

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

F20-2
NOV

RM

INVOICE

51352

INVOICE

Printed Date: 12/05/2025

Work Completed: 12/05/2025

LOCATION CATS

4634-56 AVE
ST. PAUL, AB TOA3A1

2007 CaT - D6NLGP UNIT#UNIT#LC724 - C6.6 C6E01226

Lic # :

Odometer In : 0

Unit # : LCCT-0176

VIN # : CATDJY00176

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
24V ESPAR ENGINE HEATER-STK 25-2827-45-0600	1.00	1,385.00	1,385.00	** PARTS ONLY NEKTAR W/O 1161 **	n/c
EASY START TIMER FOR ESPAR-STK 20-2800-70-2200	1.00	230.00	230.00		

Org. Estimate 1,695.75 Revisions 0.00 Current Estimate 1,695.75

Labor:	0.00
Parts:	1,615.00
SubTotal:	1,615.00
Tax:	80.75
Total:	1,695.75
Bal Due:	\$1,695.75

[Payments -]

STK - 1615

Vehicle Received: 12/5/2025

Customer Number : 3723

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780-

INVOICE**51341****INVOICE**

Printed Date: 12/05/2025

Work Completed: 12/05/2025

LOCATION CATS

4634-56 AVE

ST. PAUL, AB TOA3A1

2007 CaT - D6NLGP UNIT#UNIT#LC724 - C6.6 C6E01226

Lic # :

Odometer In : 0

Unit # : LCCT-0176

VIN # : CATDJY00176

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
SEAT COVER HIGH BACK-STK 350-106CK	1.00	176.00	176.00	PARTS ONLY, NEKTAR W/O#1161	n/c

Org. Estimate 184.80 Revisions 0.00 Current Estimate 184.80

Labor:	0.00
Parts:	176.00
SubTotal:	176.00
Tax:	8.80
Total:	184.80
Bal Due:	\$184.80

[Payments -]

STK-176

Vehicle Received: 12/5/2025

Customer Number : 3723

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

INVOICE**47857***AH***INVOICE**

Printed Date: 06/27/2025 Work Completed: 06/27/2025

LOCATION CATS

4634-56 AVE
ST.PAUL, AB TOA3A1

2007 CaT - D6NLGP UNIT#UNIT#LC724 - C6.6 C6E01226

Lic # :

Odometer In : 0

Unit # : LCCT-0176

VIN # : CATDJY00176

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
5/32" 7018 WELDING ROD/KG-STK 11312714	5.80	7.43	43.09	(1) WELD REPLACEMENT SKINS ON BLADE	n/c
2X1" 40G FLAPWHEEL-STK Size: 2"X1" 15F304	1.00	10.39	10.39		
5" KNOT BRUSH-STK 13L504	1.00	39.77	39.77		
5" GRINDING DISC-STK 08P510	4.00	11.75	47.00		
5" FLAPPER DISC-STK 06A512	1.00	17.11	17.11		

Org. Estimate 403.56 Revisions 0.00 Current Estimate 403.56

Labor:	0.00
Parts:	157.36
SubTotal:	157.36
Tax:	7.87
Total:	165.23
Bal Due:	\$165.23

[Payments -]

stk-158

Vehicle Received: 1/29/2025

Customer Number : 3723

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

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

REPAIR ORDER #

047857**REPAIR ORDER - RO**

Scheduled : 01/29/2025 10:04 AM

Print Date : 1/29/2025

LOCATION CATS

4634-56 AVE

ST.PAUL, AB TOA3A1

Home 780-645-5336

Cust ID : -

Last Service : 1/23/2025

Previous Odom : 10421

2007 CaT - D6NLGP UNIT#UNIT#LC724 - C6.6 C6E01226

Lic # : - AB

Unit # : LCCT-0176

VIN # : CATDJY00176

MFG Date : 12/2/2016

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal**Extended**

(1) WELD REPLACEMENT SKINS ON BLADE

325.00

Shop Supplies

Parts Subtotal 43.09

16.25

close

Parts: 43.09**Supplies: 16.25****Tax: 19.22****Total: 403.56****Labor: 325.00****Balance: 403.56**

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 : KLAASSE, ANGELA

Print Date: 1/29/2025

2007 CaT - D6NLGP UNIT#UNIT#LC724

Hat # :

VIN # : CATDJY00176

Color :

Engine : C6.6 C6E01226

Location :

Repair Order #

047857

Lic # :

Lic. State : AB

LOCATION CATS

Home 780-645-5336

Schedule :

Promised Date : 1/29/25 5:00 P.M.

Inspection Date : 12/02/16

Status :

Last Service : 1/23/25

Unit # : LCCT-0176

Current Odometer : 0

Trans : SERIAL BJG06198 T/C CJW06051

Previous Mileage : 10,421

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/02/16

Part Number	Part Description	Qty	Part Location
☐ 11312714	5/32" 7018 WELDING ROD/KG-STK	5.80	66-5C LOWER

Labor Description	Charged Hours
☐ (1) WELD REPLACEMENT SKINS ON BLADE	5.00
Technician: GRAMS	

OUT ODOMETER : Total Hours Charged : 5.00
Hours out: 0.00

Tech Notes

[illegible]

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

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

INVOICE**47790****INVOICE**

Printed Date: 01/23/2025

Work Completed: 01/23/2025

LOCATION CATS

4634-56 AVE

ST. PAUL, AB TOA3A1

Home 780-645-5336

2007 CaT - D6NLGP UNIT#UNIT#LC724 - C6.6 C6E01226

Lic # :

Odometer In : 0

Unit # : LCCT-0176

VIN # : CATDJY00176

Engine Hrs In : 13978.0

Engine Hours Out : 13978.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Shop Supplies			22.75	(1) REPAIRS AS REQUIRED (BURNCO) * SEE TECH SHEET *PARTS ON W/O 47583*	455.00

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 -]

Vehicle Received: 1/23/2025

Customer Number : 3723

GST#865376503RT0001

Signature _____ Date _____

[illegible]

WRENCHHEAD MECHANICAL

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

INVOICE**47506****INVOICE**

Printed Date: 01/06/2025

Work Completed: 01/06/2025

LOCATION CATS

4634-56 AVE
ST. PAUL, AB TOA3A1
Home 780-645-5336

2007 CaT - D6NLGP UNIT#UNIT#LC724 - C6.6 C6E01226

Lic # :

Odometer In : 0

Unit # : LCCT-0176

VIN # : CATDJY00176

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
BRAKE KLEEN-STK B/C	1.00	3.32	3.32	(1) REPAIRS AS REQUIRED BURNCO * SEE TECH SHEET	845.00
TRACK ROLLER-ORDER 240-9557	1.00	653.45	653.45		
TRACK ROLLER CAP-ORDER 223-9110	2.00	41.50	83.00		
M16-2 X 80MM HEX HEAD BOLT-ORDER 8T-0281	4.00	7.95	31.80		
WASHER-ORDER 5P-8247 Shop Supplies	4.00	2.58	10.32		
			42.25		

Org. Estimate 1,752.60 Revisions 0.00 Current Estimate 1,752.60

Labor:	845.00
Parts:	824.14
SubTotal:	1,669.14
Tax:	83.46
Total:	1,752.60
Bal Due:	\$1,752.60

[Payments -]

STK-46

Vehicle Received: 1/6/2025

Customer Number : 3723

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

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

REPAIR ORDER #

047506**REPAIR ORDER - RO**

Scheduled : 12/17/2024 03:33 PM

Print Date : 12/17/2024

LOCATION CATS

4634-56 AVE

ST.PAUL, AB TOA3A1

Home 780-645-5336

Cust ID :

Last Service : 12/9/2024

Previous Odom : 10421

2007 CaT - D6NLGP UNIT#UNIT#LC724 - C6.6 C6E01226

Lic # : - AB

Unit # : LCCT-0176

VIN # : CATDJY00176

MFG Date : 12/2/2016

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal**Extended**

(1) REPAIRS AS REQUIRED BURNCO

260.00

Parts Subtotal 0.00

Shop Supplies

13.00

Parts: 0.00**Supplies: 13.00****Labor: 260.00****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 _____

Unit #: LCAD1-012 S/N:

Odometer:

Hours:

[illegible]

Parts

Mechanic ID:

Mechanic Signature:

[illegible]

ORDER CONFIRMATION

THANK YOU FOR YOUR ORDER!

Order Number: 0015106868
Order Date: December 17, 2024, 3:59 PM

ORDER INFORMATION

Account Number
0024205-CHEMCO ELECTRICAL
CONTRACTORS LTD

Dealer Store
Edmonton RDC

Equipment
Asset ID - DJY00176
Model # - D6N
Serial # - DJY00176

Order Type
Standard

Ordered by

Email Address

Phone number
+1 780-306-1159

Request by date
December 18, 2024

PICKUP & DELIVERY

Estimated Pickup Date for All Items
By Dec 17

Pickup Method
PickUp

Store Location
Your items can be picked up at the
following location:
Edmonton RDC
#4-11554 186 Street NW
Edmonton T5S 2Y2
1-888-FINNING (346-6464)

Pickup Instructions
Collect

Special Instructions
WILL CALL

BILLING & PAYMENT

Billing Method
Dealer Credit

Billing Address
CHEMCO ELECTRICAL
CONTRACTORS LTD
3135 4 STREET
NISKU, Alberta T9E 8L1
Canada

Purchase Order Number
47506-LCCT0176

ITEMS IN YOUR ORDER

Quantity		Product Description	Notes	Availability	Total Price (CAD)
1)	1	 240-9557: Single Flange Track Roller (Systemone) 48.08 kg		1 In Stock	\$653.45 \$604.24 ea. \$653.45 ea.
2)	2	 223-9110: Track Roller Cap 1.5 kg		2 In Stock	\$83.00 \$43.46 ea. \$41.50 ea.
3)	4	 8T-0281: M16-2 x 80mm Hex Head Bolt 0.15 kg		4 In Stock	\$31.80 \$8.32 ea. \$7.95 ea.
4)	4	 5P-8247: 5/8" ID Steel Flat Washer 0.01 kg		4 In Stock	\$10.32 \$2.70 ea. \$2.58 ea.

