

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

*R26-1  
MAY*

*RM*

**INVOICE**  
**46975**

**INVOICE**

Printed Date: 12/11/2024 Work Completed: 12/11/2024

**CHEMCO-OFF ROAD**  
 3135-4 ST  
 NISKU, ALBERTA T9E-8L1  
 Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
 Lic # : Odometer In : 0  
 Unit # : ADT-0325  
 VIN # : VCE0A35EC 00010325  
 Engine Hrs In : 12107.0 Engine Hours Out : 12107.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
BELLY TARP/FT-STK 386879RL	8.00	5.45	43.60	(1) GET WINTER READY AND HEART LAKE CHECK LIST	2,015.00
4D BATTERY 1000CCA-STK B4D	2.00	177.50	355.00	* GET WINTER READY * HEART LAKE CHECKLIST	
DIP STICK TUBE-ORDER 11196571	1.00	43.48	43.48		
O RING-ORDER 925057 Shop Supplies	2.00	7.32	14.64		
			100.00		

Org. Estimate 143.33 Revisions 0.00 Current Estimate 143.33

Labor:	2,015.00
Parts:	556.72
<b>SubTotal:</b>	<b>2,571.72</b>
<b>Tax:</b>	<b>128.59</b>
<b>Total:</b>	<b>2,700.31</b>
<b>Bal Due:</b>	<b>\$2,700.31</b>

[ Payments - ]

*stk-499*

Vehicle Received: 11/1/2024

Customer Number : 3904

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**046975**

**REPAIR ORDER - RO**

Scheduled : 11/01/2024 07:59 AM

Print Date : 11/1/2024

**CHEMCO-OFF ROAD**  
3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570  
Cust ID : 3904  
Last Service : 8/8/2024

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
Lic # : - AB  
Unit # : ADT-0325  
VIN # : VCE0A35EC 00010325  
MFG Date : 8/5/2014  
Current Odom : 0

Previous Odom : 95825

Elapsed : 0

**Labor Requested / Part SubTotal**

**Extended**

(1) GET WINTER READY AND HEART LAKE CHECK LIST

130.00

Shop Supplies

Parts Subtotal 0.00

6.50

Parts: 0.00  
Labor: 130.00

Supplies: 6.50

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: 11/01/2024

2008 Volvo - A35E ROCK TRUCK UNIT#E074

Hat # :

Repair Order #

VIN # : VCE0A35EC 00010325

Color :

046975

Engine : D12D

Location :

Lic # :

Lic. State : AB

**CHEMCO-OFF ROAD**

Schedule :

Office 780-436-9570

Promised Date : 11/01/24 5:00 P.M.

Inspection Date : 8/05/14

Status :

Last Service : 8/08/24

Unit # : ADT-0325

Current Odometer : 0

Trans :

Previous Mileage : 95,825

Brakes :

Elapsed Mileage : 0

Manufacture Date : 8/05/14

**Labor Description**

**Charged Hours**

(1) GET WINTER READY AND HEART LAKE CHECK LIST

2.00

Technician : <none>

OUT ODOMETER :

Total Hours Charged :

2.00

Hours out: 0.00

**Tech Notes**

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## Grader/Loader/Articulated Truck/Rubber Tire Backhoe/ Skid Steer/AG.Tractors/Zoom Boom/Compactors

Date: Nov 18 2024 Unit: ADT-0825 Inspector: Tye Chappell Hours: 12107

Is a PM required within the next 100 hrs? (Yes/No) No If yes, perform or arrange PM.

Inspection List:	Pass/ Fail	Repaired (initial)	Inspection List:	Pass/F ail	Repaired (initial)
Tires, lug nuts	P		All belts	P	
Articulation Area/steering hydraulic system	P		Alternator output <u>28.45V</u> volts	P	
Air reservoir	P		Overall engine compartment	P	
Transmission	P		Fuel tank	P	
Underneath machine	P		Hydraulic oil tank	P	
Covers & guards	P		Auto lube	P	
Hydraulic cylinders, tubes,hoses, fittings	P		Fire extinguisher expiry date <u>Feb 29 2025</u>	P	
Blade circle & mold board	N/A		Windshield wipes & washers	P	
Steering Components	P		Batteries & hold downs	Pass	
All-drive motors	P		Master shutoff	Pass	
Blade & end bits, bucket, ripper GET	N/A		Mirrors & windows	P	
Differential & final drive oil,axels,duo cone seals	P		Weather fronts	P	
Brakes & suspention	P		ROPS & cab guarding	P	
Suspention cylinders	P		Seat	P	
Boom/stick/bucket Cylinders, linkage,lines, hoses	N/A		Seat belt & mounting	P	
Ripper (if equipped)	N/A		Horn, back up alarm, lights, camera	P	
Steps & Handholds	P		Gauges, indicator lights, alarms	P	
Overall machine & body	P		Spill kit & first aid kit	P	
Engine Oil	P		Heater / AC _____ • c	P	
Transmission oil	P		Decals & signage	P	
Engine Coolant	P		Hydraulic & travel testing	P	
Exhaust	P		Lockout bars & safety switches	P	
Air filters (inner, outter, cab) engine pre cleaner	P		Webasto & proheat heaters	P	
Radiator	P		Window break	Pass	
Fuel water separator	P		Codes	P	
Positive air shut off	P		Overall cab interior	P	
All hoses and fittings	P				

Comments:

Inspector Signature: Tye Chappell Print: \_\_\_\_\_

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




UNIT #:	ADT0325	ODOMETER:	N/A	ENGINE HOURS:	12101	DATE:	June 3
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		P	F	R	N/A		P	F	R	N/A
1	LOCKOUT IN PLACE	/				28	TRANSMISSION OIL LEVEL / INTERNALS FLUID LEVELS	/		
2	WHEEL CHOCKS IN PLACE	/				29	ENGINE COOLANT FLUID LEVEL	/		
3	OIL SAMPLES				/	30	ENGINE OIL FLUID LEVEL	/		
4	OVERALL MACHINE LOOSE OR MISSING NUTS & BOLTS, LOOSE GUARDS, CLEANLINESS	/				31	RADIATOR DEBRIS, DAMAGE, LEAKS	/		
5	LIGHTS BROKEN LAMPS, LENSES, OPERATION	/				32	OVERALL ENGINE COMPARTMENT TRASH OR DIRT BUILDUP, LEAKS	/		
6	STEERING HYDRAULIC SYSTEM LEAKS, WORN HOSES, DAMAGED LINES	/				33	ALL HOSES CRACKS, WEAR SPOTS, LEAKS	/		
7	UNDERNEATH MACHINE LEAKS, DAMAGE, PEOPLE WORKING	/				34	ALL BELTS TIGHTNESS, WEAR, CRACKS	/		
8	TIRES, RIMS, HUB, STEM CAPS INFLATION, LEAKS, DAMAGE, WEAR	/				35	CAB INTERIOR CLEANLINESS	/		
9	BRAKES, SUSPENSION LEAKS, DAMAGE, WEAR	/				36	ROLL OVER PROTECTION SYSTEM DAMAGE	/		
10	GRAB IRONS, STEPS, HANDHOLDS CONDITION AND CLEANLINESS	/				37	GAUGES, LIGHTS, SWITCHES DAMAGE, OPERATION	/		
11	BATTERY COMPARTMENT CONNECTIONS, FLUID LEVEL	/				38	SEAT BELT, BUCKLE & MOUNTING DAMAGE, WEAR, ADJUSTMENT	/		
12	AIR FILTER CONDITION	/				39	SEAT ADJUSTMENT AND COVER	/		
13	WINDSHIELD WIPERS & WASHERS WEAR, DAMAGE, FLUID LEVEL	/				40	HORN, BACKUP ALARM, LIGHTS PROPER FUNCTION	/		
14	FIRE EXTINGUISHER CHARGE, DAMAGE	/				41	WINDOWS AND MIRRORS CONDITION, CLEAN, ADJUST	/		
15	FUEL TANK, HYDRAULIC TANK LEVEL, LEAKS	/				42	DROP BOX FLUIDS / INTERNALS	/		
16	BODY DAMAGE, WEAR, DISTORTION	/				43	PREHEAT / BLOCK HEATER / ENGINE HEATER OPERATION	/		
17	WELDS, CASTINGS; MOUNTING BOLTS AND PADS CRACKS; DAMAGED BOLTS OR PADS	/				44	SPILL KIT PROVIDED	/		
18	ALL AXLES LEAKS, DAMAGE, WEAR	/				45	DAILY INSPECTION BOOKLET	/		
19	FRAME & HOIST CYLINDERS CRACKS, LEAKS, DAMAGE, WEAR	/				46	FIRE EXTINGUISHER, CONDITION, DATE, TAG, LOCK, MOUNT	/		
20	SUSPENSION CYLINDERS LEAKS, MEASURE CYLINDER HEIGHT	/				47	INSPECTION TAG DATE			Feb 29/25
21	MASTER SWITCH	/				48	FIRE EXTINGUISHER NUMBER			38486
22	MASTER VHF INSTALLED AND TESTED	/				49	AIR CONDITIONING OPERATION	/		
23	HEATING OPERATION	/				50	GPS	/		
24	SERVICE DECAL	/				51	FILL FUEL ADD CONDITIONER	/		
25	NEXT SERVICE DUE @				12261	52	FUEL CAP LANYARD	/		
26	BOX EMPTY	/				53	VALVE SET	/		
27	FLOOR MAT CONDITION	/				54	POSITIVE AIR OPERATION	/		

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

<b>TIRE PRESSURE</b> (If not recorded on prescribed Alberta Inspection Record)    [✓] psi    [ ] kPa					
LF:	50	RF:	50	LM:	50
				RM:	50
				LR:	50
				RR:	50

<b>CHARGING SYSTEM TEST</b>					
VOLTS:	26.4	AMPS:		RPM:	700

<b>FUEL LEVEL/CLEANING</b>	<b>TEST / DRIVE</b>																	
	TEST    [ ]	or TEST DRIVE    [✓]																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="4">CLEANING</th> </tr> <tr> <th></th> <th>Date</th> <th>Time</th> <th>Signature</th> </tr> <tr> <td>Washed (Fine Cleaned)</td> <td><input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td>Disinfectant Mist (Clubroot)</td> <td><input type="checkbox"/></td> <td></td> <td></td> </tr> </table>	CLEANING					Date	Time	Signature	Washed (Fine Cleaned)	<input type="checkbox"/>			Disinfectant Mist (Clubroot)	<input type="checkbox"/>			Comments:	
CLEANING																		
	Date	Time	Signature															
Washed (Fine Cleaned)	<input type="checkbox"/>																	
Disinfectant Mist (Clubroot)	<input type="checkbox"/>																	
	 Technician (Print Name)	 Technician Signature																

<b>MAINTENANCE REQUIRED/REMARKS</b>
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<b>INSPECTION REPORT SIGN-OFF</b>		
 Technician (Print Name)	 Technicians Signature	  Supervisors Signature



**Parts Store Order**

**Strongco Customer Portal**

<http://www.strongco.com>

[dmasterdata@strongco.com](mailto:dmasterdata@strongco.com)

PO Number: 46975-ADT0325

Order Number: 0900799246

Confirmation Number: Q144061-26112024-125820

Order Date: 11-26-2024 15:14 PM PST

**Bill To:**

CHEMCO ELECTRICAL CONTRACTORS  
 3135 - 4TH STREET  
 NISKU, AB T9E 8L1

**Ship To:**

CHEMCO ELECTRICAL CONTRACTORS  
 3135 - 4TH STREET  
 NISKU, AB T9E 8L1

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
VOE	11196571	PLASTIC PIPE	1	CAD44.82	CAD44.82
VOE	925057	O-RING	2	CAD7.52	CAD15.04

Please keep this page for your records.

