

On Track Maintenance Inc.
9416 40 Street Southeast
Calgary, AB T2C 2P3, CA
wboyleotmi@gmail.com
403-279-3111



Invoice: INV-7950
Date: 5/12/2025

Bill To
Arbor Tech Utility Services
Bay 1 & 2 111 Kennedy Drive
Tuner Valley, AB T0L 2A0, CA
P: 888-660-4440

Remit Payment To
On Track Maintenance Inc.
9416 40 Street Southeast
Calgary, AB T2C 2P3, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|--------|----------|------------|-------------|--------|
| SO-3776 | Net 30 | 4/1/2026 | Scott | | V-126 |

| Item | Description | Quantity | Rate | Amount |
|--|--|----------|----------|----------|
| Complaint: FEED WHEEL | | | | |
| Cause: Customer request | | | | |
| Labor | Correction: Chassis / Instrument & Controls / DIAGNOSED FEED WHEEL NOT FUNCTIONING PROPERLY. REPLACED AND ADJUSTED MICRO SWITCHES FOR FEEDER WHEEL, TIGHTENED LINKAGES | 2.70000 | \$99.00 | \$267.30 |
| Parts | SWITCH-LH ROLLER ARM - 163551767 | 2.00000 | \$246.40 | \$492.80 |
| Complaint: MOUNT FOR JACK ON FEEDER TOO SHORT | | | | |
| Cause: Customer request | | | | |
| (Inspection) | | | | |
| Labor | Correction: Chassis / Fenders / MOUNT FOR JACK ON FEEDER TOO SHORT. PREPPED AND WELDED ON EXT FOR JACK TO FIT LIFT POINTS FOR FEED DRUM. | 1.80000 | \$99.00 | \$178.20 |
| Parts | WELDING SUPPLIES - WS* | 0.50000 | \$15.00 | \$7.50 |
| Complaint: RS FENDER BENT AND WELD BROKEN | | | | |
| Cause: Customer request | | | | |
| (Inspection) | | | | |
| Labor | Correction: Chassis / Fenders / FENDER MOUNTING TABS BROKEN OFF, REPAIRED BROKEN MOUNTING TABS, PREPPED AND WELDED. STRAIGHTENED FENDER, REINSTALLED, REPLACED WORN BOLT FOR SHUTE DEFLECTOR | 2.80000 | \$99.00 | \$277.20 |
| Parts | WELDING SUPPLIES - WS* | 2.00000 | \$15.00 | \$30.00 |
| Parts | 1/2 x 1 1/4 HEX BOLT - CSZ8C008020 | 1.00000 | \$2.04 | \$2.04 |
| Parts | 1/2 LOCK NUT GR 8 - 091-022 | 1.00000 | \$1.08 | \$1.08 |

Unit: V-126 VIN: 1VRY11199F1022312

Fleet #: V-126
 License Plate: (AB) 5BD311
 2015 Vermeer BC1000XL
 Chassis: 3,815 Kilometers

| | |
|---------------------------|------------|
| Shop Supplies | \$36.14 |
| Pre-Charge Subtotal | \$1,292.26 |
| GST (5% of \$1,292.26) | \$64.61 |
| Total | \$1,356.87 |
| Payments & Credits | \$0.00 |
| Balance Due | \$1,356.87 |

GST 887916070RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA
 wboyleotmi@gmail.com
 403-279-3111



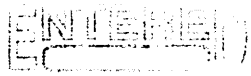
Invoice: INV-7782
Date: 3/10/2025

Bill To
 Arbor Tech Utility Services
 Bay 1 & 2 111 Kennedy Drive
 Tuner Valley, AB T0L 2A0, CA
 P: 888-660-4440

Remit Payment To
 On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|--------|-----------|------------|-------------|--------|
| SO-3643 | Net 30 | 2/11/2025 | Scott | | V-126 |

| Item | Description | Quantity | Rate | Amount |
|---|---|----------|----------|----------|
| Complaint: CVIP - Trailer Single | | | | |
| Cause: Customer request | | | | |
| Labor | Correction: Trailer / Wheels / CVIP Inspection #: 8447306 | 1.50000 | \$100.00 | \$150.00 |
| Complaint: REPACK WHEEL BEARINGS | | | | |
| Cause: Customer request | | | | |
| (Inspection) | | | | |
| Labor | Correction: Trailer / Bearings & Bushings / REMOVED HUBS AND INSPECTED BEARINGS, BEARINGS WORN AND PITTED. REPLACED BEARINGS AND RACES, INSTALL NEW SEALS PACKED BEARINGS. REASSEMBLED AND TORQUED TO SPEC. | 2.40000 | \$99.00 | \$237.60 |
| Parts | TRAILER HUB SEAL - SE-16C | 2.00000 | \$7.72 | \$15.44 |
| Parts | BEARING KIT - BK3-100C | 2.00000 | \$30.83 | \$61.65 |
| Parts | GREASE - WHEEL BEARING - GREASE - WB | 2.00000 | \$5.38 | \$10.76 |
| Complaint: PLATE LIGHT | | | | |
| Cause: Customer request | | | | |
| (Inspection) | | | | |
| Labor | Correction: Electrical System / Headlights/Bulbs / FOUND PLATE LIGHT BURNT OUT, REPLACED PLATE LIGHT | 0.20000 | \$99.00 | \$19.80 |
| Parts | Light - 60271 | 1.00000 | \$6.26 | \$6.26 |
| Complaint: CRACKS IN FRAME, FENDERS AND HOOD | | | | |
| Cause: Customer request | | | | |
| (Inspection) | | | | |
| Labor | Correction: | 5.90000 | \$99.00 | \$584.10 |



Chassis / Frame / REMOVED BOLT AND BODY MOUNT, MOUNT BOLTS SEIZED IN BUSHINGS HAD TO CUT OUT WITH TORCH, PREPPED AND WELDED CRACKS ON LEFT SIDE BOTTOM FRAME PLATE. REPLACED FRONT BODY MOUNTS, ALIGNED WITH MOUNTS AND TIGHTEN DOWN, REMOVED LEFT FENDER, STRAIGHTENED AND WELDED CRACKS, REMOVED BROKEN BOLT AND REINSTALLED FENDER, WELDED CRACKS IN HOOD.

| | | | | |
|-------|-----------------------------|---------|----------|----------|
| Parts | WELDING SUPPLIES - WS* | 2.00000 | \$15.00 | \$30.00 |
| Parts | MOUNT - 143679001 | 2.00000 | \$99.57 | \$199.14 |
| Parts | FREIGHT - FR | 1.00000 | \$195.75 | \$195.75 |
| Parts | 5/8 x 4 GR8 BOLT - H8CZ58.4 | 2.00000 | \$10.80 | \$21.61 |

Unit: V-126 VIN: 1VRY11199F1022312
 Fleet #: V-126
 License Plate: (AB) 5BD311
 2015 Vermeer BC1000XL
 Chassis: 3,750 Kilometers

| | |
|---------------------------|------------|
| Shop Supplies | \$49.58 |
| Pre-Charge Subtotal | \$1,581.69 |
| GST (5% of \$1,581.69) | \$79.08 |
| Total | \$1,660.77 |
| Payments & Credits | \$0.00 |
| Balance Due | \$1,660.77 |

GST 887916070RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA
 wboyleotmi@gmail.com
 403-279-3111



Invoice: INV-7583
Date: 28/7/2025

Bill To
 Arbor Tech Utility Services
 Bay 1 & 2 111 Kennedy Drive
 Tuner Valley, AB T0L 2A0, CA
 P: 888-660-4440

Remit Payment To
 On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|--------|-----------|------------|-------------|--------|
| SO-3427 | Net 30 | 27/8/2025 | Scott | | V-126 |

| Item | Description | Quantity | Rate | Amount |
|---------------------------------|--|----------|----------|----------|
| Complaint: DOESN'T START | | | | |
| Cause: Customer request | | | | |
| (Inspection) | | | | |
| Labor | Correction: Engine / Lubrication / REMOVED FRONT AND LEFT FRONT SIDE PANEL, WASHED OFF ENGINE AND COMPARTMENT. DIAGNOSED NO START, REPLACED BROKEN EYELET FOR 20AMP FUSE. REPLACED BURNT OUT FUSE FOR IGNITION, STARTER NOT ENGAGING. REMOVED AND REPLACED STARTER. REPLACED PANELS. | 3.50000 | \$99.00 | \$346.50 |
| Parts | FUSE - WILW5368 | 1.00000 | \$1.00 | \$1.00 |
| Parts | EYELET - 83-2304 | 1.00000 | \$1.25 | \$1.25 |
| Parts | STARTER - 2344 | 1.00000 | \$520.00 | \$520.00 |

Unit: V-126 VIN: 1VRY11199F1022312
Fleet #: V-126
License Plate: (AB) 5BD311
 2015 Vermeer BC1000XL
Chassis: 3,557 Kilometers

| | |
|--------------------------------|----------|
| Shop Supplies | \$17.33 |
| Pre-Charge Subtotal | \$886.08 |
| GST (5% of \$886.08) | \$44.30 |
| Total | \$930.38 |
| Payments & Credits | \$0.00 |
| Balance Due | \$930.38 |



GST 887916070RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible

On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA
 wboyleotmi@gmail.com
 403-279-3111



Invoice: INV-7594
Date: 7/8/2025

Bill To
 Arbor Tech Utility Services
 Bay 1 & 2 111 Kennedy Drive
 Tuner Valley, AB T0L 2A0, CA
 P: 888-660-4440

Remit Payment To
 On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|--------|----------|------------|-------------|--------|
| SO-3471 | Net 30 | 6/9/2025 | Scott | | V-126 |

| Item | Description | Quantity | Rate | Amount |
|--|---|----------|---------|----------|
| Complaint: NO POWER TO IGNITION | | | | |
| Cause: Customer request | | | | |
| Labor | Correction: Engine / Diagnostic / REMOVED FRONT COVER PANEL, REMOVED BLOWN BREAKER AND MELTED FUSE HOLDER. REPLACED WITH NEW, REINSTALLED FRONT COVER | 2.50000 | \$99.00 | \$247.50 |
| Parts | 30amp BREAKER - 3794-11 | 1.00000 | \$9.76 | \$9.76 |
| Parts | 12GA FUSE HOLDER W/CAP - 988-BP | 1.00000 | \$7.88 | \$7.88 |
| Parts | BUTT CONNECTOR - BUTT CON | 2.00000 | \$1.25 | \$2.50 |
| Parts | MINI FUSE - WILW5369 | 1.00000 | \$1.00 | \$1.00 |

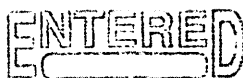
Complaint: RF MARKER LIGHT AND GROMMET MISSING

Cause: Customer request

(Inspection)

| | | | | |
|-------|--|---------|---------|---------|
| Labor | Correction: Chassis / Lighting & Electrical / REPLACED MISSING LIGHT AND GROMMET RIGHT FRONT | 0.20000 | \$99.00 | \$19.80 |
| Parts | GROMMET 2 1/2" - 92070 | 1.00000 | \$1.89 | \$1.89 |
| Parts | LED LAMP, AMBER - 1050A | 1.00000 | \$13.46 | \$13.46 |

Unit: V-126 VIN: 1VRY11199F1022312
 Fleet #: V-126
 License Plate: (AB) 5BD311
 2015 Vermeer BC1000XL
 Chassis: 3,735.30 Kilometers



| | |
|----------------------------|-----------------|
| Shop Supplies | \$13.37 |
| Pre-Charge Subtotal | \$317.16 |
| GST (5% of \$317.16) | \$15.86 |
| Total | \$333.02 |
| Payments & Credits | \$0.00 |
| Balance Due | \$333.02 |



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403)223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403)501-5887

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403)548-6444

126

Invoice: 01W10908
Date / Hour: 6/23/2025 11:47:53AM
Repair Order: 10908
Customer:
Branch: Taber
Total Invoice: \$570.53
Charge

Bill To: ARBOR-TECH UTILITY
P.O. BOX 448
TURNER VALLEY, AB T0L 2A0

Ship To: ARBOR-TECH UTILITY
P.O. BOX 448
TURNER VALLEY, AB T0L 2A0
Office Phone: 888-660-4440
Email:

Work: 888-660-4440

Fax: 888-509-1726

Customer P/O: 0618 Open Date: 06/20/2025 Completion Date: 06/20/2025
Add User: jody Salesperson:

Unit Number: F1022312 Model Year: 2015 Make/Model: VERMEER D220X300
Type: EQUIPMENT VIN: 1VRY11199F1022312 Meter: 1 Kilometers

