

V21-3
JUN

Work Order

Silverado Site Services Ltd

Location: 01
Date: Jan 27/26
Work Order: 0040612
Assigned To: FINNING
Completion: Jan 27/26
WO Status: NORMAL

889-001
CAT AP555F PAVER
Serial Number: CATAP555HAP500260
KM/HR Meter: 3,777

Description:

1) FINNING TA1 INSPECTION

INSPECTION (INSPECTION)TA1 INSPECTION DONE BY FINNING

Page:

Work Order

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Silverado Site Services Ltd

889-001

CAT AP555F PAVER

Serial Number:

CATAP555HAP500260

KM/HR Meter:

3,777

Description:

1) COMPLETE INSPECTION/CHECKOVER

Page:

Printed Jan 27/26

13:47:33

by KRISPAR

1

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

6735 - 11 STREET N.E.
 CALGARY, AB T2E 7H9
 (403) 275-3340
 (403) 274-8608 FAX

Date 27/01/26
 Invoice Number
 Invoice Total \$2,356.20
 Payment Terms NET 30 DAYS

PAYER
 SILVERADO SITE SERVICES LTD
 8402 116 STREET
 FORT SASKATCHEWAN AB T8L 0G8

Due Date 26/02/26
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.
 Customer Reference No. PO TBC
 Order Date 11/12/25
 Order Number 0061065544
 Finning Contact JAMES WAKEHAM (403) 993-5088
 Customer Contact
 Customer Commitment Date 08/01/26
 Actual Completion Date 11/12/25



CUSTOMER LOCATION
 SILVERADO SITE SERVICES LTD
 8402 116 STREET
 FORT SASKATCHEWAN AB T8L 0G8

Make CAT
 Model AP555F
 Serial Number AP500260
 Unit Number AP500260
 Meter Reading (11/12/25) 3777.00

889-001
 40612
 PO 8067698

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		AP555F	** TA1 INSPECTION PERFORM IN FIELD		
			Customer Reference No. TA1 INSPECTION		
			---- COMPLAINT: PERFORM TA1 PAVER, SCREED, WEAR PART INSPECTION AND MEASUREMENTS		
			NOTE: QUOTE ANY REPAIRS FOUND ON INSPECTION		
			CORRECTION: DEC 17 2025 -LOCATED UNIT & MOVED TO SAFE WORKSPACE -BEGAN TA1 PLUS WEAR INSPECTION		

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

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



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 CALGARY, AB T2E 7H9
 (403) 275-3340
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Date 27/01/26
 Invoice Number
 Invoice Total \$2,356.20
 Payment Terms NET 30 DAYS
 Due Date 26/02/26

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
DEC 18 2025					
-COMPLETED TA1 PLUS WEAR INSPECTION					
-PARKED UNIT BACK IN LINEUP					
-SENT OVER FINDINGS					
-BUILT PARTS LIST & LABOR HOURS TO QUOTE REPAIRS					

		753S-540- -ACZ-001	JOURNEYPerson FIELD	EA	
	11.00	753S-540- -ACZ-001	JOURNEYPerson SHOP	EA	2,442.00
	1.00-	AP555F	PROMO LBR DISCOUNT	EA	-198.00
			Labor		2,442.00
			Miscellaneous		-198.00
			Service Total		2,244.00
			Order total		2,244.00
			GST		112.20
			Invoice Total		\$2,356.20

Thank you for your business.

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

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FINNING.**SERVICE PROFORMA**

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CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAXDate 27/01/26
Invoice Number
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Due Date 26/02/26

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
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Finning (Canada) a division of Finning International Inc. CUSTOMER: SILVERADO SITE SERVICES LTD

Per: _____(sign)

Per: _____(sign)

Name: _____(print)

Name: _____(print)

Title: _____

Title: _____

Date: _____

Date: _____

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6735 - 11 STREET N.E.
CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX

Date 25/03/26
Invoice Number 962954511
Invoice Total \$49,881.59
Payment Terms NET 30 DAYS

PAYER
SILVERADO SITE SERVICES LTD
8402 116 STREET
FORT SASKATCHEWAN AB T8L 0G8

Due Date 24/04/26
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO 2067666
Order Date 11/12/25
Order Number 0061065544
Finning Contact JAMES WAKEHAM (403) 993-5088
Customer Contact
Customer Commitment Date 08/01/26
Actual Completion Date 25/03/26



CUSTOMER LOCATION
SILVERADO SITE SERVICES LTD
8402 116 STREET
FORT SASKATCHEWAN AB T8L 0G8

Make CAT
Model AP555F
Serial Number AP500260
Unit Number AP500260
Meter Reading H 709.00
(26/01/26)

Line No.	Qty	Item No.	Description	U/M	Sales Price
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30		AP555F	MN FR REPR IN FIELD		
			Customer Reference No. MAIN GUARD		

COMPLAINT: REPLACE MAIN GUARD WHICH IS BENT ALMOST INTO THE AUGER - MAY BE ABLE TO STRAIGHTEN IF DESIRED - WILL REQUIRE WELDER

CAUSE:

- MAIN GUARD AND MOUNTING BRACKET WERE BENT AND REQUIRED REMOVAL AND STRAIGHTENING/REPAIR BEFORE THE GUARD COULD BE REINSTALLED OR REPLACED

