PRINCESS AUTO

11150-163rd Street Edmonion, AB T5M 3R5

780-483-0244

GST no. R104304738

SALE TRANSACTION

CUSTOMER NAME: CUSTOMER II): 005-78152

Perry F

LIGHT BOR LED 22TN 120H

CA\$189.99 G

₩012K1.IGH1 6LED 18W 21-6/15 -06 CA\$24.99 G 8815920

8816159 WORKL (GHI 6LED 18W 41-6115-060824.99 G

8816159

SUB-TOTAL: CA\$239.97

130

CH\$12.00

5.0%

Balance to pay

No. items 3

NSIV ** TRANSACTION RECORD **

CA\$251,97

CA\$251,97

Fran. #: 10708

Visa Purchase

App Name: Visa Credit HLD: #00000000031010 XXXXXXXXXXXX4623 C

Amount CAD\$251.97

09/23/2020 PA05CS07/PA05CC07 023001001001 00-001 (001) 023192 APPROVED 023192 9:27:29 AM

TVR: 0080008000

Customer Cory



Preventative Maintenance Checklist

Document Mo R20
Revision Date 2019-11-52
Revision Date Equipment and Assets
Owner (Date): 1

achanic Louves	2 note: Activity to only be completed by mechanics with proper tools and process	Comments: Note: Sample engine oil every exercises final drives changed at 500 hours. Clean off magnetic programmes	Change Transfer Case Oil (Articulated Equipment)	Change Pump Drive (Excavalor)	Change Hydraulic Oil (SUS sample)	Drop and Clean Out Stump ratio	SOS Sample)	Change Transmission Oil and Filters (Cut Open and Inspect,	Change Winch Oll and Filter (Cut Ope	Change Final Drive Oils (Excavators) Docas (SOS	Change Swing Drive OII (SOS Sample)	Change Hydraulic Filter (Cut Open and in special Change Hydraulic Filter (Cut Open and in special Change)	Change Transmission Filter (Cut Operation 1/2005	Grease Entire Unit	Check Cab Air Filter, Replace or Clean	Check Belts and Pulleys	Chack Coolant Lavel	Check All Olitevels (Clean Off Magnetic Plugs)	Chank Air Fillers, Change as Required	Crisigeres from Fuel Tank and Water Separator	Change Light Filters (Cut Open and inspect)	Change Engine Oil Filter (Cut Open and Inspect)	Change Engine Oil Every 500 hrs, SOS Sample Every 250 hrs	Sarvice Type	Ice Lugged	Back-Up Alarm/Horn	Two-WayRadio	Block Heater	Windshield Wipers	Glass	Mirrors	Sealbell	Steering	Visible Leaks / Visible Damage	inspired / Grease Driveshafts and U Joints	General Operating	Clarif Constitution of	Prot Delivery	Equipment Sat	Equipment Type: F X/A/In Is	Signam Ca		MORGAN
CHOKERI	nechanics with proper	xcavators - final drives	Edmburs and B	rankment)			(a)	Cut Open and Inspect,	tand madeni briet	SOS tool (cm)	Sample)	(luspaw) force	202/1605	and Inspect) (SOS				Jc Plugs)		Separator	nspect)	Inspect)	Sample Every 250 hrs		Pravar	8	0		0							0 0		No Y		SICAT	Ho KIRI UNILNO.	dy (Name):	
	100is and proces	changed at 500	I other compor								D.1								1	3 0		100		hr 500hr	Maintenance St	latches)	Check					Fire							Senai No.:	# 349	No.: 02 - 6		
1) hours. Clean o	ents every 500	The state of the s					71			P	P	是	0 0	0	0		9	P P		1	9	750hr 1000nn	hodulo	PHI PHILIPPING	All Salety Devices (hyd lookous, her	Organia and morning	Check all Hydraulic Hoses, Lines, and	Isolation Point for Lockout	First Add (dt/Spill Kdt/Operator Manual	Extinguisher (Date) Bracket	Heater/Fans	Linhis/Boscons/Flashers	Fuel latte District (Check Operation)	Under Carriage / Street Co.	Cinder Machine Guarding / Vision	MARIA	200.00	79091	X PIE		M
Signature		Il magnements	hours.	WHAN !	A	100		200		0 00	甲ロー	7 0		#		D A		0				0			Sensolar Comm		buly Devices (nyd rockowa, re-	The state of the s	Lines, and Cracks, Wear		ator Manual	oket			Operation)	ngged	-	-	1	KM:	HourMeter:	Date: 3	Work Order No.
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PARTS INVOICE