ORDER SUBTOTAL: \$778.57 (CAD)

Shipping/Miscellaneous: .. \$0.00 (CAD)

Total Tax: \$38.93 (CAD)

GST/HST & PST: \$38.93 (CAD)

ORDER TOTAL: \$817.50 (CAD)

chemco	Parts Requisition	MTE-0130
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UNIT # <i>LCCT-0176</i>	ODOMETER		ENGINE HOURS		DATE	
WO#		EQUIPMENT / DESCRIPTION				

ITEM	QTY	PART#	DECSRIPTION	IN STOCK	ORDER
	<i>1</i>	<i>240-9557</i>	<i>ROLLER SINGLE FLANGE</i>		
	<i>2</i>	<i>223 9110</i>	<i>CAP</i>		
	<i>4</i>	<i>8T-0281</i>	<i>BOLT</i>		
	<i>4</i>	<i>5P8247</i>	<i>WASHER</i>		
	<i>1</i>	<i>M16 X 2.0</i>	<i>TAP</i>		

_____ Technician (Print Name)	_____ Technicians Signature
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WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

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

INVOICE**47144****INVOICE**

Printed Date: 12/09/2024

Work Completed: 12/09/2024

LOCATION CATS

4634-56 AVE

ST.PAUL, AB TOA3A1

Home 780-645-5336

2007 CaT - D6NLGP UNIT#UNIT#LC724 - C6.6 C6E01226

Lic # :

Odometer In : 0

Unit # : LCCT-0176

VIN # : CATDJY00176

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
FUEL FILTER-STK 319-0844	1.00	33.95	33.95	(1) REPAIRS AS REQUIRED AT BURNCO * SEE TECH SHEET	260.00
FUEL FILTER-STK 306-9199	1.00	33.91	33.91		
FUEL/WATER SEPARATOR FILTER-STK 326-1644	1.00	31.38	31.38		
SWITCH-ORDER 222-7877	1.00	75.13	75.13		
FUEL TANK SENDER-ORDER 229-8315	1.00	193.09	193.09		
ANAEROBIC SEALER-ORDER 320083172/91223089	1.00	43.77	43.77		
WELD ON HINGE-ORDER FSP100	2.00	5.68	11.36		
Shop Supplies			13.00		

Org. Estimate 175.86

Revisions 0.00

Current Estimate 175.86

Labor: 260.00**Parts: 435.59****SubTotal: 695.59****Tax: 34.78****Total: 730.37****Bal Due: \$730.37**

[Payments -]

STK-113

Vehicle Received: 11/19/2024

Customer Number : 3723

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

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

REPAIR ORDER #

047144**REPAIR ORDER - RO**

Scheduled : 11/19/2024 10:14 AM

Print Date : 11/19/2024

LOCATION CATS

4634-56 AVE

ST.PAUL, AB TOA3A1

Home 780-645-5336

Cust ID :

Last Service : 11/6/2024

Previous Odom : 10421

2007 CaT - D6NLGP UNIT#UNIT#LC724 - C6.6 C6E01226

Lic # : - AB

Unit # : LCCT-0176

VIN # : CATDJY00176

MFG Date : 12/2/2016

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal**Extended**

(1) REPAIRS AS REQUIRED AT BURNCO

65.00

Parts Subtotal 99.24

Shop Supplies

3.25

Parts: 99.24**Supplies: 3.25****Tax: 8.37****Total: 175.86****Labor: 65.00****Balance: 175.86**

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 _____

2007 CaT - D6NLGP UNIT#UNIT#LC724

Hat # :

Repair Order #

VIN # : CATDJY00176

Color :

047144

Engine : C6.6 C6E01226

Location :

Lic # :

Lic. State : AB

LOCATION CATS

Home 780-645-5336

Schedule :

Promised Date : 11/19/24 5:00 P.M.

Inspection Date : 12/02/16

Status :

Last Service : 11/06/24

Unit # : LCCT-0176

Current Odometer : 0

Trans : SERIAL BJG06198 T/C CJW06051

Previous Mileage : 10,421

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/02/16

Part Number	Part Description	Qty	Part Location
☐ 319-0844	FUEL FILTER-STK	1.00	3-2 MEZ
☐ 306-9199	FUEL FILTER-STK	1.00	3-2 MEZ
☐ 326-1644	FUEL/WATER SEPARATOR FILTER-STK	1.00	3-2 MEZ

Labor Description	Charged Hours
☐ (1) REPAIRS AS REQUIRED AT BURSCO	1.00
Technician : <none>	

OUT ODOMETER : Total Hours Charged : 1.00
Hours out: 0.00

Tech Notes

Unit #: 101-9111

S/N:

Odometer:

Hours:[illegible]

Parts

Mechanic ID:

Mechanic Signature:

[illegible]

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

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

INVOICE**46755****INVOICE**

Printed Date: 11/06/2024

Work Completed: 11/06/2024

LOCATION CATS

4634-56 AVE

ST.PAUL, AB TOA3A1

Home 780-645-5336

2007 CaT - D6NLGP UNIT#UNIT#LC724 - C6.6 C6E01226

Lic # :

Odometer In : 0

Unit # : LCCT-0176

VIN # : CATDJY00176

Engine Hrs In : 13653.0

Engine Hours Out : 13653.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
WIPER ARM ASSEMBLY-ORDER 266-3701	1.00	69.95	69.95	(1) REPAIRS AS REQUIRED BURNCO 16 * SEE TECH SHEET	292.50
18" EXACT FIT WIPER BLADE-ORDER 18-1	1.00	9.71	9.71		
BOLT-STK 8T-5041	1.00	0.00	n/c		
WASHER-STK 8T-4223	1.00	1.86	1.86		
PIN-ORDER 124-5233	1.00	79.27	79.27		
BEARING-ORDER 6E-5449	1.00	61.01	61.01		
Shop Supplies			14.63		

Org. Estimate 216.77 Revisions 0.00 Current Estimate 216.77

Labor:	292.50
Parts:	236.43
SubTotal:	528.93
Tax:	26.45
Total:	555.38
Bal Due:	\$555.38

[Payments -]

STK-17

Vehicle Received: 10/16/2024

Customer Number : 3723

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

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

REPAIR ORDER #

046755**REPAIR ORDER - RO**

Scheduled : 10/15/2024 09:29 AM

Print Date : 10/28/2024

LOCATION CATS

4634-56 AVE

ST.PAUL, AB TOA3A1

Home 780-645-5336

Cust ID :

Last Service : 10/3/2024

Previous Odom : 10421

2007 CaT - D6NLGP UNIT#UNIT#LC724 - C6.6 C6E01226

Lic # : - AB

Unit # : LCCT-0176

VIN # : CATDJY00176

MFG Date : 12/2/2016

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal**Extended**

(1) REPAIRS AS REQUIRED BURNCO 16

130.00

Shop Supplies

Parts Subtotal 81.52

6.50

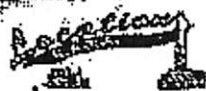
Parts: 81.52**Supplies: 6.50****Labor: 130.00****Tax: 10.90****Total: 228.92****Balance: 228.92**

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 _____

[illegible]

[illegible]



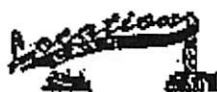
CAT Track Type Tractor Maintenance Record

LC-107

LCCT-0176

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

UNIT#	ODOMETER	ENGINE HOURS	DATE						
		13624	06/12/24						
	P	F	R	N/A		P	F	R	N/A
1		✓			21		✓		
2					22		✓		
3		✓			23		✓		
4		✓			24		✓		
5		✓			25		✓		
6		✓			26		✓		
7		✓			27		✓		
8		✓			28		✓		
9		✓			29		✓		
10		✓			30		✓		
11		✓			31		✓		
12				✓	32		✓		
13		✓			33				
14		✓			34				
15		✓			35				
16		✓			36				
17		✓			37				
18		✓			38				
19		✓			39				
20		✓			40				



CAT Track Type Tractor Maintenance Record

LC-107

FLUIDS	CHECKED	CHANGED	QUANTITY ADDED & GRADE	SOS SAMPLE
Engine Oil		✓	20L 5/40	✓
Transmission Oil	✓	✓		
Hydraulic Oil	✓	✓		
Final Drive L.H.		✓	20L 75/90	—
Final Drive R.H.		✓	20L 75/90	✓
Winch Oil	✓	✓		
Coolant		✓		

FILTERS	CHECKED	CHANGED	PART #
Engine Oil		✓	462-1171
Fuel		✓	306-9199, 319-0844
Transmission	✓		
Hydraulic		✓	1R0221-9T 8578
Water Seperator		✓	526-1644
Inner Air		✓	252-5002
Outer Air		✓	252-5001
Cab Filter		✓	76-8116 K2

COMMENTS

Technician
(Signature)

WRENCHHEAD MECHANICAL

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

INVOICE

46621

AK

INVOICE

Printed Date: 10/03/2024 Work Completed: 10/03/2024

LOCATION CATS

4634-56 AVE
ST. PAUL, AB TOA3A1
Home 780-645-5336

2007 CaT - D6NLGP UNIT#UNIT#LC724 -

Lic # :
Unit # : LCCT-0176
VIN # : CATDJY00176

Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
ENGINE OIL FILTER-STK 462-1171	1.00	18.19	18.19	(1) PARTS ONLY. SEND FILTERS TO BURNCO	n/c
FUEL FILTER-STK 319-0844	1.00	33.95	33.95		
PRIMARY AIR FILTER-STK 252-5001	1.00	105.00	105.00		
SECONDARY AIR FILTER-ORDER 252-5002	1.00	0.00	n/c		
FUEL FILTER-STK 306-9199	1.00	33.91	33.91		
FUEL/WATER SEPARATOR FILTER-STK 326-1644	1.00	31.38	31.38		
CABIN AIR FILTER-STK 7G-8116	2.00	29.11	58.22		
HYDRAULIC FILTER-STK 1R-0777	1.00	43.88	43.88		
HYDRAULIC FILTER GASKET-ORDER 6V-9633	2.00	22.39	44.78		
HYDRAULIC CASE DRAIN FILTER-ORDER 9T-8578	1.00	57.76	57.76		

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor: 0.00
Parts: 427.07

SubTotal: 427.07
Tax: 21.35
Total: 448.42
Bal Due: \$448.42

[Payments -]

