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EQUIPMENT MAINTENANCE & SUPPLY CO.

PHYSICAL:

1810 Industrial Drive
RM of Sherwood, SK S4K 0A6
306-550-3599 - Office

MAILING:

1810 Industrial Drive
RM of Sherwood, SK S4K 0A6
306-522-4033 - Fax

PLEASE REMIT PAYMENT TO:

EMSCO Holdings LP
1810 Industrial Drive
RM of Sherwood, SK S4K 0A6

GST/HST Registration: 830341129

Ship To: IN STORE PICKUP

A22-1
SEP

Sold To: INTERNAL USE - REGINA

REGINA SK S4R 8R6

Branch REGINA		
Date 09/15/26	Time 14:53:47 (O)	Page 01
Account No	Phone No	Inv No W09044
Ship Via		Purchase Order
PST No		GST/HST No
		Salesperson 94

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
EM500	D8T DOZER	18404	CAT00D8TTFCT01507	
	D8T DOZER			

SEGMENT# 1 C 208 N/A 06/26/26 06/26/26

PERFORM INSPECTION

CORRECTION:

-Performed full inspection of machine to determine machine functions, wear in all moving parts, leaks, etc.

	LABOR	1295.00
15010001	SEGMENT TOTAL==>	1295.00

SEGMENT# 2 C 208 NA 06/26/26 06/29/26

WASH MACHINE

CORRECTION:

-Scraped and shoveled out main potash from machine before washing
-Washed machine best we could
-Once all guards, pans, hood, etc. were off, then washed again
-After Sandblasting unit, brought back into washbay and washed all blast debris off
-Blew machine dry with air right away to prevent rust
-After machine was painted and all repairs and leaks fixed, gave machine final rinse
-Had cab detailed

SUBLET	DETAIL CAB	1	400.00	400.00
			LABOR	1695.00
			SUBLET	400.00
15010001	SEGMENT TOTAL==>			2095.00

SEGMENT# 3 C 209 NA 06/26/26 06/26/26

CHIZZLE POTASH OFF MACHINE

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SERVICE INVOICE

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EM500	D8T DOZER	18404	CAT00D8TTFCT01507	
	D8T DOZER			

CORRECTION:

-Machine had excessive potash in engine bay, around tanks and filter housings, under stump pans and below floor boards
-Chiseled out everything we could so machine could be prepped for paint and wouldn't rust again

	LABOR	1874.05
15010001	SEGMENT TOTAL==>	1874.05

SEGMENT# 4 C 188 NA 06/26/26 06/30/26
R&I GUARDS, STUMP PANS, ENGINE PANELS, HOOD

CORRECTION:

-Pulled Dozer onto pad outside washbay
-Began removing stump pans, found some bolts were seized
-Cut the rest of the bolts using cutting torch
-Moved machine into washbay to further remove the hood, guards, panels, floor boards, tank guards, etc.
-Broke a few bolts and had to get welders to remove
-Once all work was completed and painted, tapped out all the bolt holes
-Reinstalled all guards, panels, hood, etc. and replaced hardware as required

2162212	CLAMP-T'BOLT	1 N	27.80	27.80
5P0600	HOSE CLAMP	1 N	31.17	31.17
6T9927	SLIDE	1 N	274.12	274.12
7X2566-A	CAP SCREW	7	6.83	47.81
	PARTS			380.90
	LABOR			5894.10
15010001	SEGMENT TOTAL==>			6275.00

SEGMENT# 5 C 201 NA 06/26/26 06/26/26

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
EM500 D8T DOZER 18404 CAT00D8TTFCT01507
 D8T DOZER

REMOVE SU BLADE

CORRECTION:

- Moved machine next to bay 8 to remove blade
- Spun all nuts and bolts loose
- Removed Lifting cylinder caps first, had to heat some nuts in order to get them off
- Removed hydraulic lines for tilt cylinders, capped machine side of hydraulics, tied a bag over the lines and taped it up to keep dirt and debris out of hydraulic lines
- Placed jack stands underneath pusher arms and removed the caps on both sides
- Removed final cap on brace behind blade
- Backed machine out of pusher arms and parked machine in front of wash bay pad

15010001

LABOR 1966.55
SEGMENT TOTAL==> 1966.55

SEGMENT# 6 C 208 N/A 06/26/26 06/26/26
INSTALL C-FRAME & ANGLE BLADE

CORRECTION:

- Moved frame and blade into a clear area for installation using loader
- Removed C-Frame caps from a different old C-Frame in the NW corner of yard
- Cleaned up caps and bolts
- Installed C-Frame
- Installed blade
- Installed new hoses for the blade tilt
- Tested the blade up and function (Good)
- Tested Blade tilt (Good)

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SERVICE INVOICE

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EM500	D8T DOZER	18404	CAT00D8TTTCT01507		
	D8T DOZER				
	-Removed blade for shipping purposes				
	-R&I window wiper				
	-Touch up spray on a couple spots				
				LABOR	2960.00
	15010001			SEGMENT TOTAL==>	2960.00

