

C19-3
JUN

INVOICE
2026170045296

Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
06/Apr/2026	06/May/2026	TG0-7100494348	615C		06/Mar/2026

Payer

Payer address

DOUBLE J FORESTRY LTD
53217B RANGE ROAD 145
YELLOWHEAD COUNTY AB T7E 3C2

Customer

Location address

DOUBLE J FORESTRY LTD.
53217B RANGE ROAD 145
YELLOWHEAD COUNTY AB T7E 3C2

Contact

Phone

E-mail

Entered by

Phone

E-mail

Trevor Graham
780-483-6641 , FAX 780-484-4378
tgraham@Wajax.com

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	06/Apr/2026

Line	Product / Description	Fleet number	Lot/Serial no	Service					
1	615C SKIDDER Brand TIGERCAT <u>Meters</u> Hours: 9236.00 KM: 0.00 Miles: 0.00		6150135	FIELD					
CHECK AND ADVISE ON MACHINE WONT MOVE.									
=====									
MAR 6/2026-TRAVEL OUT TO UNIT, CHECK UNIT OVER, FOUND PARK BRAKE WILL NOT COME OFF, CHECKED OVER PARK BRAKE WIRING BUS BARS RELAYS FUSES SWAMPED MODULES, CHECKED PREVIOUS WIRING REPAIR ON MAIN HARNESS, TURNED OUT TO BE A FAULTY FUSE IN THE FUSE BOX REPLACE FUSE AND REASSEMBLE MACHINE, TEST UNIT ALL OKAY, CLEANED UP TRAVELED HOME.									
6100580137/7100494348									
Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total	
1	Miscellaneous	TRAVELKM KMS MAR 6/26 DEAN S	320.00	EA	2.05			656.00	
2	Labor	0002 Field	5.50	HRS	225.00			1,237.50	
								Labor	1,237.50
								Miscellaneous	656.00
								Environmental Charge	74.25
								Shop Supplies	111.38
								Sub total	2,079.13

Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2026170045296

2 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
06/Apr/2026	06/May/2026	TG0-7100494348	615C		06/Mar/2026

Order total 2,079.13
GST/HST (%) 5.00 103.96
Total Tax 103.96
Invoice Total CAD 2,183.09

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

GST/HST 105570915RT0002
QST 1012792138TQ0002
Printed on: 06/Apr/2026 21:43:09 EST

695608039743014565COS184PF_117 M3 PRD 100WLT

INVOICE
2025170132804

Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
16/Oct/2025	15/Nov/2025	TG0-7100407450	615C		02/Jul/2025

Payer
Payer address
DOUBLE J FORESTRY LTD.
53217B RANGE ROAD 145
YELLOWHEAD COUNTY AB T7E 3C2

Customer
Location address
DOUBLE J FORESTRY
53217B RANGE ROAD 145
*** COD ACCOUNT ***
YELLOWHEAD COUNTY AB T7E 3C2

Contact
Phone
E-mail

Entered by Trevor Graham
Phone 780-483-6641 , FAX 780-484-4378
E-mail tgraham@Wajax.com

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	16/Oct/2025

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	615C SKIDDER Brand TIGERCAT <u>Meters</u> Hours: 8625.00 KM: 0.00 Miles: 0.00		6150135	FIELD
<p>DRIVE SET UP</p> <p>=====</p> <p>JULY 23 2025- TIPPED CAB, PULLED GUARDS, SET MIN DISPLACEMENT SCREWS. REMOVED HOSES AND VALVE BLOCK TO ACCESS SIDE OF PUMP TO INSTALL PRESSURE TEST PORTS. RAIN AND MUD. JULY 24 2025- TRAVEL FROM EDSON TO YARD. SET MARGIN NETURAL TRANSMISSION PRESSURE TO 320 +/-10PSI. CHECKED CLUTCH PRESSURE OIL COLD 1000PSI. REMOVED TEST PORTS, ROUTED TRANSMISSION OIL DIPSTICK TUBE TO OUT SIDE OF MACHINE, PUT BACK TOGETHER. TEST DROVE. DASH LIGHTS OUT EXCEPT FOR JOYSTICK AND HARDWARE FAULT, I'M TOLD THESE ARE OLD CODES. WHILE TEST DRIVING FIRE SUPPRESSION WENT OFF, NOTIFIED JOE. REMOVED SIDE GUARDS, FOUND A FIRE SUPPRESSION HOSE THAT SHOULD BE TIED TO HOOD ON EXHAUST MANIFOLD. CAME OFF FROM PREVIOUS REPAIRS OR WHEN PRESSURE WASHING. BLEW OUT DUST, PUT GUARDS BACK ON. NOTICED PIN ABOUT TO FALL OUT OF RED CLEVIS ON TIRE CHAIN, TIGHTENED AND TIGHTENED OR CHECKED ALL OTHER CLEVISES. DROVE SOME MORE, MACHINE IS OK.</p>				

