TO ORDER ARE SUBJECT OICE WILL BE CONSII TEREST 1 1/2% PER MO	THOUT OUR PERMISS CH WERE FURNISHED TO A HANDLING CHARG DERED AFTER 30 DAYS	ION. GOODS TITLES TO ALL CORRECTLY BRANDT TRA E. NO CLAIMS PURCHASE PR	, ITEMS REMAIN WITH ACTOR LTD. UNTIL RICE, INTEREST AND GES ARE FULLY PAID	PARTS MISC T	AXABLE ONTAXABLE		924.35 19.00
	1ARGE OF \$1.50		DATE		PLEASE	PAY THIS TOT		943.35 P LF-





JOHN DEERE

		SEP 20	ZU1/	INVOICE DATE	BRANCH	INVOICE NO.
				23AUG17	04	4014870
OLD TO:						
	IRRIGATION DIST	RI	PAGE			ION DISTR
C/O AAMD			1	LASIER	USTRIAL	ION DISTR
	RROW DRIVE		SALE TYPE		AB T1R	
NISKU, A	B T9E 8N5		CHARGE CUSTOMER NO.	- T		102
			40000185	0		
PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER N		TE OPENED SALESPR	?N	
73336	780-436-9375	40148	70 01 2	6JUL17		
MAKE MODEL	SERIAL NO.	EQUIP. NO		AUTHORIZED B	IY	
JD 4108			7	330		AMOUNT
	D	ESCRIPTION				AMOUNT
TRAVEL	0.1 D.D.T.	.00 LAB	. 0 0	MSC .00	TOTAL	0 (
"		.VU LAD		n 3 C . V U		
CHECK BR.						
	OVER MACHINE					
	SPECS. ALSO FO				IDE	
	ASSING OIL. AL: NG OIL CAUSING				ĺ.	
DIFASSI			DIVARE TED	AL TOMOTION.		540.0
		ICE ACCESS	ORIES	4	8.60	48.6
>>··> SEG#	02 PRT	.00 LAB	540.00	MSC 48.60	TOTAL	588.6
SERVICE	BRAKES, REAR A	(LE, R&R			1	
SETUP M	ACHINE FOR REP	ATR REMOV	FD WHFFLS	FROM MACHINE		
	OIL FROM REAR					
	ES FROM TOP OF			ED DIFFERENTI		
	CHINE AND CLEA				MBLED	
	NTIAL AND CLEA					
	LE AND REPLACE			ISTONS AND NE		
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CUSTOMER COPY





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INVOICE DATE



INVOICE NO.

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Brandt Tractor Ltd. 10121 Barlow Trail NE Calgary, Alberta T3J 3C6 PH: (403) 248-0018





S O L D	C/O RM 2510 S	A P A R	RRIGATIO ROW DRIV	E	PAGE 1 CASH CHG. OTHER	S H I P	EASTERN 550 INDU	IRRIGATI IRRIGATI JSTRIAL F AB T1R I	ION DIST ROAD
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PACKING SLIP



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Brandt Tractor Ltd. 3555 - 46th Ave. S.E. Calgary, AB T2B 3B3 (403) 248-0018





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Т О	NISP	KU	AB	T9E 8N5	C A		ACCT 40000		T O	BROOKS	AB T1R :	l B 2
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												273.18

KIRK'S TIRE BROOKS LTD. 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5

Phone: (403)362-6647 Fax: (403)362-6680

SOLD TO:

REPAIR ORDER B113125 (Copy)

EASTIR EASTERN IRRIGATION DISTRICT JUN 1 0 2015 P.O. BOX 128

CONTACT: SHOP --- 3621446--CH5652263-Jun 10 15

INVOICE TO: AB BROOKS

T1R 1B2 TEL: 403 362-1400 FAX: 403 3626206

PAGE: 1

YEAR		MAKE		MODEL						ENGINE	
				BACKHOE UNI	WRITTEN BY						
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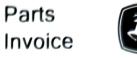
EQUIPMENT LTD. EQUIPMENT LTD. BO BOX 760 • Brooks, AB T1R 1B7 Eax: (403 Te Te W

Parts Invoice



ORIGINAL COPY







S O L D T O	O EASTERN IRRIGATION DIST L C/O AAMD&C D 2510 SPARROW DRIVE NISKU AB T9E 8N5 CA O							PAGE 1 CASH CHG. 0TM X ACCT.NO 4 0 0 0 0 1 8 5	T O	EASTERN IRRIGATION DIST EASTERN IRRIGATION DIST 550 INDUSTRIAL ROAD BROOKS AB TIR 1B2			
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	3		N	T80027 UNIT 45	7		THRUS	ST WA	VCJ5	8.79	8.79	26.37	
	1	9 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1	N	T125615 Tax ID: ******* ** P ** 24 H ** ALL ** ALL	**** ARTS OUR L EL RETU FAB	HOU EMER ECTR RNS RICA	PIPE JRS: M RGENCY RICAL ARE S TED H	ION-FRI 7 'ON CALL COMPONEN UBJECT T IYDRAULIC	* * * * * * * * AM - 6 P M P A R T S , T S A R E O A 3 0 % H O S E S	1.18	7AM-4PM & SALES NABLE ING FEE SALE	* * * * * * * *	
RETURNED BY	INVOICE N BE RETURI PERMISSION ORDER ARE SU CE WILL BE REST I 1/2%	NED WIT N WHICH UBJECT TO CONSIDE PER MON	HOUT WEI DA HA	SHIP VIA DIE I OUR PERMISSIO I OUR PERMISHED CO NULLING CHARGE AFTER 30 DAYS O 18% ANNUM).	N. GOOD DRRECTL NO CLAIM	OS TITL Y BRA IS PUR	ES TO ALL I	ITEMS REMAIN WIT CTOR LTD UNTI CE, INTEREST AN ES ARE FULLY PAIL	PARTS T	ONTAXABLE		AMOUNT 10552.01	
SIGNATURE						DAT	E		PLEASE P	PAY THIS TOT	al ► CKING SLIF	10552.01	