Task: 1 12 ENGINES Department: Service

Complaint: INSPECT FOR LEAK

Correction: INSPECTED FOR OIL LEAK, FOUND WHOLE UNDERSIDE COVER IN OIL, CUT ZIP TIES AND SEPERATED HOSES, FOUND ONE RUBBED THROUGH. REMOVED, INSTALLED NEW HOSE, ADDED 5L OF 32W HYDRO OIL. CLEANED UNDERSIDE OF UNIT, RAN ENGINE, NO LEAKS. ZIP TIED HOSES AND WIRES UP SO THEY ARE NO LONGER RUBBING.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------|-------------|-------------------------------|-----|----------|---------|----------------|
| | 890.9107 | 408G BRAKE CLEAN | EA | 2.0 | \$5.48 | \$10.96 |
| | \$0.90 | ENVIRO FEE 5 LITER | | 1.0 | \$0.90 | \$0.90 |
| | SH550045429 | HYDFLUID,TELLUS S2 MX 32 3 5L | EA | 1.0 | \$33.48 | \$33.48 |
| | ZBJ836029 | T5 - TIE HVY DTY 15 1/4" | EA | 20.0 | \$0.24 | \$4.80 |
| | Part | HYD HOSE TAI 511615 | | 1.0 | \$67.28 | \$67.28 |
| | Shop Sup | Shop Supplies | | 1.0 | \$35.34 | \$35.34 |
| | Technology | Fee | | 1.0 | \$18.60 | \$18.60 |

GST/HST Number: 136235181

Detail Tax Info:

| | |
|---------------|----------------|
| GST | \$27.17 |
| Sales Tax | \$0.00 |
| Total: | \$27.17 |

| | |
|-----------------------------|-----------------|
| Total Parts: | \$49.24 |
| Total EHC: | \$0.90 |
| Total Labor: | \$372.00 |
| Total Miscellaneous: | \$121.22 |
| Invoice Subtotal: | \$543.36 |
| Total Tax: | \$27.17 |
| Total Invoice: | \$570.53 |

Payment Method Terms Due Date
Charge Net 30 7/23/2025

Remit To
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

ENTERED

On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA
 wboyleotmi@gmail.com
 403-279-3111



Invoice: INV-6908
Date: 3/12/2024

Bill To
 Arbor Tech Utility Services
 Bay 1 & 2 111 Kennedy Drive
 Tuner Valley, AB T0L 2A0, CA
 P: 888-660-4440

Remit Payment To
 On Track Maintenance Inc.
 9416 40 Street Southeast
 Calgary, AB T2C 2P3, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|--------|----------|------------|-------------|--------|
| SO-2818 | Net 30 | 2/1/2025 | Scott | | V-126 |

| Item | Description | Quantity | Rate | Amount |
|------|-------------|----------|------|--------|
|------|-------------|----------|------|--------|

Complaint: CRACKS IN CHUTE

Cause: Customer request

| | | | | |
|-------|---|---------|---------|----------|
| Labor | Correction: Trailer / Vertical Supports / CRACKS IN CHUTE, CHUTE LOCK BROKEN. UNBOLTED AND REMOVED CHUTE. HAD REPLACEMENT PART IN STOCK. REMOVED ANR REPLACED CHUTE LOCK RING, REINSTALLED CHUTE. | 2.50000 | \$99.00 | \$247.50 |
|-------|---|---------|---------|----------|

| | | | | |
|-------|-------------------------|---------|----------|----------|
| Parts | SCHUTE LOCK - MISC.0001 | 1.00000 | \$133.50 | \$133.50 |
|-------|-------------------------|---------|----------|----------|

Complaint: PINTAL HOOK WORN OUT

Cause: Customer request

(Inspection)

| | | | | |
|-------|---|---------|---------|---------|
| Labor | Correction: Trailer / Coupler Assembly / PINTAL HOOK WORN OUT, REMOVED AND REPLACED | 0.70000 | \$99.00 | \$69.30 |
|-------|---|---------|---------|---------|

| | | | | |
|-------|----------------------------|---------|---------|---------|
| Parts | EYE, ADJ, DRAWBAR - B16140 | 1.00000 | \$86.13 | \$86.13 |
|-------|----------------------------|---------|---------|---------|

Complaint: FENDER MARKER MISSING SECUREMENT BOLT

Cause: Customer request

(Inspection)

| | | | | |
|-------|---|---------|---------|--------|
| Labor | Correction: Chassis / Fenders / FENDER MARKER MISSING SECUREMENT BOLT BOTH SIDES, INSTALLED NEW BOLTS | 0.10000 | \$99.00 | \$9.90 |
|-------|---|---------|---------|--------|

| | | | | |
|-------|--------------------------------------|---------|--------|--------|
| Parts | 5/16 x 1 1/14 HEX BOLT - CSZ8C005020 | 2.00000 | \$0.71 | \$1.43 |
|-------|--------------------------------------|---------|--------|--------|

Complaint: CHIP DRUM BOTTOM ACCESS PANEL MISSING BOLTS

Cause: Customer request

Paradise Truck & Trailer Repairs Inc.
 2322 49 Avenue Southeast
 Calgary, AB T2B 3E3, CA
 service@paradisett.com
 (403) 243-1225



Invoice: 47080
Date: 10/30/2024

Bill To
 ARBOR TECH UTILITY SVCS
 111 KENNEDY DR
 TURNER VALLEY, AB T0L 2A0, CA
 P: (403) 813-4986

Remit Payment To
 Paradise Truck & Trailer Repair
 2322 49 Avenue Southeast
 Calgary, AB T2B 3E3, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|--------|------------|-------------|-------------|--------|
| 8265 | Net 60 | 12/29/2024 | Cody Rothel | | V126 |

| Item | Description | Quantity | Rate | Amount |
|------|-------------|----------|------|--------|
|------|-------------|----------|------|--------|

Complaint: No start issue - Dealership recommended to replace the wiring harness which was costly, customer does not want to spend a lot of money to get the chipper running. Do the bare minimum to get the chipper running.

Cause: Customer request

| | | | | |
|-------|---|---------|-----------------|-----------------|
| Labor | Correction: Engine / Diagnosis / Brought unit inside tested operation of unit found it starts and runs, talked to customer to find out where suspected damage was located. Found customer thinks issue is located on the back side of the engine. Removed engine covers, and inspected wiring harness found 2 spots on back side of engine that harness is chafed through. Started and ran unit, wiggled wiring around and found engine would shut off. Disconnected wiring harness from ECM and sensors and pulled out of engine bay, stripped off loom and repaired damaged sections of wires. Taped up harness and reconnected wiring harness, tied up so it cant rub anymore, and started engine wiggled harness around found engine no longer dies and is operating normally. Reinstalled engine covers. - Completed: 10/28/2024 | 4.00000 | \$135.00 | \$540.00 |
| Parts | Electrical connector | 8.00000 | \$1.35 | \$10.80 |
| Parts | 3/16 shrink tube | 2.00000 | \$7.90 | \$15.80 |
| Parts | Zip tie, 15" long | 8.00000 | \$0.72 | \$5.76 |
| | | | Subtotal | \$572.36 |

Complaint: CVIP Trailer Electric Brakes A1

Cause: Customer request

| | | | | |
|-------|---|--|--|--|
| Labor | Correction: Chassis / Chassis / Inspection is done and all required jobs are added to SO. - Completed: 10/23/2024 | | | |
|-------|---|--|--|--|

| Item | Description | Quantity | Rate | Amount |
|--|---|----------|--------------------------|-----------------|
| | | | Parts & Labor | \$156.25 |
| Complaint: Remove wheels for inspection (1 axle) | | | | |
| Cause: Customer request | | | | |
| Labor | Correction: Chassis / Chassis / Wheels are pulled. Wheels are installed and lug nuts are torqued. Torque tag is attached to the chipper. - Completed: 10/30/2024 | 0.50000 | \$125.00 | \$62.50 |
| | | | Subtotal | \$62.50 |
| Complaint: Repack Bearings (1 axle) | | | | |
| Cause: Customer request | | | | |
| Labor | Correction: Chassis / Chassis / Right side is repacked. - Completed: 10/30/2024 | 1.00000 | \$125.00 | \$125.00 |
| Parts | Small trailer wheel seal | 2.00000 | \$11.90 | \$23.80 |
| Parts | EP2 Grease | 1.00000 | \$7.40 | \$7.40 |
| Parts | Brake clean, Can | 4.00000 | \$7.72 | \$30.88 |
| | | | Subtotal | \$187.08 |
| Complaint: Ensure CVIP sticker is applied on unit and paperwork is in the unit | | | | |
| Cause: Customer request | | | | |
| Labor | Correction: Chassis / Chassis / applied sticker - Completed: 10/31/2024 | 0.00000 | | \$0.00 |
| | | | Subtotal | \$0.00 |
| Complaint: Replace the left brake is not working and is contaminated with grease that is soaked in. | | | | |
| Cause: Customer request | | | | |
| (Inspection) | | | | |
| Labor | Correction: Chassis / Chassis / Left side brake is replaced. I did try it, it works properly. tested brake operation , cleaned and repacked bearings , installed hub and tested end play wheel is in proper working order , did not torque wheels as unit is still in air and i do not know what other repairs will be needed - Completed: 10/29/2024 | 1.00000 | \$125.00 | \$125.00 |
| Parts | Left hand electric brake backing plate assembly 7K | 1.00000 | \$84.74 | \$84.74 |
| Parts | Electrical connector | 2.00000 | \$1.35 | \$2.70 |
| | | | Subtotal | \$212.44 |

| Item | Description | Quantity | Rate | Amount |
|--|--|----------|-----------------|-----------------|
| Complaint: Diagnose and repair the license plate light is NOP. | | | | |
| Cause: Customer request | | | | |
| (Inspection) | | | | |
| Labor | Correction: Chassis / Chassis / Replace license plate light - Completed: 10/29/2024 | 0.30000 | \$125.00 | \$37.50 |
| Parts | Misc. electrical components | 1.00000 | \$25.0005 | \$25.00 |
| Parts | License plate light | 1.00000 | \$7.10 | \$7.10 |
| | | | Subtotal | \$69.60 |
| Complaint: Power cable in the engine compartment is bare and is loose, make it covered and secure it. | | | | |
| Cause: Customer request | | | | |
| (Inspection) | | | | |
| Labor | Correction: Chassis / Chassis / Wire replaced on circuit breaker - Completed: 10/28/2024 | 0.50000 | \$125.00 | \$62.50 |
| Parts | Misc. electrical components | 1.00000 | \$5.00 | \$5.00 |
| | | | Subtotal | \$67.50 |
| Complaint: Secure the cap on top of chipper. | | | | |
| Cause: Customer request | | | | |
| (Inspection) | | | | |
| Labor | Correction: Chassis / Chassis / Broken bolt drilled out & replaced - Completed: 10/28/2024 | 1.00000 | \$125.00 | \$125.00 |
| | | | Subtotal | \$125.00 |
| Complaint: Replace or repair the body brackets on left side they are broken. also repair the fender brackets on both sides they are broken. | | | | |
| Cause: Customer request | | | | |
| (Inspection) | | | | |
| Labor | Correction: Chassis / Chassis / welded the body brackets on left side. also welded the fender brackets on both sides - Completed: 10/24/2024 | 2.00000 | \$125.00 | \$250.00 |
| | | | Subtotal | \$250.00 |
| Complaint: Resecure the hydraulic block and filter they are loose and have oil leak. Recommended to replace the oil filter. | | | | |
| Cause: Customer request | | | | |
| (Inspection) | | | | |
| Labor | Correction: Chassis / Chassis / Valve secured & new filter installed - Completed: 10/30/2024 | 0.50000 | \$125.00 | \$62.50 |
| Parts | oil filter | 1.00000 | \$25.56718 | \$25.57 |

| Item | Description | Quantity | Rate | Amount |
|------|-------------|----------|-----------------|----------------|
| | | | Subtotal | \$88.07 |

Complaint: Recommended to perform service on the engine, last on was Sept 5 2023, and air filter is so dirty.

Cause: Customer request

(Inspection)

| | | | | |
|-------|---|---------|-----------------|-----------------|
| Labor | Correction: Service / Engine / Air filter replaced, change fuel filters & perform oil change - Completed: 10/30/2024 | 1.50000 | \$125.00 | \$187.50 |
| Parts | air filter | 1.00000 | \$115.01826 | \$115.02 |
| Parts | Oil filter | 1.00000 | \$27.18 | \$27.18 |
| Parts | Fuel filter | 1.00000 | \$81.82 | \$81.82 |
| Parts | Fuel filter | 1.00000 | \$117.43 | \$117.43 |
| | | | Subtotal | \$528.95 |

Complaint: Recommended to secure the muffler and change the exhaust clamp in the engine compartment, muffler is loose and clamp is leaking in engine compartment.

