

Ship To: Same as Below

Brown's Industrial Sales

Highway 16 W & Range Road 20 P.O. Box 21092 Lloyd Mall Lloydminster, AB T9V 2S1

780-875-2339 • Fax: 780-875-0262

PLEASE REMIT TO:

63214 Highway 892 • P.O. Box 1267 Cold Lake, AB T9M 1P3

780-826-2399 • Fax: 780-826-2390

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COLD LAKE					
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SERVICE INVOICE

STK#/FLEET#

R0000182

55-012

210 LINKB

HRS PIN/EIN X EHCJ9-4147 WARRANTY DATE

HRS

55-012

Invoice To: 55-012

210X2

9745

SEGMENT# 1 C CALO1 N/A Cooling System Pressuring 09/03/19 09/03/19

COMPLAINT:

The cooling system is pressuring up and blowing out the coolant

CORRECTION:

SEPT 03/19 C.B, STARTED THE UNIT IN THE YARD, WATCHED THE EXHAUST FOR WHITE SMOKE AFTER STARTUP, NO WHITE SMOKE, A LITTLE BLUE SMOKE BUT IT CLEARED UP RIGHT AWAY, LET THE ENGINE WARM-UP NORMAL, NO SPIKE IN THE TEMPERATURE, MOVED THE UNIT INTO THE SHOP, REMOVED THE RAD CAP, WATCHED FOR BUBBLES, NO SIGN OF BUBBLES, THE COOLANT STARTED TO COME OUT OF THE RAD A LITTLE AFTER THE THERMOSTAT OPENED AND THE COOLANT STARTED TO EXPAND, INSTALLED A PRESSURE GAUGE ON THE RAD, THE PRESSURE CAME UP SLOW, TO ME IT LOOKS NORMAL, WAS NOT A QUICK RISE IN PRESSURE, REMOVED THE EGR TO LOOK FOR SIGNS OF COOLANT, LOOKS OK, CHECKED THE OIL LEVEL AND INSIDE THE FILLER CAP TO SEE IF THERE ARE ANY SIGNS OF COOLANT, LOOKS OK, WE TALKED TO GENO AND HE SAID IT SEEMS TO BE ONLY WHEN THE ENGINE IS COLD, GOING TO LET THE ENGINE COOL DOWN AND RECHECK.

SEPT 03/19 C.B, SYSTEM WAS HOLDING PRESSURE OVER FOUR HOURS, NO SIGN OF COOLANT OUT FOR THE EGR COOLER, REINSTALLED THE EGR VALVE, STARTED THE ENGINE AFTER IT COOLED DOWN, STILL NOT BLOWING OUT ANY COOLANT, NOT GETTING ANY RAPID PRESSURE INCREASE, MOVED THE UNIT OUTSIDE, GOING TO COLD SOAK IT OVER NIGHT AND RECHECK IN THE MORNING. SEPT 04/19 C.B, INSTALLED THE COOLING SYSTEM TESTER ON THE UNIT FIRST THING IN THE MORNING, HELD 25 PSI FOR OVER A 1/2

CONTINUED ON PAGE 02

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	Authorized By	

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WARRANTY DATE

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R0000182 55-012 55-012 210X2

210 LINKB

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9745

WITHOUT DROPPING ANY, STARTED THE UNIT WATCH FOR COOLANT COMING OUT OF THE OVER FLOW TUBE AND RAPID TEMPERATURE INCREASE, DIDN'T SEE EITHER, INSTALLED A BOTTLE WITH CLEAR COOLANT IN IT, I'M GETTING BUBBLES BUT NOT MUCH FOR PRESSURE AT THE OVER FLOW TUBE, REMOVED THE EGR TUBE AND MADE A PLATE TO PLUG IT OFF, RETRIED RUNNING UNIT, STILL GETTING BUBBLES BUT IT IS NOT BLOWING ANY COOLANT OUT. SEPT 04/19 C.B, PHONE AND TALKED TO A ISUZU MECHANIC AT TOLD HIM WHAT I'M FIND, AND THAT WE WERE THING WE HAD A HEAD GASKET PROBLEM, HE SAID THE SAME THING I AM SAYING IF IT'S A HEAD GASKET OR A CRACKED HEAD THAT IT WOULD BE OVER HEATING AND BLOWING COOLANT OUT OF THE OVER FLOW TANK AND WOULD ALSO BE LEAKING COOLANT INTO THE CYLINDERS, INTO THE OIL, AND WOULD NOT BE HOLDING PRESSURE IN THE COOLING SYSTEM, PLUS IT WOULD PROBABLY BE SMOKING, TOOK THE UNIT OUT BACK AND WORKED IT DIGGING IN THE GROUND, THE TEMPERATURE NEVER WENT UP AND THE OVERFLOW TANK LEVEL NEVER CHANGED, NO COOLANT CAME OUT OF THE VENT LINE.

