

Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

GREGG DISTRIBUTORS LP

GREGG DISTRIBUTORS LP
11140 - 97 AVENUE
GRANDE PRAIRIE, AB T8V 3J8
(780) 513-4000 FAX (780) 513-6000

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details:
<https://greggdistributors.ca/payments>

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.	
598533				GRD		598533				GRD	
WAYDEX SERVICES GP INC.				11420 - 96 AVE		WAYDEX SERVICES GP INC.				11420 - 96 AVE	
GRANDE PRAIRIE, AB				T8V 5M4		GRANDE PRAIRIE, AB				T8V 5M4	
GREGG, GRANDE PRAIRIE						GST Number: R834395857				INVOICE NUMBER	
						CHARGE				013-454288	
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA	
1/26/26		TIE		552469		576745		NET 30 DAYS		PICK-UP	
QTY. ORDERED		QTY. SHIPPED		BACK ORDERED		PROD. ABBR.		PART NUMBER DESCRIPTION		CODE LIST PRICE NET PRICE EXTENDED AMOUNT	
ORDERED BY ADRIAN CHMELYK: 780-512-3028											
1		1				POL 31-322		TG 85.790		48.530	
								IGNITION SWITCH 4 POS.		EA	
								GOODS & SERVICES TAX (CODE G)		\$2.43	
***** Ring out the old year, and ring in the new. *****											
***** Best wishes from Gregg's, we're proud to serve you! *****											
TOTAL		BOX		BAG		COIL		BDL		REEL BRL	

RESOURCE

PURCHASING & SUPPLY

11556 - 97 Avenue
Grande Prairie, AB T8V 6R8
Ph: (780) 532-1702 Fax: (780) 532-1774
email: respur@telus.net

Page	1
Invoice #	1313005 errol
Inv Date	10/24/23
Cust P/O	572882 572884

Sold To: WAYD01
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Ship To: 00000
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Order Date: 00/00/00		Order: NEW		Slspn: B2			
Ship Date: 10/24/23		Via: PICK UP					
Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
GD65128	3/8 FUEL LINE HOSE	0.00	1.00	0.00	RL	52.000	52.00
TRHS-6	HOSE CLAMP	0.00	2.00	0.00	EA	0.680	1.36
Shop + 5 feet per Unit 110 RECEIVED 10/24/23							
Subtotal							53.36
HST/GST							2.67
Total Due							56.03

Ordered by: ADRIEN

G.S.T. #: 820964476



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Invoice to ship to:

1845C

WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch		
G. PRAIRIE		CNNYYY
Date	Time	Page
10/19/22	08:29:08 (R)	01
Account No.	Phone No.	Reference No.
WAYDE001	7805389101	P02854
Ship Via	Purchase Order	
	570989	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	N61	

Parts Description

ORDER#: 173967

Fold - - -

** Current Summer Hours are now in effect.
** Monday - Friday 7:30am - 5:30pm and Saturday 8am - noon

**
**

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
84539199	FILTER, AI	A	1	1	1	*		86.17	86.17
FS1280	FILTER	E4F	1-	1-	1-	*		22.17	22.17CR
FIL1	ENVIRO FILT<8"	9999	1-	1-	1-	*		.50	.50CR

Call 780-538-9101.
Outter A/F for skid steer. Coming out of Regina PDC stk
ETA Oct 18/22.
Ask for girl that picks up parts. Didn't catch her name.
CALLED 10/18 MM

SUB TOTAL==>	63.50
GST 797594660	3.17
CNH PRODUCTIVITYPLUS	66.67

Store ID: 16163641003
Client ID: 3359646007
Request ID: 01Z6KG0G9K00P7EL634HRHEQE173SP5V

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

10/19

*

PLEASE REMIT TO:
Productivity Plus Account
P.O. Box 4561
Toronto, ON M5W 4S9

Signature

Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS.
25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
\$25.00 CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorises any other person to assume for it any liability in connection with the sale of said products.


Your OEM Alternative

Remit To:
3750 13 Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
11123-97 Ave
Grande Prairie, AB T8V 3J6
(780) 532-5587 FAX (780) 539-9653

INVOICE
020-233125

Bill To		Customer No.		Ship To		Customer No.			
		078923		CAR		078923		CAR	
WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4				WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4 (780) 538-9101				PG 1 OF 1	
Branch						GST Number		Reference Number	
Grande Prairie						105448161		020-233125	
Month/Day/Year		Writer		Order No.		Customer P.O.		Terms	
10/15/19		JFR		10/15/19 233125		566423		NET 30 DAYS	
								Ship Via	
								JFR	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	Price	Net Amount
1	1		BAL BT427				TG	8.055 EA	8.06
1	1		INT EH1AB				G	0.500 EA	0.50
			UNIT# 110						
				GOODS & SERVICES TAX (CODE G)				\$0.43	
PART TOTAL		CORE TOTAL		LABOUR TOTAL		SPECIAL TOTAL		KIT TOTAL	
8.06		0.00		0.00		0.50		0.00	

Goods Recieved By: Please Print Name		Signature X		SUBTOTAL		8.56	
				TAX		0.43	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.				Time Prepared 9:31		TOTAL	
						8.99	

THE UNDERSIGNED HEREBY WAIVES ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCIAL STATEMENT OF FINANCING CHANGE STATEMENT REGISTERED PURSUANT HERETO.