Cause: Customer request

(Inspection)

| | | | | |
|-------|---|---------|-----------------|-----------------|
| Labor | Correction: Chassis / Chassis / Muffler gasket replaced - Completed: 10/30/2024 | 1.20000 | \$125.00 | \$150.00 |
| Parts | Flatish mufflerish gasketish | 1.00000 | \$29.37 | \$29.37 |
| | | | Subtotal | \$179.37 |

Complaint: Repair damaged section of light cord.

Cause: Customer request

(Inspection)

| | | | | |
|-------|--|---------|-----------------|-----------------|
| Labor | Correction: Chassis / Chassis / Trailer plug cord reinforced with split loom on damaged area & taped up. No wires had visible damage to insulation, only the out sheath was damaged... replace damaged nose plug - Completed: 10/28/2024 | 1.20000 | \$125.00 | \$150.00 |
| Parts | 6 pole connector, female end | 1.00000 | \$18.14 | \$18.14 |
| | | | Subtotal | \$168.14 |

Unit: V126 VIN: 1VRY11199F1022312
 2015 Vermeer Corporation BC1000
 Chassis: 0 Kilometers
 Engine: 3,502 Hours

| | |
|---|-------------------|
| Labor | \$2,033.75 |
| Parts | \$633.51 |
| Shop Supplies | \$203.38 |
| Pre-Charge Subtotal | \$2,870.64 |
| GST (5% of \$2,870.64) | \$143.53 |
| Total | \$3,014.17 |
| Payments & Credits | \$0.00 |
| Balance Due | \$3,014.17 |

REG: 862298973

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. A service charge of 2% may be applied to credit card payments, you can avoid this extra fee by paying with cash, cheque, debit, EFT, or E-transfer.

To pay by E-transfer, send to accounting@paradisett.com. Payments need to reference the invoice or invoices in relation to the payment.

Customer Signature: _____

Printed Name: _____ Date: _____



ARBOR TECH UTILITY SVCS
111 KENNEDY DR
TURNER VALLEY, AB T0L 2A0, CA
info@arbortechservices.ca

Repack Bearings (1 axle)
Completed Date: 10/30/2024
Unit: V126 VIN: 1VRY11199F1022312
Year/Make/Model: 2015 Vermeer Corporation BC1000
Chassis Kilometers: 0 Kilometers (10/23/2024)
Engine Hours: 3,502 Hours (10/28/2024)
Service Order: 8265

Paradise Truck & Trailer Repairs Inc.
2322 49 Avenue Southeast
Calgary, AB T2B 3E3, CA
service@paradisett.com

Chassis: 1VRY11199F1022312 2015 Vermeer Corporation BC1000

| Procedure | Result | Procedure | Result | Procedure | Result |
|-------------------------------------|--|-----------|--------|-----------|--------|
| 1. Do bearings need to be repacked? | Yes, grease is in bad condition and needs to be repacked | | | | |

Technician: Travis Zavislake Digital Signature: Travis Zavislake Date: 10/30/2024



Lethbridge
 1001 41 ST. NORTH
 LETHBRIDGE, AB T1H 6J3
 P: (403) 327-7611

BODYSHOP
 6533 79th AVE SE
 CALGARY, AB T2C 4S6
 P: (825) 257-5782

SERVICE INVOICE: R103006489:01

Tag Number:
 License Plate Number:

BILL TO
 ARBOR TECH UTILITY SERVICES LTD.
 BOX 448
 111 KENNEDY DRIVE SE
 TURNER VALLEY AB T0L 2A0
 P: (403) 554-7816

DELIVER TO
 ARBOR TECH UTILITY SERVICES LTD.
 BOX 448
 111 KENNEDY DRIVE SE
 TURNER VALLEY AB T0L 2A0
 P: (403) 554-7816

| DATE INVOICE | SALES TYPE | ADVISOR | TERMS | PO # | | | | |
|--------------|-------------|-------------|-------------------|-----------------|--------------|------------|--------------------|----------|
| 5/16/2024 | SRET | 3307 | NET30 | 7816 | | | | |
| YEAR | MAKE | MODEL | VIN | CUSTOMER UNIT # | ENGINE HOURS | IN SERVICE | Component Serial # | ODOMETER |
| 2015 | VERMER MFG. | VERMER MFG. | IVRY11199F1022312 | CHHPV126 | 3,382 | 1/15/2001 | | 1 |

Sold Operations

JOB #1 MILEAGE PLEASE OBTAIN CURRENT MILEAGE & ENGINE HOURS FOR UNIT

COMPLAINT PLEASE OBTAIN CURRENT MILEAGE & ENGINE HOURS FOR UNIT
 CAUSE
 CORRECTION

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|------|-------------|------------|------------|
| | | | | |

Prepay: Parts: Labor: Misc: Sublet:

JOB #2 EA EXPRESS ASSESSMENT (COMPLIMENTARY EA TRUCK INSPECTION)

COMPLAINT EXPRESS ASSESSMENT
 CAUSE
 CORRECTION

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|------|-------------|------------|------------|
| | | | | |

Prepay: Parts: Labor: Misc: Sublet:

ENTERED
 May 24/24



Sold Operations (Cont.)

JOB #3 EA - 3 EXPRESS ASSESSMENT LB ~
 COMPLAINT EXPRESS ASSESSMENT LB ~ DIAGNOSE & ADVISE NO START (INTERMITTENT ELECTRICAL ISSUE)
 CAUSE LOOSE CONNECTION ON INLINE FUSE
 CORRECTION 3302

-GOT UNIT TO START UP, RAN FOR A COUPLE MINUTE AND THEN QUIT, FOUND ON THE COMMUNICATION SCREEN THAT IT WAS DROPPING OUT, REMOVED THE COVER TO ACCESS THE WIRES AND STARTED TRACING THEM, CAME ACROSS AN INLINE FUSE THAT WHEN MOVED IT WOULD CUT OUT POWER AND CUT OFF DAMAGED INLINE FUSE, BUTT CONNECTED AND SHRINK TUBED A NEW INLINE FUSE ON AND WIRES AND FOUND A LOOSE CONNECTION CAUSING MORE AMPERAGE THEN INTENDED, CUT BACK LOOM, COMMUNICATION TO THE ECU, REMOVED COVER AND FOUND THAT THE FUSE HAD MELTED, INSPECTED REPLACED THE DAMAGE FUSE, STARTED UNIT AND ATTEMPT TO REPLICATE COMPLAINT, UNIT RAN AND DID NOT QUIT, TAPED HARNESS AND ZIP TIED INLINE FUSE NEATLY TO PREVENT RUBBING AND INSTALLED COVER

2024-05-15 17:37:54
 3302

-GOT UNIT TO START UP, RAN FOR A COUPLE MINUTE AND THEN QUIT, FOUND ON THE COMMUNICATION SCREEN THAT IT WAS DROPPING OUT, REMOVED THE COVER TO ACCESS THE WIRES AND STARTED TRACING THEM, CAME ACROSS AN INLINE FUSE THAT WHEN MOVED IT WOULD CUT OUT POWER AND CUT OFF DAMAGED INLINE FUSE, BUTT CONNECTED AND SHRINK TUBED A NEW INLINE FUSE ON AND WIRES AND FOUND A LOOSE CONNECTION CAUSING MORE AMPERAGE THEN INTENDED, CUT BACK LOOM, COMMUNICATION TO THE ECU, REMOVED COVER AND FOUND THAT THE FUSE HAD MELTED, INSPECTED REPLACED THE DAMAGE FUSE, STARTED UNIT AND ATTEMPT TO REPLICATE COMPLAINT, UNIT RAN AND DID NOT QUIT, TAPED HARNESS AND ZIP TIED INLINE FUSE NEATLY TO PREVENT RUBBING AND INSTALLED COVER

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|---|------------------|--|------------|------------|
| 2.10 | LABOR EA - 3 | EXPRESS ASSESSMENT LB ~ DIAGNOSE & ADVISE NO | | 335.89 |
| 1.00 | 103D/GRO 82 2166 | HOLDER-FUSE,ATO,30AMP,12GA,*D | 5.13 | 5.13 |
| 1.00 | 103D/LF 287020 | FUSE, 20AMP 32VDC YELLOW ATO A | 1.88 | 1.88 |
| 1.00 | 103D/GRO 84 4005 | TUBE-HEAT SHRINK,2 WALL,3/1 *D | 2.64 | 2.64 |
| 2.00 | 103D/GRO 83 3102 | UNINSULATED BUTT, 12-10 GA,*D | 0.48 | 0.96 |
| Sold Operations Totals Prepay: \$0.00 Parts: \$10.61 Labor: \$335.89 Misc: \$0.00 Sublet: \$0.00 | | | | \$346.50 |
| Sold Operations Totals Prepay: \$0.00 Parts: \$10.61 Labor: \$335.89 Misc: \$0.00 Sublet: \$0.00 | | | | \$346.50 |



Authorization of Repairs & Warranty

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

I agree that any warranty coverage noted on this statement of account is based solely on New West Truck Centres estimate of warranty coverage and that I remain responsible for any portion of the charges incurred which is shown as being covered by warranty if the warranty coverage is not accepted by the manufacturer and I agree that such rejected amount should be charged to my account and that I will promptly pay such amount.

PRINTED NAME _____

SIGNATURE _____

Pre-Work Disclaimer

I agree to receive New West Truck Centres newsletter containing news, updates and promotions regarding New West Truck Centres products. You can withdraw your consent at any time. Please refer to our Privacy Policy or contact us for more details.

X _____

Emissions Disclaimer

I agree this vehicle emissions system has not been defeated, modified or deleted. New West Truck Centres assumes no responsibility for damage to any aftermarket or modified component as a result of our diagnostics or repairs.

Do you authorize New West Truck Centres to undertake any no charge outstanding recalls, field service modifications or campaigns recommended by the manufacturer to the chassis or engine.

X _____

| | ESTIMATED | BILLED |
|-----------------|-----------|-----------------|
| LABOR | | \$335.89 |
| PARTS | | \$10.61 |
| MISC | | \$0.00 |
| SUBLET | | \$0.00 |
| DEPOSIT | | \$0.00 |
| SUBTOTAL | | \$346.50 |
| SHOP SUPPLIES | | \$31.91 |
| MISC SUPPLIES | | \$0.00 |
| TAX | | \$18.92 |
| TOTAL | | \$397.33 |

Please Remit Payment To:
 New West Freightliner Inc.
 5925 79 Ave SE
 Calgary, AB T2C 5K3
 GST#: 100731173

SERVICE INVOICE: R103006314:01
 Tag Number:
 License Plate Number:

Leithbridge
 1001 41 ST. NORTH
 LEITHBRIDGE, AB T1H 6J3
 P: (403) 327-7611
 BODYSHOP
 6533 79th AVE SE
 CALGARY, AB T2C 4S6
 P: (825) 257-5782



DELIVER TO
 ARBOR TECH UTILITY SERVICES LTD.
 BOX 448
 111 KENNEDY DRIVE SE
 TURNER VALLEY AB T0L 2A0
 P: (403) 554-7816

BILL TO
 ARBOR TECH UTILITY SERVICES LTD.
 BOX 448
 111 KENNEDY DRIVE SE
 TURNER VALLEY AB T0L 2A0
 P: (403) 554-7816

| | | | | | | | | | |
|--------------|-----------|------------|-------------|--------------------|-------------|----------|-------------------|-----------------|----------|
| DATE INVOICE | 4/23/2024 | SALES TYPE | SRET | ADVISOR | 3328 | TERMS | NET30 | PO # | 7816 |
| YEAR | 2015 | MAKE | VERMER MFG. | MODEL | VERMER MFG. | VIN | 1VRV11199F1022312 | CUSTOMER UNIT # | CHHPV126 |
| ENGINE HOURS | 3,231 | IN SERVICE | 1/15/2001 | Component Serial # | 1 | ODOMETER | | | |

Sold Operations

JOB #1 MILEAGE PLEASE OBTAIN CURRENT MILEAGE & ENGINE HOURS FOR UNIT
 COMPLAINT PLEASE OBTAIN CURRENT MILEAGE & ENGINE HOURS FOR UNIT
 CAUSE
 CORRECTION

| | | | | |
|-----|------|-------------|------------|------------|
| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|------|-------------|------------|------------|

Prepay: Parts: Labor: Misc: Sublet:

JOB #2 EA EXPRESS ASSESSMENT (COMPLIMENTARY EA TRUCK INSPECTION)
 COMPLAINT EXPRESS ASSESSMENT
 CAUSE
 CORRECTION

| | | | | |
|-----|------|-------------|------------|------------|
| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|------|-------------|------------|------------|

