

Claim Creation


Advanced Search

PIP Management

Invoices

HAFR897KTP2081076

Serial Number



Home

Vehicle Details

CLAIM ACTIONS

VEHICLE ACTIONS

General Information		Sales Information		End Customer Information	
Serial Number	HAFR897KTP2081076	Invoicing Dealer	ROCKY MOUNTAIN EQUIPMENT LP	Customer Code	1934679
Vehicle Model	CR8.90 OPTI CLEAN WHEELS	Invoicing Dealer City	CALGARY	End Customer/Company Name	[REDACTED]
Description	CR8.90 S15 NA 14,5 OPTICLEAN	Sales Organization	G182	Address	[REDACTED]
Warranty Start Date	07/28/2023	Vehicle Search Area	NA NH	City	[REDACTED]
Warranty End Date	07/27/2024	Extended Warranty	YES	State/Province	[REDACTED]
Hrs Use	306	Retail delivery date	07/28/2023	Country	CA
Amount of Use Date	07/27/2024	Service Dealer Code	0000196945		
		Service Dealer Name	ROCKY MOUNTAIN EQUIPMENT LP		
		Service Dealer Sales Org	G182		

Repair History

Services

PIPs

PLC

Protection Plans

Service	Description	Status	Begin Date	End Date	Duration	Wty. Type	Validity Use	Deductible	Contract Number
-WY001	Base warranty - 1yr/unl	Expired	07/28/2023	07/27/2024	012	A	0000000-0999999		
-WN399	Emissions warranty 5yr / 3000 hr	Active	07/28/2023	07/27/2028	060	E	0000000-0003000		
-WY100	Extended warranty, engine - 2yr/2000hr	Active	07/28/2023	07/27/2025	024	I	0000000-0002000		

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Box 729, Highway 2 South · Watrous, SK S0K 4T0  
Phone: (306) 946-3301  
MAZERGROUP.CA

Ship To: SALES: [REDACTED]

Invoice To: Lot Maintenance-Watrous  
Box 729, Hwy 2 S  
Watrous SK S0K 4T

Branch WATROUS			*REPRINT*		
Date 12/04/24	Time 23:47:52 (B)		Page 01		
Account No LOT28		Phone No		Inv No W02735	
Ship Via			Purchase Order WINTERCHECKLIST		
Tax ID No					
			Salesperson JBL		

### SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
16213B	COMBINE	316	HAFR897KTP2081076		
	CR8.90Z	228			

SEGMENT# 1 C GOV NA 10/09/24 10/07/24 10/31/24

WINTER STORAGE CHECKLIST

COMPLAINT:

- CHECK COOLANT LEVEL
- CHECK COOLANT STRENGTH
- ADD FUEL CONDITIONER
- RUN ENGINE FOR 30 MIN
- OPEN ALL HOPPER DRAIN COVERS
- VISUALLY CHECK TIRE INFLATION
- RECORD ENGINE AND SEPARATOR HOURS
- PARK MACHINE, LOCK CAB AND TURN OFF BATTERY DISCONNECT

SWITCH.

CORRECTION:

OCT 15, 2024: GOV:

-ADDED COOLANT

-OPENED ALL LATCHES

OCT 17, 2024: GOV:

ADDED CONDITIONER

RAN 30 MIN

DSCAP32

4+ ARCTIC

1

60.22

60.22

PARTS

60.22

LABOUR

129.00

56002128

SEGMENT TOTAL==>

189.22

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

INTERNAL CUSTOMER

PARTS 60.22

CONTINUED ON PAGE 02

**PRODUCER EXEMPTION:** I hereby certify that I am engaged in the business of farming and the goods shown on the invoice will be used exclusively in the conduct of that business.

SECTION: \_\_\_\_\_ TOWNSHIP: \_\_\_\_\_ RANGE: \_\_\_\_\_

GST# 832677025RT0008 **X**

Items Received By



Box 729, Highway 2 South · Watrous, SK S0K 4T0  
Phone: (306) 946-3301  
MAZERGROUP.CA

