

Finning (Canada), a division of Finning International Inc.

8712 109 STREET  
 FORT ST JOHN, BC V1J 6V3  
 (250) 787-7761  
 (250) 785-7538 FAX

Date 08/05/14  
 Invoice Number  
 Invoice Total \$69,816.25  
 Payment Terms PARTS & SERVICES DUE DATE

PAYER

Due Date 30/06/14  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No. PM&E EXEMPT  
 Customer Reference No. PO 31247  
 Order Date 20/03/14  
 Order Number 0060241216  
 Finning Contact COLE TURNER 250 960 3506  
 Customer Contact  
 Customer Commitment Date 00/00/00  
 Actual Completion Date 08/05/14



CUSTOMER LOCATION

Make CAT  
 Model D10T  
 Serial Number  
 Unit Number 10.1-RJG00874  
 Meter Reading 29700.00  
 (16/04/14)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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10		D10T D10T	FINAL DRIVE REMOVE & INSTAL RIGHT IN FLD		
----	--	--------------	---	--	--

Customer Reference No. UNIT# 51002

COMPLAINT:  
 REMOVE RH FINAL AND BRAKE ASSEMBLY AND REPLACE WITH NEW  
 REMOVE LH FINAL AND BRAKE ASSEMBLY AND REPLACED BRAKE WITH NEW

CAUSE: CUST REQUEST.

RESULTANT DAMAGE: N/A

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801561 RT0001

This Service Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at [www.finning.com/PartsTerms](http://www.finning.com/PartsTerms)  
 Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at [www.finning.com/ServiceWarranty](http://www.finning.com/ServiceWarranty)  
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**Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.**

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this Service Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

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Date 08/05/14  
Invoice Number 960612941  
Invoice Total \$69,816.25  
Payment Terms PARTS & SERVICES DUE DATE  
Due Date 30/06/14

**CUSTOMER NUMBER**

Line No.	Qty	Item No.	Description	U/M	Sales Price
-----					
MACHINE LOCATION: WILLOW CREEK MINESITE					
-----					
REPAIR:					
APRIL 15 2014					
RIGHT					
- MOVE UNIT TO LEVEL GROUND					
- REMOVED COAL FROM AROUND MASTER BOLT					
- DISCONNECTED TRACKS					
- CLEANED OFF SPROCKET SEGMENTS AND MOUNTING BOLTS					
- LOOSED AND REMOVED SPROCKET SEGMENTS					
- INSTALLED LIFTING TOOLING					
- REMOVED MOUNTING BOLTS AND REMOVE BRAKE AND FINAL					
- SWAPPED OVER HARDWARE TO NEW FINAL AND BRAKE					
- INSTALLED NEW SEALS AND INSTALLED INTO UNIT					
- TIGHTED MOUNTING BOLTS TO 950 LBS					
- INSTALLED NEW SEGMENTS AS OLD WHERE WORN AND CRACKING					
- TIGHTENED TO 1200 lbs					
LEFT					
- REMOVED COAL FROM AROUND MASTER BOLT					
- DISCONNECTED TRACKS					
- CLEANED OFF SPROCKET SEGMENTS AND MOUNTING BOLTS					
- LOOSED AND REMOVED SPROCKET SEGMENTS					
- INSTALLED LIFTING TOOLING					
- REMOVED MOUNTING BOLTS AND REMOVE BRAKE AND FINAL					
- SWAPPED OVER HARDWARE TO NEW BRAKE					
- INSTALLED NEW SEALS AND INSTALLED INTO UNIT					
- INSTALLED FOUR BOLTS TO HOLD ASSEMBLY					

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CUSTOMER NUMBER .....

Line No.	Qty	Item No.	Description	U/M	Sales Price
			APRIL 16 2014		
			- INSTALLED MOUNTING BOLTS AND TORQUED		
			- INSTALLED NEW SPROCKET SEGMENTS AND TORQUED		
			- INSTALLED DRIVE AXLES		
			- PULLED TRACKS ON AND INSTALLED OLD MASTER BOLTS AND		
			- TORQUED REPAIRED BROKEN IDLER BOLT		
			- ADJUSTED TRACKS		
			- PERFORM MANUAL BRAKE CALIBRATION		
			- CHANGE SETTINGS FROM 5% TO 115 %		
			- CHECKED AND ADJUSTED CLUTCH PRESSURE		
			- CONFIRMED OPERATON		
	1.00	2371017-EXC 2371017XCH 2371017-EXC	STEER CLUTCH BRAKE	PC	
	1.00	CORECHGFINMCO	CORE CHARGE FIN EXCH MCO		
	1.00	1102656-EXC 1102656XCH AP192208660002	FINAL DRIVE	PC	
	1.00	CORECHGFINMCO	CORE CHARGE FIN EXCH MCO		
	1.00	2371017-EXC 2371017XCH 2371017-EXC	STEER CLUTCH BRAKE	PC	
	1.00	CORECHGFINMCO	CORE CHARGE FIN EXCH MCO		
	8.00	5P8221	NUT	PC	

