FINNING CAT

Custom Track Service
Percent Worn

FINNING INTERNATIONAL INC.

LINCOLN COUNTY OILFIELD SERVICES
Athabasca

Prepared By: Shahir Rahman

Model	329FL
Manufacturer	Caterpillar
Serial Number	ERL00358
Reference Number	BH358
Hour Meter Reading	10015
Hours Per Week	11.5
Total Odometer Reading	--
Forward Odometer	--
Reverse Odometer	--
Distance Per Week	--

Inspection Date	05May25
Next Inspection Date	28Jun30
Next Inspection Hours	11907
Underfoot Conditions	
Impact	Moderate
Abrasion	Moderate
Moisture	Moderate
Packing	Moderate
Bushing Allowable Wear	Greater
Link Allowable Wear	Greater

Track System	Acceptable Range (mm)		Measurement (mm)		Condition	
	Min	Max	Left	Right	Left	Right
Link Roller System						
					25%	25%

Position	Part Number		Status		Date Installed		SMU Installed		Hours on Wear Surface		Measurement (mm)		Percent Worn	
Component	Left	Right	Left	Right	Left	Right	Left	Right	Left	Right	Left	Right	Left	Right
Link Assembly	**Left: 5596459**						**Right: 5596459**							
Track Links	5172281	5172281	Original	Original	26May20	26May20	5852	5852	4163	4163	112.0 (D)	112.0 (D)	42%	42%
Bushing (Int)	6071451	6071451	Original	Original	26May20	26May20	5852	5852	4163	4163	816.0 (T)	818.0 (T)	26%	40%
Bushing (Ext)	6071451	6071451	Original	Original	26May20	26May20	5852	5852	4163	4163	64.0 (C)	64.5 (C)	55%	44%
Track Shoes						**Left Width: 800mm**					**Right Width: 800mm**			
	6Y2126	6Y2126	Original	Original	26May20	26May20	5852	5852	4163	4163	24.5 (D)	25.0 (D)	26%	23%
Idlers														
	4492305	4492305	Original	Original	26May20	26May20	5852	5852	4163	4163	23.0 (D)	22.0 (D)	54%	46%
Carrier Rollers														
Front	3004545	3004545	Original	Original	26May20	26May20	5852	5852	4163	4163	153.0 (C)	151.5 (C)	40%	46%
2	3004545	3004545	Original	Original	26May20	26May20	5852	5852	4163	4163	153.0 (C)	150.0 (C)	40%	51%
Track Rollers														
Front	4315267	4315267	Original	Original	26May20	26May20	5852	5852	4163	4163	19.0 (D)	18.0 (D)	24%	8%
	Notes: 503-1350													
2	4315267	4315267	Original	Original	26May20	26May20	5852	5852	4163	4163	18.0 (D)	18.0 (D)	8%	8%
3	4315267	4315267	Original	Original	26May20	26May20	5852	5852	4163	4163	--	--	--	--
	Condition: Guarded						**Condition**: Guarded							
4	4315267	4315267	Original	Original	26May20	26May20	5852	5852	4163	4163	18.0 (D)	18.0 (D)	8%	8%
5	4315267	4315267	Original	Original	26May20	26May20	5852	5852	4163	4163	--	18.0 (D)	--	8%
	Condition: Guarded													
6	4315267	4315267	Original	Original	26May20	26May20	5852	5852	4163	4163	20.0 (D)	18.0 (D)	40%	8%
7	4315267	4315267	Original	Original	26May20	26May20	5852	5852	4163	4163	--	--	--	--
	Condition: Guarded						**Condition**: Guarded							
8	4315267	4315267	Original	Original	26May20	26May20	5852	5852	4163	4163	19.0 (D)	18.0 (D)	24%	8%
9	4315267	4315267	Original	Original	26May20	26May20	5852	5852	4163	4163	20.0 (D)	18.0 (D)	40%	8%
Sprockets														
	4492308	4492308	Original	Original	26May20	26May20	5852	5852	4163	4163	--	--	--	--