PACKING SLIP



Parts Invoice



	ARROW DRIVE AB T9E 8N5 CA RO.NO. PHONE 00677013 780-436 ✓ PART NUMBER MAKE: JD M N PG200161 N AT164442 N R46973 N T80027 UNIT 457 CALL EARL WHEN N T125615 Tax ID: ************************************	DESCRIPTION IODEL: S FRONT AXLCY PIN THRUST WA	T Time 06:10 BIN ERNO: H802 VCJ2 VCJ5 93-575 ****** M-6PM PARTS, SARE A 30% HOSES	EASTERN 550 INDU BROOKS INVOICE NO LIST 10160.941 333.76 4.96 8.79 6 1.18 ******* SAT SERVICE NON RETU RESTOCK ARE FINA	IRRIGATI ISTRIAL R AB T1R 1 	4468562 <u>EXTENSION</u> HRS: 10160.94 333.76 29.76 26.37 1.18 ** ** ** ** **
CTURNED BY PERMISSION WHIC	THOUT OUR PERMISSION. GOODS H WERE FURNISHED CORRECTLY TO A HANDLING CHARGE. NO CLAIMS DERED AFTER 30 DAYS OF RECEIPT	SENAU TITLES TO ALL ITEMS REMAIN WITI BRANDT TRACTOR LTD UNTI PURCHASE PRICE, INTEREST ANI OTHER CHARGES ARE FULLY PAIL	PARTS _T PARTS MISC T	A X A B L E O N T A X A B L		AMOUNT 10552.01
AST DUE INTEREST 1/2% PER MO						

PACKING SLIP







S O L D T O	C / O 2 5 1 0	AAM SP	D& AR	RRIGATIC C ROW DRIV T9E 8N5	E	РАGE 1 САSH СНG. ОТНЕЯ Х АССТ. NO	S H I P T O	EASTERN IRRIGATION DIST EASTERN IRRIGATION DIST 550 INDUSTRIAL ROAD BROOKS AB T1R 1B2					
ALESMAN	ORDER NO		RO.	NO.	PHONE	40000185 INVOICE DATE	TIME	INVOICE NO.					
32	66087		0	0675931	780-436-937	5 01MAR13	07:52		04	4467263			
	QUANTIT	IES					BIN		PRICE	5			
RDERED	SHIPPED	B/O	N	PAR		DESCRIPTION		LIST	NET	EXTENSION			
	1		N	**	03 TIE 57	ROD A *************** MON-FRI 7A	M - 6 P M	SAT	7 A M - 4 P M	***			
				** A ** ALL ** AL	HOUR EMERGEN LL ELECTRICA RETURNS ARE L FABRICATEI	L COMPONENT SUBJECT TO HYDRAULIC	SARE A 30% HOSES	NON RETUR RESTOCKI ARE FINAL	NABLE NG FEE SALE	* * * * * *			
										,			
	NET 30 D. OF INVOIC		юм	SHIP VIA DB	BROOKS			CRIPTION A X A B L E	ACCOUNT	AMOUNT			
O GOODS ETURNED CCORDING N THIS IN F GOODS. AST DUE II	CAN BE RET BY PERMISS TO ORDER AR VOICE WILL	URNED V SION WH E SUBJEC BE CONS 2% PER N	ICH N T TO / IDER	DUT OUR PERMIS WERE FURNISHEL HANDLING CHARG ED AFTER 30 DAY H (18% ANNUM).	JE NO CLAIMS PURCHA	D ALL ITEMS REMAIN WITH TRACTOR LTD. UNTI SE PRICE, INTEREST AND HARGES ARE FULLY PAID	PARTS MISC T	N O N T A X B L E A X A B L E O N T A X A B L E		729.73			
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Brandt Tractor Ltd. 3555 - 46th Ave. S.E. (403) 248-0018



Image: State of INVOICE SHIP VIA BROOKS DB DESCRIPTION ACCOUNT AMOUNT NO GOODS CAN BE RETURNED WITHOUT OUR FEMALISSION GOODS ON THIS INVOICE Interest of INVOICE Interest of INVOICE ACCOUNT AMOUNT NO GOODS CAN BE RETURNED WITHOUT OUR FEMALISSION GOODS ON THIS INVOICE Interest of INVOICE Interest of INVOICE ACCOUNT AMOUNT NO GOODS CAN BE RETURNED WITHOUT OUR FEMALISSION GOODS ON THIS INVOICE Interest of INVOICE Interest of INVOICE ACCOUNT AMOUNT NO GOODS CAN BE RETURNED WITHOUT OUR FEMALISSION GOODS ON THIS INVOICE WILL BECKNISHED CORRECTLY ON THIS INVOICE WILL BECKNISHED OF SIGN OF AN OF A RECEIVER TO THE REPORT ON THAT AND THE CHARGES ARE FULLY PAID OT THAT COR ALL UNTER OT ALL TENS REMAIN WITH OT ALL THE ST TO ALL TENS REMAIN WITH OT ALL TENS REMAIN WITH OT ALL TENS REPORT ON THAT AND THE CHARGES ARE FULLY PAID OT THAT COR ALL TO UNTER OT ALL TENS REPORT ON THAT AND THE CHARGES ARE FULLY PAID OT ALL TENS REPORT ON THAT AND THE CHARGES ARE FULLY PAID OT ALL TENS RETURNED AND THE CHARGES ARE FULLY PAID OT ALL TENS RETURNED AND THE CHARGES ARE FULLY PAID OT ALL TENS RETURNED AND THE CHARGES ARE FULLY PAID OT ALL TENS RETURNED AND THE CHARGES ARE FULLY PAID OT ALL TENS RETURNED AND THE CHARGES ARE FULLY PAID OT ALL TENS RETURNED AND THE CHARGES ARE FULLY PAID OT ALL TENS RETURNED AND THE CHARGES ARE FULLY PAID OT ALL TENS RETURNED AND THE CHARGES ARE FULLY PAID OT ALL TENS RETURNED AND THE CHARGE ARE FULLY PAID OT ALL TENS RETURNED AND THE CHARGES AR	NISKU AB T9E BNS CA ACCT.NO BROOKS AB TIR 1B2 O ACCT.NO T ACCT.NO T O BROOKS AB TIR 1B2 SALESMAN ORDER NO RO.NO. PHONE INVOICE DATE TIME INVOICE NO. 146 66090 00676227 780.436.9375 05MAR13 08:22 04 446743 ORDERED SHIPPED B/O N PART NUMBER DESCRIPTION IINVOICE NO. ORDERED SHIPPED B/O N PART NUMBER DESCRIPTION BIN INVOICE NO. ORDERED SHIPPED B/O N PART NUMBER DESCRIPTION BIN INT PRICES I N 171M367080 EDGE, 200X CE1C 266.67 266.67 266.7 266.7 266.7 266.7 266.7 266.7 266.7 266.7 266.7 266.7 266.7 266.7 266.7 266.7 266.7 266.7 266.7 266.7 266.7 270 2.70 2.70 2.	sion : . 6 7 . 6 0 . 6 0
*** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE *** *** ALL RETURNS ARE SUBJECT TO A 30% RESTOCKING FEE *** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE *** WMIT 457 FAMONT EAG LOADEN GHP VIA BROOKS DB FAMONT EAG LOADEN OCODS CAN BE RETURNED WITHOUT OUR PERMISSION GOODS HETUNED BY PERMISSION HOUTH VIEP FEMISSION HOUTH HETUNED BY AND THE CHARGES ARE PLUE PARTS TAND OTHER CHARGES ARE PLUE PARTS AND MITH PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE PLUE PARTS AND MITH PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE PLUE PARTS AND MITH PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE PLUE PARTS AND MITH PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE PLUE PARTS AND	** PARTS HOURS: MON-FRI 7AM-6PM SAT 7AM-4PM **	
TERMS: NET 30 DAYS FROM DATE OF INVOICE SHIP VIA BROOKS DB DECOMMANDAL DECOMMANDAL DECOMMANDAL NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ARRE SUBJECT TO A HADDING CHARGE NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID PARTS NONTAXBLE 297.87 PAST DUE INTEREST I 1/2% PER MONTH (18% ANNUM) MINIMUM CHARGE OF \$1.50 MISC NONTAXABLE 30.00	** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE ** ** ALL RETURNS ARE SUBJECT TO A 30% RESTOCKING FEE ** ** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE ** *****	
DATE OF INVOICE PARTS TAXABLE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS. TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID PARTS NONTAXBLE 297.87 MISC TAXABLE 30.00 PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50 SALES TAX 327.87		UNT
OF GOODS. MISC NONTAXABLE 30.00 PAST DUE INTEREST I 1/2% PER MONTH (18% ANNUM). SALES TAX 327.87	DATE OF INVOICE PARTS TAXABLE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS	. 87
	OF GOODS. MISC NONTAXABLE 30. PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). SALES TAX	. 0 0
SIGNATURE DATE PLEASE FATTING TOTAL	SIGNATURE DATE PLEASE PAY THIS TOTAL > 327.	. 87

