

V03-5  
JUN

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

**Invoice: INV-7881**  
**Date: 10/11/2025**



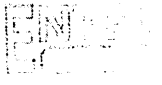
**On Track Maintenance Inc.**

**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-3721	Net 30	10/12/2025	Scott		V-131

Item	Description	Quantity	Rate	Amount
<b>Complaint: CVIP</b>				
<b>Cause: Customer request</b>				
Labor	<b>Correction:</b> Trailer / Wheels / CVIP # CV8447331	1.50000	\$100.00	\$150.00
<b>Complaint: SAFETY LINKAGE</b>				
<b>Cause: Customer request</b>				
Labor	<b>Correction:</b> Chassis / Instrument & Controls / REMOVED AND REPLACED MISSING AND WORN LINKAGE FOR FEED DRUM CONTROL ARM.	2.50000	\$99.00	\$247.50
Parts	BEARING - 156690001	1.00000	\$7.38	\$7.38
Parts	SPRING COMP - 156724001	1.00000	\$56.30	\$56.30
Parts	CAM FEED CONTROL - 163551764	1.00000	\$185.32	\$185.32
Parts	ARM, ADJUSTABLE CAM - 180006291	1.00000	\$170.04	\$170.04
Parts	SCREW - 180007600	2.00000	\$3.84	\$7.68
Parts	NUT - 1809003	3.00000	\$2.04	\$6.12
Parts	WASHER - 235713001	1.00000	\$0.87	\$0.87
Parts	SCREW - 240056001	1.00000	\$9.40	\$9.40



Parts	NUT - 507090006	1.00000	\$0.87	\$0.87
Parts	SCREW - 508496040	1.00000	\$2.16	\$2.16
Parts	FREIGHT - FR	1.00000	\$195.75	\$195.75
Parts	SPRING-EXT - 163777211	1.00000	\$17.13	\$17.13

**Complaint: IGNITION SWITCH**

Cause: Customer request

(Inspection)

Labor	<b>Correction:</b> Electrical System / Wiring / REMOVED AND REPLACED WORN IGNITION SWITCH	0.50000	\$99.00	\$49.50
Parts	IGNITION SWITCH - 229801001	1.00000	\$114.74	\$114.74

**Complaint: FEED DRUM SWITCHES**

Cause: Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Instrument & Controls / DIAGNOSED FEED DRUM NOT STAYING ENGAGED. REPLACED HOLD TO RUN SWITCH AND LIMIT SWITCH ON DETENT ARM. ADJUSTED AND TESTED OPERATION.	2.00000	\$99.00	\$198.00
Parts	HOLD TO RUN SWITCH - 163777671	1.00000	\$221.42	\$221.42
Parts	ON-OFF SWITCH - 700000201	1.00000	\$106.91	\$106.91

**Complaint: REMOVE HUBS TO INSPECT BRAKES, REPACK BEARINGS**

Cause: Customer request

(Inspection)

Labor	<b>Correction:</b> Trailer / Bearings & Bushings / REMOVED HUBS, CLEANED UP GOUGES ON SEAL SURFACE RIGHT HAND STUB AXLE, REPACKED BEARINGS, INSTALLED BEARINGS IN HUBS AND ON AXLES	1.75000	\$99.00	\$173.25
Parts	Seal - 3S9843 - thick	2.00000	\$4.57	\$9.14
Parts	GREASE - WHEEL BEARING - GREASE - WB	2.00000	\$5.38	\$10.76

**Complaint: LH BRAKES NOT WORKING**

Cause: Customer request

(Inspection)

Labor	<b>Correction:</b> Trailer / Brakes / LOCATED BROKEN WIRE, REPAIRED BROKEN WIRE	0.40000	\$99.00	\$39.60
Parts	BUTT CONNECTOR - BUTT CON	2.00000	\$1.25	\$2.50

**Complaint: CANOPY AND FENDERS CRACKED**

Cause: Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Fenders / REMOVED FENDERS, WASHED MUD AND STICKS FROM FENDER AREAS. STRAIGHTENED AND WELDED FENDERS, REINSTALLED. WELDED CRACKS IN FRONT CANOPY	5.75000	\$99.00	\$569.25
Parts	WELDING SUPPLIES - WS*	3.00000	\$15.00	\$45.00

**Complaint:** PINTLE EYE WORN OUT

**Cause:** Customer request

(Inspection)

Labor	Correction:			
	Trailer / Hitch / REMOVED WORN PINTLE, STRAIGHTENED MOUNT, INSTALLED NEW PINTLE	1.00000	\$99.00	\$99.00
Parts	HEX BOLT M10-30-10.9 - CSMBC1091030	20.00000	\$1.16	\$23.10
Parts	PINTLE - NLT-074-563-05	1.00000	\$73.69	\$73.69
Parts	5/8 x 5 HEX SCREW - HPC-079-685	2.00000	\$3.60	\$7.20

**Unit:** V-131 VIN: 1VRY11191F1022627

**Fleet #:** V-131

**License Plate:** (AB) 5GH426

2015 Vermeer BC1000XL

**Chassis:** 2,800 Kilometers

Shop Supplies	\$76.31
<b>Pre-Charge Subtotal</b>	<b>\$2,875.89</b>
GST (5% of \$2,875.89)	\$143.79
<b>Total</b>	<b>\$3,019.68</b>
<b>Payments &amp; Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$3,019.68</b>

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-6800**  
**Date: 29/10/2024**