THE UNDERSIGNED AGREES TO PAY ALL COSTS INCURRED FOR THE RECOVERY OF ANY AMOUNT OWING, INCLUDING LEGAL COSTS ON A SOLICITOR AND CLIENT BASIS INCLUSIVE OF STORAGE FEES.

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE.

A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY OUTSTANDING BALANCE AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM).





ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:
Invoice to:

IN STORE PICKUP

WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch G. PRAIRIE			CNNYYY
Date 10/13/22	Time 08:38:51 (R)	Page 01	
Account No. WAYDE001	Phone No. 7805389101	Reference No. P02680	
Ship Via 1845c	Purchase Order 570984		
		G.S.T. No. 79759 4660 RT0001	
Credit Card No.		Salesperson N80	

Parts Description

ORDER#: 173926

** Current Summer Hours are now in effect.
** Monday - Friday 7:30am - 5:30pm and Saturday 8am - noon

Fold - - -

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
86982709R	REMAN-STARTER	B6B	1	1	1	*		346.53	346.53
86982709C	CORE-STARTER							55.60	55.60
86982709C	CORE-STARTER	A	1-	1-	1-	*		55.60	55.60CR

per Floyd

SUB TOTAL==> 346.53
GST 797594660 17.33
CNH PRODUCTIVITYPLUS 363.86

Store ID: 16163641003
Client ID: 3359646007
Request ID: 01Z6KFGMJR00P7EI5PH84CAB8ALGRPAD

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

PLEASE REMIT TO:
Productivity Plus Account
P.O. Box 4561
Toronto, ON M5W 4S9

Signature

Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS.
25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
\$25.00 CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:

1845C

Invoice to:

WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch		
G. PRAIRIE		CNNYYY
Date	Time	Page
10/14/22	09:30:08 (R)	01
Account No.	Phone No.	Reference No.
WAYDE001	7805389101	P02725
Ship Via	Purchase Order	
	570989	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	N61	

Parts Description

ORDER#: 173967

Fold - - -

** Current Summer Hours are now in effect.

**

** Monday - Friday 7:30am - 5:30pm and Saturday 8am - noon

**

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
84539199	FILTER, AI	A	1			1	*	86.17	
A173291	FILTER SEC	MD6B	1	1	1		*	44.14	44.14
HF6555	FILTER	E1D	1	1	1		*	96.14	96.14
	BINS: OS02								
FIL2	ENVIR FILT>8"	9999	1	1	1		*	1.00	1.00
FS1251	FUEL FILTER	E2G	1	1	1		*	30.78	30.78
FIL1	ENVIRO FILT<8"	9999	1	1	1		*	.50	.50
FS1280	FILTER	E4F	1	1	1		*	22.17	22.17
LF3345	LUBEFILT	E4F	1	1	1		*	16.72	16.72

SUB TOTAL==>

211.45

GST 797594660

10.59

CNH PRODUCTIVITYPLUS

222.04

Store ID: 16163641003

Client ID: 3359646007

Request ID: 01Z6KFJDVV00P7EIMPVL41CC35PRDC50

#110

10/14

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

*

PLEASE REMIT TO:

Productivity Plus Account

P.O. Box 4561

Toronto, ON M5W 4S9

Signature

Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS.
25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
\$25.00 CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY

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FOUNTAIN TIRE GRANDE PRAIRIE (TOWN)

FOUNTAIN TIRE (G.P.) LTD.
13003 100 ST
GRANDE PRAIRIE AB T8V 4H3

INVOICE

Order Number: 034SWO00132824
Service Contact: ANDREW ISLEIFSONPhone: 780.539.1710
Fax: 780.539.0664
F034@fountaintire.com
101857662RT0002Date: 02/10/2019
Invoice: 034120687
PO#: 566345
AirMiles #:
Terms of payment Net_30

Bill to Customer 034C00012674

Ship to Customer: 034C00012674

WAYDEX SERVICES GP INC
11420 96 AVE
GRANDE PRAIRIE AB T8V 5M4WAYDEX SERVICES GP INC
11420 96 AVE
GRANDE PRAIRIE AB T8V 5M4Year: NA Unit: 110
Make: CASE
Model: SKID STEER
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Specialty Tires, Wheels and Service				
TSF065	Flat Repair Skid Steer	1.00	\$42.25	\$42.25
Tire and Wheel Parts / Hardware				
GBT02-BLIN	BIAS REPAIR	1.00	\$4.05	\$4.05
13622-BLIN	3/8 LEAD WIRE PLUG	1.00	\$5.00	\$5.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$2.11	\$2.11