	Condition: Good	**Condition**: Good

(U) Ultrasonic | (C) Caliper | (D) Depth Gauge | (T) Tape | (E) Estimated

Recommendations

E&E Radiator Services
10003 94A Ave
Westlock AB T7P 2M7
+17803494234
sales@eeradiator.ca
www.eeradiator.ca
GST/HST Registration No.: R133381590

BILL TO
Lincoln County Oilfield Services
#3, 3603-53 St.
Athabasca Alberta T9S 1A9

INVOICE W29415

DATE 08/01/2024 **TERMS** Net 30

P.O#
3300

UNIT#
BH358

PRODUCT/SERVICE	DESCRIPTION	QTY	TAX	AMOUNT
07/18/2024				
Radiator Repair	Clean, flush, test, repair & straighten fins on radiator. -strip exterior of radiator clean of contamination, stain & oxidation -power flush & reverse flush interior of radiator -strip interior of core clean of contamination -repair (1) crack along seam on radiator -straighten fins -refoam sides Tested at 25 psi.	1	GST	1,680.00
08/01/2024				
Miscellaneous	Plastic Drain Pliug	1	GST	17.99

Cat 329 Excavator
a/a radiator

Dustin 780-675-9613

SUBTOTAL	1,697.99
GST @ 5%	84.90
TOTAL	1,782.89

TOTAL DUE **$1,782.89**

I Hereby Acknowledge My Indebtedness In The Amount Of This Invoice

Guay Enviro Solutions Inc.
#114, 7 McLeod Ave.
Spruce Grove AB T7X 4B8
780-235-2250
brent@guayenvirosolutions.com
http://www.guayenvirosolutions.com

INVOICE

BILL TO
Dustin Minns
#3, 3603-53street
Athabasca Alberta T9S 1A9

INVOICE # 10076
DATE 04/10/2023
DUE DATE 03/11/2023
TERMS Net 30

PROJECT NAME /LOCATION
Athabasca

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/10/2023	**Hydraulic Flush**	Flush on BH358(329F) CAT excavator - Includes particle counter, mileage, filters, and materials	GST	1	1,600.00	1,600.00

Make all cheques payable to Guay Enviro Solutions Inc.

If you have any questions, please don't hesitate to contact us.

THANK YOU FOR YOUR BUSINESS!!

SUBTOTAL	1,600.00
GST @ 5%	80.00
TOTAL	1,680.00
BALANCE DUE	**$1,680.00**

E&E Radiator Services
10003 94A Ave
Westlock AB T7P 2M7
+17803494234
sales@eeradiator.ca
www.eeradiator.ca
GST/HST Registration No.: R133381590

BILL TO
Lincoln County Oilfield Services
#3, 3603-53 St.
Athabasca Alberta T9S 1A9

INVOICE W29415

DATE 08/01/2024 **TERMS** Net 30

[redacted]

P.O#
3300

UNIT#
BH358

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08/01/2024				
Miscellaneous	Plastic Drain Pliug	1	GST	17.99

Cat 329 Excavator
a/a radiator

Dustin 780-675-9613

SUBTOTAL	1,697.99
GST @ 5%	84.90
TOTAL	1,782.89

TOTAL DUE **$1,782.89**

I Hereby Acknowledge My Indebtedness In The Amount Of This Invoice

PARTS INVOICE

Finning (Canada), a division of Finning International Inc.

YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date 02/10/24
Invoice Number 950242154
Invoice Total $7,173.29
Payment Terms NET 30 DAYS
Due Date 01/11/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0003639**
LINCOLN COUNTY OILFIELD SERVICES LTD
3 3603 53 STREET
ATHABASCA AB T9S 1A9

Order Date 25/09/24
Customer's PO Number 3586
Order Number 0047458773 / EN1 / 45797078
Temp Order Number 0014982759
Finning Quotation Number 0014982759
Purchasing Agent DANA PENTLAND E1
Customer Contact
Delivery Date 02/10/24
Bill of Lading Number 10000010361720348
Delivery Specifications HTC-SHIP OUT TO OUR ATHABASCA DIV

Delivery Method TRUCK

SHIP TO
LINCOLN COUNTY OILFIELD SERVICES LTD
#3, 3603 - 53 STREET
ATHABASCA AB T9S 1A9

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make **Unit No**
Model **Year**
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	4I4618	PIN A AM54	PC	944.11	944.11	R
			Package Number	P023152170	**Packed Qty** 1			
2		2	2285617	BEARING AM54	PC	522.95	1,045.90	R
			Package Number	P023152170	**Packed Qty** 2			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date 02/10/24
Invoice Number 950242154
Invoice Total $7,173.29
Payment Terms NET 30 DAYS
Due Date 01/11/24

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0003639**

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		2	1661496	SEAL-LIP TYP AM54	PC	106.99	213.98	R
			Package Number P023152170	**Packed Qty** 2				
4		2	2285615	BEARING AM54	PC	398.36	796.72	R
			Package Number P023152170	**Packed Qty** 2				
5		2	1661495	SEAL-LIP TYP AM54	PC	105.32	210.64	R
			Package Number P023152170	**Packed Qty** 2				
6		2	1661488	SHIM AM54	PC	50.52	101.04	R
			Package Number P023152170	**Packed Qty** 2				
7		1	1332427	SHIM AM54	PC	24.62	24.62	R
			Package Number P023152170	**Packed Qty** 1				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date 02/10/24
Invoice Number 950242154
Invoice Total $7,173.29
Payment Terms NET 30 DAYS
Due Date 01/11/24

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0003639**

Line No.	Sub Line	Inv Qty	Item No.	Description		U/M	Sales Price	Extended Amount	RET 1
8		1	3240938	PLATE	AM54	EA	256.75	256.75	R
			Package Number P023152170		**Packed Qty** 1				
9		2	4471709	BOLT-HEX HEA	AM54	PC	5.43	10.86	R
			Package Number P023152170		**Packed Qty** 2				
10		2	4512175	WASHER-HARD	AM54	PC	2.27	4.54	R
			Package Number P023152170		**Packed Qty** 2				
11		1	3439249	PIN AS	AM54	PC	2,533.32	2,533.32	R
			Package Number P023152170		**Packed Qty** 1				
12		2	320054215	PIN	AM54	PC	26.55	53.10	N
Alias no: 717-091-0018									
			Package Number P023152170		**Packed Qty** 2				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

PARAMS INVOICE

Finning (Canada), a division of Finning International Inc.

YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date 02/10/24
Invoice Number 950242154
Invoice Total $7,173.29
Payment Terms NET 30 DAYS
Due Date 01/11/24

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0003639**

Line No.	Sub Line	Inv Qty	Item No.	Description		U/M	Sales Price	Extended Amount	RET 1
13		4	320054033	HOLLOW LOCK SET SCREW	AM54	PC	14.12	56.48	N
Alias no: 545-064-0053									
			Package Number P023152170		**Packed Qty** 4				
14		1	0930090	SPACER	AM54	PC	46.16	46.16	R
			Package Number P023152170		**Packed Qty** 1				
15		2	320054166	BUSHING	AM54	PC	238.95	477.90	N
Alias no: 713-030-0554									
			Package Number P023152170		**Packed Qty** 2				
16		1	320054230	CAP	AM54	PC	55.58	55.58	N
Alias no: 717-971-0027									
			Package Number P023152170		**Packed Qty** 1				

Sub-Total		6,831.70
GST		341.59
Invoice Total	CAD	$7,173.29

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date	02/10/24
Invoice Number	950242154
Invoice Total	$7,173.29
Payment Terms	NET 30 DAYS
Due Date	01/11/24
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	

Sales Person FINNING CANADA
CUSTOMER NUMBER **CA-0003639**
LINCOLN COUNTY OILFIELD SERVICES LTD
3 3603 53 STREET
ATHABASCA AB T9S 1A9

