

CUSTOMER TEAM AUCTIONS

DATE APRIL 18/2023

ADDRESS D.V. YARD.

JOB # \_\_\_\_\_

CUSTOMER PO # \_\_\_\_\_

MAKE	MODEL	SERIAL NO.	HOUR METER/KMS	UNIT NO.
1 JOHN DEERE	7730	1RW7730AJAA035144	14,093 HRS	
2				
3				

CUSTOMER REQUESTS / COMPLAINTS	
1	- ADVISE CONDITION OF LOADER - BOOM + BUCKET CONTROL.
2	
3	

DATE (mm/dd/yyyy)	Tech Initials	REPAIRS PERFORMED	HRS	RATE	TOTAL
104/18/23	EK	- TRAVEL TO SITE, CHECK FLUID LEVELS, START + INSPECT FUNCTIONS; FOUND ACTIVE FAULTS FOR HYD. CONTR. 524016.04 - SPOOL VALVES 1+2 - LOW SUPPLY VOLTAGE;			
2		DISCONNECT HARNESS @ ELECTRO-PROPORTIONAL VALVES + HYD. CONTROLLER, CLEAN CONNECTIONS + TEST FOR POWER + GROUND. SUSPECT FAILED HYD. CONTROLLER MODULE.			
3		RE-INSTALL COVERS, CLEAN UP AREA + RETURN-			

REGULAR TOTAL 3.5

AFTER HOURS TOTAL \_\_\_\_\_

1:00 pm - 4:30 pm.

PART #	DESCRIPTION	QT	UNIT PRICE	AMOUNT

Ordered By: \_\_\_\_\_  
Signature: \_\_\_\_\_

Sub-Total	\$
GST (# 82998 3881 RT0001)	\$
<b>TOTAL</b>	\$



Martin Deerline Ltd.

**Warburg**  
 Box 180, Service Centre Warburg, AB, T0C 2T0  
 Tel: 780.848.7777 Toll Free: 1.877.627.8468 Fax: 780.848.2278  
 www.martindeerline.com

Ship to: TEAM AUCTIONS  
 SUITE 101 3351 50TH ST  
 DRAYTON VALLEY AB T7A 0C6

Invoice to: SEKURA AUCTIONS  
 SUITE 101 3351 50TH ST  
 DRAYTON VALLEY AB T7A 0C6

Branch WARBURG		
Date 06/08/23	Time 14:00:43 (O)	Page 01
Account No. SEKURA001	Phone No. 780-542-4337	Invoice No. W10176
Ship Via	Purchase Order	
		Salesperson TST

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
140322	7730 152HP TRACTOR	14096	1RW7730AJAA035144	05/24/13	2000
	7730				5000

SEGMENT# 1 5 99999 SERVICECALL 05/03/23 05/11/23  
 SERVICE CALL - (TRAVEL TO AND FROM UNIT) 1.38

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*  
 \*TRAVEL TO CUSTOMERS X1.5  
 \*  
 \*\*\*\*\*

LABOR 289.50  
 10103002 SEGMENT TOTAL==> 289.50

SEGMENT# 2 5 282 LARGEAG 05/03/23 05/04/23  
 DIAGNOSTICS ON LARGE AG EQUIPMENT 3.00 3.00

Cost to estimate repairs on your equipment:  
 Includes: -Disassembly of equipment  
 -Labour estimate  
 -Parts estimate  
 -Bringing machine in and out of shop  
 \*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*  
 \*Went out to unit and checked over found that when  
 \*I initially started tractor there were no codes but the  
 \*loader did not work found several fuses that were missing  
 \*form the fuse panel install missing fuses but the loader is  
 \*not working with no codes check harness and found at the  
 \*back of the tractor unplugged plug in connector and the  
 \*loader started generating codes check power and  
 \*communication wires they check out okay suspect bad  
 \*controller create estimate and get approval for the  
 \*controller order parts

CONTINUED ON PAGE 02

**A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.**

I hereby authorize the above 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 mechanics lien is acknowledged on above machine to secure the amount of repairs thereto, It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing, Items left for 30 days after completion date will be subject to storage fees,



SIGNATURE

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



Martin Deerline Ltd.

