



H16-2
MAY

BRANCH L12
3404 34 AVE
WHITECOURT AB T7S 1N9
780-778-6363
780-778-2554 FAX
QST#1023433253TQ0001 GST/HST#875839425RT0001

257796845-001

Job Site

C-5 CHADD CONTRACTORS LTD

Office: Job:

C-5 CHADD CONTRACTORS LTD

Customer # :
Invoice Date : 01/30/26 11:11 AM

UR Job Loc :
UR Job # :
Customer Job ID :
P.O. # : 5621
Ordered By : EMILY .
Written By : SPENCER WOODMAN
Salesperson : TREVOR NEWHOOK

Invoice Amount: \$313.27

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-304-8959
REMIT TO: UNITED RENTALS OF CANADA, INC.
C/O V7406
PO BOX 7406 STATION TERMINAL
VANCOUVER BC V6B 4E2

SALES ITEMS:

Qty	Item number	Stock class	Unit	Price	Amount
1	75113GT HYDRUALIC TANK CAP	GENIE	EA	216.82	216.82
1	FREIGHT FREIGHT	MCI	EA	81.53	81.53
				Sub-total:	298.35
				GST:	14.92
				Total:	313.27

AWP146
5765

POSTED

Effective August 1, 2025 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to tax where applicable.

READ BEFORE SIGNING: THIS DOCUMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT <https://www.unitedrentals.com/legal/sale-agreement-ca-eng> AND INCORPORATED HEREIN BY REFERENCE. BY SIGNING BELOW CUSTOMER (1) ACKNOWLEDGES THAT IT HAS READ AND AGREED TO THE SALE AGREEMENT/INVOICE TERMS, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER, AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE EQUIPMENT.

X

CUSTOMER SIGNATURE _____ DATE _____ CUSTOMER NAME PRINTED _____ UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE _____

uploader to dropbox 02/10/26



257385366-001

1
AVE
JURV AB T7S 1N9
78-6363
-778-2554 FAX
.#1023433253TQ0001 GST/HST#875839425RT0001

Job Site

C-5 CHADD CONTRACTORS LTD
431
SANGUDO AB T0E 0B1

Office: 780-785-2548 Job: 780-785-2548

C-5 CHADD CONTRACTORS LTD
431
SANGUDO AB T0E 0B1

RECEIVED
JAN 19 2026

Customer # :
Invoice Date : 01/16/26 07:29 AM

UR Job Loc :
UR Job # :
Customer Job ID :
P.O. # : 5606
Ordered By : STEVE MCQUEEN
Written By : SPENCER WOODMAN
Salesperson : TREVOR NEWHOOK

Invoice Amount: \$261.27

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-304-8959
REMIT TO: UNITED RENTALS OF CANADA, INC.
C/O V7406
PO BOX 7406 STATION TERMINAL
VANCOUVER BC V6B 4E2

SALES ITEMS:

Qty	Item number	Stock class	Unit	List Price	Your Price	Amount
1	110771-64463GT SWITCH,LIMIT W/ROLLER NO/NO	GENIE	EA	173.69	173.69	173.69
1	FREIGHT FREIGHT	MCI	EA	75.14	75.14	75.14
Sub-total:						248.83
GST:						12.44
Total:						261.27

AWP146
5765

POSTED

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X

CUSTOMER SIGNATURE _____ DATE _____ CUSTOMER NAME PRINTED _____ UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE _____

257637898-001

BRANCH 122
 3404 34 AVE
 WHITECOURT AB T7S 1N9
 780-778-6363
 780-778-2554 FAX
 GST#1023433253TQ0001 GST/HST#875839425RT0001

Job site
 BLUE RIDGE MDF PLANT
 X
 X
 BLUE RIDGE AB TOE
Office: 780-785-2548 **Cell:** 780-785-4037