LR023950

RAD CAP

RETAIL

1. T

58.31

48.59

48.59

PARTS LABOR 48.59

1307.50

50210501

SEGMENT TOTAL ==>

1356.09

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

CUSTOMER

INTERNAL

48.59

PARTS LABOR

1307.50

CONTINUED ON PAGE 03

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SERVICE INVOICE

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55-012

55-012 210X2

210 LINKB

HRS PIN/EIN

X EHCJ9-4147

9745

WARRANTY DATE

HRS

SHOP SUPPLIES INTERNAL TOTAL 50.00

1406.09

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55-012 210X2 210 LINKB

HRS PIN/EIN 9974 EHCJ9-4147

9587

SEGMENT# 1 C MAR02 N/A

11/04/19 11/06/19

Heater Core COMPLAINT:

-Geno Nov 4/2019 4hrs

-Replace heater core

-Discharge and recharge A/C

-Top up coolant

KHR13710

HEATER

RETAIL

1 T

752.35

WARRANTY DATE

626.96 PARTS 626.96 626.96

LABOR

660.00

SEGMENT TOTAL ==>

INTERNAL TOTAL

50210501

1286.96

***** WORK ORDER TOTALS ***** INTERNAL CUSTOMER PARTS 626.96 LABOR 660.00 SHOP SUPPLIES 33.00

1319.96

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ORDER -

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WARRANTY DATE

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R0000182 55-012 55-012 210 LINKB 210X2

9587

SEGMENT# 1 C MAR02 N/A

Invoice To: 55-012 IPL

07/23/19 10/16/19 07/23/19

X EHCJ9-4147

Check A/C COMPLAINT:

- -Geno July 23/2019 1hr
- -Check A/C, no charge in system
- -Inject dye/oil into system and charge (passed vac test)
- -Ran out of R134 at 3/4 charge (ordered more Freon)
- -Will top up when get more
- -Recheck leaking at condenser , ordered new

LABOR

165.00

50210501

SEGMENT TOTAL==>

165.00

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

INTERNAL

CUSTOMER

LABOR

165.00

SHOP SUPPLIES INTERNAL TOTAL

8.25 173.25

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X

077732

BON DE RÉPARATION

DE GARAGE

OTY. PART NO.

DESCRIPTION

MATERIALS/MATÉRIEL



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WARRANTY DATE

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R0000182 55-012

55-012 210X2 210 LINKB

X EHCJ9-4147 9745

SEGMENT# 1 C MAR02 N/A

09/21/19

09/21/19

Final Drive

COMPLAINT:

- -Shannon Sept 21/2019
- -Install final drive , left side
- -Hooked up hydraulic hoses
- -Tested okay
- -Torqued pad bolts, double checked oil levels and tested again, okay

50210501

LABOR

660.00

SEGMENT TOTAL ==>

660.00

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

INTERNAL

CUSTOMER

LABOR

INTERNAL TOTAL

660.00 660.00

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210 LINKB

9745

HRS

55-012 210X2 SEGMENT# 1 C KOW01 N/A

09/18/19 09/18/19

PIN/EIN

X EHCJ9-4147

Segment Issues

COMPLAINT:

One of the final drives sheared all the segment bolts off CORRECTION:

CLEAN UP THE BROKEN BOLT AREA, WELD STUBS BROM THE BROKEN PART OUTWARDS. WELD-ON NUTS TO THE STUBS AND PREHEAT THE CASTING AROUND THE BROKEN BOLT SLIGHTLY. WORK THEM BACK AND FORTH TILL THE BROKEN BOLT STARTS TO LOOSEN OFF. CONTINUE THIS PROCESS FOR ALL 22 BOLTS.

AFTER ALL, THE BOLTS ARE OUT I RAN THE FLAPPER WHEEL OVER THE CASTING TO GET RID OFF ALL THE BURRS AND CAST DEFECTS SO THAT THE SEGMENT WILL SIT PERFECTLY FLUSH. TAKE THE SEGMENT AND RUN A DIE GRINDER THROUGH THE HOLES AND GET RID OF THE SMEARED BURR FROM WHEN THE BOLTS BROKE AND THE SEGMENT SPUN. RUN THE FLAPPER OVER THE SEGMENT TO MAKE SURE EVERYTHING IS SMOOTH.

R.K. SEPT20/19 RECEIVE THE BOLTS AND INSTALL THEM WITH BLUE LOCTITE. TORQUE THEM TO SPEC FOR THAT GRADE, PITCH AND SIZE OF BOLT.