**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-2717	Net 30	28/11/2024	Scott		V-131

Item	Description	Quantity	Rate	Amount
	<b>Complaint:</b> CVIP - Trailer Single <b>Cause:</b> Customer request			
Labor	<b>Correction:</b> Trailer / Wheels / CVIP Inspection #:8144215	1.50000	\$100.00	\$150.00
	<b>Complaint:</b> Lights not working <b>Cause:</b> Customer request (Inspection)			
Labor	<b>Correction:</b> Chassis / Lighting & Electrical / REPAIRED BROKEN WIRE ON V-131. REMOVED AND REPLACED 2 MIDDLE MARKER LIGHTS	0.75000	\$99.00	\$74.25
Parts	MARKER LIGHT, RED - 45832	2.00000	\$5.32	\$10.64
	<b>Complaint:</b> REPLACE HYDRAULIC PUMP <b>Cause:</b> Customer request (Inspection)			
Labor	<b>Correction:</b> Hydraulic / Systems / REMOVED AND REPLACED HYDRAULIC PUMP. CUSTOMER SUPPLIED PARTS.	1.00000	\$99.00	\$99.00
	<b>Complaint:</b> MISSING/BROKEN BOLTS <b>Cause:</b> Customer request (Inspection)			
Labor	<b>Correction:</b> Chassis / Frame / REMOVED BROKEN BOLTS FROM THE LIGHT GUARD, RADIATOR CAP COVER AND SWIVEL LOCK BOLT ON SHOOT, DRILLED OUT BROKEN BOLTS AND CLEANED THREADS AND REPLACED BOLTS.	2.00000	\$99.00	\$198.00

Item	Description	Quantity	Rate	Amount
Parts	5/16 x 1 1/4 HEX BOLT - CSZ8C005020	2.00000	\$0.71	\$1.43

**Complaint: BRAKES**

**Cause: Customer request**

(Inspection)

Labor	<b>Correction:</b> Trailer / Brakes / INSPECTED BRAKES AND BEARINGS. TESTED BRAKE OPERATION. REPLACED MAGNET RETAINER CLIP.	1.00000	\$99.00	\$99.00
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Parts	BRAKE PIN - CRL16177	1.00000	\$15.85	\$15.85
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Unit: V-131 VIN: 1VRY11191F1022627

Fleet #: V-131

License Plate: (AB) 5GH426

2015 Vermeer BC1000XL

Chassis: 0 Kilometers

Shop Supplies	\$31.01
<b>Pre-Charge Subtotal</b>	<b>\$679.18</b>
<b>GST</b> (5% of \$679.18)	<b>\$33.96</b>
<b>Total</b>	<b>\$713.14</b>
<b>Payments &amp; Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$713.14</b>

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:** \_\_\_\_\_

# STANDENS

AN IMT COMPANY

1222 - 58<sup>th</sup> Avenue SE • Calgary, Alberta T2H 2E9  
 Ph: (403) 258-7800 • Fax: (403) 258-7808 • Toll Free: 1-800-663-7800  
 Email: acctrec@standens.com  
 Website: www.service.standens.com

Remit to:  
 P.O. Box 67  
 Station T  
 Calgary, AB  
 T2H 2G7

Invoice: 01S40833  
 Date / Hour: 3/28/2024 12:03:49PM  
 Repair Order: 40833  
 Customer:  
 Branch: 1  
 Total Invoice: \$2,287.38  
 \*\*\*Charge\*\*\*  
 Page 1

GST# 82638 8293

**Bill To:** ARBOR TECH UTILITY  
 SERVICES LTD.  
 BOX 448  
 TURNER VALLEY, AB T0L 2A0

**Ship To:** ARBOR TECH UTILITY  
 SERVICES LTD.  
 111 KENNEDY DRIVE  
 TURNER VALLEY, AB T0L 2A0

Work: 403-554-7816 Shop: 888-660-4440 Fax: 888-509-1726

Customer P/O: 7816 claytonm house Orig R/O: 0 Completion Date: 3/28/2024

Unit Number: V131 Model Year: 2015 Make/Model: TRAILER SINGLE AXLE ENCLOSED  
 Type: Trailer VIN: 1VRY11191F1022627 Meter: 0 Kilometers

Task: 1 5000170 R&R TORFLEX AXLE - WELDED - REPACK ADDITIONAL Department: Spring SVC  
 Complaint: QUOTE FIRST - ADVISE IF BRAKES AND DRUMS CAN BE RE-USED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	12-1217-CH	12 -6/7K L.H. GENERIC BRAKE	EA	1.0	\$62.68	\$62.68
	12-1218-CH	12 -6/7K R.H. GENERIC BRAKE	EA	1.0	\$62.68	\$62.68
	9-136-CH-EZ	6 STUD HUB-DRUM 6000 LB.	EA	2.0	\$129.83	\$259.66
	T7	ADJUSTABLE TORSION AXLE	EA	1.0	\$1,285.37	\$1,285.37
	ShopSupply	Shop Supplies		1.0	\$21.67	\$21.67
				<b>Task 1 Subtotals</b>	Parts:	\$1,670.39
					Labor:	\$433.30
					Miscellaneous:	\$21.67
				<b>Task 1 Subtotals</b>		\$2,125.36

Task: 2 5000080 REPLACE BREAKAWAY SWITCH Department: Spring SVC

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2010-B125	BREAKAWAY SWITCH	EA	1.0	\$20.60	\$20.60
	ShopSupply	Shop Supplies		1.0	\$1.55	\$1.55
				<b>Task 2 Subtotals</b>	Parts:	\$20.60
					Labor:	\$30.95
					Miscellaneous:	\$1.55
				<b>Task 2 Subtotals</b>		\$53.10

Detail Tax Info:  
 GST \$108.92  
 Total: \$108.92

**Total Parts: \$1,690.99**  
**Total Labor: \$464.25**  
**Total Miscellaneous: \$23.22**  
**Invoice Subtotal: \$2,178.46**  
**Total Tax: \$108.92**  
**Total Invoice: \$2,287.38**

Payment Method      Terms      Due Date  
 Charge      Net 30      4/27/2024

PAID  
 APR 3/29 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: R103006075:01**

**Tag Number:**

**License Plate Number: 5GH426**

**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	SALESTYPE	ADVISOR	TERMS	PO #				
3/6/2024	SRET	3307	NET30	7816				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2015	VERMER MFG.	VERMER MFG.	1VRY11191F1022627	V131	0			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  
 Mar 7/24