Customer requirements

PURCHASE ORDER # 566345
Email Inv to melissa@waydex yes

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$9.05
Services: \$44.36
Sub Total: \$53.41
GST: \$2.67
Total: (CAD) \$56.08

Pay type: AR \$56.08

X



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:

C-WAYDEX SERVICES LP *RED SEAL
CE - SHOP
GEOFF/DEXTER/FLOYD 780-538-9101

Invoice to:

WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch G. PRAIRIE		
Date 01/31/23	Time 12:51:20 (O)	Page 01
Account No. WAYDE001	Phone No. 7805389101	Reference No. W33211
Ship Via	Purchase Order 011602 571529	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson 140	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
125089	SKID STEER 1845C	4654	JAF0243109			

SEGMENT# 1 S 04800 NA 12/13/22 12/13/22

REPLACE FLIP UP ENGINE COVER (YELLOW)

.50 HRS

COMPLAINT:

No cover

CAUSE:

Missing

CORRECTION:

- needed to order required parts to install
- riveted hinges to new cover
- installed new cover

ADDITIONAL DESCRIPTION:

*MISSING

D131992	CLIP	2 N	43.29	86.58
FREIGHT		2	112.65	225.30
151-525	RIVET	5 N	3.96	19.80
299226A1	PANEL	1 N	274.90	274.90
384267A1	DECAL	1 N	26.59	26.59
	PARTS			633.17
	LABOR			75.00
14100004	SEGMENT TOTAL==>			708.17

SEGMENT# 2 S 04800 NA 12/13/22 12/13/22

ENGINE SERVICE (RED)

3.00 HRS

COMPLAINT:

Low and dark oil

CAUSE:

Service needed

CORRECTION:

-drained oil

CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full, an express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.

I hereby acknowledge my indebtedness in the amount of \$_____ being the total amount owing or balance owing as shown hereon.

(signature)

(date)

(signature)

(date)



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Grande Prairie, AB T8V 0P2
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INVOICE

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CE - SHOP
GEOFF/DEXTER/FLOYD 780-538-9101

Invoice to:

WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch G. PRAIRIE		
Date 01/31/23	Time 12:51:20 (O)	Page 02
Account No. WAYDE001	Phone No. 7805389101	Reference No. W33211
Ship Via	Purchase Order 011602	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson 140	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
125089	SKID STEER 1845C	4654	JAF0243109			
	-changed filter					
	-filled with new oil					
<u>ADDITIONAL DESCRIPTION:</u>						
*OIL IS LOW AND DARK						
FIL1	ENVIRO FILT<8"	3		.50		1.50
FS1251	FUEL FILTER	1		30.78		30.78
OIL1	ENVIRO OIL LTR	10		.10		1.00
OIL2	ENVIRO OIL>30	10		.05		.50
RED SEAL PARTS	Insp Discount	1-		452.07		452.07-
73344233	15/40 NO.1 9.46	1		81.25		81.25
84496951	LUBE FILTER <8	1		25.01		25.01
	PARTS					312.03-
	LABOR					450.00
14100004	SEGMENT TOTAL==>					137.97

SEGMENT# 3 S 04800 NA 12/13/22 01/27/23
ADJUST JAM NUTS FOR THROTTLE LINKAGE (YELLOW) 1.00 HRS

COMPLAINT:

Throttle not full dialed

CAUSE:

Loosening on jam nut

CORRECTION:

-adjusted throttle linkage

-tested throttle, works good

ADDITIONAL DESCRIPTION:

*NOT ADJUSTED PROPERLY

14100004 LABOR 150.00

SEGMENT TOTAL==> 150.00

SEGMENT# 4 S 04800 NA 12/13/22 12/13/22

CONTINUED ON PAGE 03

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(signature)

(date)

(signature)

(date)



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INVOICE

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CE - SHOP
GEOFF/DEXTER/FLOYD 780-538-9101

Invoice to:

WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch G.PRAIRIE		
Date 01/31/23	Time 12:51:20 (O)	Page 03
Account No. WAYDE001	Phone No. 7805389101	Reference No. W33211
Ship Via	Purchase Order 011602	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson 140	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
125089	SKID STEER 1845C	4654	JAF0243109			
	REPAIR LOADER CYLINDER BUSHINGS (RED)				8.00 HRS	
	<u>COMPLAINT:</u> Loader has too much give					
	<u>CAUSE:</u> Worn pins and bushings					
	<u>CORRECTION:</u> -replaced bushings and pins on cylinders -cleaned bores as well -changed bushings on triangle piece -replaced loader arm cylinder bushings and pins					
	<u>ADDITIONAL DESCRIPTION:</u> *ALL HAVE LOTS OF PLAY					
A171805	BOTTLE	1	N	124.23		124.23
DYN22539	clevis pin	1		2.64		2.64
D124396	PIN	2	N	106.12		212.24
D124919	PIN/W	2	N	112.87		225.74
D134003	PIN	2	N	112.14		224.28
D34359	BUSHING	8	N	106.80		854.40
D51608	BUSHING	4	N	73.84		295.36
FREIGHT		2		33.48		66.96
G35361	BUSHING	12	N	48.97		587.64
197297	RING, SNAP	5	N	4.74		23.70
198182A1	PIN/WMT	2	N	90.91		181.82
87023162	PIN	2		7.67		15.34
87602935	WASHER	4	N	5.16		20.64
	PARTS					2834.99
	LABOR					1200.00
14100004	SEGMENT TOTAL==>					4034.99