Line Sub No. Line MORGAN CONSTRUCTION * FORT HILLS SITE MILDRED LAKE AB MORGAN CONSTRUCTION SHIP TO (780) 790-2010 (780) 791-1557 FAX MILDRED LAKE, AB TOP 1CO MILDRED LAKE INDUSTRIAL PARK HWY 63 Finning (Canada), a division of Finning International Inc. **EDMONTON AB** MORGAN CONSTRUCTION AND ENVIRONMENTAL LTD Sales Person FINNI CUSTOMER NUMBER 17303 102 AVENUE Inv City Item No. Commitment CUSTOMER T5S 1J8 FINNING CANADA T9H 3L1 CA-0000727 Description 2 6 Legal Land Description (LLD) Customer Tax Exemption No. Finning Quotation Number **Delivery Specifications** Customer's PO Number Bill of Lading Number Temp Order Number **Customer Contact Purchasing Agent** Delivery Method **Delivery Terms Payment Terms** Invoice Number Serial Number Order Number **Delivery Date** Invoice Total Invoice Date Order Date Currency Due Date Model Make Free Carrier (Transport ID)-COL CUSTOMER PICKUP HOLD FOR FORT HILLS PATRICK 02-6748 10000010237116176 26/12/19 77102 28/12/19 CANDREWS@MCEL.CA 0044723206 / AD1 / 30148533 0012844136 0012844136 AT0349=LHPD20096 CANADIAN DOLLAR NET 60 DAYS 26/02/20 \$1,224.99 946565552 28/12/19 Unit No Page: 8 Int RET _ 70 2

	Package Number P013374123 Packed Qty 5
	Packed Qty 35 Packed Qty 5
342.0	

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16

1504742

NUT-TRACK

Package Number

P014121641

Packed Qty

16

PC

1.92

30.72

刀

Package Number

P014121641

Packed Qty

6

3012299

BOLT TRACK

PC

4.37

69.92

Z

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

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MILDRED LAKE INDUSTRIAL PARK HWY 63 MILDRED LAKE, AB TOP 1C0 (780) 790-2010 (780) 791-1557 FAX Finning (Canada), a division of Finning International Inc.

Payment Terms Invoice Number Invoice Total Invoice Date **Due Date** \$1,224.99 NET 60 DAYS 28/12/19 946565552 26/02/20

> Page: N (2)

CUSTOMER NUMBER Sales Person FINNING CANADA CA-0000727

Thank you		œ	7	တ	Ŋ	Line Sub No. Line
for you		2	Ν	4	4	Inv Qty
Thank you for your business.	Package Number P014121622	Package Number P014121641 2573604 PIN-TRK MA	Package Number 2518368	Package Number P014121620 2518364 RING-THRUS	2517757	Inv Qty Item No.
	P014121622	P014121641 PIN-TRK MAST	P014121620 BUSHING-MSTR	P014121620 RING-THRUST	SEAL AS-MSTR	Description
Sub-Total GST Invoice Total CAD	Packed Qty 2	Packed Qty 2 PC	Packed Qty 4 P	Packed Qty 4		
Total		Ω	PC	ŏ ⁺	PC	U/M
CAD		120.53	74.86	12.18	21.13	Sales Price
1,166.66 58.33 \$1,224.99		241.06	149.72	48.72	84.52	Extended Amount RET
		ZJ	ス	Z	z	RET ₁

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Line No. Thank you for your business. (780) 791-0584 FAX (780) 743-2218 FORT MCMURRAY, AB T9H 4B2 118 MACDONALD CRESCENT Finning (Canada), a division of Finning International Inc. MORGAN CONSTRUCTION AND FORT HILLS SITE FORT MCMURRAY AB T9H 4B2 SHIP TO **ENVIRONMENTAL LTD** MORGAN CONSTRUCTION AND EDMONTON AB T5S 1J8 17303 102 AVENUE **CUSTOMER NUMBER** Sales Person Sub ١ N 10 S S Package Number Item CUSTOMER Package Number FINNING CANADA 4707973 2862110 No CA-0000727 P013074203 P013074202 TIP-DOUBLE S RETAINER GET Description 02-6 74 Legal Land Description (LLD) **Customer Tax Exemption No. Finning Quotation Number** 00 Customer's PO Number **Delivery Specifications** Bill of Lading Number Temp Order Number Packed Qty Packed Qty **Customer Contact Purchasing Agent** Delivery Method **Delivery Terms** Payment Terms Invoice Number Serial Number Order Number **Delivery Date** Invoice Total Invoice Date Invoice Total Sub-Total Order Date Currency Due Date Model N 10 Make PC PC S N DATA FEED CAT CAD 27/12/19 946564695 27/12/19 77108 Sales Price HPD20096 Free Carrier (Transport ID)-COL CUSTOMER PICKUP WILL CALL D04 10000010237091947 27/12/19 JOE DEMONE 780 305 6240 ANGUS MCKINNON 1T 0044723479 / AE1 / 30145693 **NET 60 DAYS** CANADIAN DOLLAR \$405.24 25/02/20 94.67 19.66 Unit No Extended Amount Year \$405.24 2018 02.6748-PD20096 385.94 189.34 196.60 Page: 19.30 1 (1) RET₁ Z D

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

101801561 RT0001

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FORT MCMURRAY, AB T9H 4B2 (780) 791-0584 FAX (780) 743-2218 118 MACDONALD CRESCENT Finning (Canada), a division of Finning International Inc.