Parts Subtotal: CAD59.90  
 Tax: CAD2.99  
 Est Total: CAD62.89

*\* Shipping charges will apply. Additional core and/or environmental charges may apply to some parts.*



**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**43842**

**INVOICE**

Printed Date: 01/18/2024 Work Completed: 01/18/2024

**CHEMCO-OFF ROAD**

3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D

Lic # : Odometer In : 0  
Unit # : ADT-0325  
VIN # : VCE0A35EC 00010325

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
24V ENGINE HEATER-STK GC0072	1.00	805.63	805.63	PARTS ONLY, SENT TO LOC CATS	n/c

Org. Estimate 845.91 Revisions 0.00 Current Estimate 845.91

Labor:	0.00
Parts:	805.63
SubTotal:	805.63
Tax:	40.28
Total:	845.91
Bal Due:	\$845.91

*STK. Bob*

[ Payments - ]

Vehicle Received: 1/18/2024

Customer Number : 3904

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

AK

**INVOICE**

**42865**

**INVOICE**

Printed Date: 10/11/2023 Work Completed: 10/11/2023

**CHEMCO-OFF ROAD**  
3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
Lic # : Odometer In : 0  
Unit # : ADT-0325  
VIN # : VCE0A35EC 00010325  
Engine Hrs In : 11871.0 Engine Hours Out : 11871.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Shop Supplies			24.38	(1) REPAIRS AS REQUIRED (HEARTLAKE) ** SEE TECH SHEET	487.50

Org. Estimate 537.47 Revisions 0.00 Current Estimate 537.47

Labor:	487.50
Parts:	24.38
SubTotal:	511.88
Tax:	25.59
Total:	537.47
Bal Due:	\$537.47

STK-25

[ Payments - ]

Vehicle Received: 10/11/2023

Customer Number : 3904

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**042865**

**REPAIR ORDER - RO**

Scheduled : 10/10/2023 09:08 AM

Print Date : 10/10/2023

**CHEMCO-OFF ROAD**

3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570  
Cust ID : 3904  
Last Service : 8/9/2023

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
Lic # : - AB  
Unit # : ADT-0325  
VIN # : VCE0A35EC **00010325**  
MFG Date : 8/5/2014  
Current Odom : 0  
Elapsed : 0

Previous Odom : 95825

**Labor Requested / Part SubTotal**

**Extended**

(1) REPAIRS AS REQUIRED (HEARTLAKE)

487.50

Shop Supplies

Parts Subtotal 0.00

24.38

Parts: 0.00  
Labor: 487.50

Supplies: 24.38

Tax: 25.59

Total: 537.47  
Balance: 537.47

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 \_\_\_\_\_





# Articulated Truck Maintenance Record

LC-100

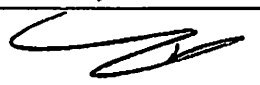
ADT-0325 v P = Pass F = Fail R = Repaired N/A = Not Applicable

UNIT #:		ODOMETER:				ENGINE HOURS:	DATE:				
		P	F	R	N/A			P	F	R	N/A
1	LOCKOUT IN PLACE	/				21	Transmission Oil level / Internals Fluid levels	/			
2	WHEEL CHOCKS IN PLACE	/				22	Engine Coolant Fluid Level	/			
3	Oil Samples	/				22	Engine Oil Fluid Level	/			
4	Overall Machine Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	/				23	Radiator Debris, Damage, Leaks	/			
5	Lights Broken lamps, lenses, operation	/				24	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	/			
6	Steering hydraulic system Leaks, worn hoses, damaged lines	/				25	All Hoses Cracks, Wear Spots, Leaks	/			
7	Underneath Machine Leaks, Damage, People Working	/				26	All Belts Tightness, Wear, Cracks	/			
8	Tires, rims, hub, stem caps Inflation, Leaks, Damage, Wear	/				27	Overall Cab Interior Cleanliness	/			
9	Brakes, Suspension Leaks, Damage, Wear	/				28	Roll Over Protection System Damage	/			
10	Grab Irons, Steps, Handholds Condition And Cleanliness	/				29	Gauges, lights, switches Damage, operation	/			
11	Battery Compartment Connections, Fluid level	/				30	Seat Belt, Buckle & Mounting Damage, Wear, Adjustment	/			
12	Air Filter Restriction Indicator	/				31	Seat Adjustment, Brake Travel	/			
13	Windshield Wipers & Washers Wear, Damage, Fluid Level	/				32	Horn, backup alarm, lights Proper Function	/			
14	Fire Extinguisher Charge, Damage	/				33	Windows and Mirrors Condition, clean, adjust	/			
15	Fuel tank, hydraulic tank Level, Leaks	/				34	Drop Box Fluids / Internals	/			
16	Body Damage, wear, distortion	/				35	Preheat / Block Heater	/			
17	Welds, castings; mounting bolts and pads Cracks; damaged bolts or pads	/				36	SPILL KIT PROVIDED				
18	All Axles Leaks, Damage, Wear	/				37	Daily Inspection Booklet				
19	Frame & Holst Cylinders Cracks, Leaks, Damage, Wear	/				38	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT				
20	Suspension Cylinders Leaks, Measure cylinder height	/				39	INSPECTION TAG DATE				
						40	FIRE EXTINGUISHER #:				
41	Grease Gun & Gease	/				43	Air Conditioning Operation	/			

Technician (Print Name)

Technician (Signature)

*Norm*



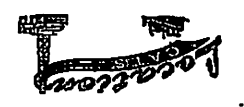
**COMMENTS**

*W/S - BF 7814  
No R/R or CHG.*

Engine Oil	Fuel	Transmission	Hydraulic	Inner Air	Outer Air	Cab Filter (Inner/Outer)
Engine Oil	✓	✓	✓	✓	✓	✓
17503x2	BF1391					
<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>
PART #						

Engine Oil	Transmission Oil	Hydraulic Oil	Final Drive L. Front	Final Drive L. Center	Final Drive L. Rear	Final Drive R. Front	Final Drive R. Center	Final Drive R. Rear	Differential Front	Differential Center	Differential Rear	Drop Box / Transfer Case	Brake Fluid - 5 Containers	Coolant
Engine Oil														
<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>	<b>CHANGED</b>
QUANTITY ADDED & SAMPLE	GRADE	SAMPLE												

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

	Articulated Truck Maintenance Record	LC-100
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**WRENCHHEAD MECHANICAL**  
 3135 4 ST  
 NISKU, ALBERTA. T9E-8L1  
 Phone: 780-436-9570 Fax: 780- -

*RdM*

**INVOICE**  
**42150**  
 Org. Est. # 058923

**INVOICE**

Printed Date: 08/09/2023 Work Completed: 08/09/2023

**CHEMCO-OFF ROAD**  
 3135-4 ST  
 NISKU, ALBERTA T9E-8L1  
 Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
 Lic # : Odometer In : 0  
 Unit # : ADT-0325  
 VIN # : VCE0A35EC **00010325**  
 Engine Hrs In : 11698.0 Engine Hours Out : 11698.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
75W90 SYNTHETIC GEAR OIL-STK 75W90SYN	10.00	11.33	113.30	(1) INSPECTION ** SEE TECH SHEET	2,210.00
HYD OIL FILTER-STK HF6553	2.00	56.25	112.50		
OIL SAMPLE JAR-STK 3202711103-50	2.00	25.44	50.88		
SPRING-RETURNED VOE11707760	2.00	0.00	n/c		
SPACER-ORDER VOE11707758	2.00	191.01	382.02		
BRAKE LINING KIT-ORDER VOE15183699	1.00	279.65	279.65		
FREIGHT-ORDER FREIGHT	1.00	10.50	10.50		
Shop Supplies			100.00		

Org. Estimate 3,421.79 Revisions 0.00 Current Estimate 3,421.79

Labor:	2,210.00
Parts:	1,048.85
SubTotal:	3,258.85
Tax:	162.94
Total:	3,421.79
Bal Due:	\$3,421.79

[ Payments - ]

*stk-377*

Vehicle Received: 8/9/2023

Customer Number : 3904

GST#865376503RT0001  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**042150**

Org. Est. # 058923

**REPAIR ORDER - RO**

Scheduled : 07/26/2023 01:15 PM

Print Date : 7/26/2023

**CHEMCO-OFF ROAD**

3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570  
Cust ID : 3904  
Last Service : 6/14/2023

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
Lic # : - AB  
Unit # : ADT-0325  
VIN # : VCE0A35EC 00010325  
MFG Date : 8/5/2014  
Current Odom : 0

Previous Odom : 95825

Elapsed : 0

**Labor Requested / Part SubTotal**

**Extended**

(1) INSPECTION

130.00

Shop Supplies

Parts Subtotal 0.00

6.50

Parts: 0.00  
Labor: 130.00

Supplies: 6.50

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: 7/26/2023

2008 Volvo - A35E ROCK TRUCK UNIT#E074

Hat # :

Repair Order #

VIN # : VCE0A35EC 00010325

Color :

042150

Engine : D12D

Location :

Lic # :

Lic. State : AB

**CHEMCO-OFF ROAD**

Schedule : 7/26/23 1:15 P.M.

Office 780-436-9570

Promised Date : 7/26/23 5:00 P.M.

Inspection Date : 8/05/14

Status :

Last Service : 6/14/23

Unit # : ADT-0325

Current Odometer : 0

Trans :

Previous Mileage : 95,825

Brakes :

Elapsed Mileage : 0

Manufacture Date : 8/05/14

**Labor Description**

**Charged Hours**

(1) INSPECTION 2.00

Technician: GARCIA

OUT ODOMETER : 116986. H.

