

WRENCHHEAD MECHANICAL
3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

47468

217-2

INVOICE

Printed Date: 06/23/2025

Work Completed: 06/23/2025

CHEMCO-OFF ROAD

2013 PISTEN BULLY - PB160D SNOW CAT SC-4431 -

Lic # :

Odometer In : 0

Unit # : SC-4431

VIN # : WKK813000 01014431

Office

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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(1) INSPECTION (UNIT IS FOR SALE)

n/c

Org. Estimate	0.00	Revisions	0.00	Current Estimate	0.00
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Labor:	0.00
Parts:	0.00
SubTotal:	0.00
Tax:	0.00
Total:	0.00
Bal Due:	\$0.00

[Payments -]

Vehicle Received: 6/23/2025

Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

047468**REPAIR ORDER - RO**

Scheduled : 12/16/2024 07:42 AM

Print Date : 12/16/2024

CHEMCO-OFF ROAD

2013 PISTEN BULLY - PB160D SNOW CAT SC-4431 -

Lic # : - AB

Unit # : SC-4431

VIN # : WKK813000 **01014431**

MFG Date : 10/27/2020

Office

Cust ID :

Last Service : 11/27/2024

Previous Odom : 3209

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal**Extended**

(1) INSPECTION (UNIT IS FOR SALE)

130.00

Parts Subtotal 0.00

Shop Supplies

6.50

Parts: 0.00**Supplies: 6.50****Labor: 130.00****Tax: 6.83****Total: 143.33****Balance: 143.33**

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within____days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : GLAZIER, RUSSELL

Print Date: 12/16/2024

2013 PISTEN BULLY - PB160D SNOW CAT SC

Hat # :

Repair Order #

VIN # : WKK813000 01014431

Color :

047468

Engine :

Location :

Lic # :

Lic. State : AB

CHEMCO-OFF ROAD

Schedule :

Office Promised Date : 12/16/24 5:00 P.M.

Inspection Date : 10/27/20 Status :

Last Service : 11/27/24 Unit # : SC-4431

Current Odometer : 0 Trans :

Previous Mileage : 3,209 Brakes :

Elapsed Mileage : 0 Manufacture Date : 10/27/20

Labor Description

Charged Hours

☐ (1) INSPECTION (UNIT IS FOR SALE) 2.00

Technician : <none>

OUT ODOMETER : Total Hours Charged : 2.00

Hours out: 0.00

Tech Notes

WRENCHHEAD MECHANICAL
3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

RM

INVOICE
47232

INVOICE

Printed Date: 11/27/2024 Work Completed: 11/27/2024

CHEMCO-OFF ROAD 2013 PISTEN BULLY - PB160D SNOW CAT SC-4431 -
Lic # : Odometer In : 0
Unit # : SC-4431
VIN # : WKK813000 01014431
Office Engine Hrs In : 4004.0 Engine Hours Out : 4004.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
31 SERIES TOP-POST	1.00	155.32	155.32	(1) GET UNIT STARTED	325.00
BATTERY-STK				* SEE TECH SHEET	
31P-MHD					
Shop Supplies			16.25		

Org. Estimate 234.75 Revisions 0.00 Current Estimate 234.75

Labor:	325.00
Parts:	171.57
SubTotal:	496.57
Tax:	24.83
Total:	521.40
Bal Due:	\$521.40

[Payments -]

STK- 172

Vehicle Received: 11/26/2024 Customer Number : 3904

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

047232

REPAIR ORDER - RO

Scheduled : 11/26/2024 10:28 AM

Print Date : 11/26/2024

CHEMCO-OFF ROAD

2013 PISTEN BULLY - PB160D SNOW CAT SC-4431 -

Lic # : - AB

Unit # : SC-4431

VIN # : WKK813000 01014431

MFG Date : 10/27/2020

Office

Cust ID :

Last Service : 11/12/2024

Previous Odom : 3209

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) GET UNIT STARTED

65.00

Shop Supplies

Parts Subtotal 155.32

3.25

Parts: 155.32

Supplies: 3.25

Tax: 11.18

Total: 234.75

Labor: 65.00

Balance: 234.75

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ___. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : GLAZIER, RUSSELL

2013 PISTEN BULLY - PB160D SNOW CAT SC.

Print Date: 11/26/2024

VIN # : WKK813000 01014431

Hat # :

Repair Order #

Engine :

Color :

047232

Lic # :

Location :

Lic. State : AB

CHEMCO-OFF ROAD

Office

Schedule :

Inspection Date : 10/27/20

Promised Date : 11/26/24 5:00 P.M.