KHN0297	WASHER	RETAIL	1.91	
		22 T	1.50	33.00
126004088	BOLT	RETAIL	5.41	
		22 T	4.50	99.00
			PARTS	132.00
			LABOR	998.75
	50210501	SEGMENT	TOTAL==>	1130.75

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***** WORK ORDER TOTALS ***** CONTINUED ON PAGE 02



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Invoice To:

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210 LINKB

210X2

HRS X EHCJ9-4147 9745

WARRANTY DATE

HRS

INTERNAL PARTS

132.00

CUSTOMER

LABOR

998.75 49.93

SHOP SUPPLIES INTERNAL TOTAL

1180.68

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55-012

210 LINKB

HRS PIN/EIN X EHCJ9-4147

WARRANTY DATE

HRS

55-012 210X2

Invoice To: 55-012

SEGMENT# 1 C STO01 N/A

04/22/19 04/22/19

UnderCarriage Issues

COMPLAINT:

Remove tracks and replace worn undercarriage CORRECTION:

A.S Apr 22/19 - Moved unit and blocked up to get undercarriage off ground. Removed tracks and send out to get links replaced.

A.S May 6/19 - Removed drive sprocket, Cleaned up surfaces and installed new sprocket. Removed lower rollers and guides. Went to pull idler wheel out and it was getting stuck part way out of its socket. I removed dirt and debris from area and found that the tension spring is broken and it hitting the housing preventing me from removing it. A.S May 7/19 - Installed new lower rollers and carrier rollers. Installed guides. Swung machine around and lifted up other side of unit. Started to remove lower rollers and found the one track guide was bent and broken. I went to remove it and 3 out of the 4 bolts were broken. I had to drill out and remove broken bolts (6 HRS).

A.S May 8/19 - Removed the rest of the lower rollers and the second track guide had two bolts that broke off when i was removing them. Had to torch/drill bolts out (2 HRS). Removed idler wheel and unbolted it from the recoil spring. A.S May 9/19 - Installed Lower rollers and top carrier rollers. Installed new idler wheel on the recoil spring and installed in track system. Removed drive sprocket and installed new sprocket. Rolled track out in front of the machine, Slid it underneath the track system and pulled it

CONTINUED ON PAGE 02

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R0000182 55-012

55-012 210X2

210 LINKB

50210501

HRS PIN/EIN

X EHCJ9-4147

WARRANTY DATE

Brown's Industrial Sales

HRS

PARTS

2.67

LABOR

218.75

SEGMENT TOTAL ==>

221.42

***** WORK ORDER TOTALS ***** INTERNAL CUSTOMER PARTS 14520.04 LABOR 9510.00 SUBLET 2354.63 SHOP SUPPLIES 50.00 INTERNAL TOTAL 26434.67

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www.brownsindustrial.ca

GST REG#: 836131409

Thank You For Your Patronage!



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Branch COLD LAKE Date Time Page 04/09/19 09:33:58 (O) Account No 01 Phone No Inv No INT01 W05782 Ship Via Purchase Order Tax Exempt ID No. Salesperson 102

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210 LINKB

HRS PIN/EIN

03/06/19 03/06/19

X EHCJ9-4147

WARRANTY DATE

HRS

210X2

Invoice To: 55-012

SEGMENT# 1 C STO01 N/A

Final Drive Issues

COMPLAINT:

RH final drive leaking

CORRECTION:

A.S Mar 8/19 - Lifted and blocked front of tracks up, Loosened track, Removed master link, Laid track on ground, Removed and capped hydraulic lines on traction motor. Pulled the cover off the final drive to access planetary

 $ar{ ext{A.S}}$ Mar 11/19 - Pulled first set of gears out but need to get bigger Torx socket to remove the last set.

A.S Mar 13/19 - Got proper Torx socket

A.S Mar 15/19 - Removed second set of planetary gears, Had to use 4:1 multiplier to remove bolts. Pulled carrier out and removed bolts that hold the traction motor to the undercarriage. I hooked up the crane and pulled out the traction motor and put on the bench. I had to make a lifting device to separate the motor from the planetary housing (1 HR). I removed bolts from the inside of planetary housing and pulled it from the traction motor. I removed the old duo-cone seals from each side, Cleaned off the rust from the surface areas (1 HRS). Installed new seals on each side, Used isopropyl alcohol to lubricate the rubber rings for install and pressed them into the proper positions. I mounted the housing back onto the motor and tightened the bolts up. I had to mount the motor onto the track assembly in order to get a proper torque on the bolts. I used red loctite on the T-90 bolts and torqued to 539 N-M. I put the

CONTINUED ON PAGE 02

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Invoice To: 55-012

210X2

second set of planetary gears and carrier in place and torqued the same T-90 bolts to 539 N-M. I put the first set of gears in and put silicone on the inside of the final drive cover where it seals to the housing. Installed the cover and torqued to 59 N-M. I hooked up the come along to the tracks and pulled the two halves together and put the pin in the master. The safety pin had broken on removal so I cut a bolt down, Bent it and installed on master link pin. I cleaned mounting surfaces on the trackpads and links. I put trackpads on and tightened down. A bolt broke that holds the cover over the travel motor while I was removing it, I had to heat, Drill, Cut, Die grind, then tap the hole to correct threads again (1.5 HRS). Installed cover and put anti-seize on bolts. LE019010 Seal Final driv

RETAIL

1 T

1534.46

1278,72

1278.72

PARTS

1278.72

LABOR

2750.00

50210501

SEGMENT TOTAL ==>

4028.72

SEGMENT# 2 C STO01 N/A

03/06/19 03/11/19

Rental Return Inspection COMPLAINT:

Inspection

service if needed

CORRECTION:

A.S Mar 19/19 - Performed inspection, Greased, Filled

washer fluid.

