

Missing Service records from 2020-2023 because of computer backup fault.

Company Name

Service and Expense Summary

2001 924 G Cat Loader 924 (yellow)

CAT0924GK9SW01709

Date	Odometer	Description	Notes	Cost
2018-04-13	8,908.0	greased loader	greased loader with automatic grease gun ,added 2 liters of 15w40 engine oil and 1 gal of catec-1 coolant ...	\$32.00
2018-06-15	8,908.0	greased loader	added hydro oil and coolant plus 2 liters 15 w40	\$18.00
2018-08-30	8,908.0	resealed filter housing	had to install a new gasket as it was leaking oil	\$7.00
2019-02-19	9,424.0	hydro hose repair	hose busted had to get a new one from leymann	\$286.03
2019-02-19	9,424.0	serviced loader	oil drain , both oil filter both fuel filters , greased, cleaned air filters , serviced batterys ,	\$174.41
2019-11-15	9,424.0	coupler hydrolic	replaced female hydrolic coupler because it leaked	\$78.00
2023-06-29	11,840.0	service	oil drain	\$0.00
2023-06-29	11,840.0	steering motor replaced	steering motor was leaking	\$3598.00
2023-08-26	11,930.0	service	oil filters, fuel filters.	\$143.49
2024-03-23	11,930.0	Repairs made on engine.	Repaired frnt gear housing, and did a bunch of work. invoice inclosed	\$2233.00
2025-01-04	11,930.0	Wiper assembly	Motor, control arm, bracket and such, also replaced pump at resivoir.	\$1247.00
2025-01-11	11,930.0	articulating axle pad	pad, and also replaced windshield wiper liquid line bulk head fitting.	\$220.00
2025-05-17	12,700.0	service	oil drain, air fiter, cab filters,	\$70.06
2026-01-26	13,115.0	Serviced loader	Fuel filters and and oil drain	\$0.00
2026-03-17	13,244.0	service	Oil filter and engine oil.	\$0.00
			Sub Total:	\$8106.99
			Grand Total:	\$8106.99



Finning (Canada) a division of Finning International Inc. AG1C0047144898

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

Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

Customer Delivery Note

AG1C0047144898

Page: 1 (3)

Ship To GV COLONY FARMING CO LTD 7601 - 99 STREET CLAIRMONT AB T0H 0W0 Phone No. 780 532 6500 Routing AG1CPK Freight Charges COLLECT Carrier CUSTOMER OR CUSTOMERS Make CAT Year 2001 Model 924G Unit No 9SW0170, Serial Number 9SW01709 9		Packages BX P022032070 Wt: 0.8 CARTON P021164105 Wt: 0.4 CARTON P021164104 Wt: 3.4 CARTON P022030513 Wt: 11.1 CT P021467398 Wt: 0.3 CARTON P022006332 Wt: 2.0 CARTON P021881375 Wt: 3.1		Delivery No. 43991776 Customer No. CA-0023028 Ordered By Jacqueline Kintzi (FIN) Order Date 20240314 Required Date 20240314 Ship Date 20240318 Print Date 20240318 Print Time 04:43 PM Notes		Bill To GV COLONY FARMING CO LTD 723042 RANGE ROAD 74 COUNTY OF GP NO 1 AB T8X 4L1 Shipment: 6827338 Bill of Lading No. 10000010347541561 Temp Order Number:	
Cust Contact/Your Ref KENNY HOFER 7808319461 Customer PO No. 924G Delivery Specifications			Legal Land Description (LLD Info)				

Parts (as hereinafter defined) sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse hereof and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Atlas No	Description	Unit Price	RET
1		1	1		***	PC	610836	GASKET Package Number: P022032070	51.74	N
		Packed Qty: 1	1				This is not an invoice			
2		1	1			PC	1772391 *SUPERSEDES 1407443	GASKET-COVER Package Number: P021164105	123.55	N
		Packed Qty: 1	1							
3		1	1			PC	2880422 *SUPERSEDES 4W5359	SEAL-OIL (FR Package Number: P021164104	26.09	N
		Packed Qty: 1	1							
4		1	1			PC	2168632 *SUPERSEDES 1640792	HOUSING-FRON Package Number: P022030513	987.09	R
		Packed Qty: 1	1							
5		1	1			PC	2169737 *SUPERSEDES 1631437	REGULATOR-TE Package Number: P021164104	137.97	R
		Packed Qty: 1	1							
6		1	1			PC	1416188	SEAL Package Number: P021164104	12.39	N
		Packed Qty: 1	1							
7		1	1			PC	1407515	SEAL-O-RING Package Number: P021164104	13.19	N
		Packed Qty: 1	1							

x *Calder*
 CALESB

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



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Customer Delivery Note
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Page: 3 (3)
 Delivery No. 43991776

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Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
24		1	1			PC	3416643	FILTER-XSMN Package Number: P021164104	99.09	R
		Packed Qty: 1								
							*** The following is the backorder information for this order ***			
9		1		1	TRANSIT	PC	1626801	HOSE-LOWER		N
15		1		1	TRANSIT	PC	1711174	GASKET-ELBOW		N
16		1		1	CONDLR	PC	2006373	GASKET		N

