

WRENCHHEAD MECHANICAL

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

C17-8
JUN

INVOICE

38605

INVOICE

Ref #: 20905 HOURS

Printed Date: 07/26/2022

Work Completed: 07/26/2022

CHEMCO ELECTRICAL-EQUIPMENT

3135-4th ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 MaGNUM - MMG25 GEN SET UNIT#40951 -

Lic # :
Unit # : UNIT#40951
VIN # : 1306223
Engine Hrs In : 20905.0
Odometer In : 20905
Engine Hours Out : 20905.0

| Part Description / Number | Qty | Sale | Ext | Labor Description | Ext |
|-----------------------------------|------|-------|-------|--|--------|
| SYNTHETIC 5W40 OIL-STK 5W40SYN | 7.00 | 7.49 | 52.43 | (1) REPAIRS AS REQUIRED AT TELUS * SERVICE CALL TO SERVICE UNIT. * CHANGE OIL/FILTER * REPLACE FUEL AND AIR FILTERS | 130.00 |
| PRIMARY AIR FILTER-STK AF25539 | 1.00 | 43.38 | 43.38 | | |
| OIL FILTER (LF3536)-STK B161S | 1.00 | 10.30 | 10.30 | | |
| FUEL FILTER-STK FF42003 | 1.00 | 9.85 | 9.85 | | |
| Shop Supplies | | | 6.50 | | |

Org. Estimate 138.37 Revisions 0.00 Current Estimate 138.37

| | |
|-----------|----------|
| Labor: | 130.00 |
| Parts: | 122.46 |
| SubTotal: | 252.46 |
| Tax: | 12.62 |
| Total: | 265.08 |
| Bal Due: | \$265.08 |

STK-123

[Payments -]

Vehicle Received: 6/29/2022

Customer Number : 2548

GST#865376503RT0001
Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

038605

REPAIR ORDER - RO

Scheduled : 06/29/2022 07:51 AM

Print Date : 6/29/2022

CHEMCO ELECTRICAL-EQUIPMENT

3135-4th ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 5/14/2022

2013 MaGNUM - MMG25 GEN SET UNIT#40951 -

Lic # : -
Unit # : UNIT#40951
VIN # : 1306223
MFG Date : 8/26/2013
Current Odom : 0

Previous Odom : 19456

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) REPAIRS AS REQUIRED AT TELUS

65.00

Shop Supplies

Parts Subtotal 63.53

3.25

Parts: 63.53
Labor: 65.00

Supplies: 3.25

Tax: 6.59

Total: 138.37
Balance: 138.37

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 : ANDREW, RYAN

Print Date: 6/29/2022

2013 MaGNUM - MMG25 GEN SET UNIT#40951

Hat # :

Repair Order #

VIN # : 1306223

Color :

038605

Engine :

Location :

Lic # :

Lic. State :

CHEMCO ELECTRICAL-EQUIPMENT

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 6/29/22 5:00 P.M.

Inspection Date : 8/26/13

Status :

Last Service : 5/14/22

Unit # : UNIT#40951

Current Odometer : 0

Trans :

Previous Mileage : 19,456

Brakes :

Elapsed Mileage : 0

Manufacture Date : 8/26/13

| Part Number | Part Description | Qty | Part Location |
|----------------------------------|-------------------------|------|---------------|
| <input type="checkbox"/> AF25539 | PRIMARY AIR FILTER-STK | 1.00 | 26-1 MEZ |
| <input type="checkbox"/> B161S | OIL FILTER (LF3536)-STK | 1.00 | 61-2 LOWER |
| <input type="checkbox"/> FF42003 | FUEL FILTER-STK | 1.00 | 60-3 LOWER |

| Labor Description | Charged Hours |
|--|---------------|
| <input type="checkbox"/> (1) REPAIRS AS REQUIRED AT TELUS Technician : <none> | 1.00 |

Notes

Vehicle Memo
LOADBANKED 05/02/22

OUT ODOMETER :

Total Hours Charged : 1.00

Hours out: 0.00

Tech Notes

20905

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

INVOICE

37265

INVOICE

Date: 01/19/2022

CHEMCO ELECTRICAL-EQUIPMENT

3135-4th ST
 NISKU, AB T9E-8L1
 Office 780-436-9570 -- Fax 780-434-0811

2013 MaGNUM - MMG25 GEN SET UNIT#40951 -
 Lic # :
 Unit # : UNIT#40951
 VIN # : 1306223
 Odometer In : 0

| Part Description / Number | Qty | Sale | Ext | Labor Description | Ext |
|-----------------------------------|-------|-------|-------|-------------------|-----|
| PRIMARY AIR FILTER-STK AF25539 | 1.00 | 43.37 | 43.37 | PARTS ONLY | n/c |
| OIL FILTER (LF3536)-STK B161S | 1.00 | 7.10 | 7.10 | | |
| FUEL FILTER-STK FF42003 | 1.00 | 8.56 | 8.56 | | |
| SYNTHETIC 5W40 OIL-STK 5W40SYN | 12.00 | 6.07 | 72.84 | | |