STK-325

Vehicle Received: 10/1/2024

Customer Number : 3723

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

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

REPAIR ORDER #

046621**REPAIR ORDER - RO**

Scheduled : 10/01/2024 12:37 PM

Print Date : 10/1/2024

LOCATION CATS

4634-56 AVE

ST.PAUL, AB TOA3A1

Home 780-645-5336

Cust ID :

Last Service : 9/26/2024

Previous Odom : 10421

2007 CaT - D6NLGP UNIT#UNIT#LC724 -

Lic # : - AB

Unit # : LCCT-0176

VIN # : CATDJY00176

MFG Date : 12/2/2016

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal**Extended**

(1) PARTS ONLY. SEND FILTERS TO BURNCO

Parts Subtotal 0.00**Parts: 0.00****Labor: 0.00****Total: 0.00****Balance: 0.00**

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 _____

chenaco	Parts Requisition	MTE-0130
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UNIT #	LECT 0176	ODOMETER		ENGINE HOURS		DATE	10/01/24
EQUIPMENT TYPE / DESCRIPTION						WO #	46621

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
1	X 1	462-1171	OIL FILTER	4-2	
2	X 1	319-0844	FUEL FILTER	3-1	
3	X 1	252-5001	PRIMARY AIR FILTER	2-3	
4	X 1	252-5002	SECONDARY AIR FILTER	2-4	
5	X 1	306-9199	FUEL FILTER	3-1	
6	X 1	326-1644	FUEL WATER SEP.	3-1	
7	X 2	768116	CABIN AIR FILTER	5-3	
8	X 1	1R-0777	HYDRAULIC FILTER	2-1	
	1	9T-8570	HYDRAUL. CASE DRAIN FILTER	→ ORDERED	
	2	6V-9633	SEAL HYDRAUL FILTER	→ ORDERED	
			PICKED 10/01/24 4:09 PM		
			ALL		
			CHARGED TO W/O		

Technician (Print Name)	Technicians Signature
-------------------------	-----------------------

FINNING



Serial Number PREFIX

djy

Model & Description

Machine Notes

Prefix Range

DJY1-99999

Links: [PM Kits for Trk Eng & Earthmoving Equip](#) [Cat to Donaldson Cross](#) [Filter Cleaning](#)
[SOS Price List](#) [Lub Spec's](#) [Filters & Fluids](#) [Lub App Guide](#) [Cleaning Prices](#) [Oil - Part Numbers](#)
[Diesel Particulate Filter \(DPF\) Ordering Guide lines](#) [Oil Viscosity](#) [Soot Filters](#) [Truck Engine Filter Cross](#)
[Cat Battery Cross Reference](#) [Cat to Lawson Fluid Part Numbers Conversion](#) [PM Lists CT660](#)

	Description	Qty	PART #	Item Notes
Filters & Seals	Engine Oil Filter	1	4621171	
	Fuel Filter (Sec)	1	3069199	See SEPD0984
	Fuel Filter (tertiary)	1	3190844	See SEPD0984
	Water Separator	1	3261644	Seal 2208678
	Hydraulic Filter	1	1R0777	Adv Eff, UHE 1391537
	OR	1	1391537	Utl High Eff
	Hydraulic Filter gasket	1	6V9633	Gasket ?
	Hyd Case Drain	1	9T8578	Adv Eff Seal 6V9633 ?
	OR	1	1440832	UHE
	Transmission Filter	1	3283655	Adv Eff
	Steering Filter	1	1G8878	Adv Eff
	OR	1	1022828	High Eff
	Air Filter (Prim)	1	2525001	
	Air Filter (Sec)	1	2525002	
	Cab Air	2	7G8116	Fresh Air (Round)
	Cab Air	2	3293243	DJY1-1153 Flat Recirculation
	Cab Air	2	3293243	DJY1154-UP Flat Recirculation
Other Maintenance Items	Battery	2	1152422	Group 31
	Battery	2	1535710	Group 4D Heavy Duty
	Serpentine belt	1	2534531	

Machine Fluid Capacities (Approximate in Liters)

Fuel Tank	300	Recoil Spring Comp (ea)	29.5
Engine Crankcase	16	Imp Hydraulic System	65
Transmission	160		
Hudraulic Tank	30		
Final Drives	7		
Cooling System	35		

[Link to Machine Fluid Capacities by Machine Model Number](#)

Information Maintained & Provided by The **Finning Parts Customer Support Center & Branch Parts Personnel**

To order please call Finning @ 1-888-FINNING (1-888-346-6464)

October 1, 2024

ORDER CONFIRMATION

THANK YOU FOR YOUR ORDER!

Order Number: 0014991579
Order Date: October 01, 2024, 4:49 PM

ORDER INFORMATION

Account Number
-CHEMCO ELECTRICAL
CONTRACTORS LTD

Dealer Store
Edmonton RDC

Equipment
Serial # - djy

Order Type
Standard

Ordered by

Email Address

Phone number
+1 587-772-0392

Request by date
October 2, 2024

PICKUP & DELIVERY

Estimated Pickup Date for All Items
By Oct 01

Pickup Method
PickUp

Store Location
Your items can be picked up at the following location:
Edmonton RDC
#4-11554 186 Street NW
Edmonton T5S 2Y2
1-888-FINNING (346-6464)

Pickup Instructions
Collect

Special Instructions
will call

BILLING & PAYMENT

Billing Method
Dealer Credit

Billing Address
CHEMCO ELECTRICAL
CONTRACTORS LTD
3135 4 STREET
NISKU, Alberta T9E 8L1
Canada

Purchase Order Number
46621-LCCT0176

ITEMS IN YOUR ORDER

Quantity		Product Description	Notes	Availability	Total Price (CAD)
1)	2	 6V-9633: 1mm Thick Access Structure Cover Gasket 0.01 kg		2 in stock	\$44.78 \$23.44 ea. \$22.39 ea.
2)	1	 9T-8578: Advanced Efficiency Hydraulic Filter 1.22 kg		1 in stock	\$57.76 \$60.40 ea. \$57.76 ea.

ORDER SUBTOTAL: \$102.54 CAD
Shipping/Miscellaneous: \$0.55 CAD
Total Tax: \$5.15 CAD
GST/HST & PST: \$5.15 CAD
ORDER TOTAL: \$108.24 CAD

WRENCHHEAD MECHANICAL

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

JP

INVOICE

46458

INVOICE

Printed Date: 09/26/2024 Work Completed: 09/26/2024

LOCATION CATS	2007 CaT - D6NLGP UNIT#UNIT#LC724 -
4634-56 AVE	Lic # : Odometer In : 0
ST.PAUL, AB TOA3A1	Unit # : LCCT-0176
Home 780-645-5336	VIN # : CATDJY00176
	Engine Hrs In : 13573.0 Engine Hours Out : 13573.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
4D BATTERY 1000CCA-ORDER	2.00	177.50	355.00	(1) REPAIRS AS REQUIRED AT BURNCO 16	520.00
B4D				* SEE TECH SHEET	
Shop Supplies			26.00		

Org. Estimate	444.41	Revisions	0.00	Current Estimate	444.41
---------------	--------	-----------	------	------------------	--------

Labor:	520.00
Parts:	381.00
SubTotal:	901.00
Tax:	45.05
Total:	946.05
Bal Due:	\$946.05

[Payments -]

STK-26

Vehicle Received: 9/24/2024

GST#865376503RT0001

Signature _____ Date _____

Customer Number : 3723

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

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

REPAIR ORDER #

046458

REPAIR ORDER - RO

Scheduled : 09/17/2024 10:14 AM

Print Date : 9/24/2024

LOCATION CATS

4634-56 AVE

ST.PAUL, AB TOA3A1

Home 780-645-5336

Cust ID :

Last Service : 7/29/2024

Previous Odom : 10421

2007 CaT - D6NLGP UNIT#UNIT#LC724 -

Lic # : - AB

Unit # : LCCT-0176

VIN # : CATDJY00176

MFG Date : 12/2/2016

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) REPAIRS AS REQUIRED AT BURNCO 16

65.00

Shop Supplies

Parts Subtotal 355.00

3.25

Parts: 355.00

Supplies: 3.25

Tax: 21.16

Total: 444.41

Labor: 65.00

Balance: 444.41

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 #: L007-0176 S/N:

Odometer:

Hours: 13573

[illegible]

Parts

Mechanic ID:

Mechanic Signature:

[illegible]

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

INVOICE

45445

INVOICE

Printed Date: 07/10/2024

Work Completed: 07/08/2024

LOCATION CATS

4634-56 AVE
ST. PAUL, AB TOA3A1
Home 780-645-5336

2007 CaT - D6NLGP UNIT#UNIT#LC724 -

Lic # :

Odometer In : 0

Unit # : LCCT-0176

VIN # : CATDJY00176

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
L/H CORNER BIT-ORDER 8E-9378	1.00	60.85	60.85	(1) REPAIRS AS REQUIRED (BURNCO 16) * CHANGE FUEL FILTERS * CHANGE CUTTING EDGES	195.00
R/H CORNER BIT-ORDER 8E-9379	1.00	62.40	62.40		
3/4X8X61 CUTTING EDGE-ORDER 4T-2315	2.00	125.00	250.00		
PLOW BOLT-ORDER .75X2.5	28.00	1.88	52.64		
NUT-ORDER .75	28.00	0.78	21.84		
WASHER-ORDER .75	28.00	0.36	10.08		
Shop Supplies			9.75		

Org. Estimate 624.03 Revisions 0.00 Current Estimate 624.03

Labor: 195.00
Parts: 467.56

SubTotal: 662.56
Tax: 33.13
Total: 695.69
Bal Due: \$695.69

[Payments -]

Vehicle Received: 7/4/2024

Customer Number : 3723

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

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

REPAIR ORDER #

045445**REPAIR ORDER - RO**

Scheduled : 06/12/2024 04:14 PM

Print Date : 6/12/2024

LOCATION CATS

4634-56 AVE

ST.PAUL, AB TOA3A1

Home 780-645-5336

Cust ID :