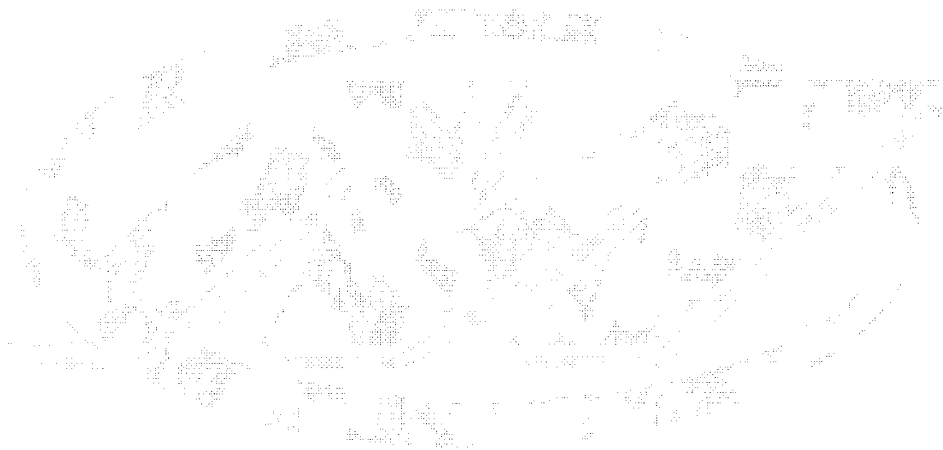
Ship To: SALES 

Invoice To: Lot Maintenance-Watrous  
Box 729, Hwy 2 S  
Watrous SK S0K 4T

Branch WATROUS		
Date 12/04/24	Time 23:47:52 (B)	Page 02
Account No LOT28	Phone No	Inv No W02735
Ship Via		Purchase Order WINTERCHECKLIST
Tax ID No		
		Salesperson JBL

### SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
16213B	COMBINE	316	HAFR897KTP2081076		
	CR8.90Z	228			
				LABOUR	129.00
				SHOP SUPPLIES	11.61
				INTERNAL TOTAL	200.83



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GST# 832677025RT0008 **X**

Items Received By



Box 729, Highway 2 South · Watrous, SK S0K 4T0  
Phone: (306) 946-3301  
MAZERGROUP.CA

Ship To: X [REDACTED]

Invoice To: Internal Use-Watrous  
Box 729, Hwy 2S  
Watrous SK S0K 4T

Branch WATROUS			*REPRINT*		
Date 07/25/24	Time 23:50:07 (B)		Page 01		
Account No INT28	Phone No		Inv No W02318		
Ship Via		Purchase Order			
Tax ID No					
		Salesperson JBL			

### SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
16213B	COMBINE	315	HAFR897KTP2081076		
	CR8.90Z	240			

SEGMENT# 1 C GOV NA 07/09/24 07/09/24 07/31/24  
INSTALL PICKUP WHEELS  
NH CR8.90 #4  
HAFR897KTP2081076  
HOURS: 314/228

40560210	LABOUR	172.00
	SEGMENT TOTAL==>	172.00

SEGMENT# 2 C GOV NA 07/09/24 07/18/24 07/31/24  
REMOVE RADIO AND ANTENNA

40560210	LABOUR	86.00
	SEGMENT TOTAL==>	86.00

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

	INTERNAL	CUSTOMER
LABOUR	258.00	
SHOP SUPPLIES	23.22	
INTERNAL TOTAL	281.22	

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SECTION: \_\_\_\_\_ TOWNSHIP: \_\_\_\_\_ RANGE: \_\_\_\_\_

GST# 832677025RT0008

Items Received By

X



Box 729, Highway 2 South · Watrous, SK S0K 4T0  
Phone: (306) 946-3301  
MAZERGROUP.CA

Ship To: SALES: [REDACTED]

Invoice To: Internal Use-Watrous  
Box 729, Hwy 2S  
Watrous SK S0K 4T

Branch WATROUS			*REPRINT*		
Date 08/09/24	Time 23:49:14 (B)	Page 01			
Account No INT28	Phone No	Inv No W02417			
Ship Via		Purchase Order			
Tax ID No					
		Salesperson JBL			

### SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
16213B	COMBINE	326	HAFR897KTP2081076		
	CR8.90Z				

SEGMENT# 1 C JWS NA 08/02/24 08/06/24 08/31/24  
REMOVE FIRE EXTINGUISHER BRACKET FOR INSTALL ON NEW COMBINE

CORRECTION:

Added new bolts for the steps

	LABOUR	86.00
16522010	SEGMENT TOTAL==>	86.00

SEGMENT# 2 C JWS NA 08/02/24 08/04/24 08/31/24  
REMOVE HITCH FOR INSTALL ON NEW COMBINE

	LABOUR	258.00
16522010	SEGMENT TOTAL==>	258.00

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

	INTERNAL	CUSTOMER
LABOUR	344.00	
SHOP SUPPLIES	30.96	
INTERNAL TOTAL	374.96	

**PRODUCER EXEMPTION:** I hereby certify that I am engaged in the business of farming and the goods shown on the invoice will be used exclusively in the conduct of that business.

SECTION: \_\_\_\_\_ TOWNSHIP: \_\_\_\_\_ RANGE: \_\_\_\_\_

GST# 832677025RT0008

Items Received By

X