CORRECTION:

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
JANUARY 29, 2026					
• REMOVED MAIN FRAME EXTENSION TO GAIN ACCESS TO BENT GUARD AND MOUNTING AREA					
FEBRUARY 4, 2026					
• REPAIRED BENT MOUNTING BRACKET IN WELDING SHOP					
• CLEANED WELDING SHOP AFTER REPAIR					
FEBRUARY 13, 2026					
• INSTALLED MAIN FRAME EXTENSION					
• TORQUED BOLTS					
• INSTALLED HOSES					
• CONFIRMED OPERATION					
--					
	5.50	7051-023- -ACZ-001	JOURNEYPerson FIELD	EA	1,452.00
	1.00-	AP555F	LABOUR RATE ADJUSTMENT	EA	-330.00
		7051-023- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			Labor		1,452.00
			Miscellaneous		-330.00
			Service Total		1,122.00

40 AP555F SCRD TRBLSHOOT IN FIELD
 Customer Reference No. SCREED

COMPLAINT:
 FURTHER TROUBLESHOOTING SCREED - 6 HOURS TO
 TROUBLESHOOT ISSUES

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

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Line No.	Qty	Item No.	Description	U/M	Sales Price
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CAUSE:

- NO GROUND FAULTS DETECTED DURING TESTING
- SCREED HEAT SYSTEM OPERATED NORMALLY DURING CHECKS;
UNABLE TO REPRODUCE ANY ACTIVE FAULT

CORRECTION:

MARCH 3, 2026

- TESTED SCREED HEAT AND INSPECTED ELECTRICAL CIRCUITS FOR GROUND FAULTS
- PERFORMED MULTIPLE GROUND FAULT CHECKS — NONE DETECTED
- RAN MACHINE AND PHYSICALLY SHOOK/LOADED SCREED COMPONENTS TO ATTEMPT RECREATING FAULT — NO GROUND FAULT DEVELOPED
- SCREED HEATED UP PROPERLY TO OPERATING TEMPERATURE
- CONFIRMED SCREED HEAT FUNCTIONING AS EXPECTED AT THIS TIME

--

2.00	6640-035-	-ACZ-001	JOURNEYPerson FIELD	EA	528.00
1.00-	AP555F		LABOUR RATE ADJUSTMENT	EA	-120.00
	6640-035-	-ACZ-001	JOURNEYPerson TRAVEL	EA	
			Labor		528.00
			Miscellaneous		-120.00
			Service Total		408.00

50 AP555F SOFTWR INST IN FIELD
 Customer Reference No. SOFTWARE

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COMPLAINT:

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

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Line No.	Qty	Item No.	Description	U/M	Sales Price
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UPDATE ALL SOFTWARE FILES

CAUSE:

- ROUTINE SOFTWARE MAINTENANCE REQUIRED

CORRECTION:

FEBRUARY 14, 2026

- UPDATED ALL MACHINE SOFTWARE FILES

MARCH 3, 2026

- UPDATED ALL SCREED ECMS TO CURRENT SOFTWARE LEVEL

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5.00	7620-012-	-ACZ-001	JOURNEYPerson FIELD	EA	1,320.00
1.00-	AP555F		LABOUR RATE ADJUSTMENT	EA	-300.00
	7620-012-	-ACZ-001	JOURNEYPerson TRAVEL	EA	
			Labor		1,320.00
			Miscellaneous		-300.00
			Service Total		1,020.00

60 AP555F PRODUCT LINK SYSTEM INSPECT IN FIELD

Customer Reference No. PRODUCT LINK

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COMPLAINT:

FURTHER TROUBLESHOOT ISSUES WITH THE PRODUCT LINK

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

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Due Date 24/04/26

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
CAUSE					
• PL DEVICE POWERED AND GROUNDED CORRECTLY, BUT DEVICE WAS REGISTERED TO ANOTHER DEALER, PREVENTING PROPER REPORTING					
CORRECTION					
FEBRUARY 15, 2026					
• CHECKED POWER AND GROUND AT THE PRODUCT LINK DEVICE — BOTH OK					
• REMOVED PL DEVICE AND VERIFIED SERIAL NUMBER					
• FOUND THE PL DEVICE WAS REGISTERED UNDER A DIFFERENT DEALER ACCOUNT, CAUSING REPORTING ISSUES					
• RE REGISTERED THE PL DEVICE CORRECTLY TO CURRENT CUSTOMER/DEALER					
--					
	2.00	7606-040- -ACZ-001	JOURNEYPerson FIELD	EA	528.00
	1.00-	AP555F	LABOUR RATE ADJUSTMENT	EA	-120.00
		7606-040- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			Labor		528.00
			Miscellaneous		-120.00
			Service Total		408.00

70 AP555F ENGINE TEST IN FIELD
Customer Reference No. ENGINE OIL

--
 COMPLAINT:
 TOP UP ENGINE OIL

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

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
CAUSE: ROUTINE FLUID LEVEL CORRECTION					
CORRECTION: FEBRUARY 15, 2026 • TOPPED UP ALL FLUIDS, INCLUDING ENGINE OIL					
1.00		320263890 5153985	CAT DEO-ULS 10W-30 CK-4 3.78L	PC	23.09
		Env. Levy			0.68
1.00		1000-081- -ACZ-001	JOURNEYPerson FIELD	EA	264.00
1.00-		AP555F	LABOUR RATE ADJUSTMENT	EA	-60.00
		1000-081- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			External item charge		0.68
			Labor		264.00
			Material		23.09
			Miscellaneous		-60.00
			Service Total		227.77