JT Repair

227 Meadowbrook Dr E Brooks, AB T1R 1N6

JAN 0 8 2013

INVOICE

Invoice No.:	307
Date:	21/12/2012
Unit	457
PO	
Hours	N/A

Sold to:

, **^**

Eastern Irrigation District

P.O. Bag 8 550 Industrial Road West Brooks, AB_T1R 1B2 Ship to: Eastern Irrigation District P.O. Bag 8 550 Industrial Road West Brooks, AB T1R 1B2

Item No.	Unit	Quantity	Description	Unit Price	Amount
Shop Rate	Hour	5.5	Diagnose leakage in steering system,	115.00	632.50
Parts	Each	2.0	remove and reseal steering cylinder. Piston seal	53.96	107.92
			Subtotal:		740.42
			10-400-56305 ED 3	TAN 14	
			GST Number: 814066809RT0001		
Shipped By:	Tracking N	umber:			
Comment: Thar	nk you for your busi	ness!		Total Amount	740.42
Sold By:					



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Brandt Tractor Ltd 3555 - 46th Ave, S.E. Calgary, AB T2B 3B3 (403) 248-0018 JAN 0 8 2013 Parts Invoice



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0						o			
SALESMAN	ORDER NO.	RO	. NO.	PHONE	4 0 0 0 2 2 1 1 INVOICE DATE	TIME	INVOICE NO).	
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	QUANTITIES			1		DIN		PRICES	
ORDERED	SHIPPED B/	o√	PAR	TNUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
	1	N	MAKE: 3 T153744			E R N O : V H C 1	T0410E83 274.48	274.48	HRS: 274.48
	1	N	FREIGHT	T a			8.00	8.00	8.00
			403-793 Tax ID:						
			*****	*****	*****	*****	******	*******	* * *
			** P	PARTS HOURS:	MON-FRI 7A	M - 6 P M	SAT	7 A M - 4 P M	**
			** 24 H	IOUR EMERGENC	Y ON CALL	PARTS,	SERVICE	& SALES	**
			** AL	L ELECTRICAL	COMPONENT	S ARE	NON RETUR	NABLE	* *
			** ALL	RETURNS ARE	SUBJECT TO	A 30%	RESTOCK	ING FEE	**
			** ALL	FABRICATED	HYDRAULIC	HOSES	ARE FINAI	SALE	**
			*****	****	******	*****	*****	*******	**
			<i>[</i> C	9-400-56	330 E	, JA	n ry		
TERMS: N	ET 30 DAYS F	ROM		OKS DB ATTN .	1058	DESC	RIPTION	ACCOUNT	AMOUNT
DATE OF			SHIP VIA DICO	UND DU ATTA (50511	PARTS T	XABLE		
RETURNED BY ACCORDING TO	ORDER ARE SUBJE	HICH WE	T OUR PERMISSIC RE FURNISHED C ANDLING CHARGE AFTER 30 DAYS (NO CLAIMS PURCHASE PE	LITEMS REMAIN WITH ACTOR LTD. UNTIL RICE, INTEREST AND GES ARE FULLY PAID	PARTS 1	IONTAXBLE		274.48
OF GOODS	EREST 1 1/2% PER					MISC N(SALES TA) N T A X A B L E X		8.00
SIGNATURE	E			DATE		PLEASE P	AY THIS TOT		282.48



Parts Invoice



MAR 0 5 2013

S O L D T O	C 2	/0 51(AAM SP	D & A R	RRIGATIC C ROW DRIN T9E 8N5	/ E		РАGE 1 САЯН СНВ. ОТНЕЯ X АССТ. NO 4 0 0 0 0 1 8 5	S H I P T O	EASTERN 550 INDU BROOKS	EASTERN IRRIGATION DIST EASTERN IRRIGATION DIST 550 INDUSTRIAL ROAD BROOKS AB T1R 1B2			
SALES	MAN ORDE	R NO.		RO.	NO.	PHONE		INVOICE DATE	TIME	INVOICE NO				
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ORDE	RED SHIP	PED	B/0	V	PAR	NUMBER		DESCRIPTION	lander and a	LIST	NET	EXTENSION	0.32	
		1 1			MAKE: 2 T153744 FREIGHT 403-793	-			ERNO:	† 0 4 1 0 E X 8 3 2 7 4 . 4 8 8 . 0 0	274.48	HRS: 274.48 8.00	P C C L	
					** F ** 24 F ** AL ** ALL ** ALL	ARTS IOUR E L ELE RETUR FABR	HOURS: MERGENC CTRICAL NS ARE ICATED ******	********** MON-FRI 7A Y ON CALL COMPONENT SUBJECT TC HYDRAULIC **********	M-6PM PARTS, SARE A 30% HOSES *****	SAT SERVICE NON RETUI RESTOCK ARE FINA	7 AM - 4 PM & SALES RNABLE ING FEE SALE	* * * * * * * *		
DATE NO GC RETUI	S: NET 30 C OF INVC		'S FRO	PM	SHIP VIA BRO	evi coops	TITLES TO AL	L ITEMS REMAIN WIT LTD UNTI NTEREST AN	PARTS T		ACCOUNT	AMOUNT 274.48		
ACCOF ON TH OF GC PAST I MININ	aam trade - j Patners in Advo	ubile	- / /		recent pur AAMDC Please ma	Membe	hrough yo r account. ues payab	E FULLY PAIL	MISC N SALEST	AXABLE ONTAXABL AX PAY THIS TO		8.00		

