

V21-1
JUN

Work Order

Location: 01
Date: Mar 18/26
Work Order: 0041447
Assigned To: FINNING
Completion: Apr 16/26
WO Status: NORMAL

Silverado Site Services Ltd

889-009

CAT AP1055 PAVER

Serial Number: CATAP105HF7T00406

KM/HR Meter: 1,164

Description:

1) COMPLETE REPAIRS AS PER TA1 INSPECTION WORK ORDER 41446

ACCESSORIES (ACCESSORIES)FINNING COMPLETED REPAIRS AS PER TA1 INSPECTION -
SEE ATTACEHD FOR FURTHER DETAILS.

Page:

FINNING.889-009
41447

2069511

SERVICE INVOICE

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

6735 - 11 STREET N.E.
CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAXDate 09/04/26
Invoice Number 962962885
Invoice Total \$9,407.55
Payment Terms NET 30 DAYS**PAYER**
SILVERADO SITE SERVICES LTD
8402 116 STREET
FORT SASKATCHEWAN AB T8L 0G8Due Date 09/05/26
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO: 2068999
Order Date 11/12/25
Order Number 0061065540
Finning Contact JAMES WAKEHAM (403) 993-5088
Customer Contact
Customer Commitment Date 08/01/26
Actual Completion Date 09/04/26**CUSTOMER LOCATION**
SILVERADO SITE SERVICES LTD
8402 116 STREET
FORT SASKATCHEWAN AB T8L 0G8Make CAT
Model AP1055-07
Serial Number F7T00406
Unit Number F7T00406
Meter Reading H 1161.00
(11/12/25)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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30		AP1055-07	WELDING & METALLIZING EQP WELD IN SHOP		
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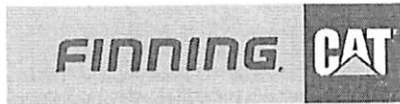
Customer Reference No. WELDING

COMPLAINT:
STRAIGHTEN LEFT SIDE (LS) MAIN FRAME -- FRAME BENTCORRECTION:
MARCH 31, 2026
• GATHERED REQUIRED PRESS TOOLING
• SET UP CUT BRACES FOR PRESSING OPERATION
• REMOVED LEFT SIDE MAIN FRAME EXTENSION
• PRESSED MAIN FRAME STRAIGHT**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/PartsTermsAny Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarrantyParts returns are governed by the Finning Customer Return Policy which can be found at 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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Line No.	Qty	Item No.	Description	U/M	Sales Price
			• STRAIGHTENED HOSE GUARD		
			• REINSTALLED LEFT SIDE MAIN FRAME EXTENSION AFTER FRAME WAS VERIFIED STRAIGHT		
			• PREPARED PAVER FOR TRANSPORT		

	7.25	0679-062-	-SHP-001 JOURNEYPerson SHOP	EA	1,660.25
	1.00-	AP1055-07	LABOUR RATE ADJUSTMENT	EA	-122.75
	2.00	AP1055-07	MACHINE WASH	EA	300.00
			Labor		1,660.25
			Miscellaneous		177.25
			Service Total		1,837.50

40 AP1055-07 PSTN MOT REPR IN SHOP
 Customer Reference No. AUGER FRAME

--
 COMPLAINT: AUGER FRAME IS LOOSE - ADJUST AUGER FRAME

CORRECTION:
 MARCH 29, 2026
 • INSPECTED AUGER FRAME AND CONFIRMED LOOSENESS
 • ADJUSTED AUGER FRAME TO RESTORE PROPER ALIGNMENT AND SECURITY
 • VERIFIED AUGER FRAME WAS SECURE AND OPERATING CORRECTLY

	2.00	5058-023-	-SHP-001 JOURNEYPerson SHOP	EA	458.00
	1.00-	AP1055-07	LABOUR RATE ADJUSTMENT	EA	-48.00

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			Labor		458.00
			Miscellaneous		-48.00
			Service Total		410.00

50 AP1055-07 TR DR BAT REPR IN SHOP
Customer Reference No. BATTERY
 --
 COMPLAINT:
 BATTERIES REQUIRED – BOOSTING NEEDED FOR EVERY START

CORRECTION:
 MARCH 26, 2026
 • REMOVED FAILED BATTERIES
 • INSTALLED NEW BATTERIES
 • STARTED MACHINE AND VERIFIED PROPER OPERATION

2.00	1535710		BATTERY	PC	1,077.52
2.00	1601-023-	-SHP-001	JOURNEYPerson SHOP	EA	458.00
1.00-	AP1055-07		LABOUR RATE ADJUSTMENT	EA	-48.00
			Labor		458.00
			Material		1,077.52
			Miscellaneous		-48.00
			Service Total		1,487.52

60 AP1055-07 SOFTWR REPR IN SHOP

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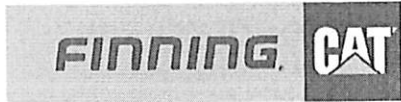
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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
Customer Reference No.			SOFTWARE UPDATE		
--					
COMPLAINT:					
UPDATE ALL MACHINE SOFTWARE					
CORRECTION:					
MARCH 27, 2026					
• BEGAN SOFTWARE UPDATE PROCESS FOR MACHINE ECMS					
MARCH 29, 2026					
• COMPLETED SOFTWARE UPDATES ON ALL OUT OF DATE ECMS,					
INCLUDING:					
* UPPER DISPLAYS (2)					
* LOWER DISPLAYS (2)					
* MACHINE ECM					
* POWERTRAIN ECM					
* IMPLEMENT ECM					
--					
	3.00	7620-023-	-SHP-001 JOURNEYPerson SHOP	EA	687.00
	1.00-	AP1055-07	LABOUR RATE ADJUSTMENT	EA	-72.00
			Labor		687.00
			Miscellaneous		-72.00
Service Total					615.00
80		AP1055-07	FEEDER HS CNVYR REPR IN SHOP		
Customer Reference No.			ROLLERS AND SCRAPERS		
--					