80 AP555F HYDRAULIC REPR IN FIELD
 Customer Reference No. HYDRAULIC FILTER

COMPLAINT:
 REPAIR HYDRAULIC FILTER LEAK

CAUSE:

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

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
• LEAK CAUSED BY A BRITTLE O RING					
CORRECTION: FEBRUARY 15, 2026					
• REMOVED HYDRAULIC FILTER CAP					
• FOUND O RING BRITTLE AND DETERIORATED					
• REPLACED O RING WITH NEW SEAL					
1.00		1757902	SEAL-O-RING	PC	14.11
1.00		9167-023- -ACZ-001	JOURNEYPerson FIELD	EA	264.00
1.00-		AP555F	LABOUR RATE ADJUSTMENT	EA	-60.00
		9167-023- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			Labor		264.00
			Material		14.11
			Miscellaneous		-60.00
			Service Total		218.11

90 AP555F PAVER HTCH/PUSH RLR REPR IN FIELD

Customer Reference No. PUSH ROLLERS

COMPLAINT:
 REPAIR PUSH ROLLERS (DOES NOT INCLUDE ASPHALT CLEANING
 ADDITIONAL TIME REQUIRED)

CAUSE:
 • PUSH ROLLER SCRAPER BARS REQUIRED REPLACEMENT AND

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

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Line No.	Qty	Item No.	Description	U/M	Sales Price
ADJUSTMENT					
• ASPHALT BUILDUP PRESENT AND NEEDED TO BE REMOVED AS PART OF ACCESS AND INSTALLATION					
CORRECTION:					
JANUARY 30, 2026					
• CLEANED ASPHALT BUILDUP OFF LEFT SIDE PUSH ROLLER					
FEBRUARY 9, 2026					
• COMPLETED CLEANING OF BOTH ROLLERS					
• INSTALLED NEW SCRAPER BARS					
• ADJUSTED SCRAPER BARS FOR PROPER FIT AND OPERATION					
4.00		8T4122	WASHER	PC	5.96
4.00		8T4132	NUT	PC	14.64
2.00		8T4193	BOLT	PC	15.44
4.00		3698284	WASHER-HARD	PC	1.78
2.00		3965828	PLATE	PC	578.38
4.50		7122-023- -ACZ-001	JOURNEYPerson FIELD	EA	1,188.00
1.00-		AP555F	LABOUR RATE ADJUSTMENT	EA	-270.00
		7122-023- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			Labor		1,188.00
			Material		616.20
			Miscellaneous		-270.00
			Service Total		1,534.20

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100 AP555F MAT HOP REPR IN FIELD

Customer Reference No. HOPPER FLASHING

COMPLAINT:
REPLACE HOPPER FLASHING

CAUSE:
• EXISTING FLASHING BRACKET WAS DAMAGED AND REQUIRED REPLACEMENT
• REPLACEMENT BRACKET ORIGINALLY ORDERED WAS FOR A DIFFERENT FLASHING ARRANGEMENT

CORRECTION:
FEBRUARY 14, 2026
• REMOVED OLD HOPPER FLASHING BRACKET
• TAPPED MOUNTING HOLES
• ORDERED REPLACEMENT BRACKET

FEBRUARY 15, 2026
• REINSTALLED OLD FLASHING PER CUSTOMER REQUEST
• RECEIVED BRACKET AND INSTALLED NEW HOPPER FLASHING BRACKET WITH NEW HARDWARE

COMPLICATIONS:
• INITIAL BRACKET ORDERED WAS INCORRECT FOR THIS FLASHING ARRANGEMENT
• REQUIRED TAPPING ALL MOUNTING HOLES DUE TO PREVIOUSLY INSTALLED HARDWARE

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	7X7729	WASHER	PC	0.98
	1.00	6V7744	LOCKNUT	PC	3.56
	15.00	4509474	SCREW-BUTTON	PC	212.85
	2.00	9X3490	SEAL	PC	31.04
	1.00	5034801	PLATE	PC	276.59
		EOF			13.83
	2.00	6639-023- -ACZ-001	JOURNEYPerson FIELD	EA	528.00
	1.00-	AP555F	LABOUR RATE ADJUSTMENT	EA	-120.00
		6639-023- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			Emergency Order Fee		13.83
			Labor		528.00
			Material		525.02
			Miscellaneous		-120.00
			Service Total		946.85

110 AP555F TAIL SHFT AS REPR IN FIELD

Customer Reference No. HEAD & TAIL SHAFT

COMPLAINT:
 REPLACE ALL HEAD AND TAIL SHAFT BEARINGS

CAUSE:
 • SEVERE ASPHALT CONTAMINATION ACROSS HEAD SHAFTS, TAIL SHAFTS, CONVEYOR CHAINS, SPROCKETS, AND ALL MATING SURFACES