SEGMENT# 7 C 188 N/A 06/26/26 07/01/26

PERFORM 500HR SERVICE

CORRECTION:

- Took SOS Samples of the following: Hydraulic Oil, C15 Engine Oil, Transmission Oil, Both R/H & L/H Final Drive Oils, & Coolant
- Drained engine oil and replaced engine oil filter
- Replaced all 3 fuel filters and primed the system
- Filled with new 5W40 engine oil
- Replaced primary air filter, hydraulic filters, and transmission filters
- Test ran machine for leaks, no leaks found
- Greased machine
- Checked final drive and pivot shaft oils
- Good, complete

P551096	HYD ELEMENT	1	34.99	34.99
P551110	F/W SEP FILTER	1 N	53.04	53.04
1R0749	FUEL FILTER	2	35.94	71.88
1R1808	OIL FILTER ENG	2	55.73	111.46
257002-990	SYN 5W40 1L	48	11.04	529.92
320271102	SOS Kit	8	38.14	305.12
3261643	F/W SEP FILTER	1	68.97	68.97
3318111	ELEMENT	1 N	80.39	80.39
3468243	CAB AIR FILTER	1 N	47.39	47.39

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	D8T DOZER				
4656506	HYD/TRAN FILTER	1 S	121.43		121.43
5H6733	O RING	1 N	22.71		22.71
5715253	TRANS FILTER	1 N	117.94		117.94
5771436	AIR FILTER	1 N	214.70		214.70
	PARTS				1779.94
	LABOR				832.50
15010001	SEGMENT TOTAL==>				2612.44

SEGMENT# 8 C 208 NA 06/26/26 07/01/26

R&I ROPS

CORRECTION:

-Hoped to remove ROPS in order to have painting and sandblasting go smoother
-Found that the A/C system was on the ROPS and everything was seized up
-Decision was made to leave ROPS on to avoid potential damage during A/C system removal

	LABOR	395.90
15010001	SEGMENT TOTAL==>	395.90

SEGMENT# 9 C 150 NA 06/26/26 07/01/26

SALVAGE

CORRECTION:

-Cut off fire extinguisher brackets and make like they were never there
-Removed broken bolts in hood and panels
-Removed broken bolts in rear panel
-Repaired stump pan mounting tabs and brackets
-Repaired cracks in blade, removed EMS CO tags from back of blade

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
EM500	D8T DOZER	18404	CAT00D8TTFCT01507		
	D8T DOZER				
	-Grinded down burs				
				LABOR	2960.00
	15010001			SEGMENT TOTAL==>	2960.00

SEGMENT#10 C 209 N/A 06/26/26 06/26/26

SANDBLAST AND PAINT

CORRECTION:

- Prepped machine for sandblasting by taking lights off, covering harnesses, etc.
- LCM came in and masked windows, tarped engine compartment, etc.
- Took machine outside and LCM blasted main part
- EMSCO blasted the SU blade and arms, some panels, brackets and guards
- Masked machine
- Painted Primer on dozer and panels
- Touched-up primer on some spots
- Painted Cat Black on Cab, Rock guard & Lift Cylinders
- Painted Cat Black on Hood
- Painted touch-up on Lift Cylinders, Cab & Hand Rails
- Paint prepped machine for Cat Yellow
- Started to Paint Cat Yellow
- Had to stop a couple times due to machines being washed
- Painted machine Cat Yellow
- Painted any panels, brackets and guards Cat Yellow
- Unmasked machine and reinstalled all lights, brackets, etc.
- Installed new decals
- Hung Rippers on paint rack
- Paint prepped rippers by wirewheeling bad rusty spots
- Pressure washed surface rust off of Rippers

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
EM500	D8T DOZER	18404	CAT00D8TTFCT01507	
	D8T DOZER			
-Painted Cat Yellow Primer -Painted Cat Yellow Topcoat -Painted last bit of Rippers Cat Yellow topcoat after removing them from paint rack -Moved Ripper shanks from washbay to where dozer is parked for installation				
D8T FILM KIT	D8T FILM KIT	1	300.00	300.00
RLMV2176-838	HIHEAT BLK SPRY	2 N	33.66	67.32
SUBLETL	SANDBLAST	1	5781.50	5781.50
4795398	BLACK MED GLOSS	1	30.70	30.70
5637233	PAINT PRIMER	16	44.70	715.20
5637235	CAT YLW PL 1L	12	44.70	536.40
5637242	4L BLACK PAINT	4	56.70	226.80
5900195	YELLOW SPRAY	5	30.94	154.70
	PARTS			2031.12
	LABOR			12602.20
	SUBLET			5781.50
15010001	SEGMENT TOTAL==>			20414.82