Last Service : 6/10/2024

Previous Odom : 10421

2007 CaT - D6NLGP UNIT#UNIT#LC724 -

Lic # : - AB

Unit # : LCCT-0176

VIN # : CATDJY00176

MFG Date : 12/2/2016

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal**Extended**

(1) REPAIRS AS REQUIRED (BURNCO 16)

130.00

Parts Subtotal 0.00

Shop Supplies

6.50

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

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

Authorized By _____ Date _____ Time _____

[illegible]

WRENCHHEAD MECHANICAL

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

INVOICE**45360***fd***INVOICE**

Printed Date: 06/10/2024 Work Completed: 06/10/2024

LOCATION CATS

4634-56 AVE
ST. PAUL, AB TOA3A1
Home 780-645-5336

2007 CaT - D6NLGP UNIT#UNIT#LC724 -

Lic # :

Odometer In : 0

Unit # : LCCT-0176

VIN # : CATDJY00176

Engine Hrs In : 13415.0

Engine Hours Out : 13415.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Shop Supplies			39.75	(1) REPAIRS AS REQUIRED (BURNCO 16) * SEE TECH SHEET	195.00
				** REPLACE BROKEN LEFT SIDE DOOR GLASS **	600.00
				** TRAVEL TO SITE BURNCO **	
				** SUPPLY AND INSTALL LEFT DOOR GLASS **	
				** GOAT GLASS INVOICE 1936 --	

Org. Estimate 876.49 Revisions 0.00 Current Estimate 876.49

Labor:	195.00
Parts:	39.75
Sublet:	600.00
SubTotal:	834.75
Tax:	41.74
Total:	876.49
Bal Due:	\$876.49

[Payments -]

STK-40

Vehicle Received: 6/10/2024

Customer Number : 3723

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

045360

REPAIR ORDER - RO

Scheduled : 06/06/2024 12:14 PM

Print Date : 6/10/2024

LOCATION CATS

4634-56 AVE
ST.PAUL, AB TOA3A1
Home 780-645-5336
Cust ID :

2007 CaT - D6NLGP UNIT#UNIT#LC724 -

Lic # : - AB
Unit # : LCCT-0176
VIN # : CATDJY00176

MFG Date : 12/2/2016

Last Service : 5/13/2024

Previous Odom : 10421

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) REPAIRS AS REQUIRED (BURNCO 16)

130.00

Parts Subtotal 0.00

Shop Supplies

6.50

Parts: 0.00

Supplies: 6.50

Labor: 130.00

Tax: 6.83

Total: 143.33

Balance: 143.33

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

Authorized By _____ Date _____ Time _____

Unit #: Lect-19 S/N: _____

Odometer:

Hours: 13415

[illegible]

Parts

Mechanic ID:

Mechanic Signature:

[illegible]

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

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

INVOICE**44166****INVOICE**

Printed Date: 05/13/2024

Work Completed: 05/13/2024

LOCATION CATS

4634-56 AVE

ST. PAUL, AB TOA3A1

Home 780-645-5336

2007 CaT - D6NLGP UNIT#UNIT#LC724 -

Lic # :

Odometer In : 0

Unit # : LCCT-0176

VIN # : CATDJY00176

Engine Hrs In : 13219.0

Engine Hours Out : 13219.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
ENGINE OIL FILTER-STK 462-1171	1.00	16.68	16.68	(1) REPAIRS AS REQUIRED (BURNCO 627) * SEE TECH SHEET OIL/FILTER CHANGE	1,625.00
OIL SAMPLE JAR-STK 3202711103-50	1.00	25.44	25.44		
0W40 SYN OIL PER/L-STK 0W40SYN	16.00	9.75	156.00		
ENGINE OIL FILL CAP-ORDER 130-9888	1.00	14.26	14.26		
CAP O RING-ORDER 113-1504	1.00	12.40	12.40		
CHEMCO MASTER VHF RADIO-STK NX3720M	1.00	768.09	768.09		
VHF ANTENNA KIT-STK 90-01763	1.00	49.95	49.95		
FIRE EXT. BRACKET-USED ASF30937	1.00	0.00	n/c		
ENGINE MUFFLER-ORDER 290-5638	1.00	1,546.84	1,546.84		
TRACK ROLLER CAP-ORDER 223-9110	2.00	39.98	79.96		
7/8" ID STEEL FLAT WASHER-ORDER 5P-8249	4.00	4.13	16.52		
M16-2 X 80MM HEX HEAD BOLT-ORDER 8T-0281	4.00	7.54	30.16		
SINGLE FLANGE TRACK ROLLER-ORDER 240-9557	1.00	629.40	629.40		
15MM THICK SPACER-ORDER 204-6365	4.00	46.68	186.72		
18" WIPER BLADE-ORDER 125-8175	1.00	62.51	62.51		
M16-2X60MM HEX HEAD BOLT-ORDER 8T-4140	4.00	8.12	32.48		
M10-1.5X40MM HEX HEAD BOLT-ORDER 8T-4186	3.00	2.09	6.27		
M10 STEEL FLAT WASHER-ORDER 198-4777	3.00	5.03	15.09		
BENT BOLT EXHAUST PIPE CLAMP-RETURNED	0.00	0.00	n/c		

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

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

INVOICE**44166****INVOICE**

Printed Date: 05/13/2024

Work Completed: 05/13/2024

LOCATION CATS

4634-56 AVE

ST. PAUL, AB TOA3A1

Home 780-645-5336

2007 CaT - D6NLGP UNIT#UNIT#LC724 -

Lic # :

Odometer In : 0

Unit # : LCCT-0176

VIN # : CATDJY00176

Engine Hrs In : 13219.0

Engine Hours Out : 13219.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
388-9525					
3.17MM THICK OIL FILTER CAP	1.00	5.41	5.41		
GASKET-ORDER					
9H-6454					
5.33X110.49MM 75A FKM	1.00	58.23	58.23		
ORING-ORDER					
7D-7111					
CONTROL KNOB	1.00	11.70	11.70		
ASSEMBLY-ORDER					
110-6109					
PRIMARY AIR FILTER-ORDER	1.00	102.93	102.93		
252-5001					
M20X1.5X63MM LONG	4.00	3.52	14.08		
BOLT-ORDER					
6Y-0846					
M20X1.5 SQUARE TRACK	4.00	1.75	7.00		
NUT-ORDER					
9W-3361					
M6-1 X 25MM HEX HEAD	2.00	3.53	7.06		
BOLT-ORDER					
3T-0849					
33.86 L X 33.98 W TRACK	0.00	0.00	n/c		
SHOE-RETURNED					
267-6099					
TRACK SHOE-ORDER	1.00	175.45	175.45		
294-4813					
M20-1.5 X 101MM LONG	4.00	5.97	23.88		
BOLT-ORDER					
254-0225					
PRIMARY AIR FILTER-ORDER	1.00	103.68	103.68		
252-5001					
SECONDARY AIR FILTER-ORDER	1.00	71.36	71.36		
252-5002					
12770N 24V 95AMPS	1.00	411.12	411.12		
ALTERNATOR-ORDER					
400-52201					
20.22MM ID ORING-ORDER	2.00	7.61	15.22		
9X-7385					
1.78 X 14MM 78A HNBR	1.00	4.58	4.58		
ORING-ORDER					
9X-7382					
1.78 X 10.82MM 78A HNBR	3.00	4.33	12.99		
ORING-ORDER					
9X-7381					
SERPENTINE BELT-ORDER	1.00	184.24	184.24		
253-4531					

WRENCHHEAD MECHANICAL

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

INVOICE

44166

INVOICE

Printed Date: 05/13/2024 Work Completed: 05/13/2024

LOCATION CATS

4634-56 AVE
ST.PAUL, AB TOA3A1
Home 780-645-5336

2007 CaT - D6NLGP UNIT#UNIT#LC724 -

Lic # :

Odometer In : 0

Unit # : LCCT-0176

VIN # : CATDJY00176

Engine Hrs In : 13219.0

Engine Hours Out : 13219.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
334MM LONG ENGINE AIRLINE CONNECTOR HOSE-ORDER 203-7607	1.00	96.22	96.22		
68.25MM MIN DIA T-BOLT CLAMP-ORDER 216-4983	2.00	19.61	39.22		
24V 4302 COMPRESSOR-ORDER 75-81134	1.00	828.80	828.80		
A/C LINE DRYER-ORDER 3E-3535	1.00	282.29	282.29		
A/C QUICK COUPLER DISCONNECT-ORDER 103-6100	1.00	113.30	113.30		
Shop Supplies			81.25		

Org. Estimate 143.33 Revisions 0.00 Current Estimate 143.33

Labor:	1,625.00
Parts:	6,298.78
SubTotal:	7,923.78
Tax:	396.19
Total:	8,319.97
Bal Due:	\$8,319.97

[Payments -]

STK-1098

Vehicle Received: 2/23/2024

Customer Number : 3723

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

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

REPAIR ORDER #

044166**REPAIR ORDER - RO**

Scheduled : 02/23/2024 06:50 AM

Print Date : 4/23/2024

LOCATION CATS

4634-56 AVE

ST.PAUL, AB TOA3A1

Home 780-645-5336

Cust ID :

Last Service : 1/26/2024

Previous Odom : 10421

2007 CaT - D6NLGP UNIT#UNIT#LC724 -

Lic # : - AB

Unit # : LCCT-0176

VIN # : CATDJY00176

MFG Date : 12/2/2016

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal**Extended**

(1) REPAIRS AS REQUIRED (BURNCO 627)

130.00

Shop Supplies

Parts Subtotal 4,229.55

6.50

Parts: 4,229.55**Supplies: 6.50****Tax: 218.30****Total: 4,584.35****Labor: 130.00****Balance: 4,584.35**

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: 2/23/2024

2007 CaT - D6NLGP UNIT#UNIT#LC724

Hat # :

VIN # : CATDJY00176

Color :

Engine :

Location :

Lic # :

Lic. State : AB

Repair Order #

044166

LOCATION CATS

Home 780-645-5336

Schedule :

Promised Date : 2/23/24 5:00 P.M.