INVOICE

2025170132804

Wajax Limited
 17604 105 Avenue NW
 Edmonton AB T5S 1G4

2 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
16/Oct/2025	15/Nov/2025	TG0-7100407450	615C		02/Jul/2025

6100478318/7100407450								
Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
8	Miscellaneous	HOTEL HOTEL JULY 2025 JAMES H	1.00	EA	358.07			358.07
9	Miscellaneous	MEALS MEALS JULY 2025 JAMES H	1.00	EA	103.15			103.15
1	Material	67619B Ext Item No 67619B TCT SENSOR,VARIABLE SPEE	2.00	EA	430.93			861.86
11	Material	67619B Ext Item No 67619B TCT SENSOR,VARIABLE SPEE	-2.00	EA	430.93			-861.86
2	Material	AK153 Ext Item No AK153 TCT SENSOR,PRESSURE 500	1.00	EA	562.95			562.95
10	Material	AK153 Ext Item No AK153 TCT SENSOR,PRESSURE 500	-1.00	EA	562.95			-562.95
3	Labor	0002 Field	14.50	HRS	225.00			3,262.50
							Labor	3,262.50
							Miscellaneous	461.22
							Environmental Charge	195.75
							Shop Supplies	293.63
							Sub total	4,213.10

Order total	4,213.10
GST/HST (%) 5.00	210.66
Total Tax	210.66
Invoice Total	CAD 4,423.76

Remit To WAJAX LIMITED
 C25067C/U
 PO BOX 2521, STATION M
 CALGARY AB T2P 0T6
 accounts.receivable@wajax.com

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

GST/HST 105570915RT0002
 QST 1012792138TQ0002

339969024536609040COS184PF_48 M3 PRD 100WLT

Printed on: 16/Oct/2025 21:40:01 EST



Wajax Limited
 17604 105 Avenue NW
 Edmonton AB T5S 1G4

maint copy SK-03

INVOICE
 2024170116106

1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
06/Sep/2024	06/Oct/2024	TG0-7100297610	615C		04/Sep/2024