222207-004

GREASE EP1

RETAIL

2 T

4.78

3.98

7.96

CONTINUED ON PAGE 03

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

(promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work and materials supplied. I authorize you, your agents, or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to







BROWN'S EXCAVATOR INSPECTION

UNIT NUMBER	55-012		INSPECTION DATE	march 11	2019	
TECHNICIAN	Andreas		ATTACHMENT	bucket		No.
HOUR METER	9325		WORK ORDER	5782		
P = PASS	S = SUPERVISOR SIGN OFF	F = FAIL	N/A = NOT APPL	LICABLE		area -

	P = PASS	S = SUPERVISOR SIG					
A	BODY OVERVIEW	P	S	F	N/A		
1	General Appearance - Front*	Z			Е		
2	General Appearance - Rear*	2			Е		
3	General Appearance - Right*						
4	General Appearance - Left*	2			Е		
В.	СОСКРІТ	P	S	F	N/A		
5	Operator Controls & Switches	Z		Г	Г		
6	Hour Meter				Е		
7	Malfunction Indicator Lamp(s)**	Z		Г			
8	Tach Function						
9	Safety Lever Operation		Г	Г	Г		
,	Salety Level Operation	_	_	_	_		

B.	COCKPIT	P	S	F	N/A
5	Operator Controls & Switches				
6	Hour Meter				
7	Malfunction Indicator Lamp(s)**				П
8	Tach Function		П		П
9	Safety Lever Operation				
10	Safety Equipment***				П
11	Seat Condition		П	N	
12	Seat Belt Condition		П		
13	Gauge Operation			Г	
14	Cab Heat Performance	13			°C
15	Air Conditioning Performance				۰C
16	2-Way Radio	1			
17	AM/FM Radio	~			
18	Cab Lights/Interior Lights	1			Г
19	Wiper Operation				
20	Blower Settings (Blend & Mode)	Z			
21	Window/Windshield Locks/Latches				
22	Horn(s)	Z			
23	Cleanliness	1			
24	Instrument Cluster Lighting	/			
25	Side View Mirrors Glass & Heat	1			
26	Rear View Mirror	-			

25	Side View Mirrors Glass & Heat		_	_	
26	Rear View Mirror	2		C,	
C	OPERATIONAL CHECKS	P	S	F	N/A
27	Block Heater	Г	E		Z
28	Webasto	Z			
29	Battery & Cable Condition	2			
30	Charging System	1			

C OPERATIONAL CHECKS	P	S	F	N/A	TECH COMMENTS
31 Circulating Heater	Z				
32 Exterior Lighting - Front					
33 Exterior Lighting - Rear				Z	
34 Boom & Stick Function					
35 Bucket & Thumb Function	V				
36 Swing Function	Z				400
37 Heavy Load - Stall	Z				
38 Movement Controls					
39 Fill Out Daily Checklist					
40 Positive Air Shutoff					
41 Door Locks & Hood Latch					

D.	GENERAL INSPECTION	P		F	N/A	TECH COMMENTS
42	Engine Oil !					
43	Final Drive Levels					
44	Hydraulic Oil Level					
45	Coolant Level/Quality (Freeze Point)			Z		°C
46	Swing Motor Level	2				
47	Windshield Washer Level					
48	Grease Unit					
49	Engine Mounts	~		Е		
50	Idler Wheel	Z				
51	Drive Segments & Bolts	Z		Г		
52	Cutting Edges					
53	Bucket/Ripper Teeth	Z				
54	Track and Carrier Rollers		Z			
55	Track Guides/Mounting Hardware		Z	Г	Г	
56	Engine Compartment Leaks	Z				40.5
57	Hydraulic Hose Leaks					
58	Undercarriage Leaks	Z				
59	Track/Pad Wear					
60	Pins & Bushing Play		E			
61	Grapple & Thumb (Cracks, Leaks)	2				7.720
62	Bucket Inspection (Cracks)					79-063

*	Handrails, Stairs,	Anti-Slip Pads, Pair	it, Damaged Panels	, Stress Cracks,	Glass Condition,	Mirrors,	Catwalks, Etc.
---	--------------------	----------------------	--------------------	------------------	------------------	----------	----------------

- Washer fluid does not spray on window, sprays on ground - Waiting on parts

- hydraulic oil low - DONE

- Coolant low, has only film and discolored, Slippery, does not read on Refractometer - Down

- Seat broken - DONE - RH Final drive leaking - DONE





MIL Includes Check Engine Light, Stop Engine Light, Antilock Brakes, Diesel Exhaust Fluid, Tire Pressure Monitoring System, Any Other Dash Indicators and Their Functionality

Safety Equipment Includes: First Aid Kit, Fire Extinguisher, Etc.