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Line No.	Qty	Item No.	Description	U/M	Sales Price
			<ul style="list-style-type: none"> • CONVEYOR CHAINS SEIZED AND HAD TO BE CUT FOR REMOVAL • HEAD SHAFT BEARINGS SEIZED ON SHAFTS AND REQUIRED CUTTING/GOUGING FOR REMOVAL • RIGHT SIDE SHAFT WAS SCORED AND REQUIRED REPLACEMENT • MULTIPLE BROKEN GREASE LINES, INCORRECT/FAILED SHIMS, DAMAGED MOUNTING HARDWARE, AND DEFECTIVE DOVETAIL BOLTS 		
			<p>CORRECTION:</p> <p>JANUARY 30, 2026</p> <ul style="list-style-type: none"> • SET UP TO REMOVE LH AUGER SHAFT TO ACCESS HEAD SHAFTS • CLEANED ASPHALT FROM BOLTS AND AUGER BEARINGS • LOOSENED CONVEYOR TENSION AND SPLIT DRIVE CHAIN <p>JANUARY 31, 2026</p> <ul style="list-style-type: none"> • REMOVED APRON • DROVE PAVER ONTO RAMPS • SLACKED BOTH DRAG CHAINS — MASTER LINKS SEIZED, REQUIRED CUTTING • ORDERED NEW MASTER LINKS • SLID CHAINS OFF SPROCKETS • REMOVED RS DRIVE CHAIN • CHIPPED ASPHALT FROM RS HEAD SHAFT • REMOVED RS HEAD SHAFT AND BEGAN DISASSEMBLY <p>FEBRUARY 9, 2026</p> <ul style="list-style-type: none"> • CLEANED ASPHALT FROM REMOVED HEAD SHAFT • BEGAN DISASSEMBLY • CHIPPED ASPHALT FROM LH HEAD SHAFT • REMOVED DRIVE CHAIN AND GUARDING 		

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

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

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

6735 - 11 STREET N.E.
CALGARY, AB T2E 7H9
(403) 275-3340
(403) 274-8608 FAX

Date 25/03/26
Invoice Number 962954511
Invoice Total \$49,881.59
Payment Terms NET 30 DAYS

Due Date 24/04/26

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			<ul style="list-style-type: none"> • REMOVED MOUNTING BOLTS AND DROPPED SHAFT ASSEMBLY • REMOVED ASPHALT FROM SHAFT ASSEMBLY AND BEGAN DISASSEMBLY • DRIVE SPROCKET SEIZED — REMOVED WITH PULLER • MAIN BEARING SEIZED — ATTEMPTED REMOVAL; FOUND IT FULLY SEIZED 		
			<p>FEBRUARY 10, 2026</p> <ul style="list-style-type: none"> • CUT BEARINGS FROM FEEDER CHAIN SHAFTS 		
			<p>FEBRUARY 11, 2026</p> <ul style="list-style-type: none"> • DISASSEMBLED BOTH HEAD SHAFTS • ORDERED REQUIRED PARTS • ASSEMBLED LS HEAD SHAFT, SHIMMED TO CORRECT SPROCKET GAP • FINISHED DISASSEMBLING HEAD SHAFTS • CLEANED SHAFTS AND ORGANIZED NEW PARTS • FOUND RS SHAFT SCORED, ORDERED REPLACEMENT • REBUILT LS SHAFT AND SHIMMED TO SPEC • CLEANED ASPHALT OFF MATING SURFACES 		
			<p>FEBRUARY 12, 2026</p> <ul style="list-style-type: none"> • CUT SEIZED MASTER LINKS FROM DRAG CHAINS • REPLACED BROKEN GREASE LINE AND PURGED AIR • INSTALLED ALL FITTINGS AND CONFIRMED GREASE FLOW • CONNECTED CONVEYOR AND DRIVE CHAINS; TENSIONED ACCORDINGLY • INSTALLED LS HEAD SHAFT; CONNECTED DRAG CHAIN AND DRIVE CHAIN • INSTALLED RS HEAD SHAFT; CONNECTED DRAG CHAIN AND DRIVE CHAIN • INSTALLED FRAME EXTENSION REMOVED FOR WELDING • SET DRIVE CHAIN TENSIONS AND TIGHTENED MOTORS TO FRAME 		

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

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- INSTALLED BOTH DRIVE CHAIN COVERS.
- GREASED NEW BEARINGS AND CONFIRMED ALL TOOK GREASE

FEBRUARY 13, 2026

- SPUN CHAIN AND SPLIT CONVEYOR CHAIN
- REMOVED FOOT SHAFT
- DISASSEMBLED BOTH IDLER WHEELS
- REPLACED BEARINGS, SHIMMED, TORQUED TO SPEC

FEBRUARY 14, 2026

- INSTALLED RS FOOT SHAFT
- INSTALLED NEW MASTER LINKS
- TENSIONED BOTH CONVEYORS (LS/RS)
- GREASED ALL BEARINGS
- PINNED APRON AND INSTALLED APRON

COMPLICATIONS

JANUARY 30, 2026

- ASPHALT BUILDUP — 0.5 HR CHIPPING REQUIRED

JANUARY 31, 2026

- HEAVY ASPHALT BUILDUP ON CHAINS — 4 HRS CLEANING

FEBRUARY 9, 2026

- SEVERE ASPHALT ACCUMULATION
- DRIVE SPROCKET SEIZED
- BEARING SEIZED — HOURS SPENT ATTEMPTING REMOVAL; REQUIRED GOUGING
- ASPHALT CHIPPING — 2.5 HRS
- BEARING REMOVAL ATTEMPTS — 1.5 HRS