ENVIRONMENTAL LTD MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** EDMONTON AB T5S 1J8 17303 102 AVENUE Sales Person FINNING CANADA

> **Customer Tax Exemption No.** Payment Terms Invoice Number Invoice Total Currency Due Date CANADIAN DOLLAR 04/03/20 **NET 60 DAYS** 946576035

Invoice Date

04/01/20

Page:

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3

CA-0000727 Order Date

01/01/20

Finning Quotation Number Customer's PO Number Bill of Lading Number Temp Order Number **Customer Contact Purchasing Agent** Order Number Delivery Date 0012848118 0012848118 UNIT# 02-6748, nick 10000010237425193 04/01/20 CANDREWS@MCEL.CA 0044728376 / AE1 / 30187849

Delivery Specifications Delivery Method CUSTOMER PICKUP

CUSTOMER

FORT MCMURRAY AB T9H 4B2 MORGAN CONSTRUCTION AND FORT HILLS SITE Legal Land Description (LLD) Delivery Terms Serial Number Model Make 349F CAT HPD20096 Free Carrier (Transport ID)-COL DATA FEED Unit No Year 02.6748-PD20096 2018

Line No. Sub inv Qty Item No. Description Z M Sales Price Extended Amount RET₁

UNIT# 02-6748, HOLD FOR MORGAN FORT HILLS' ATT: NI CK

Package Number 3432433 9S3067195182 HANDLE AS Packed Qty _ PC 240.23

Z

Thank you for your business. GST Invoice Total CAD Sub-Total \$252.24 240.23 12.01

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.
GST/HST Registration Number: 101801561 RT0001

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N Line No. Thank you for your business. MORGAN CONSTRUCTION (780) 790-2010 (780) 791-1557 FAX MILDRED LAKE, AB TOP 1C0 Finning (Canada), a division of Finning International Inc. MILDRED LAKE AB T9H 3L1 MORGAN CONSTRUCTION SHIP TO MILDRED LAKE INDUSTRIAL PARK HWY 63 **EDMONTON AB** ENVIRONMENTAL LTD 17303 102 AVENUE MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** Sales Person Sub FORT HILLS SITE Inv Qty \rightarrow Commitment Package Number Item No. CUSTOMER T5S 1J8 FINNING CANADA 1243296 CA-0000727 9S3067177441 Description SPROCKET-TRK 345B 9 _ Legal Land Description (LLD) Customer Tax Exemption No. **Finning Quotation Number Delivery Specifications** Customer's PO Number Ó Bill of Lading Number Temp Order Number Packed Qty Customer Contact **Purchasing Agent** Delivery Method Payment Terms **Delivery Terms** Invoice Number Serial Number CATO Order Number Delivery Date Invoice Total Invoice Date GST Invoice Total Sub-Total Order Date Currency Due Date Model _ Make PC Z/M CAD Sales Free Carrier (Transport ID)-COL CUSTOMER PICKUP HOLD FOR FORT HILLS PATRICK 02-6748 04/01/20 0012844136 04/01/20 10000010237433891 CANDREWS@MCEL.CA 0012844136 0044723206 / AD1 / 30188989 77102 26/12/19 CANADIAN DOLLAR 04/03/20 NET 60 DAYS \$851.53 946575860 810.98 Price 349 FL Unit No Extended Amount Year I \$851.53 PB2009 810.98 810.98 40.55 Page: RET₁ _ Z 3