Next Service Due Sticker - Apply To Top Left Hand Side of Windshield. 250 hr - Lubricate Hinges
TECHNICIAN COMMENTS/RECOMMENDATION

Ship To: SAME AS BELOW

Invoice To: 55-012 ipl

Brown's Industrial Sales Highway 16 W & Range Road 20

P.O. Box 21092 Lloyd Mall Lloydminster, AB T9V 2S1

780-875-2339 • Fax: 780-875-0262

PLEASE REMIT TO:

63214 Highway 892 • P.O. Box 1267

Cold Lake, AB T9M 1P3

780-826-2399 • Fax: 780-826-2390

Branch	•			· · ·
COLD LAKE				
Date	Time			Page
10/25/18	13:2	8:25	(0)	01
Account No	Phone No			Inv No
INT01				058261
Ship Via	F	Purchase	Order	
Tax Exempt ID No.				
		·	Sale	sperson
				300

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN WARRANTY DATE

HRS

R0000182

55-012

55-012 210X2

210 LINKB

9174 EHCJ9-4147

SEGMENT# 1 C MAC01 N/A

10/14/18 10/25/18

Track tensioner

COMPLAINT:

-Shannon Oct 14/18 1hr

-Changed track tensioner and adjusted track

50210501

KHA0026

Grease Fit Asse

53.88 RETAIL

1 T

44.90

44.90

PARTS LABOR 44.90

CUSTOMER

SEGMENT TOTAL==>

165.00 209.90

WORK ORDER TOTALS ******

INTERNAL PARTS 44.90 LABOR 165.00 8.25 SHOP SUPPLIES INTERNAL TOTAL 218.15

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work and materials supplied. I authorize you, your agents, or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to

GST REG#: 836131409

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	ST ST	LS:D/S4L LS:P/HAL		GREASE GRAISSE	en	su ailleurs, dans le but d'en , un privilège de à trait au vakioule décol
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	1338	TOTAL GAS-OIL-GREASE TOTAL ESSENCE-HUILE-GRAISSE		LITRES D'ESSSENCE		ereto. Idessus indiquées ainsi que
		TOTAL SUBCONTRACT	PRICE		streets, OTY,	an described on streets, testing and/or inspecting.
.,,,,,,,,		TOTAL ACCESSORIES TOTAL DES ACCESSORIES	EASE GRAISSE	GAS, OIL, & GREASE ESSENCE, HUILE ET GRAISSE	with the loyees	o be done along with the and/or your employees
		TOTAL DES PIÈCES	c, de voi ou de re volonté.	icule en cas d'incendir indépendante de notr	oute autre cause i	
	VRE	TOTAL CABOUR	es des pertes ou aux articles	Nous ne pourrons être tenus responsables des pertes ou des dominages causés aux véhicules ou aux articles	Nous ne pourrons	to cars or for any
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		ACHUST BRAKES REGLAGE DES FREINS		7	N CONDITIONS	ENO. MATRICULATION
1		REPACK FROM WHEELS GRAISSAGE DES ROUPS AVANT	AM. RI	PROMIS LE		P DE MOTEUR
. - - 		CLEAN AIR FILTER NETT, FILTRE À AIR	zo	N° DE TAXE	ANNEE	700
****		REPLACE OIL FLITES À HIJH E. I	22.20	TAX REG. NO.	YEAR_	
Service 411		CHARGE LUL / CHARGE DE LUBRE.		,	THE COLUMN AND A PARTY OF THE COLUMN AND A P	707
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-		LUBRICATION LUBRIFICATION	==			
	MAIN CONTRACTOR AND C	MAIN DIGUIR				

INDUSTRIAL SALES

Brown's Industrial Sales

Highway 16 W & Range Road 20 P.O. Box 21092 Lloyd Mall

Lloydminster, AB T9V 2S1 780-875-2339 • Fax: 780-875-0262 PLEASE REMIT TO:

63214 Highway 892 • P.O. Box 1267

Cold Lake, AB T9M 1P3 780-826-2399 • Fax: 780-826-2390

Ship To: SAME AS BELOW

Invoice To: 55-012

Time	Page
07:56:4	11 (0) 01
Phone No	Inv No
	W04114
Purch	ase Order
	Salesperson
	102
	07:56:4 Phone No

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN WARRANTY DATE

HRS

R0000182

55-012 210 LINKB 7666

EHCJ9-4147

55-012 210X2

SEGMENT# 1 C MAC01 NA

07/25/17 07/25/17 07/25/17

Undercarriage Worn

COMPLAINT:

Check out under carriage see what needs to be replaced ADDITIONAL DESCRIPTION:

JULY 25/17 S.B.M INSPECTED RUNNING GEAR ALL WORN OUT. TO GET UNIT UP

AND RUNNING ORDERED FRONT IDLERS AND SEAL KIT FOR RIGHT TRACK.