Order Date	25/09/24
Customer's PO Number	3586
Order Number	0047458773 / EN1 / 45797078
Temp Order Number	0014982759
Finning Quotation Number	0014982759
Purchasing Agent	DANA PENTLAND E1
Customer Contact	
Delivery Date	02/10/24
Bill of Lading Number	10000010361720348
Delivery Specifications	HTC-SHIP OUT TO OUR ATHABASCA DIV
Delivery Method	TRUCK
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	**Unit No**
Model	**Year**
Serial Number	

SHIP TO
LINCOLN COUNTY OILFIELD SERVICES LTD
#3, 3603 - 53 STREET
ATHABASCA AB T9S 1A9

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET [1]
1		1	4I4618	PIN A AM54	PC	944.11	944.11	R
				Package Number P023152170 **Packed Qty** 1				
2		2	2285617	BEARING AM54	PC	522.95	1,045.90	R
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EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date	02/10/24
Invoice Number	950242154
Invoice Total	$7,173.29
Payment Terms	NET 30 DAYS
Due Date	01/11/24

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Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		2	1661496	SEAL-LIP TYP AM54	PC	106.99	213.98	R
				Package Number P023152170 **Packed Qty** 2				
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				Package Number P023152170 **Packed Qty** 2				
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GST/HST Registration Number: 101801561 RT0001
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PARTS INVOICE

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8	1	3240938	PLATE	AM54	EA	256.75	256.75	R
		Package Number	P023152170	**Packed Qty**	1			
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		Package Number	P023152170	**Packed Qty**	2			
10	2	4512175	WASHER-HARD	AM54	PC	2.27	4.54	R
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11	1	3439249	PIN AS	AM54	PC	2,533.32	2,533.32	R
		Package Number	P023152170	**Packed Qty**	1			
12 **Alias no:** 717-091-0018	2	320054215	PIN	AM54	PC	26.55	53.10	N
		Package Number	P023152170	**Packed Qty**	2			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

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Line No.	Sub Line	Inv Qty	Item No.	Description		U/M	Sales Price	Extended Amount	RET [1]
13		4	320054033	HOLLOW LOCK SET SCREW	AM54	PC	14.12	56.48	N
Alias no: 545-064-0053									
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14		1	0930090	SPACER	AM54	PC	46.16	46.16	R
			Package Number P023152170		**Packed Qty** 1				
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Alias no: 713-030-0554									
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Alias no: 717-971-0027									
			Package Number P023152170		**Packed Qty** 1				

Sub-Total		6,831.70
GST		341.59
Invoice Total	CAD	$7,173.29

Thank you for your business.

SERVICE INVOICE

Finning (Canada), a division of Finning International Inc.

7601 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 831-2600
(780) 532-8378 FAX

Date	11/02/22
Invoice Number	962181797
Invoice Total	$37,206.18
Payment Terms	NET 30 DAYS
Due Date	13/03/22
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Customer Reference No.	PO#34081
Order Date	15/12/21
Order Number	0062250685
Finning Contact	Karen Watson - +1 (587) 985946
Customer Contact	JIM OLSON 780-675-9613
Customer Commitment Date	20/01/22
Actual Completion Date	31/01/22
Make	CAT
Model	329F
Serial Number	ERL00358
Unit Number	BH358-ERL00358
Meter Reading	H 7294.00 (15/12/21)

PAYER **CA-0003639**
LINCOLN COUNTY OILFIELD SERVICES LTD
3 3603 53 STREET
ATHABASCA AB T9S 1A9

CUSTOMER LOCATION **CA-0003639**
LINCOLN COUNTY OILFIELD SERVICES LTD
3 3603 53 STREET
ATHABASCA AB T9S 1A9

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		329F 336-07	** MACHINE WASH IN SHOP		

Customer Reference No. WASH

COMPLAINT:
WASH MACHINE, QUOTE COVERS 6 HOURS LABOUR
CUSTOMER WILL BE CONTACTED IF WASH EXCEEDS 6 HOURS
WILL BE CHARGED AT ACTUAL

CORRECTION:
-WASH MACHINE
-WASH TRACKS

Qty	Item No.	Description	U/M	Sales Price
4.50	7000-074- -SHP-001	SERVICE SUPPORT SHOP	EA	670.50
		Labor		670.50
		Service Total		670.50

SERVICE INVOICE

Finning (Canada), a division of Finning International Inc.