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	4.00	7T0998	BOLT	PC	
	4.00	7T0999	BOLT	PC	
	2.00	9M5894	SEAL O RING	PC	
	10.00	2782374	SEGMENT	PC	
	60.00	2M5656	NUT	PC	
	60.00	5P5422	BOLTS	PC	
	60.00	5P8250	WASHER	PC	
	2.00	3K0360	SEAL	PC	
	6.00	4F7389	RING	PC	
	6.00	2M9780	SEAL O RING	PC	
	2.00	8D4771	SEAL	PC	
	2.00	9H3360	SEAL	PC	
	2.00	6F8146	SEAL	PC	
	5.25	4050-010-RI -ACZ-001	JOURNEYPerson FIELD	EA	
	1.50	4050-010-RI -ACZ-001	JOURNEYPerson TRAVEL	EA	
	11.50	4101-010-LT -ACZ-001 D10T	JOURNEYPerson FIELD	EA	
	1.50	4101-010-LT -ACZ-001 D10T	JOURNEYPerson TRAVEL	EA	
	1.00-	2371017-EXC 2371017XCH BN113157380002	STEER CLUTCH BRAKE	PC	
	1.00-	1102656-EXC 1102656XCH BN113157370002	FINAL DRIVE	PC	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00-	2371017-EXC	STEER CLUTCH BRAKE	PC	
		2371017XCH			
		BN113157370004			
		7000-023- -ACZ-001	JOURNEYPerson FIELD	EA	
		D10T			
		7000-023- -ACZ-001	JOURNEYPerson TRAVEL	EA	
		D10T			

Labor  
 Material

**Service Total**

**Order total  
 GST**

**Invoice Total**

*Thank you for your business.*

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1100 PACIFIC STREET  
 PRINCE GEORGE, BC V2N 5S3  
 (250) 563-0331  
 (250) 563-0796 FAX

PAYER CA



CUSTOMER LOCATION CA

Date 02/08/12  
 Invoice Number 1  
 Invoice Total \$483,099.52  
 Payment Terms PARTS & SERVICES DUE DATE  
 Due Date 01/10/12  
 Currency CANADIAN DOLLAR  
 Customer Tax Exemption No.  
 Customer Reference No. PO  
 Order Date 01/05/12  
 Order Number 0060087161  
 Finning Contact RYAN LEVESQUE  
 Customer Contact  
 Customer Commitment Date 00/00/00  
 Actual Completion Date 28/06/12  
 Make CAT  
 Model D10T  
 Serial Number  
 Unit Number 10.1-RJG00874  
 Meter Reading 16747.00  
 (20/05/12)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D10T D10T	** FRAME/CHASSIS GENERAL REPAIRS FIELD		
<p><b>Customer Reference No.</b> PO                      TWO MECHANICS TRAVEL TO SITE</p> <p>REMOVE BLADE AND SWAP TO OTHER RENTAL D10. CALIBRATE BLADE AND INSTALL DUAL TILT FUNCTION SWITCH TO RENTAL CAT. REMOVE TRACKS, RIPPER, AND ROPS FROM RJG00874 FOR TRANSPORT TO PRINCE GEORGE. RETURN TRAVEL AND HOTEL</p> <p>RETURN TO SITE AFTER REPAIRS AND REASSEMBLE RJG00874. RETURN TRAVEL AND HOTEL</p>					

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1100 PACIFIC STREET  
PRINCE GEORGE, BC V2N 5S3  
(250) 563-0331  
(250) 563-0796 FAX

Date 02/08/12  
Invoice Number 960195671  
Invoice Total \$483,099.52  
Payment Terms PARTS & SERVICES DUE DATE  
Due Date 01/10/12

CUSTOMER NUMBER C

Line No.	Qty	Item No.	Description	U/M	Sales Price
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TRAVEL BREAKDOWN AS FOLLOWS

- 3 RETURN FROM FINNING PG TO WILLOW 19.5 HOURS
- 3 RETURN TRIPS FROM WILLOW TO CHETWYND 4.5 HOURS (OVERNITE)
- 3 RETURN TRIPS FROM MACKENZIE TO WILLOW 6 HOURS (RESIDENT FIELD MECHANIC)

#5 SUBCONTRACT CHARGE FOR CRANE IN WILLOW

**Fixed Price  
Service Total**

20		D10T D10T	MACHINE LOAD/UNLOAD IN THE SHOP		
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**Customer Reference No.** PO  
LOAD AND UNLOAD MACHINE

WHEN MACHINE AARRIVED TO SHOP COULD NOT INSTALL TRACKS TO UNLOAD AS MASTER LINKS WERE BROKEN. CONTRACTED CRANE TO LIFT AND BLOCK CATTILL REPLACEMENT TRACKS WERE LOCATED AND INSTALLED.