8

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

101801561 RT0001

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37

PARTS INVOICE

(780) 790-2010 (780) 791-1557 FAX MILDRED LAKE, AB TOP 1CO MILDRED LAKE INDUSTRIAL PARK HWY 63 Finning (Canada), a division of Finning International Inc. FORT HILLS SITE FORT MCMURRAY AB MORGAN CONSTRUCTION AND **EDMONTON AB** 17303 102 AVENUE ENVIRONMENTAL LTD MORGAN CONSTRUCTION AND **CUSTOMER NUMBER** Sales Person Sub AT LATE RETURN THE REFUND WILL DECREASE IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED 'nν __ Qy V CUSTOMER **INSPECTION LINE:04** CONDITION:FINISHED CLASS:REMAN Lot Number Item No Package Number FINNING CANADA T5S 1J8 20R1312 T9H 4B2 CA-0000727 P012354133 20R1312 Description MOTOR G ELEC Legal Land Description (LLD) **Customer Tax Exemption No. Finning Quotation Number** 00 Customer's PO Number **Delivery Specifications** Bill of Lading Number Temp Order Number Packed Qty **Customer Contact Purchasing Agent** Delivery Method **Payment Terms** Invoice Number Delivery Terms Serial Number Order Number Delivery Date Invoice Total Invoice Date Order Date Currency Due Date Make PC _ M/N PC 25/01/20 78205 25/01/20 946622107 Sales Price Free Carrier (Transport ID)-COL CUSTOMER PICKUP NATHAN / 02-6748 / GORT HILLS 10000010238953060 25/01/20 NATHAN 403-618-6011 MORGAN SCOTT VAN DE VOORDE 0044765944 / AE1 / 30378025 CANADIAN DOLLAR 25/03/20 **NET 60 DAYS** \$2,514.76 F ,260.38 0 W Unit No 9FLH Extended Amount RET1 Year 1,260.38 8008009 Page: _ (2) Z 8

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No.

Planned return date AFTER 120 DAYS NO REFUND WILL 20% AFTER THE 60 DAYS 20/03/25 BE GIVEN

CORECHGCAT CORE CHARGE CAT

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GASKET

PC

1,119.99

PC

14.64

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1,119.99

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 251.

GST/HST Registration Number: 101801561 RT0001

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32

PARTS INVOICE

MILDRED LAKE INDUSTRIAL PARK HWY 63 MILDRED LAKE, AB TOP 1C0 (780) 790-2010 (780) 791-1557 FAX Finning (Canada), a division of Finning International Inc.

Payment Terms Invoice Number Invoice Total Invoice Date Due Date \$2,514.76 NET 60 DAYS 25/01/20 25/03/20 946622107

Page:

2 (N

Sales Person FINN CUSTOMER NUMBER FINNING CANADA CA-0000727

Line Sub No. Line inv Qty Item No. Description Z Sales Price Extended Amount RET 1

Package Number P012354134 Packed Qty

N

Sub-Total

2,395.01 119.75

Invoice Total CAD

\$2,514.76

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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1. Returnable Indicator: R for Returnable, N for Non-returnable

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Thank you for your business.	Package Number	Package Number 4 5 2862110	3 5 4707973	Line Sub Inv Qty Item No. No. Line	SHIP TO MORGAN CONSTRUCTION AND HOLD FOR PICKUP AD1 ML AB.	CUSTOMER Commitment	IUMBER NSTRUCTION / TAL LTD VTAL LTD ENUE ENUE AB T5S 1J8	Finning (Canada), a division of Finning International Inc. 118 MACDONALD CRESCENT FORT MCMURRAY, AB T9H 4B2 (780) 743-2218 (780) 791-0584 FAX
	P014685678	P013648275 RETAINER GET	TIP-DOUBLE S	Description	M Legal Land	Biii Deliy	0727	ing International Inc. Customer
Sub-Total GST Involce Total	Packed Qty 5	Packed Qty 5	PC	U/M	Delivery Terms Legal Land Description (LLD) Make Of Model Serial Number	Purchasing Agent Customer Contact Delivery Date Bill of Lading Number Delivery Specifications Delivery Method	Order Date Customer's PO Number Order Number Temp Order Number	Invoice Date Invoice Number Invoice Total Invoice Total Payment Terms Due Date Currency Customer Tax Exemption No.
il CAD		19.66	94.74	Sales Price Extend	Free Carrier (Transport Unit No Year CATO 349 FLH	CA7384 ESP 1T JZULIANI@MCEL.CA 05/03/20 10000010241802775 ATTN JOSH / FORT HILLS CUSTOMER PICKUP	01/03/20 79680 0044823898 / AD1 / 30734814	05/03/20 946704782 \$600.60 NET 60 DAYS 04/05/20 CANADIAN DOLLAR
572.00 28.60 \$600.60		98.30 R	473.70 R	Extended Amount RET1	tid)-col	ELS.	0734814	Page: 1 (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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1. Returnable Indicator. R for Returnable, N for Non-returnable

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FORT MCMURRAY, AB T9H 4B2

118 MACDONALD CRESCENT

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

(780) 791-0584 FAX (780) 743-2218

PARTS INVOICE

Page: _ (N

Payment Terms Invoice Number Invoice Total Invoice Date Currency **Due Date** CANADIAN DOLLAR 09/08/20 **NET 60 DAYS** \$100.95 946859413 10/06/20

Customer Tax Exemption No.