	INVOICE	
	Invoice No.:	204
	Date:	19/07/2012
JUL 2 & 2012	Unit	457
	PO	
Ship to:	Hours	N/A
6	ion District	
P.O. Bag 8 550 Industrial Road West Brooks, AB_T1R 1B2		
	Eastern Irrigat P.O. Bag 8 550 Industrial	Invoice No.: Date: JUL 2 & 2012 Unit PO Hours Ship to: Eastern Irrigation District P.O. Bag 8 550 Industrial Road West

Business No.:

Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
Shop Rate Shop Rate	Hour Hour		Check A/C Repair hitch pin bolt Subtotal:		115.00 115.00	115.00 57.50 172.50
		10-4	100 - 56330 E, Auc	. 03		
			GST Number: 814066809RT0001			
Shipped By:	Tracking N	lumber:				
Comment: Th Sold By:	ank you for your bus	iness!			Total Amount	172.50

EID 410E - Unit 457 - 830348

ENGINE & POWER TRAIN SEG 1

PART #

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QTY PRICE

FUEL INJ NOZZLES

TEE FITTING WASHER TUBE NUT SCREW INJ NOZZLE ROCKER COVER	R71963 R79605 R79604 R116366 RE48786	4 4 4 4 TOTAL	37.84 17.04 16.12 11.76 380.48 463.24
GASKET ORING RADIATOR	R123542 R123575	1 4 TOTAL	21.36 8.96 30.32
NUT WASHER TANK BOLT CLAMP FILLER CAP HOSE HOSE CLIP HOSE	14M7273 24M7298 AN205068 M86877 TY22470 AT173610 T155827 T155826 R56101 TY22566	2 4 1 2 4 1 1 3 10 FEET TOTAL	2.28 13.28 64.96 2.16 11.04 27.4 27.98 29.76 4.14 25.2 208.2
GASKET BOLT BOLT FAN DRIVE	R123352 19M7866 19M8163	1 1 1 TOTAL	16.78 1.86 2.22 20.86
TIGHTENER FAN HOUSING PULLEY BELT WATER PUMP KIT BOLT GASKET	RE518097 RE500538 RE505264 R135194 RE505981 RE508566 19M7796 19M7863 R123417	1 1 1 1 3 5 1 TOTAL	127.4 182 88.16 84.42 336 68.58 6.3 9.9 17.5 920.26

HYDRAULIC SYSTEM - SEG 2

35 Has labour AT^{\$135.00}/Ha \$4725 \$16542.44 TOTAL.

OVERALL TOTAL 11817.44

HYD. PUMP ORINGS

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ORING ORING HOSE CLAMP HOSE FITTING ORING TEE FITTING ORING BACK CONTROLS	T76938 R29936 AH105968 X601-16 T29747 U13639 38H1325 R26448	5 5 4 27" 1 5 1 5 TOTAL	12.6 16.35 39.4 39.96 23.78 18.45 67.18 12 229.72
BASE NUT SPACER LOCK NUT BALL JOINT PIN PIN YOKE NUT ROD NUT BALL JOINT	AT178686 14H865 T161379 M68954 AT124107 R46528 R65563 T140328 14H913 T158810 14H774 AT169087	2 6 2 4 4 4 4 4 8 4 8 4 TOTAL	102.84 11.52 6.16 12.64 103.36 9.84 16.72 34.96 9.6 19.52 9.6 68.08 404.84
MFWD AXLE GREAS FITTING HOSE NUT AXLE BUSHINGS CAP SCREW WASHER BUSHING	JD7838 AT173254 E12379 19M7488 T119912 T18145	3 3 TOTAL 1 1	13.41 69.3 3.06 85.77 3.03 4.78 6.1
PIN THRUST WASHER THRUST WASHER BUSHING FITTING STEERING CYL.	AT164442 R46973 T80027 T140211 JD7838	1 4 2 2 2 TOTAL	277.2 15.4 24.56 72.12 8.94 412.13
BARREL ROD SEAL KIT	T153742 AT195573 T213801	1 1 1 TOTAL	157.5 630 107.8 895 .3

CAB ATTN HYD

HOSE (FABRICATE) HOSE FITTING FITTING PROJECTILE	AT192250 X772TC-16 X1JS71-16-16 X1J971-16-16 UC36	1 13 1 1 2	18.72 77.26 102.32 2.82
ASSEMBLY ORING ADAPTER FITTING	M-3750 T76938 38H1164	2 1	5 5.04 17.5
ORING CAB REPAIR - SEG 3	R29936	2 TOTAL	6. 54 235.2

WIPER ASSEMBLY

COVER	T142875	1	52.5
BOLT	M86436	4	8.4
KIT	AT151147	2	41.96
FITTING	AT116970	2	13.6
HOSE	TY25139	15 FEET	270
FITTING	T135764	1	3.52
H77698	30 PACK	90	113.4
GROMMET	N30256	1	2.04
BOLT	19 M 7077	4	5.04
WASHER	24H1287	2	1.8
WASHER	24M7239	2	6
WIPER REAR	TY16304	1	10.51
BRACKET	TY25006	3	16.26
SEAL	AT145688	1	151.2
WIPER ARM	AT151124	2	199.28
WASHER	T142519	2	7.74
NUT	T142519	2	7.74
WIPER LH	AT117254	1	24.16
WASHER	R63667	1	1.08
NUT	R63671	1	6.62
WIPER BLADE	AT117254	1	24.16
		TOTAL	942.85
DASH			0 12:00
BULB	AH108380	2	7.8
	/	TOTAL	7.8
		TOTAL	7.0
HEATER SYSTEM			
LOUVER	AT177227	2	50.22
SCREW	T159945	10	59.32 4.2
BRACKET	AT178892	1	4.2 49.8
RESISTOR	AT182200	1	49.8 25.42
SCREW	19M7774	4	
SCREW	19M7640	4	7.2
MOTOR	AT173906	2	0.64
BLOWER	AT175900 AT175764		264.6
BLOWER	AT175764 AT175763	1	45.34
	A11/3/03	1	45.34