**Fixed Price  
Service Total**

30		D10T D10T	MACHINE WASH IN THE SHOP		
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**Customer Reference No.** PO  
REMOVE AND INSTALL ALL GUARDS TO STEAM CLEAN MACHINE.

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			STEAM CLEAN MACHINE IN BAY AFTER DISSASSEMBLY		
			REMOVED COVERS ON ENGINE AND CAB FLOOR. REMOVED STUMP PANS FOR ACCESS. WASHED MACHINE.		
			REINSTALLED ALL AFTER OVERHAUL.		
					<b>Fixed Price Service Total</b>
35		D10T D10T	** GENERATOR SET GENERAL REPAIRS SHOP		
			<b>Customer Reference No.</b> PO LIFT, BLOCK AND LOWER MACHINE.		
			MOVED MACHINE INTO SHOP. LIFTED MACHINE AND INSTALLED STANDS TO REMOVE TRACKS		
					<b>Fixed Price Service Total</b>
40		D10T D10T	ENGINE REMOVE & INSTALL IN SHOP		
			<b>Customer Reference No.</b> PO REMOVE AND INSTALL ENGINE		
			REPLACE HOSES, CLAMPS, BELTS, FILTERS AND HARDWARE AS NECESSARY		

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CUSTOMER NUMBER C

Line No.	Qty	Item No.	Description	U/M	Sales Price
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DRAINED ALL FLUIDS. REMOVED ENGINE FOR OVERHAUL. REPLACED REAR ENGINE MOUNTS. REPLACED WORN AND HARDENED HOSES. REINSTALLED ENGINE WHEN OVERHAUL COMPLETED.

Fixed Price  
 Service Total

50 D10T ENGINE RECONDITION BEFORE  
 D10T FAILURE IN SHP

Customer Reference No. PO  
 RECONDITION ENGINE

REPLACE,ALTERNATOR, TURBOCHARGERS, INJECTORS, FUEL PUMP, WATER PUMP, ALL COOLER CORES, ROCKER ARMS, STARTERS, EXHAUST SHIELDING, WIRING, GEARS NOT MEETING REUSABILITY, ALL BEARING SEALS AND GASKETS. POLISH CRANKSHAFT AND CAMS AND NECESSARY MACHINE WORK TO BLOCK.

TOP END OF ENGINE WAS COMPLETELY REDONE WITH NEW ROCKER SHAFTS, NEW INJECTOR ARMS AND VALVES.

#232 SUBCONTRACT FOR MACHINE WORK TO BLOCK CRANK AND CAMSHAFTS AS FOLLOWS:

- HOT TANK BLOCK
- INSTALL 12 BOTTOM BORE REPAIR SLEEVES FOR LINERS
- RESURFACE BLOCK
- SONOFLUX AND POLISH 1 CRANSHAFT AND 2 CANSHAFTS

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Line No.	Qty	Item No.	Description	U/M	Sales Price
					<b>Fixed Price Service Total</b>
51		D10T D10T	ENGINE DYNAMOMETER TEST IN SHOP		
		<b>Customer Reference No.</b>	PO		
		CHARGES FOR ENGINE DYNO TEST			<b>Fixed Price Service Total</b>
60		D10T D10T	RADIATOR REMOVE & INSTALL IN THE SHOP		
		<b>Customer Reference No.</b>	PO		
					<b>Fixed Price Service Total</b>
70		D10T D10T	TRANSMISSION REMOVE & INSTALL IN SHOP		
		<b>Customer Reference No.</b>	PO		
		REMOVE AND INSTALL TRANSMISSION			
		REMOVED TRANSMISSION FOR OVERHAUL. CLEANED ALL MOUNTING SURFACES AND HOSES. INSTALLED NEW SEALS WHEN INSTALLING TRANSMISSION.			

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Line No.	Qty	Item No.	Description	U/M	Sales Price
					<b>Fixed Price Service Total</b>
80		D10T D10T	TRANSMISSION REBEARING AND RESEAL IN SHP		
		<b>Customer Reference No.</b>	PO		
		REBEARING AND RESEAL TRANSMISSION			<b>Fixed Price Service Total</b>
82		D10T D10T	TRANSMISSION ADD CHARGE IN THE SHOP		
		<b>Customer Reference No.</b>	PO		
		ADDITIONALS FOR TRANSMISSION			
		INCLUDING FRICTION DISCS, SNAP RINGS, WIRING, SENSORS, INPUT SHAFT AND SHIFT SOLENOIDS			<b>Fixed Price Service Total</b>
90		D10T D10T	TORQUE CONVERTER REBEARING/ RESEAL IN SHP		
		<b>Customer Reference No.</b>	PO		
		REBEARING AND RESEAL TORQUE			
		REBUILT TORQUE WITH NEW BEARINGS AND SEALS. OUTLET VALVE			