SEGMENT# 5 S 04800 NA

12/13/22 12/13/22

CONTINUED ON PAGE 04

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(signature)

(date)

(signature)

(date)



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:

C-WAYDEX SERVICES LP *RED SEAL
CE - SHOP
GEOFF/DEXTER/FLOYD 780-538-9101

Invoice to:

WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch G. PRAIRIE		
Date 01/31/23	Time 12:51:20 (O)	Page 04
Account No. WAYDE001	Phone No. 7805389101	Reference No. W33211
Ship Via	Purchase Order 011602	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson 140	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
125089	SKID STEER	4654	JAF0243109			
	1845C					
	REPAIR COUPLER LATCHES (RED)				1.50 HRS	
	<u>COMPLAINT:</u>					
	Latches won't lock in place					
	<u>CAUSE:</u>					
	Spring and other parts damaged					
	<u>CORRECTION:</u>					
	-pulled apart old coupler latch					
	-installed new parts and tested, works good					
	-adjusted other side to lock properly					
	<u>ADDITIONAL DESCRIPTION:</u>					
	*RH SIDE COUPLER LATCH DOES NOT STAY UP, OTHER SIDE IS STIFF					
D124197	SPRING	1	N	50.76		50.76
H436001	TRUNNION	1	N	72.21		72.21
H436051	SPRING	1	N	48.97		48.97
H673583	SLEEVE	1	N	93.51		93.51
H673856	CRANK/W	1	N	247.07		247.07
219-86	FITTING	1	N	5.47		5.47
280736	5/16-18 STOVER	1		.16		.16
80755	PIN, SPLIT	1		.22		.22
				PARTS		518.37
				LABOR		225.00
14100004				SEGMENT TOTAL==>		743.37

SEGMENT# 6 S 04800 NA 12/13/22
*DECLINED*REPAIR RH CYLINDER LEAK (YELLOW)
*JUST WEEPING

SEGMENT# 7 S 04800 NA 12/13/22 12/13/22
DIAGNOSE COOLANT LEAK (RED) 2.00 HRS
COMPLAINT:

CONTINUED ON PAGE 05

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(signature)

(date)

(signature)

(date)



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:

C-WAYDEX SERVICES LP *RED SEAL
CE - SHOP
GEOFF/DEXTER/FLOYD 780-538-9101

Invoice to:

WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch G. PRAIRIE		
Date 01/31/23	Time 12:51:20 (O)	Page 05
Account No. WAYDE001	Phone No. 7805389101	Reference No. W33211
Ship Via	Purchase Order 011602	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson 140	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
125089	SKID STEER	4654	JAF0243109			
	1845C					
Low coolant level						
<u>CAUSE:</u>						
Cracked reservoir						
<u>CORRECTION:</u>						
-topped up fluid						
-installed pressure tester						
-found leak on bottom of coolant reservoir						
-reservoir was cracked						
-replaced reservoir						
-topped up						
<u>ADDITIONAL DESCRIPTION:</u>						
*NONE IN RESERVOIR, TOP UP AND PRESSURE TEST						
ANT1	ENVIRO ANTIFRZ	10		.16		1.60
73344410	2.5G 50/50 XHD	1		44.20		44.20
				PARTS		45.80
				LABOR		300.00
14100004				SEGMENT TOTAL==>		345.80

SEGMENT# 8 S 04800 NA 12/13/22 12/13/22 2.00 HRS

SERVICE CHAIN CASES (RED)

COMPLAINT:

Chain case oil needs to be serviced

CAUSE:

Water leakage and contamination

CORRECTION:

- tipped and drained oil
- inside of chain cases was incredible dirty
- cleaned chain cases
- filled cases to 4.7L, level was too low
- topped up both sides with an extra 2L each

CONTINUED ON PAGE 06

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Branch G. PRAIRIE		
Date 01/31/23	Time 12:51:20 (O)	Page 06
Account No. WAYDE001	Phone No. 7805389101	Reference No. W33211
Ship Via	Purchase Order 011602	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson 140	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - - -
125089	SKID STEER 1845C	4654	JAF0243109			
	-drove unit and then opened cases -chains appear to be getting lubricated					
<u>ADDITIONAL DESCRIPTION:</u>						
	*DIRTY AND LOW					
OIL1	ENVIRO OIL LTR	20		.10		2.00
73344211	10W30 NO.1 10L	2		81.25		162.50
				PARTS		164.50
				LABOR		300.00
14100004				SEGMENT TOTAL==>		464.50

SEGMENT# 9 S 04800 NA 12/13/22 01/13/23
DIAGNOSE STEERING AND AUXILARY HYDRAULICS (YELLOW) 3.00 HRS

COMPLAINT:

Unit drives to the left

CAUSE:

Leak and mechanical friction causing steering to not work properly

CORRECTION:

- unit drove straight after replacing seals on pump
- test drove unit
- LH drive intermittently had a problem going full travel forward or reverse
- jammed controls and would break free from lockup
- possible seizing of mechanical linkages
- lubed up linkages
- tested, controls operated smoother

ADDITIONAL DESCRIPTION:

*CUSTOMER HAS ISSUES WITH AUXILARY PEDAL, ALSO HAS ISSUES WITH UNEVEN STEERING

LABOR 450.00
CONTINUED ON PAGE 07

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Branch G. PRAIRIE		
Date 01/31/23	Time 12:51:20 (O)	Page 07
Account No. WAYDE001	Phone No. 7805389101	Reference No. W33211
Ship Via	Purchase Order 011602	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson 140	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
125089		SKID STEER			
	4654	JAF0243109			
14100004		1845C			
SEGMENT TOTAL==>				450.00	

SEGMENT#10 S 04800 NA	12/13/22 12/13/22			
REPLACE HYDRAULIC FILTER (YELLOW)		.50 HRS		
<u>COMPLAINT:</u> Leaking filter				
<u>CAUSE:</u> Leaking filter				
<u>CORRECTION:</u> -swapped filters				
<u>ADDITIONAL DESCRIPTION:</u> *LEAKING OIL FROM FILTER				
FIL2	ENVIR FILT>8"	1	1.00	1.00
HF6555	FILTER	1	96.14	96.14
			PARTS	97.14
			LABOR	75.00
14100004		SEGMENT TOTAL==>		172.14

SEGMENT#11 S 04800 NA	12/13/22 01/09/23			
DIAGNOSE PUMP AND MOTOR LEAKS (YELLOW)		12.32 HRS		
<u>COMPLAINT:</u> Pump and motor leaks				
<u>CORRECTION:</u> -ran unit and checked for leaks -found leaks, cleaned off areas, ran unit again to confirm -pump shaft seal and spool seals were leaking -ordered parts -drained hydraulic oil -partially removed pump -replaced seals				

CONTINUED ON PAGE 08

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Branch G.PRAIRIE		
Date 01/31/23	Time 12:51:20 (O)	Page 08
Account No. WAYDE001	Phone No. 7805389101	Reference No. W33211
Ship Via	Purchase Order 011602	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson 140	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
125089	SKID STEER	4654	JAF0243109			
	1845C					
	-installed pump					
	-topped up oil					
	-cleaned up interior					
	-ran unit and checked for leaks, no leaks					
D0NNH947A	WASHER	1	O	8.05	8.05	
FREIGHT		1		13.05	13.05	
S99877	RING BU	1		8.34	8.34	
128359	O-RING	1		2.45	2.45	
86502227	SEAL	1		51.45	51.45	
86629543	O-RING	1		2.71	2.71	
	PARTS				86.05	
	LABOR				1887.00	
14100004	SEGMENT TOTAL==>				1973.05	

SEGMENT#12 S 04800 NA 12/13/22 01/09/23
DIAGNOSE HOSE LEAKS UNDER CAB (YELLOW) 1.50 HRS

COMPLAINT:

Oil over floor of unit

CAUSE:

Spread of oil

CORRECTION:

- washed off hoses and pump/motors
- drove unit around and checked for leaks
- found no hose leaks
- oil was coming from pump

ADDITIONAL DESCRIPTION:

- *OILY ALL OVER LINES UNDER CAB
- *NEED TO WASH TO FIND LEAKS

14100004
LABOR 225.00
SEGMENT TOTAL==> 225.00

CONTINUED ON PAGE 09

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Branch G. PRAIRIE		
Date 01/31/23	Time 12:51:20 (O)	Page 09
Account No. WAYDE001	Phone No. 7805389101	Reference No. W33211
Ship Via	Purchase Order 011602	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson 140	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
125089	SKID STEER 1845C	4654	JAF0243109			

SEGMENT#13 S 04800 NA 12/13/22 01/09/23

WASH BAY: WASH UNIT (YELLOW)

COMPLAINT:

Wash unit

CORRECTION:

-washed unit

141000'04

LABOR	180.00
SEGMENT TOTAL==>	180.00

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

PARTS	4067.99
LABOR	5517.00
DISPOSAL FEE	110.34
SHOP SUPPLIES	468.94
DISCOUNT	551.70 -
SUB TOTAL==>	9612.57
GST 797594660	480.68
CNH PRODUCTIVITYPLUS	10093.25

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Invoice to:

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GEOFF/DEXTER/FLOYD 780-538-9101

WAYDEX SERVICES LP.
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GRANDE PRAIRIE AB T8V 5M4

Branch		
G. PRAIRIE		
Date	Time	Page
01/31/23	12:20:55 (O)	01
Account No.	Phone No.	Reference No.
WAYDE001	7805389101	W33141
Ship Via	Purchase Order	
	011602 571529	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	140	