Order Date 10/06/20

Finning Quotation Number Customer's PO Number Temp Order Number Purchasing Agent Order Number 0013001353 0013001353 0044954082 / AE1 / 31434109 ROBMACCOLLUMCA39971E

EDMONTON AB T5S 1J8 17303 102 AVENUE **ENVIRONMENTAL LTD**

CUSTOMER

MORGAN CONSTRUCTION AND

CUSTOMER NUMBER

Sales Person

FINNING CANADA

CA-0000727

Delivery Specifications Bill of Lading Number **Customer Contact** Delivery Date HOLD FOR MORGAN POPLAR CREEK 10000010247383100 10/06/20 CRAIG ANDREWS 709-636-8246

Delivery Method Delivery Terms CUSTOMER PICKUP

MORGAN CONSTRUCTION MORGAN CONSTRUCTION FORT MCMURRAY AB T9H 4B2 C/O FINNING AE1 WILL CALL Legal Land Description (LLD) Serial Numbe Model Make 349F CAT HPD20096 DATA FEED Free Carrier (Transport ID)-COL **Unit No** Year 02.6748-PD20096 2018

Line Sub Inv Qty Item No. Description	WILL CALL
M/U	200
Sales Price	111 020090
Extended Amount RET1	

z	16.04	4.01	Packed Qty 1	P013050421 SEAL	Package Number P013050421 1P3703 SEAL	4	ω
Z	8.92	8.9 ₂	Packed Qty 1	P013050421 SEAL-O-RING	Package Number 8T6404		7
Z	2.12	2.12	Packed Qty 1 PC	P013050421 SEAL	Package Number P013050421 3K0360 SEAL	123 (1	2
₽	56.20	56.20	PC	VALVE	6V7238		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
RET 1	Extended Amount RET1	Sales Price	W/N	Description	No. Line	Inv Qt	No. Line

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

GST/HST Registration Number: 101801561 RT0001

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Page:

N (2)

(780) 743-2218 (780) 791-0584 FAX FORT MCMURRAY, AB T9H 4B2 118 MACDONALD CRESCENT Finning (Canada), a division of Finning International Inc.

Payment Terms Invoice Number Invoice Total Invoice Date **Due Date** \$100.95 09/08/20 NET 60 DAYS 946859413 10/06/20

CUSTOMER NUMBER Sales Person FINNING CANADA CA-0000727

Thank you	ĄU		1		10		9		Line Sub No. Line
for you	UNIT# 02-6 AR CREEK		Ν		N		N		Inv Qty
Thank you for your business.	:-6748, SER# HPD: EK	Package Number	6V8397	Package Number	6V9746	Package Number	5K9090	Package Number	Inv Qty Item No.
	UNIT# 02-6748, SER# HPD20096, HOLD FOR MORGAN POPL AR CREEK	P013050421	SEAL	P013050421	SEAL-O-RING-	P013050421	SEAL O RING	P013050421	Description
Sub-Total GST Invoice To	ORGAN POPL	Packed Qty 2		Packed Qty 2		Packed Qty 2		Packed Qty 4	
Sub-Total GST Invoice Total		2	PC	N	PC	2	PC	4	M/U
CAD			1.88		2.17		2.38		Sales Price
96.14 4.81 \$100.95	×		3.76 N	8	4.34 N	ē	4.76 N		Extended Amount RET1

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

GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail. 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 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.



PARTS ORDER CONFIRMATION

Page: __ 3

(780) 743-2218 (780) 791-0584 FAX FORT MCMURRAY, AB T9H 4B2 Finning (Canada), a division of Finning International Inc. 118 MACDONALD CRESCENT

> Order Total Date 19/11/19

Manual Due Date Payment Terms IMMEDIATE \$2,497.59

Customer Tax Exemption No. Currency CANADIAN DOLLAR

Sales Person FINNING CANADA

MORGAN CONSTRUCTION AND EDMONTON AB T5S 1J8 17303 102 AVENUE COD-CASH SALES ONLY **CUSTOMER NUMBER** CA-0000727

> Finning Quotation Number Customer Reference No. Order Number Order Date

75599 19/11/19

0044668635 / AE1

(Requested Delivery Date Delivery Specifications

inhi

@BRACER #02-6748 19/11/19

Delivery Method

CUSTOMER PICKUP

Commitweeth

CUSTOMER

Delivery Terms Free Carrier (Transport ID)-COL

Model

Unit No Year

Serial Number

MORGAN CONSTRUCTION FORT HILLS SITE C/O AE1-FORT MCMURRAY FT.HILLS SITE

FORT MCMURRA, AB

T9H 4B2

Legal Land Description (LLD)