**Sold Operations (Cont.)**

**JOB #3 EA - 3 EXPRESS ASSESSMENT LB ~**

COMPLAINT EXPRESS ASSESSMENT LB ~ DIAGNOSE & ADVISE SEPERATING @ RHS AXLE  
 CAUSE RHS AXLE SEPRATING FROM TIRE  
 CORRECTION 3329  
 BROUGHT UNIT INTO SHOP  
 INSPECTED  
 TIRES AND AXLE NEED TO BE REPLACED  
 PROVIDE QUOTE TO CUSTOMER

3330  
 AIRED UP TIRE TO RING IN.  
 PUT ON JACK STANDS TO INSPECT AXLE - AXLE BOWED IN MIDDLE.  
 TOOK BRAKE ASSY APART TO FURTHER INSPECT - BRAKE PADS LOW.  
 TIRES INSPECTED - RH TIRE INSIDE SIDEWALL TORE UP FROM RUBBING, LH TIRE OUTSIDE TREAD WORE  
 PAST WEAR MARKERS.  
 CUSTOMER INFORMED.  
 AXLE PUT BACK TOGETHER IN ORDER TO MAKE UNIT MOBILE.

UNABLE TO GET UNIT HRS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1.00	LABOR EA - 3	EXPRESS ASSESSMENT LB ~ DIAGNOSE & ADVISE SEP		159.95
1.00	LABOR 99-0	MAKE UNIT MOBILE FOR CUSTOMER PICK UP		159.95
Prepay: \$0.00 Parts: \$0.00 Labor: \$319.90 Misc: \$0.00 Sublet: \$0.00				\$319.90

**Sold Operations Totals Prepay: \$0.00 Parts: \$0.00 Labor: \$319.90 Misc: \$0.00 Sublet: \$0.00 \$319.90**

**Rejected Operations**

**JOB #4 32-0 \*SUSPENSION - REAR/FRONT\***

COMPLAINT REPLACE AXLE  
 CAUSE  
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
3.50	LABOR 32-0	REPLACE AXLE		559.82
1.00	103X/163674757	VERMEER AXLE ASSY	3,791.83	3,791.83
1.00	FRT	FREIGHT	300.00	300.00
1.00	SHOP	MISC HARDWARE	50.00	50.00
Prepay: \$0.00 Parts: \$3,791.83 Labor: \$559.82 Misc: \$350.00 Sublet: \$0.00				\$4,701.65

**Rejected Operations Totals Prepay: \$0.00 Parts: \$3,791.83 Labor: \$559.82 Misc: \$350.00 Sublet: \$0.00 \$4,701.65**



**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		\$319.90
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
DEPOSIT		\$0.00
<b>SUBTOTAL</b>		<b>\$319.90</b>
SHOP SUPPLIES		\$30.39
MISC SUPPLIES		\$0.00
TAX		\$17.51
<b>TOTAL</b>		<b>\$367.80</b>

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

Account#	Work Ord	Br	Sls
	13012242	212	321

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

Date	Invoice #	Page
11-06-23	13052663	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	Date	Job Number	Job Contact
	10-17-23		SEAN

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

Seg# 001 Mfr:VER Model:BC1000XL31VP S/N:1VRY11191F1022627 Meter: 2226  
 Equip ID:22627

*unit  
131*

COMPLAINT: NOT GOING IN HIGH IDLE

CORRECTION:  
 NOV 2/23  
 4326

- ECO IDLE SWITCH WORN AND NOT FUNCTIONING PROPERLY
- REMOVED DISPLAY PANEL AND REPLACED ECO IDLE SWITCH
- TESTED OPERATIONS, ECO IDLE FUNCTIONS AS IT SHOULD

1	70000201	SWITCH - SPDT ON	77.02	77.02
			Total Labor	89.00
	Total for segment			166.02

Seg# 002 Mfr:VER Model:BC1000XL31VP S/N:1VRY11191F1022627 Meter: 2226  
 Equip ID:22627

COMPLAINT: CANT READ THE SCREEN, HOUR METER IS NOT WORKING AND  
 ENGINE WILL NOT GO INTO HIGH IDLE.

CAUSE  
 WATER IN SCREEN

CORRECTION:  
 -TURN KEY ON UNIT

**ENTERED**  
 11/02/23

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



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

Account#	Work Ord	Br	Sls
	13012242	212	321

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

Date	Invoice #	Page
11-06-23	13052663	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	Date	Job Number	Job Contact
	10-17-23		SEAN

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

- WARNING LIGHTS WORK AS SHOULD
- BACKLIGHT ON SCREEN TURNS ON
- NO DISPLAY ON SCREEN
- WATER HAS LIKELY DAMAGED SCREEN
- WILL NEED REPLACEMENT
- GO THROUGH REST OF UNIT AND MAKE LIST OF PARTS NEEDED

10/30/23

4327 - PULL UNIT IN TO START WORK, REMOVE SNOW FROM UNIT, VERIFY PARTS ARRIVED, CHECK MANUAL TO SEE IF NEW DISPLAY NEEDS ANYTHING FROM OLD DISPLAY AS IT IS A CANBUS DISPLAY, NONE NEEDED, OPEN DISPLAY PANEL, REMOVE OLD DISPLAY FROM UNIT, INSTALL NEW DISPLAY AND CENTER IT, REINSTALL PANEL AND TEST FOR DISPLAY OPERATION. DISPLAY WORKING AS INTENDED WITH ALL PRIOR INFO AVAILABLE.