Status :

Last Service : 11/12/24

Unit # : SC-4431

Current Odometer : 0

Trans :

Previous Mileage : 3,209

Brakes :

Elapsed Mileage : 0

Manufacture Date : 10/27/20

Part Number	Part Description	Qty	Part Location
☐ 31P-MHD	31 SERIES TOP-POST BATTERY-STK	1.00	87-4B LOWER
Labor Description			Charged Hours
☐ (1) GET UNIT STARTED			1.00
Technician : ROY			

OUT ODOMETER :

Total Hours Charged : 1.00

Hours out: 0.00

Tech Notes

Unit #: SC-4431 S/N: _____

Odometer:

Hours: 4004

[illegible]

Parts

Mechanic ID:

Mechanic Signature: _____

[illegible]

UNIT #	SC-4431	ODOMETER		ENGINE HOURS		DATE	Nov 26
EQUIPMENT TYPE / DESCRIPTION						WO #	

[illegible]

Brennan R
Technician (Print Name)

Technicians Signature



FOUNTAIN TIRE (ST. PAUL) LTD.

4722 52 AVE
ST. PAUL AB T0A 3A2

INVOICE

Order Number: 097SWO00108243
Service Contact: HARLAN GIGUEREPhone: 780.645.3253
Fax 780.645.3909
F097@fountaintire.com
105037501RT0001Date: 18/07/2022
Invoice: 0971098044
PO#: sc-4431
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

LOCATION CATS LTD

LOCATION CATS LTD

Year: na Unit: SC-4431
Make: MISCELLANEOUS
Model: LOOSE SALES
Design:
Engine:
License: AB Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
OTR Tires, Wheels and Service				
ROT	ROTATE TIRES EVERY 10,000KMS	1.00	\$0.00	\$0.00
Parts and Service From Another Company (Sublet)				
FREIGHT	Shipping Charges	1.00	\$80.00	\$80.00
SUBLET	Foam Fill 5.50x12 Tire	1.00	\$140.00	\$140.00
Other Miscellaneous Items				
M	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00
SHOP	Shop Supplies	1.00	\$0.00	\$0.00

Customer requirements

PURCHASE ORDER # SC-4431

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$0.00
Services: \$220.00
Sub Total: \$220.00
GST: \$11.00
Total: (CAD) \$231.00

Pay type: AR \$231.00

X

Unit # 218 219	SIN #:	Odometer:	Hours: 3818
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◆ 孫

Odometer:

Hours: 3818

[illegible]

APRIL 1951

Mechanic ID:

Mechanic Signature:

[illegible]

Unit #: 754	SIN #: 754	Odometer: 38184	Hours: 38184
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Lab #	Repair Description	Date	Location	Tech Name	Hours
	- Started Connecting and Re-sealing all hyd hoses for Drive Pumps. Measured up all the Metric Dia fittings and figured out part numbers to get in proper rated Capst plugs to Cap off unused pump and eliminate Hyd lines under unit (potential snag) and or leaks.	July 13 2022	St-Paul Shop	Richard Carter	9hrs
	- Installed brackets. Bolted up Exhaust Muffler. Mounted starter/axial wiring. - Picked up parts that came in at Amstar.				
	- Prepped Planetary hub with new speed sleeve. Installed new Hub seal. Cleaned surfaces. Assembled Planetary onto its mounting flange. Re-sealed bearing flanges and bolted together. - Bolted on Drive sprocket. - Removed extra Battery cables not required. Measured up to make up new cables.	July 14 th	St-Paul Shop	Richard Carter	7.5hrs

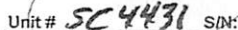
Parts

Mechanic ID:

Mechanic Signature:

Richard Culbreth

[illegible]



Odometer

Hours

3818 h.

[illegible]

Unit #:	88 SC 4431	SIN #:	arkk 81300001014431	Odometer:		Hours:	3818
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Lab #	Repair Description	Date	Location	Tech Name	Hours
	- Pulled Unit around to other end of Bay Set up on blocks to start disassembly Removed wheels for access	July 4/ 22	St Paul Shop	Richard Corbier	3.5 hrs
	- Removed both Right and Left Hydraulic drive Pumps. Supported Rear of Engine and Removed Gear Box from Flywheel Housing Removed Cowl & Flywheel Accessed Rear end Inspected to find leakage on Engine. Need to take more apart.	July 5/22	SP-Paul Shop	Richard Corbier	10 hrs
	- Made a plan to Support the Rear of the Eng Cut & welded up Support stand - Mounted in place. Used chain hoist to lift & remove Flywheel housing from Engine Rear bearing Support O-ring hardened and brittle. Started disassembling Planetary on RHS leaking.	July 6/22	St Paul Shop	Richard Corbier	10 hrs

[illegible]