Prepay: Parts: Labor: Misc: Sublet:

JOB #3 EA - 3 EXPRESS ASSESSMENT LB ~

COMPLAINT EXPRESS ASSESSMENT LB ~ WIRE ON BACK END OF CHIPPER TIED UP WITH ZIP TIE. IF LET GO THE FEED WHEELS WONT WORK AND IT DOESNT THROTTLE UP.
 CAUSE
 CORRECTION 3317 - CHECK AND ADVISE ON FEED WHEELS AND THROTTLE DOES NOT THROTTLE UP WHEN HARNESS IS NOT TIED UP

REMOVED HARNESS FROM THE TIES, AND ALSO DISCONNECTED THE CONNECTIONS TO WHERE THE HARNESS CONNECTS AT THE MODULE
 CHECKED ALL PINS USING TEST PIN, ALL DRAG TEST OK AND ARE NOT PUSHED BACK
 INSPECTED RUB POINTS OF THE HARNESS AND NO WIRES DAMAGED FROM INSPECTION, THICK PLASTIC WRAP IS USED AND UNABLE TO CUT THROUGH WITHOUT DAMAGING WIRES
 RECONNECTED MODULE CONNECTORS AND ALLOWED HARNESS TO REST WHERE IT WAS RUBBING
 STARTED UP CHIPPER AND THROTTLED UP, THROTTLED UP WITH NO ISSUES
 WIGGLE TESTED HARNESS AND WAS UNABLE TO GET ENGINE TO THROTTLE DOWN UNLESS
 DISCONNECTING THE CONNECTOR AT THE MODULE COMPLETELY
 AFTER CONNECTING IT BACK IN, IDLE WOULD NOT IDLE UP AGAIN, TRIED WIGGLING CONNECTIONS AND HARNESS BUT WILL NOT IDLE UP -RESTEST AND FOUND SAFETY GLASSES JUMMED BEHIND MICRO SWITCH
 FOR THROTTLE COMMAND CONFIRM OPERATION AND RELEASE UNIT

| | | | | |
|------|--------------|---|------------|------------|
| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
| 2.20 | LABOR EA - 3 | EXPRESS ASSESSMENT LB ~ WIRE ON BACK END OF C | | 351.89 |

Prepay: \$0.00 Parts: \$0.00 Labor: \$351.89 Misc: \$0.00 Sublet: \$0.00
 Page 1 of 2



| | | |
|-------------------------------|---|-----------------|
| Sold Operations Totals | Prepay: \$0.00 Parts: \$0.00 Labor: \$351.89 Misc: \$0.00 Sublet: \$0.00 | \$351.89 |
|-------------------------------|---|-----------------|

Authorization of Repairs & Warranty

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

I agree that any warranty coverage noted on this statement of account is based solely on New West Truck Centres estimate of warranty coverage and that I remain responsible for any portion of the charges incurred which is shown as being covered by warranty if the warranty coverage is not accepted by the manufacturer and I agree that such rejected amount should be charged to my account and that I will promptly pay such amount.

| | ESTIMATED | BILLED |
|-----------------|-----------|-----------------|
| LABOR | | \$351.89 |
| PARTS | | \$0.00 |
| MISC | | \$0.00 |
| SUBLET | | \$0.00 |
| DEPOSIT | | \$0.00 |
| SUBTOTAL | | \$351.89 |
| SHOP SUPPLIES | | \$33.43 |
| MISC SUPPLIES | | \$0.00 |
| TAX | | \$19.27 |
| TOTAL | | \$404.59 |

PRINTED NAME _____

SIGNATURE _____

Pre-Work Disclaimer

I agree to receive New West Truck Centres newsletter containing news, updates and promotions regarding New West Truck Centres products. You can withdraw your consent at any time. Please refer to our Privacy Policy or contact us for more details.

Emissions Disclaimer

I agree this vehicle emissions system has not been defeated, modified or deleted. New West Truck Centres assumes no responsibility for damage to any aftermarket or modified component as a result of our diagnostics or repairs.

Do you authorize New West Truck Centres to undertake any no charge outstanding recalls, field service modifications or campaigns recommended by the manufacturer to the chassis or engine.

Please Remit Payment To:

New West Freightliner Inc.
 5925 79 Ave SE
 Calgary, AB T2C 5K3
 GST#: 100731173



VERMEER CANADA, INC
 9616 40TH STREET
 CALGARY, AB T2C 2P3
 403-216-1160 403-204-9101

126

| | | | |
|----------|----------|-----|-----|
| Account# | Work Ord | Br | Sls |
| | 13012384 | 212 | 351 |

W O R K O R D E R
 I N V O I C E

| | | |
|----------|-----------|------|
| Date | Invoice # | Page |
| 02-06-24 | 13053283 | 1 |

Sold To: 000
 ARBOR-TECH UTILITY SERVICES LTD.
 P.O. BOX 448
 BAY 1 & 2, 111 KENNEDY DRIVE
 TURNER VALLEY AB T0L 2A0

Ship To:
 ARBOR-TECH UTILITY SERVICES LTD.
 P.O. BOX 448
 BAY 1 & 2, 111 KENNEDY DRIVE
 TURNER VALLEY AB T0L 2A0

Ship Via:

| | | | |
|------------------------|------------------|------------|-------------|
| Purchase order 7816 | Date 01-18-24 | Job Number | Job Contact |
|------------------------|------------------|------------|-------------|

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

Seg# 000 Mfr:VER Model:BC1000XL31VP S/N:1VRY11199F1022312 Meter: 3278
 Equip ID:22312

COMPLAINT:

- FORWARD / REVERSE FEED NOT FUNCTIONAL

QUOTE TO REPLACE FEED CONTROL BAR / CAM / LINKAGE
 QUOTE TO REPLACE DISPLAY SCREEN

1/29/24

4327- PULL UNIT INTO SHOP. CHECK ALL PARTS ARE IN. CUT BENT END OFF OF HINGE ROD. PUNCH HINGE ROD HALF WAY THROUGH. RUN NEW ROD INTO HINGE, TAP OLD ROD OUT REST OF WAY W/ NEW. INSTALL NEW BEARING ONTO CAM. INSTALL NEW BEARING BRACKET MOUNT BOLT. CONNECT CAM LINKAGE TO FEED BAR. MAKE SURE BARS AND LINAGES MOVE FREELY.

OPEN NEW DISPLAY. MAKE SURE IN CORRECT ORIENTATION. INSTALL INTO CONTROL PANEL. TIGHTEN AND PLUG IN.

1/30/24

4327 - PULL UNIT OUTSIDE AND TEST. FEED CONTROLS WORKING AS INTENDED BUT FORWARD FEET KEEPS CUTTING OUT. OPEN CONTROL PANEL AND WATCH CONTROLLER LIGHTS. NOTICED THAT E-STOP WAS BEING ENGAGED. FOUND ESTOP SWITCH WAS OUT OF ADJUSTMENT. READJUST SWITCH AND TEST. WORKS GOOD.

| | | | | |
|---|-----------|-------------------|----------|----------|
| 2 | 155768001 | CAP-ROD INFEEED T | 77.42 | 154.84 |
| 1 | 156690001 | BEARING-260D X 1 | 3.08 | 3.08 |
| 1 | 163627880 | WELDMENT-DIRECTI | 1,072.79 | 1,072.79 |

THANK YOU FOR YOUR BUSINESS

TERMS & CONDITIONS ARE:
 ON THE REVERSE SIDE OF DOCUMENT FOR PRINTED COPIES
 OR
 ATTACHED SEPARATELY FOR ELECTRONIC VERSIONS
 QUOTE PRICING IS VALID FOR 30 DAYS

Continued

Feb 15/24 JB



VERMEER CANADA, INC
 9616 40TH STREET
 CALGARY, AB T2C 2P3
 403-216-1160 403-204-9101

| | | | |
|----------|----------|-----|-----|
| Account# | Work Ord | Br | Sls |
| | 13012384 | 212 | 351 |

W O R K O R D E R
 I N V O I C E

| | | |
|----------|-----------|------|
| Date | Invoice # | Page |
| 02-06-24 | 13053283 | 2 |

Sold To: 000
 ARBOR-TECH UTILITY SERVICES LTD.
 P.O. BOX 448
 BAY 1 & 2, 111 KENNEDY DRIVE
 TURNER VALLEY AB T0L 2A0

Ship To:
 ARBOR-TECH UTILITY SERVICES LTD.
 P.O. BOX 448
 BAY 1 & 2, 111 KENNEDY DRIVE
 TURNER VALLEY AB T0L 2A0

Ship Via:

| | | | |
|------------------------|------------------|------------|-------------|
| Purchase order 7816 | Date 01-18-24 | Job Number | Job Contact |
|------------------------|------------------|------------|-------------|

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

| | | | | |
|-------------------|-----------|------------------|-------------|----------|
| 2 | 1788041 | PIN-SPRING-.19X. | 1.02 | 2.04 |
| 1 | 180005062 | ROD - INFEED TAB | 249.67 | 249.67 |
| 1 | 180007600 | SCREW-HCS-.38-16 | 1.60 | 1.60 |
| 4 | 1809003 | NUT-SMFLGTL-.38- | 0.53 | 2.12 |
| 1 | 235713001 | WASHER-FLATSTL- | 0.26 | 0.26 |
| 3 | 240056001 | SCREW-SHSS-38-16 | 5.26 | 15.78 |
| 1 | 296541667 | KIT,MINI MFD,VER | 746.75 | 746.75 |
| Total for segment | | | Total Labor | 1,068.00 |
| | | | | 3,316.93 |

Seg# 001 Mfr:VER Model:BC1000XL31VP S/N:1VRY11199F1022312 Meter: 3278
 Equip ID:22312

COMPLAINT:

- REPAIR STARTING ISSUE

CAUSE: BROKEN TERMINAL

CORRECTION:

- REPAIR WIRING TO KEY SWITCH
- CUT OFF BROKEN TERMINAL. STRIP WIRE.
- INSTALL NEW TERMINAL. AND CONNECT TO KEY SWITCH
- TEST - GOOD

| | | |
|-------------------|-------------|-------|
| Total for segment | Total Labor | 89.00 |
| | | 89.00 |

THANK YOU FOR YOUR BUSINESS

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 ON THE REVERSE SIDE OF DOCUMENT FOR PRINTED COPIES
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Continued



VERMEER CANADA, INC
 9616 40TH STREET
 CALGARY, AB T2C 2P3
 403-216-1160 403-204-9101

| | | | |
|----------|----------|-----|-----|
| Account# | Work Ord | Br | Sls |
| | 13012384 | 212 | 351 |

W O R K O R D E R
 I N V O I C E

| | | |
|----------|-----------|------|
| Date | Invoice # | Page |
| 02-06-24 | 13053283 | 3 |

Sold To: 000
 ARBOR-TECH UTILITY SERVICES LTD.
 P.O. BOX 448
 BAY 1 & 2, 111 KENNEDY DRIVE
 TURNER VALLEY AB T0L 2A0

Ship To:
 ARBOR-TECH UTILITY SERVICES LTD.
 P.O. BOX 448
 BAY 1 & 2, 111 KENNEDY DRIVE

Ship Via: TURNER VALLEY AB T0L 2A0

| | | | |
|------------------------|------------------|------------|-------------|
| Purchase order 7816 | Date 01-18-24 | Job Number | Job Contact |
|------------------------|------------------|------------|-------------|

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

ENVIRONMENTAL CHARGE 75.20
 MISCELLANEOUS SHOP SUPPLIES 52.07

Total parts 2,248.93 Total labor 1,157.00 Total misc 127.27
 Sub Total 3,533.20
 GST 176.66

THANK YOU FOR YOUR BUSINESS
 TERMS & CONDITIONS ARE:
 ON THE REVERSE SIDE OF DOCUMENT FOR PRINTED COPIES
 OR
 ATTACHED SEPARATELY FOR ELECTRONIC VERSIONS
 QUOTE PRICING IS VALID FOR 30 DAYS

Amount Due
 Due By:
 03/07/24

| |
|----------|
| 3,709.86 |
|----------|



VERMEER CANADA, INC
 9616 40TH STREET
 CALGARY, AB T2C 2P3
 403-216-1160 403-204-9101

| Account# | Work Ord | Br | Sls |
|----------|----------|-----|-----|
| | 13012311 | 212 | 321 |

W O R K O R D E R
 I N V O I C E

| Date | Invoice # | Page |
|----------|-----------|------|
| 11-27-23 | 13052812 | 1 |