1	296541667	KIT,MINI MED,VER	773.13	773.13
		Total Labor		356.00
	Total for segment			1,129.13

Seg# 003 Mfr:VER Model:BC1000XL31VP S/N:1VRY11191F1022627 Meter: 2226  
 Equip ID:22627

COMPLAINT: CRASH BAR NEEDS ADJUSTMENT

CAUSE: WORN PARTS

CORRECTION:

10/30/23

4327 - GO TO REMOVE BAR TO CAM LINKAGE BOLT, BOLT IS SEIZED, WHILE ATTEMPTING TO LOOSEN BOLT SNAPPED OFF. REST BAR ON GROUND AND

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



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

Account#	Work Ord	Br	Sls
	13012242	212	321

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

Date	Invoice #	Page
11-06-23	13052663	3

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
	10-17-23		SEAN

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

LOCATE ROLL PINS ON THE RETAINER CAPS, TRY TO PUNCH OUT ROLL PINS,  
 ROLL PINS SEIZED. PUNCHES BEND BEFORE PIN MOVING. HINGE BAR IS  
 GETTING REPLACED, CUT RETAINER END OF BAR OFF, HAMMER END OF HINGE  
 ROD INTO UNIT, PLACE NEW HINGE ROD UP AGAINST OLD, TAP NEW ROD  
 THROUGH UNIT W/ ANTISEIZE ON IT TO PREVENT SEIZING IN THE FUTURE.  
 SPRAY REST OF DIRECTIONAL CAM LINKAGE HARDWARE

NOV 2/23

4326

- INSTALLED NEW DIRECTIONAL CONTROL BAR TO UNIT WITH CAPS AND ROLL PINS
- REMOVED DIRECTIONAL LINKAGE, BEARING, ADJUSTABLE CAM AND FEED CONTROL CAM
- INSTALLED NEW DIRECTIONAL LINKAGE, BEARING, ADJUSTABLE CAM AND FEED CONTROL CAM. INSTALLED BEARING WITH LOCK TIGHT
- ADJUSTED CAM, TESTED OPERATIONS, UNIT OPERATES AS IT SHOULD
- ORDERED NEW COVER PLATE AS IT WAS MISSING SO RAIN WATER WOULD NOT AFFECT CONTROL MODULE.
- INSTALLED COVER PLATE.

1	153564001	LINKAGE-DIRECTIO	40.98	40.98
2	155768001	CAP-ROD INFEEED T	86.94	173.88
1	156690001	BEARING-26OD X 1	3.07	3.07
1	163551764	CAM - FEED CONTR	88.70	88.70
1	163627880	WELDMENT-DIRECTI	891.34	891.34
2	1788041	PIN-SPRING-.19X.	1.14	2.28
1	180005062	ROD - INFEEED TAB	250.85	250.85
1	180006291	ARM-ADJUSTABLE C	137.43	137.43
1	180007600	SCREW-HCS-.38-16	1.23	1.23
1	180012466	COVER - REAR SHI	45.87	45.87
1	1809003	NUT-SMFLGTL-.38-	0.40	0.40
1	235713001	WASHER-FLATSTL-	0.19	0.19
2	240056001	SCREW-SHSS-38-16	4.05	8.10

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



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

Account#	Work Ord	Br	Sls
	13012242	212	321

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

Date	Invoice #	Page
11-06-23	13052663	4

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	Date	Job Number	Job Contact
	10-17-23		SEAN

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

2	507611025	SCREW-HFS-M8-1.2	1.07	2.14
1		INCOMING FREIGHT CHARGE	125.00	125.00
			Total Labor	801.00
		Total for segment		2,572.46

ENVIRONMENTAL CHARGE	80.99
MISCELLANEOUS SHOP SUPPLIES	56.07

Total parts	2,496.61	Total labor	1,246.00	Total misc	262.06
				Sub Total	4,004.67

GST 200.23

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Amount Due  
 Due By:  
 12/06/23

4,204.90
----------

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



**Invoice:** 44750  
**Date:** 10/20/2023

**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 #
5946	Net 30	11/19/2023	Cody Rothel		V131

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

**Complaint:** CVIP Trailer Electric Brakes A1

**Cause:** Customer request

**Labor Correction:**  
 Chassis / Chassis / Completed CVIP inspection. - Completed: 10/20/2023

**Parts & Labor** \$137.50

**Complaint:** Remove wheels for inspection (1 axle)

**Cause:** Customer request

**Labor Correction:**  
 Chassis / Chassis / Removed wheels and hubs. Inspected brakes. Re-assembled. - Completed: 10/20/2023

0.50000 \$110.00 \$55.00

**Subtotal** \$55.00

**Complaint:** Repack Bearings (1 axle)

**Cause:** Customer request



**Labor Correction:**  
 Chassis / Chassis / Cleaned, inspected and repacked bearings. Adjusted wheel bearings. - Completed: 10/20/2023

1.00000 \$110.00 \$110.00

**Parts** Small trailer wheel seal

2.00000 \$11.90 \$23.80

**Subtotal** \$133.80

**Complaint:** Ensure CVIP sticker is applied on unit and paperwork is in the unit

**Cause:** Customer request

Item	Description	Quantity	Rate	Amount
Labor	<b>Correction:</b> Chassis / Chassis / Done - Completed: 10/20/2023	0.00000		\$0.00
			<b>Subtotal</b>	<b>\$0.00</b>

**Complaint:** Repair left electric brake wiring.

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Repaired broken wires by axle, checked brake operation, brake still inop, continued checked king wiring and found wires broken at magnet. Removed and replaced backing plate and connected wires. Checked operation. Good. - Completed: 10/20/2023	1.00000	\$110.00	\$110.00
Parts	Left hand electric brake backing plate assembly 7K	1.00000	\$88.74068	\$88.74
			<b>Subtotal</b>	<b>\$198.74</b>

**Complaint:** Pintle eye worn out. Replace.

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Removed and replaced pintle eye. - Completed: 10/20/2023	0.50000	\$110.00	\$55.00
Parts	Pintle eye	1.00000	\$98.1563	\$98.16
			<b>Subtotal</b>	<b>\$153.16</b>

**Unit:** V131 **VIN:** 1VRY11191F1022627  
**2015 Vermeer Corporation BC1000**  
**Chassis:** 0 Kilometers  
**Engine:** 0 Hours

<b>Labor</b>	<b>\$467.50</b>
<b>Parts</b>	<b>\$210.70</b>
<b>Shop Supplies</b>	<b>\$46.75</b>
<b>Pre-Charge Subtotal</b>	<b>\$724.95</b>
<b>GST</b> (5% of \$724.95)	<b>\$36.25</b>
<b>Total</b>	<b>\$761.20</b>
<b>Payments &amp; Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$761.20</b>

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.