Customer # :
Work Order Date: 01/14/26
Invoice date : 01/16/26
UR Job Loc : BLUE RIDGE MDF PLANT
UR Job # : 12
Customer Job ID: BLUE RIDGE MDF PLANT
P.O. # : 3139
Authorized : SHANE
Written by : JUSTIN RIDEOUT

C-5 CHADD CONTRACTORS LTD

RECEIVED
 JAN 19 2026

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-304-8959
REMIT TO: UNITED RENTALS OF CANADA, INC.
 C/O V7408
 PO BOX 7406 STATION TERMINAL
 VANCOUVER BC V6B 4E2

EQUIP #	Make	Model	Serial #	Description
COE721693 CustEq#: AWP146	GENIE	Z-135 Hr Meter:	6008.000	Z13510-1256 BOOM 135' ARTICULATI Cat/Class 310-9835

Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
1	SHOP	SHOP SUPPLIES	MCI		EACH	31.960	31.96
1	ENV	ENVIRONMENTAL SERVIC	MCI		EACH	16.620	16.62

LABOR:	Hours Work	Service Date	Rate	Extended
Mechanic				
JUSTIN RIDEOUT	1.00 TRAVEL	01/14/26	188.00	188.00
JUSTIN RIDEOUT	3.25 LABOR-DIAGNOSTIC TIME	01/14/26	188.00	611.00

ISSUE:
 FIELD CALL- LIMIT SWITCH REPLACEMENT ANC CODES

CAUSE:
 LOW BATTERY VOLTAGE?

CORRECTION:
 TRAVEL TO SITE. REPLACED SECONDARY BOOM LIMIT SWITCH CUSTOMER HAD ORDERED. STARTED UNIT, MULTIPLE CODES. PRIMARY BOOM ANGLE CROSSCHECK FAULT, PROPEL PWR P38, PRIMARY EXT POWER P10, SEC UP POWER P30, SAFETY SWITCH P11. CHECKED CONNECTIONS, DIDNT SEE ANYTHING OBVIOUS. CODES CLEARED ON THEIR OWN AFTER A WHILE. SPOKE TO GENIE, THEY SAID ALL OF THE CODES STEM FROM THE PRIMARY ANGLE SENSOR CROSSCHECK FAULT, THE OTHER FAULTS ARE JUST INDICATORS OF WHAT IS LOCKED OUT BECAUSE OF THAT CODE. THEY SAID TYPICALLY IF THE CODES GO AWAY ON THEIR OWN ITS USUALLY DUE TO LOW BATTERY VOLTAGE AT START UP. FUNCTION TESTED UNIT, NO CODES CAME BACK. CUSTOMER SAID UNIT WAS SHOWING IT WAS 180 DEGREES OUT LAST TIME THEY WERE WORKING ON IT. IT DIDNT SHOW THAT TODAY, DROVE NORMAL AND AXLES CAME IN. SUSPECT A STUCK LIMIT SWITCH ON THE TURNTABLE. TOLD CUSTOMER WHERE THEY ARE IN CASE IT HAPPENS AGAIN. WHEN FUNCTION TESTING, I HAD THE BASKET LEVEL NOT ABLE TO KEEP UP TO THE BOOM. TRIED TO RECOVER, RECOVERY PUMP NOT WORKING. CHECKED BATTERY VOLTAGE, 12.7V UNTIL YOU TRY THE PUMP AND THEN I

AWP146
 5765
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Where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. CONTINUED...

Due to the hazardous nature of some waste and other products, to comply with applicable federal and provincial environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain services. This is not a government-mandated charge. The Environmental Service Charge is not designated for any particular use and is used at United's discretion. The Environmental Service Charge is 2.0% of the fees charged for items listed and will not exceed \$99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

The total labor amount indicated above is subject to a charge which represents the costs and profits to United Rentals for the use of miscellaneous shop supplies in connection with the labor and other services provided to Customer (the "Shop Supplies Charge"). The Shop Supplies Charge is four percent (4%) of the total amount for labor and will not exceed \$75.00 per Work Order.