Inspection Date : 12/02/16

Status :

Last Service : 1/26/24

Unit # : LCCT-0176

Current Odometer : 0

Trans :

Previous Mileage : 10,421

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/02/16

Labor Description

Charged Hours

☐ (1) REPAIRS AS REQUIRED (BURNCO)

2.00

Technician : BERDAHL

OUT ODOMETER :

Total Hours Charged :

2.00

Hours out: 0.00

Tech Notes

S/N:

Odometer:

Hours: 13216

Lab#	Repair Description	Date	Location	Tech Name	Hours
	- Inspect unit, update list to Planner	Feb 22	Turnco	Brady	2
	- order filters oil and oil cap, pick up parts, Install oil fill cap	Feb 24	Turnco	Brady	1
	- look up parts, go through repair list with R.C. wait at fixing for parts.	Feb 26	Turnco	Brady	1.5
	- get unit running clean, battery terminals, change Eng oil. Replace heater control knob. Remove broken lexan panels	Feb 27	Turnco	Brady	3
	- travel, Repair leaking hyd cap. Repair leaking fuel cap. Repair Rear cab light Replace fire ext mount. had to modify new mount to fit Swap VLF Radio. found antenna cable at order cable.	Feb 29	Turnco	Brady	2.5
	- pick up parts travel Replace muffler.	Feb 29	Turnco	Brady	2
					12.0

Parts

Mechanic ID:

Mechanic Signature: _____

[illegible]

Unit #: Lcct-0176 S/N:

Odometer:

Hours: 13214

[illegible]

Unit #: LCC-016 S/N:

Odometer:

Hours: 13219

[illegible]

Parts

Mechanic ID:

Mechanic Signature: _____

[illegible]

Unit #: LC1-0116 S/N: _____

Odometer:

Hours:

[illegible]

Parts

Mechanic ID:

Mechanic Signature: [illegible]

Unit #: LCCT-0176, S/N: _____

Odometer:

Hours:

[illegible]

Unit #: Lect-0176

Unit #: Lect-0176

Unit #: LCT-0176

Unit #: LCT-0176

[illegible]



ORDER CONFIRMATION

THANK YOU FOR YOUR ORDER!

Order Number: 0014670501
Order Date: February 23, 2024, 9:11 AM

ORDER INFORMATION

Account Number
CHEMCO ELECTRICAL
CONTRACTORS LTD
Dealer Store
Edmonton RDC
Equipment
Asset ID - DJY00176
Model # - D6N
Serial # - DJY00176
Order Type
Standard
Ordered by

Email Address

Phone number
+1 7803061159
Request by date
February 23, 2024

PICKUP & DELIVERY

Pickup Method
PickUp
Store Location
Your items can be picked up at the following location:
Edmonton RDC
#4-11554 186 Street NW
Edmonton, ALBERTA T5S 2Y2
1-888-FINNING (346-6464)
Pickup Instructions
Collect
Special Instructions
WILL CALL

BILLING & PAYMENT

Billing Method
Dealer Credit
Billing Address
CHEMCO ELECTRICAL CONTRACTORS LTD
3135 4 STREET
NISKU, Alberta T9E 8L1
Canada
Purchase Order Number
44166-LCCT0176

ITEMS IN YOUR ORDER

Quantity		Product Description	Notes	Availability	Total Price (CAD)
1)	1	 130-9888: Engine Oil Filler Cap 0.04 kg		1 In Stock	\$14.26 \$14.05 ea. \$14.26 ea.
2)	1	 113-1504: Oil Filler Cap O Ring 0.01 kg ⊗ Non-returnable part		1 In Stock	\$12.40 \$12.02 ea. \$12.40 ea.

ORDER SUBTOTAL: \$26.66 CAD
Shipping/Miscellaneous: \$0.00 CAD
Total Tax: \$1.33 CAD
GST/HST & PST: \$1.33 CAD
ORDER TOTAL: **\$27.99 CAD**

chemco	Parts Requisition	MTE-0130
---------------	--------------------------	-----------------

UNIT #:	LCC-0176	UNIT TYPE/DESCRIPTION:	DGN
WOT#	ODOMETER:	ENGINE HOURS:	DATE: Feb 26/24

ITEM	QTY	PART#	DECSRIPTION	IN STOCK	ORDER
✓	1	290-5638	muffler.		
	3	8T-4186	Bolt m6x1.5x40mm		
	3	198-4777	washer 11X25x10mm thk		
	1	388-9525	clamp.		
	1	9H-6454	hyd tank cap gasket.		
	1	7D-7111	fuel cap gasket.		
	1	110-6109	Knob, heater. control.		
	1		VHF Radio		
	1		VHF antenna.		
	1		2015 fire Ext bracket		

Feb-26-24

 Technician (Print Name)	_____ Technicians Signature
--	--------------------------------

ORDER CONFIRMATION

THANK YOU FOR YOUR ORDER!

Order Number: 0014678111

Order Date: February 28, 2024, 12:29 PM



ORDER INFORMATION

Account Number
-CHEMCO ELECTRICAL
CONTRACTORS LTD

Dealer Store
Edmonton RDC

Equipment
Serial # - DJY

Order Type
Standard

Ordered by

Email Address

Phone number
+1 7803061159

Request by date
February 29, 2024

PICKUP & DELIVERY

Shipping Method
Finning Parts Express

Shipping Address
RUSS GLAZIER
3135-4 st
Nisku, Alberta T9E 8L1
Canada
780-306-1159
rglazier@chemco.com
Shipping Instructions
PrePaid

BILLING & PAYMENT

Billing Method
Dealer Credit

Billing Address
CHEMCO ELECTRICAL CONTRACTORS
LTD
3135 4 STREET
NISKU, Alberta T9E 8L1
Canada

Purchase Order Number
44166-LCCT0176

ITEMS IN YOUR ORDER

Quantity	Product Description	Notes	Availability	Total Price (CAD)
1) 2	223-9110: Track Roller Cap 1.5 kg		In Stock	\$79.96 \$41.65 ea. \$39.98 ea.
2) 4	5P-8249: 7/8" ID Steel Flat Washer 0.03 kg		In Stock	\$16.52 \$4.30 ea. \$4.13 ea.
3) 4	8T-0281: M16-2 x 80mm Hex Head Bolt 0.15 kg		In Stock	\$30.16 \$7.05 ea. \$7.54 ea.
4) 1	240-9557: Single Flange Track Roller (Systemone) 48.08 kg		In Stock	\$629.40 \$655.63 ea. \$629.40 ea.
5) 4	204-6365: 15mm Thick Spacer 0.11 kg		In Stock	\$186.72 \$46.63 ea. \$46.63 ea.



6) 4



8T-4140: M16-2 x 60mm Hex
Head Bolt
0.13 kg

From Mar 01 to 06

\$32.48
~~\$8.46 ea.~~
\$8.12 ea.

7) 1



125-8175: Wiper Blade
Assembly
0.14 kg

In Stock

\$62.51
~~\$65.11 ea.~~
\$62.51 ea.

ORDER SUBTOTAL: \$1,037.75 CAD
Shipping/Miscellaneous: \$0.00 CAD
Total Tax: \$51.89 CAD
GST/HST & PST: \$51.89 CAD
ORDER TOTAL: \$1,089.64 CAD




EN1C0047113283
Customer Delivery Note
EN1C0047113283

Page: 1 (1)

Finning (Canada) a division of Finning International Inc.

YELLOWHEAD CROSSING II, BUILDING 4 11554 - 186th STREET NW EDMONTON, AB T5S 0J1 (888) 346-6464

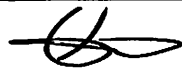
Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

Ship To CHEMCO ELECTRICAL CONTRACTORS LTD 3135 4 STREET NISKU AB T9E 8L1 Phone No. 780 436 9570		Packages CARTON P021823889 Wt: 1.5	Delivery No. 43771167 Customer No. CA-0024205 Ordered By George Volatsakas (FIN)	Bill To CHEMCO ELECTRICAL CONTRACTORS LTD 3135 4 STREET NISKU AB T9E 8L1 Shipment: 6802969 Bill of Lading No. 10000010345802039 Temp Order Number: 0014673816
Routing EN1CPK Freight Charges COLLECT Carrier CUSTOMER OR CUSTOMERS			Order Date 20240226 Required Date 20240226 Ship Date 20240226 Print Date 20240226 Print Time 10:27 AM	
Make _____ Year _____ Model _____ Serial Number _____			Notes Legal Land Description (LLD Info)	
Cust Contact/Your Ref Customer PO No. 44166-LCCT0176 Delivery Specifications				

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

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET
1		3 Packed Qty: 3	3		***	PC	8T4186	BOLT Package Number: P021823889 UN	2.09	R
2		3 Packed Qty: 3	3			PC	1984777	WASHER-HARD Package Number: P021823889	5.03	R
3		1 Packed Qty: 1	1			PC	3889525	CLAMP-BENT B Package Number: P021823889	61.43	R
4		1 Packed Qty: 1	1			PC	9H6454	GASKET Package Number: P021823889	5.41	N
5		1 Packed Qty: 1	1			PC	7D7111	SEAL-O-RING Package Number: P021823889	58.23	N
6		1 Packed Qty: 1	1			PC	1106109	KNOB Package Number: P021823889	11.70	R

WEIGHT (lbs)	TOTAL DELIVERED LINES
1.5	6

X 
 BRODY

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

ORDER CONFIRMATION

THANK YOU FOR YOUR ORDER!

Order Number: 0014759660
Order Date: April 23, 2024, 8:12 AM



ORDER INFORMATION

Account Number
-CHEMCO ELECTRICAL
CONTRACTORS LTD
Dealer Store
Edmonton RDC
Equipment
Asset ID - DJY00176
Model # - D6N
Serial # - DJY00176
Order Type
Standard
Ordered by

Email Address

Phone number
+1 780-306-1159
Request by date
April 26, 2024

PICKUP & DELIVERY

Shipping Method
Finning Parts Express
Shipping Address
RUSS GLAZIER
3135-4 st
Nisku, Alberta T9E 8L1
Canada
780-306-1159
rglazier@chemco.com
Shipping Instructions
PrePaid

BILLING & PAYMENT

Billing Method
Dealer Credit
Billing Address
CHEMCO ELECTRICAL CONTRACTORS
LTD
3135 4 STREET
NISKU, Alberta T9E 8L1
Canada
Purchase Order Number
44166-LCCT0176

ITEMS IN YOUR ORDER

Quantity	Product Description	Notes	Availability	Total Price (CAD)
1) 2	 9X-7385: 20.22mm Inside Diameter Seal-O-Ring 0.00 kg ☒ Non-returnable part		In Stock	\$15.22 \$7.61 ea. \$7.61 ea.
2) 1	 9X-7382: 1.78 x 14mm 78A HNBR O-Ring 0.0 kg ☒ Non-returnable part		In Stock	\$4.58 \$4.58 ea. \$4.58 ea.
3) 1	 9X-7381: 1.78 x 10.82mm 78A HNBR O-Ring 0.0 kg ☒ Non-returnable part		In Stock	\$4.33 \$4.33 ea. \$4.33 ea.
4) 1	 3E-3535: Air Conditioner Line Dryer 1.00 kg	Line item note: Replaces Part # (1757162)	From Apr 25 to 30	\$282.29 \$282.29 ea. \$282.29 ea.