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: 10/20/2023  
Unit: V131 VIN: 1VRY11191F1022627  
Year/Make/Model: 2015 Vermeer Corporation BC1000  
Chassis Kilometers: 0 Kilometers (10/20/2023)  
Engine Hours: No Hours recorded.  
Service Order: 5946

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

Chassis: 1VRY11191F1022627 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: Edward Iakin    Digital Signature: Edward Iakin    Date: 10/20/2023



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

Account#	Work Ord	Br	Sls
	13011797	212	135

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

Date	Invoice #	Page
03-10-23	13050374	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 PO 7816	Date 02-28-23	Job Number 08-131	Job Contact
---------------------------	------------------	----------------------	-------------

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

Seg# 000 Mfr:VER Model:BC1000XL31VP S/N:1VRY11191F1022627 Meter: 2226  
 Equip ID:22627

000

Electrical

COMPLAINT:

-FORWARD FEED NOT WORKING WITHOUT HOLDING OVERRIDE BUTTON

CAUSE:

-BROKEN FORWARD FEED MICRO SWITCH

CORRECTION:

- CHECK MOVEMENT OF FEED BAR
- HINGE PIN AND FEED BAR WEARING OUT
- WILL NEED TO BE REPLACED SOON BUT NOT CAUSING COMPLAINT
- CHECK MICRO SWITCHES
- E-STOP AND REVERSE GOOD. FORWARD BROKEN
- REMOVE MICRO SWITCH
- INSTALL NEW AND TEST
- RUN UNIT AND TEST OPERATION
- UNIT FORWARD FEEDS AS SHOULD, STOPS AND REVERSES

1	163551768	SWITCH-RH ROLLER	123.35	123.35
		Total Labor		243.00
	Total for segment			366.35

*MAR 15/23 DA*

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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
	13011797	212	135

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

Date	Invoice #	Page
03-10-23	13050374	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 PO 7816	Date 02-28-23	Job Number 08-131	Job Contact .
---------------------------	------------------	----------------------	------------------

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

ENVIRONMENTAL CHARGE 15.79  
 MISCELLANEOUS SHOP SUPPLIES 10.94

Total parts 123.35 Total labor 243.00 Total misc 26.73  
 Sub Total 393.08  
 GST 19.65

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Amount Due  
 Due By: 412.73  
 04/09/23

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
3065	09/02/2023	\$1,381.60	11/03/2023	Net 30	
UNIT #			KM/HR		
V-131			2212		

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Labour	REMOVED AND REPLACED HYDRAULIC PUMP WITH REBUILT PUMP AND REPLACED BEARINGS INSIDE PUMP. REPLACED HYDRAULIC FILTER, TOPPED UP HYDRAULIC FLUID.	2.80	99.00	277.20	GST
HYDRAULIC MOTOR	HYDRAULIC PUMP WITH NEW BEARINGS.	1	828.77	828.77	GST
Parts	HYDRAULIC FILTER - VERMEER - 2683-001	1	27.98	27.98	GST
SGH	30L - SUPER GRADE HYD N32	30	5.60	168.00	GST
Shop supplies		1	13.86	13.86	GST
SUBTOTAL				1,315.81	
GST @ 5%				65.79	
TOTAL				1,381.60	
BALANCE DUE				<b>\$1,381.60</b>	

ENCLOSURE  
 EXP 15/23

# JMT Mechanical Ltd.

Box 631  
Mannville, Alberta T0B 2W0  
CANADA

# INVOICE

Invoice No.: 111907  
Date: Oct 24, 2022  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

ARBORTECH UTILITY SERVICES LTD.  
BAY 1 & 2  
111 KENNEDY DRIVE  
TURNER VALLEY, AB T0L 4A0

Ship to:

ARBORTECH UTILITY SERVICES LTD.  
BAY 1 & 2  
111 KENNEDY DRIVE  
TURNER VALLEY, AB T0L 4A0

Business No.: 797069911RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SINGLE AXLE TRAILER	Each	1	UNIT V131 CHIPPER PO 1741	G	250.00	250.00
			VIN 22627	G		
			CVIP			
			PREFORM CVIP ON CHIPPER			
			Subtotal:			250.00
			G - G @ 5%			12.50
			G			
JMT Mechanical Ltd. G: #y						
Shipped By: Tracking Number:					Total Amount	262.50
Comment: INVOICE TO BE PAID IN FULL WITHIN 30 DAYS, THANK YOU FOR YOUR BUSINESS					Amount Paid	0.00
Sold By:					Amount Owing	262.50

ENTERED  
10/24/22  
JC

CPM

# Western

TRUCK & TRAILER



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18353 - 118 Avenue  
Edmonton, AB T5S 1M8  
Phone: 780-481-7400  
Fax: 780-481-7725  
service@westernsterling.com  
www.westernsterling.com

SO # 211620

## SERVICE ORDER CUSTOMER COPY



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User 1267 Page 1

**Customer No**  
ARBOR-TECH UTILITY SERVICES LT  
BOX 448 111 KENNEDY DRIVE  
TURNER VALLEY, AB T0L 2A0

Home (888) 660-4440 Bus  
Cell Today  
Email

Term CHARGE

Advisor	TANYA DOOLAN	Promised	10/14/2021 5:00 PM	Tag	
Shop	S1	Opened	10/14/2021 4:23 PM	Location	
Priority	10	Cashiered		PO #	5314

License No	Odometer In	Odometer Out	InServ Date	Stock No
	7	7	01/01/2015	
Year	Make	Model	Model No	Colour
2015	TRAILER	CHIPPER		UNKNOWN
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1VRY11191F1022827			01/01/2015	
Engine Size	1910 hrs	Fleet #	V131	

Request	Description	Job	CSR	Status
29-TI	COMMERCIAL TRAILER INSPECTION	1	1267	Original
Labour	Description	Type	Hours	Amount
29-TI	COMMERCIAL TRAILER INSPECTION	CH	1.50	150.00
Rate	165.75	Parts Total		0.00
Technician	1428 -	Labour Total		150.00
Cause	CVIP request	Request Total		150.00
Correction	Perform CVIP as per customer request fail and pass inspection issued on			