(J) 4 Line $^{\circ}$ 2 Line dus Alias number: JUL KY Oty V \sim _ 4 1 N 717-105-0495 Item No. 320054189 320054222 3J6216 3678470 2285619 In kage WASHER SEAL-LINKAGE Description DOWEL PIN 717-105-495 BEARING-SLVE FORTMOWNERAY MAJE-FORT MCNURRAY, MAIN WHS FORT MCMURRAY MAIN WHS FORT MCMURRAY MAIN WHS FORT MCMURRAY MAIN WHS Pickup WHS Shipping/ (PO PC PC PC M/U Sales ,109.24 483,53 40.97 24.88 Price 1,109.24 Amount RET 138.16 967.06 81.94 49.76 Z Z Z) Z Z

Ø

Alias number:

717-001-0008

SETCSCREW HOLLOW

FORT NOWORRAY MAIN WHS

PC

16.25

32,50

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FINHING DO DONALD CRE RT MCMURRA 9320052120 GH22336776	S T99482 Yab 10				Alias number: 545-	2 200
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	\$2,497.59	118.93	2,378.66		00,00	0 SE

and Conditions shall provide items and contidents shall expect them, are controlled signed or end-user(s) herein identified. They may not be after being incorporated into other literas, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

1. Returnable Indicator R for Returnable. N for Non-returnable.

118 NAC

11-19-2019 Acct Card Type

Operator:

Trace # 18 Inv. # 004

Auth # 122

Retain

ed to the quote and/or delivery note and govern this of a conflict between the professioned Terms and

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Total

FO



Thank you for your business. N No. * FORT HILLS SITE MILDRED LAKE AB MORGAN CONSTRUCTION MORGAN CONSTRUCTION SHIP TO (780) 790-2010 (780) 791-1557 FAX MILDRED LAKE, AB TOP 1CO MILDRED LAKE INDUSTRIAL PARK HWY 63 ENVIRONMENTAL LTD MORGAN CONSTRUCTION AND Finning (Canada), a division of Finning International Inc. Sub CUSTOMER NUMBER Sales Person EDMONTON AB 17303 102 AVENUE Inv Qty \rightarrow Package Number Commitment Item No. CUSTOMER T5S 1J8 FINNING CANADA 1243296 T9H 3L1 CA-0000727 P013415429 SPROCKET-TRK 345B Description 200 876 Legal Land Description (LLD) Customer Tax Exemption No. Finning Quotation Number **Delivery Specifications** Customer's PO Number Bill of Lading Number Temp Order Number Packed Qty 0 **Customer Contact Purchasing Agent** Serial Number Delivery Method Delivery Terms Payment Terms Invoice Number Order Number Delivery Date Invoice Total Invoice Date Invoice Total Sub-Total Order Date Currency Make PC Z N CAD Sales Price Free Carrier (Transport ID)-COL CUSTOMER PICKUP HOLD FOR FORT HILLS PATRICK 02-6748 CANDREWS@MCEL.CA 10000010237117326 28/12/19 0012844136 0044723206 / AD1 / 30148665 77102 0012844136 26/12/19 CANADIAN DOLLAR 26/02/20 NET 60 DAYS \$851.53 946565553 28/12/19 810.98 70 349 **Unit No** Extended Amount RET1 FLHP Year \$851.53 810.98 40.55 810.98 020096 Page: _ J Ξ

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

SST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions, in the event of a conflict between the aforementioned Terms and Conditions, in the event of a conflict between the aforementioned Terms and Conditions, in the event of a conflict between the aforementioned Terms and Conditions, 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.

1. Returnable Indicator: R for Returnable, N for Non-returnable

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PARTS ORDER CONFIRMATION

16/11/19

Date

Page: 1 (1)

Finning (Ceneda), a division of Finning International inc. MILDRED LAKE INDUSTRIAL PARK HWY 63 MILDRED LAKE, AB TOP 1C0

Manual Due Date Payment Terms Order Total

(780) 791-1557 FAX (780) 780-2010

Sajes Ferson

\$1,139.40 IMMEDIATE

CANADIAN DOLLAR

FINNING CANADA

Customer Tax Exemption No.

Currency

Finning Quotation Number Requested Delivery Date Order Numbel

Customer Reference No.

Order Date

MORGAN CONSTRUCTION AND COD-CASH SALES ONLY 17303 102 AVENUE

CUSTOMER NUMBER

CA-0000727

EDMONTON AB T55 1J8

16/11/19 0044665901 75522 81/1/18 NIT 02-6748 /IFORT HILLS / BRACER PO

Delivery Specifications

Delivery Method CUSTOMER PICKUP

Commitment

CUSTOMER

Delivery Terms

Free Carrier (Transport ID)-COL

Ship To MORGAN CONSTRUCTION AND FORT HILLS SITE

MILDRED LAKE AB T9H 3L1

HP Daoi 94

Serial Number

Model

Unit No Year

branch arrival date: Contact dealer to confirm date.