JULY 26/17 TOOK APART RIGHT TRACK WITH ROB.REMOVED BAD IDLER AND TENSIONER CYLINDER.

JULY 27/17 S.B.M RESEALED TENSIONER CYLINDER AND INSTALLED ALONG WITH NEW IDLER, PUT TRACK TOGETHER WITH ROB AND ADJUSTED.

CR5437	BOLT	RETAIL	1.62	
		16 N	1.35	21.60
FT2111	NUT	RETAIL	.72	
		16 N	.60	9.60
KHA10100	BACK UP RING	RETAIL	14.50	
		1 N	12.08	12.08
KMA0616	SEAL KIT	RETAIL	41.66	
		1 N	34.72	34.72
KRA1072	PIN	RETAIL	., 7.64	
		1 N	6.37	6.37
KRA1767K	TRACK IDLER	RETAIL	1261.26	
		2 N	1051.05	2102.10
LBQ0702	O RING	RETAIL	6.59	
		1 N	5.49	5.49
105R016Y050R	BOLT	RETAIL	5.75	
		CONTI	NUED ON PAGE	02

TERMS AND CONDITIONS

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X		
	Authorized By	



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Ship To: SAME AS BELOW

Invoice To: 55-012

Date	Time			F	age
08/09/17	07:	56:41	(0)	()2
Account No	Phone No)		Inv No	
INTO1				W041	114
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				102	

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS R0000182 55-012 210 LINKB 7666 EHCJ9-4147 55-012 210X2 8 N 4.79 38.32 PARTS 2230.28 LABOR 961.25 50210501 SEGMENT TOTAL ==> 3191.53

SEGMENT# 2 C MAC01 NA

07/25/17 07/25/17 07/25/17

Service Unit

COMPLAINT:

Regular service, including final drives, check wiper arm.

ADDITIONAL DESCRIPTION:

JULY 25/17 S.B.M CHANGED ENGINE OIL AND FILTER. AIR FILTERS, FUEL FILTERS, HYDRAULIC PILOT FILTER. FOUND MAGGOTS BY

RAD ON SPILL KIT STINKS. NEEDS TO BE WASHED. CHANGED SWING GEAR OIL, FINAL DRIVE OILS.

JULY 26/17 S.B.M REMOVED CAB FILTERS VERY DIRTY, CLEANED AND

ORDERED NEW ONES ALONG WITH WIPER ARM AND BLADE.

JULY 27/17 S.B.M INSTALLED NEW CAB FILTERS AND WIPER BLADE AND ARM.

JULY 28/17 S.B.M STEAMED CLEANED UNIT, RAN UNIT TO MAKE SURE NO LEAKS AT GRAPPLE. PUT COVERS ON.

AF25412 AIR FILTER RETAIL 58.48 1 48.73 48.73 AF25414 AIR FILTER RETAIL 71.35 59.46 1 59.46 C26832 SPRAY NINE RETAIL 9.31 1 7.76 7.76 EHC100 ENVIRONMENT HAN 1 1.00 1.00 EHC190 ENVIRONMENT HAN 1 1.90 1.90 EHC50 ENVIRONMENT HAN .50 1.00 CONTINUED ON PAGE 03

TERMS AND CONDITIONS

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X		
	Authorized By	

INDUSTRIAL SALES

SAME AS BELOW

Brown's Industrial Sales

Highway 16 W & Range Road 20 P.O. Box 21092 Lloyd Mall

Lloydminster, AB T9V 2S1 780-875-2339 • Fax: 780-875-0262

PLEASE REMIT TO:

63214 Highway 892 • P.O. Box 1267

Cold Lake, AB T9M 1P3

780-826-2399 • Fax: 780-826-2390

Branch COLD LAKE Page Date Time 08/09/17 07:56:41 (0) 04 Account No Phone No Inv No INT01 W04114 Ship Via Purchase Order Tax Exempt ID No. Salesperson

Invoice To: 55-012

Ship To:

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN WARRANTY DATE

HRS

R0000182

55-012 210 LINKB 7666 EHCJ9-4147

55-012

210X2

1) Seat back rest keeps flopping backwards

ADDITIONAL DESCRIPTION:

JULY 25/17 REMOVED SEAT ASSY AND TROUBLE SHOOTING PROBLEM WITH ROB. REMOVED SEAT COVER AND FOAM ADJUSTED CABLE AS LATCH STRIPED. SEEMS TO BE HOLDING, PUT BACK TOGETHER AND IN UNIT.