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			WAS REBUILT WITH NEW SEALS AND SPRING. INSTALLED NEW TEMPERATURE SENDER AND SPEED SENDER.		
					<b>Fixed Price Service Total</b>
100		D10T D10T	TORQUE CONVERTER ADD CHARGES IN SHOP		
			Customer Reference No. PO ADDITIONALS FOR TORQUE		
			INCLUDING SENSORS AND SNAP RINGS		
					<b>Fixed Price Service Total</b>
110		D10T D10T	TRACK ASSEMBLY REMOVE & INSTALL SHP		
			Customer Reference No. PO REMOVE AND INSTALL TRACKS		
					<b>Fixed Price Service Total</b>
115		D10T D10T	TRACK ASSEMBLY ADD CHARGE IN THE SHOP		
			Customer Reference No. PO REPAIR TRACKS		

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			REPLACE MASTER LINKS & PINS, REPLACE LOOSE HARDWARE AS NECESSARY USING CUSTOMER SUPPLIED HARDWARE		
					<b>Fixed Price Service Total</b>
120		D10T D10T	TRACK ROLLER FRAME RMV & INST FRONT SHP		
			<b>Customer Reference No.</b> PO REMOVE AND INSTALL BOTH LEFT AND RIGHT TRACK FRAMES		
					<b>Fixed Price Service Total</b>
130		D10T D10T	TRACK ROLLER FR REBEARING & RESEAL SHP		
			<b>Customer Reference No.</b> PO REBEARING AND RESEAL BOTH LEFT AND RIGHT TRACK FRAMES		
			INCLUDING REPLACEMENT OF ALL BEARING AND SEAL RELATED TO THE TRACK FRAMES, REPLACE ALL BOGIE PINS, REPLACE TRACK ADJUSTER DUE TO EXCESSIVE WEAR, REPLACE ONE IDLER DUE TO BAD SHAFT.		
			INCLUDES WELDING TO BOTH CANNON SEAL SURFACES AND ALL NECESSARY CRACK REPAIRS		
					<b>Fixed Price Service Total</b>

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140		D10T D10T	FINAL DRIVE REMOVE & INSTAL IN SHOP  Customer Reference No. PO REMOVE AND INSTALL FINAL DRIVES AND CLUTCHES		Fixed Price Service Total
150		D10T D10T	FINAL DRIVE INSPECT LEFT IN THE SHOP  Customer Reference No. PO INSPECT FINAL DRIVES AND CLUTCHES  DISSASSEMBLE FINALS AND STEERING CLUTCHES FOR INSPECTION  INSPECTED BRAKES. FOUND NO SIGNS OF FAILURE. RESEALED.		Fixed Price Service Total
160		D10T D10T	TRANSMISSION OI REMOVE & INSTAL IN THE S  Customer Reference No. PO REMOVE AND INSTALL TRANSMISSION PUMP, REPLACE PUMP DRIVE COUPLINGS		Fixed Price Service Total

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 Due Date 01/10/12

CUSTOMER NUMBER C\*\*\*\*\*

Line No.	Qty	Item No.	Description	U/M	Sales Price
170		D10T D10T	TRANSMISSION OI REBEARING & RES IN THE S		
		<b>Customer Reference No.</b>	PO		
		REBEARING AND RESEAL TRANSMISSION PUMP			<b>Fixed Price Service Total</b>
180		D10T D10T	EQUALIZER BAR REMOVE & INSTAL IN THE SHO		
		<b>Customer Reference No.</b>	PO		
		REMOVE AND INSTALL EQUALIZER BAR			<b>Fixed Price Service Total</b>
190		D10T D10T	EQUALIZER BAR REBEARING & RES IN THE SHO		
		<b>Customer Reference No.</b>	PO		
		REBEARING AND RESEAL EQUALIZER BAR			
		REPLACED ALL SEALS AND BUSHINGS. REPLACED CENTER PIN AND LEFT TRACK FRAME TO HARD BAR PIN. INSTALLED NEW PAD TO HARD BAR.			<b>Fixed Price Service Total</b>

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801561 RT0001

Finning (Canada), a division of Finning International Inc.

1100 PACIFIC STREET  
 PRINCE GEORGE, BC V2N 5S3  
 (250) 563-0331  
 (250) 563-0796 FAX

Date 02/08/12  
 Invoice Number 960195671  
 Invoice Total \$483,099.52  
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CUSTOMER NUMBER C .....