Request	Description	Job	CSR	Status
AXLE1	REMOVE WHEELS ON ONE AXLE	2	1267	Original
Labour	Description	Type	Hours	Amount
AXLE1	REMOVE WHEELS ON ONE AXLE	CH	0.50	50.00
Rate	165.75	Parts Total		0.00
Technician	1428 -	Labour Total		50.00
Cause	CVIP requirement	Request Total		50.00
Correction	Wheel removed on 1 axle as per CVIP requirement. Wheels torqued to 140ft/lbs 1428 0.5h			

ENTERED  
10/15/2021

Request	Description	Job	CSR	Status
35-A	OIL AND FILTER-(LUBE IF APLIC.)-TEST ANTI-FREEZE,CHECK TIRE PRESSURE TOP-UP ALL ON CHIPPER	3	1267	Original
Labour	Description	Type	Hours	Amount
35-A	OIL AND FILTER-(LUBE IF APLIC.)-TEST ANTI-FREEZE,CHECK TIRE PRESSURE TOP-UP ALL ON CHIPPER	CH	1.00	165.75

Part	Description	Shp	Bin	Type	Retail	Price	Amount
NPN	OIL FILTER 7085	1		CS72	24.32	18.16	18.16
ESO/122878	10W30 4X4 DELVAC 1300 JUG SOLD BY JUG	3	B01M02	CS72	29.43	23.45	70.36
EHC.3	S/FIL LEVY CAT.1	1	COUNTER	CS72	0.50	0.50	0.50

GST# 867068173RT

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> ACCT.	<b>TERMS</b> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 25% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.
	X _____ CUSTOMER SIGNATURE DATE	

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18353 - 118 Avenue  
Edmonton, AB T5S 1M8  
Phone: 780-481-7400  
Fax: 780-481-7725  
service@westernsterling.com  
www.westernsterling.com

SO # 211620

## SERVICE ORDER CUSTOMER COPY

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User 1267 Page 2

**Customer No**  
ARBOR-TECH UTILITY SERVICES LT  
BOX 448 111 KENNEDY DRIVE  
TURNER VALLEY, AB T0L 2A0

Home (888) 660-4440 Bus  
Cell Today  
Email

**Term CHARGE**

**Advisor** TANYA DOOLAN **Promised** 10/14/2021 5:00 PM **Tag**  
**Shop** S1 **Opened** 10/14/2021 4:23 PM **Location**  
**Priority** 10 **Cashiered** **PO #** 5314

**License No** Odometer In Odometer Out InServ Date Stock No  
7 7 01/01/2015  
**Year Make Model Model No Colour**  
2015 TRAILER CHIPPER UNKNOWN  
**Vehicle ID No Selling Dealer Extended Warranty Delivery Date**  
1VRY11191F1022627  
**Engine Size Fleet #** V131

EHC.4 L/FIL LEVY CAT.2 3 COUNTER CS72 1.00 1.00 3.00

**Rate** 165.75 **Parts Total** 92.01  
**Technician** 1428 - **Labour Total** 165.75  
**Cause** Oil change request **Request Total** 257.76  
**Correction** Perform oil change and inspection. Battery terminal serviced. Air filter in good condition. 1428 1.0h

Request	Description	Job	CSR	Status
10-OCT	DIAG FOR LOOSE LIC PLATE LIGHT HOLDER	4	1267	Original

Labour	Description	Type	Hours	Amount
10-OCT	DIAG FOR LOOSE LIC PLATE LIGHT HOLDER	CH	0.00	0.00

**Rate** 165.75 **Parts Total** 0.00  
**Technician** 1428 - **Labour Total** 0.00  
**Cause** Light not holding in bracket **Request Total** 0.00  
**Correction** Mating area cleaned of debris. Light pushed back until it click onto retainer 1428 n-c

Request	Description	Job	CSR	Status
17-OCT	Replace worn front pintle hitch	5	1267	Approved

Labour	Description	Type	Hours	Amount
17-OCT	Replace worn front pintle hitch	CH	0.60	99.45

Part	Description	Shp	Bin	Type	Retail	Price	Amount
NPN	CAST TOW EYE B16140	1		CS72	112.07	101.60	101.60
335.58	STOVER 5/8 NC	2	BWURT4	CS72	2.02	0.95	1.90
422.68	5/8 SAE F436 FLATWASHER	4	BWURT4	CS72	0.84	0.68	2.72
074.58.512	BOLT	2	BWURT5	CS72	4.48	3.55	7.10

**Rate** 165.75 **Parts Total** 113.32  
**Technician** 1428 - **Labour Total** 99.45  
**Cause** Pintle hook worn **Request Total** 212.77

GST# 867068178RT

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> ACCT.	<b>TERMS</b> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 25% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.
	X _____ CUSTOMER SIGNATURE DATE	

# Western

TRUCK & TRAILER



Honestly driven.

18353 - 118 Avenue  
Edmonton, AB T5S 1M8  
Phone: 780-481-7400  
Fax: 780-481-7725  
service@westernsterling.com  
www.westernsterling.com

SO # 211620

## SERVICE ORDER CUSTOMER COPY



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User 1267 Page 3

<b>Customer No</b> ARBOR-TECH.UTILITY SERVICES LT BOX 448 111 KENNEDY DRIVE TURNER VALLEY, AB T0L 2A0  Home (888) 660-4440 Bus Cell Today Email  Term CHARGE	<b>Advisor</b> TANYA DOOLAN Promised 10/14/2021 5:00 PM Tag <b>Shop</b> S1 Opened 10/14/2021 4:23 PM Location <b>Priority</b> 10 Cashier ad PO # 5314
	<b>License No</b> Odometer In Odometer Out InServ Date Stock No 7 7 01/01/2015 <b>Year Make Model</b> Model No Colour 2015 TRAILER CHIPPER UNKNOWN <b>Vehicle ID No</b> Selling Dealer Extended Warranty Delivery Date 1VRY11191F1022627 <b>Engine Size</b> Fleet # V131

