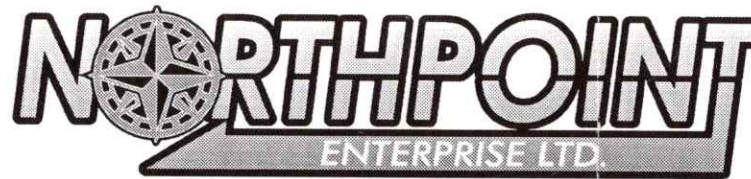


QTY	PART NO. AND DESCRIPTION	PRICE
1	333-6504	
	COOLANT HOSE	
1	577-1435 - AIR FILTER	
1	331-8108 - INNER FILTER	
1	149-1912 - CAB FILTER	
1	211-2660 - CAB FILTER	
2	63032RDC3 - PULLEY BEARING	
1	16-8878 - HYDRAULIC FILTER	
1	328-3655 - TRANSMISSION FILTER	
2	4' BLADES	
2	3' BLADES	
4	H3 - LIGHT BULBS	
1	2834236 - DRYER - DYE	
1	4720559 - COMPRESSOR AC	
6	CIRCLE DRIVE SHIMS	
2	2795267 - ~~REAR~~ INSERT CUP	
1	348-5783 - ENGINE BELT	
2	254-4754	
	TOTAL PARTS	
POS	TIRES & WHEELS	



780-836-9341
MANNING, AB

WORK ORDER
NO. **0412**

Zeljko

2022
DATE

UNIT NO.

MAKE

MILEAGE

HOOR METER

JUL 7

G7

Cat

JOB DESCRIPTION

13/27.8

Changed upper coolant hose to block

Fixed horn Plug -

-CHANGING CAB FILTERS, change oil, fuel filters

-CHANGING ENGINE AIR FILTERS

-CHANGING OIL IN CIRCLE DRIVE (6.5 LIT DURATRANS XL)

-CHANGING OIL IN FRONT WHEEL HUBS

-REPLACING BEARING ON THE ~~PULLEY~~ PULLEY

-ADD AIR IN ONE TIRE AND CHECK OTHERS

JULY.11.2022 -CHANGE HYDRAULIC FILTER

- CHANGE TRANSMISSION FILTER

- CHANGE OIL IN FINAL DRIVES (80 LIT. X2)

- REPLACE BLADES 14'

- CHECK ALL LIGHTS

- REPLACE 4 LIGHT BULBS

JULY.13.2022 -REPLACE AC COMPRESSOR AND DRYER

-CHARGE AC

JULY.18.2022 - REPLACE DAMAGE AND MISSING SHIMS ON CIRCLE DRIVE

- REPLACE CUPS ON REAM

- ADD TRANSMISSION OIL (10 LIT.)

- REPLACE ENGINE BELT

- GREASING UNIT

Change both mirrors

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

HOURS	13476.9	KMS
-------	---------	-----

CHANGING ENGINE OIL

REPLACING OIL FILTER

REPLACING FUEL FILTERS

SWAP THE BLADES WITH PICK BORDS

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

QTY	PART NO. AND DESCRIPTION
30L	10W 40
2	308-9697
1	326-143
1	1808



WORK ORDER
NO. 0447

PO Box 930 Manning, AB T0H 2M0 Phone: 780-836-9341

WORK COMPLETED BY: Harry			DATE Jan 20	
UNIT # G7	MAKE Cat	HOURS 14271.1	KMS	

JOB DESCRIPTION

Went out to 16 on haul RD to meet Bruce and service his grader while I changed the oil Bruce greased it. Don then show up with computer to plug it in then I stayed to help for an hour then went back to town.

[illegible]

WORK ORDER
NO. 0812

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

WORK COMPLETED BY: Dan Boyles

DATE	Jan 29/23
------	-----------

UNIT # G7

MAKE	Cat
------	-----

HOURS

KMS

JOB DESCRIPTION

BRASE codes to do Regen. WORK Garden in shop yard trying to get codes to come back without luck.

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

QTY	PART NO. AND DESCRIPTION
1	357-9755 - LINKAGE FOR DOOR
2	ENI-1085471 - CLEVIS
2	ENI-6V7636 - PIN
WORK COMPLETED BY: <i>Zeljo</i>	
DATE <i>MAR. 09. 2023</i>	
UNIT # <i>G7</i>	MAKE <i>CAT</i>
HOURS <i>14646</i>	KMS

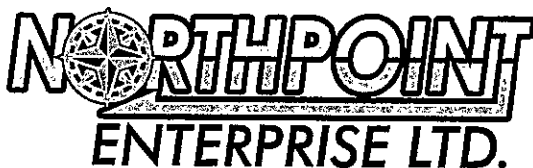


WORK ORDER
NO. **1119**

PO Box 930 Manning, AB T0H 2M0 Phone: 780-836-9341

JOB DESCRIPTION

PUT BACK ON NEW DOOR LINKAGE ON RH
INSTALL NEW DOOR WINDOW (OLD BROKE)



50 Point Inspection

PM

☐ 250

☒ 1000

EQUIPMENT INSPECTION

Date: Nov 10/23

Unit Number: G 7

Hours: 14646 Kms: _____

Completed By: Dan Boyles

P Indicates Satisfactory

F Indicates Not Satisfactory

N/A indicates Not Applicable

P	F	ITEM	SERVICED
GENERAL WALK AROUND			
P		Grab Bars and Steps (Loose/Missing)	☐
P		Sheet Metal (Damaged/Loose)	☐
P		Glass & Mirrors (Missing/Broken/Loose)	☐
P		Fender/Bumpers (Damaged/Loose)	☐
P		Frame/Car Body/Rops/Mounting Bolts	☐
P		Check Grease Nipples	☐
WORK EQUIPMENT			
N/A		Boom Arm, Push Arms	☐
P		Get Condition (Worn/Missing) Pin/Bushing	☐
P		Cylinders (Leaking, Damaged)	☐
P		Cutting Edgewear	☒
		Other:	☐
PRE-STARTUP			
P		Engine Oil Level	☐
P		Transmission/PT Oil Level	☐
P		Hydraulic Oil Level	☐
P		Final Drive/Differential Oil Levels	☐
P		~~Circuit Breaker~~ Oil Level	☐
P		Coolant Level	☐
CAR INTERIOR			
P		Monitor Panel Screen (Scratched/Broken)	☐
Record Error Codes From Monitor Panel:			
		Rear Camera Functionality	☐
P		Cab Lights, Bulbs, Fuses and Switches	☐
P		Seat Operation and Safety Belt	☐
P		Fire Extinguisher (Available/Good Charge)	☐
P		Wiper Function and Blade Condition	☐
P		Windows: Latches and Glass (Missing/Function)	☐
P		Doors: Latches, Strikers, Hold Backs	☐
P		AC/Heater Operation and Louvers	☐
P		Horn and Back up Alarm (Function)	☒