7601 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 831-2600
(780) 532-8378 FAX

Date	11/02/22
Invoice Number	962181797
Invoice Total	$37,206.18
Payment Terms	NET 30 DAYS
Due Date	13/03/22

CUSTOMER NUMBER **CA-0003639**

Line No.	Qty	Item No.	Description	U/M	Sales Price
20		329F	MACHINE INSPECT IN SHOP		

Customer Reference No. INSPECT

COMPLAINT:
INSPECT MACHINE AND QUOTE ANY DEFICIENCIES

CORRECTION:
-INSPECT MACHINE

Qty	Item No.	Description	U/M	Sales Price
4.00	7000-040- -SHP-001	JOURNEYMAN SHOP	EA	744.00
1.00-	329F	LABOR ADJUSTMENT	EA	-16.00

Labor	744.00
Miscellaneous	-16.00
Service Total	728.00

Line No.	Qty	Item No.	Description	U/M	Sales Price
30		329F	ASSEMBLE TRACK ASSEMBLY IN SHOP		

Customer Reference No. R & I TRACKS

COMPLAINT:
REMOVE AND INSTALL TRACKS
PERFORM PAD SWAP ONTO NEW GENERAL DUTY RAILS
ANY TORCH WORK REQUIRED TO REMOVE SEIZED BOLTS
WILL BE CHARGED AT ACTUAL

CORRECTION:
-PUT MACHINE ON STANDS
-REMOVE TRACKS
-INSTALL TRACKS

-REMOVED PADS FROM OLD RAILS
-BUFFED AND CLEANED PADS AND NEW LINK ASSEMBLIES

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

SERVICE INVOICE

Finning (Canada), a division of Finning International Inc.

7601 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 831-2600
(780) 532-8378 FAX

Date	11/02/22
Invoice Number	962181797
Invoice Total	$37,206.18
Payment Terms	NET 30 DAYS
Due Date	13/03/22

CUSTOMER NUMBER **CA-0003639**

Line No.	Qty	Item No.	Description	U/M	Sales Price
	-INSTALLED PADS ONTO LINK ASSEMBLIES WITH NEW HARDWARE -TORQUED PADS TO 300FT LBS WITH AN ADDITIONAL 120 DEGREE TURN				
	2.00	4613809	LINK AS-TRAC	PC	5,112.22
	400.00	9W3361	NUT TRACK	PC	469.08
	400.00	3062148	BOLT TRACK	PC	1,092.50
	8.00	4170-016- -SHP-001	JOURNEYMAN SHOP	EA	1,488.00
	11.50	4170-016- -SHP-001	SERVICE SUPPORT SHOP	EA	1,633.00
			Labor		3,121.00
			Material		6,673.80
			Service Total		9,794.80
40		329F	TR RLR REPL IN SHOP		

Customer Reference No. TRACK ROLLERS

COMPLAINT:
SUPPLY AND INSTALL NEW GENERAL DUTY TRACK ROLLERS
ANY WELDING WORK REQUIRED TO REMOVE BROKEN BOLTS WILL BE BILLED AT ACTUAL COST

CORRECTION:
-REMOVED ROLLERS AND TRACK GUIDES
-CLEAN OFF ROLLER MOUNTING SURFACE
-TAP HOLES
-SOME HOLES NEEDED SOME EXTRA TIME
-GET ROLLERS READY TO GO ON
-HELP WELDER WITH REMOVING BOLT
-TAP FIX HOLES
-INSTALL ROLLERS ON RIGHT SIDE
-INSTALL TRACK GUARDS
-HAD TO RE-TAP A HOLE

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

Finning (Canada), a division of Finning International Inc.