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
COMPLAINT: REPLACE ROLLERS AND SCRAPER BARS					
CORRECTION: MARCH 27, 2026					
<ul style="list-style-type: none"> • RAISED APRON TO ACCESS ROLLERS AND SCRAPER BARS • REMOVED ACCUMULATED ASPHALT FROM APRON AREA • REMOVED EXISTING BENT SCRAPER BARS • CLEANED ASPHALT BUILDUP FROM ROLLERS • INSTALLED NEW SCRAPER BARS • SET SCRAPER BAR CLEARANCES TO SPECIFICATION 					
COMPLICATION: • EXCESSIVE ASPHALT BUILDUP INCREASED TIME REQUIRED FOR REMOVAL AND CLEANING					
--					
	4.00	8T4122	WASHER	PC	5.96
	4.00	3698284	WASHER-HARD	PC	1.96
	4.00	8T4132	NUT	PC	14.76
	2.00	8T4140	BOLT	PC	10.22
	2.00	8T4193	BOLT	PC	15.56
	2.00	4189634	PLATE	PC	950.56
	3.00	6908-023- -SHP-001	JOURNEYPerson SHOP	EA	687.00
	1.00-	AP1055-07	LABOUR RATE ADJUSTMENT	EA	-72.00
	1.00	320104767 CH119800	REMOVER TAR GO 20 L	EA	596.48

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			Labor		687.00
			Material		1,595.50
			Miscellaneous		-72.00
			Service Total		2,210.50

120 AP1055-07 FEED CHNS REPR IN SHOP
Customer Reference No. AUGER CHAIN
 --
 COMPLAINT:
 AUGER CHAIN ADJUSTMENT AND CONVEYOR DRIVE CHAIN ADJUSTMENT.
 CORRECTION:
 MARCH 29, 2026
 • ADJUSTED BOTH CONVEYOR DRIVE CHAINS
 • ADJUSTED BOTH AUGER CHAINS
 • ADJUSTED DRAG CHAINS
 • VERIFIED PROPER CHAIN TENSION AND OPERATION
 --

2.00	79NF-023-	-SHP-001	JOURNEYPerson SHOP	EA	458.00
1.00-	AP1055-07		LABOUR RATE ADJUSTMENT	EA	-48.00
			Labor		458.00
			Miscellaneous		-48.00
			Service Total		410.00

130 AP1055-07 COOLER REPR IN SHOP

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Line No.	Qty	Item No.	Description	U/M	Sales Price
Customer Reference No.			COOLER		
--					
COMPLAINT: COOLERS CLEANING WHILE IN FRAME					
CORRECTION:					
MARCH 25, 2026					
• MET WITH CUSTOMER AT MACHINE					
• REVIEWED INSPECTION FINDINGS WITH CUSTOMER					
• RECEIVED VERBAL APPROVAL TO COMPLETE SELECT WORKORDERS					
• CONFIRMED WHICH WORKORDERS WOULD NOT BE COMPLETED					
• REVIEWED ALL PARTS ORDERED BY OFFICE					
• CREDITED ALL PARTS THAT WERE DETERMINED NOT REQUIRED					
--					
	5.50	9182-023-	-SHP-001 JOURNEYPerson SHOP	EA	1,259.50
	1.00-	AP1055-07	LABOUR RATE ADJUSTMENT	EA	-132.00
			Labor		1,259.50
			Miscellaneous		-132.00
			Service Total		1,127.50

150 AP1055-07 WLK ARM REPL IN SHOP

Customer Reference No. TOE POINT

--
COMPLAINT:
MISSING TOW POINT INDICATOR

CORRECTION:
MARCH 29, 2026

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FINNING.**SERVICE INVOICE**

Page: 8 (8)

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			• REMOVED DAMAGED TOW POINT BRACKETS		
			• INSTALLED NEW TOW POINT INDICATOR		
			• REPLACED DAMAGED TOW POINT BRACKETS		
			• VERIFIED PROPER INSTALLATION AND FUNCTIONALITY		
			--		
	2.00	8T4179	BOLT	PC	3.88
	2.00	7Y7388	SCREW	PC	9.76
	2.00	8T0328	WASHER	PC	0.50
	2.00	5C2874	NUT	PC	0.68
	2.00	8T4223	WASHER	PC	1.80
	1.00	4303918	PLATE-SCALE	PC	200.50
	1.00	1948186	PLATE AS	PC	375.35
	1.00	6178475	PLATE	PC	64.08
	1.00	79Q4-510- -SHP-001	JOURNEYPerson SHOP	EA	229.00
	1.00-	AP1055-07	LABOUR RATE ADJUSTMENT	EA	-24.00
			Labor		229.00
			Material		656.55
			Miscellaneous		-24.00
			Service Total		861.55
			Order total		8,959.57
			GST		447.98
			Invoice Total		\$9,407.55

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

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