Line No.	Qty	Item No.	Description	U/M	Sales Price
200		D10T D10T	** HYD SYSTEM GENERAL REPAIRS IN SHOP		
			Customer Reference No. PO REMOVE AND INSTALL BLADE LIFT CYLINDERS. (BOTH LEFT & RIGHT LIFT)		
					Fixed Price Service Total
210		D10T D10T	LIFT/HOIST CYLI RECONDITION BEF LEFT IN		
			Customer Reference No. PO RECONDITION LEFT BLADE LIFT CYLINDER  DISMANTLE INSPECT AND HONE BARREL, RECHROME ROD, WELD AND MACHINE GLAND OD, REPLACE 3 BOLT FLANGES ON BARREL, CLEAN AND RESEAL DROP VALVE, MACHINE BEFFER IN GLAND, REPLACE HEAD BOLTS, RESEAL ASSEMBLE REBUSH AND TEST  COST OF NEW IS \$13944.64		
					Fixed Price Service Total
220		D10T D10T	LIFT/HOIST CYLI RECONDITION BEF RIGHT IN		
			Customer Reference No. PO		

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			RECONDITION RIGHT BLADE LIFT CYLINDER		
			DISMANTLE, INSPECT, HONE BARREL, POLISH ROD, WELD AND MACHINE GLAND OD, MACHINE BEFFER GROOVE, RESEAL DROP VALVE, RESEAL CYLINDER ASSEMBLE, REBUSH AND TEST		
			COST OF NEW \$13944.64		
					<b>Fixed Price Service Total</b>
250		D10T D10T	GEAR PUMP REPLACE WITH CA IMPLEMENT IN T		
			Customer Reference No. PO REPLACE HYDRAULIC PUMP WITH CAT REMAN		
					<b>Fixed Price Service Total</b>
260		D10T D10T	HYD FAN MOTOR REPLACE W/CAT REMAN SHP		
			Customer Reference No. PO REPLACE HYDRAULIC FAN MOTOR WITH CAT REMAN		
					<b>Fixed Price Service Total</b>
270		D10T D10T	HYDRAULIC FAN PUMP REPL W/CAT REMAN SHP		

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			Customer Reference No. PO REPLACE HYDRAULIC FAN PUMP WITH CAT REMAN		Fixed Price Service Total
280		D10T D10T	HYDRAULIC HOSES REPL W/NEW IN THE SHOP		
			Customer Reference No. PO REPLACE HYDRAULIC AND POWERTRAIN HOSES AS REQUIRED		Fixed Price Service Total
290		D10T D10T	WIRING HARNESS REPL W/NEW IN THE SHOP		
			Customer Reference No. PO REPLACE MACHINE FRAME WIRING HARNESSES AND ELECTRIACL OR REPAIR AS NECESSARY.		
			REPLACED ALL BATTERY CABLES DUE TO BURNT ENDS. REPLACED BOTH BATTERIES DUE TO POSTS BURNT OFF. REPLACED BURNT HARNESS IN HARD NOSE. REPLACED CUT HARNESS TO LIFT CYLINDER LIGHTS. MADE NUMBER OF REPAIRS IN VARIOUS AREAS.		Fixed Price Service Total

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Line No.	Qty	Item No.	Description	U/M	Sales Price
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300		D10T D10T	CAB REMOVE & INSTAL IN THE SHOP		
		<b>Customer Reference No.</b>	PO		
		REMOVE AND INSTALL CAB			
				<b>Fixed Price</b>	
				<b>Service Total</b>	

310		D10T D10T	CAB ADD CHARGE IN THE SHOP		
		<b>Customer Reference No.</b>	PO		
		MISC REPAIRS TO CAB.			
		REPLACE CAB FILTERS, REPLACE SEAT, REPLACE WIPER BLADES, REPLACE BROKEN ROCKER SWITCH, REPLACE WORN STEERING AND BRAKE CONTROL GP.			
		REPLACED BROKEN FAST IDLE SWITCH. RIGHT BRAKE CONTROL WAS STIFF AND WAS REPAIRED. REPLACED WIPERS AND SPRAERS. INSTALLED NEW SEAT. CAB WAS CLEANED.			
		#13 SUBCONTRACT TO CLEAN AND DETAIL CAB			
				<b>Fixed Price</b>	
				<b>Service Total</b>	

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Line No.	Qty	Item No.	Description	U/M	Sales Price
320		D10T D10T	AIR CONDITIONER EVACUATE & SAVE IN THE S		
			<p><b>Customer Reference No.</b> PO</p> <p>REPLACE A/C DRYER. INCLUDES EVACUATE AND RECHARGE OF SYSTEM.</p> <p>INSPECTED A/C SYSTEM. REPLACED COMPRESSOR AND DRYER. NO LEAKS FOUND. RECHARGED SYSTEM.</p> <p style="text-align: right;"><b>Fixed Price Service Total</b></p>		
330		D10T D10T	** FRAME/CHASSIS GENERAL REPAIRS SHOP		
			<p><b>Customer Reference No.</b> PO</p> <p>GENERAL REPAIRS TO THE FRAME. INCLUDES CRACK REPAIRS TO MAINFRAME NEAR CROSS BRACE, REPAIRS TO BROKEN BATTERY HOLD DOWN, STRAIGHTEN STUMP PANS FOR EASE OF REMOVAL AND REPLACEMENT</p> <p style="text-align: right;"><b>Fixed Price Service Total</b></p>		
340		D10T D10T	RAD GUARD REBRG/RESEAL INCL PINS IN SHOP		
			<p><b>Customer Reference No.</b> PO</p> <p>REBEARING AND RESEAL HARDNOSE AND LIFT CYLINDER YOKES</p>		