50210501

LABOR

490.00

102

SEGMENT TOTAL ==>

490.00

***** WORK ORDER TOTALS ***** INTERNAL CUSTOMER PARTS 3052.47 LABOR

4111.25 SHOP SUPPLIES 50.00 INTERNAL TOTAL 7213.72

TERMS AND CONDITIONS

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1132682 Alberta Ltd. P.O. Box 1267 63214 Hwy 892 Cold Lake AB T9M 1P3

Phone: (780) 826-2399 Fax: (780) 826-2390

e-mail: parts@brownsindustrial.ca

www.brownsindustrial.ca

PAGE: 1 DATE: Nov 30 14 GST REG#: 86436 8576 PST REG#: INVOICE WO#18973 **Customer Copy**

SOLD TO: 55-012

Cold Lake AB

55-012 Browns 2010 Linkbelt 210

CONTACT:

MOBILE:

BUSINESS:

HOME: FAX:

EMAIL:

COLOUR		VEHICLE DES	SCRIPTION			PLATE	UNIT	Γ#	TAG	ODO IN
		2010 Linkbelt	210				55-0	12	5064	5064
VIN		VEHICLE OP	TIONS			- J			ADV	ODO AUTH
EHCJ9-414	7					-			ib	5064
TIME IN		PROMISED	TE	RMS	GST EX	EMPT#		P.O.		ODO OUT
2:38 PM			Bro	wns						5064
QTY		TEM		DESCRIPTION			WARR	NET		EXT.PRICE
0h 4h	1.) flab		No heat.	BOUR SM Nov 11 14				1	N/C 65.00	N/C 660.00
6.5h	flab		No heat, different go back cover, re FIELD LAI Drained	put cover in from ce. Ordered thermo to unit, heated up este codes. BOUR SM Nov 17 14 coolant after warm	stat. Had to , removed ing up unit.				65.00	1072.50
			looked a	thermostat. No dif t proheat coolant . Switched hoses, need "y", ordered ose.	hose, hooked tested a lot	е				:
1	SS		Shop Supp	plies Method: OnAccount=	1871 63			!	50.00	50.00
				for your busines						
				·						
BILL TO):							1		Ī

TERMS AND CONDITIONS

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Thank You for you Patronage!!!! Signature:

PARTS: N/C LABOUR: 1732.50 OTHER: 50.00 SUB-TOTAL: 1782.50 GST/HST: 89.13 PST: N/C TOTAL: 1871.63

Brown's Industrial Se P.O. Box 1267

Cold Lake AB T9M 1P3

Phone: 780-639-2336 Fax: 780-639-2337

e-mail:

www.brownsbobcatservices.com

rvice: 1
DATE: Dec 13 11
GST REG#: GST NUMBER HERE
PST REG#:
INVOICE
IN001305

SOLD TO: 55-012

55-012 Browns 2010 210 Linkbelt

Cold Lake AB

PHONE 1: PHONE 2:

CONTACT

COLOUR		VEHICLE DES	CRIPTIO	N		UNIT#	TA	G	ODO IN
		2010 Linkbelt 2	10			55-012			0
/iN		VEHICLE OPT	IONS				A	V	ODO OUT
							rc		0
IME IN		PROMISED		TERMS	GST EXEMPT#		P.O.		PLATE
7:31 AM			Net 60 days				n/a		
QTY	t	EM		DESCRIPTION		MEC	NET		EXT.PRICE
5 hr	LAB		Ran un oil, p them unit n bracke coolan	CE/MECHANICAL LABOR Dec 12 11 int upo to door to do service oulled fuel and oil filters owith new ones. Added 24 litremade bracket for 24 volt Webset and Webasto into place. The firm of the coolant lines has been set and the coolant lines between the c	e. Drained off. Changed es of oil. rar esto. Hung ee into	DH	110.	00	550.00
10 hr	LAB		Webasto. SERVICE/MECHANICAL LABOR Dec 13 11 Teed into fuel supply to run fuel pump to Webasto. Routed fuel lines. Hooked up wires to fuel pump and Webasto and move module wires and power wires were they would fit. Zip tied wiring and coolant lines to secure places. Made a module bracket fo inside the cab and				110.	00	1100.00
0 hr	0 hr LAB		installed into place. tested the SERVICE/MECHANICAL LABOR Dec 13 11 Webasto. Works great. Drained both final drive and refilled with 0w30. Drained swing motor gear box and refilled as well. Straighene bent shileds and guards on unit. Removed bucket and installed vibrapack to stick of unit. Put on hydraulic ends onto vibrapack, Tested and greased.				110.	N/C	
1 1 9 12	50000010 905797 DYC80316 SHE43155	5	Webast 3/4" H	co Thermo 50 co 7 day Timer HTR. Hose Bulk Oil Shell OW30 Engine Oi	l Bulk				1050.00 249.00 9.72 57.60
11 hr	LAB			CE/MECHANICAL LABOR Dec 12 11		RK	110.	00	1210.00
2 hr	LAB		SERVI	in gaps and weld in ears on t E /MECHANICAL LABOR Dec 12 11 vith welders on bucket.		CW	110.	00	220.00
7.5 h	5 hrB>LAB		SERVIO Finish weld	E/MECHANICAL LABOR Dec 13 11 welding linkbelt bucekts, plainitials and unit number on and fine tune wegde area.	aint red and	RK	110.	00	825.00
INVOIC	E TO:		TOTAL	DISCOUNT GIVEN> \$204.43					i
		T F	RMS	AND CONDITIONS			PAR	TS:	
I reque	st the ab	ove work to h		and the above materials to be su	applied and inst	talled	LABO	UR:	
I promi	se to pav	conditions.	due uno	n completion of the work. I ack	noutledone the li	en of	OTH		
the ope	rator for	the value of	f the do	me and materials supplied. I a	thorize you, w	our	ł		
repairs	. I auth	orize you to	subcont	drive my vehicle for the purpor cract work as necessary, including	o releasing th	e	SUB-TOT		
vehicle	or parts	there of to	third :	parties. I will be responsible : By company fails to pay for.	or any and al.	l.	G	ST:	
mr des	orres early	paroy		of company total to pay for.			P	ST:	
Thank Y	ou for vo	u Patronage!!	iii Si	ignature:			TOT	AT.	Cont'o