5 7Y1136 BOLT CC (5) Item No. BJ9825 Description SIDECUTTR RH Q 87 Legal Land Description (LLD) 33 OG MILDRED LAKE MAIN WHS Shipping/ Pickup WHS ر ر Sales Price 519.10 湯が Amount RETS 519.10

MILDRED LAKE MAIN WHS

PO

73.50

Ø

刀

No.

Line

Sub

S S

17:26:50 ***********4004 Acct # M Card Type AM Operator: 1234 Trace # 2440 Inv. # 0044665901 Auth # 205434 RRN 001001510 CVD Resp Y Total \$1,139.40 APPROVED-THANK YOU

FINNING DG3 118 NACDONALD CRES T9H4B2

FORT MCMURRAYAB

932005216110

GH2264416101

2121

11-16-2019

Approx. branch arrival date: Contact dea

erto confirm date.

GST Sub-Total

\$1,139.40

1,085.14

54.26

Approx, branch arrival date: Contact dealer to confign da

5683724

VALVE GP-P R

LDRED LAKE MAIN WHS

PC

440.24

440.24

D

5.45

27.25

N

25,05

Z

Approx.

. branch

arrival date: Contact dealer to confirm date 3K5234 WASHER CCO

Approx.

branch arrival date: Contact dealer to confirm date.

5 2J3507 NUT CCO9

Approx.

Retain this copy for your records Customer copy

> nall prevail. These items are controlled or(s) herein identified. They may not be seer(s), either in their original form or the delivery note and govern this in the aforementioned Terms and



Page: 1 (4)

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

(780) 791-0584 FAX (780) 743-2218 C/O 118 MACDONALD CRESCENT FORT MCMURRAY, AB T9H 4B2

COD-CASH SALES ONLY PAYER **EDMONTON AB** 17303 102 AVENUE ENVIRONMENTAL LTD MORGAN CONSTRUCTION AND T5S 1J8 CA-0000727

CUSTOMER

Commitment

CUSTOMER LOCATION CA-000
MORGAN CONSTRUCTION AND
COD-CASH SALES ONLY **EDMONTON AB T5S 1J8** 17303 102 AVENUE CA-0000727

SERVICE INVOICE

Payment Terms Invoice Number Invoice Total Date 961662160 \$1,183.88 **NET 30 DAYS** 11/06/19

Customer Tax Exemption No. Currency Due Date CANADIAN DOLLAR 11/07/19

Customer Commitment Date Customer Reference No. **Actual Completion Date Customer Contact Finning Contact** Order Number **Order Date** 31/01/19 00/00/00 DAVE LEGGE BILL LANDREE 0060583493 71164 25/01/19 1 (587) 785-2557

Meter Reading Serial Number **Unit Number** Model Make 349F CAT 02.6748-PD20096 HPD20096

(25/01/19)

	Sales Price	U/M	Description	Item No.	Wily	No.
--	-------------	-----	-------------	----------	------	-----

IZFII

10 WO 1788035 Unit # 02-6748 Customer Reference No. 349F 71164 DPF TRBLSHOOT IN FIELD

PO: 71164

found. See additional tech notes in complications as no warrantable defects in material or workmanship were Please Note: We are asking the customer to pay this invoice

8.5 hrs @ \$205 = \$1742.50

3 hr labour credit for troubleshooting \$615.00-

forme do

CREDIT

total

Catalyst Conversion Efficiency COMPLAINT: Troubleshoot E1309 (2) Low After treatment #1 SCR

CAUSE: No Issues Found

CORRECTION: Downloaded PSR. Verified DEF gauge indicated

SEZ

TO FIELD

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

(101801561 RT0001

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SERVICE INVOICE

Page: 2 (4)

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

(780) 791-0584 FAX FORT MCMURRAY, AB T9H 4B2 C/O 118 MACDONALD CRESCENT (780) 743-2218

Invoice Number **Payment Terms** Invoice Total Date **NET 30 DAYS** \$1,183.88 961662160 11/06/19

Due Date 11/07/19

CUSTOMER NUMBER

Line No.

Item No.