SEGMENT#11 C 209 NA 06/26/26 07/20/26
PREP & PAINT C-FRAME & BLADE & SU BLADE

CORRECTION:

- Moved C-Frame & Blade from yard to wash bay using loader
- Sprayed down greasy/oily spots with brake clean
- Washed blade and C-Frame with pressure washer
- Used air to blow dry wet spots
- Paint prepped blade by taping up hydraulic hoses
- Paint prepped C-Frame by taping up horse-cock bushing
- Painted Primer on Blade and arms
- Painted Primer on C-Frame

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SERVICE INVOICE

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EM500	D8T DOZER	18404	CAT00D8TTFCT01507	
	D8T DOZER			
-Painted Cat Yellow Topcoat on Blade, arms and C-Frame				
-Removed paint prep tape				
-Moved C-Frame and blade from wash bay to North of the yard and fence line				
-Prepped and painted SU blade for sale to Potzus				
5637233	PAINT PRIMER	8	44.70	357.60
5637235	CAT YLW PL 1L	8	44.70	357.60
	PARTS			715.20
	LABOR			2638.10
15010001	SEGMENT TOTAL==>			3353.30

SEGMENT#12 C 188	NA	06/26/26 07/20/26	
LIFT & BLOCK MACHINE			
<u>CORRECTION:</u>			
-Lifted machine using a jack on the front and the ripper for the rear			
	LABOR		793.65
15010001	SEGMENT TOTAL==>		793.65

SEGMENT#13 C 188	NA	06/26/26 07/20/26
PERFORM PAD SWAP		
<u>CORRECTION:</u>		
-Locked out machine		
-Removed track pads, both left & right sides		
-Split the rail		
-Removed rail from machine		
-Found that the seal on the main cover was bad for both sides, ordered a new seal to install when cover goes back on		
-Buffed rail & pad mating surfaces		
-Rolled new rails onto machine		

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EM500	D8T DOZER	18404	CAT00D8TTFCT01507		
	D8T DOZER				
	-Connected master link and torqued to spec.				
	-Installed track pads onto new rails, both left & right sides				
	-Torqued & torque-turned all bolts				
	-Replaced tensioner cover O-ring (buffed mating surfaces)				
	-Adjusted tracks once it was back on the ground and moveable				
01021586	44 TLA SALT RAI	2	6609.02	13218.04	
3S1223	SEAL	2	20.26	40.52	
			PARTS	13258.56	
			LABOR	5960.70	
15010001			SEGMENT TOTAL==>	19219.26	

SEGMENT#14 C 188	NA	06/26/26	07/23/26		
REPLACE TRANSMISSION COVER					
<u>CORRECTION:</u>					
-Rear transmission cover for pressure testing transmission was corroded and leaking through on bottom left corner					
-Removed old cover, cleaned gasket surface and installed replacement cover and gasket					
3934915	COVER	1 N	222.37	222.37	
4160654-N	SEAL	1	30.00	30.00	
			PARTS	252.37	
			LABOR	231.25	
15010001			SEGMENT TOTAL==>	483.62	

SEGMENT#15 C 208	NA	06/26/26	08/11/26		
REPAIR ELECTRICAL					
<u>CORRECTION:</u>					
-Replaced LED lights					
-Replaced pins, connectors, plugs, etc.					

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	D8T DOZER				
	-Removed old and installed new alternator				
	-Replaced master disconnect switch				
FRT	FREIGHT	1		20.00	20.00
NOS48	LED LIGHT	3		46.34	139.02
2721889-A	ALTERNATOR	1		1217.42	1217.42
51902	MASTER DISCO	1		105.56	105.56
76-3315	PIN	2		2.10	4.20
763308	SOCKET	6		2.86	17.16
763324	RECEPTACLE	1		4.75	4.75
763325	HOUSING	1		5.26	5.26
84-2930	14GA CONNECTOR	2		2.66	5.32
842471	2WAY MALE PLUG	1 N		9.65	9.65
				PARTS	1528.34
				LABOR	4218.00
				SEGMENT TOTAL==>	5746.34

15010001

SEGMENT#17 C 209 N/A 06/26/26 06/26/26

INSTALL RIPPER SHANKS

CORRECTION:

-Installed ripper shanks and pins with use of loader
-Lifted ripper frame and installed new cutting tip on L/H side Ripper shank

4T2479-A	RIPPER LOCK PIN	4		10.83	43.32
6J6680-A	PIN	2 S		198.56	397.12
6Y3394-A	PIN	1		5.94	5.94
8E5559-A	RETAINER J/R550	1		4.86	4.86
9W2452		1		153.79	153.79

INTERMEDIATE CENTERLINE TIP

PARTS 605.03

LABOR 421.80

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	D8T DOZER				
	15010001			SEGMENT TOTAL==>	1026.83

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	20551.46	
LABOR	46738.80	
SUBLET	6181.50	
SHOP SUP INT	1500.00	
INTERNAL TOTAL	74971.76	

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