Sold To: 000
 ARBOR-TECH UTILITY SERVICES LTD.
 P.O. BOX 448
 BAY 1 & 2, 111 KENNEDY DRIVE

Ship To:
 ARBOR-TECH UTILITY SERVICES LTD.
 P.O. BOX 448
 BAY 1 & 2, 111 KENNEDY DRIVE

TURNER VALLEY

AB T0L 2A0

TURNER VALLEY

AB T0L 2A0

Ship Via:

| Purchase order | Date | Job Number | Job Contact |
|----------------|----------|------------|-------------|
| . | 11-21-23 | | SEAN |

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

Seg# 000 Mfr:VER Model:BC1000XL31VP S/N:1VRY11199F1022312 Meter: 3278
 Equip ID:22312

COMPLAINT: DIAGNOSE AND QUOTE NEEDED REPAIRS AT CUSTOMER REQUEST

126

CORRECTION:

- 163673229 - display
- 240056001 x3 - bolt
- 1809003 x4 - nut
- 180007600 x1 bearing bolt
- 156690001 x1 bearing
- 235713001 x1 washer
- 163627880 x1 control bar
- 180005062 x1 feed table hinge/control bar mount
- 1788041 x2 roll pin
- 155768001 x2 hinge ends

| | | | | | |
|-------------|-------------------|-------------|--------|-----------------------------|--------|
| | | | | Total Labor | 267.00 |
| | Total for segment | | | | 267.00 |
| ----- | | | | | |
| | | | | ENVIRONMENTAL CHARGE | 17.35 |
| | | | | MISCELLANEOUS SHOP SUPPLIES | 12.02 |
| Total parts | 0.00 | Total labor | 267.00 | Total misc | 29.37 |
| | | | | Sub Total | 296.37 |
| | | | GST | | 14.82 |

THANK YOU FOR YOUR BUSINESS
 TERMS & CONDITIONS ARE:
 ON THE REVERSE SIDE OF DOCUMENT FOR PRINTED COPIES
 OR
 ATTACHED SEPARATELY FOR ELECTRONIC VERSIONS
 QUOTE PRICING IS VALID FOR 30 DAYS

Amount Due
 Due By:
 12/27/23

| |
|--------|
| 311.19 |
|--------|

ENTERED
 DEC 14 23



Lethbridge
 1001 41 ST. NORTH
 LETHBRIDGE, AB T1H 6J3
 P: (403) 327-7611

BODYSHOP
 5783 80TH AVE SE
 CALGARY, AB T2C4S6
 P: (825) 257-5782

SERVICE INVOICE: R103005307:01
ESTIMATE: E103001823
 Tag Number:
 License Plate Number:

BILL TO
 ARBOR TECH UTILITY SERVICES LTD.
 BOX 448, 111 KENNEDY
 TURNER VALLEY AB T0L 2A0
 P: (403) 554-7816

DELIVER TO
 ARBOR TECH UTILITY SERVICES LTD.
 BOX 448, 111 KENNEDY
 TURNER VALLEY AB T0L 2A0
 P: (403) 554-7816

| DATE INVOICE | SALES TYPE | ADVISOR | TERMS | PO # | | | | |
|--------------|-------------|-------------|-------------------|-----------------|--------------|------------|--------------------|----------|
| 10/12/2023 | SRET | 3307 | NET30 | 7816 | | | | |
| YEAR | MAKE | MODEL | VIN | CUSTOMER UNIT # | ENGINE HOURS | IN SERVICE | Component Serial # | ODOMETER |
| 2015 | VERMER MFG. | VERMER MFG. | 1VRY11199F1022312 | CHIPV126 | 3,231 | 1/15/2001 | | 1 |

Sold Operations

JOB #1 EA EXPRESS ASSESSMENT (COMPLIMENTARY EA TRUCK INSPECTION)
 COMPLAINT EXPRESS ASSESSMENT
 CAUSE
 CORRECTION

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|------|----------|--------------------|------------|------------|
| 0.00 | LABOR EA | EXPRESS ASSESSMENT | | 0.00 |

Prepay: \$0.00 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00 \$0.00

ENTERED
 10/14/23



SERVICE INVOICE: R103005307:01
ESTIMATE: E103001823

Sold Operations (Cont.)

JOB #2 1-0

ENGINE

COMPLAINT
EA - DIAGNOSE ROUGH RUN (ENGINE COMPONENT)
CAUSE
ALTERNATOR IS NOT CHARGING BATTERY,
CORRECTION
BROUGHT CHIPPER INTO SHOP.

CHECKED BATTERY VOLTAGE, GOT 11.7V
CHECKED OIL LEVEL, 1L LOW, TOPPED UP OIL.
CHECKED COOLANT LEVEL, LEVEL IS GOOD.
INSPECTED AIR FILTERS, FILTERS ARE OKAY, NO SIGNS OF DIRT OR DUST INSIDE AIR INTAKE PIPING. (FILTER BYPASS)
FOUND INJECTOR WIRING HARNESS RUBBING ON AIR INTAKE, REMOVED AIR INTAKE PIPING AND INSPECTED WIRING. WIRES ARE GOOD, NO DAMAGE OR WIRES SHOWING. USED HIGH STRENGTH HARNESS TAPE TO SEAL INJECTOR WIRING.
ATTEMPTED TO START WOOD CHIPPER, UNABLE TO CRANK MOTOR, DISPLAY SCREEN SHUTS OFF WHEN ATTEMPTING TO TURN OVER MOTOR.
HOOKED UP BOOSTER CART TO BATTERY, USED "12V STARTING" SETTING ON BOOSTER, UNABLE TO TURN OVER ENGINE.
GOT ENGINE TO START USING BATTERY PACK CART.
CHECKED VOLTAGES AT BATTERY AND AT ALTERNATOR, BATTERY IS AT 12.1V, ALTERNATOR IS CHARGING AT 12.3V.
ALTERNATOR IS NOT CHARGING BATTERY,
REMOVED BATTERY CONNECTIONS, CONNECTED BATTERY CHARGER TO BATTERY, CHECK BATTERY CCA AFTER BATTERY CHARGED.
PUT LOAD TESTER ON BATTERY, GOT 10.2V @ 462 AMP'S, BATTERY IS RATED FOR 925CCA.
BATTERY IS GOOD, *ALTERNATOR IS THE ISSUE DUE TO NOT CHARGING THE BATTERY (12.3V IS TOO LOW FOR CHARGING A BATTERY)
*ALSO FOUND WIRE ON ENGINE HARNESS BULK HEAD (NEAR ALTERNATOR) RUBBED THROUGH EXPOSING WIRE (COPPER)
REMOVED ALTERNATOR FOR PARTS TECHNICIAN.
ALTERNATOR MOUNTING BOLTS SEIZED USED HEAT AND PENETRATING FLUID ON THREADS TO REMOVE BOLTS.

JOB #3 99-0

MISCELLANEOUS

COMPLAINT
EXTRA PART TAKEN BY CUSTOMER

CAUSE

CORRECTION

Prepay: \$0.00 Parts: \$0.00 Labor: \$745.00 Misc: \$0.00 Sublet: \$0.00

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|------|-----------|--|------------|------------|
| 5.00 | LABOR 1-0 | EA - DIAGNOSE ROUGH RUN (ENGINE COMPONENT) | | 745.00 |

Prepay: \$0.00 Parts: \$11.04 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|------|-------------|------------------------------|------------|------------|
| 0.00 | LABOR 99-0 | EXTRA PART TAKEN BY CUSTOMER | | 0.00 |
| 1.00 | 103X/15-630 | 6 pole plug | 11.04 | 11.04 |



Sold Operations (Cont.)

JOB #6 15-1 R & I ALTERNATOR

COMPLAINT R & I ALTERNATOR FOR UNDER CHARGING
 CAUSE FAULTY ALTERNATOR NOT CHARGING BATTERY PROPERLY. BELOW 12 VOLTS WILL CAUSE ECM TO MALFUNCTION AND MAKE THE ENGINE RUN ROUGH.
 CORRECTION REMOVED PULLEY FROM OLD ALTERNATOR AND INSTALLED ON NEW ALTERNATOR. CLEANED ALL BOLT THREADS, CLEANED ALTERNATOR MOUNTING THREADS ON ENGINE. INSTALLED NEW ALTERNATOR. REINSTALLED FAN BELT. CONNECTED POSITIVE CABLE TO ALTERNATOR. REINSTALLED POSITIVE AND NEGATIVE BATTERY CONNECTORS. RAN CHIPPER. CHECKED FOR VOLTAGES AT BATTERY, GOT 14.3V. CHECKED VOLTAGES AT ALTERNATOR, GOT 14.3V. BATTERY IS BEING CHARGED AT A PROPER VOLTAGE. RAN UNIT ON HIGH IDLE FOR 5 MINUTES. CHIPPER IS RUNNING SMOOTHER. PUT CHIPPER BACK INTO LOW IDLE AND SHUT OFF. REINSTALLED ACCESS PANEL (NEAR ALTERNATOR)

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-------|-------------------|---------------------------------------|------------|------------|
| 2.75 | LABOR 15-1 | R & I ALTERNATOR DUE TO UNDERCHARGING | | 409.75 |
| 1.00 | FRT | FREIGHT | 115.32 | 115.32 |
| 1.00 | 103X/282-744 | Alternator | 450.35 | 450.35 |
| 1.00 | 103X/282-744-CORE | Alternator CORE | 125.00 | 125.00 |
| -1.00 | 103X/282-744-CORE | Alternator CORE | 125.00 | -125.00 |

Prepay: \$0.00 Parts: \$450.35 Labor: \$409.75 Misc: \$115.32 Sublet: \$0.00 \$975.42

JOB #7 99-0 *MISCELLEANOUS*

COMPLAINT REPAIR ECM WIRING NEAR ALTERNATOR
 CAUSE WIRE RUBBED THROUGH FROM EXTERIOR PANEL (REMOVABLE PANEL)
 CORRECTION REMOVE CORRODED SECTION OF WIRE. INSTALL NEW SECTION OF WIRE AND SEAL WITH HEAT SHRINK. CUT OFF RUBBED THROUGH WIRING. INSTALLED NEW SECTION OF WIRE AND SEALED CONNECTIONS WITH HEATSHRINK. REPAIRED WIRING AT ECM BULKHEAD (NEAR ALTERNATOR)

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|------|------------------|-----------------------------------|------------|------------|
| 1.85 | LABOR 99-0 | REPAIR ECM WIRING NEAR ALTERNATOR | | 275.65 |
| 4.00 | 103D/GRO 83 3101 | UNINSULATED BUTT, 16-14 GA, *D | 0.52 | 2.08 |
| 2.00 | 103D/GRO 84 4005 | TUBE-HEAT SHRINK, 2 WALL, 3/1 *D | 3.20 | 6.40 |

Prepay: \$0.00 Parts: \$8.48 Labor: \$275.65 Misc: \$0.00 Sublet: \$0.00 \$284.13

Sold Operations Totals Prepay: \$0.00 Parts: \$469.87 Labor: \$1,430.40 Misc: \$115.32 Sublet: \$0.00 \$2,015.59



SERVICE INVOICE: R103005307:01

ESTIMATE: E103001823

Authorization of Repairs & Warranty

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

I agree that any warranty coverage noted on this statement of account is based solely on New West Truck Centres estimate of warranty coverage and that I remain responsible for any portion of the charges incurred which is shown as being covered by warranty if the warranty coverage is not accepted by the manufacturer and I agree that such rejected amount should be charged to my account and that I will promptly pay such amount.

PRINTED NAME _____

SIGNATURE _____

Pre-Work Disclaimer

I agree to receive New West Truck Centres newsletter containing news, updates and promotions regarding New West Truck Centres products. You can withdraw your consent at any time. Please refer to our Privacy Policy or contact us for more details.

X

Emissions Disclaimer

I agree this vehicle emissions system has not been defeated, modified or deleted. New West Truck Centres assumes no responsibility for damage to any aftermarket or modified component as a result of our diagnostics or repairs.

Do you authorize New West Truck Centres to undertake any no charge outstanding recalls, field service modifications or campaigns recommended by the manufacturer to the chassis or engine.