Correction Pinle hook replaced as well as hardware 1428 0.6h

Request	Description	Job	CSR	Status
2-OCT	Replace left front shoe assembly (shoe missing half of material)	6	1267	Approved

Labour	Description	Type	Hours	Amount
2-OCT	Replace left front shoe assembly (shoe missing half of material)	CH	1.00	165.75

Part	Description	Shp	Bin	Type	Retail	Price	Amount
SE-16	SEAL GREASE 2.25ID	2	B04C05	CS72	11.99	7.60	16.00
NPN	LH ELEC BRAKE ASSY TP-12-1217-CH	1		CS72	120.05	102.72	102.72
555.51621	BLUE BUTT CONN. 14-16 GA	4	BBWURA	CS72	2.10	1.88	7.52

Rate	165.75	Parts Total	125.24
Technician	1428 -	Labour Total	165.75
Cause	Left brake front shoe broken and missing lower half	Request Total	290.99
Correction	Left brake assembly replaced, bearing repacked and wheel seal replaced. 1428 1.0h		

GST# 867068173RT

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> ACCT.	<b>TERMS</b> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 25% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.
		X _____ CUSTOMER SIGNATURE DATE

# Western

TRUCK & TRAILER



Honestly driven.

18353 - 118 Avenue  
 Edmonton, AB T5S 1M8  
 Phone: 780-481-7400  
 Fax: 780-481-7725  
 service@westernsterling.com  
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SO # 211620

## SERVICE ORDER CUSTOMER COPY



Printed 10/15/2021 2:56:30 PM

User 1267 Page 4

**Customer No**  
 ARBOR-TECH UTILITY SERVICES LT  
 BOX 448 111 KENNEDY DRIVE  
 TURNER VALLEY, AB T0L 2A0

Home (888) 660-4440 Bus  
 Cell Today  
 Email

Term CHARGE

<b>Advisor</b>	TANYA DOOLAN	<b>Promised</b>	10/14/2021 5:00 PM	<b>Tag</b>	
<b>Shop</b>	S1	<b>Opened</b>	10/14/2021 4:23 PM	<b>Location</b>	
<b>Priority</b>	10	<b>Cash/rod</b>		<b>PO #</b>	5314

<b>License No</b>		<b>Odometer In</b>	7	<b>Odometer Out</b>	7	<b>InServ Date</b>	01/01/2015	<b>Stock No</b>	
<b>Year</b>	2015	<b>Make</b>	TRAILER	<b>Model</b>	CHIPPER	<b>Model No</b>		<b>Colour</b>	UNKNOWN
<b>Vehicle ID No</b>	1VRY11191F1022627	<b>Selling Dealer</b>		<b>Extended Warranty</b>		<b>Delivery Date</b>	01/01/2015		
<b>Engine Size</b>		<b>Fleet #</b>	V131						

\*\*\*\*\*  
 WHEELS MUST BE RE-TORQUED BETWEEN 50 TO 100 KMS CUSTOMER  
 INITIAL \_\_\_\_\_  
 \*\*\*\*\*

Labour	630.95
Parts	330.57
Supplies	50.48
<b>SUB-TOTAL</b>	<b>1,012.00</b>
GST	50.60
<b>TOTAL INVOICE</b>	<b>1,062.60</b>

**Additional Work Authorization**

Date/Time	Contact	PhoneNumber	Comments	Amount
10/15/2021 10:56:47 AM	ARBOR-TECH	(888) 660-4440	RAY OK 10/15/21	239.01
10/15/2021 10:56:50 AM	ARBOR-TECH	(888) 660-4440	RAY OK 10/15/21	304.25
10/15/2021 10:58:24 AM	ARBOR-TECH	(888) 660-4440	RAY OK 10/15/21	162.00

GST# 867068178RT

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> ACCT.	<p align="center"><b>TERMS</b></p> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 25% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.
	X _____ CUSTOMER SIGNATURE DATE	

**Fireweed Heavy Truck & Equipment Repairs Ltd.**  
 9220 60 Avenue Northwest  
 Edmonton, AB T6E 0C1, CA  
 shop@fireweedheavy.ca  
 587-469-8202



Invoice: **INV-FW-16354**  
 Date: **9/28/2021**

Bill To  
 Arbor-Tech Utility Service  
 Bay 1, North 81608, 5905-45 St.  
 Leduc, AB T9E 7B3, CA  
 P: 1-888-660-4440

Remit Payment To  
 Fireweed Heavy Truck & Equipment Repairs Ltd.  
 9220 60 Avenue Northwest  
 Edmonton, AB T6E 0C1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-FW-7589	Net 30	10/28/2021			Stclair, Cheryl	V131

Item Description	Quantity	Rate	Amount
Inspection			
Labor Check-in Inspection	0.25000	\$0.00	\$0.00
		<b>Subtotal</b>	<b>\$0.00</b>

Complaint: passenger side brakes smoking  
 Cause: Seized brake shoes Type: Unscheduled repair

Labor Correction:	2.00000	\$136.55	\$273.10
Chassis / Brakes / Customer complaint of RH brakes stuck on trailer.			
Lifted axle to check brakes and found wheel moved freely without issue, pulled breakaway switch, no brakes, indicating faulty switch. Pressed brakes in truck and brakes applied on trailer, indicating good wiring and proper function.			
removed tire and hub assembly, hub was extremely hot, sprayed with water to cool down in order to touch and water was instantly boiling, found that brake shoes likely got stuck in an applied position and didn't release. Due to extreme heat that went through brake components will need to replace shoes & drum along with bearings & wheel seal, Removed backing plate from unit, ready to install new			
Mounted new brake assembly and backing plate, packed bearings with grease, installed wheel seal into hub, mounted hub to spindle, torqued spindle nut to spec, wired magnetic brake to chassis, installed spindle nut cap, and greased outside of bearing, need to torque tires once unit is on the ground.			
unit is on the ground and tires are torqued to 100 ft/lb, lag installed, repair complete. - 7/8/2021			