P	F	ITEM	SERVICED
START MACHINE			
P		Lever Control Action & Accumulation	☐
P		Ripper or Work Equipment	☐
N/A		Boom (Function, Damaged)	☐
N/A		Arm (Function, Damaged)	☐
N/A		Bucket (Function, Damaged)	☐
P		Lift (Function, Damaged)	☐
P		Tilt (Function, Damaged)	☐
N/A		Dump (Function, Damaged)	☐
P		Parking Break (Function)	☐
P		Brake Accumulation/Pedal Operation	☐
P		Head Lamps (Function/Missing/Broken)	☐
UNDERCARRIAGE			
		Bushings	☐
		Links	☐
		Track Shoes	☐
POWERTRAIN			
P		Hoses (Leaking/Worn/Damaged)	☐
P		Belts (Noisy, Worn, Missing)	☒
P		Engine (Leaks)	☒
P		Exhaust/Turbo (Leaks/Smoking)	☐
		Doser Piping (Leaks/Damaged)	☐
P		EGR Assembly (Leaks/Connected)	☐
P		DPF Assembly and Heating Shielding	☐
		SCR System & Adblue/DEF Tank (Leaks)	☐
P		Transmission/Cooler and T/C (Leaks)	☐
P		Final Drives or Differentials (Leaks)	☒
P		Hydraulic Cooler	☐
P		Radiator /Radiator Cap	☐
P		Fan Motor/Blade (Leaks/Damaged)	☐
P		Battery Electrolyte Level	☐
P		Fuel Tank Cap (Missing/Leaking)	☐
P		Air Filter (Plugged/Missing)	☐

During this inspection, were the defective items repaired? YES _____ NO _____

Additional Comments: _____

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

DATE Nov 13/23

KMS

Remove Engine From Grader
Rebuild Engine and Put Back in.
Change LH Tanden pivot seal
Do Inspection
Grease unit
Test Run in yard.

Parts list for G7

1 of 331-8411 Hose Assembly ✓
 1 of 331-8412 Hose Assembly ✓
 1 of 331-8416 Hose Assembly ✓
 1 of 421-9663 Kit Gasket Headset ✓
 1 of 455-1697 Kit Gasket Front Cover ✓
 1 of 476-8742 Kit Gasket Oil cooler & lines ✓
 1 of 450-2564 Kit Gasket Inlet & out lines ✓
 1 of 20R-0926 Cyl pack Assembly ✓
 1 of 151 2939 Thrust plate ✓
 1 of 246 3150 Thrust plate ✓
 1 of 20R 1141 Thrust plate ✓
 1 of 375-4995 Thrust plate ✓
 1 of 9H-0846 Thrust plate ✓
 1 of 165-4854 Thrust plate ✓
 1 of 15-9799 Thrust plate ✓
 1 of 9X-7371 Thrust plate ✓
 1 of 318-0004 Reg water Temp ✓
 1 of 498-2666 Kit Gasket Central & lower structure ✓
 1 of 331-8411 Hose Assembly ✓
 1 of 331-8412 Hose Assembly ✓
 1 of 331-8416 Hose Assembly ✓
 1 of 421-9663 Kit Gasket Headset ✓
 1 of 455-1697 Kit Gasket Front Cover ✓
 1 of 476-8742 Kit Gasket Oil cooler & lines ✓
 1 of 450-2564 Kit Gasket Inlet & out lines ✓
 1 of 20R-0926 Cyl pack Assembly ✓
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 1 of 246 3150 Thrust plate ✓
 1 of 20R 1141 Thrust plate ✓
 1 of 375-4995 Thrust plate ✓
 1 of 9H-0846 Thrust plate ✓
 1 of 165-4854 Thrust plate ✓
 1 of 15-9799 Thrust plate ✓
 1 of 9X-7371 Thrust plate ✓
 1 of 318-0004 Reg water Temp ✓
 1 of 498-2666 Kit Gasket Central & lower structure ✓

Adopted for G7

Wed. Oct 11 4:18 pm.

6 of 269-7290 Rod bearings
 1 of 528-5683 Rear Seal
 12 of 467-4243 Spacing Guide
 1 of 320-3061 Sensor
 1 of 348-5783 Belt
 1 of 142-8937 Cap Ass.

Nov 82

Tandom
 2 of 3D-2981 Gasket
 1 of 5P-9147 O'Ring
 1 of 329-0471 Seal
 Nov 3rd
 1 of 328-9669 Thrust
 2 of 266-0199 Wear Ring
 1 of 547-6515 Thrust
 1 of 264-0196 Shim Pack
 Nov 2/83

[illegible]

WORK ORDER
NO. 1289

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

WORK COMPLETED BY: *Dave Boyles.*

DATE Dec 5/23

UNIT # 67

MAKE *Cat*

HOURS 14648

KMS

JOB DESCRIPTION

Remove skin from circle drive so blade wouldn't kick out.