7601 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780) 831-2600
(780) 532-8378 FAX

Date 11/02/22
Invoice Number 962181797
Invoice Total $37,206.18
Payment Terms NET 30 DAYS

Due Date 13/03/22

CUSTOMER NUMBER **CA-0003639**

Line No.	Qty	Item No.	Description	U/M	Sales Price
	-FINISH INSTALLING ROLLERS AND TRACK GUARDS				
	COMPLICATION:				
	-EXTRA TIME TAKEN REMOVING SEIZED BOLTS				
	-GOT 3 OUT WITH USING HEAT				
	-5 BOLTS BROKE AND WILL NEED WELDER TO COME AND REMOVE				
	-SEIZED BOLTS HAVE TO BE WELDED OUT				
	-WELDER HAVING A VERY HARD TIME WITH BOLTS AND HAVING TO DRILL OUT AND RE-WELD HOLES				
	-TROUBLE GETTING TRACK GUARDS TO FIT				
	18.00	5031348	ROLLER GP-SF	PC	2,976.77
	72.00	4471731	BOLT-HEX HEA	PC	815.80
	84.00	4512176	WASHER-HARD	PC	165.22
	32.00	4180-510- -SHP-001	JOURNEYMAN SHOP	EA	5,952.00
	24.00	4471719	BOLT-HEX HEA	PC	202.32
	12.00	8V1715	SPACER	PC	331.44
	1.00	329F ERL00358		PC	3,671.87
	1.00-	329F	LABOR ADJUSTMENT	EA	-128.00
			Labor		5,952.00
			Material		4,491.55
			Sub-contract		3,671.87
			Miscellaneous		-128.00
			Service Total		13,987.42
50		329F	SPRK AS REPL IN SHOP		

Customer Reference No. SPROCKETS

COMPLAINT:
SUPPLY AND INSTALL NEW GENERAL DUTY SPROCKET WHEELS

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	CORRECTION:				
	-REMOVE AND INSTALL SPROCKETS				
	2.00	4492308	SPROCKET	PC	474.68
	36.00	8T3282	WASHER	PC	64.48
	36.00	6V3531	BOLT	PC	186.59
	4.00	4164-510- -SHP-001	JOURNEYMAN SHOP	EA	744.00
	1.00-	329F	LABOR ADJUSTMENT	EA	-16.00
			Labor		744.00
			Material		725.75
			Miscellaneous		-16.00
			Service Total		1,453.75
60		329F	IDLER REPL IN SHOP		
	Customer Reference No.		IDLERS		
	COMPLAINT:				
	SUPPLY AND INSTALL NEW GENERAL DUTY IDLERS				
	CORRECTION:				
	-REMOVE AND INSTALL IDLERS				
	2.00	4492305	IDLER	PC	1,334.74
	4.00	4471718	BOLT-HEX HEA	PC	25.52
	4.00	4159-510- -SHP-001	JOURNEYMAN SHOP	EA	744.00
	1.00-	329F	LABOR ADJUSTMENT	EA	-16.00
			Labor		744.00
			Material		1,360.26
			Miscellaneous		-16.00
			Service Total		2,088.26

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Line No.	Qty	Item No.	Description	U/M	Sales Price
70		329F	TR ADJUSTER REPL IN SHOP		

Customer Reference No. TRACK ADJUSTER

COMPLAINT:
INSTALL NEW TRACK ADJUSTERS
50% SPLIT BETWEEN D18 SALES AND CUSTOMER
ONE TRACK ADJUSTER AND 2 HOURS LABOR CHARGED TO D18 SALES
AS PER KAREN 01/14/22

CORRECTION:
-REMOVE AND INSTALL NEW TRACK ADJUSTERS

Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	2979150	ADJUST GP A	PC	3,451.20
	4.00	4157-510- -SHP-001	JOURNEYMAN SHOP	EA	372.00
			Labor		372.00
			Material		3,451.20
			Service Total		3,823.20

