

UNIT S-22						Supporting Documents	
Date	hrs	Description	Parts	Labour	Notes	Dealer	Invoice Number
05-Apr-12	31,763	Ejector AS	\$524.43			Finning	940696304
02-May-12		Pin 651-Hlink	\$709.59			CNC	25215
04-May-12		Pin	\$1,186.91			Finning	940772899
07-May-12		Seal Kit, Rod Chrome Repair, Rod Weld	\$3,373.36			Red Dragon	21826
10-May-12		Bearings & Thrust Washer	\$1,875.51			CNC	25252
11-Jul-12		Seal for Hitch	\$1,095.32			Finning	940954271
18-Jul-12		Bearing	\$859.34			Finning	940974883
19-Feb-13		Tire Changeover	\$922.87			Kal Tire	87768444
01-Mar-13	32,753	Sidewall Spot	\$1,047.87			Kal Tire	87769263
12-Jun-13		Seat	\$2,039.10			Ultra Seat	1000022648
28-Feb-14	34,014	Valve GP-Sol	\$1,085.90			Finning	942400956
28-Feb-14		Bearing Cup & Cone	\$2,406.54			Union Tractor	1076125
18-Mar-14	34,274	Pump	\$854.49			Finning	942443899
25-Jun-14	35,339	Cup, Cone, Seal GP	\$3,859.14			Finning	942671262
01-Jul-14		Pump AS	\$1,862.10			Finning	942681926
02-Jul-14		Window GP	\$1,145.27			Finning	942683630
04-Jul-14		Brake Chamber, Shoe Reline	\$1,286.25			HE Parts	32707
July 16, 2014	77	new hour meter					
08-Aug-14		Bushings & Pin	\$1,353.99			CNC	2265
12-Aug-14		Washers	\$835.54			CNC	2276
19-Aug-14		Bushings	\$918.02			CNC	2293
21-Aug-14	211	Bushings, Pins & Washers	\$5,079.54			CNC	2300
21-Aug-14		Bearings	\$1,789.49			Finning	942792793
28-Aug-14		Pump Repair	\$824.22			Gir Del	3009181
30-Sep-14	861	Pump Repair	\$1,642.83			Gir Del	3009477
02-Oct-14		Bearing	\$862.53			Finning	942882720
07-Oct-14		Turbo Charger	\$5,900.54			Triple Eight Diesel	8336486
14-Oct-14		Muffler AS	\$2,664.55			Finning	942904999
16-Oct-14		Repair Pump	\$2,296.21			Gir Del	3009582
October 20, 2014		rebuild pump drive and retarder		\$ 1,050.00	see repair reports (Matt)		
25-Oct-14		Support AS	\$1,415.59			Finning	942930061
05-Nov-14	1,516	Manifold	\$2,489.61			Finning	942953840
			\$ 54,206.65	\$ 1,050.00			
			Total Cost	\$ 55,256.65			