Brown's Industrial Se P.O. Box 1267

Cold Lake AB T9M 1P3

Phone: 780-639-2336 Fax: 780-639-2337

e-mail:

www.brownsbobcatservices.com

rvice: 2 DATE: Dec 13 11 GST REG#: GST NUMBER HERE PST REG#: INVOICE IN001305

SOLD TO: 55-012

55-012 Browns 2010 210 Linkbelt

CONTACT

PHONE 1: PHONE 2:

Co	old Lake AB		PHON			
COLOUR	VEHICLE DES	CRIPTION	<u> </u>	UNIT#	TAG	ODO IN
<u> </u>	2010 Linkbelt 2	···		55-012	120	0
VIN	VEHICLE OPT			00 0.2	ADV	ODO OUT
					rc	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	PLATE
7:31 AM		Net 60 days				n/a
QTY	ITEM	DES	CRIPTION	MEC	NET	EXT.PRICE
INVOICE	го:	Thank you for your busi	ness.			
Transact		RMS AND CONDIT			PARTS:	1366.32
on the fol	llowing conditions.	oe done and the above mater:		İ	LABOUR:	3905.00
I promise	to pay the amount of	due upon completion of the t f the done and materials sup	work. I acknowledge the l	ien of	OTHER:	N/C
aqents or	undependent contrac	ctors to drive my vehicle fo	or the purpose of insperti	on and	SUB-TOTAL:	5271.32
vehicle or	parts there of to	subcontract work as necessathird parties. I will be	responsible for any and a	he 11	GST:	263.57
charges th	nat any third party	warranty company fails to p	pay for.		PST:	N/C
Thank You	for you Patronage!	!!! Signature:			TOTAL:	5534.89
				l	·	_!



1132682 Alberta Ltd. P.O. Box 1267 63214 Hwy 892 Cold Lake AB T9M 1P3

Phone: (780) 826-2399 Fax: (780) 826-2390

e-mail: parts@brownsindustrial.ca

www.brownsindustrial.ca

PAGE: DATE: Jun 22 13 GST REG#: 86436 8576 PST REG#: INVOICE WO#10671

SOLD TO:

Cold Lake AB

55-012

55-012 Browns 2010 Linkbelt 210

CONTACT:

MOBILE: **BUSINESS:**

HOME: FAX:

EMAIL:

		VEHICLE DES	SCRIPTIO	N	Pi	_ATE	UNIT		TAG	ODO IN
		2010 Linkbelt	210				55-0	12	AGAIN I	NO HOURS
/IN		VEHICLE OPT	TIONS				<u> </u>		ADV	ODO AUTH
EHCJ9-414	17 ———————								mr	1
TIME IN		PROMISED		TERMS	GST EXEM	PT#		P.O.	·	ODO OUT
5:31 PM				Net 60 days						1
QTY		TEM		DESCRIPTION		V	VARR	NET		EXT.PRICE
0h	1.)		Work I	Requested May 29 13		·			.00	.00
0.5h	lab		Labor	ll cage on unit Performed RK May 30 13 over the linkbelt to see .	how to			12	20.00	60.00
11h	weld		connec Metal	ct the cab protector to f Fabrication JL Jun 01 13 and fabricate window cage	it.			12	20.00	1320.00
0h	2.)		Instal	Requested May 29 13	e spot				.00	.00
9h	weld		are ma Metal Work	arked where they want them Fabrication RK RK May 30 on welding teeth to matte on reinforcement bar on the	n to go 13 grapples.			12	20.00	1080.00
0h	weld		of the	e main teeth Fabrication Jun 02 13	io suon			12	20.00	.00
1	SS		Shop 8	Supplies				į	50.00	50.00
			Paymer	nt Method: OnAccount=2635	. 50					
			Thank	you for your business.						
BILL TO):									
									7 D/II/C	
				AND CONDITIONS and the above materials to h				ļ P	ARTS:	.00

the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for you Patronage!!!! Signature:

LABOUR: 2460.00 OTHER: 50.00 SUB-TOTAL: 2510.00 GST/HST: 125.50 PST: .00 TOTAL:

2635.50