Org. Estimate 61.98 Revisions 0.00 Current Estimate 61.98

| | |
|-----------|----------|
| Labor: | 0.00 |
| Parts: | 131.87 |
| SubTotal: | 131.87 |
| Tax: | 6.59 |
| Total: | 138.46 |
| Bal Due: | \$138.46 |

STK 131.87

[Payments -]
 Vehicle Received: 1/19/2022

Customer Number : 2548

GST#865376503RT0001
 Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

INVOICE

35659

INVOICE

Ref #: 19821HOURS

Date: 07/05/2021

CHEMCO ELECTRICAL-EQUIPMENT

3135-4th ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 MaGNUM - MMG25 GEN SET UNIT#40951 -

Lic # : Odometer In : 0

Unit # : UNIT#40951

VIN # : 1306223

Engine Hrs In : 19821.0

Engine Hours Out : 19821.0

| Part Description / Number | Qty | Sale | Ext | Labor Description | Ext |
|-----------------------------------|-------|-------|-------|---|--------|
| AIR FILTER-STK AF25539 | 1.00 | 45.27 | 45.27 | (1) PERFORM INSPECTION AS PER CHECKLIST, SERVICE UNIT AS REQUIRED (OIL SAMPLE IF REQ), VERIFY OPERATIONS. * CHECK OVER * SERVICE UNIT * LOF, CHANGE OIL, AIR, FUEL FILTERS AND OIL * INSTALL FIRE EXT | 195.00 |
| OIL FILTER (LF3536)-STK B161S | 1.00 | 7.10 | 7.10 | | |
| SYNTHETIC 5W40 OIL-STK 5W40SYN | 10.00 | 5.50 | 55.00 | | |
| FUEL FILTER-STK FF42003 | 1.00 | 8.02 | 8.02 | | |
| Shop Supplies | | | 9.75 | | |

Org. Estimate 214.99 Revisions 0.00 Current Estimate 214.99

| | |
|-----------|----------|
| Labor: | 195.00 |
| Parts: | 125.14 |
| SubTotal: | 320.14 |
| Tax: | 16.01 |
| Total: | 336.15 |
| Bal Due: | \$336.15 |

STK 126

[Payments -]
Vehicle Received: 6/29/2021

GST#865376503RT0001

Signature _____ Date _____

Customer Number : 2548

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

035659

REPAIR ORDER - RO

Scheduled : 06/29/2021 02:37 PM

Print Date : 6/29/2021

CHEMCO ELECTRICAL-EQUIPMENT

3135-4th ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID .
Last Service : 10/29/2020

2013 MaGNUM - MMG25 GEN SET UNIT#40951 -
Lic # : -
Unit # : UNIT#40951
VIN # : 1306223
MFG Date : 8/26/2013
Current Odom : 0

Previous Odom : 19456

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) PERFORM INSPECTION AS PER CHECKLIST, SERVICE UNIT AS REQUIRED (OIL SAMPLE IF REQ), VERIFY OPERATIONS.

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 : ANDREW, RYAN

Print Date: 6/29/2021

2013 MaGNUM - MMG25 GEN SET UNIT#40951

Hat # :

Repair Order #

VIN # : 1306223

Color :

035659

Engine :

Location :

Lic # :

Lic. State :

CHEMCO ELECTRICAL-EQUIPMENT

Office 780-436-9570 --- Fax 780-434-0811

Schedule :

Promised Date : 6/29/21 5:00 P.M.

Inspection Date : 8/26/13

Status :

Last Service : 10/29/20

Unit # : UNIT#40951

Current Odometer : 0

Trans :

Previous Mileage : 19,456

Brakes :

Elapsed Mileage : 0

Manufacture Date : 8/26/13

Labor Description

Charged Hours

| | | |
|--------------------------|--|------|
| <input type="checkbox"/> | (1) PERFORM INSPECTION AS PER CHECKLIST, SERVICE UNIT AS REQUIRED (OIL SAMPLE IF REQ), VERIFY OPERATIONS. Technician : <none> | 3.00 |
|--------------------------|--|------|