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			RIGHT FORWARD BUSHING IN FRAME WAS LOOSE; BUILT UP AND MACHINED. REPLACED NEW BUSHINGS ON FRAME. CLEANED UP REMAINING BUSHINGS AND PINS.		
					<b>Fixed Price Service Total</b>
350		D10T D10T	HYDRAULIC OIL C REPLACE WITH NE IN THE S		
		<b>Customer Reference No.</b>	PO		
			REPLACE HYDRAULIC COOLER AND FILTER		
					<b>Fixed Price Service Total</b>
360		D10T D10T	** POWERTRAIN GENERAL REPAIRS SHOP		
		<b>Customer Reference No.</b>	PO		
			REMOVE AND INSTAL POWERTRAIN VALVES TO RESEAL		
			CLEANED AND RESEALED ALL VALVES. INSTALLED NEW SCREENS AND SOLENOIDS.		
					<b>Fixed Price Service Total</b>
890		D10T D10T	MACHINE TEST AFTER REPAIR IN THE SHOP		
		<b>Customer Reference No.</b>	PO		

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FINAL CHECKS TESTING AND ADJUSTING

Fixed Price  
Service Total

900                    D10T                    \*\* GENERATOR SET GENERAL  
                          D10T                    REPAIRS SHOP

Customer Reference No. PO  
TRANSPORTAION CHARGES  
TO AND FROM SITE

Fixed Price  
Service Total

990                    D10T                    GREASE/OILS/LUBRICANTS/FLUIDS  
                          D10T                    SUP/IN SHP

Customer Reference No. PO  
SERVICE MACHINE  
GREASE, OILS AND FILTERS  
\*\*TO BE BILLED AT ACTUAL\*\*

Fixed Price  
Service Total

991                    D10T                    \*\* POWERTRAIN GENERAL REPAIRS  
                          D10T                    SHOP

Customer Reference No. PO

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Line No.	Qty	Item No.	Description	U/M	Sales Price
					<b>Fixed Price Service Total</b>
					<b>Order total HST</b>
					<b>Invoice Total</b>

*Thank you for your business.*

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**  
 GST/HST Registration Number: 101801561 RT0001  
 This **Service Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at [www.finning.com/PartsTerms](http://www.finning.com/PartsTerms)  
 Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at [www.finning.com/ServiceWarranty](http://www.finning.com/ServiceWarranty)  
 Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://www.finning.com/ReturnPolicy)  
**Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.**  
 These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this **Service Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

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 1100 PACIFIC STREET  
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**PAYER**

**CUSTOMER LOCATION**

Date	01/05/14
Invoice Number	
Invoice Total	\$24,160.30
Payment Terms	PARTS & SERVICES DUE DATE
Due Date	30/06/14
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	PM&E EXEMPT
Customer Reference No.	PO-30992
Order Date	10/04/14
Order Number	0060245735
Finning Contact	DINY HORNING
Customer Contact	
Customer Commitment Date	00/00/00
Actual Completion Date	01/05/14
Make	CAT
Model	D10T
Serial Number	
Unit Number	10.1-RJG00874
Meter Reading	29699.00
	(10/04/14)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		D10T D10T	** HYD SYSTEM GENERAL REPAIRS IN FIELD		
<b>Customer Reference No.</b> PO-30992/34762 COMPLAINT: REPAIR FOR NO HYDRAULIC FUNCTION AT IDLE  CAUSE: FAILURE IN MAIN CONTROL VALVE/PILOT PUMP  CORRECTION: APRIL 11/2014 TRAVEL TO CUSTOMER MACHINE REMOVED FLOOR BOARD AND REMOVED THE PRESSURE REDUCING VALVE AND CHECKED THE RINGS, FOUND HARD AND BRITTLE. CHANGED OUT O-RINGS AND RE-INSTALLED INTO MACHINE					

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**Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.**

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this Service Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

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 Due Date 30/06/14

CUSTOMER NUMBER .....