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

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
FEBRUARY 11, 2026					
• FOUND FAILED RS SHAFT — REQUIRED ORDERING NEW					
• BROKEN GREASE LINE — REPLACED					
• EXISTING SHAFT GOUGED BY SET SCREWS — REQUIRED BUFFING					
• INCORRECT SHIMS — HAD TO RESET ENTIRE PACK					
• ASPHALT CLEANED FROM ALL MATING SURFACE					
• BEARING SEIZED ON SHAFT — 1.5 HRS TO REMOVE					
FEBRUARY 12, 2026					
• DRAG CHAIN MASTER LINKS SEIZED — 1 HR CUTTING					
• CLEANED MATING SURFACES FOR HEAD SHAFT INSTALL					
FEBRUARY 14, 2026					
• FOUND LEAKING APRON CYLINDER HOSE — REPLACED O-RING					
--					
63.25		79T1-023- -ACZ-001	JOURNEYPerson FIELD	EA	16,698.00
4.00		3591007	KIT-LINK	PC	104.00
1.00		4756231	KIT FDR SHFT	PC	2,013.88
1.00		4756232	KT FDR SHFT	PC	6,706.62
3.00		4J5477	SEAL O RING	PC	8.34
2.00		7X0492	ELBOW-90	PC	19.36
2.00		4K3026	EXTENSION	PC	10.72
1.00		2368034	HOSE AS	PC	197.88
		EOF			9.89
43.00		7K1181	STRAP CABLE	PC	46.87
1.00		2055354	SHAFT	PC	527.60
		EOF			26.38

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

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Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	3B7896	ELL	PC	7.65
	1.00	2D1683	FITTING	PC	6.45
	1.00	8C6865	CONNECTOR	PC	9.03
	1.00	3933967	SHAFT AS	PC	125.40
		EOF			6.27
	1.00	1222198	NUT-SQ HVY	PC	29.02
	1.00	7X0533	WASHER	PC	4.41
	1.00-	AP555F	LABOUR RATE ADJUSTMENT	EA	-3,795.00
		79T1-023- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			Emergency Order Fee		42.54
			Labor		16,698.00
			Material		9,817.23
			Miscellaneous		-3,795.00
			Service Total		22,762.77

120 AP555F AUGR/SCREW CNVYR REPR IN FIELD
Customer Reference No. AUGER BEARINGS
 -
 COMPLAINT: REPLACE AUGER BEARINGS - PLEASE NOTE SHAFT MAY NOT BE REUSABLE WILL NEED TO BE INSPECTED ONCE DISSASSEMBLED
 CAUSE:
 • HEAVY ASPHALT BUILDUP AROUND AUGER ASSEMBLY
 • AUGER BEARINGS WORN AND REQUIRED REPLACEMENT
 • KICKER WORN AND REQUIRED REPLACEMENT

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

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
			• SHAFT NEEDED FULL CLEANING AND INSPECTION BEFORE REUSE		
			CORRECTION		
			JANUARY 29, 2026		
			• HAD UNIT WASHED		
			• SET UNIT UP IN LAYDOWN AREA AND LEVELED SCREED		
			• REMOVED SCREED FROM TRACTOR		
			• CHIPPED ASPHALT FROM REAR END AROUND AUGER ASSEMBLY		
			• REMOVED AUGER SHAFT FOR INSPECTION		
			JANUARY 30, 2026		
			• CLEANED ASPHALT OFF AUGER SHAFT AND REMOVED OLD BEARINGS		
			• ATTEMPTED TO INSTALL NEW BEARINGS — FOUND UPDATED BEARING DESIGN DID NOT MATCH		
			• ORDERED UPDATED BEARING PARTS REQUIRED FOR PROPER INSTALLATION		
			FEBRUARY 11, 2026		
			• CHIPPED ASPHALT BUILDUP FROM WORN KICKER		
			• REMOVED KICKER AND REPLACED WITH NEW HARDWARE		
			FEBRUARY 13, 2026		
			• SET UP AUGER SHAFT ON BENCH FOR BEARING INSTALLATION		
			• CLEANED SHAFT AND INSTALLED UPDATED BEARING KIT		
			• INSTALLED END AUGER SEGMENTS WITH NEW HARDWARE		
			• INSTALLED NEW GREASE LINE TO OUTER RIGHT BEARING		
			• PRIMED ALL NEW BEARINGS WITH GREASE		
			• INSTALLED AUGER SHAFT BACK INTO MACHINE AND TORQUED MOUNTING BOLTS TO SPEC		
			• FED CHAINS BACK ONTO SPROCKETS ON BOTH LEFT AND RIGHT		