Notes

Vehicle Memo
LOADBANKED 04/06/20

OUT ODOMETER : 19821

Total Hours Charged : 3.00


Hours out: 0.00 ~~20.170~~

Tech Notes

For Pre-Delivery & Upon return To Edmonton
 ✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

| EQUIPMENT TYPE: | | ENGINE HOURS | | | | GENERATOR HOURS | | | | UNIT #: | |
|-----------------|--|--------------|---|---|-----|-----------------|---|---|---|------------|-----------|
| | | 19821 | | | | | | | | 40951 | |
| | | P | F | R | N/A | | | | | DATE: | |
| | | | | | | | | | | June 30/21 | |
| | | P | F | R | N/A | | | P | F | R | N/A |
| 1 | LOCKOUT IN PLACE | ✓ | | | | 13 | CERT DATE | | | | |
| 2 | WHEEL CHOCKS IN PLACE | ✓ | | | | 14 | CALIBRATION IS VALID & MARKED, CERT SUPPLIED | | | | |
| 3 | OVERALL CONDITION OF UNIT | ✓ | | | | 15 | WINCH OPERATION, LOCKS AND SAFETY ITEMS | | | | |
| 4 | COMPLETE SERVICE - OIL & FILTERS | ✓ | ✓ | ✓ | | 16 | SERVICE INTERVAL STICKER | ✓ | | | |
| 5 | FUEL SYSTEM SERVICE FILTERS AND TANK CONDITION | ✓ | ✓ | ✓ | | 17 | TRANSPORT ITEMS; WHEEL BEARINGS, WHEELS, TIRES, SPRINGS, HANDLES, LATCHES, LIFTING LUGS, FRAME AND JACK | ✓ | | | |
| 6 | HYDRAULIC SYSTEM (IF APPLICABLE) | | | | ✓ | 18 | UNIT #'S, CHEMCO DECALS, AND WARNING DECALS | ✓ | | | |
| 7 | SPILL KIT PROVIDED FOR UNITS WITH HYDRAULICS | | | | ✓ | 19 | CHEMCO ID TAGS & NUMBERS | ✓ | | | |
| 8 | DC CHARGING SYSTEM BATTERY, ALTERNATOR, AND CABLES | ✓ | | | | 20 | FIRE EXTINGUISHER CONDITION & INSPECTION TAG | ✓ | | | |
| | | | | | | 21 | INSPECTION TAG DATE | | | | June 2022 |
| 9 | COOLING SYSTEM: COOLANT, RADIATOR, FAN, BELTS, TENSIONERS, IDLERS, PULLEYS, WATER PUMP, THERMOSTAT, OVERFLOW OPERATION | ✓ | | | | 22 | FIRE EXTINGUISHER #: | | | | 48468 |
| 10 | STARTING SYSTEM | ✓ | | | | 23 | LOAD TEST, FUNCTION TEST & PROPER OPERATION | ✓ | | | |
| 11 | WINTERIZE: :BLOCK HEATER, BATTERY BLANKET, COOLANT STRENGTH | ✓ | | | | 24 | OWNERS/OPERATORS MANUAL WITH EQUIP | ✓ | | | |
| 12 | AC SYSTEM LIGHTS PLUG INS AND FIXTURES | ✓ | | | | 25 | CHECK TRAILER AXLE BOLTS | ✓ | | | |

| | | | | | |
|----------------------|--|-----|--|---------|---------|
| TIRE PRESSURE | | | | [] psi | [] kPa |
| LF: | | RF: | | LR: | |
| | | | | RR: | |

| | |
|---|--------------------------------------|
| FUEL LEVEL (Mark Level) | MAINTENANCE REQUIRED/REMARKS: |
|  | |

| | | |
|-----------------------------------|---|---------------------------|
| INSPECTION REPORT SIGN-OFF | | |
| T B Technician (Print Name) |  Technicians Signature | Supervisors Signature |

WRENCHHEAD MECHANICAL

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

INVOICE

31721

Org. Est. # 048434

INVOICE

Date: 01/14/2020

CHEMCO ELECTRICAL-EQUIPMENT

3135-4th ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 MaGNUM - MMG25 GEN SET UNIT#40951 -

Lic # :
Unit # : UNIT#40951
VIN # : 1306223

Odometer In : 0

| Part Description / Number | Qty | Sale | Ext | Labor Description | Ext |
|----------------------------------|------|--------|--------|--------------------|-----|
| VOLTAGE REGULATOR-ORDER SE350 | 1.00 | 586.64 | 586.64 | PARTS SENT TO SITE | n/c |

Org. Estimate 615.97 Revisions 0.00 Current Estimate 615.97

| | |
|-----------|----------|
| Labor: | 0.00 |
| Parts: | 586.64 |
| SubTotal: | 586.64 |
| Tax: | 29.33 |
| Total: | 615.97 |
| Bal Due: | \$615.97 |

STK-Ø

[Payments -]

Vehicle Received: 2020-01-14

Customer Number : 2548

GST#865376503RT0001

Signature _____ Date _____