Line No.	Qty	Item No.	Description	U/M	Sales Price
			STARTED MACHINE AND CHECKED OPERATION, NO CHANGE HOOKED UP PRESSURE GAUGES TO THE PUMP AND CHECKED PRESSURES, MACHINE WAS ONLY PRODUCING 300PSI PILOT PRESSURE SPEC IS 530PSI THEN CHECKED THE PUMP AND FOUND ANOTHER LINE RUNNING TO THE FRONT OF THE MACHINE THAT USED PILOT PRESSURE TO SWITCH A VALVE FOR THE ROLL/TILT FUNCTION REMOVED THE LINE FROM SYSTEM AND CHECKED AGAIN, NO PRESSURE AT PILOT PUMP STILL REMOVE THE DIVERTER VALVE FROM THE SYSTEM AND INSPECT FOUND A SET OF O-RINGS MISSING FROM VALVE DISASSEMBLED VALVE TO INSPECT SPRING CONDITION REASSEMBLE VALVE, ORDERED PARTS THROUGH THE CUSTOMER PUT VALVE BACK INTO MACHINE AND MOVED ON TO NEXT REPAIRS WHILE WE WAIT FOR PARTS SECOND MECHANIC - TRAVELLED TO WILLOW CREEK MINE CHANGE OUT BLOWN O-RINGS IN DIVERTER VALVE IN PILOT CONTROL VALVE TEST REPAIR, STILL NO FUNCTION REMOVED LINE FOR TILT VALVE, DEADHEAD PUMP SUPPLY LINE AND TEE IN PRESSURE GAUGE, ENGINE AT IDLE ONLY PRODUCES 300PSI PILOT PUMP FULL RPM PRESSURE IS 590PSI WHICH IS WITH IN SPEC AND OPERATING CORRECTLY  APRIL 12/2014 TRAVEL TO WILLOW CREEK FROM CHETWYND REMOVE PILOT PUMP AND INSPECT FOUND HARD SEALS AND SLIGHT GROOVE WORN INTO GEAR HOUSING ORDERED NEW PILOT PUMP, CLOSEST PUMP IN TUMBLER RIDGE, CUSTOMER IS GOING TO PICKUP		

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**CUSTOMER NUMBER**

Line No.	Qty	Item No.	Description	U/M	Sales Price
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INSTALLED NEW PILOT PUMP  
 GETTING 590PSI AT IDLE WHICH IS WITHIN SPEC BUT STILL NO  
 HYDRAULIC FUNCTION  
 REMOVED PILOT MANIFOLD AND REMOVE ALL VALVES AND FITTINGS  
 FOUND O-RINGS IN VALVE AND METAL IN SCREEN  
 CLEANED OUT AND REINSTALLED INTO MACHINE, STILL NO  
 HYDRAULIC FUNCTION  
 LOOKED AT SCHEMATICS, OIL ENTERS DIVERTER VALVE THE  
 PRESSURE REDUCING THEN CONTROL SOLENOID THEN RELIEF  
 OIL IS NOT GETTING PAST THE DIVERTER VALVE UNTIL HIGH IDLE  
 CREATES MORE FLOW/PRESSURE AND OPENS  
 STICKY DIVERTER VALVE  
 ORDERED PARTS, CLEAN UP AND WRITE SERVICE REPORT  
 TRAVEL BACK TO PRINCE GEORGE

APRIL 17/2014  
 get cross from customer and Steve in prince George. asked to  
 look up filter #s. test machine and plug in et. no codes  
 but noticed implement lock solenoid saying on at idle and  
 off at high idle. checked pump pressures using ripper  
 function and had full pump pressure on implement and tilt  
 pump. checked pilot pressure at block and was good. checked  
 screen on pilot manifold as they are prone to being  
 plugged. screen clean. checked cycle time on blade and  
 ripper. cycle time on blade was slow at 9.8 seconds and  
 ripper was good at 5.3 seconds. checked pilot pressure at  
 electro pilot valve on pressure tap dr and had full pilot  
 pressure then put t in and checked pressure. pressure was  
 low. double checked that solenoid valve assemblies could be  
 swapped and swapped them around from raise to lower but had

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Line No.	Qty	Item No.	Description	U/M	Sales Price
----------	-----	----------	-------------	-----	-------------

no difference. did some more digging and had machine moved to different spot in case main control needs to come out.

APRIL 18/2014

picked up hyd oil at town shop and went over job with chargehand. decided to try some more tests to confirm the issue is in main control valve. filled hyd oil back up and ran some tests on pilot side of system to rule it out. got valve steamed off. drained oil back into clean drums. remove main control valve cap and plug openings. load valve on truck to bring back to shop and inspect.