Total Hours Charged : 2.00

Hours out: 0.00

**Tech Notes**

*[Faint handwritten notes and bleed-through from the reverse side of the page are visible in this section.]*





UNIT #: ADT-0325 UNIT TYPE/DESCRIPTION: Rock Truck  
 wo# 042150 ODOMETER: ENGINE HOURS: 11698h DATE: July 26, 23

ITEM	REPAIR DESCRIPTION	QUOTED HOURS	ACTUAL HOURS
Done 1	Right side Dump Ram Hose oring Leaking need to Replace oring.		
Done is ok 2	Drain trans in to clean Bucket, may be used again and Remove filters and cut open checks for steeler metal fragments.		
Done. 3	park Brake is Damaged Does NOT work Need New parts, pads are comptly gone NO Life Left on them.		
Done 4	Hood side Right side missing Bolts Replaced.		
Done 5	Head Latch Bolts Loose and missing nuts.		
Done. 6	Compressor cut let Loose and Leaking air.		

Brant Garcia  
 Technician (Print Name)

[Signature]  
 Technicians Signature

**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**41740**

Org. Est. # 058513

**INVOICE**

Printed Date: 06/14/2023

Work Completed: 06/14/2023

**CHEMCO-OFF ROAD**  
3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
Lic # : Odometer In : 0  
Unit # : ADT-0325  
VIN # : VCE0A35EC 00010325  
Engine Hrs In : 11688.0 Engine Hours Out : 11688.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

Shop Supplies			13.00	(1) GET SITE READY AS PER ATTACHED REQ. ** SEE TECH SHEET	260.00
---------------	--	--	-------	--	--------

Org. Estimate 286.65 Revisions 0.00 Current Estimate 286.65

Labor:	260.00
Parts:	13.00
SubTotal:	273.00
Tax:	13.65
Total:	286.65
Bal Due:	\$286.65

[ Payments - ]

*STK-13*

Vehicle Received: 6/14/2023

Customer Number : 3904

GST#865376503RT0001	Signature _____	Date _____
---------------------	-----------------	------------

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**041740**

Org. Est. # 058513

**REPAIR ORDER - RO**

Scheduled : 06/12/2023 12:12 PM

Print Date : 6/12/2023

**CHEMCO-OFF ROAD**  
3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570  
Cust ID : 3904  
Last Service : 5/31/2023

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
Lic # : - AB  
Unit # : ADT-0325  
VIN # : VCE0A35EC **00010325**  
MFG Date : 8/5/2014  
Current Odom : 0  
Elapsed : 0

Previous Odom : 95825

**Labor Requested / Part SubTotal**

**Extended**

(1) GET SITE READY AS PER ATTACHED REQ.

195.00

Shop Supplies

Parts Subtotal 0.00

9.75

Parts: 0.00  
Labor: 195.00

Supplies: 9.75

Tax: 10.24

Total: 214.99  
Balance: 214.99

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: 6/12/2023

2008 Volvo - A35E ROCK TRUCK UNIT#E074

Hat # :

Repair Order #

VIN # : VCE0A35EC 00010325

Color :

041740

Engine : D12D

Location :

Lic # :

Lic. State : AB

**CHEMCO-OFF ROAD**

Schedule : 6/12/23 12:15 P.M.

Office 780-436-9570

Promised Date : 6/12/23 5:00 P.M.

Inspection Date : 8/05/14

Status :

Last Service : 5/31/23

Unit # : ADT-0325

Current Odometer : 0

Trans :

Previous Mileage : 95,825

Brakes :

Elapsed Mileage : 0

Manufacture Date : 8/05/14

**Labor Description**

**Charged Hours**

(1) GET SITE READY AS PER ATTACHED REQ.

3.00

Technician : <none>

OUT ODOMETER :

Total Hours Charged :

3.00

Hours out: 0.00

**Tech Notes**

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### Heavy Truck

Date: \_\_\_\_\_ Unit: APT-0325 Inspector: Justin Hours: 11688

Is a PM required within the next 100 hrs? (Yes/No) \_\_\_\_\_ If yes, perform or arrange PM. \_\_\_\_\_

Inspection List:	Pass/Fail	Repaired (initial)	Inspection List:	Pass/Fail	Repaired (initial)
<b>On the Machine, Outside the cab</b>					
Tires, lug nuts, rims	✓		Fuel tank	✓	
Front Hubs	✓		Hydraulic oil tank	✓	
Transmission Oil	✓		Fire Extinguisher	✓	
Front Differential	✓		Windshield wipers & washers	✓	
Rear Differential	✓		Batteries & hold downs	✓	
Underneath of machine	✓		Mirrors & windows	✓	
Air system	✓		Weather fronts	n/y	
Steering Components	✓		<b>Inside the Cab</b>		
Breaks & suspension	✓		Seats	✓	
Overall body, fenders & mud flaps	✓		Seat belts & mounting	✓	
Winch (if equipped)	n/y		Horn, back up alarm, lights, camera	✓	
Park Brake	✓		Gauges, indicator lights, alarms	✓	
U-joints	✓		Codes	✓	
<b>Engine Compartment</b>			Heater & AC	✓	
Engine Oil	✓		Overall cab interior	✓	
Engine coolant	✓		Spill kit, first aid kit, flare kit	✓	
Exhaust	✓		Radios (AM/FM, 2-way) GPS & Antennas	✓	
Air filters(engine, cab), Engine pre-cleaner	✓		Decals & signage	✓	
Radioator	✓		Window Breaker	✓	
Fuel water separator	✓		Belly Tarp	n/y	
Positive air shut off	✓		<b>Other</b>		
All hoses & fittings	✓				
All belts	✓				
Alternator output	✓				
Power steering	✓				
Overall engine compartment	✓				

Comments:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Inspector Signature: [Signature] Print: Justin



## REQUISITION FOR EQUIPMENT ORDER

If a specific unit is wanted, specify unit number.

Special Instructions:

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Ship To:

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Company: Location Cats

---

Requisition No.: 8011-014-E-00051

---

Sheet: 1 of 1

---

Project No.: 8011-014

---

Project Name: FC IWP 2022-2023

---

Project Location: Foster Creek

---

Date required: June 13/2023

ITEM	Equipment Description			Unit Number
1	Mob 35T Rock Truck from Nisku to Foster			ADT-0325
Fire Ext #:		Attachment 1:		
Hours:		Attachment 2:		
Next Service Due		Attachment 3:		
Shipping Info:				
Additional Req:	VHF radio, Fire ext, First Aid, Spill Kit, HL Inspection form			
Extra Info:				
ITEM	Equipment Description			Unit Number
2				
Fire Ext #:		Attachment 1:		
Hours:		Attachment 2:		
Next Service Due		Attachment 3:		
Shipping Info:				
Additional Req:				
Extra Info:				
ITEM	Equipment Description			Unit Number
3				
Fire Ext #:		Attachment 1:		
Hours:		Attachment 2:		
Next Service Due		Attachment 3:		
Shipping Info:				
Additional Req:				
Extra Info:				

Requisitioned By Dan Corriveau Date June 12/2023

Approved By Dave Pawlyk Date June 12/2023

Owners Approval \_\_\_\_\_ Date \_\_\_\_\_



U50002011  
 NORTHERN TRUCK & IND SUPPLY  
 6201C - 50TH AVENUE  
 780-826-5855  
 BONNYVILLE, AB T9N 219  
 (780) 826-5855  
 GST #: 872824891

Invoice Number 011-249323



Time: 13:53  
 Date: 03/06/2023  
 Page: 1/1

6141  
 LOCATION CATS LTD.  
 PO BOX 1275  
 ST PAUL, AB T0A 3A0

Delivery:  
 Attention:  
 Tax Exemption:  
 PO# ADT-0325  
 Terms: Net 30 Days

Part Number	Line	Description	Quantity	Price	Net	Total
4DHD	HBA	PREM BAT 12V GR4D CCA1050 ( )	2.00	592.75	314.3400	628.68 T
4DHD	HBA	Core Deposit ( )	2.00	62.28	62.2800	124.56 TD

Employee: 69 , Donovan  
 Sales Rep: 0 , Salesman  
 Accounting Day: 6

GST 872824891RT0001 5.0000%	Subtotal	753.24
	Charge Sale	37.66
	<b>Total</b>	<b>790.90</b>

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY







**WRENCHHEAD MECHANICAL**

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

*RM*

**INVOICE**

<b>40073</b>
--------------

**INVOICE**

Printed Date: 01/04/2023

Work Completed: 01/04/2023

**CHEMCO-OFF ROAD**

3135-4 ST  
 NISKU, ALBERTA T9E-8L1  
 Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D

Lic # :

Odometer In : 0

Unit # : ADT-0325

VIN # : VCE0A35EC 00010325

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
WASHER -ORDER VOE994849	3.00	0.87	2.61	(1) CARRY OVER FROM W/O 39303 ** PARTS ONLY NO TECH SHEET TURNED IN **	n/c
NUT -ORDER VOE11116700	2.00	1.37	2.74		
COMPRESSION SPRING -ORDER VOE11114820	2.00	4.77	9.54		
WASHER -ORDER VOE192287	2.00	1.02	2.04		
SCREW -ORDER VOE11121748	16.00	1.08	17.28		
SCREW -ORDER VOE984729	2.00	1.83	3.66		
EMBLEM -ORDER VOE11204556	1.00	47.56	47.56		
RUBBER ELEMENT -ORDER VOE11436265	8.00	1.19	9.52		
GAS SPRING -ORDER VOE16940717	1.00	400.73	400.73		
SPLIT PIN -ORDER VOE907847	1.00	0.64	0.64		
SCREW -ORDER VOE60113096	3.00	3.16	9.48		
LOCK NUT -ORDER VOE990951	4.00	2.61	10.44		
FREIGHT -ORDER FRT	1.00	35.00	35.00		
LOCK -ORDER VOE11114939	2.00	71.95	143.90		
SCREW -ORDER VOE60112101	6.00	1.70	10.20		
EMBLEM -ORDER VOE11205060	2.00	47.87	95.74		
RETAINER -ORDER VOE11436259	8.00	6.05	48.40		
STAY -ORDER VOE11118918	1.00	420.25	420.25		
SPACER RING -ORDER VOE11118937	2.00	16.07	32.14		
HANDLE -ORDER VOE11113462	1.00	269.51	269.51		
ANCHORAGE -ORDER VOE11113449	1.00	317.35	317.35		