NUT GASKET GROMMET SCREW	N125411 T158856 P41858 M83123	4 2 1 6 TOTAL	7.44 7.04 3.06 5.28 524.68
PINS & BUSHINGS RE	PAIR - SEG 4		
STAB ARMS			
LUBE FITTING SNAP RING PIN WASHER PIN SNAP RING WASHER SPACER PIN KIT BUSHING	JD7798 40M7066 T201909 T161036 T163109 40M7166 T75815 T189080 T127437 AT181327 H154404	4 8 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	6.24 29.76 123.48 57.6 277.2 11.24 15.76 18.92 224.28 27.68 89.56
BUCKET & LINKS		TOTAL	881.72
PIN WASHER BOLT PIN BUSHING PIN LUBE FITTING SNAP RING WASHER LINK BUSHING BOLT WASHER PIN BUSHING ORING STRUC TUBE LINK BUSHING LUBE FITTING BUSHING BUSHING BUSHING ARM - DIPPERSTICK	AT180470 T29342 19M8017 AT180469 T162108 AT171077 T162396 40M7166 24H1594 AT181714 T166715 19M7872 28H3418 AT324237 T154273 R30916 T187184 AT181715 T166715 JD7798 H180402 H180402	1 4 2 1 2 1 8 3 1 1 1 1 1 1 4 2 1 1 4 1 1 4 1 1 1 1 4 1 1 1 1	201.6 17.04 5.88 144.9 7.04 207.9 28.16 16.86 7.2 196.1 32.9 2.94 3.48 105.84 141.44 8.06 35.7 196.1 32.9 6.24 55.98 55.98 1510.24
BUSHING SNAP RING WASHER PIN	H151820 40M7120 24H1635 AT169831	1 1 1	75.6 8.62 3 170.1

NUT BUSHING SCREW WEAR PLATE SHIM NUT SNAP RING WASHER PIN SPACER SNAP RING WEAR PLATE WASHER PIN SNAP RING BOLT WASHER WEAR PLATE BUSHING BUSHING GUIDE	T148410 T162581 19M7666 T157792 T157796 14M7400 40M7166 24H1594 AT171079 T160384 40M7179 T160300 24H1679 T153567 40M7066 19H2472 24M7240 AT173933 T166715 T166686 AT191241	1 2 12 4 8 12 2 2 1 1 2 4 4 4 1 2 4 4 1 2 6 6 6 2 3 2 1 TOTAL	2.76 123.16 35.28 277.2 82.72 26.64 11.24 4.8 157.5 69.3 9.32 36.56 8.48 105.84 7.44 12.6 23.52 178.92 98.7 100.76 48.5 1678.56
PIN LUBE FITTING BOLT NUT BOLT PIN COLLAR WASHER BOLT THRUST WASHER PIN WASHER PIN BUSHING WASHER BOLT PIN SNAP RING BUSHING BUSHING BUSHING	T153531 T162396 19M8021 14M7328 19M7954 T217548 T159999 24M7047 19M7493 T205875 T159800 24M7097 AT174631 M2649DN 24M7241 19M8035 T200240 N105572 H151328 H180402	2 4 1 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	327.6 14.08 8.62 4.92 7.06 283.5 55.96 2.64 6.32 37.48 27.7 0.74 221.76 18.92 4.44 6.88 111.52 6.32 184.72 111.96 1443.14
BUSHING LUBE FITTING BOLT WASHER WASHER	H151542 T162396 19M7597 T101807 24H1616	1 5 1 1 8	39.56 17.6 3.85 29.92 19.68

BUSHING	T188568	2	13.72	
SHIM	T33376	8	30	
PIN	AT197726	1	371.7	
WASHER	T29342	1	4.26	
BOLT	19M8935	1	1.8	
PIN	T154922	1	226.8	
WASHER	24H1635	2	6	
SNAP RING	40M7120	2	17.24	
BUSHING	T164183	2	130.92	
WASHER	T208510	2	8.56	
		TOTAL	921.61	