Parts Brake drum standers 9-136	1.00000	\$128.60952	\$128.61
Parts Brake shoes	1.00000	\$89.57078	\$89.57
Parts SEAL 2.125 INX3.376 INX 0.168IN	1.00000	\$9.92	\$9.92
Parts BEARING CONE	1.00000	\$22.736	\$22.74
Parts Outer bearing cone	1.00000	\$19.104	\$19.10
		<b>Subtotal</b>	<b>\$543.04</b>

Complaint: Breakaway switch not working  
 Cause: Possible failed switch, diag required Type: Unscheduled repair (Inspection)

Labor Correction:	1.50000	\$136.55	\$204.83
Chassis / Brakes / Diagnose and repair faulty breakaway switch.			
Cut wires going to breakaway switch and touched together, brakes engage, indicating faulty switch, will need to replace with new and retest.			
Switch is replaced and tested good. repair complete - 7/8/2021			

Parts Breakaway switch	1.00000	\$32.00	\$32.00
		<b>Subtotal</b>	<b>\$236.83</b>

Inspection			
Labor Quality Control	0.10000	\$0.00	\$0.00
		<b>Subtotal</b>	<b>\$0.00</b>

Unit: V131 VIN: 1VRY11191F1022827  
 License Plate: 5GH4-26  
 Vermeer BC1000XL

1640h15

**PAID**  
 06/30/22

Labor	\$477.93
Parts	\$301.94
Shop Supplies	\$28.68
Pro Tax Total	\$608.55
GST (5.0000% of \$608.55)	\$40.43
<b>Total</b>	<b>\$848.98</b>
Payments & Credits	\$0.00
<b>Balance Due</b>	<b>\$848.98</b>

GST#R2594 9613 RT0001

The prices, quantities and estimated labour times stated in any quotation are not binding to Fireweed Heavy Truck & Equipment Repairs Ltd. They are estimates only, which Fireweed Heavy Truck & Equipment Repairs Ltd. will make reasonable efforts to achieve. By authorizing this service order/estimate, you hereby declare that you have the legal right to authorize repairs for the above listed vehicle, either through legal ownership, lease rights, or authorization from the vehicle's owner. You hereby authorize Fireweed Heavy Truck & Equipment Repairs Ltd. to take the steps necessary to perform the repairs listed in this contract, including any necessary on-road vehicle testing. Fireweed Heavy Truck & Equipment Repairs Ltd. has the legal right to place a garage keeper's lien on your vehicle. If the payment arrangements are not met, Fireweed Heavy Truck & Equipment Repairs Ltd. has the legal right to pursue actions against you including, but not limited to, collection, repossession of vehicle, or court action. If repossession occurs, Fireweed Heavy Truck & Equipment Repairs Ltd. will remain in possession of your vehicle until your balance is paid in full - payment plans or installments will not be accepted. If full payment is not made, actions can be taken further to collect funds as stated in the Garage Keeper's Lien Act. Fireweed Heavy Truck & Equipment Repairs Ltd. has the right to retain possession of your vehicle until balance is paid in full.



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

AB T7X 6J2

\* C A S H / C O D \*

Account#	Work Ord	Br	Sls
	12022309	211	134

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

Date	Invoice #	Page
08-10-21	12111650	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 5314	Date 08-05-21	Job Number UNIT# 08-131	Job Contact PLATE # 5GH426
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G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

Seg# 000 Mfr:VER Model:BC1000XL31VP S/N:1VRY11191F1022627 Meter: 1815  
Equip ID:22627

COMPLAINT:

- IGNITION SWITCH KEY BROKEN INSIDE SWITCH

CAUSE:

- PHYSICAL DAMAGE / SWITCH SIEZED

CORRECTION:

- OPEN SIDE PANEL
- REMOVE IGNITION SWITCH WIRING
- REMOVE IGINATION SWITCH
- INSTALL NEW SWITCH
- WIRE NEW SWITCH
- RE INSTALL PANEL
- TEST FUNCTION (good)
- OPEN CUTTER DRUM COVER
- CLEAN BOLT HOLES ON KNIVES
- REMOVE KNIVES
- CLEAN MOUNTIN SURFACES
- INSTALL NEW KNIVES, OIL BOLTS, TORQUED TO 210FT LBS
- CLOSE CUTTER DRUM COVER
- TEST FUNCTION (GOOD)

1	153175010	BC1000XL KNIFE A	226.15	226.15
1	163673758	SWITCH-KEY 3 POS	61.53	61.53
		Total Labor		324.00
	Total for segment			287.68

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

Continued



**Vermeer**  
Canada Inc.

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

AB T7X 6J2

\* C A S H / C O D \*

Account#	Work Ord	Br	Sls
	12022309	211	134

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

Date	Invoice #	Page
08-10-21	12111650	2

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

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

Ship Via:

Purchase order	Date	Job Number	Job Contact
5314	08-05-21	UNIT# 08-131	PLATE # 5GH426

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

Seg# 001 Mfr: Model: S/N: Equip ID: Meter:

- Cutter Knife R&R CMP
- Cutter Knife R&R CMP
- Remove blades and clean surfaces
- Remove blades and clean surfaces
- Install blades
- Install blades
- Attached with new hardware
- Attached with new hardware
- Torque bolts to factory specification
- Torque bolts to factory specification
- Checked bedknife adjust hardware
- Checked bedknife adjust hardware
- Torqued bolts to factory specification
- Torqued bolts to factory specification

		Total Labor	0.00
	Total for segment		324.00
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		ENVIRONMENTAL CHARGE	21.06
		MISCELLANEOUS SHOP SUPPLIES	14.58
Total parts	287.68	Total labor	324.00
		Total misc	35.64
		Sub Total	647.32
		GST	32.37

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ATTACHED SEPARATELY FOR ELECTRONIC VERSIONS

Amount Due  
Due By: 679.69  
09/09/21