Description of Work and Parts

STK#/FLEET#

125089

SKID STEER
1845C

HRS PIN/EIN

4653 JAF0243109

WARRANTY DATE

HRS

Fold - - -

SEGMENT# 1 S 05477 NA

11/21/22 12/07/22

RED SEAL INSPECTION (\$625.00)

COMPLAINT:

Red Seal Inspection

CAUSE:

Customer request

CORRECTION:

Performed Red Seal Inspection, completed checklist. Made list of repairs, made quote 011602. FOUND:

- unit is missing flip up engine cover
- unit has no windows
- oil level is at bottom of marker
- jam nuts for throttle linkage aren't adjusted properly
- loader bushings have lots of play
- coupler latch RH side doesn't stay up
- RH side cylinder has oil buildup, possible leak
- coolant is low, none in reservoir
- drive chain cases are dirty and LH side is low
- drive motors are covered in oil buildup
- filter dirty with fluid possible leaking from filter seal
- leak on pump
- hose leaks under cab, need to wash to find leaks
- wash unit

ADDITIONAL DESCRIPTION:

*SPECIAL INSPECTION PRICING: \$349.00

RED SEAL PARTS	Insp Discount	1 - 138.00	138.00 -
RED SEAL SERVICE	Insp Discount	1 - 138.00	138.00 -
		PARTS	276.00 -
		LABOR	625.00

CONTINUED ON PAGE 02

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Branch		
G. PRAIRIE		
Date	Time	Page
01/31/23	12:20:55 (O)	02
Account No.	Phone No.	Reference No.
WAYDE001	7805389101	W33141
Ship Via	Purchase Order	
	011602	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	140	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
125089	SKID STEER	4653	JAF0243109			
	1845C					
14100004				SEGMENT TOTAL==>		349.00

***** WORK ORDER TOTALS *****	
PARTS	276.00 -
LABOR	625.00
SUB TOTAL==>	349.00
GST 797594660	17.45
CNH PRODUCTIVITYPLUS	366.45

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Branch G. PRAIRIE		
Date 03/20/23	Time 10:17:48 (O)	Page 01
Account No. WAYDE001	Phone No. 7805389101	Reference No. W33431
Ship Via	Purchase Order 571824	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson 140	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
125089 SKID STEER	4658	JAF0243109			
UNIT# 110 1845C					

** Ask us about our Red Seal Inspection Program great savings,
** peak performance, maximum uptime guaranteed. Book your inspection now!

SEGMENT# 1 C 05477 NA 02/13/23 02/22/23
CHECK AND REPAIR AUX PEDAL/HYDRAULIC ISSUES 5.95 HRS

COMPLAINT:

Aux pedal not working properly

CAUSE:

Valve is missing parts

CORRECTION:

- tested unit, aux pedal was going too far when pushed down to the left
- removed floor
- inspected valve
- was missing cap that holds spring in place
- removed valve from unit
- found the bolts had broken off in the valve and that is why the cap came off
- brought valve to welding bay, welded on nuts and extracted the bolts
- tapped out the holes, cleaned up some rust on the valve
- tore down valve
- rebuilt valve with new parts
- reinstalled valve
- tested unit, worked as it should
- installed floor

ADDITIONAL DESCRIPTION:

*When step on the pedal it sticks down and you lose most of the functions

Unit 110

CONTINUED ON PAGE 02

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Date 03/20/23	Time 10:17:48 (O)	Page 02
Account No. WAYDE001	Phone No. 7805389101	Reference No. W33431
Ship Via		Purchase Order 571824
		G.S.T. No. 79759 4660 RT0001
Credit Card No.		Salesperson 140

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
125089	SKID STEER	4658	JAF0243109			
UNIT# 110	1845C					
FREIGHT	FREIGHT	2		20.89		41.77
G85/16FW	WASHER	2		.10		.20
G85/16NC	BOLT	2		.10		.20
G85/16NCNY	NUT	2		.16		.32
G85/16X21/2NC	BOLT	2		.46		.92
H438030	O-RING	2 N		29.93		59.86
N9528	END CAP	1 N		104.03		104.03
N9529	SPACER	1 M		126.25		126.25
N9539	SPRING	1 M		84.79		84.79
221655A1	SCREW	2 N		30.50		61.00
62-7108	SCREW	5 M		3.45		17.25
80684	WASHER, LO	10 N		.27		2.70
83918746	WASHER	1		.61		.61
87013357	M5 FW	2		1.10		2.20
	PARTS					502.10
	LABOR					1023.78
14100004	SEGMENT TOTAL==>					1525.88

SEGMENT# 2 C 05477 NA 02/13/23 02/22/23 5.89 HRS

CHAIN CASE NOISE

COMPLAINT:

Noise coming from right side

CAUSE:

Brake dragging

CORRECTION:

- unit arrived and drove of the trailer
- next morning went to bring the unit in but the RH drive was locked up still stuck in park and would not release
- used forklift, picked up skid steer and brought it inside
- inspected and found that a bunch of bolts for the linkages