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VTI 232



 X
 3555 + 46 AVENUE S.E., CALGARY, ALBERTA T2B 3B3

 TEL. (403) 248-0018
 FAX (403) 273-1340

6511 - 67 STREET, RED DEER, ALBERTA T4P 1A3 TEL. (403) 343-7557 FAX (403) 343-7549

S	EASTERN IRRIGATION DISTRICT PO BAG # 8	S H
т О	BROOKS, AB TIR 1B2	SAMI

DATE OF INVO	DICE: L 30, 199	SHIPPED:	CUSTOMER P.O. NO:	VIA:	SALESMAN: CALVIN	CHECKED BY:
UNIT NO.	SERIAL NO.	MODEL				AMOUNT
N3747	AT181735	BUCKET	ONE (1) ONLY JOHN DEERE 3	6" DITCHING BUCKET		1,850.00
						1,000.00
			1			
			And 45	7		
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Apr/2012 Kirk's The replace rear tires with ones removed from unit 501 which got new ones. Apr/2012 Site replaced MVD bhaft's rescaled ducht packs in transmission. Peparied engo if leak. Replaced Myd then Key Nov. Nov./3012 Chk complaint of ether injector not working & found unit faulty need to order new one. Found 1 injector leak of the Nov. Dec/2012 Chk complaint of ether injector not working & found unit faulty need to order new one. Found 1 injector leak of the Nov. Dec/2012 Chk complaint of ether injector nuit & norige & jon starting to come. Get jon hammered back in & install a new Dir 18 Repair rescaled steering optimedr Jan 1217 GES Reinstall UH loader main pin because snag wore out & Broke. Replaced snap ring on RH pin alo. Jan 1217 GES Installed new in front windshield wather hose fitting. Nar(7817) Installed new in front windshield wather hose fitting. Narked unit. Greased unit. Had to remove loader end pin tog etit to take greaser. To loader to get the nuit to Newcom Weld. & have eas to kitting unit alo. Narked unit. Grease there ingo to take stress. To loader to get the nuit to Newcom Weld. & have eas to kitting unit stress to take stress. Mar/0514 GES Installed new alternator to take takes. To loader how the stress with one stress to unit stress with one stress with one stress to unit stress. Narke/S113 GES Installe new battery built builto to test end takes. Thisten rescale unit stress wit			& clean to get them to take grease again. Grease unit. Chged several zerks on backhoe and got everything to take gre
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bill bill <td< td=""><td>1007/30/12</td><td></td><td></td></td<>	1007/30/12		
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 Feb(27)13 6668 Installed new rh front windshield waber hose fitting. Installed new un elege on loader buckt. Installed new rear windshield wiper assembly. Chk complaint of MFWD Lh hub leaking oil & found housing crack & gearing failed. Disassembet hub & get parts found it is chaper to get a remain date. Ordie remained alls from failed wiper assembly. Apr/05/13 6698 Ford all is to lake greater. Take unit to Newcom Wold & have cars build on safety latch so it holds when bett. Chged ether injector bottle & test. Found notzle plugged & replaced also. Retry & now it appears to be working. Build new pin for safety lock for older in up position. Had Brain removes some pins on loader to get them to take. Ney/124/13 6788 Installed new alternator: purchased from Evergreen imp Inv& 01.102340 for a 5452.40 (As Neu Parts Ne	Jan/25/13	6603	
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Nov(0712 7038 Installed new battery hold down brackets purchased from Brandt. Dec/17/14 7082 & get new 1 made up at Paramount hyd. Travel back & install new line & top up hyd level. Top up coolant level. May(05/15 7160 Install new glass in bottom RH rear window. Install new EID logos. Cheed complaint of unit not moving & found varines from Brandt. Dec/15/15 7160 Install new glass in bottom RH rear window. Install new EID logos. Cheed complaint of unit not moving & found in the new fills reago no windshield washer tank & refilled ta switch failed & hypased for new unit lew at virkes from Brandt. Dec/16/15 7203 Travel to rock lake pit & che K Espar eng heater complaint of f52. Remounted fuel pump for heater because it mai air locking & operater will monitor & let me know if it works properly now. Sparp is still not working properly. Installed as separate fuel suction tube in fuel tank & run a new fuel line to espar is still not working properly now. Sparp is still not working properly now. Espar vas till not working properly now. Sparp is still not working properly now. Espar vas till not working properly now. Sparp is still not working properly now. Espar vas till not working properly now. Sparp is still not working properly now. Espar vas till not working properly now. Sparp is still not working properly now. Espar vas till ont working properly now.			Benlaced 2 leaking byd lines on PH side of lander flags have
Dec/17/14 Travel to Gem pit & chk complaint of hyd leak. Found hyd line to steering valve leaking & removed. Took line bak & get new 1 made up at Paramount hyd. Travel back & install new line & top up hyd level. Top up coolant tevel. May/05/15 7160 switch failed & bypassed for now until new 1 nrives from Brandt. Dec/15/15 N/A Install new on topso. Check complaint of unit now ing & found switch alided & bypassed for now until new 1 arrives from Brandt. Dec/15/15 N/A Install expert Heater, clean out cab heater and change cab air filter. Chged switches for clutch cut on trans shifter reightened all of them. Retry unit & now is good. Installed new fillar cap on windshield washer tank & refiled to Travel to rack lake pit & chk Espar eng heater complaint of 152. Remounted fulle pump for heater because it may air locking & operater will monitor & let me know if it works properly now. Espar is tall not working properly for poor connections but everthing looks ok. Will ord fuel to salk it may be letting air in suction line oor goor connections but everthing looks ok. Will ord fuel to salk it may be letting air in suction line oor goor connections but everthing looks ok. Will ord Install new fuel pump for heating to Espar heater to try to get 152 code repaired. Mar/11/16 7560 Install expert & chk to try to get 152 code repaired. Mar/11/16 7560 Install expert expert to try to get 152 code repaired. Mar/11/16 7560 Install expert expert hout to try to get 152 code repaired. Mar/11/16 7		7038	
Beget new 1 made up at Paramount hyd. Travel back & install new line & top up hyd newl. Top up coolant level. Way/05/15 7160 Install new glass in bottom MH rear window. Install new BLD logos. Chked complaint of unit not moving & found is witch failed & bypassed for now until new 1 arrives from Brandt. Dec/05/15 N/A Install Espar Heater, clean out cab heater and change cab air filter. Chged switches for clutch cut on trans shifter Dec/16/15 7003 Travel to Jam & chk complaint of all. Found loose hose clams on hyd returm lines to hyd tank & Iline on trans is post and the set on the set of the set on trans of the trans is post and the set on the set of the set of the set on the set of the set of the set on the set of the set			