**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**40073**

**INVOICE**

Printed Date: 01/04/2023 Work Completed: 01/04/2023

**CHEMCO-OFF ROAD**  
3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
Lic # :  
Unit # : ADT-0325  
VIN # : VCE0A35EC 00010325  
Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

ANCHORAGE -ORDER VOE11113450	1.00	322.01	322.01		
---------------------------------	------	--------	--------	--	--

Org. Estimate	2,321.28	Revisions	0.00	Current Estimate	2,321.28
---------------	----------	-----------	------	------------------	----------

Labor:	0.00
Parts:	2,210.74
SubTotal:	2,210.74
Tax:	110.54
Total:	2,321.28
Bal Due:	\$2,321.28

[ Payments - ]

Vehicle Received: 1/4/2023

Customer Number : 3904

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**040073**

**REPAIR ORDER - RO**

Scheduled : 12/05/2022 06:55 AM

Print Date : 1/4/2023

**CHEMCO-OFF ROAD**

3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570  
Cust ID : 3904  
Last Service : 11/17/2022

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
Lic # : - AB  
Unit # : ADT-0325  
VIN # : VCE0A35EC **00010325**  
MFG Date : 8/5/2014  
Current Odom : 0

Previous Odom : 86770

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	<b>Extended</b>
(1) CARRY OVER FROM W/O 39303	

Parts Subtotal 2,210.74

Parts: 2,210.74  
Labor: 0.00

Tax: 110.54

Total: 2,321.28  
Balance: 2,321.28

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 \_\_\_\_\_

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

**INVOICE**  
**39911**

**INVOICE**

Printed Date: 11/17/2022 Work Completed: 11/17/2022

**CHEMCO-OFF ROAD**  
 3135-4 ST  
 NISKU, ALBERTA T9E-8L1  
 Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
 Lic # : Odometer In : 0  
 Unit # : ADT-0325  
 VIN # : VCE0A35EC 00010325

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Shop Supplies			13.00	(1) REPAIRS AS REQUIRED AT BURNCO ** SEE TECH SHEET SERVICE PARTS ON INVOICE #39462	260.00

Org. Estimate 286.65 Revisions 0.00 Current Estimate 286.65

Labor:	260.00
Parts:	13.00
<b>SubTotal:</b>	<b>273.00</b>
<b>Tax:</b>	<b>13.65</b>
<b>Total:</b>	<b>286.65</b>
<b>Bal Due:</b>	<b>\$286.65</b>

[ Payments - ]

*STK-13*

Vehicle Received: 11/17/2022

Customer Number : 3904

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_





# Articulated Truck Maintenance Record

**LC-100**

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

UNIT #:	ODOMETER:					ENGINE HOURS:	DATE:				
14DT-0325		P	F	R	N/A	11538	Nov 7/22	P	F	R	N/A
1	LOCKOUT IN PLACE	✓				21	Transmission Oil level / Internals Fluid levels	✓			
2	WHEEL CHOCKS IN PLACE	✓				22	Engine Coolant Fluid Level	✓			
3	Oil Samples	✓				22	Engine Oil Fluid Level	✓			
4	Overall Machine Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	✓				23	Radiator Debris, Damage, Leaks	✓			
5	Lights Broken lamps, lenses, operation	✓				24	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	✓			
6	Steering hydraulic system Leaks, worn hoses, damaged lines	✓				25	All Hoses Cracks, Wear Spots, Leaks	✓			
7	Underneath Machine Leaks, Damage, People Working	✓				26	All Belts Tightness, Wear, Cracks	✓			
8	Tires, rims, hub, stem caps Inflation, Leaks, Damage, Wear	✓				27	Overall Cab Interior Cleanliness	✓			
9	Brakes, Suspension Leaks, Damage, Wear	✓				28	Roll Over Protection System Damage	✓			
10	Grab Irons, Steps, Handholds Condition And Cleanliness	✓				29	Gauges, lights, switches Damage, operation	✓			
11	Battery Compartment Connections, Fluid level	✓				30	Seat Belt, Buckle & Mounting Damage, Wear, Adjustment	✓			
12	Air Filter Restriction Indicator	✓				31	Seat Adjustment, Brake Travel	✓			
13	Windshield Wipers & Washers Wear, Damage, Fluid Level	✓				32	Horn, backup alarm, lights Proper Function	✓			
14	Fire Extinguisher Charge, Damage					33	Windows and Mirrors Condition, clean, adjust	✓			
15	Fuel tank, hydraulic tank Level, Leaks					34	Drop Box Fluids / Internals	✓			
16	Body Damage, wear, distortion	✓				35	Preheat / Block Heater	✓			
17	Welds, castings; mounting bolts and pads Cracks; damaged bolts or pads	✓				36	SPILL KIT PROVIDED	✓			
18	All Axles Leaks, Damage, Wear	✓				37	Daily Inspection Booklet				
19	Frame & Hoist Cylinders Cracks, Leaks, Damage, Wear	✓				38	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT				
20	Suspension Cylinders Leaks, Measure cylinder height	✓				39	INSPECTION TAG DATE				
						40	FIRE EXTINGUISHER #:				
41	Grease Gun & Gease					43	Air Conditioning Operation				



## Articulated Truck Maintenance Record

LC-100

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

FLUIDS	CHECKED	CHANGED	QUANTITY ADDED & GRADE	SOS SAMPLE
Engine Oil		✓	0/40/- 40L	✓
Transmission Oil	✓			
Hydraulic Oil	✓			
Final Drive L. Front				
Final Drive L. Center				
Final Drive L. Rear				
Final Drive R. Front				
Final Drive R. Center				
Final Drive R. Rear				
Differential Front	✓			
Differential Center	✓			
Differential Rear	✓			
Drop Box / Transfer Case				
Brake Fluid - 5 Containers				
Coolant	✓			

FILTERS	CHECKED	CHANGED	PART #
Engine Oil		✓	LF 17503 x 2 / R Pass. 17502
Fuel		✓	254 x 1 / 45. 19914
Transmission			
Hydraulic			
Inner Air			
Outer Air			
Cab Filter (Inner/Outer)			

### COMMENTS

DID NOT HAVE INNER + OUTER AIR OR CAB FILT.  
FILLED COOLANT + HYD.

Technician (Print Name)

Norm K.

Technician  
(Signature)

Norm K.

**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**39462**

**INVOICE**

Printed Date: 10/17/2022 Work Completed: 10/17/2022

**CHEMCO-OFF ROAD**

3135-4 ST  
 NISKU, ALBERTA T9E-8L1  
 Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
 Lic # :  
 Unit # : ADT-0325  
 VIN # : VCE0A35EC 00010325  
 Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER -ORDER LF17503	2.00	28.46	56.92	(1) SEND FILTERS TO BURNCO PARTS ONLY	n/c
OIL FILTER -ORDER LF17502	1.00	30.64	30.64		
FUEL FILTER -ORDER FF254	1.00	30.07	30.07		
FUEL FILTER -ORDER FS19914	1.00	87.83	87.83		
HYD OIL FILTER -ORDER HF6553	2.00	66.00	132.00		
AIR BREATHER FILTER -ORDER AF27819	1.00	31.36	31.36		
AIR FILTER -ORDER AF26455	1.00	16.78	16.78		
HYD FILTER -ORDER 17438620	1.00	187.52	187.52		
AIR FILTER =ORDER 46907	1.00	67.73	67.73		
CABIN AIR FILTER -ORDER AF26384	1.00	78.40	78.40		
PRIMARY AIR FILTER -ORDER AF25454	1.00	114.38	114.38		
SECONDARY AIR FILTER -ORDER AF25468	1.00	72.84	72.84		

Org. Estimate 1,095.12 Revisions 0.00 Current Estimate 1,095.12

Labor:	0.00
Parts:	906.47
<b>SubTotal:</b>	<b>906.47</b>
<b>Tax:</b>	<b>45.32</b>
<b>Total:</b>	<b>951.79</b>
<b>Bal Due:</b>	<b>\$951.79</b>

[ Payments - ]

Vehicle Received: 10/5/2022

Customer Number : 3904

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**039462**

**REPAIR ORDER - RO**

Scheduled : 10/05/2022 08:46 AM

Print Date : 10/17/2022

**CHEMCO-OFF ROAD**

3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570  
Cust ID : 3904  
Last Service : 9/14/2022

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D

Lic # : - AB

Unit # : ADT-0325

VIN # : VCE0A35EC 00010325

MFG Date : 8/5/2014

Previous Odom : 86770

Current Odom : 0

Elapsed : 0

**Labor Requested / Part SubTotal**

**Extended**

(1) SEND FILTERS TO BURSCO

Parts Subtotal 906.47

Parts: 906.47

Labor: 0.00

Tax: 45.32

Total: 951.79

Balance: 951.79

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 \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

*RH*

**INVOICE**

**39303**

**INVOICE**

Printed Date: 10/17/2022 Work Completed: 10/17/2022

**CHEMCO-OFF ROAD**  
 3135-4 ST  
 NISKU, ALBERTA T9E-8L1  
 Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
 Lic # : Odometer In : 0  
 Unit # : ADT-0325  
 VIN # : VCE0A35EC 00010325  
 Engine Hrs In : 11186.0 Engine Hours Out : 11221.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
LADDER -ORDER VOE11198200	1.00	1,732.12	1,732.12	(1) REPAIRS AS REQUIRED (BURNCO) ** SEE TECH SHEET **	1,722.50
FOOT STEP -ORDER VOE11195038	1.00	533.99	533.99		
FREIGHT -ORDER FRT	1.00	129.50	129.50		
GRILLE -ORDER VOE15018884	1.00	2,822.62	2,822.62		
NET -ORDER VOE15016140	1.00	329.80	329.80		
GASKET-ORDER VOE15078846	1.00	9.35	9.35		
O RING-ORDER VOE968562	1.00	4.80	4.80		
FILTER RETAINER-ORDER VOE17535118	1.00	1,392.91	1,392.91		
HANDLE-ORDER VOE11113462	1.00	277.85	277.85		
WASHER-ORDER VOE994849	3.00	0.90	2.70		
NUT-ORDER VOE11116700	2.00	1.40	2.80		
COMPRESSION SPRING-ORDER VOE11114820	2.00	4.91	9.82		
WASHER-ORDER VOE192287	2.00	1.04	2.08		
LOCK-ORDER VOE11114939	2.00	74.17	148.34		
SCREW-ORDER VOE11121748	16.00	1.12	17.92		
SCREW-ORDER VOE984729	2.00	1.88	3.76		
SOCKET SCREW-ORDER VOE60112101	6.00	1.75	10.50		
EMBLEM-ORDER VOE11204556	1.00	49.03	49.03		
EMBLEM-ORDER VOE11205060	2.00	49.35	98.70		
RETAINER-ORDER VOE11436259	8.00	6.25	50.00		
RUBBER ELEMENT-ORDER	8.00	1.22	9.76		