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

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
SIDES; INSTALLED MASTER LINK • SET CHAIN TENSION • CLEANED COVER AND MATING SURFACES • INSTALLED DROP BOX COVER USING NEW SILICONE SEALANT • CONFIRMED PROPER OPERATION OF AUGERS COMPLICATIONS JANUARY 29, 2026 • HEAVY ASPHALT BUILDUP AROUND AUGER ASSEMBLY — 3 HOURS CHIPPING REQUIRED JANUARY 30, 2026 • CLEANING ASPHALT FROM SHAFT TO REMOVE BEARINGS — 0.5 HRS FEBRUARY 11, 2026 • CHIPPED ASPHALT FROM WORN KICKER — 1 HR —					
	1.00	8L9811	RING	PC	5.35
	2.00	1762543	BOLT-12 POIN	PC	88.72
	2.00	1984780	WASHER-HARD	PC	5.64
	1.00	1069718	BEARING AS	PC	848.62
	4.00	2H3906	SET SCREW	PC	37.52
	1.00	6338609	BEARING GP	PC	1,148.75
	1.00	4346220	HOSE AS.	PC	74.82
	8.00	1081781	BOLT	PC	118.72
	1.00	6492256	COLLAR	PC	283.42
	1.00	6493869	WASHER-FELT	PC	17.68
	1.00	1033585	PLATE	PC	89.32

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	16.50	6631-023- -ACZ-001	JOURNEYPerson FIELD	EA	4,356.00
	2.00	6525224	CAP	PC	512.36
	4.00	9X8268	WASHER	PC	4.12
	2.00	8T4778	LOCKNUT	PC	17.92
	2.00	5199062	BOLT-HEX HEA	PC	45.92
	1.00	4221448	AUGER-SEGMEN	PC	149.52
	2.00	AP555F	MACHINE WASH	EA	300.00
	1.00-	AP555F	LABOUR RATE ADJUSTMENT	EA	-990.00
		6631-023- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			Labor		4,356.00
			Material		3,448.40
			Miscellaneous		-690.00
			Service Total		7,114.40

130 AP555F DR CHN REPR IN FIELD
 Customer Reference No. DRIVE CHAINS

COMPLAINT:
 ADJUST DRIVE CHAINS

CAUSE:
 • DRIVE CHAINS REQUIRED ROUTINE ADJUSTMENT TO BRING THEM
 BACK TO PROPER SPECIFICATION

CORRECTION:
 FEBRUARY 13, 2026

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

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Due Date 24/04/26

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
• ADJUSTED DRIVE CHAINS TO MANUFACTURER SPECIFIED TENSION					
--					
	1.00	3261-023- -ACZ-001	JOURNEYPerson FIELD	EA	264.00
	1.00-	AP555F	LABOUR RATE ADJUSTMENT	EA	-60.00
		3261-023- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			Labor		264.00
			Miscellaneous		-60.00
			Service Total		204.00

140 AP555F ** HYDRAULIC SYSTEM DRAIN & REFILL FIELD

Customer Reference No. HYD LEAKING HOSE

COMPLAINT:
 REPLACE LEAKING HOSE- REQUIRED TO DRAIN HYDRAULICS AND REFILL

CAUSE:
 • HYDRAULIC HOSE WAS LEAKING AND REQUIRED REPLACEMENT

CORRECTION:
 JANUARY 30, 2026
 • SET UP TO REMOVE AND REPLACE LEAKING HOSE; CLEANED AREA AROUND HOSE TO PREVENT CONTAMINATION
 • INSTALLED VACUUM ON HYDRAULIC TANK TO MINIMIZE FLUID LOSS
 • REMOVED THREE ADDITIONAL HOSES TO GAIN ACCESS TO THE LEAKING HOSE

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

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
<ul style="list-style-type: none"> • REMOVED LEAKING HOSE; HEATED NEW HOSE TO ALLOW IT TO SLIDE OVER COOLER SPIGOT AND INSTALLED IT • REINSTALLED ALL REMOVED HOSES • REMOVED VACUUM FROM TANK AND CHECKED HYDRAULIC OIL LEVELS — TOPPED UP AS REQUIRED 					
<p>COMPLICATIONS: JANUARY 30, 2026</p> <ul style="list-style-type: none"> • REPLACEMENT HOSE WAS EXTREMELY TIGHT ON COOLER SPIGOT — REQUIRED SIGNIFICANT FORCE TO INSTALL • HAD TO REMOVE THREE OTHER HOSES TO GAIN ADEQUATE ACCESS 					
	1.00	4609610	HOSE AS.	PC	275.15
	2.00	320083810 3096932	CAT HYDO ADV 3.78 L	PC	56.10
		Env. Levy			1.36
	3.75	5050-044- -ACZ-001	JOURNEYPerson FIELD	EA	990.00
	1.00-	AP555F	LABOUR RATE ADJUSTMENT	EA	-225.00
		5050-044- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			External item charge		1.36
			Labor		990.00
			Material		331.25
			Miscellaneous		-225.00
			Service Total		1,097.61

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
150		AP555F	AFTERCOOLER CORE PERF MAINT ON IN FIELD		
			Customer Reference No. AFTERCOOLER CORE		
			-- COMPLAINT: AFTERCOOLER CORE - NEED TO REMOVE TO CLEAN PROPERLY - CAN LEAVE IN MACHINE WILL REDUCE TO 6 HOURS BUT NO GUARANTEE OF CLEANLINESS - TARGO ESTIMATED COST		
			CAUSE: • COOLERS CLOGGED WITH DEBRIS		
			CORRECTION: JANUARY 28, 2026 • STARTED UNIT AND DROVE IT TO WASH BAY • REMOVED FAN TO ACCESS COOLERS • REMOVED FAN ACCESS COVERS TO EXPOSE COOLER STACK		
			JANUARY 29, 2026 • REINSTALLED FAN • INSTALLED COOLER COVER DOOR • DROVE MACHINE OVER TO WORK AREA AND SET UP FOR ADDITIONAL CLEANING WORK		
			FEBRUARY 13, 2026 • COMPLETED COOLER CLEANING USING TARGO AND PRESSURE WASHER		
			--		
	8.00	1064-041- -ACZ-001	JOURNEYPerson FIELD	EA	2,112.00