[illegible]

WORK ORDER
NO. 0992

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

WORK COMPLETED BY: Thomas

DATE Dec 28 2023

UNIT # G-7

MAKE cat

HOURS	14877
-------	-------

	KMS
--	-----

JOB DESCRIPTION

Change fuel line

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

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0051985
NORTHPOINT ENTERPRISE LTD
BOX 92
NORTH STAR AB T0H 2T0



SHIP TO
NORTHPOINT ENTERPRISE LTD
Manning Drop Box *KEY REQ*
C/O Manning Drop Box
Hwy 35 North
Manning AB T0H 2M0

Invoice Date 11/10/23
Invoice Number 949487935
Invoice Total \$7,605.07
Payment Terms NET 30 DAYS
Due Date 10/11/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 11/10/23
Customer's PO Number G7
Order Number 0046894755 / EN1 / 42492877
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T CA11967 JORDY DOERKSEN
Customer Contact DAN BOYLES 9028079093
Delivery Date 11/10/23
Bill of Lading Number 10000010335688070
Delivery Specifications

Delivery Method TRUCK

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT
Model 160M2
Serial Number R9L00178
Unit No G7-R9L00178
Year 2013

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4	1	4719663	KIT GASKET	AM34	PC	1,402.53	1,402.53	N
				Package Number P021026482	Packed Qty 1			
5	2	2463150	PLATE-THRUST	AM34	PC	88.47	176.94	R
				Package Number P020610007	Packed Qty 2			

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

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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PARTS INVOICE

Page: 2 (4)

Finning (Canada), a division of Finning International Inc.
 560 SUNRISE ROAD
 EAST BAY #2
 PEACE RIVER, AB T0H 3B0
 (780) 624-1550
 (780) 624-1840 FAX

Invoice Date 11/10/23
 Invoice Number 949487935
 Invoice Total \$7,605.07
 Payment Terms NET 30 DAYS
 Due Date 10/11/23

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0051985

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
6		1	9H0846	SEAL O RING AM34	PC	38.93	38.93	R
			Package Number	P020907776	Packed Qty	1		
7		1	4551697	KIT GASKET AM34	PC	383.14	383.14	N
			Package Number	P020613290	Packed Qty	1		
9		6	4502564	KIT GASKET AM34	PC	44.73	268.38	N
			Package Number	P020907776	Packed Qty	6		
12		2	1512939	BEARING-MAIN AM34	PC	110.62	221.24	R
			Package Number	P020850849	Packed Qty	2		
13		1	20R1141	CAMSHAFT AS AM34	PC	2,924.18	2,924.18	R

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EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
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Invoice Date 11/10/23
Invoice Number 949487935
Invoice Total \$7,605.07
Payment Terms NET 30 DAYS
Due Date 10/11/23

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0051985

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
Package Number P020890885 Packed Qty 1 Lot Number 20R1141 PC CLASS:REMAN CONDITION:FINISHED INSPECTION LINE:10 WARR CLAIM DATE:22/03/22 IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN Planned return date 23/12/10								
14		1	CORECHGCATCORE CHARGE CAT	AM34	PC	1,493.23	1,493.23	
16		2	1654854 SEAL-O-RING	AM34	PC	23.95	47.90	R
Package Number P020610007 Packed Qty 2								
17		1	1S9799 SEAL-O-RING	AM34	PC	11.78	11.78	R
Package Number P020850849 Packed Qty 1								

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EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

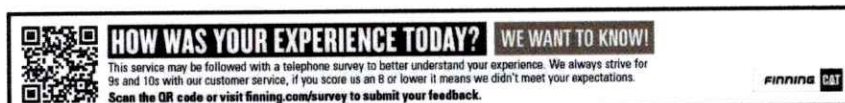
Invoice Date 11/10/23
Invoice Number 949487935
Invoice Total \$7,605.07
Payment Terms NET 30 DAYS
Due Date 10/11/23

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0051985

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
18		1	9X7371	SEAL O RING	PC	54.36	54.36	R
				AM34				
			Package Number	P020610007	Packed Qty	1		
19		1	3180004	REGULATOR-WA	PC	220.31	220.31	R
				AM34				
			Package Number	P020850849	Packed Qty	1		

Sub-Total 7,242.92
GST 362.15
Invoice Total CAD \$7,605.07

Thank you for your business.



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

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EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0051985
NORTHPOINT ENTERPRISE LTD
BOX 92
NORTH STAR AB T0H 2T0



SHIP TO
NORTHPOINT ENTERPRISE LTD
Manning Drop Box *KEY REQ*
C/O Manning Drop Box
Hwy 35 North
Manning AB T0H 2M0

Invoice Date 13/10/23
Invoice Number 949492319
Invoice Total \$1,155.34
Payment Terms NET 30 DAYS
Due Date 12/11/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 11/10/23
Customer's PO Number G7
Order Number 0046894755 / EN1 / 42516132
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T CA11967 JORDY DOERKSEN
Customer Contact DAN BOYLES 9028079093
Delivery Date 13/10/23
Bill of Lading Number 10000010335872455
Delivery Specifications

Delivery Method TRUCK

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT **Unit No** G7-R9L00178
Model 160M2 **Year** 2013
Serial Number R9L00178

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		1	3318416	HOSE AS.	PC	199.39	199.39	N
				Package Number P020977591	Packed Qty 1			
8		1	4768742	KIT GASKET	PC	347.83	347.83	N
				Package Number P020977591	Packed Qty 1			

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GST/HST Registration Number: 101801561 RT0001

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

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0051985

Invoice Date 13/10/23
Invoice Number 949492319
Invoice Total \$1,155.34
Payment Terms NET 30 DAYS
Due Date 12/11/23

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-------

12		5	1512939	BEARING-MAIN	PC	110.62	553.10	R
----	--	---	---------	--------------	----	--------	--------	---

Package Number P020977591

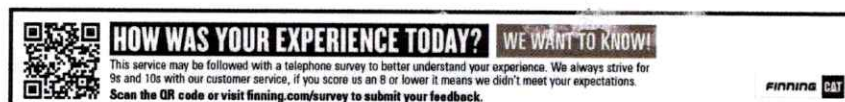
Packed Qty 5

Sub-Total 1,100.32

GST 55.02

Invoice Total CAD \$1,155.34

Thank you for your business.



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

GST/HST Registration Number: 101801561 RT0001

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

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0051985
NORTHPOINT ENTERPRISE LTD
BOX 92
NORTH STAR AB T0H 2T0



SHIP TO
NORTHPOINT ENTERPRISE LTD
Manning Drop Box *KEY REQ*
C/O Manning Drop Box
Hwy 35 North
Manning AB T0H 2M0

Invoice Date 16/10/23
Invoice Number 949496644
Invoice Total \$14,870.93
Payment Terms NET 30 DAYS
Due Date 15/11/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 11/10/23
Customer's PO Number G7
Order Number 0046894755 / EN1 / 42535201
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T CA11967 JORDY DOERKSEN
Customer Contact DAN BOYLES 9028079093
Delivery Date 16/10/23
Bill of Lading Number 10000010336019002
Delivery Specifications

Delivery Method TRUCK

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make CAT Unit No G7-R9L00178
Model 160M2 Year 2013
Serial Number R9L00178