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

**INVOICE**

**39303**

**INVOICE**

Printed Date: 10/17/2022 Work Completed: 10/17/2022

**CHEMCO-OFF ROAD**  
 3135-4 ST  
 NISKU, ALBERTA T9E-8L1  
 Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
 Lic # : Odometer In : 0  
 Unit # : ADT-0325  
 VIN # : VCE0A35EC 00010325  
 Engine Hrs In : 11186.0 Engine Hours Out : 11221.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
VOE11436265					
GAS SPRING-ORDER	1.00	413.12	413.12		
VOE16940717					
SPLIT PIN-ORDER	1.00	0.66	0.66		
VOE907847					
ANCHORAGE-ORDER	1.00	327.17	327.17		
VOE11113449					
ANCHORAGE-ORDER	1.00	331.97	331.97		
VOE11113450					
STAY-ORDER	1.00	433.25	433.25		
VOE11118918					
FLANGE SCREW-ORDER	3.00	3.27	9.81		
VOE60113096					
SPACER-ORDER	2.00	16.57	33.14		
VOE11118937					
LOCK NUT-ORDER	4.00	2.69	10.76		
VOE990951					
Shop Supplies			86.13		

Org. Estimate 11,557.20 Revisions 0.00 Current Estimate 11,557.20

Labor:	1,722.50
Parts:	9,284.36
SubTotal:	11,006.86
Tax:	550.34
Total:	11,557.20
Bal Due:	\$11,557.20

*STK-86*

[ Payments - ]

Vehicle Received: 10/17/2022

Customer Number : 3904

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**039303**

**REPAIR ORDER - RO**

Scheduled : 09/16/2022 07:14 AM

Print Date : 10/17/2022

**CHEMCO-OFF ROAD**

3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570  
Cust ID : 3904  
Last Service : 10/17/2022

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
Lic # : - AB  
Unit # : ADT-0325  
VIN # : VCE0A35EC **00010325**  
MFG Date : 8/5/2014  
Current Odom : 0  
Elapsed : 0

Previous Odom : 86770

<i>Labor Requested / Part SubTotal</i>	<b>Extended</b>
(1) REPAIRS AS REQUIRED (BURNCO)	325.00
Shop Supplies	16.25
<b>Parts Subtotal</b>	<b>5,548.03</b>

**Parts: 5,548.03**  
**Labor: 325.00**

**Supplies: 16.25**

**Tax: 294.46**

**Total: 6,183.74**  
**Balance: 6,183.74**

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 \_\_\_\_\_



**Parts Store Order**

**Strongco Customer Portal**

<http://www.strongco.com>

[dmasterdata@strongco.com](mailto:dmasterdata@strongco.com)

PO Number: 39303-ADT0325

Order Number: 0900595346

Confirmation Number: Q144061-26092022-111328

Order Date: 09-26-2022 12:51 PM PDT

**Bill To:**  
 CHEMCO ELECTRICAL CONTRACTORS  
 3135 - 4TH STREET  
 NISKU, AB T9E 8L1

**Ship To:**  
 CHEMCO ELECTRICAL CONTRACTORS  
 3135 - 4TH STREET  
 NISKU, AB T9E 8L1

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
VOE	11113462	HANDLE	1	CAD277.85	CAD277.85
VOE	994849	WASHER	3	CAD0.90	CAD2.70
VOE	11116700	NUT	2	CAD1.40	CAD2.80
VOE	11114820	COMPRESSION SPRING	2	CAD4.91	CAD9.82
VOE	192287	WASHER	2	CAD1.04	CAD2.08
VOE	11114939	LOCK	2	CAD74.17	CAD148.34
VOE	11121748	SCREW	16	CAD1.12	CAD17.92
VOE	984729	FLANGE SCREW	2	CAD1.88	CAD3.76
VOE	60112101	SIX POINT SOCKET SCREW	6	CAD1.75	CAD10.50
VOE	11204556	EMBLEM	1	CAD49.03	CAD49.03
VOE	11205060	EMBLEM	2	CAD49.35	CAD98.70
VOE	11436259	RETAINER	8	CAD6.25	CAD50.00
VOE	11436265	RUBBER ELEMENT	8	CAD1.22	CAD9.76
VOE	16940717	GAS SPRING	1	CAD413.12	CAD413.12
VOE	907847	SPLIT PIN	1	CAD0.66	CAD0.66
VOE	11113449	ANCHORAGE	1	CAD327.17	CAD327.17
VOE	11113450	ANCHORAGE	1	CAD331.97	CAD331.97
VOE	11118918	STAY	1	CAD433.25	CAD433.25
VOE	60113096	FLANGE SCREW	3	CAD3.27	CAD9.81
VOE	11118937	SPACER RING	2	CAD16.57	CAD33.14
VOE	990951	FLANGE LOCK NUT	4	CAD2.69	CAD10.76

Please keep this page for your records.

Parts Subtotal: CAD2,242.91

Tax: CAD112.16

Est Total: CAD2,355.07

\* Shipping charges will apply. Additional

**Parts Store Order**

**Strongco Customer Portal**

<http://www.strongco.com>

[dmasterdata@strongco.com](mailto:dmasterdata@strongco.com)

Order Number:

Confirmation Number:

Order Date: 09-26-2022 12:36 PM PDT

Bill To:

CHEMCO ELECTRICAL CONTRACTORS  
 3135 - 4TH STREET  
 NISKU, AB T9E 8L1

*39303-A010325 2243.14*

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
VOE	11113462	HANDLE	1	CAD277.85	CAD277.85
VOE	994849	WASHER	3	CAD0.90	CAD2.70
VOE	11116700	NUT	2	CAD1.40	CAD2.80
VOE	11114820	COMPRESSION SPRING	2	CAD4.91	CAD9.82
VOE	192287	WASHER	2	CAD1.04	CAD2.08
VOE	11114939	LOCK	2	CAD74.17	CAD148.34
VOE	11121748	SCREW	16	CAD1.12	CAD17.92
VOE	984729	FLANGE SCREW	2	CAD1.88	CAD3.76
VOE	60112101	SIX POINT SOCKET SCREW	6	CAD1.75	CAD10.50
VOE	11204556	EMBLEM	1	CAD49.03	CAD49.03
VOE	11205060	EMBLEM	2	CAD49.35	CAD98.70
VOE	11436259	RETAINER	8	CAD6.25	CAD50.00
VOE	11436265	RUBBER ELEMENT	8	CAD1.22	CAD9.76
VOE	16940717	GAS SPRING	1	CAD413.12	CAD413.12
VOE	907847	SPLIT PIN	1	CAD0.66	CAD0.66
VOE	11113449	ANCHORAGE	1	CAD327.17	CAD327.17
VOE	11113450	ANCHORAGE	1	CAD331.97	CAD331.97
VOE	11118918	STAY	1	CAD433.25	CAD433.25
VOE	60113096	FLANGE SCREW	3	CAD3.27	CAD9.81
VOE	11118937	SPACER RING	2	CAD16.57	CAD33.14
VOE	990951	FLANGE LOCK NUT	4	CAD2.69	CAD10.76

Requested Item 976945 has been replaced by 994849

Requested Item 13965176 has been replaced by 984729  
Requested Item 11117390 has been replaced by 16940717  
Requested Item 13971098 has been replaced by 990951

Please keep this page for your records.



FOUNTAIN TIRE (EDMONTON) TRUCK CENTRE LTD.

13520 156 ST  
EDMONTON AB T5V 1L3

Invoice

Order Number: 015SWO00336403  
Service Contact: BRUCE ROWLETT

Phone: 780.463.2404  
Fax 780.450.4130  
F015@fountaintire.com  
101857803RT0001

Date: 12/10/2022  
Invoice: 015I299586  
PO#: ADT-0325  
AirMiles # :  
Terms of payment Net\_30

<b>Bill to Customer</b> 004C00008481	<b>Ship to Customer:</b> 004C00008481	<b>Year:</b> NA	<b>Unit:</b> ADT-0325
		<b>Make:</b> VOLVO (VME)	
		<b>Model:</b> A35	
		<b>Design:</b>	
<b>CHEMCO ELECTRICAL CONTRACTORS L'</b>	<b>CHEMCO ELECTRICAL CONTRACTORS</b>	<b>Engine:</b>	
<b>3135 4 ST</b>	<b>3135 4 ST</b>	<b>License:</b> NA	<b>Colour:</b>
<b>NISKU AB T9E 8L1</b>	<b>NISKU AB T9E 8L1</b>	<b>Vin:</b> VCEDA35EC00010325	
		<b>Mileage:</b> 11308	<b>Hours:</b> 0

Item number	Item description	Qty	Unit price	Total
<b>OTR Tires, Wheels and Service</b>				
TSC053	C/O Dry 26.5R25	1.00	\$225.00	\$225.00
<b>Tire and Wheel Parts / Hardware</b>				
ORING	OTR ORING	1.00	\$25.00	\$25.00
015-HALWH300J6	HALTEC 3 1/2 80DEG. LAG BORE SWIVEL VALVE	1.00	\$38.88	\$38.88
015-halh41	HALTEC TUBLESS SPUD SP2	1.00	\$6.48	\$6.48
<b>Service Call</b>				
FUEL	Fuel Surcharge	1.00	\$25.00	\$25.00
SC051	Service Call Crane Hour Rate	1.00	\$150.00	\$150.00
<b>Oil and Other Fluids</b>				
015-TIRELIFE	TIRE LIFE PER GALLON	3.00	\$49.95	\$149.85
ENV-001	Environmental Fee - Fluids	3.00	\$0.50	\$1.50
<b>Vision and Miscellaneous Parts and Service</b>				
MIL	CLEANING WHEEL+WAITING TIME	3.70	\$150.00	\$555.00
<b>Other Miscellaneous Items</b>				
SHOP	Shop Supplies	1.00	\$78.00	\$78.00
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirements

PURCHASE ORDER #	ADT-0325
TRAILER #	ADT-0325
ODOMETER/HUBDOMETER	11308
LIC # & STATE	NA
VEH/FLEET/TRLR/UNIT #	ADT-0325

FILE



13520 156 ST  
EDMONTON AB T5V 1L3

**Invoice**

Order Number: 015SWO00336403  
Service Contact: BRUCE ROWLETT

Phone: 780.463.2404  
Fax 780.450.4130  
F015@fountaintire.com  
101857803RT0001

Date: 12/10/2022  
Invoice: 015I299586  
PO#: ADT-0325  
AirMiles # :  
Terms of payment Net\_30