**Warburg**  
 Box 180, Service Centre Warburg, AB, T0C 2T0  
 Tel: 780.848.7777 Toll Free: 1.877.627.8468 Fax: 780.848.2278  
 www.martindeerline.com

Ship to: TEAM AUCTIONS  
 SUITE 101 3351 50TH ST  
 DRAYTON VALLEY AB T7A 0C6

Invoice to: SEKURA AUCTIONS  
 SUITE 101 3351 50TH ST  
 DRAYTON VALLEY AB T7A 0C6

Branch WARBURG		
Date 06/08/23	Time 14:00:43 (O)	Page 02
Account No. SEKURA001	Phone No. 780-542-4337	Invoice No. W10176
Ship Via	Purchase Order	
		Salesperson TST

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
140322	7730 152HP TRACTOR	14096	1RW7730AJAA035144	05/24/13	2000
	7730				5000

\*Arrived at unit. Verified there were no loader controls. \*

\*Checked codes and verified there were active scu and ssu \*

\*codes. Tried to update controllers and found that ssu \*

\*controller was not communicating with unit. Removed rear \*

\*panel. Removed and unplugged A980X2 ssu controller. Found \*

\*wire l1 962 wasn't receiving power to the controller. \*

\*Disconnected connector X902 and tested continuity from pin \*

\*d to m1 and found wire to be good. Disconnected connector \*

\*x502 and checked continuity from pin 2 to pin b of 072 \*

\*power wire. Had a open circuit. Removed all loom and \*

\*electrical tape. Followed wiring and found a pinch point \*

\*with green corrosion coming out. spliced and soldered \*

\*wiring and reinstalled harness. Installed loom. Verified I \*

\*now had good power going from power wire 072 into \*

\*controller. Reconnected harness and started unit and found \*

\*I still had no loader controls. Removed connector A980X2 \*

\*again and found there was also no power at pin l1 962 power \*

\*wire going into controller. Removed connector X902 and \*

\*checked continuity between connectors and found wire to be \*

\*good. Removed connector X502 and checked continuity between \*

\*X502 and X902. Found wire to be good. Disconnected A570X3 \*

\*and found a open between that A570X3 and X502. Removed \*

\*harness and loom. Followed wires and found another pinched \*

\*wire with green corrosion. Repaired wire and reinstalled \*

\*harness and loom. Reconnected all electrical and \*

\*controllers. Started unit and verified i had loader \*

\*functions. Still had codes active. Verified controllers \*

\*were communicating with each other. Went through and \*

\*updated all controllers. Cleared and refreshed codes and \*

\*verified no codes were present. Unit operated as should. \*

CONTINUED ON PAGE 03

**A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH ( 24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.**

I hereby authorize the above 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 mechanics lien is acknowledged on above machine to secure the amount of repairs thereto, It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing, Items left for 30 days after completion date will be subject to storage fees,



SIGNATURE

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



Martin Deerline Ltd.

**Warburg**  
 Box 180, Service Centre Warburg, AB, T0C 2T0  
 Tel: 780.848.7777 Toll Free: 1.877.627.8468 Fax: 780.848.2278  
 www.martindeerline.com

Ship to:  
 TEAM AUCTIONS  
 SUITE 101 3351 50TH ST  
 DRAYTON VALLEY AB T7A 0C6

Invoice to:  
 SEKURA AUCTIONS  
 SUITE 101 3351 50TH ST  
 DRAYTON VALLEY AB T7A 0C6

Branch <b>WARBURG</b>		
Date 06/08/23	Time 14:00:43 (O)	Page 03
Account No. SEKURA001	Phone No. 780-542-4337	Invoice No. W10176
Ship Via	Purchase Order	
		Salesperson TST

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
140322	7730 152HP TRACTOR	14096	1RW7730AJAA035144	05/24/13	2000
	7730				5000
*****					
				LABOR	1711.91
10103002				SEGMENT TOTAL==>	1711.91

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

LABOR	2001.41
AG SUPPLIES	85.00
SUB TOTAL==>	2086.41
GST #70762 9879 RT0001	104.33
PAYMENT CARD SALE	2190.74

\*XXXXXXXXXXXX

**A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH ( 24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.**

I hereby authorize the above 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 mechanics lien is acknowledged on above machine to secure the amount of repairs thereto, It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing, Items left for 30 days after completion date will be subject to storage fees,



**SIGNATURE**

**RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO**

23DH18014-001

OUR NUMBER	290936
DATE	April 14 2023
CUSTOMER'S ORDER	

SOLD TO Team Auction  
 ADDRESS \_\_\_\_\_

SHIP TO 1061039 ALBERTA LTD  
 ADDRESS SHARON'S DETAIL SHOP  
Box 2 compl ST415 RRS  
DRAYTON VALLEY AB T7A-2A3

TAX REG. NO. 87500190/RP0001 SALESPERSON

FOB \_\_\_\_\_ TERMS \_\_\_\_\_ VIA \_\_\_\_\_

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	John Deere Tractor 7730 Detail		\$250.00
	23DH18014-001		
	Shen-Kyou		
		5%	\$12.50
		TOTAL	\$262.50