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
10		6	20R0926	CYL PACK AS	PC	1,234.85	7,409.10	R

AM29

Package Number 9S3075175993 Packed Qty 6
6 Lot Number 20R0926 PC
CLASS:REMAN
CONDITION:FINISHED
INSPECTION LINE:05
WARR CLAIM DATE:03/05/19

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

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

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PARTS INVOICE

Page: 2 (3)

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

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Invoice Date 16/10/23
Invoice Number 949496644
Invoice Total \$14,870.93
Payment Terms NET 30 DAYS
Due Date 15/11/23

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0051985

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED								
AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN Planned return date 23/12/15								
11		6	CORECHGCAT	CORE CHARGE CAT AM29	PC	344.35	2,066.10	
15		12	5754995	LIFTER AS-VA AM29	PC	345.58	4,146.96	R
Package Number 9S3075174793 Packed Qty 12								
20		1	4982666	KIT GASKET AM29	PC	514.89	514.89	N
Package Number 9S4891596615 Packed Qty 1								
EOF Emergency Order Fee							25.74	

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

GST/HST Registration Number: 101801561 RT0001
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X for Non-cancellable PO/ Non-Returnable.

Finning (Canada), a division of Finning International Inc.
 560 SUNRISE ROAD
 EAST BAY #2
 PEACE RIVER, AB T0H 3B0
 (780) 624-1550
 (780) 624-1840 FAX

Invoice Date 16/10/23
 Invoice Number 949496644
 Invoice Total \$14,870.93
 Payment Terms NET 30 DAYS
 Due Date 15/11/23

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0051985

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							

Sub-Total 14,137.05

Charges 25.74

GST 708.14

Invoice Total CAD \$14,870.93

Thank you for your business.



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

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-6464

Invoice Date 18/10/23
 Invoice Number 949503999
 Invoice Total \$1,069.56
 Payment Terms NET 30 DAYS
 Due Date 17/11/23
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0051985
 NORTHPOINT ENTERPRISE LTD
 BOX 92
 NORTH STAR AB T0H 2T0

Order Date 18/10/23
 Customer's PO Number G7
 Order Number 0046905320 / EN1 / 42560682
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent 1 BRETT OGILVIE CA13667
 Customer Contact DAN BOYLES 902-807-9093
 Delivery Date 18/10/23
 Bill of Lading Number 10000010336223553
 Delivery Specifications



Delivery Method TRUCK

SHIP TO
 NORTHPOINT ENTERPRISE LTD
 Manning Drop Box *KEY REQ*
 C/O Manning Drop Box
 Hwy 35 North
 Manning AB T0H 2M0

Delivery Terms Carriage Paid To (Destination)-PPD
 Legal Land Description (LLD)
 Make
 Model
 Serial Number
 Unit No
 Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	6	2697290	BEARING-CONN	AM40	PC	74.99	449.94	R
				Package Number P021129932	Packed Qty 6			
2	1	5285683	SEAL GP-CSHA	AM40	PC	147.37	147.37	R
				Package Number P021129932	Packed Qty 1			

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

GST/HST Registration Number: 101801561 RT0001

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 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-6464

Invoice Date 18/10/23
 Invoice Number 949503999
 Invoice Total \$1,069.56
 Payment Terms NET 30 DAYS
 Due Date 17/11/23

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0051985

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		12	4674243	SPRING-GUIDE AM40	PC	35.11	421.32	R

Package Number P021129932

Packed Qty 12

Sub-Total 1,018.63
 GST 50.93
 Invoice Total CAD \$1,069.56

Thank you for your business.



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

GST/HST Registration Number: 101801561 RT0001

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\$ 85,696 Total Parts
 - 3903 corn charge
 81,793
 + 7500 H&B
 89,293
 2500 labor
 31,793 Total
 776.45
 554.54
\$ 33,123.99

67
 Eugene

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

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0051985
NORTHPOINT ENTERPRISE LTD
BOX 92
NORTH STAR AB T0H 2T0



SHIP TO
NORTHPOINT ENTERPRISE LTD
Manning Drop Box *KEY REQ*
C/O Manning Drop Box
Hwy 35 North
Manning AB T0H 2M0

Invoice Date 03/11/23
Invoice Number 949541197
Invoice Total \$776.45
Payment Terms NET 30 DAYS
Due Date 03/12/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 03/11/23
Customer's PO Number G7
Order Number 0046934380 / EN1 / 42721856
Temp Order Number
Finning Quotation Number
Purchasing Agent DANIELLE MCCARTHY/ 1T
Customer Contact DAN BOYLES 902-807-9093
Delivery Date 03/11/23
Bill of Lading Number 10000010337504279
Delivery Specifications

Delivery Method TRUCK

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make CAT
Model 160M2
Serial Number R9L00178
Unit No G7-R9L00178
Year 2013

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2		3D2981	GASKET	PC	25.30	50.60	R
				AM40				
			Package Number P021046849		Packed Qty 2			
2	1		5P9147	SEAL O RING	PC	25.61	25.61	R
				AM40				
			Package Number P021054187		Packed Qty 1			

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

GST/HST Registration Number: 101801561 RT0001

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

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0051985

Invoice Date 03/11/23
Invoice Number 949541197
Invoice Total \$776.45
Payment Terms NET 30 DAYS
Due Date 03/12/23

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		1	3290411	SEAL-LIP TYP AM40	PC	663.27	663.27	R

Package Number P021115701

Packed Qty 1

Sub-Total 739.48
GST 36.97
Invoice Total CAD \$776.45

Thank you for your business.