Bill to Customer 004C00008481

Ship to Customer: 004C00008481

Year: NA Unit: ADT-0325

Make: VOLVO (VME)

Model: A35

Design:

Engine:

License: NA Colour:

Vin: VCEDA35EC00010325

Mileage: 11308 Hours: 0

CHEMCO ELECTRICAL CONTRACTORS L' CHEMCO ELECTRICAL CONTRACTORS L'  
3135 4 ST 3135 4 ST  
NISKU AB T9E 8L1 NISKU AB T9E 8L1

Item number	Item description	Qty	Unit price	Total
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Air Miles: 0

**Invoice comment**

SWO 114371  
OCT11/22 JAMES  
BURNCO ROCK PIT, DAN 780-645-8568  
LEFT CENTER TIRE RUN FLAT NO GOOD, HAD TO WAIT FOR THEM TO BRING OUT REPLACEMENT 26.5R25

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:	\$220.21
Services:	\$1,034.50
Sub Total:	\$1,254.71
GST:	\$62.74
<b>Total: (CAD)</b>	<b>\$1,317.45</b>

Pay type: CFA \$1,317.45

Please Remit Payment to:

Fountain Tire Ltd.  
Fountain Tire Place  
#301 - 1006-103A Street SW  
Edmonton, Alberta T6W 2P6

X \_\_\_\_\_

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

**INVOICE**  
**38561**

**INVOICE**

Printed Date: 08/02/2022 Work Completed: 08/02/2022

**CHEMCO-OFF ROAD**  
 3135-4 ST  
 NISKU, ALBERTA T9E-8L1  
 Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
 Lic # : Odometer In : 0  
 Unit # : ADT-0325  
 VIN # : VCE0A35EC 00010325  
 Engine Hrs In : 10863.0 Engine Hours Out : 10863.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
ORING -ORDER VOE962500	2.00	24.92	49.84	(1) REPAIRS AS REQUIRED (BURNCO 16) ** REPAIR HYDRAULIC TANK LEAK **	845.00
GASKET -ORDER VOE946228	1.00	29.82	29.82	** CHECK BATTERY LIGHT ON REPLACE ALTERNATOR ** ** TOP UP A/C ** ** REPAIR HVAC CONTROL CABLES **	
FREIGHT -ORDER FRT	1.00	7.00	7.00		
GASKET -ORDER VOE16801902	1.00	60.03	60.03		
ALTERNATOR -ORDER 12599N	1.00	283.14	283.14		
R134A/LB-STK Size: 30LB R134A	2.00	10.64	21.28		
Shop Supplies			42.25		

Org. Estimate 1,382.93 Revisions 0.00 Current Estimate 1,382.93

Labor:	845.00
Parts:	493.36
<b>SubTotal:</b>	<b>1,338.36</b>
Tax:	66.92
<b>Total:</b>	<b>1,405.28</b>
Bal Due:	\$1,405.28

[ Payments - ]

*STK-64*

Vehicle Received: 8/2/2022

Customer Number : 3904

GST#865376503RT0001  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**038561**

**REPAIR ORDER - RO**

Scheduled : 06/24/2022 10:13 AM

Print Date : 8/2/2022

**CHEMCO-OFF ROAD**  
3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570  
Cust ID : 3904  
Last Service : 7/18/2022

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
Lic # : - AB  
Unit # : ADT-0325  
VIN # : VCE0A35EC **00010325**  
MFG Date : 8/5/2014  
Current Odom : 0  
Engine Hours In: 10863.0 Hours Out : 10863.0  
Elapsed : 0

Previous Odom : 86770

<i>Labor Requested / Part SubTotal</i>	<b>Extended</b>
(1) REPAIRS AS REQUIRED (BURNCO 16)	845.00
Shop Supplies	42.25
<b>Parts Subtotal</b>	<b>429.83</b>

<b>Parts:</b> 429.83	<b>Supplies:</b> 42.25	<b>Tax:</b> 65.85	<b>Total:</b> 1,382.93
<b>Labor:</b> 845.00			<b>Balance:</b> 1,382.93

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 \_\_\_\_\_

Unit #: ADT-0325 S/N:

Odometer:

Hours: 10863

Lab#

Repair Description

Date

Location

Tech Name

Hours

Repair leak on hyd tank  
test and check it is fixed

June 25

Burnco 16

Brennan R

3

Check unit for battery light Alt not  
Charging needs new one

July 1

Burnco 16

Brennan R

4

Replace Alternator

July 12

Burnco 16

Brennan R

3

top up ac and Repair cables for vents

July 19

Burnco 16

Brennan

3

~~top~~ troubleshoot A/C

Mechanic ID:

Mechanic Signature:

STK/ORD

Parts

Qty.

Part #

Description

STK/ORD

Qty.

Part #

Description

1 124555028

Alternator

old

2

165 R134A

stk

WRENCHHEAD MECHANICAL

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

INVOICE

38428

INVOICE

Printed Date: 06/21/2022 Work Completed: 06/21/2022

CHEMCO-OFF ROAD  
3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
Lic # : Odometer In : 0  
Unit # : ADT-0325  
VIN # : VCE0A35EC 00010325  
Engine Hrs In : 10838.0 Engine Hours Out : 10838.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
COVER -ORDER VOE11060999	1.00	131.45	131.45	(1) REPAIRS AS REQUIRED AT BURNCO ** REPAIR BRAKE OIL LEVEL SENSOR ** ** SWAP SENSORS, TOP UP OIL ** ** FOUND BLOWN FUSE ** ** BOOST UNIT **	325.00
SCREW -ORDER VOE11121312	1.00	1.72	1.72		
CLAMP -ORDER VOE1624612	1.00	33.15	33.15		
NUT -ORDER VOE990950	1.00	1.15	1.15		
Shop Supplies			16.25		

Org. Estimate 534.16 Revisions 0.00 Current Estimate 534.16

Labor:	325.00
Parts:	183.72
SubTotal:	508.72
Tax:	25.44
Total:	534.16
Bal Due:	\$534.16

[ Payments - ]

STK-16

Vehicle Received: 6/21/2022

Customer Number : 3904

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**038428**

**REPAIR ORDER - RO**

Scheduled : 06/13/2022 03:27 PM

Print Date : 6/21/2022

**CHEMCO-OFF ROAD**

3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570  
Cust ID : 3904  
Last Service : 5/9/2022

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
Lic # : - AB  
Unit # : ADT-0325  
VIN # : VCE0A35EC **00010325**  
MFG Date : 8/5/2014  
Current Odom : 0

Previous Odom : 86770

Elapsed : 0

**Labor Requested / Part SubTotal**

**Extended**

(1) REPAIRS AS REQUIRED AT BURNGO

325.00

Shop Supplies

**Parts Subtotal** 167.47

16.25

**Parts:** 167.47  
**Labor:** 325.00

**Supplies:** 16.25

**Tax:** 25.44

**Total:** 534.16  
**Balance:** 534.16

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 \_\_\_\_\_

Unit #: ADT-0325 S/N:

Odometer:

Hours: 10838

Lab# Repair Description

Date

Location

Tech Name

Hours

Repair brake oil level sensor  
tried swapping sensors, topping up oil,  
found fuse blown in cut, replaced fuse  
Boost unit top up fluids

June 9

Burno 627

Brennan

3

June 14

Burno 627

Brennan

2

Mechanic ID:

Mechanic Signature:

Parts

Qty. Part #

Description

STKORD

Qty.

Part #

Description

STKORD

**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**37926**

Org. Est. # 054696

**INVOICE**

Ref #: 10829 HOURS

Printed Date: 05/09/2022

Work Completed: 05/09/2022

**CHEMCO-OFF ROAD**

3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D

Lic #: Odometer In : 0

Unit #: ADT-0325

VIN #: VCE0A35EC 00010325

Engine Hrs In : 10829.0 Engine Hours Out : 10829.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

Shop Supplies			22.75	(1) GET SITE READY (BURNCO JOB) * BRING UNIT UP AND DO A QUICK CHECK OVER. * INSTALL UHF 2WAY RADIO. INSTALL FUEL CAP LANYARD * WASH UNIT, CLUBROOT UNIT. * TAKE PHOTOS AND SEND REPORT.	455.00
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Org. Estimate 501.64 Revisions 0.00 Current Estimate 501.64

Labor:	455.00
Parts:	22.75
SubTotal:	477.75
Tax:	23.89
Total:	501.64
Bal Due:	\$501.64

[ Payments - ]

STK 22.75

Vehicle Received: 5/9/2022

Customer Number : 3904

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**037926**

Org. Est. # 054696

**REPAIR ORDER - RO**

Scheduled : 04/20/2022 03:09 PM

Print Date : 4/20/2022

**CHEMCO-OFF ROAD**

3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570  
Cust ID : 3904  
Last Service : 3/9/2022

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D

Lic # : - AB  
Unit # : ADT-0325  
VIN # : VCE0A35EC 00010325  
MFG Date : 8/5/2014

Previous Odom : 86770

Current Odom : 0

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	<b>Extended</b>
(1) GET SITE READY (BURNCO JOB)	130.00
Shop Supplies	6.50
	<b>Parts Subtotal 0.00</b>

**Parts:** 0.00                      **Supplies:** 6.50                      **Tax:** 6.83                      **Total:** 143.33  
**Labor:** 130.00                      **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: 4/20/2022

2008 Volvo - A35E ROCK TRUCK UNIT#E074

Hat # :

Repair Order #

VIN # : VCE0A35EC 00010325

Color :

037926

Engine : D12D

Location :

Lic # :

Lic. State : AB

**CHEMCO-OFF ROAD**

Schedule : 4/20/22 3:15 P.M.

Office 780-436-9570

Promised Date : 4/20/22 5:00 P.M.