 May/05/15 7160 Install new glass in bottom RH rear window. Install new EID logos. Chked complaint of unit not moving & found switch failed & bypassed for now unit new tarrives from Brandt. Dec/05/15 N/A Install Espar Heater, clean out cab heater and change cab air filter. Chged switches for clutch cut on trans shifter retightened all of them. Retry unit & now isgod. Installed new filtar cap on windshield washer tank & retiliget can tak & retiliget can an are type feed all of them. Retry unit & now isgod. Installed new filtar cap on windshield washer tank & retiliget can are tak in a retightened all of them. Retry unit & now isgod. Installed new filtar cap on windshield washer tank & retilidet as a practice in the integration on windshield washer tank & retilidet as a practice in the integration on windshield washer tank & retilidet as espara feuls suction tube in fuel tank & run a new fuel line to espatian (ching properly. Installed a separa feuls suction tube. Found the factory fitting at fuel transfer pump where Espar was teid into uses a rubber of feel to seal & it may be letting air in suction line over night when temperatures are below freezing. Greased unit tach hour meter combo for h meter not working properly for poor connections but everthing looks ok. Will or to be fee/02/16 0 Installed new tied pump on Espar haeter to try to get FS2 code repaired. Mar/11/16 7360 Installed new tied pump on Espar haeter to try to get FS2 code repaired. Mar/11/17 7560 Grease unit. Travel to Crawling Valley pit & reinstall new hydraulic line to barrel end of bucket cylinder which operator removes the most and any properd up hydraulic level. Greased unit Wash oil of of windshield. Maz JG Grease unit. Travel to Crawling Valley pit & reinstall new hydraulic line to have red replaced for chrome damage & for AC clutch Aug/11/17 7568 Travel to Crawling Valley pit & reinstall new hydraulic lines to sort closes bette. Pick up	Dec/17/14	7082	& get new 1 made up at Paramount byd. Travel back & install new line 8 top up byd level. Top up poplast level of the
switch failed & bypassed for now until new 1 arrives from Brandt. bec/lb/15 N/L Install Espar Heater, clean out cab heater and change cab air filter. Chegd switches for clutch cut on trans shifter Chegt/b/15 N/L Travel to 1-dam & chk complaint of oil. Found loose hose clamps on hyd return lines to hyd tank & 1 line on trans retightened all of them. Retry unit & now is good. Installed new filtar cap on windshield washer tank & refilled t lan/21/15 Tavel to rock lake pit & Ch Espar eng heater complaint of 52. Remounted fuel pump for heater because it may in locking & operater will monitor & let me know if it works properly now. Espar is till not working properly. Installed a separate fuel suction tube in fuel tank & run a new fuel line to esp from new suction tube. Found the factory fitting at fuel transfer pump where Espar was tied into uses a rubber g fuel to seal & it may be letting air in suction line over night when temperatures are below freezing. Greased unit tach hour meter comb of nr meter now horking properly for poor connections but everthing looks ok. Will ord feb/02/16 Installed new fuel pump on Espar heater to try to get F52 code repaired. Mar/11/16 Toso Check complaint of cab heater not blowing & found fan is working. Removed seat base to get at heater & AC cor out. Reinstalled seat. Readjusted rear window latches so it closes better. Dec/05/16 Toso Grease unit. Travel to crawing Valley pit & reinstall new hydraulic line to barrel end of bucket cylinder which operator remo mew made up. Topped up hydraulic level. Greased unit: 40and 10870 for a total of 578.64.4.1 removed ba forks & straightened. Reinstalled on weith our whiche source and the regulated. Reinstall when the sour weith of Dundwiting to sourch ensiting & found and is grean. Had // 17 Toso Travel to jobsite west of Brooks. Check complaint of unit ver heating & found cal of 578.64.4. I removed ba forks & straightened. Reinstalled on weither on Jame Adjusted Syna prozeles on front windo Replaced flord subcet tristes to 50 PSI & rear to 38P			Install new glass in bottom RH rear window. Install new FID logos. Chked complaint of unit not moving & found clutch
Dec/05/15 N/A Install Espar Heater, clean out cab heater and change cab air filter. Cheed switches for clutch cut on trans shifter retightened all of them. Retry unit & now is good. Installed new filter cap on windshield waher tank & refilted ta retightened all of them. Retry unit & now is good. Installed new filter cap on windshield waher tank & refilted ta an i locking & operator will monitor & lear mesh you works properly now. 1an/21/16 7241 Travel to rock lake pit & chk Espar eng heater complaint of F52. Remounted fuel pump for heater because it may air locking & operator will monitor & lear heaver it works properly now. 1an/21/16 7259 from new suction tube. Found the factory fitting at fuel transfer pump where Espar was tied into uses a rubber grup table table sitting air usuition line over night when temperatures are below freezing. Greased unit tach hour meter combo for hr meter not working properly for poor connections but everthing looks ok. Will ord install ed new fuel pump on Espar heater to try to get F52 code repaired. Mar/11/16 7360 Installed new fuel pump on Espar heater to try to get F52 code repaired. Mar/11/17 7506 Check complaint of cab heater not blowing & found fain is working. Removed seat base to get at heater & A C cor out. Reinstalled seat. Readjusted rear window latches so it closes better. Dec/05/16 7540 Pick up new batteries at Napa & travel to Kisim dirt pit and install. Mar/11/17 7568 Travel to Crawling Valley pit & reinstall new hydraulic line to barrel end of bucket cylinder which operator removnew made up. Topped up Hydrualic level. Greased u	May/05/15	7160	switch failed & bypassed for now until new 1 arrives from Brandt
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fuel to seal & it may be letting air in suction line over night when temperatures are below freezing. Greased unit tach hour meter comb for hr meter not working properly for poor connections but everthing looks ok. Will ord Installed new fuel pump on Espar heater to try to get F32 code repaired. Feb/05/16 Installed new fuel pump on Espar heater to try to get F32 code repaired. Nar/11/16 7360 Feb/05/16 Installed new fuel pump on Espar heater to try to get F32 code repaired. Nov/08/16 7520 Check complaint of cab heater not blowing & found fan is working. Removed seat base to get at heater & AC cor out. Reinstalled seat. Readjusted rear window latches so it closes better. Dec/05/16 7540 Pick up new batteries at Napa & travel to Kitsim dirt pit and install. Feb/01/17 7566 Travel to Crawling Valley pit & reinstall new hydraulic line to barrel end of bucket cylinder which operator remo- new made up. Topped up hydrualic level. Greased unit. Wash oil off of windshield. Aug/09/17 7668 Fravel to iboits west of Brooks. Check complaint of unit over heating & found rad plugged. Split oil cooler & AC Nov/01/17 7660 Grease unit. Topped up hydrualic level. Grease da walke. Unon loose connection under seat for AC clutch Nov/01/17 7660 Check complaint of lights not working & found wiring to switches unhooked & reconnected. <td></td> <td></td> <td>Espar is still not working properly. Installed a separate fuel suction tube in fuel tank & run a new fuel line to espar hea</td>			Espar is still not working properly. Installed a separate fuel suction tube in fuel tank & run a new fuel line to espar hea
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Dec/05/16 7540 Pick up new batteries at Napa & travel to Kitsim dirt pit and install. reb/01/17 7550 Grease unit. Vlar/13/17 7568 Travel to Crawling Valley pit & reinstall new hydraulic line to barrel end of bucket cylinder which operator remonew made up. Topped up hydrualic level. Greased unit. Wash oil off of windshield. Aug/09/17 7603 Had J8 from Brandt install new brakes & reseal brake valve. INV# 4014870 for a total of \$7856.44. I removed ba forks & straightened. Reinstalled on bucket.Tested AC circuit & found loose connection under seat for AC clutch Aug/11/17 7608 Travel to jobsite west of Brooks. Check complaint of unit over heating & found rad plugged. Split oil cooler & AC (ov/01/17 7680 Check complaint of lights not working & found wiring to switches unhooked & reconnected. Dec/18/18 8002 Grease unit. Topped up front tires to 50 PSI & rear to 38PSI. Removed bucket cylinder for back hoe & take to Paramount Mech to have rod replaced for chrome damage & reylinder. Reinstall when repaired. Ordered new Eng oil filler spout & cap from Cervus Equip & replaced. Change driveline from trans to rear dift. Replace input shaft seal on rear diff. Replaced bucket tylinder process on front tire. The LH front was new recently. Replaced missing snap ring & washer on LH side of main pin on front end loader lift arms. Install new belt, belt tiller pulley. Install new tires on rear of unit & Rh front tire. The LH front was new recently. Replaced missing snap ring & ushers on front windows. Adjusted spray nozzles on front windo Replaced hydrualic lines	Nov/08/16	7520	Out. Reinstalled seat. Readiusted rear window latches so it closes better