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

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada), a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-6464

Invoice Date 02/11/23
 Invoice Number 949538482
 Invoice Total \$554.54
 Payment Terms NET 30 DAYS
 Due Date 02/12/23
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0051985
 NORTHPOINT ENTERPRISE LTD
 BOX 92
 NORTH STAR AB T0H 2T0

Order Date 02/11/23
 Customer's PO Number G7
 Order Number 0046932190 / EN1 / 42710818
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent KEVIN MCKENZIE CA12165 1T
 Customer Contact DAN BOYLES 902-807-9093
 Delivery Date 02/11/23
 Bill of Lading Number 10000010337415162
 Delivery Specifications



Delivery Method TRUCK

SHIP TO
 NORTHPOINT ENTERPRISE LTD
 Manning Drop Box *KEY REQ*
 C/O Manning Drop Box
 Hwy 35 North
 Manning AB T0H 2M0

Delivery Terms Carriage Paid To (Destination)-PPD
 Legal Land Description (LLD)
 Make
 Model
 Serial Number
 Unit No
 Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	3203061	SENSOR GP	PC	452.13	452.13	R
				AM37				
			Package Number	P021080725	Packed Qty	1		
3	1	1	1428937	CAP A	PC	76.00	76.00	R
				AM37				
			Package Number	P021080725	Packed Qty	1		

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

GST/HST Registration Number: 101801561 RT0001

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 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-6464

Invoice Date 02/11/23
 Invoice Number 949538482
 Invoice Total \$554.54
 Payment Terms NET 30 DAYS
 Due Date 02/12/23

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0051985

Line	Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No.	Line							

Sub-Total 528.13
 GST 26.41
 Invoice Total CAD \$554.54

Thank you for your business.



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

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

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0051985
NORTHPOINT ENTERPRISE LTD
BOX 92
NORTH STAR AB T0H 2T0



Invoice Date 31/10/23
Invoice Number 985231532
Invoice Total \$-2,169.41
Payment Terms NET 30 DAYS
Due Date 30/11/23
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Order Date 31/10/23
Customer's Original PO Number G7
Order Number 0058248676 / AH1 / 42683706
Temp Order Number
Original Customer Order 0046894755
Purchasing Agent 1T CA11967 JORDY DOERKSEN
Customer Contact DAN BOYLES 9028079093
Delivery Date 31/10/23
Bill of Lading Number
Delivery Specifications

Delivery Method NOT APPLICABLE

Delivery Terms NOT APPLICABLE

Legal Land Description (LLD)

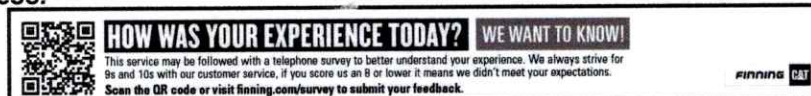
Make	CAT	Unit No	G7-R9L00178
Model	160M2	Year	2013
Serial Number	R9L00178		

SHIP TO
NORTHPOINT ENTERPRISE LTD
Manning Drop Box *KEY REQ*
C/O Manning Drop Box
Hwy 35 North
Manning AB T0H 2M0

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	-6		20R0926	CYL PACK AS	PC	344.35	-2,066.10	R
				AM40				
				Original Invoice Number 949496644				
	-6			Lot Number AH1009397932700001	PC			
				CLASS:CORECAT				
				CONDITION:FULL				
				INSPECTION LINE:05				
				WARR CLAIM DATE:03/05/19				

Sub-Total		-2,066.10
GST		-103.31
Credit	CAD	\$-2,169.41

Thank you for your business.



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

GST/HST Registration Number: 101801561 RT0001

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

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0051985
NORTHPOINT ENTERPRISE LTD
BOX 92
NORTH STAR AB T0H 2T0



Invoice Date 31/10/23
Invoice Number 985231534
Invoice Total \$-1,567.89
Payment Terms NET 30 DAYS
Due Date 30/11/23
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Order Date 31/10/23
Customer's Original PO Number G7
Order Number 0058248678 / AH1 / 42683709
Temp Order Number
Original Customer Order 0046894755
Purchasing Agent 1T CA11967 JORDY DOERKSEN
Customer Contact DAN BOYLES 9028079093
Delivery Date 31/10/23
Bill of Lading Number
Delivery Specifications

Delivery Method NOT APPLICABLE

Delivery Terms NOT APPLICABLE

Legal Land Description (LLD)

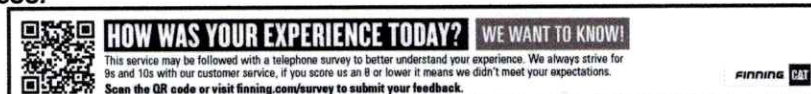
Make	CAT	Unit No	G7-R9L00178
Model	160M2	Year	2013
Serial Number	R9L00178		

SHIP TO
NORTHPOINT ENTERPRISE LTD
Manning Drop Box *KEY REQ*
C/O Manning Drop Box
Hwy 35 North
Manning AB T0H 2M0

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	-1		20R1141	CAMSHAFT AS	PC	1,493.23	-1,493.23	R
				AM40				
				Original Invoice Number 949487935				
	-1			Lot Number AH1009397932900001	PC			
				CLASS:CORECAT				
				CONDITION:FULL				
				INSPECTION LINE:10				
				WARR CLAIM DATE:22/03/22				

Sub-Total	-1,493.23
GST	-74.66
Credit	CAD \$-1,567.89

Thank you for your business.



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

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts 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.

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 **Parts Invoice**, 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.

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

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0051985
NORTHPOINT ENTERPRISE LTD
BOX 92
NORTH STAR AB T0H 2T0

Invoice Date 31/10/23
Invoice Number 949530573
Invoice Total \$192.22
Payment Terms NET 30 DAYS
Due Date 30/11/23
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 11/10/23
Customer's PO Number G7
Order Number 0046894755 / EN1 / 42683098
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T CA11967 JORDY DOERKSEN
Customer Contact DAN BOYLES 9028079093
Delivery Date 31/10/23
Bill of Lading Number 10000010337190632
Delivery Specifications



Delivery Method TRUCK

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make CAT **Unit No** G7-R9L00178
Model 160M2 **Year** 2013
Serial Number R9L00178

SHIP TO
NORTHPOINT ENTERPRISE LTD
Manning Drop Box *KEY REQ*
C/O Manning Drop Box
Hwy 35 North
Manning AB T0H 2M0

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	3318411	HOSE AS.	PC	88.74	88.74	N
				AM40				
			Package Number	P019421621	Packed Qty	1		
2		1	3318412	HOSE AS.	PC	94.33	94.33	N
				AM40				
			Package Number	P019421621	Packed Qty	1		

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

GST/HST Registration Number: 101801561 RT0001

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560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0051985

Invoice Date 31/10/23
Invoice Number 949530573
Invoice Total \$192.22
Payment Terms NET 30 DAYS
Due Date 30/11/23

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
No. Line							

Sub-Total 183.07
GST 9.15
Invoice Total CAD \$192.22

Thank you for your business.