Inspection Date : 8/05/14

Status :

Last Service : 3/09/22

Unit # : ADT-0325

Current Odometer : 0

Trans :

Previous Mileage : 86,770

Brakes :

Elapsed Mileage : 0

Manufacture Date : 8/05/14

**Labor Description**

**Charged Hours**

(1) GET SITE READY (BURNCO JOB)

2.00

Technician : <none>

OUT ODOMETER :

Total Hours Charged :

2.00

Hours out: 0.00

**Tech Notes**

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Date	APRIL 21/22		
Time	11:00	<input checked="" type="checkbox"/> AM	<input type="checkbox"/> PM
Unit#	ADT-0325		
Hrs	91093		

Exterior Wash	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Interior Clean	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Unit Clubrooted?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Time Stamped Pictures	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N

**WASH REPORT SIGN-OFF**

<i>Darryl MATCHEM</i> Technician (Print Name)	 Technicians Signature	
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### Heavy Truck

Date: APRIL 25/22 Unit: ADT-0325 Inspector: Darryl MATCHAM Hours: 10830

Is a PM required within the next 100 hrs? (Yes/No) \_\_\_\_\_ If yes, perform or arrange PM. \_\_\_\_\_

Inspection List:	Pass/Fail	Repaired (initial)	Inspection List:	Pass/Fail	Repaired (initial)
<b>On the Machine, Outside the cab</b>					
Tires, lug nuts, rims	P		Fuel tank	P	
Front Hubs	P		Hydraulic oil tank	P	
Transmission Oil	P		Fire Extinguisher	P	
Front Differential	P		Windshield wipers & washers	P	
Rear Differential	P		Batteries & hold downs	P	
Underneath of machine	P		Mirrors & windows	P	
Air system	P		Weather fronts	N/A	
Steering Components	P		<b>Inside the Cab</b>		
Breaks & suspension	P		Seats	P	
Overall body, fenders & mud flaps	P		Seat belts & mounting	P	
Winch (if equipped)	N/A		Horn, back up alarm, lights, camera	P	
Park Brake	P		Gauges, indicator lights, alarms	P	
U-joints	P		Codes	P	
<b>Engine Compartment</b>			Heater & AC	P	
Engine Oil	P		Overall cab interior	P	
Engine coolant	P		Spill kit, first aid kit, flare kit	P	
Exhaust	P		Radios (AM/FM, 2-way) GPS & Antennas	P	
Air filters(engine, cab), Engine pre-cleaner	P		Decals & signage	P	
Radioator	P		Window Breaker	P	
Fuel water separator	P		Belly Tarp	N/A	
Positive air shut off	P		<b>Other</b>		
All hoses & fittings	P				
All belts	P				
Alternator output	P				
Power steering	P				
Overall engine compartment	P				

**Comments:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Inspector Signature: [Signature] Print: Darryl MATCHAM

**WRENCHHEAD MECHANICAL**

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

*AR*

**INVOICE**

**37222**

Org. Est. # 053982

**INVOICE**

Ref # : 10829 HOURS

Printed Date: 03/09/2022

Work Completed: 03/09/2022

**CHEMCO-OFF ROAD**

3135-4 ST  
 NISKU, ALBERTA T9E-8L1  
 Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
 Lic # : Odometer In : 0  
 Unit # : ADT-0325  
 VIN # : VCE0A35EC 00010325  
 Engine Hrs In : 10829.0 Engine Hours Out : 10829.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER -ORDER LF17503	2.00	27.52	55.04	(1) INSPECTION GET SITE READY	2,892.50
LUBE FILTER -ORDER LF17502	1.00	31.65	31.65	* DIAG BEACON LIGHT	
CABIN AIR FILTER -ORDER AF26267	1.00	35.11	35.11	* REMOVE SEAT FOR REPAIR, WELD SEAT BACK REST FRAME AND INSTALL	
POSITIVE AIR SHUT OFF -ORDER X-3500-24VSWINL	1.00	1,272.96	1,272.96	* INSTALL VHF ANTENNA, 2WAY RADIO AND FIRE EXT	
SEAT BELT-ORDER 81065SW	1.00	166.67	166.67	* SERVICE UNIT. FUEL,OIL AND AIR FILTERS	
SEAT COVER-ORDER 350106CK	1.00	168.00	168.00	* TOPPED UP HYD AND BRAKE COOLING OIL	
FUEL FILTER-STK FF254	1.00	26.41	26.41	* MOUNTED ENGINE HEATER, RAN AND CONNECTED COOLANT HOSES AND EXHAUST TUBING	
FUEL FILTER-STK FS19914	1.00	75.65	75.65	* INSTALL PAS SYSTEM, RAN WIRING AND TESTED	
PRIMARY AIR FILTER-STK AF25830	1.00	20.00	20.00	* INSTALL SEAT COVER AND SEAT BELT. WIRE IN CONNECTOR	
CHEMCO MASTER VHF RADIO-STK NX3720M	1.00	741.49	741.49	* REPAIR BOX EXHAUST	
VHF ANTENNA KIT-STK VHF M	1.00	47.90	47.90	* ADD DIESEL CONDITIONER	
OIL SAMPLE JAR-STK 3202711103-50	1.00	23.93	23.93	* FILL FUEL TANK	
SECONDARY AIR FILTER-STK AF25897	1.00	20.00	20.00	* TEST DRIVE AND PARK OUT BACK	
CABIN AIR FILTER-STK AF26384	1.00	105.59	105.59	* CLEAN INTERIOR AND EXTERIOR	
24V ENGINE HEATER -STK GC0072	1.00	695.00	695.00		
50/50 LONGLIFE ANTIFREEZE-STK PREGD3000	4.00	2.51	10.04		
1/4" SPLIT LOOM /FT Size: 1/4" 76-9870CRL	14.00	0.28	3.92		
SYNTHETIC 5W40 OIL-STK 5W40SYN	46.00	6.27	288.42		
BRAKE KLEEN-STK B/C	2.00	2.05	4.10		
HYD OIL-STK AW-32	17.00	3.51	59.67		
Shop Supplies			100.00		

**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**37222**

Org. Est. # 053982

**INVOICE**

Ref # : 10829 HOURS

Printed Date: 03/09/2022

Work Completed: 03/09/2022

**CHEMCO-OFF ROAD**

3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
Lic # : Odometer In : 0  
Unit # : ADT-0325  
VIN # : VCE0A35EC 00010325  
Engine Hrs In : 10829.0 Engine Hours Out : 10829.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate 2,130.42 Revisions 0.00 Current Estimate 2,130.42

Labor:	2,892.50
Parts:	3,951.55
SubTotal:	6,844.05
Tax:	342.20
Total:	7,186.25
Bal Due:	\$7,186.25

[ Payments - ]

*STK 2222*

Vehicle Received: 2/10/2022

Customer Number : 3904

GST#865376503RT0001
Signature _____ Date _____

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**037222**

Org. Est. # 053982

**REPAIR ORDER - RO**

Scheduled : 01/11/2022 01:30 PM

Print Date : 1/11/2022

**CHEMCO-OFF ROAD**

3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570  
Cust ID : 3904  
Last Service : 8/16/2021

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D

Lic # : - AB

Unit # : ADT-0325

VIN # : VCE0A35EC 00010325

MFG Date : 8/5/2014

Previous Odom : 86770

Current Odom : 0

Elapsed : 0

<b>Labor Requested / Part SubTotal</b>	<b>Extended</b>
(1) INSPECTION GET SITE READY	260.00
Shop Supplies	13.00
<b>Parts Subtotal</b>	<b>0.00</b>

Parts: 0.00  
Labor: 260.00

Supplies: 13.00

Tax: 13.65

Total: 286.65  
Balance: 286.65

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: 1/11/2022

2008 Volvo - A35E ROCK TRUCK UNIT#E074

Hat # :

Repair Order #

VIN # :      VCE0A35EC 00010325

Color :

**037222**

Engine :      D12D

Location :

Lic # :

Lic. State :      AB

**CHEMCO-OFF ROAD**

Schedule : 1/11/22 1:45 P.M.

Office 780-436-9570

Promised Date : 1/11/22 5:00 P.M.

Inspection Date :      8/05/14

Status :

Last Service :      8/16/21

Unit # : ADT-0325

Current Odometer :      0

Trans :

Previous Mileage :      86,770

Brakes :

Elapsed Mileage :      0

Manufacture Date : 8/05/14

**Labor Description**

**Charged Hours**

<input checked="" type="checkbox"/> (1) INSPECTION GET SITE READY	4.00
Technician: <none>	

OUT ODOMETER :

**Total Hours Charged :      4.00**

Hours out: 0.00

**Tech Notes**

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Unit #: ADT-0325 S/N:

Odometer:

Hours: 10829

Lab#	Repair Description	Date	Location	Tech Name	Hours
	START INSPECTION / DIAG BEACON LIGHT	FEB 9/22	SHOP	Darryl M	6
	ORDER PARTS / REMOVE SEAT FOR REPAIR				
	WELD SEAT BACK REST FRAME / REINSTALL				
	INSTALL VHF ANTENNA / FIRE EXT / 2WAY MASTER	FEB 10/22	SHOP	Darryl M	4
	Did engine service fuel & oil filters				
	46 & 5w-40 engine oil				
	inner & outer air filters	Feb 10/22	Shop	Alex	5
	Topped up hydraulics & Brake cooling				
	oil 17L AW 32				
	mounted walrus water heater &				
	ran & connected coolant hoses				
	& exhaust tubing	Feb 11/22	Shop	Alex	10
	INSTALL PAS SYSTEM / RUN WIRING	FEB 11/22	SHOP	Darryl M	4.5
	FINISH PAS WIRING / FINISH ENGINE HEATER				
	WIRING / TEST PAS / TEST ENGINE HEATER	FEB 14/22	SHOP	Darryl M	3
	INSTALL SEAT COVER AND SEAT BELT / WIRE IN	FEB 15/22	SHOP	Darryl M	1.5
	CONNECTOR	FEB 16/22	SHOP	Darryl M	2

## Parts

Mechanic ID:

Mechanic Signature:

Qty.	Part #	Description	STK/ORD	Qty.	Part #	Description	STK/ORD
✓ 1		VHF ANTENNA	✓	✓		SHOCKER PAS	✓
✓ 1		VHF MASTER 2WAY	✓	✓		24V WALRUS	✓
✓ 46L	5w-40	46L of 5w-40 engine oil		✓	769870C	1/4" LOOM	✓
✓ 2	LF17503	OIL FILTER		✓		OIL Sample bottle	✓
✓ 1	LF17502	OF FILTER		✓		SEAT COVER	✓
✓ 1	PS19914	Fuel water separator		✓		SEAT BELT	✓
✓ 1	FF254	Fuel filter		2	9X-3401	DEUTSCH TERMINALS	✓
✓ 1	AF 26267	air filter cab		1		VLBOD	✓
✓ 17L	AW-32	17L AW-32 hydraulic oil					



Unit #: ADT-0255 S/N:

Odometer:

Hours:



Hours

Lab#

Repair Description

Date

Location

Tech Name

Clean interior / Ext

Jan 13

WB

Rylan S.

43.50

Jan 14  
Feb 14

WB  
WB

Rylan S.  
Rylan S.

1.5  
1.50

Feb 15

WB

Rylan S.