5) 1



253-4531: Serpentine Belt
0.3 kg
☒ Non-returnable part

In Stock

\$184.24
~~\$191.92 ea.~~
\$184.24 ea.

6) 1



203-7607: 334mm Long Air
Connector Hose
0.48 kg
☒ Non-returnable part

In Stock

\$96.22
~~\$100.23 ea.~~
\$96.22 ea.

7) 2



216-4983: 68.25mm To
76.25mm Diameter T-Bolt
Clamp
0.1 kg

In Stock

\$39.22
~~\$20.43 ea.~~
\$19.61 ea.

ORDER SUBTOTAL: \$626.10 (CAD)
Shipping/Miscellaneous: \$0.00 (CAD)
Total Tax: \$31.31 (CAD)
GST/HST & PST: \$31.31 (CAD)
ORDER TOTAL: \$657.41 (CAD)



FINNING (CANADA) SHOPPING CART

ORDER INFORMATION

Account: 0024205-CHEMCO ELECTRICAL CONTRACTORS LTD
Dealer Store: Edmonton RDC

ORDER SUMMARY

Total Items: 11 Items
Order Subtotal: \$5,990.26 (CAD)

ITEMS IN CART

LCC T0176

9 item(s)

Notes		
	Line Item Note Replaces Part # (2267683)	561-3001: 24 Volts Alternator 10.2 kg \$3,089.19(CAD) \$3,089.19 ea. \$3,247.94 ea. 1 From Apr 25 to 30
		501-1179: 24 Volt Basic Clutch And Refrigerant Compressor 8.57 kg \$2,274.97(CAD) \$2,274.97 ea. \$2,369.76 ea. 1 In Stock ⚠ Product Warning(s)
		9X-7385: 20.22mm Inside Diameter Seal-O-Ring \$15.22(CAD) \$7.61 ea. \$7.61 ea. 2 In Stock ⊗ Non-returnable part ⚠ Product Warning(s)
		9X-7382: 1.78 x 14mm 78A HNBR O-Ring \$4.58(CAD) \$4.58 ea. \$4.77 ea. 1 In Stock ⊗ Non-returnable part ⚠ Product Warning(s)
		9X-7381: 1.78 x 10.82mm 78A HNBR O-Ring \$4.33(CAD) \$4.33 ea. \$4.54 ea. 1 In Stock ⊗ Non-returnable part ⚠ Product Warning(s)
	Line Item Note Replaces Part # (1757102)	3E-3535: Air Conditioner Line Dryer 1.00 kg \$282.29(CAD) \$282.29 ea. \$294.05 ea. 1 From Apr 25 to 30 ⚠ Product Warning(s)
		253-4531: Serpentine Belt 0.3 kg \$184.24(CAD) \$184.24 ea. \$191.02 ea. 1 In Stock ⊗ Non-returnable part ⚠ Product Warning(s)





203-7607: 334mm Long Air Connector Hose
0.48 kg

\$96.22(CAD)
\$96.22 ea. ~~\$106.25 ea.~~

1

In Stock

- ⊗ Non-returnable part
- ⚠ Product Warning(s)



216-4983: 68.25mm To 76.25mm Diameter T-Bolt Clamp
0.1 kg

\$39.22(CAD)
\$19.61 ea. ~~\$20.43 ea.~~

2

In Stock

- ⚠ Product Warning(s)

ORDER SUBTOTAL: \$5,990.26 (CAD)



5990.26

PR

chemco				
UNIT #:	LCC-0176	UNIT TYPE/DESCRIPTION:		
Woff	ODOMETER:		ENGINE HOURS:	
			DATE:	April 29

CLOFRED 4/29/24 3:00pm

Technicians Signature

Technician (Print Name)



ORDER CONFIRMATION

THANK YOU FOR YOUR ORDER!

Order Number: 0014769500
Order Date: April 29, 2024, 2:57 PM

ORDER INFORMATION

Account Number
0024205-CHEMCO ELECTRICAL
CONTRACTORS LTD
Dealer Store
Edmonton RDC
Equipment
Serial # - djy
Order Type
Standard
Ordered by
Angela Klaasse
Email Address
aklaasse@chemco.com
Phone number
+1 587-772-0392
Request by date
April 30, 2024

PICKUP & DELIVERY

Shipping Method
Finning Parts Express
Shipping Address
Angela Klaasse
3135-4st
Nisku, Alberta t9e8l1
Canada
7804369570
aklaasse@chemco.com
Shipping Instructions
PrePaid

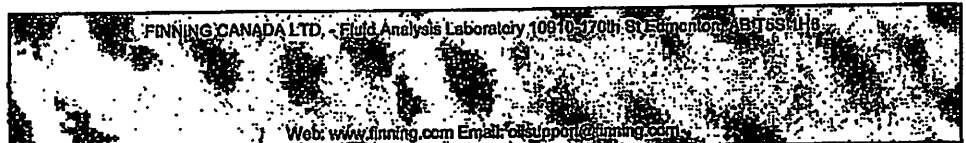
BILLING & PAYMENT

Billing Method
Dealer Credit
Billing Address
CHEMCO ELECTRICAL CONTRACTORS
LTD
3135 4 STREET
NISKU, Alberta T9E 8L1
Canada
Purchase Order Number
44166-LCCT0176

ITEMS IN YOUR ORDER

Quantity		Product Description	Notes	Availability	Total Price (CAD)
1)	2	 9X-7381: 1.78 x 10.82mm 78A HNBR O-Ring 0.0 kg ☑ Non-returnable part		In Stock	\$8.66 \$4.51 ea. \$4.33 ea.
2)	1	 103-6100: Coupling-Quick Disconnect 0.16 kg		In Stock	\$113.30 \$118.02 ea. \$113.30 ea.

ORDER SUBTOTAL: \$121.96 (CAD)
Shipping/Miscellaneous: \$0.00 (CAD)
Total Tax: \$6.10 (CAD)
GST/HST & PST: \$6.10 (CAD)
ORDER TOTAL: \$128.06 (CAD)



ENGINE

N030-54053-0267

LABEL#: 201363814

SAMPLE SHIP TIME (days): 8

LOCATION (1999) CATS

LTD

RECEIVED DATE: 22-Feb-24

EQUIP NUM: LCCT0178

SERIAL NUMBER: DJY00178

CAT DEN

No Action Required

Interp By: Peter Lowandowski

Interpreted On: 23-Feb-24

DIRT AND WEAR METALS APPEAR TO BE AT ACCEPTABLE LEVELS. OTHER READINGS APPEAR TO BE NORMAL. RESAMPLE AT THE NEXT SERVICE INTERVAL.

SAMPLE INFORMATION

Sampled Date	14-Feb-24	16-Oct-23	28-Jan-22	04-Sep-20
Sample Id	N030-54053-0267	N030-53291-0562	N030-52056-0099	N030-50250-0121
Lab Date	22-Feb-24	18-Oct-23	25-Feb-22	16-Sep-20
Meter (hr)	13075	12667	11690	10881
Comp Meter (hr)			11690	10881
Meter On Fluid	350	350	809	459
Fluid Brand	JOHNDEERE	JOHNDEERE		
Fluid Weight	OW-40	OW-40	OW-40	SW-40
Fluid Type	PLUS-50 II PREM FU	PLUS-50 II PREM FU		ROUGHNECK
Fluid Change	Y	Y	Y	Y
Filter Change	Y	Y	Y	Y
Miles Up Fluid (L)	35	35	18	16
Old Key Loop			U	U

WEAR LEVELS / ADDITIVES

	14-Feb-24	16-Oct-23	28-Jan-22	04-Sep-20
ELEMENTAL ANALYSIS (ppm)				
Na Sodium	1	1	1	1
K Potassium	0	1	1	1
Si Silicon	2	3	2	3
Al Aluminium	1	1	1	2
Fe Iron	42	55	45	48
Cr Chromium	1	1	1	1
Pb Lead	0	0	0	0
Cu Copper	3	10	15	34
Bn Tin	0	0	0	0
Ni Nickel	0	1	0	0
Ag Silver	0	0	0	0
Ti Titanium	0	0	0	0
V Vanadium	0	0	0	0
Zn Zinc	1208	1242	1236	1326
Ca Calcium	1010	1261	967	1089
Mg Magnesium	928	839	1014	1086
Ba Barium	0	0	0	0
B Boron	4	11	11	21
Mo Molybdenum	58	52	58	62
P Phosphorus	1018	1022	967	1093

CONDITION / CONTAMINATION

	14-Feb-24	16-Oct-23	28-Jan-22	04-Sep-20
VISCOSITY (Centistokes)				
V100 Viscosity at 100 C	16.10	14.80	14.20	14.9

VISCOSITY (Centistokes)				
V40 Viscosity at 40 C	93.30	86.60	84.50	95.2

VISCOSITY INDEX				
VI Viscosity Index	186	180	174	164

INFERRED (UM)

ST Soot	165	102	74	112
OX Oxidation	15	15	20	20
SUL Sulfur Products	22	23	23	25
NT Nitration	11	10	11	12