X

| | ESTIMATED | BILLED |
|-----------------|-----------|-------------------|
| LABOR | | \$1,430.40 |
| PARTS | | \$469.87 |
| MISC | | \$115.32 |
| SUBLET | | \$0.00 |
| DEPOSIT | | \$0.00 |
| SUBTOTAL | | \$2,015.59 |
| SHOP SUPPLIES | | \$135.89 |
| MISC SUPPLIES | | \$0.00 |
| TAX | | \$107.57 |
| TOTAL | | \$2,259.05 |

Please Remit Payment To:

New West Freightliner Inc.
 5925 79 Ave SE
 Calgary, AB T2C 5K3
 GST#: 100731173



Lethbridge
 1001 41 ST. NORTH
 LETHBRIDGE, AB T1H 6J3
 P: (403) 327-7611

BODYSHOP
 5783 80TH AVE SE
 CALGARY, AB T2C4S6
 P: (825) 257-5782

SERVICE ORDER: R103005245
ESTIMATE: E103001781
 Tag Number:
 License Plate Number:

BILL TO
 ARBOR TECH UTILITY SERVICES LTD.
 BOX 448, 111 KENNEDY
 TURNER VALLEY AB T0L 2A0
 P: (403) 554-7816

DELIVER TO
 ARBOR TECH UTILITY SERVICES LTD.
 BOX 448, 111 KENNEDY
 TURNER VALLEY AB T0L 2A0
 P: (403) 554-7816

| DATE INVOICE | SALES TYPE | ADVISOR | TERMS | PO # | | | | |
|--------------|-------------|-------------|-------------------|-----------------|--------------|------------|--------------------|----------|
| 9/19/2023 | SRET | 3328 | NET30 | 7816 | | | | |
| YEAR | MAKE | MODEL | VIN | CUSTOMER UNIT # | ENGINE HOURS | IN SERVICE | Component Serial # | ODOMETER |
| 2015 | VERMER MFG. | VERMER MFG. | IVRY11199F1022312 | CHIPV126 | 3,212 | 1/15/2001 | | 3212 |

Sold Operations

JOB #2 3CVIPT LETHBRIDGE CVIP TRAILER

COMPLAINT LETHBRIDGE CVIP TRAILER
 CAUSE 3305- CVIP DUE, CUSTOMER'S REQUEST
 CORRECTION - PERFORM CVIP ON UNIT
 - COMPLETED PAPERWORK FOR GOVERNMENT INSPECTION, REMOVE EXPIRED STICKER, INSTALL NEW UPDATED CVIP STICKER

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|--|--------------|-------------------------|------------|------------|
| 1.99 | LABOR 3CVIPT | LETHBRIDGE CVIP TRAILER | | 199.00 |
| Prepay: \$0.00 Parts: \$0.00 Labor: \$199.00 Misc: \$0.00 Sublet: \$0.00 | | | | \$199.00 |

JOB #3 99-0 *MISCELLEANOUS*

COMPLAINT LETHBRIDGE PULL WHEELS FOR CVIP
 CAUSE REQUIRED FOR CVIP
 CORRECTION - LIFTED SET AXLE ON STANDS, REMOVED WHEEL LUG INDICATORS, REMOVED WHEEL SECURING LUGS, REMOVED WHEELS, DISASSEMBLED REMOVED DRUMS.
 - INSTALLED WHEEL/TIRES ASSEMBLIES, TIGHTENED LUG NUTS, REMOVED AXLE STANDS, LOWERED UNIT TO FLOOR, TORQUED LUG NUTS TO 135 LB/FT, INSTALLED LUG NUT INDICATORS, FILLED OUT INSTALL RETORQUE TAG, COPY ON TRAILER BREAKAWAY CABLE FOR CUSTOMER.

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|--|------------|---------------------------------|------------|------------|
| 1.00 | LABOR 99-0 | LETHBRIDGE PULL WHEELS FOR CVIP | | 100.00 |
| Prepay: \$0.00 Parts: \$0.00 Labor: \$100.00 Misc: \$0.00 Sublet: \$0.00 | | | | \$100.00 |

JOB #4 402-0000T BRAKES REPAIR OR REPLACE

COMPLAINT BRAKES REPAIR OR REPLACE
 CAUSE
 CORRECTION REPAIR COMPLETED ON OPERATION 15 ~ NO CHARGE

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|--|-----------------|--------------------------|------------|------------|
| 0.00 | LABOR 402-0000T | BRAKES REPAIR OR REPLACE | | 0.00 |
| Prepay: \$0.00 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00 | | | | \$0.00 |

*Entered
 Oct 6/23
 at.*



Sold Operations (Cont.)

JOB #12 99-0 *MISCELLEANOUS*

COMPLAINT REPACK WHEEL BEARINGS FOR ELECTRIC BRAKE INSPECTION (REMOVE HUBS)
 CAUSE 3305- WHEEL BEARINGS NEED CLEANED/INSPECTED REPACKED, HUBS SPINDLES CLEANED, FOR BRAKE SHOES/DRUM MEASUREMENTS
 CORRECTION - CLEANED GREASE OUT OF HUBS, OFF SPINDLES, CLEAN BEARINGS, INSPECT, LHS BEARINGS PITTED, NEED REPLACED WITH RACES ASSEMBLIES,
 - REPACKED RHS WHEEL BEARINGS, INSTALLED INNER BEARING AND WHEEL SEAL,
 - REPACKED LHS WHEEL BEARINGS, INSTALLED HUB, INSTALLED OUTER WHEEL BEARING, ADJUSTED BEARING PRELOAD, INSTALLED ADJUSTING NUT LOCK RING,
 -INSTALLED HUB COVER, FILL HUB WITH GREASE,
 - PERFORM SAME PROCEDURE TO RHS OF UNIT

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|------|-------------------|--|------------|------------|
| 2.40 | LABOR 99-0 | REPACK WHEEL BEARINGS FOR ELECTRIC BRAKE INS | | 357.60 |
| 2.00 | 103X/SE-16C | SEAL | 4.52 | 9.04 |
| 2.00 | 103D/STM 359 5990 | VENT PLUG-RUBBER HUB CAP PL *D | 11.88 | 23.76 |

Prepay: \$0.00 Parts: \$32.80 Labor: \$357.60 Misc: \$0.00 Sublet: \$0.00 **\$390.40**

JOB #14 99-0 *MISCELLEANOUS*

COMPLAINT ELECTRIC BRAKE WIRE HARNESS BROKEN
 CAUSE 3305- BOTH SIDES ELECTRIC BRAKE WIRE HARNESSES BROKEN,
 CORRECTION 3305- BUTT CONNECT WIRE HARNESSES INSIDE FRAME RAILS, BOTH SIDES, LHS WIRES BROKEN, RHS WIRES MELTED FROM WORN OUT BRAKE LININGS, ROUTE NEW WIRE HARNESSES OUT TO BRAKE HARNESSES, SEAL CONNECTORS WITH SHRINK TUBE, PUT LOOM OVER TOP OF WIRES, TO PROTECT FROM ROCKS AND THE ENVIRONMENT, ZIP TIE HARNESSES INSIDE FRAME RAILS,

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|------|------------------|------------------------------------|------------|------------|
| 0.50 | LABOR 99-0 | ELECTRIC BRAKE WIRE HARNESS BROKEN | | 74.50 |
| 5.00 | 103D/GRO 83 3101 | UNINSULATED BUTT, 16-14 GA, *D | 0.52 | 2.60 |
| 2.00 | 103D/GRO 84 4005 | TUBE-HEAT SHRINK,2 WALL,3/1 *D | 3.20 | 6.40 |

Prepay: \$0.00 Parts: \$9.00 Labor: \$74.50 Misc: \$0.00 Sublet: \$0.00 **\$83.50**

JOB #15 99-0 *MISCELLEANOUS*

COMPLAINT RHS BRAKE SHOE LINING MISSING
 CAUSE 3305- RHS BRAKE SHOE LINING WORN OFF
 CORRECTION 3305- REMOVE AND REPLACE BRAKE ASSEMBLY, TIGHTEN SECURING NUTS, ROUTE NEW WIRING HARNESS FROM INSIDE OF FRAME RAIL TO BRAKE ASSEMBLY HARNESS, INSTALL LOOM ON HARNESS, ZIP TIE UP HARNESS INSIDE FRAME RAIL, BUTT CONNECT OEM HARNESS TO BRAKE ASSEMBLY HARNESS, SEAL CONNECTIONS WITH SHRINK TUBE,

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|------|-----------------|-------------------------------|------------|------------|
| 1.00 | LABOR 99-0 | RHS BRAKE SHOE LINING MISSING | | 149.00 |
| 1.00 | 103X/12-1218-CR | RH ELEC BRAKE ASSEMBLY | 83.35 | 83.35 |

Prepay: \$0.00 Parts: \$83.35 Labor: \$149.00 Misc: \$0.00 Sublet: \$0.00 **\$232.35**

JOB #16 99-0 *MISCELLEANOUS*

COMPLAINT REFLECTIVE TAP MISSING, BOTH FENDERS.
 CAUSE 3305- REFLECTIVE TAPE MISSING RHS, ONLY PARTIAL TAPE ON LHS
 CORRECTION - SCRAPED OFF REMAINDER OF REFLECTIVE TAPE FROM LHS FENDER EDGE. SPRAYED BRAKE CLEAN ON ADHESIVE MATERIAL TO CLEAN OFF BOTH FENDERS, INTALLED NEW STRIPS OF REFLECTIVE TAPE ON FENDERS,

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|------|---------------------|---------------------------------------|------------|------------|
| 0.50 | LABOR 99-0 | REFLECTIVE TAP MISSING, BOTH FENDERS. | | 74.50 |
| 3.00 | 103D/GRO 41160 TEMP | SILVER/RED CONSPICUI *D | 3.48 | 10.44 |

Prepay: \$0.00 Parts: \$10.44 Labor: \$74.50 Misc: \$0.00 Sublet: \$0.00 **\$84.94**



Sold Operations (Cont.)

JOB #17 99-0 *MISCELLEANOUS*

COMPLAINT LICENSE PLATE LIGHT NOT WORKING
 CAUSE LICENSE PLATE LIGHT HARNESS CORRODED,
 CORRECTION -REMOVED LIGHT ASSEMBLY, BUTT SPLICE NEW PIGTAIL ON WIRE HARNESS COMING TO LIGHT, SEALED CONNECTORS WITH HEAT SHRINK, INSTALLED & TIGHTEN NEW LIGHT MOUNTING BRACKET SECURING BOLTS, SNAPPED LIGHT INTO HOLDER, ZIP TIED HARNESS UP BEHIND FRAME, TURNED ON LIGHTS, LICENSE PLATE LIGHT WORKS NOW

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|------|------------------|---------------------------------|------------|------------|
| 1.00 | LABOR 99-0 | LICENSE PLATE LIGHT NOT WORKING | | 149.00 |
| 1.00 | FRT | FREIGHT | 25.00 | 25.00 |
| 1.00 | 103D/TL 15011 | LAMP-GRAY BRACKET,12V,SERIE *D | 12.34 | 12.34 |
| 3.00 | 103D/GRO 83 3101 | UNINSULATED BUTT, 16-14 GA, *D | 0.52 | 1.56 |
| 1.00 | 103D/GRO 84 4005 | TUBE-HEAT SHRINK,2 WALL,3/I *D | 3.20 | 3.20 |

Prepay: \$0.00 Parts: \$17.10 Labor: \$149.00 Misc: \$25.00 Sublet: \$0.00 \$191.10

JOB #18 99-0 *MISCELLEANOUS*

COMPLAINT RHS MUDFLAP MISSING
 CAUSE 3305- RHS MUDFLAP MISSING
 CORRECTION - MARKED, DRILL HOLES, INSTALL NEW MUDFLAPS ON BOTH SIDES OF UNIT, TIGHTEN MOUNTING BOLTS,

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|------|--------------|---------------------|------------|------------|
| 0.50 | LABOR 99-0 | RHS MUDFLAP MISSING | | 74.50 |
| 1.00 | 103D/PDT 132 | MUD FLAP | 50.92 | 50.92 |

Prepay: \$0.00 Parts: \$50.92 Labor: \$74.50 Misc: \$0.00 Sublet: \$0.00 \$125.42

JOB #19 99-0 *MISCELLEANOUS*

COMPLAINT BOTH FENDERS LOOSE
 CAUSE BOTH FENDERS MOUNTING HOLES BRACKETS BROKEN
 CORRECTION - FENDERS BOTH SIDES HAD MOUNTING BRACKETS WHICH WERE NOT ORIGINALLY USED, MARKED & DRILL 18" PILOT HOLES THROUGH FENDER BRACKETS THROUGH FRAME RAILS, DRILLED HOLES TO 5/16", INSTALLED FENDER WASHERS BETWEEN BOLT AND BRACKETS, INSTALLED NUTS ON INSIDE OF FRAME RAILS, TIGHTEN BOLTS, FENDERS SECURED,

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|------|------------|--|------------|------------|
| 1.50 | LABOR 99-0 | BOTH FENDERS MOUNTING HOLES BRACKETS BROKE | | 223.50 |

Prepay: \$0.00 Parts: \$0.00 Labor: \$223.50 Misc: \$0.00 Sublet: \$0.00 \$223.50

JOB #20 99-0 *MISCELLEANOUS*

COMPLAINT BREAKAWAY NOT ACTIVATING BREAKS WHEN PULLING PIN
 CAUSE BRAKE CONTROLLER CORRODED INSIDE, NOT SENDING VOLTAGE OUT TO BRAKE ACTUATORS,
 CORRECTION - EXPOSED WIRES COMING TO BREAKAWAY SWITCH, HAVE POWER COMING TO CONTROLLER BUT NO POWER COMING FROM SWITCH WHEN PULLING PIN
 - REMOVED BREAKAWAY SWITCH, CUT WIRES, INSTALLED NEW BREAKAWAY SWITCH, BUTT SPLICE BREAKAWAY SWITCH HARNESS WIRES TO OEM HARNESS WIRES. SEALED CONNECTIONS WITH SHRINK TUBE, INSTALLED LOOM ON HARNESS FROM SWITCH TO INSIDE OF ENGINE COMPARTMENT, ZIP TIED UP HARNESS, PULLED PIN FROM BREAKAWAY SWITCH, NOW BRAKES APPLY ON EACH AXLE, ROUTED CABLE TO FRONT END OF HITCH WITH ORIGINAL CABLE.