APRIL 19/2014

set up work bench in shop. clean of valve. disassemble valve and inspect as i go. found 1 piece of nut in spool on tilt relief and other piece of nut was sitting by load check for tilt circuit. made up parts list and emailed to rob. rob was able to find all o-rings except one that we later found with some searching. re sealed valve and loaded it on my truck for the morning. clean up and do timecard

APRIL 20/2014

removed front cover from hyd tank and ran magnet in bottom of tank. found a bunch more of the chewed up nut. bailed out remaining oil from bottom of tank and cleaned out best i could. put cover back on to keep dust out. removed fan return filters and put new ones in. cut old filters and found metal(not a lot of metal). went to pull implement return filter and found nut had backed off as filter

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remained in tank as i pulled it up. threads still in tacked on rod.put this filter cover back on for now to keep dust out. pulled pressure line off tilt pump and was hard to see in to inspect gears of pump. feeling gears with finger it seemed to have more play than normal. removed pilot and tilt pump sections. disassembled tilt section and found wear on thrusts and could see where gears have worn into housing which would explain low tilt pump pressure. this pump needs to be changed. made parts list to change front two sections of pump and to change complete pump for cheaper route and availability. also included two hoses and tank parts. finished removing rest of pump and assembled pump for core return. rigged up and installed main control valve. started to install hydraulic lines to valve.

APRIL 22/2014  
 finish installing hosing to implement main control valve. hook up wires to sensors and tie up wiring. change o-rings on lines i had off on pilot system for testing. remove tank cover and get old gasket scrapped off. wipe out tank. install cover with new gasket. install new implement filter with new lock nut. change out lock nut on fan filters(also in hyd tank). install new implement pump assembly and hook up all hosing. get hyd tank filled with hydraulic oil. checked to see if they had a new pilot filter but did not have one. dry fire engine to bleed pumps. re check oil level and for leaks. top up oil and run to warm up. check pressures and check blade functions. now blade lifts at idle and is tilting properly. re check for leaks. install

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			floor and had customer warm up hyd oil. brought machine back and drained oil back out to fill with new oil. cut pilot filter and found a bunch of small metal flakes, probably mostly from before. told customer to keep changing filters and cutting them till they clean right up. checked into core on pump but there is no core.		
	1.00	6V3505	RING	PC	
	1.00	6E0410	SEAL	PC	
	5.00	2M9780	SEAL O RING	PC	
	1.00	5P2199	RING	PC	
	1.00	8C3132	SEAL	PC	
	1.00	2006282	SEAL KIT	PC	
	1.00	2713002	SECTION AS-R	PC	
	59.50	5050-112- -ACZ-001	JOURNEYPerson FIELD	EA	
	12.50	5050-112- -ACZ-001	JOURNEYPerson TRAVEL	EA	
	1.00	2323242	MANIFOLD GP-	PC	
	6.00	320003309	20L-HYD REREFINED	PC	
		HS310-20L			
		Env. Levy			
	6.00	6V8397	SEAL	PC	
	2.00	4J0522	SEAL-O-RING	PC	
	2.00	2M4453	SEAL O-RING	PC	
	1.00	4J0523	SEAL O RING	PC	
	1.00	3S9233	SEAL-O-RING	PC	
	1.00	0336039	O-RING	PC	
	1.00	1H5728	SEAL-O-RING	PC	

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801561 RT0001

Finning (Canada), a division of Finning International Inc.

1100 PACIFIC STREET  
 PRINCE GEORGE, BC V2N 5S3  
 (250) 563-0331  
 (250) 563-0796 FAX

Date 01/05/14  
 Invoice Number 960609157  
 Invoice Total \$24,160.30  
 Payment Terms PARTS & SERVICES DUE DATE

Due Date 30/06/14

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	2.00	6J3134	SEAL	PC	
	2.00	7M8485	SEAL	PC	
	5.00	3J1907	SEAL	PC	
	1.00	2S4078	SEAL	PC	
	3.00	4J8997	SEAL O RING	PC	
	1.00	8L2777	O RING	PC	
	3.00	6J1038	SEAL-O-RING	PC	
	2.00	4J8996	SEAL O RING	PC	
	3.00	8M8281	SEAL O RING	PC	
	2.00	1188706	SEAL O RING	PC	
	2.00	8T0389	NUT	PC	
	1.00	7D1195	SEAL	PC	
	1.00	5F3106	SEAL	PC	
	1.00	1604001	HOSE AS	PC	
		1001334181			
	1.00	2459740	GASKET	PC	
	1.00	2729795	PUMP GP-GR C	PC	
	1.00	2296620	HOSE AS	PC	
		1001368674			
	2.25	5050-112- -ACZ-001	JOURNEYPerson FIELD	EA	
		5050-112- -ACZ-001	JOURNEYPerson TRAVEL	EA	
	1.00	D10T	ACCOMODATIONS APRIL 8-11 12583	EA	
			External item charge		
			Labor		
			Material		

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**

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----------	-----	----------	-------------	-----	-------------

Service Total  
 Order total  
 GST  
 PST  
 Invoice Total

*Thank you for your business.*

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.**  
 GST/HST Registration Number: 101801561 RT0001  
 This **Service Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at [www.finning.com/PartsTerms](http://www.finning.com/PartsTerms)  
 Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at [www.finning.com/ServiceWarranty](http://www.finning.com/ServiceWarranty)  
 Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://www.finning.com/ReturnPolicy)  
**Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.**  
 These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this **Service Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.