ANTISEIZE

A Antiseize	N	N	N	N
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FUEL

F Fuel	N	N	N	N
--------	---	---	---	---

WATER

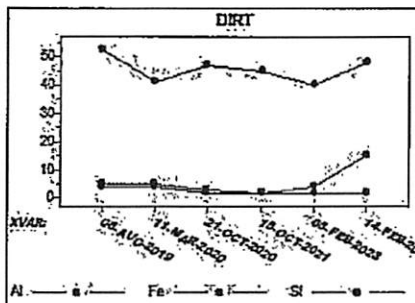
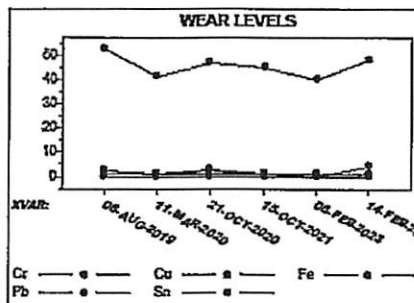
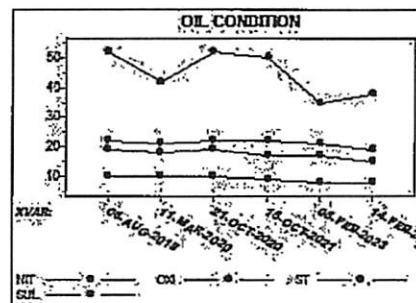
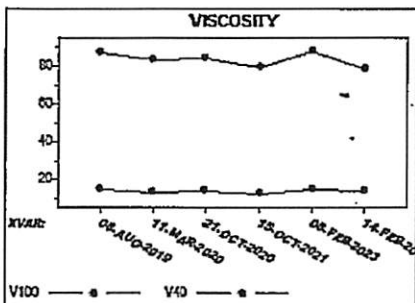
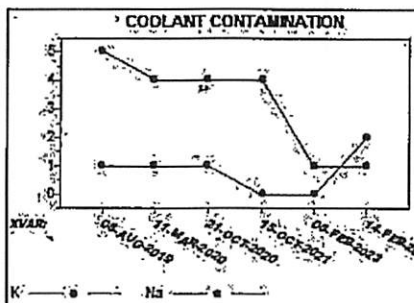
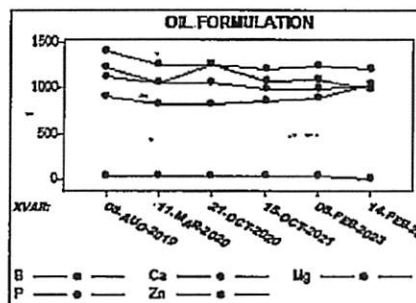
W Water	N	N	N	N
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ENGINE
SERIAL NUMBER: TCD232301
EQUIP NUM: LCCT2301
DEERE 450J

N030-54053-0263



No Action Required



Report Comment

Our sample reports has been updated! For more information on the new report, go to - <https://www.youtube.com/watch?v=4h8bREJVUrs>. Access our online platform: <https://soswebmc.cat.com/cat-sos/samples>. Want to sign up for online portal?, Go Paperless? Or have any questions on SOS? Contact us 8:00am - 4:00pm MST M-F at SOS Support: 1-888-FINNING or oilsupport@finning.com.



CAT Track Type Tractor Maintenance Record

LC-107

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

UNIT #: LC-107-0176		ODOMETER:				ENGINE HOURS: 13,075		DATE: Jan. 18/2020			
		P	F	R	N/A			P	F	R	N/A
1	LOCKOUT IN PLACE				✓	21	Radiator. Debris, Damage, Leaks	✓			
2	WHEEL CHOCKS IN PLACE				✓	22	All Hoses Cracks, Wear Spots, Leaks	✓			
3	Ripper Cylinder Damage, Wear, Leaks				✓	23	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	✓			
4	Track Assembly Tightness		✓			24	Roll Over Protection System Damage	✓			
5	Drive Sprockets Wear, Damage, Loose Bolts		✓			25	Seat Adjustment, Brake Travel	✓			
6	Idlers & Rollers Leaks, Damage, Wear		✓			26	Seat Belt & Mounting Damage, Wear, Adjustment	✓			
7	Blade Cutting Edge, Moldboard Excessive Wear Or Damage		✓			27	Horn, backup alarm, lights Proper Function	✓			
8	Blade Tilt Cylinders Excessive Wear, Damage, Leaks		✓			28	Overall Cab Interior Cleanliness	✓			
9	Pusharm, Trunnion Damage, Loose Bolts, Clearance		✓			29	Pivot Shaft Oil Level	✓			
10	Underneath Of Machine Final Drive Leaks, Damage		✓			30	Windshield Wipers & Washers Wear, Damage, Fluid Level	✓			
11	Overall Undercarriage Packing/Debris Buildup		✓			31	Hydraulic Oil Tank Fluid Level, Damage, Leaks	✓			
12	Ripper Shank, GET Wear Or Damage				✓	32	Fuel Tank Fuel Level, Damage, Leaks	✓			
13	Steps And Handholds Condition And Cleanliness		✓			33	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT	✓			
14	Overall Machine: Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness		✓			34	INSPECTION TAG DATE				
15	Batteries & Hold Downs Cleanliness, Loose Bolts & Nuts		✓			35	FIRE EXTINGUISHER #:				
16	Engine Oil Fluid Level and Condition		✓			36	SPILL KIT PROVIDED	✓			
17	Transmission Oil Fluid Level		✓			37	Heating Operation	✓			
18	Engine Coolant Fluid Level and Strength		✓			38	Air Conditioning Operation				✓
19	Air Filter Restriction Indicator		✓			39					
20	All Belts Tightness, Wear, Cracks		✓			40					

	CAT Track Type Tractor Maintenance Record	LC-107
---	---	--------

FLUIDS	CHECKED	CHANGED	QUANTITY ADDED & GRADE	SOS SAMPLE
Engine Oil		✓	35 L	✓
Transmission Oil	✓			
Hydraulic Oil	✓			
Final Drive L.H.	✓			
Final Drive R.H.	✓			
Winch Oil	✓			
Coolant	✓			

FILTERS	CHECKED	CHANGED	PART #
Engine Oil			462-1171
Fuel			308-1502 & 1R0751
Transmission			
Hydraulic			
Water Seperator			326-1644
Inner Air			252-5002
Outer Air			252-5001
Cab Filter			26-8116 & 2

COMMENTS

Technician (Print Name) _____

Technician
(Signature) _____

WRENCHHEAD MECHANICAL

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

INVOICE**42885**

AK

INVOICE

Printed Date: 10/11/2023

Work Completed: 10/11/2023

LOCATION CATS

4634-56 AVE
ST. PAUL, AB TOA3A1
Home 780-645-5336

2007 CaT - D6NLGP UNIT#UNIT#LC724 -

Lic # :

Odometer In : 0

Unit # : LCCT-0176

VIN # : CATDJY00176

Engine Hrs In : 12654.0

Engine Hours Out : 12654.0

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

Shop Supplies

9.75

(1) REPAIRS AS REQUIRED (HEART LAKE)
** SEE TECH SHEET

195.00

Org. Estimate 214.99 Revisions 0.00 Current Estimate 214.99

Labor:	195.00
Parts:	9.75
SubTotal:	204.75
Tax:	10.24
Total:	214.99
Bal Due:	\$214.99

[Payments -]

STK-10

Vehicle Received: 10/11/2023

Customer Number : 3723

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

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

REPAIR ORDER #

042885**REPAIR ORDER - RO**

Scheduled : 10/10/2023 11:00 AM

Print Date : 10/10/2023

LOCATION CATS

4634-56 AVE

ST.PAUL, AB TOA3A1

Home 780-645-5336

Cust ID :

Last Service : 10/24/2022

Previous Odom : 10421

2007 CaT - D6NLGP UNIT#UNIT#LC724 -

Lic # : - AB

Unit # : LCCT-0176

VIN # : CATDJY00176

MFG Date : 12/2/2016

Current Odom : 0

Elapsed : 0

Engine Hours In: 12654.0 Hours Out : 12654.0

Labor Requested / Part SubTotal**Extended**

(1) REPAIRS AS REQUIRED (HEART LAKE)

195.00

Parts Subtotal 0.00

Shop Supplies

9.75

Parts: 0.00

Supplies: 9.75

Labor: 195.00

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 _____

[illegible]



CAT Track Type Tractor Maintenance Record

LC-107

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

UNIT #: <u>LC-1076</u>		ODOMETER:				ENGINE HOURS: <u>12667</u>		DATE: <u>02/16/23</u>			
		P	F	R	N/A			P	F	R	N/A
1	LOCKOUT IN PLACE	✓				21	Radiator Debris, Damage, Leaks	✓			
2	WHEEL CHOCKS IN PLACE	✓				22	All Hoses Cracks, Wear Spots, Leaks	✓			
3	Ripper Cylinder Damage, Wear, Leaks	✓				23	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	✓			
4	Track Assembly Tightness	✓				24	Roll Over Protection System Damage	✓			
5	Drive Sprockets Wear, Damage, Loose Bolts	✓				25	Seat Adjustment, Brake Travel	✓			
6	Idlers & Rollers Leaks, Damage, Wear	✓				26	Seat Belt & Mounting Damage, Wear, Adjustment	✓			
7	Blade Cutting Edge, Moldboard Excessive Wear Or Damage	✓				27	Horn, backup alarm, lights Proper Function	✓			
8	Blade Tilt Cylinders Excessive Wear, Damage, Leaks	✓				28	Overall Cab Interior Cleanliness	✓			
9	Pusharm, Trunnion Damage, Loose Bolts, Clearance	✓				29	Pivot Shaft Oil Level	✓			
10	Underneath Of Machine Final Drive Leaks, Damage	✓				30	Windshield Wipers & Washers Wear, Damage, Fluid Level	✓			
11	Overall Undercarriage Packing/Debris Buildup	✓				31	Hydraulic Oil Tank Fluid Level, Damage, Leaks	✓			
12	Ripper Shank, GET Wear Or Damage	✓				32	Fuel Tank Fuel Level, Damage, Leaks	✓			
13	Steps And Handholds Condition And Cleanliness	✓				33	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT	✓			
14	Overall Machine: Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	✓				34	INSPECTION TAG DATE				
15	Batteries & Hold Downs Cleanliness, Loose Bolts & Nuts	✓				35	FIRE EXTINGUISHER #:				
16	Engine Oil Fluid Level and Condition	✓				36	SPILL KIT PROVIDED	✓			
17	Transmission Oil Fluid Level	✓				37	Heating Operation	✓			
18	Engine Coolant Fluid Level and Strength	✓				38	Air Conditioning Operation	✓			
19	Air Filter Restriction Indicator	✓				39		✓			
20	All Belts Tightness, Wear, Cracks	✓				40		✓			