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|------|-------------------|---|------------|------------|
| 1.50 | LABOR 99-0 | BREAKAWAY NOT ACTIVATING BREAKS WHEN PULLIN | | 223.50 |
| 1.00 | 103X/2010-B125 | BREAKAWAY | 35.65 | 35.65 |
| 1.00 | 103D/SBN 15123TRB | TAPERED BEARING *D | 17.16 | 17.16 |
| 1.00 | 103D/SBN 15245TRB | TAPERED BEARING *D | 11.60 | 11.60 |

Prepay: \$0.00 Parts: \$64.41 Labor: \$223.50 Misc: \$0.00 Sublet: \$0.00 \$287.91



SERVICE ORDER: R103005245

ESTIMATE: E103001781

Sold Operations (Cont.)

JOB #21 32-0 *SUSPENSION - REAR/FRONT*

COMPLAINT REPLACE LHS WHEEL BEARINGS & RACES
 CAUSE OUTER WHEEL BEARING PITTED,
 CORRECTION - DRIVE OUT WHEEL BEARING RACES FROM HUB, CLEANED HUB, DRIVE IN NEW RACES,

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|------|---------------|------------------------------------|------------|------------|
| 0.50 | LABOR 32-0 | REPLACE LHS WHEEL BEARINGS & RACES | | 74.50 |
| 1.00 | 103X/BK3-200C | 7000LB BEARING KIT | 34.15 | 34.15 |

Prepay: \$0.00 Parts: \$34.15 Labor: \$74.50 Misc: \$0.00 Sublet: \$0.00 **\$108.65**

JOB #22 32-0 *SUSPENSION - REAR/FRONT*

COMPLAINT REPAIR FOR LHS AXLE MOUNT CRACKED
 CAUSE LHS LOWER AXLE MOUNT BRACKET CRACKED
 CORRECTION - CLEANED OFF AREA AROUND CRACK, IN LOWER LHS AXLE MOUNT, GRIND OUT A GROOVE BETWEEN CRACKS, INSTALLED SURGE PROTECTOR ACROSS BATTERY POSITIVE AND NEGATIVE POSTS, WELD CRACK SHUT,

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|------|------------|-----------------------------------|------------|------------|
| 0.70 | LABOR 32-0 | REPAIR FOR LHS AXLE MOUNT CRACKED | | 104.30 |

Prepay: \$0.00 Parts: \$0.00 Labor: \$104.30 Misc: \$0.00 Sublet: \$0.00 **\$104.30**

Sold Operations Totals Prepay: \$0.00 Parts: \$302.17 Labor: \$1,803.90 Misc: \$25.00 Sublet: \$0.00 **\$2,131.07**

Authorization of Repairs & Warranty

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

I agree that any warranty coverage noted on this statement of account is based solely on New West Truck Centres estimate of warranty coverage and that I remain responsible for any portion of the charges incurred which is shown as being covered by warranty if the warranty coverage is not accepted by the manufacturer and I agree that such rejected amount should be charged to my account and that I will promptly pay such amount.

PRINTED NAME _____

SIGNATURE _____

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X _____

Emissions Disclaimer

I agree this vehicle emissions system has not been defeated, modified or deleted. New West Truck Centres assumes no responsibility for damage to any aftermarket or modified component as a result of our diagnostics or repairs

Do you authorize New West Truck Centres to undertake any no charge outstanding recalls, field service modifications or campaigns recommended by the manufacturer to the chassis or engine.

X _____

| | ESTIMATED | BILLED |
|-----------------|-----------|-------------------|
| LABOR | | \$1,803.90 |
| PARTS | | \$302.17 |
| MISC | | \$25.00 |
| SUBLET | | \$0.00 |
| DEPOSIT | | \$0.00 |
| SUBTOTAL | | \$2,131.07 |
| SHOP SUPPLIES | | \$142.97 |
| MISC SUPPLIES | | \$0.00 |
| TAX | | \$113.70 |
| TOTAL | | \$2,387.74 |

Please Remit Payment To:

New West Freightliner Inc.
 5925 79 Ave SE
 Calgary, AB T2C 5K3
 GST#: 100731173

On Track Maintenance Inc
 9910 48 Street SE
 Calgary AB T2C 2R2
 wboyleotmi@gmail.com
 GST/HST Registration No.: 887916070 RT0001

Invoice



BILL TO
 Arbor Tech Utility Services
 Arbor Tech Utility Services
 Bay 1 & 2 111 Kennedy Drive
 Tuner Valley AB T0L 2A0

| | | | | | |
|------------------|-------------|------------------|-----------------|--------------|-----------------|
| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
| 3164 | 20/03/2023 | \$281.80 | 19/04/2023 | Net 30 | |
| UNIT # | | | KM/HR | | |
| V-126 | | | 3091 | | |

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT | TAX |
|------------------|---|------|-------|--------------------|-----------------|
| Labour - Trailer | FEED WHEEL NOT WORKING, CHECKED OPERATION OF UNIT. CHECKED HYDRAULIC SYSTEM, OK. CHECKED SAFETY LINKAGE AND REPAIRED, LUBE AND TIGHTENED. | 2.50 | 99.00 | 247.50 | GST |
| LUBE | LUBE | 1 | 8.50 | 8.50 | GST |
| Shop supplies | | 1 | 12.38 | 12.38 | GST |
| | | | | SUBTOTAL | 268.38 |
| | | | | GST @ 5% | 13.42 |
| | | | | TOTAL | 281.80 |
| | | | | BALANCE DUE | \$281.80 |

19/04/2023

On Track Maintenance Inc
 9910 48 Street SE
 Calgary AB T2C 2R2
 wboyleotmi@gmail.com
 GST/HST Registration No.: 887916070 RT0001

Invoice



BILL TO
 Arbor Tech Utility Services
 Arbor Tech Utility Services
 Bay 1 & 2 111 Kennedy Drive
 Tuner Valley AB T0L 2A0

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 3118 | 28/02/2023 | \$565.24 | 30/03/2023 | Net 30 | |

UNIT #
 V-126

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT | TAX |
|------------------|---|------|--------|--------|-----|
| Labour - Trailer | DIAGNOSED AND REPAIRED BRAKES. REPLACED BROKEN SECTION OF WIRE TO LEFT SIDE BRAKES, WHEEL REMOVED TO ACCESS WIRES | 1 | 99.00 | 99.00 | GST |
| Labour - Trailer | SERVICED UNIT. DRAINED OIL, REMOVED AND REPLACED OIL FILTER AND AIR FILTER. TOPPED UP OIL. | 1.50 | 99.00 | 148.50 | GST |
| BUTT CON | BUTT CONNECTOR | 2 | 1.00 | 2.00 | GST |
| 5W40 S | 10L - 5W40 SYN OIL | 10 | 14.58 | 145.80 | GST |
| Parts | 57085 OIL FILTER | 1 | 27.49 | 27.49 | GST |
| Parts | 42330 AIR FILTER | 1 | 103.15 | 103.15 | GST |
| Shop supplies | | 1 | 12.38 | 12.38 | GST |

| | |
|-------------|-----------------|
| SUBTOTAL | 538.32 |
| GST @ 5% | 26.92 |
| TOTAL | 565.24 |
| BALANCE DUE | \$565.24 |

PAID
 MAY 11 2023

On Track Maintenance Inc
 9910 48 Street SE
 Calgary AB T2C 2R2
 wboyleotmi@gmail.com
 GST/HST Registration No.: 887916070 RT0001

Invoice



BILL TO
 Arbor Tech Utility Services
 Arbor Tech Utility Services
 Bay 1 & 2 111 Kennedy Drive
 Tuner Valley AB T0L 2A0

| | | | | | |
|--------------------------|---------------------------|--------------------------------|-------------------------------|------------------------|-----------------|
| INVOICE # 3106 | DATE 24/02/2023 | TOTAL DUE \$2,193.78 | DUE DATE 26/03/2023 | TERMS Net 30 | ENCLOSED |
| UNIT # V-126 | | | KM/HR 3086 | | |

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT | TAX |
|---------------|--|------|----------|----------|-----|
| Labour | REPLACED OIL COOLER. DRAINED COOLANT AND REMOVED OIL COOLER. CLEANED UP SEALING SURFACE AND INSTALLED NEW COOLER WITH NEW GASKET. REPLACED DIRTY ENGINE COOLANT. TOPPED UP LOW ENGINE OIL. | 3.40 | 99.00 | 336.60 | GST |
| Labour | REMOVED AND REPLACED FAN BELT | 0.60 | 99.00 | 59.40 | GST |
| Parts | OIL COOLER - 04124263 | 1 | 1,469.45 | 1,469.45 | GST |
| Parts | GASKET - 0413-1591 | 1 | 50.35 | 50.35 | GST |
| ANTI | 3 JUG - ANTIFREEZE/COOLANT | 3 | 12.95 | 38.85 | GST |
| Parts | SHIPPING | 1 | 49.50 | 49.50 | GST |
| 5W40 S | 1L - 5W40 SYN OIL | 1 | 11.95 | 11.95 | GST |
| Parts | 4080485 FAN BELT | 1 | 53.41 | 53.41 | GST |
| Shop supplies | | 1 | 19.80 | 19.80 | GST |

| | |
|--------------------|-------------------|
| SUBTOTAL | 2,089.31 |
| GST @ 5% | 104.47 |
| TOTAL | 2,193.78 |
| BALANCE DUE | \$2,193.78 |

PAID
 Mar 11 2023
 JB

On Track Maintenance Inc
 9910 48 Street SE
 Calgary AB T2C 2R2
 wboyle@otmi.ca
 GST/HST Registration No.: 887916070 RT0001

Invoice



BILL TO
 Arbor Tech Utility Services
 Arbor Tech Utility Services
 Bay 1 & 2 111 Kennedy Drive
 Tuner Valley AB T0L 2A0

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 2817 | 18/11/2022 | \$2,260.71 | 18/12/2022 | Net 30 | |

| UNIT # | KM/HR |
|--------|-------|
| V-126 | 3052 |

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT | TAX |
|---------------|--|------|--------|--------|-----|
| Labour | DIAGNOSED LOOSE DRIVE BELT - DRIVE PULLEY BEARING CAME APART, REMOVED PULLEY AND BEARINGS | 2.50 | 99.00 | 247.50 | GST |
| Labour | REMOVE BEARINGS AND PULLEY FROM DRIVE SHAFT | 1 | 99.00 | 99.00 | GST |
| Labour | CLEANED UP BELT DRIVE SHAFT, REASSEMBLED PULLEY AND BEARINGS. INSTALLED ON CHIPPER, REINSTALLED COVERS, GREASED BEARINGS AND DRIVE SHAFT. REPLACED REMOTE GREASE LINES . | 4.50 | 99.00 | 445.50 | GST |
| Parts | V-BELT | 1 | 321.10 | 321.10 | GST |
| Parts | BEARING | 2 | 250.13 | 500.26 | GST |
| Parts | SHEAVE | 1 | 305.25 | 305.25 | GST |
| Parts | FREIGHT | 1 | 175.00 | 175.00 | GST |
| Parts | GREASE LINE | 1 | 19.85 | 19.85 | GST |
| Shop supplies | | 1 | 39.60 | 39.60 | GST |

PAID
 NOV 24/22

| | |
|-------------|-------------------|
| SUBTOTAL | 2,153.06 |
| GST @ 5% | 107.65 |
| TOTAL | 2,260.71 |
| BALANCE DUE | \$2,260.71 |



CROSTOWN TRUCK & TIRE LTD.