CAT Track Type Tractor Maintenance Record

LC-107

Piston bully

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

UNIT #:	SC-4431	ODOMETER:		ENGINE HOURS:	3817	DATE:	June 20/22			
		P	F	R	N/A		P	F	R	N/A
1	LOCKOUT IN PLACE	✓				21	Radiator Debris, Damage, Leaks	✓		
2	WHEEL CHOCKS IN PLACE	✓				22	All Hoses Cracks, Wear Spots, Leaks	✓		
3	Ripper Cylinder Damage, Wear, Leaks				✓	23	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	✓		
4	Track Assembly Tightness		✓			24	Roll Over Protection System Damage	✓		
5	Drive Sprockets Wear, Damage, Loose Bolts	✓				25	Seat Adjustment, Brake Travel	✓		
6	Idlers & Rollers Leaks, Damage, Wear	✓				26	Seat Belt & Mounting Damage, Wear, Adjustment	✓		
7	Blade Cutting Edge, Moldboard Excessive Wear Or Damage	✓				27	Horn, backup alarm, lights Proper Function	✓		
8	Blade Tilt Cylinders Excessive Wear, Damage, Leaks	✓				28	Overall Cab Interior Cleanliness	✓		
9	Pusharm, Trunnion Damage, Loose Bolts, Clearance	✓				29	Pivot Shaft Oil Level			✓
10	Underneath Of Machine Final Drive Leaks, Damage		✓			30	Windshield Wipers & Washers Wear, Damage, Fluid Level	✓		
11	Overall Undercarriage Packing/Debris Buildup	✓				31	Hydraulic Oil Tank Fluid Level, Damage, Leaks	✓		
12	Ripper Shank, GET Wear Or Damage		✓		✓	32	Fuel Tank Fuel Level, Damage, Leaks	✓		
13	Steps And Handholds Condition And Cleanliness	✓				33	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT			
14	Overall Machine: Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	✓				34	INSPECTION TAG DATE			
15	Batteries & Hold Downs Cleanliness, Loose Bolts & Nuts	✓				35	FIRE EXTINGUISHER #:			
16	Engine Oil Fluid Level and Condition			✓		36	SPILL KIT PROVIDED	✓		
17	Transmission Oil Fluid Level				✓	37	Heating Operation	✓		
18	Engine Coolant Fluid Level and Strength	✓				38	Air Conditioning Operation	✓		
19	Air Filter Restriction Indicator	✓				39				
20	All Belts Tightness, Wear, Cracks	✓				40				



CAT Track Type Tractor Maintenance Record

LC-107

FLUIDS	CHECKED	CHANGED	QUANTITY ADDED & GRADE	SOS SAMPLE
Engine Oil		✓		✓
Transmission Oil				
Hydraulic Oil	✓			✓
Final Drive L.H.				
Final Drive R.H.				
Winch Oil				
Coolant	✓			

FILTERS	CHECKED	CHANGED	PART #
Engine Oil		✓	LF699x1
Fuel		✓	3001 x1
Transmission			
Hydraulic			
Water Seperator		✓	3472 x1
Inner Air		✓	6554 x1
Outer Air			
Cab Filter			

COMMENTS

Service, check over
right rear drive seal leaking
rear engine seal major leak

Technician (Print Name) Lane Peters Technician (Signature) L Peters

Please Remit To:

Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

Gregg Distributors accepts payment via
cheque, EFT, online bank transfer and Interac
e-Transfer. Please follow this link for details:
<https://greggdistributors.ca/payments>

INVOICE



GREGG DISTRIBUTORS LP
325 MACALPINE CRESCENT
FORT MCMURRAY, AB T9H 4Y4
(780) 715-4000 FAX (780) 743-8833

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.	
				FTA						FTA	
LOCATION CATS LTD.						LOCATION CATS LTD.					
										PG 1 OF 1	
										644316373271 00130082830	
GREGG DISTRIBUTORS, FT MCMURRAY						GST Number: R834395857			INVOICE NUMBER		
						CHARGE			017-300828		
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA	
2/03/22		BIE		373271		SC-4431		NET 30 DAYS		CUSTOMER PICKUP	
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION				CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
RICHARD											
1	1			KIT ASSEMBLY				TG	148.340	148.34	
***** Components for above item are listed below *****											
PLEASE ASSEMBLE ONE HOSE @ 28" INCHES HOSE LENGTH W/ DL + DLA											
	1.00			LAB HA-19					20.690	20.69	
				HOSE ASSEMBLY RATES					EA		
	3			AER GH781-4				14.040	9.130	27.39	
				1/4" 2 WIRE H/P HOSE					FT		
	1			AER 1A8DLA4				108.130	72.450	72.45	
				#8DKO F. X45 SWIVEL FTTG					EA		
	1			AER 1A8DL4				41.460	27.810	27.81	
				#8DKO F. SWIV HOSE FTTG					EA		

12	12			PPL ATF-MV-1				TG 14.180	10.300	123.60	
				.946L SYN MV ATF					EA		
12	12			*** EHC-AB-333-L				TG	0.050	0.60	
				QUART/LITRE OIL E.H.C.					EA		
12	12			*** EHC-AB-333-C				TG	0.050	0.60	
				QT./LITRE CONTAINER E.H.C.					EA		
				GOODS & SERVICES TAX (CODE G)					\$13.66		

Fly your Canadian flags high this February as we											
all cheer for Team Canada! Go Canada Go!											

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		273.14
									TAX		13.66
OTHER									TOTAL		286.80
									11:39		