1

Mechanic ID: \_\_\_\_\_ Mechanic Signature: \_\_\_\_\_

Parts

Qty.

Part #

Description

STK/ORD

Qty.

Part #

Description

STK/ORD

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

UNIT #:		ODOMETER:				ENGINE HOURS:		DATE:			
ADT-0325						10829		FEB			
		P	F	R	N/A			P	F	R	N/A
1	LOCKOUT IN PLACE				✓	21	Transmission Oil level / Internals Fluid levels	✓			
2	WHEEL CHOCKS IN PLACE				✓	22	Engine Coolant Fluid Level	✓			
3	Oil Samples	✓				22	Engine Oil Fluid Level	✓			
4	Overall Machine Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	✓				23	Radiator Debris, Damage, Leaks	✓			
5	Lights Broken lamps, lenses, operation	✓				24	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	✓			
6	Steering hydraulic system Leaks, worn hoses, damaged lines	✓				25	All Hoses Cracks, Wear Spots, Leaks	✓			
7	Underneath Machine Leaks, Damage, People Working	✓				26	All Belts Tightness, Wear, Cracks	✓			
8	Tires, rims, hub, stem caps Inflation, Leaks, Damage, Wear	✓				27	Overall Cab Interior Cleanliness	✓			
9	Brakes, Suspension Leaks, Damage, Wear	✓				28	Roll Over Protection System Damage	✓			
10	Grab Irons, Steps, Handholds Condition And Cleanliness	✓				29	Gauges, lights, switches Damage, operation	✓			
11	Battery Compartment Connections, Fluid level	✓				30	Seat Belt, Buckle & Mounting Damage, Wear, Adjustment	✓			
12	Air Filter Restriction Indicator	✓				31	Seat Adjustment, Brake Travel	✓			
13	Windshield Wipers & Washers Wear, Damage, Fluid Level	✓				32	Horn, backup alarm, lights Proper Function	✓			
14	Fire Extinguisher Charge, Damage	✓				33	Windows and Mirrors Condition, clean, adjust	✓			
15	Fuel tank, hydraulic tank Level, Leaks	✓				34	Drop Box Fluids / Internals	✓			
16	Body Damage, wear, distortion	✓				35	Preheat / Block Heater	✓			
17	Welds, castings; mounting bolts and pads Cracks; damaged bolts or pads	✓				36	SPILL KIT PROVIDED	✓			
18	All Axles Leaks, Damage, Wear	✓				37	Daily Inspection Booklet	✓			
19	Frame & Hoist Cylinders Cracks, Leaks, Damage, Wear	✓				38	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT	✓			
20	Suspension Cylinders Leaks, Measure cylinder height	✓				39	INSPECTION TAG DATE	JAN 2023			
						40	FIRE EXTINGUISHER #:	41939			

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

		P	F	R	N/A			P	F	R	N/A
41	Grease Gun & Gease				/	43	Air Conditioning Operation	/			
42	Heating Operation	/				44	GPS				

<b>TIRE PRESSURE</b> (If not recorded on prescribed Alberta Inspection Record)    [✓] psi    [ ] kPa								
LF:	60	RF:	60	60	LR:	60	RR:	

<b>CHARGING SYSTEM TEST</b>							
VOLTS:	27.4	AMPS:	110	RPM:	1100		



<b>FUEL LEVEL:</b> <i>Full</i>	<b>TEST / DRIVE</b>																		
	TEST    [✓] or TEST DRIVE    [✓]																		
	Comments:																		
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="4">CLEANING</th> </tr> <tr> <th style="width:20%;"></th> <th style="width:10%;">Date</th> <th style="width:10%;">Time</th> <th style="width:60%;">Signature</th> </tr> <tr> <td>Washed (Fine Cleaned)</td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td>Disinfectant Mist (Clubroot)</td> <td style="text-align: center;"><input type="checkbox"/></td> <td></td> <td></td> </tr> </table>	CLEANING					Date	Time	Signature	Washed (Fine Cleaned)	<input type="checkbox"/>			Disinfectant Mist (Clubroot)	<input type="checkbox"/>			<table style="width:100%;"> <tr> <td style="width:60%; text-align: center;"><i>Dorzyk MATCHEM</i> Technician (Print Name)</td> <td style="width:40%; text-align: center;"> Technician Signature</td> </tr> </table>	<i>Dorzyk MATCHEM</i> Technician (Print Name)	 Technician Signature
CLEANING																			
	Date	Time	Signature																
Washed (Fine Cleaned)	<input type="checkbox"/>																		
Disinfectant Mist (Clubroot)	<input type="checkbox"/>																		
<i>Dorzyk MATCHEM</i> Technician (Print Name)	 Technician Signature																		

<b>MAINTENANCE REQUIRED/REMARKS:</b> <i>DIESEL CONDITIONER ADDED</i>
---

<b>INSPECTION REPORT SIGN-OFF</b>		
<i>Dorzyk MATCHEM</i> Technician (Print Name)	 Technicians Signature	  Supervisors Signature

UNIT #:	ADT-0325	UNIT TYPE/DESCRIPTION:	
ODOMETER:		ENGINE HOURS:	10829
		DATE:	FEB 9/22

ITEM	REPAIR DESCRIPTION	QUOTED HOURS	ACTUAL HOURS
Done	LOW HYD OIL / TOP UP		
Done	INSTALL VHF MASTER & ANT		
Done	LS MIRROR IS NOT MOVING (ARM)		
Done	SEAT BACK BROKEN / <sup>OR PARTS ON PARTS TRUCK</sup> DISSASS + WELD UP		
Done	INSTALL PAS		
Done	INSTALL ENGINE HEATER		
Done	SERVICE ENGINE		
	<del>SERVICE AWD DRIVE</del>		
Done	BEACON NOT WORKING DIAGNOSE		
Done	BOX HEAT EXHAUST MISSING (PARTS OUT BACK)		
*	<del>BOX PIVOT PINS WORN (BOX SIDE MACHINING)</del>		
*	<del>BOX CYL ENDS SHOWING PLAY (BOX SIDE)</del>		
Done	WASH ENGINE COMP		
Done	REPLACE FIRE EXT		
Done	TOP UP COOLANT / CHECK FOR LEAKS		
Done	SERVICE BATTERY TERMINALS		

Technician (Print Name)
Technicians Signature

① 8194

11712844

782.40

14.00

<b>chemco</b>	<b>Parts Requisition</b>	<b>MTE-0130</b>
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UNIT #:	ADT-0325	UNIT TYPE/DESCRIPTION:	
Wof#	37222	ODOMETER:	
		ENGINE HOURS:	10829
		DATE:	FEB 9/22

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
✓	2	21707133	17533661 LF17503 OIL FILTERS		
✓	1	21707132	OIL FILTERS LF17502		
✓	45L	OW40	ENGINE OIL	✓	
✓	1		OIL SAMPLE JAR	✓	
✓	1	15126069	FUEL FILTER FF254		16-2
✓	1	11110683	FUEL SEPARATOR FS19914		17-1
✓	1	RS4579	PRIMARY AIR FILT AF25830		21-2
✓	1	RS4580	SECONDARY AIR FILT AF25897		21-2
✓	1	15052786	PRIMARY CABIN FILTER AF26267		
✓	1	11703980	SECONDARY CABIN FILTER AF26384		23-2
✓	1	3 1/2"	24V POSITIVE AIR SYSTEM		1600.00
✓	1		24V ENGINE HEATER		695.00
	1		20# FIRE EXT		
		TODAY	<del>TEW90</del>		
✓	4L		50/50 ELC		
✓	1		VHF MASTER + MOUNT + MIC		795.00
✓	1		VHF ANTENNA		75.00
	1-	11114108	SEAT BELT		320.00

11118867

Technician (Print Name) Jim Technicians Signature \_\_\_\_\_

15162152 .

17401092

870-601BCDPUS

T876

284510770

**WRENCHHEAD MECHANICAL**

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

*RH.*

**INVOICE**

**33888**

Org. Est. # 050638

**INVOICE**

Date: 10/27/2020

**CHEMCO-OFF ROAD**  
3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
Lic # :  
Unit # : ADT-0325  
VIN # : VCE0A35EC 00010325  
Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
BATTERY-ORDER 4D-1000 Shop Supplies	2.00	148.88	297.76	(1) REPLACE BATTERIES REPLACE BATTERIES ** SEE TECH SHEET ** ** NO ENGINE HOURS RECORDED BY TECH **	130.00
			6.50		

Org. Estimate 455.97 Revisions 0.00 Current Estimate 455.97

Labor:	130.00
Parts:	304.26
SubTotal:	434.26
Tax:	21.71
Total:	455.97
Bal Due:	\$455.97

*STK-7*

[ Payments - ]  
Vehicle Received: 2020-10-27

Customer Number : 3904

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**033888**

Org. Est. # 050638

**REPAIR ORDER - RO**

Scheduled : 10/22/2020 12:31 PM

Print Date : 10/27/2020

**CHEMCO-OFF ROAD**

3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570  
Cust ID : 3904  
Last Service : 2020-08-22

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
Lic # : - AB  
Unit # : ADT-0325  
VIN # : VCE0A35EC 00010325  
MFG Date : 8/5/2014  
Current Odom : 0

Previous Odom : 86770

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	<b>Extended</b>
(1) REPLACE BATTERIES	130.00
Shop Supplies	6.50
<b>Parts Subtotal</b>	<b>297.76</b>

**Parts: 297.76**  
**Labor: 130.00**

**Supplies: 6.50**

**Tax: 21.71**

**Total: 455.97**  
**Balance: 455.97**

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 \_\_\_\_\_





**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**32882**

Org. Est. # 049617

**INVOICE**

Date: 08/22/2020

**CHEMCO-OFF ROAD**  
3135-4 ST  
NISKU, ALBERTA T9E-8L1  
Office 780-436-9570

2008 Volvo - A35E ROCK TRUCK UNIT#E074 - D12D  
Lic # :  
Unit # : ADT-0325  
VIN # : VCE0A35EC 00010325  
Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
FUEL PRESSURE SENSOR-ORDER VOE2289626	1.00	183.02	183.02	(1) REPAIRS AS REQUIRED AT LAMONT * PARTS ONLY * NO TECH SHEET HANDED IN	n/c
TRANS SENSOR-ORDER VOE11418080	1.00	204.12	204.12		

Org. Estimate 406.50 Revisions 0.00 Current Estimate 406.50

Labor:	0.00
Parts:	387.14
SubTotal:	387.14
Tax:	19.36
Total:	406.50
Bal Due:	\$406.50

[ Payments - ]  
Vehicle Received: 2020-08-22

*STK-Ø*

Customer Number : 3904

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_