Payer

Payer address

DOUBLE J FORESTRY LTD.
 53217B RANGE ROAD 145
 YELLOWHEAD COUNTY AB T7E 3C2

Customer

Location address

DOUBLE J FORESTRY
 53217B RANGE ROAD 145
 *** COD ACCOUNT ***
 YELLOWHEAD COUNTY AB T7E 3C2

Contact

Phone

E-mail

Entered by

Phone

E-mail

Renee Stock
 780-483-6641 , FAX 780-484-4378
 RStock@wajax.com

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	06/Sep/2024

Line	Product / Description	Fleet number	Lot/Serial no	Service				
1	615C SKIDDER Brand TIGERCAT <u>Meters</u> Hours: 7293.00 KM: 0.00 Miles: 0.00		6150135	FIELD				
<p>CHECK AND ADVISE ON HYDRAULIC SET UP/ SLOW REVERSE ===== AUGUST 29 2024-ARRIVE AT SITE,START MACHINE WARM UP,MACHINE CHECK ON STOS ON MOTOR FOUND A DISCREPANCY IN STOP ON RIGHT HAND MOTOR ADJUST AS PER TIGERCAT.TEST UNIT T CHECK ON SPEED FOUND THAT SPEED IN FORWARD WAS FASTER,START FULL SET UP ON MACHINE.FOUND UNABLE TO ADJUST MA ON THIS MACHINE RUNS DIFFERENT ROGRAM HAVE TO COMMUNICATE WITH TIGERCAT IN MORNING TO SEE IF THERE IS AN UPDATED PROGRAM FOR SET UP ON THIS MACHINE. AUGUST 30 2024-FOUND NEW PROGRAM FROM TIGERCAT,INSTALLED AND FINISHED SET UP ON MACHINE GOT RPM TO 21KM HR AND 21.6KM HOUR IN REVERSE,CHECK ALL PRESSURE AND FOUND THAT THERE IS AN ISSUE WTH REVERSE RELIEF ON PUMP,HAVE CUSTOMER ORDER AND REPLACE.DRIVE BACK TO EDMONTON.</p> <p>6100347326/7100297610</p>								
Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
4	Miscellaneous	HOTEL HOTEL AUG 2024 EMMANUEL	1.00	EA	146.06			146.06

AUG 29

Blue Diamond Hydraulics & Machining

INVOICE

471 West River Rd
 Hinton, Alberta T7V 1Z1
 Canada
 office@bdhm.ca

Invoice No.: 2528
 Date: 05/31/24

Sold to:

Double J Forestry Ltd

53217B Range Road 145
 Yellowhead county, Alberta T7E 3C2

Business No.: 729680934RT0001

Quantity	Description	Tax	Unit Price	Amount
2.75	Boom Cylindre #2 LH- Cleaned cylinder, took cylinder apart, took out seals and ordered seals. Checked rod and barrel for scoring and straightness. Good. Cleaned all components, installed seals and pressure tested.	G	115.00	316.25
1.00	Seals and Freight	G	219.55	219.55
1.00	Environmental SK-03	G	45.00	45.00
	Subtotal:			580.80
	G - GST 5% GST			29.04
Terms: Net 30. Due 06/30/24. Late payment will be charged 2% per month (24% per annum) We accept Cheque and or Etransfer to office@bdhm.ca		Total Amount		609.84
		Amount Paid		0.00
		Amount Owing		609.84

Blue Diamond Hydraulics & Machining

INVOICE

471 West River Rd
 Hinton, Alberta T7V 1Z1
 Canada
 office@bdhm.ca

Invoice No.: 2527
 Date: 05/31/24

Sold to:
 Double J Forestry Ltd

53217B Range Road 145
 Yellowhead county, Alberta T7E 3C2

Business No.: 729680934RT0001

Quantity	Description	Tax	Unit Price	Amount
3	Boom Cylinder #1 RH- Cleaned cylinder, took cylinder apart, took out seals and ordered seals. Checked rod and barrel for scoring and straightness. Good. Cleaned all components, installed seals and pressure tested.	G	115.00	345.00
1	Seals and Freight	G	219.55	219.55
1	Environmental Sk-03	G	45.00	45.00
	Subtotal:			609.55
	G - GST 5%			
	GST			30.48
Terms: Net 30. Due 06/30/24. Late payment will be charged 2% per month (24% per annum) We accept Cheque and or Etransfer to office@bdhm.ca		Total Amount		640.03
		Amount Paid		0.00
		Amount Owing		640.03

Blue Diamond Hydraulics & Machining

INVOICE

471 West River Rd
 Hinton, Alberta T7V 1Z1
 Canada
 office@bdhm.ca

Invoice No.: 2526
 Date: 05/31/24

Sold to:

Double J Forestry Ltd

53217B Range Road 145
 Yellowhead county, Alberta T7E 3C2

Business No.: 729680934RT0001

Quantity	Description	Tax	Unit Price	Amount
6.25	Arch cylinder #2 LH- Cleaned cylinder, took cylinder apart, take out seal and ordered new ones. Checked rod for straightness and scoring- Bent .085 New rod. Checked barrel for scoring-good. Cut eye off of old rod and prepped for welding. Machined new rod and welded eye to rod. Cleaned all components, installed seals and put cylinder together. Pressure tested.	G	115.00	718.75
1.00	Seals and Freight	G	219.55	219.55
1.00	39" of 2" lhcp	G	223.71	223.71
1.00	1-1/2x1 1/2	G	0.63	0.63
1.00	Environmental fee Sk-03	G	45.00	45.00
	Subtotal:			1,207.64
	G - GST 5%			60.39
	GST			
Terms: Net 30. Due 06/30/24. Late payment will be charged 2% per month (24% per annum) We accept Cheque and or Etransfer to office@bdhm.ca		Total Amount		1,268.03
		Amount Paid		0.00
		Amount Owing		1,268.03

Blue Diamond Hydraulics & Machining

INVOICE

471 West River Rd
 Hinton, Alberta T7V 1Z1
 Canada
 office@bdhm.ca

Invoice No.: 2525
 Date: 05/31/24

Sold to:

Double J Forestry Ltd

53217B Range Road 145
 Yellowhead county, Alberta T7E 3C2

Business No.: 729680934RT0001

Quantity	Description	Tax	Unit Price	Amount
6.5	Arch cylinder #1 RH- Cleaned cylinder, took cylinder apart, take out seal and ordered new ones. Checked rod for staightness and scoring- Bent .210 New rod. Checked barrel for scoring-good. Cut eye off of old rod and prepped for welding. Machined new rod and welded eye to rod. Cleaned all components, installed seals and put cylinder together. Pressure tested.	G	115.00	747.50
1.0	Seals and Freight	G	219.55	219.55
1.0	39" of 2" lhcp	G	223.71	223.71
1.0	1-1/2x1 1/2	G	0.63	0.63
1.0	Environmental fee Sk-03	G	45.00	45.00
	Subtotal:			1,236.39
	G - GST 5%			61.83
	GST			
Terms: Net 30. Due 06/30/24. Late payment will be charged 2% per month (24% per annum) We accept Cheque and or Etransfer to office@bdhm.ca		Total Amount		1,298.22
		Amount Paid		0.00
		Amount Owing		1,298.22

WestKal Heavy Duty LTD

7704 Holtam Dr
 Coldstream BC V1B 1T6
 westkalhd@gmail.com
 GST/HST Registration No.: 79558869RT0001



INVOICE

BILL TO

 McGlynn Contracting

INVOICE 1022
 DATE 02/08/2021
 TERMS Net 15
 DUE DATE 17/08/2021

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
27/07/2021	field service	Travel out to mabel lake sort yard and block up machine. Remove tires and unhook drive line, hoses and grease lines. Drop diff down and load up into truck. Travel to town and unload diff. Clean up and disassemble diff at the shop and order parts from inland . Clean up and wrap up parts to keep things clean.	GST	11	120.00	1,320.00
31/07/2021	field service	Get parts and install new diff loc seals and orings. Re assemble diff and fill with oil. Load into truck and head to machine at Mable lake sort yard. Get to machine and crane diff into place. Tighten trunnions with blue Loctite. Hook up grease lines and hoses for brakes and diff lock. Bolt up tires and hook up diff lock. Lift off of blocking and test drive unit around sort yard testing diff lock and service brake. Double check levels and park machine. Travel back to town after done work	GST	9	120.00	1,080.00
	Misc Shop Supplies	Misc shop supplies, 10% to a max of \$75	GST	1	75.00	75.00

SUBTOTAL	2,475.00
GST @ 5%	123.75
TOTAL	2,598.75
BALANCE DUE	\$2,598.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	123.75	2,475.00

LOT LOCATION:

CUSTOMER #:

Engine Hrs:

7437VNS

INVOICE



INLAND

1051 Middleton Way, Vernon, BC V1B 2N3
Main: 250-545-4424 Toll Free: 800-667-6359
www.inland-group.com

PAGE 1

Remit To: 26770 Gloucester Way, 2nd Floor, Langley, BC V4W 3V6

HOME: CONT: SERVICE ADVISOR: 12058 Lisa Batke
BUS: CELL:

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	14	TIGERCAT 615C	XXXXXXXXXX6150135		5435/5435	615013	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 DD			23:00 16JUL21		0.00	CHG	26JUL21
R.O. OPENED	READY	OPTIONS:					
07:57 08JUL21	11:28 26JUL21						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A COVID 19 CUSTOMER ASSET SANITIZING
 CAUSE: PREVENTATIVE SAFETY MEASURE
 010-010-030 COVID 19 CUSTOMER ASSET SANITIZING
 99 ITPL (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
 5435 WIPE DOWN AND SANITIZE ASSET BEFORE AND AFTER SERVICE EVENT.
 WIPE DOWN WITH SANITIZER; IGNITION KEY/KEYS, EXTERIOR DOOR HANDLE,
 INTERIOR DOOR HANDLE, STEERING WHEEL, GEAR SHIFT LEVER/KNOB, AIR BRAKE
 RELEASE KNOBS DURING INITIAL WRITE-UP AND AFTER SERVICE EVENT BEFORE
 EXITING THE SHOP AND PARKING THE VEHICLE.

B 010 TRAVEL
 CAUSE: MOBILE FIELD SERVICE
 010-010-025 010 TRAVEL
 12042CEFTE 1296.00 1296.00
 PARTS: 0.00 LABOR: 1296.00 OTHER: 0.00 TOTAL LINE B: 1296.00
 5435 Travel to 28km on Kathryn Fsr. Travel back to the shop

C 010 FRONT AXLE PINION SEAL LEAK
 CAUSE: MAINTENANCE
 010-000-000 010 FRONT AXLE PINION SEAL LEAK
 12042CEFSE 1188.00 1188.00
 1 1327C140 O-RING, 1 3/4 X 3/6 THK 2.03
 1 AZ501 V-RING, 2 5/8" X 3/8" 7.75
 1 AZ500 SEAL, GREASE, 4" X 3" X 1/4" 33.01
 PARTS: 42.79 LABOR: 1188.00 OTHER: 0.00 TOTAL LINE C: 1230.79

5435 Flipped cab and removed the driveshaft. Removed the yolk for
 the front diff and went to remove the seal. Tried using the jacking
 bolts to get the seal out and when that didn't work I tried prying on
 them carefully. The cover didn't want to budge. Looked in the manual
 and it says you need to use a puller to remove it. Cleaned up tools and
 work area. Tried to use puller to get the cover off to replace the
 grease seal but was unable to get the cover off. Kept breaking bolts
 and it didn't want to budge. Replaced the oil seal and installed the

TERMS FOR FINAL INVOICE	DESCRIPTION	TOTALS
All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof. Acknowledgement of Indebtedness and Repairer's Lien In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.	LABOUR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	
	Authorized Signatory of Customer	Date

LOT LOCATION:

CUSTOMER #:

Engine Hrs:

7437VNS

INVOICE



INLAND

1051 Middleton Way, Vernon, BC V1B 2N3
Main: 250-545-4424 Toll Free: 800-667-6359
www.inland-group.com

GST No R133498386

PAGE 2

Remit To: 26770 Gloucester Way, 2nd Floor, Langley, BC V4W 3V6

HOME:

CONT:

BUS:

CELL:

SERVICE ADVISOR: 12058 Lisa Batke

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	14	TIGERCAT 615C	XXXXXXXXXX6150135		5435/5435	615013	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN14 DD			23:00 16JUL21		0.00	CHG	26JUL21
R.O. OPENED	READY	OPTIONS:					
07:57 08JUL21	11:28 26JUL21						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

yolk and driveline. Put the cab back down and installed all the guards.
Left the belly pan off so I could take it for a drive and inspect for
oil leaks. No leaks found, installed belly pans and cleaned up tools
and work area.

GST

126.34

TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland")
in writing within 10 days from date hereof.
Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the
"Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby
acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and
repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect
of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full
payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for
the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to
receive a copy of any financing statement, verification statement or financing charge statement registered in
relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	2484.00
PARTS AMOUNT	42.79
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	2526.79
LESS INSURANCE	0.00
SALES TAX	126.34
PLEASE PAY THIS AMOUNT	2653.13