CAT Track Type Tractor Maintenance Record

LC-107

FLUIDS	CHECKED	CHANGED	QUANTITY ADDED & GRADE	SOS SAMPLE
Engine Oil		/	0W40 / 40L	/
Transmission Oil	/			
Hydraulic Oil	/			
Final Drive L.H.	/			
Final Drive R.H.	/			
Winch Oil	/			
Coolant	/			

FILTERS	CHECKED	CHANGED	PART #
Engine Oil		/	LF 17475
Fuel	/	X	
Transmission	/		
Hydraulic	/		
Water Seperator		/	326-1644
Inner Air		/	AF 1009
Outer Air		/	AF 1010
Cab Filter		/	PA 30310 / AF 1876

COMMENTS

No fuel filters

Technician (Print Name)

Jeff

Technician
(Signature)

Jeff Miller



CAT Track Type Tractor Maintenance Record

LC-107

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

UNIT #: <u>LC-0176</u>		ODOMETER:				ENGINE HOURS: <u>12207 hrs</u>		DATE: <u>Jan 26/23</u>			
		P	F	R	N/A			P	F	R	N/A
1	LOCKOUT IN PLACE	✓				21	Radiator Debris, Damage, Leaks	✓			
2	WHEEL CHOCKS IN PLACE	✓				22	All Hoses Cracks, Wear Spots, Leaks	✓			
3	Ripper Cylinder Damage, Wear, Leaks				✓	23	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	✓			
4	Track Assembly Tightness		✓			24	Roll Over Protection System Damage	✓			
5	Drive Sprockets Wear, Damage, Loose Bolts	✓				25	Seat Adjustment, Brake Travel	✓			
6	Idlers & Rollers Leaks, Damage, Wear	✓				26	Seat Belt & Mounting Damage, Wear, Adjustment	✓			
7	Blade Cutting Edge, Moldboard Excessive Wear Or Damage	✓				27	Horn, backup alarm, lights Proper Function	✓			
8	Blade Tilt Cylinders Excessive Wear, Damage, Leaks	✓				28	Overall Cab Interior Cleanliness	✓			
9	Pusharm, Trunnion Damage, Loose Bolts, Clearance	✓				29	Pivot Shaft Oil Level	✓			
10	Underneath Of Machine Final Drive Leaks, Damage	✓				30	Windshield Wipers & Washers Wear, Damage, Fluid Level	✓			
11	Overall Undercarriage Packing/Debris Buildup	✓				31	Hydraulic Oil Tank Fluid Level, Damage, Leaks	✓			
12	Ripper Shank, GET Wear Or Damage				✓	32	Fuel Tank Fuel Level, Damage, Leaks	✓			
13	Steps And Handholds Condition And Cleanliness	✓				33	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT	✓			
14	Overall Machine: Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	✓				34	INSPECTION TAG DATE				<u>Mar 22</u>
15	Batteries & Hold Downs Cleanliness, Loose Bolts & Nuts	✓				35	FIRE EXTINGUISHER #:				<u>41892</u>
16	Engine Oil Fluid Level and Condition	✓				36	SPILL KIT PROVIDED	✓			
17	Transmission Oil Fluid Level	✓				37	Heating Operation	✓			
18	Engine Coolant Fluid Level and Strength	✓				38	Air Conditioning Operation				✓
19	Air Filter Restriction Indicator	✓				39					
20	All Belts Tightness, Wear, Cracks	✓				40					



CAT Track Type Tractor Maintenance Record

LC-107

FLUIDS	CHECKED	CHANGED	QUANTITY ADDED & GRADE	SOS SAMPLE
Engine Oil		✓	18L 0-40	
Transmission Oil	✓			
Hydraulic Oil	✓			
Final Drive L.H.	✓			
Final Drive R.H.	✓			
Winch Oil		✓	40L Hx132	
Coolant	✓			

FILTERS	CHECKED	CHANGED	PART #
Engine Oil		✓	Wix 57325
Fuel		✓	319-0844 / 306-9199
Transmission			
Hydraulic			
Water Seperator		✓	CAT 326-1644
Inner Air		✓	CAT 252-5002
Outer Air		✓	CAT 252-5001
Cab Filter			

COMMENTS

Winch filter and screen full of fillings

Technician (Print Name) _____

Technician
(Signature) _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

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

INVOICE**39682**

Org. Est. # 056450

INVOICE

Printed Date: 10/24/2022

Work Completed: 10/24/2022

LOCATION CATS

4634-56 AVE

ST. PAUL, AB TOA3A1

Home 780-645-5336

2007 CaT - D6NLGP UNIT#UNIT#LC724 -

Lic # :

Odometer In : 0

Unit # : LCCT-0176

VIN # : CATDJY00176

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

ICE LUG-STK

150.00

0.99

148.50

** PARTS ONLY **

n/c

IL-L3

Org. Estimate	155.93	Revisions	0.00	Current Estimate	155.93
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Labor: 0.00

Parts: 148.50

SubTotal: 148.50

Tax: 7.43

Total: 155.93

Bal Due: \$155.93

[Payments -]

STK - 149

Vehicle Received: 10/24/2022

Customer Number : 3723

GST#865376503RT0001

Signature _____

Date _____



CAT Track Type Tractor Maintenance Record

LC-107

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

UNIT #:		ODOMETER:		ENGINE HOURS:		DATE:	
LC-107-0176				11690 hrs		Jan. 29/22	
		P	F	R	N/A		
1	LOCKOUT IN PLACE	✓				21	Radiator. Debris, Damage, Leaks
2	WHEEL CHOCKS IN PLACE	✓				22	All Hoses Cracks, Wear Spots, Leaks
3	Ripper Cylinder Damage, Wear, Leaks				✓	23	Overall Engine Compartment Trash Or Dirt Buildup, Leaks
4	Track Assembly Tightness	✓				24	Roll Over Protection System Damage
5	Drive Sprockets Wear, Damage, Loose Bolts	✓				25	Seat Adjustment, Brake Travel
6	Idlers & Rollers Leaks, Damage, Wear	✓				26	Seat Belt & Mounting Damage, Wear, Adjustment
7	Blade Cutting Edge, Moldboard Excessive Wear Or Damage	✓				27	Horn, backup alarm, lights Proper Function
8	Blade Tilt Cylinders Excessive Wear, Damage, Leaks	✓				28	Overall Cab Interior Cleanliness
9	Pusharm, Trunnion Damage, Loose Bolts, Clearance	✓				29	Pivot Shaft Oil Level
10	Underneath Of Machine Final Drive Leaks, Damage	✓				30	Windshield Wipers & Washers Wear, Damage, Fluid Level
11	Overall Undercarriage Packing/Debris Buildup	✓				31	Hydraulic Oil Tank Fluid Level, Damage, Leaks
12	Ripper Shank, GET Wear Or Damage				✓	32	Fuel Tank Fuel Level, Damage, Leaks
13	Steps And Handholds Condition And Cleanliness	✓				33	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT
14	Overall Machine: Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	✓				34	INSPECTION TAG DATE
15	Batteries & Hold Downs Cleanliness, Loose Bolts & Nuts	✓				35	FIRE EXTINGUISHER #:
16	Engine Oil Fluid Level and Condition	✓				36	SPILL KIT PROVIDED
17	Transmission Oil Fluid Level	✓				37	Heating Operation
18	Engine Coolant Fluid Level and Strength	✓				38	Air Conditioning Operation
19	Air Filter Restriction Indicator	✓				39	
20	All Belts Tightness, Wear, Cracks	✓				40	



CAT Track Type Tractor Maintenance Record

LC-107

FLUIDS	CHECKED	CHANGED	QUANTITY ADDED & GRADE	SOS SAMPLE
Engine Oil		✓	18L of 0W-40	✓
Transmission Oil		✓	of 10W	✓
Hydraulic Oil	✓			✓
Final Drive L.H.	✓			
Final Drive R.H.	✓			
Winch Oil	✓			
Coolant	✓			

FILTERS	CHECKED	CHANGED	PART #
Engine Oil		✓	Wix 57325
Fuel		✓	CAT 319-0844, CAT 306-9199
Transmission		✓	
Hydraulic	✓		
Water Seperator		✓	CAT 326-1644
Inner Air		✓	PA 30072
Outer Air		✓	Wix 49501
Cab Filter		✓	PA 2613

COMMENTS

Technician (Print Name) _____

Technician
(Signature) _____

Unit #: LCCF-0176 S/N: DJY 00176

Odometer:

Hours: 11690hrs

[illegible]

Mechanic ID:

Mechanic Signature: _____

Qty.	Part #	Description	STKORD	Returns
1	Wix 57325	Oil Filter	ORD	
1	CAT 319-0844	Fuel Filter	ORD	
1	CAT 306-9A9	Fuel Filter	ORD	
1	CAT 326-1644	Fuel/Water Sep	ORD	
1	PA30072	Inner Air Filter	ORD	
1	Wix 49501	Outer Air Filter	ORD	
2	PA2613	Cab Air Filter	ORD	
			ORD	

WRENCHHEAD MECHANICAL

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

*AR***INVOICE****37142**

Org. Est. # 053902

INVOICE

Ref #: 11193 HOURS

Date: 01/05/2022

LOCATION CATS

4634-56 AVE
ST. PAUL, AB TOA3A1
Home 780-645-5336

2007 CaT - D6NLGP UNIT#UNIT#LC724 -

Lic # :

Odometer In : 0

Unit # : LCCT-0176

VIN # : CATDJY00176

Engine Hrs In : 11193.0

Engine Hours Out : 11193.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Shop Supplies			13.00	(1) REPAIRS AS REQUIRED @ FOSTER CREEK * DIAG FOR NO HEAT * REPLACE THERMOSTAT AND TEST * REPLACE BLOCK HEATER CORD * NO PARTS INVOICE HANDED IN	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 -]

Vehicle Received: 1/5/2022

Customer Number : 3723

GST#865376503RT0001

Signature _____ Date _____

STK 13