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

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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[illegible]

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

WORK COMPLETED BY: Dan Boyles.		DATE Jan 6/24	
UNIT # 67	MAKE Cat	HOURS 14976.5	KMS

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

DATE	Jan 24 / 24
------	-------------

KMS

Replace broken Fuel line and add clips

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

UNIT # 67	MAKE ~~DAVE~~ CHIT	HOURS 5074	KMS
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replace window

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

DATE	Feb 10 24
------	-----------

	KMS
--	-----

DPF regen + "field clean"
weld blade

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

DATE	Feb 21 24
------	-----------

MAKE $CG +$

HOURS	15387	KMS
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changed water air filter
Changed lights

QTY	PART NO. AND DESCRIPTION
1	349-7059 - FUEL CAP
2	2607486 - PIN
2	2794356 - PIN
2	2G8624 - BUSHING (BEARING)
5	2G8631 - BUSHING (BEARING)
8	4337105 - SEAL - PIN
2	7K9202 - SEAL
4	257-9799 - KING PIN



PO Box 930 Manning, AB T0H 2M0 Phone: 780-836-9341

WORK ORDER
NO. 1553

1000 hrs
SERVICE

WORK COMPLETED BY: Jeliko			DATE MAY. 29. 2024	
UNIT # G 7	MAKE CAT	HOURS 15743	KMS	

JOB DESCRIPTION

- REPLACING ALL PINS AND BUSHINGS ON FRONT END (KING - PIN)	4	2G8741 - SEAL RING
- REPLACING ALL SEALS AND WASHERS ON FRONT END	2	-146-1842 - BUSHING SLEE
- CHANGING FINAL DRIVE OIL (160 Lit DURATRAY XL)	2	-146-1843 - BUSHING SLEE
- CHANGING HYDRAULIC OIL - (72 Lit.)	4	2G8615 - WASHER
- CHANGING ENGINE OIL (32 Lit. 10W40)	2	2G8626 - WASHER
- CHANGING TRANSMISSION OIL > (70 Lit.)	4	9M2092 - SEAL O-RING
- CHANGING DIFFERENTIAL OIL	4	2G8777 - SEAL
- CHANGING TRANSMISSION FILTER	2	-308-9679 - FUEL FILTER
- CHANGING ~~oil~~ HYDRAULIC OIL FILTERS	1	-326-1643 - FUEL - WATER SEP
- CHECK COOLANT (-40C)	1	-1R-1808 - OIL FILTER
- REPLACING TWO CAB LIGHT BULBS	1	-338-3540 - HYDRAULIC FILTER
- REPLACING AIR FILTERS	1	-1G-8878 - HYDRAULIC FILTER
- REPLACING BLADE STRIP WEAR TOP AND BOTTOM	1	-328-3655 - TRANSMISSION FILTER
- REPLACING CIRCLE DRIVE SEAL	1	-331-8108 - AIR FILTER
- ~~put~~ PUT NEW OIL IN CIRCLE DRIVE (6.5 Lit)	1	-577-1435 - AIR FILTER
- CAB AIR FILTER (211-2660) REPLACED	2	-113 - LIGHT BULB
- REPLACING OUT CAB FILTER (149-1912)	2	-4461526 - BLADE STRIP WEAR
- CIRCLE TABLE SHIM REPLACED 4 (3330960)	2	-2761319 - BLADE STRIP WEAR (TOP)
- REPLACING RAM CAPS ON LH, RH 4 (279-5267)	2	-2761318 - BLADE STRIP WEAR (TOP)
	1	-5K-5288 - CIRCLE DRIVE SEAL

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341



50 Point Inspection	
PM	
☐ 250	
☒ 1000	

EQUIPMENT INSPECTION

Date: MAY. 29 2024

Unit Number: 67

Hours: 15743 Kms: _____

Completed By: Zeljko

P Indicates Satisfactory

F Indicates Not Satisfactory

N/A indicates Not Applicable

P	F	ITEM	SERVICED
GENERAL WALK AROUND			
		Grab Bars and Steps (Loose/Missing)	☒
		Sheet Metal (Damaged/Loose)	☒
		Glass & Mirrors (Missing/Broken/Loose)	☒
		Fender/Bumpers (Damaged/Loose)	☒
		Frame/Car Body/Rops/Mounting Bolts	☒
		Check Grease Nipples	☒
WORK EQUIPMENT			
		Boom Arm, Push Arms	☒
		Get Condition (Worn/Missing) Pin/Bushing	☒
		Cylinders (Leaking, Damaged)	☒
		Cutting Edgewear	☒
		Other:	☐
PRE-STARTUP			
		Engine Oil Level	☒
		Transmission/PT Oil Level	☒
		Hydraulic Oil Level	☒
		Final Drive/Differential Oil Levels	☒
		Swing Machinery Oil Level	☐
		Coolant Level	☒
CAR INTERIOR			
		Monitor Panel Screen (Scratched/Broken)	☒
Record Error Codes From Monitor Panel:			
		Rear Camera Functionality	☐
		Cab Lights, Bulbs, Fuses and Switches	☒
		Seat Operation and Safety Belt	☒
		Fire Extinguisher (Available/Good Charge)	☒
		Wiper Function and Blade Condition	☒
		Windows: Latches and Glass (Missing/Function)	☒
		Doors: Latches, Strikers, Hold Backs	☒
		AC/Heater Operation and Louvers	☒
		Horn and Back up Alarm (Function)	☒

P	F	ITEM	SERVICED
START MACHINE			
		Lever Control Action & Accumulation	☒
		Ripper or Work Equipment	☒
		Boom (Function, Damaged)	☐
		Arm (Function, Damaged)	☒
		Bucket (Function, Damaged)	☐
		Lift (Function, Damaged)	☒
		Tilt (Function, Damaged)	☒
		Dump (Function, Damaged)	☒
		Parking Break (Function)	☒
		Brake Accumulation/Pedal Operation	☒
		Head Lamps (Function/Missing/Broken)	☒
UNDERCARRIAGE			
		Bushings	☒
		Links	☒
		Track Shoes	☒
POWERTRAIN			
		Hoses (Leaking/Worn/Damaged)	☒
		Belts (Noisy, Worn, Missing)	☒
		Engine (Leaks)	☒
		Exhaust/Turbo (Leaks/Smoking)	☒
		Doser Piping (Leaks/Damaged)	☒
		EGR Assembly (Leaks/Connected)	☒
		DPF Assembly and Heating Shielding	☐
		SCR System & Adblue/DEF Tank (Leaks)	☐
		Transmission/Cooler and T/C (Leaks)	☒
		Final Drives or Differentials (Leaks)	☒
		Hydraulic Cooler	☒
		Radiator /Radiator Cap	☒
		Fan Motor/Blade (Leaks/Damaged)	☒
		Battery Electrolyte Level	☒
		Fuel Tank Cap (Missing/Leaking)	☒
		Air Filter (Plugged/Missing)	☒