Line No.	Qty	Item No.	Description	U/M	Sales Price
90		329F	WTR SEP TRBLSHOOT IN SHOP		

Customer Reference No. T/S ACTIVE CODE

COMPLAINT:
T/S AND REPAIR ACTIVE CODE 3547-3
APPROVED VIA EMAIL FROM PSSR 01/18/22

CORRECTION:
-TROUBLESHOOT FOR CODE 3547-3
-CHECKED WIRING AND CHANGED A BROKEN CONNECTOR
-FOLLOWED SIS TROUBLESHOOTING AND FOUND THAT THE SENSOR HAD FAILED
-REMOVED AND INSTALLED NEW SENSOR AND TESTED IN THE YARD, GOOD

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	4236434	SENSOR GP-LE	PC	235.68
	4.00	1263-035- -SHP-001	JOURNEYMAN SHOP	EA	744.00
	1.00-	329F	LABOR ADJUSTMENT	EA	-16.00
			Labor		744.00
			Material		235.68
			Miscellaneous		-16.00
			Service Total		963.68
100		329F	SOFTWR REPR IN SHOP		

Customer Reference No. SOFTWARE UPDATE

COMPLAINT:
UPDATE MACHINE SOFTWARE
APPROVED VIA EMAIL FROM PSSR 01/18/22

CORRECTION:
-UPDATED ECM SOFTWARE

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	7620-023- -SHP-001	JOURNEYMAN SHOP	EA	186.00
	1.00-	329F	LABOR ADJUSTMENT	EA	-4.00
			Labor		186.00
			Miscellaneous		-4.00
			Service Total		182.00
110		329F	HYD HOSES/LN TRBLSHOOT IN SHOP		

Customer Reference No. HYDRAULIC LEAKS

COMPLAINT:
T/S AND REPAIR HYDRAULIC PUMP COMPARTMENT HAS LOTS OF OIL
T/S AND REPAIR LEAK ABOVE VALVE COVER
APPROVED VIA EMAIL BY PSSR 01/18/22

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	CORRECTION: -WASH OUT PUMP COMPARTMENT -RUN MACHINE IN YARD AND FUNCTION ALL HYDRAULICS -CHECK FOR LEAKS AROUND PUMP -DID NOT FIND ANY HOSES OR PUMP LEAKING -OIL IN COMPARTMENT MOST LIKELY A RESULT OF CHANGING FILTERS AND NOT CLEANING UP				
	1.00	3561116	PIPE-BRTHR I	PC	171.47
	1.00	3267289	SEAL O RING	PC	13.42
	3.00	5057-035- -SHP-001	JOURNEYMAN SHOP	EA	558.00
	1.00-	329F	LABOR ADJUSTMENT	EA	-12.00
			Labor		558.00
			Material		184.89
			Miscellaneous		-12.00
			Service Total		730.89
120		329F	FU FIL TRBLSHOOT IN SHOP		
	Customer Reference No. FUEL LINE LEAK COMPLAINT: T/S AND REPAIR FUEL LINE LEAK AROUND FUEL FILTER APPROVED VIA EMAIL BY PSSR 01/18/22 CORRECTION: -FOUND PIN HOLES IN CHECK VALVE ON FUEL LINE -LINE COMES WITH CHECK VALVE AS AN ASSEMBLY -REPLACED FUEL LINE -RAN MACHINE IN YARD TO CHECK FOR LEAKS, GOOD -INSTALLED STUMP PANS				
	1.00	3833462	LINE AS.-FUE	PC	465.96

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SERVICE INVOICE

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	3.00	1261-035- -SHP-001	JOURNEYMAN SHOP	EA	558.00
	1.00-	329F	LABOR ADJUSTMENT	EA	-12.00

Labor	558.00
Material	465.96
Miscellaneous	-12.00
Service Total	1,011.96
Order total	35,434.46
GST	1,771.72
Invoice Total	$37,206.18

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

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