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
	1.00	320104767 CH119800	REMOVER TAR GO 20 L	EA	596.48
	1.00-	AP555F	LABOUR RATE ADJUSTMENT	EA	-480.00
		1064-041- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			Labor		2,112.00
			Material		596.48
			Miscellaneous		-480.00
			Service Total		2,228.48

160 AP555F RAD HOSE REPL IN FIELD

Customer Reference No. RAD HOSE

COMPLAINT:
REPLACE UPPER RADIATOR HOSE

CAUSE:
• UPPER RAD HOSE REQUIRED REPLACEMENT

CORRECTION:
FEBRUARY 11, 2026
• DRAINED COOLANT FROM COOLING SYSTEM
• REMOVED OLD UPPER COOLANT LINE
• REMOVED AIR FILTER CASE TO GAIN INSTALLATION ACCESS
• CLEANED ALL SPIGOTS TO PREPARE FOR NEW HOSE INSTALLATION

FEBRUARY 12, 2026
• INSTALLED NEW UPPER RADIATOR HOSE WITH NEW CLAMPS

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

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
• FILLED UNIT WITH COOLANT					
• BLED EGR COOLER TO REMOVE AIR FROM SYSTEM					
--					
	2.00	8T4984	CLAMP	PC	79.76
	1.00	4539383	HOSE-RADIATO	PC	225.57
	4.50	1813-510- -ACZ-001	JOURNEYPerson FIELD	EA	1,188.00
	1.00-	AP555F	LABOUR RATE ADJUSTMENT	EA	-270.00
		1813-510- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			Labor		1,188.00
			Material		305.33
			Miscellaneous		-270.00
			Service Total		1,223.33

170 AP555F SCRD WEAR PLT REPR IN FIELD
 Customer Reference No. SCREED DEFLECTOR

--
 COMPLAINT:
 REPLACE SCREED DEFLECTOR PLATES

CAUSE:
 • EXISTING DEFLECTORS WERE WORN/DAMAGED AND REQUIRED REPLACEMENT

CORRECTION:
 FEBRUARY 14, 2026
 • REMOVED OLD DEFLECTOR PLATES

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

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			• CLEANED ASPHALT FROM MOUNTING SURFACES		
			• INSTALLED NEW WEILER DEFLECTOR PLATES		
	1.00	320351249 29492	LH EXT COVER PLATE	EA	327.21
	1.00	320302654 29496	RH EXT COVER PLATE	EA	325.84
	12.00	320218570 4091	WASHER MAT 3	EA	5.40
	6.00	320317116 9697	BOLT	EA	15.72
	12.00	320344308 3768	BOLT 3/8-16 X 1.0 ZY	EA	10.56
	3.00	6643-023- -ACZ-001	JOURNEYPerson FIELD	EA	792.00
	1.00-	AP555F	LABOUR RATE ADJUSTMENT	EA	-180.00
		6643-023- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			Labor		792.00
			Material		684.73
			Miscellaneous		-180.00
			Service Total		1,296.73

180 AP555F SCRD EXT REPR IN FIELD
 Customer Reference No. R&I EXT CYLINDER

 COMPLAINT:
 REMOVE AND INSTALL LEAKING EXTENSION CYLINDER

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Line No.	Qty	Item No.	Description	U/M	Sales Price
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CAUSE:

- EXTENSION CYLINDER FOUND LEAKING AT WELDS, NOT AT SEALS
- CYLINDER REQUIRED REPLACEMENT RATHER THAN RESEAL

CORRECTION:

FEBRUARY 15, 2026

- REMOVED ALL SCREED PANELS FOR ACCESS
- REMOVED AND CAPPED HYDRAULIC HOSES
- REMOVED EXTENSION CYLINDER FROM SCREED
- SET CYLINDER IN VISE AND PRESSURIZED WITH AIR — CONFIRMED LEAK AT WELDS
- ORDERED NEW EXTENSION CYLINDER FROM WEILER
- CHIPPED ASPHALT FROM SURROUNDING WORK AREA

MARCH 1, 2026

- STARTED PAVER AND MOVED MACHINES AROUND WORK AREA
- POSITIONED UNIT NEAR SCREED IN PREPARATION FOR REINSTALL ONCE PARTS ARRIVED

MARCH 3, 2026

- INSTALLED NEW EXTENSION CYLINDER
- PLUMBED AND CONNECTED ALL HYDRAULIC LINES
- INSTALLED SCREED
- RAN CYLINDER THROUGH FULL STROKE — OPERATION CONFIRMED GOOD

COMPLICATIONS:

FEBRUARY 15, 2026

- CYLINDER LEAK WAS DUE TO FAILED WELD, NOT SEALS

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

GST/HST Registration Number: 101801561 RT0001



SERVICE INVOICE

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

6735 - 11 STREET N.E.
 CALGARY, AB T2E 7H9
 (403) 275-3340
 (403) 274-8608 FAX

Date 25/03/26
 Invoice Number 962954511
 Invoice Total \$49,881.59
 Payment Terms NET 30 DAYS