During this inspection, were the defective items repaired? YES _____ NO. _____

Additional Comments: _____

QTY	PART NO. AND DESCRIPTION
1	WHEEL SEAL



WORK ORDER
NO. 1721

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-0611

WORK COMPLETED BY: <i>Zeljko</i>			DATE <i>Nov. 12. 2024</i>
UNIT # <i>G7</i>	MAKE <i>CAT</i>	HOURS <i>15756</i>	KMS

JOB DESCRIPTION

- CHECK THE LIGHTS
- CHECK ALL LIQUIDS
- REPLACE WHEEL SEAL FRONT DRIVE RH
- REPLACE BLADES FLAT WITH PICK BLADES
- CHECK AIR IN TIRES
- PUT NEW FIRE EXTINGUISHER

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

NORTHPOINT
ENTERPRISE LTD.

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

DATE DEC. 20

	KMS
--	-----

- replace headlight bulbs

QTY	PART NO. AND DESCRIPTION
2	H4 24V bulbs



WORK ORDER
NO. 1097

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

WORK COMPLETED BY: Oylgn		DATE Dec.20	
UNIT # G07	MAKE C9+	HOURS 16237	KMS

JOB DESCRIPTION

replace headlight bulbs

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

DATE Dec. 22, 2024

	KMS
--	-----

replace Ice Picks

QTY	PART NO. AND DESCRIPTION
32L	10W40 oil
1	IR-1808 oil filter
1	326-1643 fuel filter
2	308-9679 fuel filter



WORK ORDER
NO. 0685

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

WORK COMPLETED BY: Dylan

DATE Jan. 10 2025

UNIT # G7

MAKE CAT

HOURS 16479

KMS

JOB DESCRIPTION

- change engine oil, oil filter, fuel filters
- air up LF drive tire
- flip ripper tooth back over

QTY	PART NO. AND DESCRIPTION
32L	10W40 oil
1	IR-1808 oil filter
1	326-1643 fuel filter
2	308-9679 fuel filter



WORK ORDER
NO. **0685**

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

WORK COMPLETED BY: <u>Dylan</u>		DATE <u>Jan. 10 2025</u>	
UNIT # <u>67</u>	MAKE <u>CAT</u>	HOURS <u>16479</u>	KMS

JOB DESCRIPTION

- change engine oil, oil filter, fuel filters
- air up LF drive tire
- flip ripper tooth back over

[illegible]

WORK ORDER
NO. 2104

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-0611

[illegible]

JDC Print Shop 780-836-3810

Change air filter inner + outer
Change PICKS

QTY	PART NO. AND DESCRIPTION
5	H3 LIGHT BULBS
1	326-1643 - FUEL FILTER
2	308-9679 - FUEL FILTER
1	1R-1808 - OIL FILTER
1	577-1435 - AIR FILTER
1	211-2660 - CAB AIR FILTER IN.
1	149-1912 - CAB AIR FILTER OUT
2	4461526 - WEAR STRIP



WORK ORDER
NO. 1996

PO Box 930 Manning, AB T0H 2M0 Phone: 780-836-0611

1000 HRS. SERVICE

WORK COMPLETED BY: Zelko + Dan

DATE JUN. 25. 2025

UNIT # G7

MAKE CAT

HOURS 17644

KMS

JOB DESCRIPTION

- CHANGE ENGINE OIL (32 LIT. 10W40)	4	2761319 - WEAR STRIP
- REPLACE OIL FILTER	6	PLASTICK SHIMS FOR CIRCLE TABLE
- REPLACE FUEL FILTERS	1	328-3655 - TRANSMISSION OIL FILTER
- REPLACE 5 H3 LIGHT BULBS (CHECK ALL LIGHTS)	1	220-4335 - Seal O'Ring
- REPLACE 2" BLADE HOSE	1	220-4336 - Seal O'Ring
- CHECK BUSHINGS AND PINS ON FRONT END	1	2P-3628 Seal O'Ring
- REPLACE CAB AIR FILTERS	1	5K-5288 Seal door cover
- REPLACE ENGINE AIR FILTER	1	18 FOOT HOSE 3/8 FOR CIRCLE TABLE
- REPLACE BLADE UP AND DOWN WEAR-STRIP	2	526-6468 - BLADE PIN
- REPLACE SHIMS ON CIRCLE TABLE	8	467-5183 - BUSHING
- CHANGE OIL IN CIRCLE DRIVE (6.5 LIT. DURATRAM XL)	2	6V7687 - LOCKNUT
- CHECK CIRCLE DRIVE GEAR	2	1B8489 - GREAS NIPPLE
- CHANGE TRANSMISSION AND DIFF OIL + FILTER	2	7X0584 - WASHER
- CHECK ENGINE BELT AND TENSIONERS	2	5266469 - COLLAR
- Put new brake piston seals in LH Rear wheel spindle.	2	2D-8652 - Blade tilt cyl. Bearing
- REPLACE HYDRAULIC HOSE ON CIRCLE TABLE	2	2795267 - SHIM
- REPLACE BLADE PINS, BUSHINGS, BOLTS, NUTS, WASHER, COLLAR		
- Replace Blade Tilt cylinder Bearings		
- REPLACE SHIMS FOR THE SIDE RAM		

QTY	PART NO. AND DESCRIPTION
4165	R-134A
8L	Duratran XL
1	472-0559 AC-compressor
2	361-8121 - accumulators



WORK ORDER
NO. 2011

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-0611

WORK COMPLETED BY: Dylan

DATE July 28, 2025

UNIT # G7

MAKE CAT

HOURS 176.52

KMS

JOB DESCRIPTION

- recover ac. replace AC Compressor
- repair/repin connectors for high and low pressure AC switches
- change both brake accumulators
- take off pick boards and put blades on
- charge AC and test
- top up hydraulic oil
- wash grader

[illegible]