Fuel charges do not include federal, provincial or local excise taxes

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE WORK ORDER TERMS, which are updated from time to time and posted online at www.unitedrentals.com/legal/workorder-terms and incorporated herein by reference. Customer must read and agree to the online terms. By agreeing to the WORK ORDER TERMS, Customer will agree (1) to indemnify United for losses relating to this transaction; (2) that United's liabilities to Customer and any other person are limited, and (3) that United makes no warranties, express or implied, including without limitation, warranties of merchantability, quality or fitness for a particular purpose.

A PAPER COPY OF THE WORK ORDER TERMS OR MAINTENANCE & INSPECTION TERMS IS AVAILABLE UPON REQUEST.

UPON... - 21/6/26 01/26/26



BRANCH 112
 3404 34 AVE
 WHITECOURT AB T7S 1N9
 780-778-6363
 780-778-2554 FAX
 QST#1023433253TQ0001 GST/HST#875839425RT0001

257637898-001

Job site

BLUE RIDGE MDF PLANT
 X
 X
 BLUE RIDGE AB TOE
 Office: 780-785-2548 Cell: 780-785-4037

Customer # :
 Work Order Date: 01/14/26
 Invoice date : 01/16/26
 UR Job Loc : BLUE RIDGE MDF PLANT
 UR Job # : 12
 Customer Job ID: BLUE RIDGE MDF PLANT
 P.O. # : 3139
 Authorized : SHANE
 Written by : JUSTIN RIDEOUT

C-5 CHADD CONTRACTORS LTD
 431
 SANGUDO AB TOE 0B1

Invoice Amount: \$889.96

Terms: Due Upon Receipt
 Payment options: Contact our credit office 980-304-8959
 REMIT TO: UNITED RENTALS OF CANADA, INC.
 C/O V7406
 PO BOX 7406 STATION TERMINAL
 VANCOUVER BC V6B 4E2

EQUIP #	Make	Model	Serial #	Description
COE721693 CustEqp#: AWP146	GENIE	Z-135 Hr Meter:	213510-1256	BOOM 135' ARTICULATI Cat/Class 310-9835
T DROPS TO AROUND 4V. BATTERY CONNECTIONS ARE CORRODED AND BATTERIES ARE DRY, CUSTOMER IS GOING TO DO THESE REPAIRS BEFORE USING IT. USED BOOSTER CABLES FROM MY TRUCK TO LEVEL BASKET. BASKET SEEMS TO LEVEL FINE IF YOU ALLOW IT TO CATCH UP. UNIT IS ALSO MISSING A HYD CAP, CUSTOMER TO TAKE CARE OF THIS ALSO.				

Total Parts & Materials 48.58
 Total Labor 799.00
 GST Tax 42.38
 PST Tax .00
 Total Amount 889.96

RECEIVED

SEP 16 2025

DATE: Aug. 21, 2025 (MMM. DD, YYYY)		Completion Date: Sep. 05, 2025		WORK ORDER C5 MECH. SHOP		
Customer Name: SAFETY WORK ORDER				EQUIPMENT # AWP146		
Phone:				YEAR- 2010		
Address: AWP146 2010 GENIE Z135-70 (DIESEL) 135 FT				MAKE- GENIE		
Job Name:				MODEL- Z135-70		
Job Description/Problem- REPAIR TOP RAIL AND BOTTOM RAIL				VIN- LAST 4		
GRIZZLY INSPECTION REPAIRS				KMS		
				HOURS		
				CVIP EXP DATE-		
				TIRE TORQUE- FT/LBS		
Employee Name	Date Worked	Describe Work Completed		Hours	Unit Price	Total
ERIC BELANGER	2025-09-05	WELDING REPAIR		2 HRS		
PARTS						
Description	ORDERED FROM/DATE	PART #	PO#	Qty	Unit Price	Line Total
SHOP SUPPLIES & CONSUMABLES						
Description				Qty	Unit Price	Line Total
					Subtotal	

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HV