Due Date 24/04/26

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
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• REQUIRED EXTENSIVE ASPHALT REMOVAL FOR ACCESS

MARCH 3, 2026

CYLINDER ASSEMBLY WOULD NOT MOVE DURING INSTALLATION PREP:

- CYLINDER PISTON INITIALLY SEIZED — WOULD NOT STROKE
- INSTALLED BARREL END AND ATTEMPTED TO MOVE PISTON WITH COMPRESSED AIR — NO MOVEMENT
- ATTACHED COME ALONG TO ROD END — STILL NO MOVEMENT
- REMOVED CYLINDER AND BROUGHT TO CYLINDER BENCH — NO TECHNICIAN AVAILABLE
- PLUMBED PORTA POWER AND APPLIED 3000 PSI — STILL SEIZED
- CYLINDER FINALLY BROKE FREE AT 4000 PSI, THEN MOVED FREELY
- REMOVED CYLINDER GLAND AND INSPECTED BARREL — NO INTERNAL DAMAGE FOUND
- TOTAL OF 3 HOURS SPENT FREEING SEIZED CYLINDER — RECOMMENDED BILLING TO WEILER

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2.00	320193511		SEAL KIT 3IN CYLINDER	EA	155.88
	73161989				
8.00	6641-023-	-ACZ-001	JOURNEYPerson FIELD	EA	2,112.00
1.00	320308823		CYLINDER 3X22.5 SE8 EXTENSION	EA	1,012.69
	29461				
1.00-	AP555F		LABOUR RATE ADJUSTMENT	EA	-480.00
	6641-023-	-ACZ-001	JOURNEYPerson TRAVEL	EA	
			Labor		2,112.00
			Material		1,168.57
			Miscellaneous		-480.00

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Service Total					2,800.57

190 AP555F ** MACHINE TROUBLESHOOT IN FIELD

Customer Reference No. CHROME ROD UPDATE

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COMPLAINT:
COMPLETE CHROME ROD UPDATE

CAUSE:
• WORK REQUIRED AS PART OF A PRODUCT UPDATE

CORRECTION:
FEBRUARY 15, 2026
• REVIEWED JOB SCOPE AND UPDATE REQUIREMENTS WITH THE OTHER TECHNICIAN
• REMOVED SCREED TO ACCESS LEAKING CYLINDER
• REMOVED COVERS AND GUARDS
• DISCONNECTED HYDRAULIC HOSES AND CAPPED ALL OPEN PORTS
• COLLAPSED CYLINDER AND REMOVED IT FROM MACHINE
• PRESSURE TESTED CYLINDER TO LOCATE LEAK — CONFIRMED LEAK FROM WELD ON CYLINDER, NOT SEALS
• REVIEWED FINDINGS AND UPDATE REQUIREMENTS WITH SUPERVISOR
• PERFORMED WEILER CYLINDER BOLT UPDATES:
 * REMOVED, LOCTITED, AND TORQUED EACH BOLT ONE AT A TIME
• RECONNECTED HOSES, COVERS, AND GUARDS
• MOVED PAVER OUT OF WORK AREA AND PARKED
• SWEEP ASPHALT DEBRIS FROM WORK AREA AND DISPOSED OF WASTE

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

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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
COMPLICATIONS: FEBRUARY 15, 2026					
• REQUIRED EXTENSIVE ASPHALT CHIPPING TO ACCESS CYLINDER AND MOUNTING HARDWARE					
1.00		320352842 58616	SE8 & SE10 CHROME RODS HARDWAR	EA	154.54
12.00		7000-035- -ACZ-001	JOURNEYPerson FIELD	EA	3,168.00
		7000-035- -ACZ-001	JOURNEYPerson TRAVEL	EA	
1.00-		AP555F	LABOUR RATE ADJUSTMENT	EA	-720.00
			Labor		3,168.00
			Material		154.54
			Miscellaneous		-720.00
Service Total					2,602.54

200 AP555F CATWALK REPR IN FIELD
 Customer Reference No. EXT WALKWAY RETAINER

COMPLAINT:
 INSTALL EXTENSION WALKWAY RETAINERS

CAUSE:
 • WALKWAY RETAINERS REQUIRED REPLACEMENT/INSTALLATION

CORRECTION:
 FEBRUARY 14, 2026

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

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Date 25/03/26
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CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
• INSTALLED NEW EXTENSION WALKWAY RETAINERS					
	2.00	320351790 3640	L/H SPRING PIN 3/8 X1 STROKE	EA	85.80
	4.00	320218567 3759	BOLT MAT	EA	1.12
	1.00	7255-023- -ACZ-001	JOURNEYPerson FIELD	EA	264.00
	1.00-	AP555F	LABOUR RATE ADJUSTMENT	EA	-60.00
		7255-023- -ACZ-001	JOURNEYPerson TRAVEL	EA	
			Labor		264.00
			Material		86.92
			Miscellaneous		-60.00
			Service Total		290.92
			Order total		47,506.28
			GST		2,375.31
			Invoice Total		\$49,881.59

Thank you for your business.

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This Service Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
 Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
 Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

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

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