WORK ORDER
NO. 2254

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-0611

[illegible]

QTY	PART NO. AND DESCRIPTION
3	EM1-5H3701 - BRAKE NEEPLE
2	17.5 R 25 - TIRE



WORK ORDER
NO. 2089

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-0611

WORK COMPLETED BY: Zeljko

DATE OCT. 30. 2025

UNIT # G 7

MAKE CAT

HOURS 17661

KMS

JOB DESCRIPTION

- REPLACE THREE BRAKE BLEADER NEEPLES
- REPLACE TWO WHEEL FENDERS
- REPLACE TWO LH TIRES
- PUP OUT PICKS AND OIL IT AND PUT BACK ON. SWAP THE BLADES
- ADJUST BRAKES
- BLEAD BRAKES
- TORQUE ALL DRIVE WHEELS
- CHECK ALL LIGHTS
- CHECK AIR PRESSURE IN THE WHEELS
- CHECK ALL LIQUIDS

[illegible]

WORK ORDER
NO. 2154

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-0611

[illegible]

NORTHPOINT
ENTERPRISE LTD.

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-0611

DATE DEC. 16, 2025

HOURS	179 78 hrs	KMS
-------	------------	-----

- Change engine oil and oil filter
- blow out outer air filter

JDC Print Shop 780-836-3810

[illegible]

[illegible]

WORK ORDER
NO. 2180

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-0611

WORK COMPLETED BY: Dan Boyles

DATE Jan 3/26

UNIT # 67

MAKE $C_a t$

HOURS 18087

KMS

JOB DESCRIPTION

straighten Valve stem and put air in tire.

QTY	PART NO. AND DESCRIPTION



WORK ORDER
NO. 1477

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-9341

WORK COMPLETED BY: Dylan Thomas		DATE Jan. 25. 2026	
UNIT # G7	MAKE CAT	HOURS 15513	KMS

JOB DESCRIPTION

- Remove tie rod. take to shop and use press to
straighten and reinstall

[illegible]

WORK ORDER
NO. 2363

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-0611

[illegible]

[illegible]

WORK ORDER
NO. 2381

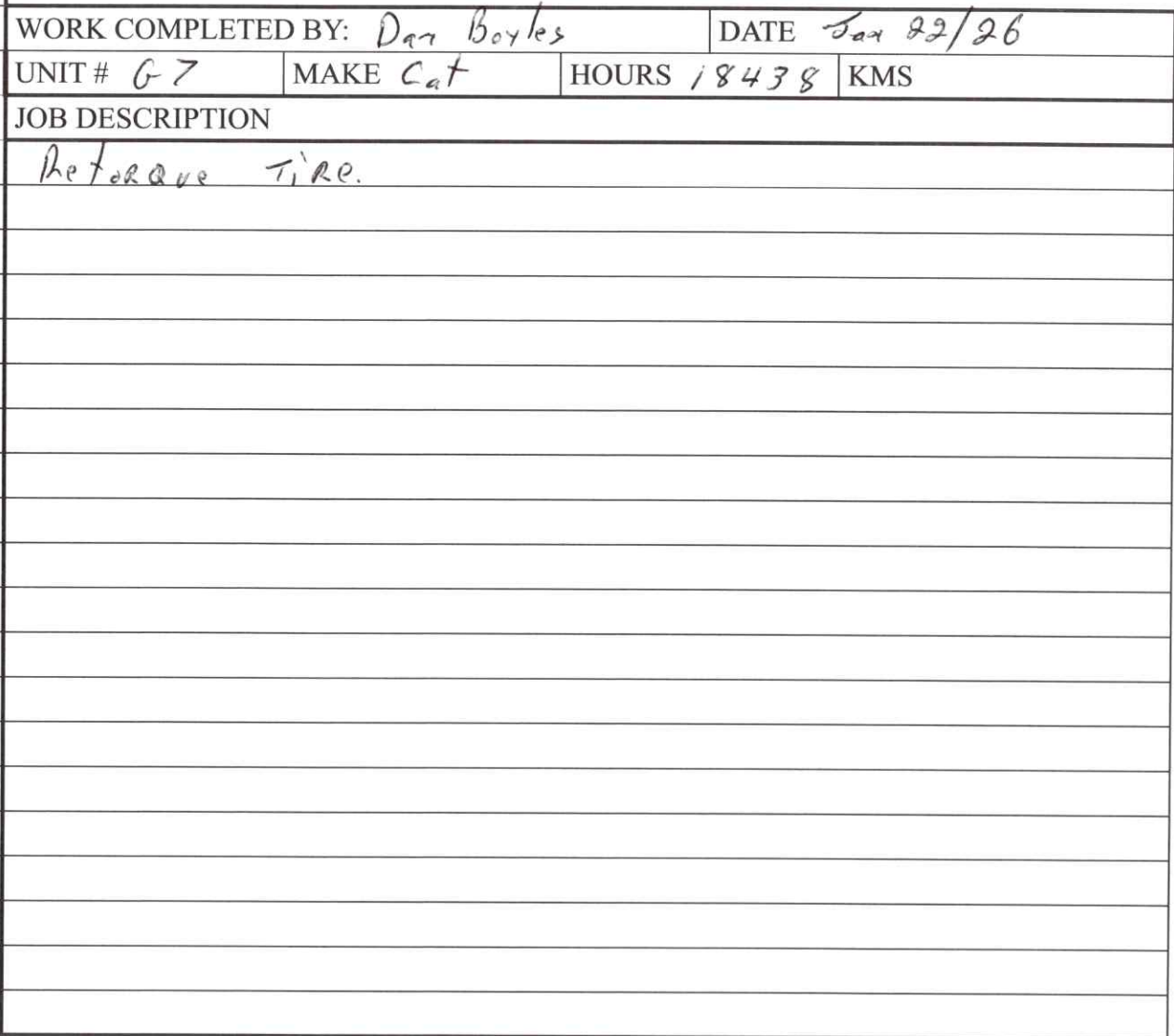
PO Box 930 Manning, AB T0H 2M0 Phone:780-836-0611

[illegible]

JDC Print Shop 780-836-3810

[illegible]

JDC Print Shop 780-836-3810



JDC Print Shop 780-836-3810

[illegible]

[illegible]

WORK ORDER
NO. 2204

PO Box 930 Manning, AB T0H 2M0 Phone:780-836-0611

[illegible]