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Nov/26/20 8355 Nov/26/20 8355			Remove step off of fuel tank & repair broken rung & reinstall. Wash out rad & coolers & unit. Found mount plates to
Dack up alarm was not working & tested circuit & found speaker failed & replaced. Remove floor matts & vacum Check output shaft of Trans for HFWD and found it is bent from driveline failing & coming off diff & falling on hi July/16/19 8070 Dec/16/19 8174 Repair the keeper stud for bucket to arm pin on dig bucket. Check complaint of hard starting & found fuel transf Dec/17/19 8182 Pick up new tranfer pump at Cervus Equip & take out to Rainie & install. Inv# 930007. Aug/25/20 8318 Travel to unit check wiring to Clutch cut outs on loader control & shifter. Both appear ok but unit acts like it is got neutral when it is hot. Bypassed both switches to see if unit still has problem. Operators will let me know. Chang Sept/02/20 8323 Check levels & added 10 litres to hydraulics. Installed new cab circulating fan purchased from Napa. Topped up / Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new hydraulic lines to not valve handle. Rehook switch on trans gear shift lever.			rad screen on was broken & removed nose cone repaired. Installed a fine screen on rad screen before reinstalling. For
Nov/26/20 8355 Check butput shart of Hawb for Hawb and found it is bent from driveline failing & coming off diff & falling on highly found it is bent from driveline failing & coming off diff & falling on highly found it is bent from driveline failing & coming off diff & falling on highly found it is bent from driveline failing & coming off diff & falling on highly found it is bent from driveline failing & coming off diff & falling on highly found it is bent from driveline failing & coming off diff & falling on highly found found it is bent from driveline failing & coming off diff & falling on highly found found it is bent from driveline failing & coming off diff & falling on highly found found it is bent from driveline failing & found to leak at mount bolts of corner. Loosen bolts off & try to put silicone on gasket & tighten back up. Retry & now leak appears ok now. Tight found for bucket to arm pin on dig bucket. Check complaint of hard starting & found fuel transfor from driveline failing and transfor from driveline failing and transform driveline failing and transfore failing and transfore failing and transfo			back up alarm was not working & tested circuit & found speaker failed & replaced. Remove floor matts & vacumm ou
Nov/26/20 8355 Intoking breaking yoke off trans end & bending shaft. Shaft also hit eng oil pan causing it to leak at mount bolts of corner. Loosen bolts off & try to put silicone on gasket & tighten back up. Retry & now leak appears ok now. Tig Dec/16/19 8174 Repair the keeper stud for bucket to arm pin on dig bucket. Check complaint of hard starting & found fuel transf Dec/17/19 8182 Pick up new tranfer pump at Cervus Equip & take out to Rainie & install. Inv# 930007. Aug/25/20 8318 Travel to unit check wiring to Clutch cut outs on loader control & shifter. Both appear ok but unit acts like it is gas Sept/02/20 8323 Check levels & added 10 litres to hydraulics. Installed new cab circulating fan purchased from Napa. Topped up / Nov/26/20 8355 Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new r.	hub/16/10	0070	check output shart of Trans for HFWD and found it is bent from driveline failing & coming off diff & falling on high wa
Corner, Lossen Boits off & try to put silicone on gasket & tighten back up. Retry & now leak appears ok now. Tig Dec/16/19 8174 Repair the keeper stud for bucket to arm pin on dig bucket. Check complaint of hard starting & found fuel transf Dec/17/19 8182 Pick up new tranfer pump at Cervus Equip & take out to Rainier & install. Inv# 930007. Aug/25/20 8318 Travel to unit check wiring to Clutch cut outs on loader control & shifter. Both appear ok but unit acts like it is go Sept/02/20 8323 Check levels & added 10 litres to hydraulics. Installed new cab circulating fan purchased from Napa. Topped up / Nov/26/20 8355 Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new and cut switch on loader control valve handle. Rehook switch on trans gear shift lever.	July/16/19	8070	moving breaking yoke off trans end & bending shaft. Shaft also hit eng oil pan causing it to leak at mount holts on fro
Bit Repair the keeper stud for bucket to arm pin on dig bucket. Check complaint of hard starting & found fuel transf Dec/17/19 8174 Repair the keeper stud for bucket to arm pin on dig bucket. Check complaint of hard starting & found fuel transf Dec/17/19 8182 Pick up new tranfer pump at Cervus Equip & take out to Rainier & install. Inv# 930007. Aug/25/20 8318 Travel to unit check wiring to Clutch cut outs on loader control & shifter. Both appear ok but unit acts like it is goneutral when it is hot. Bypassed both switches to see if unit still has problem. Operators will let me know. Chang Sept/02/20 8323 Check levels & added 10 litres to hydraulics. Installed new cab circulating fan purchased from Napa. Topped up / Nov/26/20 8355 Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new cab circulating fan gear shift lever.	Dec/16/10	0174	corner. Loosen boits off & try to put silicone on gasket & tighten back up. Retry & now leak appears ok now. Tighten
Aug/25/20 B318 Travel to unit check wiring to Clutch cut outs on loader control & shifter. Both appear ok but unit acts like it is gone utral when it is hot. Bypassed both switches to see if unit still has problem. Operators will let me know. Change Sept/02/20 8323 Check levels & added 10 litres to hydraulics. Installed new cab circulating fan purchased from Napa. Topped up / Nov/26/20 8355 Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new to trave to the cut out switch on loader control valve handle. Rehook switch on trans gear shift lever.			Repair the keeper stud for bucket to arm pin on dig bucket. Check complaint of hard starting & found fuel transfer pu
Nov/26/20 8323 Check levels & added 10 litres to hydraulics. Installed new cab circulating fan purchased from Napa. Topped up / Nov/26/20 8355 Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new to		7	Pick up new tranter pump at Cervus Equip & take out to Rainier & install. Inv# 930007
Sept/02/20 8323 Check levels & added 10 litres to hydraulics. Installed new cab circulating fan purchased from Napa. Topped up A Nov/26/20 8355 Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new hydraulic lines to rotto valve handle. Rehook switch on trans gear shift lever.	Aug/25/20	8318	neutral when it is hot. Bypassed both switcher to con if unit still has each an a sub-
Nov/26/20 8355 Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder bearing.	Sept/02/20	8323	Check levels & added 10 litres to hydraulics. Installed new cab circulating for purchased for any cability of the purchased for any cability o
clutch cut out switch on loader control valve handle. Rehook switch on trans gear shift lever.			Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder symptoms i for Napa. Topped up AC ch
	Nov/26/20	8355	clutch cut out switch on loader control valve handle. Rebook switch on trace does able to
May/03/21 8383 Rebolt cut edge on loader bucket.			

Nov/01/21 Installed new window on LH side front half.

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