WEIGHT (lbs)	TOTAL DELIVERED LINES
21.1	21

x *Caleb*
 CALEB

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Page: 2 (3)
 Delivery No. 43991776

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Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET1
8		1	1			PC	1407512 <i>is not an</i>	HOSE KIT Package Number: P021467398	40.65	N
		Packed Qty: 1	1							
10		4	4			PC	2154011	CLAMP-T'BOLT Package Number: P022006332	26.28	R
		Packed Qty: 4	4							
11		1	1			PC	1544964	HOSE - UPPER Package Number: P022006332	88.52	N
		Packed Qty: 1	1							
12		1	1			PC	611132	GASKET Package Number: P021164104	4.84	N
		Packed Qty: 1	1							
13		1	1			PC	1004466	GASKET Package Number: P022006332	9.58	N
		Packed Qty: 1	1							
14		1	1			PC	1418589	GASKET Package Number: P021164104	31.83	N
		Packed Qty: 1	1							
17		1	1			PC	610512	GASKET Package Number: P022006332	6.37	N
		Packed Qty: 1	1							
18		1	1			PC	1131505	O RING Package Number: P022006332	2.71	N
		Packed Qty: 1	1							
19		1	1			PC	3297856	O-RING Package Number: P021164104	13.71	N
		Packed Qty: 1	1							
20		1	1			PC	1523968	SEAL-O-RING Package Number: P022006332	6.28	N
		Packed Qty: 1	1							
21		1	1			PC	4656506 *SUPERSEDES 1261818	FILTER Package Number: P021881375	111.49	R
		Packed Qty: 1	1							
22		1	1			PC	1523968	SEAL-O-RING Package Number: P022006332	6.28	N
		Packed Qty: 1	1							
23		1	1			PC	9Y9380	GASKET Package Number: P021164104	9.10	N
		Packed Qty: 1	1							

x *CALEB*
 CALEB

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 (346-6464)

1. Returnable Indicator: R for Returnable, N for Non-returnable
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417455973874591183MMS480PF_CA3495347



AG1C0047152507

Customer Delivery Note

AG1C0047152507

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Ship To GV COLONY FARMING CO LTD 7601 - 99 STREET CLAIRMONT AB T0H 0W0 Phone No. 780 532 6500 Routing AG1CPK Freight Charges COLLECT Carrier CUSTOMER OR CUSTOMERS Make _____ Year _____ Model _____ Serial Number _____ Cust Contact/Your Ref KENNY HOFER 780-831-9461 Customer PO No. KENNY Delivery Specifications	Packages CARTON P022044731 Wt: 0.8 CT P021164593 Wt: 0.4	Delivery No. 44014186 Customer No. CA-0023028 Ordered By Travis Colwill (FIN)	Bill To GV COLONY FARMING CO LTD 723042 RANGE ROAD 74 COUNTY OF GP NO 1 AB T8X 4L1 Shipment: 6830016 Bill of Lading No. 10000010347719953 Temp Order Number:
		Order Date 20240319 Required Date 20240319 Ship Date 20240320 Print Date 20240320 Print Time 02:25 PM	

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Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
1		1	1		***	PC	610836	GASKET Package Number: P022044731	51.74	N
		Packed Qty: 1	1							
2		1	1			PC	1772391	GASKET-COVER Package Number: P021164593	123.55	N
		Packed Qty: 1	1							
3		1		1	YORK	PC	1687861	PISTON-CONTR		R

~~This is not an invoice~~

*** The following is the backorder information for this order ***

WEIGHT (lbs)	TOTAL DELIVERED LINES
1.2	2

X 
KENNY

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



Customer Delivery Note

AG1C0047149005

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		Order Date 20240318 Required Date 20240318 Ship Date 20240320 Print Date 20240320 Print Time 02:25 PM	
Cust Contact/Your Ref KENNY HOFER 780-831-9461 Customer PO No. KENNY Delivery Specifications		Notes Legal Land Description (LLD Info)	

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Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
4		2	2		***	PA	320151844/CFL3096931	CAT HYDO ADV 10 PAIL 5USG Package Number: P021164718 UN	157.70	N
*** The following is the backorder information for this order ***										
1		1		1	CONDLR	EA	2169743-UAN	CONNECTION		X
2		1		1	CONDLR	EA	2346862-UAN	HOUSING		X
3		1		1	CONDLR	EA	2396142-UAN	WATER PUMP		X

WEIGHT (lbs)	TOTAL DELIVERED LINES
79.4	1

x 
 KENNY

1. Returnable Indicator: R for Returnable, N for Non-returnable
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	Order Date 20240314 Required Date 20240314 Ship Date 20240320 Print Date 20240320 Print Time 02:25 PM	Notes Legal Land Description (LLD Info)	

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9		1	1			PC	1626801	HOSE-LOWER Package Number: 9S3076024145	88.52	N
		Packed Qty: 1			***		This is not an invoice			
15		1	1			PC	1711174	GASKET-ELBOW Package Number: 9S3076024054	23.29	N
		Packed Qty: 1								
16		1	1			PC	2006373	GASKET Package Number: P019978258	136.30	N
		Packed Qty: 1								

WEIGHT (lbs)	TOTAL DELIVERED LINES
2.0	3

x

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 GST/HST Registration Number: 101801561 RT0001