CONTINUED ON PAGE 03

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WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch		
G. PRAIRIE		
Date	Time	Page
03/20/23	10:17:48 (O)	03
Account No.	Phone No.	Reference No.
WAYDE001	7805389101	W33431
Ship Via	Purchase Order	
	571824	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	140	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
125089	SKID STEER	4658	JAF0243109			
UNIT# 110	1845C					

for the brakes rattled loose and/or broke and fell out, the linkage was not able to pull the RH brake out at all
-installed the new bolts and the linkage was able to release the brake so the unit could drive
-tested unit, heard what sounded like chain noise for a brief period
-checked both chain cases
-checked chain tension, ok
-inspected drive and driven gears, ok
-checked drive motor, nothing usual
-tested unit, could not recreate the noise
-customer drove unit, was about to produce noise
-tested unit in area of yard that has bumps, sounds was back
-inspected brake cable
-tightened brake linkage, cable now pulls inwards an inch and a half more
-tested unit on flat surface and area with bumps for 20min, could not recreate noise

ADDITIONAL DESCRIPTION:

*Recently serviced check oil level first

G81/2X1NC	BOLT	1	.79	.79
G81/4FW	1/4 fw	6	.10	.60
G81/4NC	NUT	2	.08	.16
G81/4NCNY	NYLOC NUT	2	.09	.18
G81/4X1/2NC	BOLT	2	.14	.28
	PARTS			2.01
	LABOR			1050.52
14100004	SEGMENT TOTAL==>			1052.53

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

CONTINUED ON PAGE 04

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full, an express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.

(signature)

(date)

I hereby acknowledge my indebtedness in the amount of \$ _____ being the total amount owing or balance owing as shown hereon.

(signature)

(date)



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

GRANDE PRAIRIE
15709 - 101st
Grande Prairie, AB T8V 0P2
Phone: 780-882-7637
Toll Free: 1-855-763-1427
Fax: 780-357-5177

INVOICE

Ship to:

C-WAYDEX SERVICES LP. *RED SEAL
CE - SHOP
ANDREW 780-538-9101

Invoice to:

WAYDEX SERVICES LP.
11420-96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

Branch G. PRAIRIE		
Date 03/20/23	Time 10:17:48 (O)	Page 04
Account No. WAYDE001	Phone No. 7805389101	Reference No. W33431
Ship Via	Purchase Order 571824	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson 140	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
125089	SKID STEER	4658	JAF0243109			
UNIT# 110	1845C					
				PARTS		504.11
				LABOR		2074.30
				DISPOSAL FEE		31.48
				SHOP SUPPLIES		126.31
				DISCOUNT		260.38-
				SUB TOTAL==>		2475.82
				GST 797594660		123.81
				CNH PRODUCTIVITYPLUS		2599.63

Promo: 0804 - No interest or payments for 120 days. Standard account terms otherwise apply.

Store ID: 16163641003

Client ID: 3359646007

Request ID: 01Z6KSHFKK00P7GQURAMOVE0FVFK52JJ

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

*

PLEASE REMIT TO:

CNH Industrial Capital c/o T46670C

P.O. Box 4667, STN A

Toronto, ON M5W 5H9

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full, an express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.

(signature)

(date)

I hereby acknowledge my indebtedness in the amount of \$_____ being the total amount owing or balance owing as shown hereon.

(signature)

(date)

Equipment Inspection

REQUIRED INFORMATION:

Date: Oct 14
2022.

Name: Adrian C.

Odo./Hours :

4645

Unit # 110

YES	NO	N/A	Task	Notes
✓			Engine Air Intake System	
✓			Fuses and Circuit Breakers	
✓			Fuel System	
		X	Cutting Edges and End Bits	
		X	Ripper Tips	
✓			Radiator	
✓			Cooling System Coolant	
✓			Coolant Level In Radiator	
✓			Transmission System	
		X	Windshield Wipers and Washer	
		X	Windshield	
		X	Winch	
		X	Winch Filter and Magnetic Strainer	
		X	Oil Level In Winch	
✓			Walk-Around Inspection	
✓			Engine Crankcase Oil	serviced.
✓			Transmission System Oil	
✓			Hydraulic Tank Oil	
✓			Fuel Tank Drain Valve	
✓			Seat Belt	
✓			Indicators and Gauges	
✓			Lights	

- Full service - all filters.
- replaced starter

		X	Back-Up Alarm	
		X	Track Pins	
		X	Ripper Linkage and Cylinder Bearings	
		X	Power Angling Tilt Dozer Hinge Pins	
		X	Equalizer Bar Center Pin	
✓			Engine Oil and Filter	Service -
✓			Final Drives	
✓			Transmission Filter	
✓			Brakes	
✓			Tracks	
✓			Fan Drive Bearing	
		X	Air Conditioner	
✓			Fan and Alternator Belt	
✓			Batteries	
✓			Hydraulic System	
✓			Fuel System Filter	Service -
✓			Fuel Tank Cap and Fill Screen	
✓			Limit Switch/valve	
✓			Transmission Oil (Wash Breather)	
✓			Rollover Protective Structure	
✓			Final Drives	
✓			Hydraulic Tank Oil	
		X	Track Roller Frame Guides	
✓			Side Panel Latches	
		X	Fire Extinguisher	
		X	Mirrors	