639 SUTHERLAND DRIVE - P.O. BOX 1995
 BROOKS, ALBERTA T1R 1C7
 PH:(403) 362-6683 - FAX: (403) 362-4545
 GST # 10121 - 2074RT



| | | | |
|-----------|------------|----------|------------|
| Invoice # | BKS-118024 | PO# | NEED |
| Date | 9/29/2022 | Terms | Net 30 |
| Time | 09:35 | Due Date | 10/29/2022 |

| | | | |
|-----------------|-------------------------|-----|---------|
| RO# | BKS-28545 | | |
| RO Date | 9/27/2022 | | |
| Miles | In | 1.0 | Out 1.0 |
| Hours | In | 0.0 | Out 0.0 |
| Service Writer | Dominic Wickenheiser | | |
| Stock# | (12794) V126 | | |
| Serial# | | | |
| Yr Make Model | TRAILER VERMEER | | |
| Description | VERMEER CHIPPER TRAILER | | |
| License | 5BD311 | | |
| Fleet# | | | |
| In Service Date | | | |

ARBOR-TECH UTILITY SERVICES IN (34)
 PO BOX 448

 TURNER VALLEY AB TOL 2A0
 Contact

Service Invoice

Customer

Memo

Customer Service Issue # 1

Com: WON'T START

Cause:

Fix: Check for not starting, check for power, found the ignition switch faulty. Remove and replaced the switch, start multiple times to check.

Note:

| Mech | Type | Description | | | | Total | |
|-----------------|-------|-------------|-----------------|--------|--------|-------|-----------------|
| 1928 | Labor | LABOUR | LABOUR | 1.5000 | 124.50 | 0.00% | \$186.75 |
| | Item | CS7-610 | IGNITION SWITCH | 1.0000 | 61.38 | 0.00% | \$61.38 |
| | Misc. | MSC | SHOP SUPPLIES | 1.0000 | 10.27 | 0.00% | \$10.27 |
| Subtotal | | | | | | | \$258.40 |

ENTERED
 Oct 16/22 JS

| | | | |
|--------------------------------|-----------------|------------|-------------|
| Customer Name | Invoice# | RO# | Date |
| ARBOR-TECH UTILITY SERVICES IN | 118024 | 28545 | 09/29/2022 |

| Repair Totals | | | | | | |
|-----------------|---------------|---------------|---------------|---------------------------------|----------|----------|
| Warranty | Parts: | Labor: | Misc.: | PreTax Subtotal: | | |
| Internal | Parts: | Labor: | Misc.: | PreTax Subtotal: | | |
| Customer | Parts: | Labor: | Misc.: | PreTax Subtotal: | | |
| | \$61.38 | \$186.75 | \$10.27 | | \$258.40 | |
| | | | | Sales Tax: | | \$12.92 |
| | | | | Total Due from Customer: | | \$271.32 |

| | | | | | | | | | |
|--------------------|--------------|----------------|-----------|----------------|-----------------|-------------------|------------|----------------|--------------|
| GST # 10121-2074RT | \$12.92 | \$258.40 | | | | | | | |
| Cash | Check | Check # | CC | CC Type | On Acct. | Mfg Credit | CIT | Deposit | Other |
| \$0.00 | \$0.00 | | \$0.00 | | \$271.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

PLEASE NOTE: IF WHEELS WERE REMOVED FOR ANY REASON PLEASE BE SURE TO HAVE THEM RETORQUED WITHIN 150 KM.

Disclaimer of Warranties

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision not due to your negligence; or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence; and you and your agents are hereby released from any and all claims for such loss and damage.

UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COST OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

TERMS: NET 30 DAYS. FINANCE CHARGES will apply if the new unpaid balance is unpaid one month from the closing date of statement. The FINANCE CHARGES are computed by a periodic rate of 2% PER MONTH which is an ANNUAL PERCENTAGE RATE of 24% applied to the unpaid balance after deducting current payments and/or credits on this statement from the previous balance.

| Summary of Charges | |
|--------------------|------------------------|
| \$258.40 | Taxable |
| \$0.00 | Non-Taxable |
| \$258.40 | Subtotal |
| \$12.92 | Sales Tax |
| \$271.32 | PAY THIS AMOUNT |
| \$0.00 | Amount Tendered |
| \$0.00 | Change Due |

Customer Signature _____ Date _____

Exempt Tax Cert #: _____
Expiration Date: _____

Printed: 9/29/2022 6:58 PM

On Track Maintenance Inc
 9910 48 Street SE
 Calgary AB T2C 2R2
 wboyle@otmi.ca
 GST/HST Registration No.: 887916070 RT0001

Invoice



BILL TO
 Arbor Tech Utility Services
 Arbor Tech Utility Services
 Bay 1 & 2 111 Kennedy Drive
 Tuner Valley AB T0L 2A0

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 2597 | 12/09/2022 | \$513.82 | 12/10/2022 | Net 30 | |

| UNIT # | KM/HR |
|--------|-------|
| V-126 | 3001 |

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT | TAX |
|---------------|---|------|--------|--------|-----|
| CVIP | CVIP INSPECTION. CV#7606814 | 1 | 150.00 | 150.00 | GST |
| Labour | WHEELS OFF, REPACKED WHEEL BEARINGS | 2.60 | 99.00 | 257.40 | GST |
| Labour | FENDERS LOOSE, TIGHTENED UP FENDER BOLTS. | 0.40 | 99.00 | 39.60 | GST |
| GREASE - WB | GREASE - WHEEL BEARING | 2 | 5.00 | 10.00 | GST |
| Parts | GREASE SEALS | 2 | 5.00 | 10.00 | GST |
| Shop supplies | | 1 | 22.35 | 22.35 | GST |

| | |
|-------------|-----------------|
| SUBTOTAL | 489.35 |
| GST @ 5% | 24.47 |
| TOTAL | 513.82 |
| BALANCE DUE | \$513.82 |

Sept 15 2022

On Track Maintenance Inc
 9910 48 Street SE
 Calgary AB T2C 2R2
 wboyle@otmi.ca
 GST/HST Registration No.: 887916070 RT0001

Invoice



BILL TO
 Arbor Tech Utility Services
 Arbor Tech Utility Services
 Bay 1 & 2 111 Kennedy Drive
 Tuner Valley AB T0L 2A0

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|---------------|--|-----------|--------------|-----------------|----------|
| 2223 | 24/05/2022 | \$601.98 | 23/06/2022 | Net 30 | |
| UNIT # | | | KM/HR | | |
| V-126 | | | 2907 | | |
| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT | TAX |
| Labour | REMOVED WHEELS AND INSPECT FOR RIM TO HUB CONTACT, ORDER OEM SPEC RIMS. REPLACED RIMS AND LUG NUTS, SWAPPED TIRES ONTO RIMS. INSTALLED AND TORQUED TO 110 FT/IBS | 2.50 | 99.00 | 247.50 | GST |
| Labour | REMOVED PASSENGER SIDE HUB AND INSPECTED. | 0.50 | 99.00 | 49.50 | GST |
| Parts | RIM | 2 | 121.25 | 242.50 | GST |
| Parts | LUG NUTS | 12 | 1.58 | 18.96 | GST |
| Shop supplies | | 1 | 14.85 | 14.85 | GST |
| SUBTOTAL | | | | 573.31 | |
| GST @ 5% | | | | 28.67 | |
| TOTAL | | | | 601.98 | |
| BALANCE DUE | | | | \$601.98 | |

may 26/22

On Track Maintenance Inc
 9910 48 Street SE
 Calgary AB T2C 2R2
 wboyle@otmi.ca
 GST/HST Registration No.: 887916070 RT0001

Invoice



BILL TO
 Arbor Tech Utility Services
 Arbor Tech Utility Services
 Bay 1 & 2 111 Kennedy Drive
 Tuner Valley AB T0L 2A0

| | | | | | |
|------------------|-------------|------------------|-----------------|--------------|-----------------|
| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
| 1987 | 16/03/2022 | \$6,138.00 | 15/04/2022 | Net 30 | |

| | |
|---------------|--------------|
| UNIT # | KM/HR |
| V-126 | 2858 |

| ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT | TAX |
|------------------|---|-----|----------|----------|-----|
| Labour - Trailer | REMOVED TURBO AND INTAKE MANIFOLD, CLEANED OIL AND TAR FROM INTAKE. CLEANED GASKET SURFACES AND REASSEMBLED INTAKE AND INSTALLED TURBO. CONNECTED SENSORS AND AIR INTAKE AND EXHAUST. TEST RAN AND CHECKED FOR LEAKS, ALL OK. | 4 | 99.00 | 396.00 | GST |
| Labour - Trailer | DIAGNOSED ENGINE OIL LEAK FROM UNIT. REMOVED PIPING FROM TURBO AND INSPECTED. OIL LEAK FROM TURBO SEALS, ORDERED PARTS. | 2 | 99.00 | 198.00 | GST |
| Parts | TURBO | 1 | 5,000.40 | 5,000.40 | GST |
| Parts | GASKET | 1 | 5.05 | 5.05 | GST |
| Parts | O-RING | 1 | 31.44 | 31.44 | GST |
| Parts | SEAL | 2 | 2.56 | 5.12 | GST |
| Parts | SHIPPING | 1 | 180.00 | 180.00 | GST |
| Shop supplies | | 1 | 29.70 | 29.70 | GST |

| | |
|-------------|-------------------|
| SUBTOTAL | 5,845.71 |
| GST @ 5% | 292.29 |
| TOTAL | 6,138.00 |
| BALANCE DUE | \$6,138.00 |

Mar 19 2022



VERMEER CANADA, INC.
 7025 96 AVE
 ACHESON INDUSTRIAL PARK
 Canada Inc. 780-484-3600 780-451-5830
 ACHESON

AB T7X 6J2

| | | | |
|----------|----------|-----|-----|
| Account# | Work Ord | Br | Sls |
| | 12022763 | 211 | 263 |

W O R K O R D E R
 I N V O I C E

| | | |
|----------|-----------|------|
| Date | Invoice # | Page |
| 01-31-22 | 12114356 | 1 |

Sold To: 000
 ARBOR-TECH UTILITY SERVICES LTD.
 P.O. BOX 448
 BAY 1 & 2, 111 KENNEDY DRIVE

Ship To: 2847 hrs.
 ARBOR-TECH UTILITY SERVICES LTD.
 P.O. BOX 448
 BAY 1 & 2, 111 KENNEDY DRIVE

TURNER VALLEY

AB T0L 2A0

TURNER VALLEY

AB T0L 2A0

Ship Via:

| | | | |
|------------------------|------------------|-------------------------|-------------|
| Purchase order 5726 | Date 01-06-22 | Job Number UNIT# 126 | Job Contact |
|------------------------|------------------|-------------------------|-------------|

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

Seg# 000 Mfr:VER Model:BC1000XL31VP S/N:1VRY11199F1022312 Meter: 2468-
 Equip ID:22312

COMPLAINT:
 - ENGINE CODES

CORRECTION:
 - MOVED MACHINE INSIDE AND TESTED
 - FOUND THAT ENGINE INFO SCREEN WASNT POWERING ON
 - REMOVED DASH PANEL AND INSPECTED FOR VOLTAGE
 - FOUND THAT BATTERY HAD FULL VOLTAGE BUT SCREEN WAS ONLY GETTING

2 - 3 VOLTS
 - FOUND THAT FUSE HOLDER WAS ALL CORRODED AND LOOSE
 - CUT OUT OLD HOLDER AND REPAIRED HARNESS WITH NEW IN-LINE FUSE
 HOLDER
 - RAN AND TESTED AND FOUND ALL OK
 - CHECKED FOR PREVIOUS ENGINE CODES BUT FOUND NO STORED CODES
 - RAN UP UNIT TO REPLICATE CODES BUT WAS UNABLE TO
 - FOUND ALL OK

| | | | | | |
|-------------|-------------------|-------------|-----------------------------|------------|--------|
| | | | Total Labor | 486.00 | |
| | Total for segment | | | 486.00 | |
| ----- | | | | | |
| | | | ENVIRONMENTAL CHARGE | 31.59 | |
| | | | MISCELLANEOUS SHOP SUPPLIES | 21.87 | |
| Total parts | 0.00 | Total labor | 486.00 | Total misc | 53.46 |
| | | | | Sub Total | 539.46 |
| | | | GST | | 26.97 |

THANK YOU FOR YOUR BUSINESS
 TERMS & CONDITIONS ARE:
 ON THE REVERSE SIDE OF DOCUMENT FOR PRINTED COPIES
 OR
 ATTACHED SEPARATELY FOR ELECTRONIC VERSIONS

Amount Due
 Due By: 566.43
 01/31/22

ENTERED
 Feb 16/22