2015 Equipment Inspection

REQUIRED INFORMATION:

Date: 4/12/15

Name: Terry Olsen

Odo./Hours : 4240

Unit # ~~10134~~ 110

Signature: 

YES	NO	N/A	Task	Notes
✓			Engine Air Take System	
✓			Fuses and Circuit Breakers	
✓			Fuel System	
✓			Cutting Edges and End Bits	
✓		✓	Ripper Tips	
✓			Radiator	Added 2 liters
✓			Cooling System Coolant	can't find a leak
✓			Coolant Level In Radiator	
		✓	Transmission System	
		✓	Windshield Wipers and Washer	
		✓	Windshield	
		✓	Winch	
		✓	Winch Filter and Magnetic Strainer	
		✓	Oil Level In Winch	
✓			Walk-Around Inspection	
✓			Engine Crankcase Oil	
✓			Transmission System Oil	
✓			Hydraulic Tank Oil	
✓			Fuel Tank Drain Valve	
✓			Seat Belt	
✓			Indicators and Gauges	
✓			Lights	

✓		Back-Up Alarm	
	✓	Track Pins	
	✓	Ripper Linkage and Cylinder Bearings	
	✓	Power Angling Tilt Dozer Hinge Pins	
	✓	Equalizer Bar Center Pin	
✓		Engine Oil and Filter	
	✓	Final Drives	
	✓	Transmission Filter	
	✓	Brakes	
	✓	Tracks	
✓		Fan Drive Bearing	
	✓	Air Conditioner	
✓		Fan and Alternator Belt	
✓		Batteries	charged batteries and tested
✓		Hydraulic System	
✓		Fuel System Filter	
✓		Fuel Tank Cap and Fill Screen	
	✓	Limit Switch/valve	
	✓	Transmission Oil (Wash Breather)	
	✓	Rollover Protective Structure	
	✓	Object Protective Structure	
	✓	Final Drives	
✓		Hydraulic Tank Oil	
	✓	Track Roller Frame Guides	
	✓	Side Panel Latches	
	✓	Fire Extinguisher	
		Greased all pivot points	

EQUIPMENT INSPECTION CHECKLIST

#110

Case
Skid Steer
1845C

REQUIRED INFORMATION:			Date: Feb 7, 2014	Time:
			Location: Waydeshop	Inspector Name: Josh, Niphan, Brad
			Odo./Hours: 4003HRS	Unit # 110
			3883 HRS 120 HRS	Signature: [Signature]
YES	NO	N/A	Task	Notes
✓			Engine Air Take System	
		X	Ether Starting Aid	
✓			Fuses and Circuit Breakers	
✓			Fuel System	
		X	Cutting Edges and End Bits	
		X	Ripper Tips	
✓			Radiator	
✓			Cooling System Coolant	
✓			Coolant Level In Radiator	
		X	Transmission System	
		X	Windshield Wipers and Washer	
		X	Windshield	
		X	Winch	
		X	Winch Filter and Magnetic Strainer	
		X	Oil Level In Winch	
✓			Used Filter Inspection	
✓			Walk-Around Inspection	
✓			Engine Crankcase Oil	
		X	Transmission System Oil	
✓			Hydraulic Tank Oil	
		X	H-VAC	
✓			Fuel Tank Drain Valve	
✓			Seat Belt	

EQUIPMENT INSPECTION CHECKLIST

✓			Indicators and Gauges	
✓		X	Lights	Lights dont work
	X		Back-Up Alarm	
		✓	Track Pins	
		X	Ripper Linkage and Cylinder Bearings	
		X	Power Angling Tilt Dozer Hinge Pins	
		X	Power Angling Tilt Dozer Singletree	
		X	Equalizer Bar Center Pin	
✓			Engine Oil and Filter	Engine oil low
		X	Final Drives	
		X	Transmission Fitter	
		X	Brakes	
		X	Tracks	
✓			Fan Drive Bearing	
		X	Air Conditioner	
✓			Fan and Alternator Belt	
✓			Batteries	
		X	Bulldozer Tilt Brace	
		X	Equalizer Bar Pins	
✓			Engine Valve Clearance Setting	
		X	Pivot Shaft	
✓			Hydraulic System	
✓			Engine Crankcase Breather	
		X	Recoil Spring Compartment	
✓			Fuel System Filter	
✓			Fuel Tank Cap and Fill Screen	
✓			Limit Switch/valve	
		X	Transmission Oil (Wash Breather)	

EQUIPMENT INSPECTION CHECKLIST

✓			Rollover Protected Structure	
✓			Object Protective Structure	
		X	Final Drives	
✓			Hydraulic Tank Oil	
		X	Track Roller Frame Guides	

Greased Unit
 Lights and Horns do not work