Description

S N

Sales Price

CA-0000727

returned unit to work. system function test. Cleared logged event codes and system verification test. DEF pressure remained at 130PSI No leaks were found. Completed another After treatment tank. Allowed unit to cool down and performed DEF Dosing tank header was operating properly and fluid present in test. Partially drained DEF from 100% to 90% to confirm DEF tank was full. Performed After treatment system functional

in thaw of unit and access to factory passwords COMPLICATION: Weather created delay

Efficiency" became logged as opposed to active passed a fuel system verification test and the code "E1309 (2) Low After treatment #1 SCR Catalyst Conversion There was no parts changed on this unit. After considerable time spent waiting for the unit to exit thawing mode it

3 hours was spent waiting for the unit to exit "DEF Thawing" mode

perform a DEF dosing test. 0.5 Hours was spent waiting for the SCR to cool down to

arranging for a driver due to the mine driving requirements 1 Hour was spent traveling to and from the unit and

1 Hour was spent waiting for factory passwords

indication of the DEF losing prime was during the after treatment verification test. There was no active or logged codes indicating low DEF pressure. The pressure remained constant at 130 PSI during the DEF Dosing test. The NOX sensor was chosen as a failed part as it triggered the code. The root cause of the failure was not identified. The only

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

SST/HST Registration Number: 101801561 RT0001

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SERVICE INVOICE

Page: ယ 4

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

(780) 743-2218 (780) 791-0584 FAX C/O 118 MACDONALD CRESCENT FORT MCMURRAY, AB T9H 4B2

Invoice Number Invoice Total Date 961662160 \$1,183.88 11/06/19

Due Date 11/07/19

Payment Terms

NET 30 DAYS

CUSTOMER NUMBER

Line No.

Qty

CA-0000727

oair: 3.0	ltem No.
	Description
	M/U
	Sales Price

Thank you for your business. Wait/Escort: 4.5 Travel: Repa 5.50 108F-035-108F-035-1.0 -ACZ-001 -ACZ-001 JOURNEYMAN TRAVEL JOURNEYMAN FIELD Labor Service Total GST Invoice Total Order total ΕA ΕA \$1,183.88 1,127.50 56.38 1,127.50 1,127.50 1,127.50

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1, GST/HST Registration Number: 101801561 RT0001

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Preventative Maintenance Checklist

Decament Mo.: FOR-340.6 Revision No.: R09 Revision Date: 2019-02-26 Owner (Dept.): Equipment and Assets

Company: ☐ CRC ☐ Third Party (Name):	(Name	×						Work	Work Order No.:	2.			
Mechanic: DAULDSTEWART				Unit N	Unit No.: 02,674	84F			Date:	Rose	13	19	
Equipment Type: CATEXAUATOR 349	N W	3		Model	Model / Serial No.:				Hour Meter:	eter:	製	is constant	A.
			Щ	mqiu	Equipment Safety								
Pre / Post Delivery	Go	Good	Re	Repair	Pre / Post Delivery	t Deliver	y			Good	D Od	Repair	air No
General Operating	D)				Under Machine Guarding / Visible Damage	ıchine Gu	larding /	Visible [)amage	D :			
Test Parking and Service Brakes	1				Under Carriage / Tires PS	rriage / T	ires PSI			Ċ			
Inspect / Grease Driveshafts and U Joints	ton				Fuel Tank Drain Guarded / Plugged	Drain G	uarded /	Plugger					
Visible Leaks / Visible Damage	Ø				Positive Air Shut-Off (Check Operation)	ir Shut-C	Off (Chec	k Opera	tion)	P.			
Steering					Lights / Beacons / Flashers	eacons /	Flashers			Ø			
Seatbelt	Z				A/C / Heater / Fans	ter / Fans	U)						
Mirrors	Q				Fire Extinguisher (Date) Bracket	guisher (I	Date) Br	acket					
Glass	Ø				First Aid Kit / Spill Kit / Operator Manual	(it / Spill I	Kit / Ope	rator Ma	ınual	Q			
Windshield Wipers					Isolation Point for Lockout	oint for L	ockout						
Block Heater					Check all Hydraulic Hoses,	Hydraulic	Hoses	Lines, and	nd	J)	נ	ם
Two-Way Radio	Þ				Spots.	ir olgins o	Leaks,	Cracks,	vvear	Ĺ		С	
Back-Up Alarm / Horn	Ø				Check All	Safety D	evices (hyd lock	Check All Safety Devices (hyd lockouts, park	Į]	ו	2
Ice Lugged		7			latches)	Bat Delt C	utter, se	condary	exits and			Ε	
		Preve	reventative		Maintenance Schedule	chedule							
Service Type				250hr	CI	750hr	750hr 1000hr 2000hr	2000hr	Comments	nts			
Change Engine Oil Every 500 hrs, SOS Sample Every 250 hrs	nple Ev	ery 25	0 hrs										
Change Engine Oil Filter (Cut Open and Inspect)	pect)				Ŋ								
Change All Fuel Filters (Cut Open and Inspect)	ect)				[2]								
Drain Water from Fuel Tank and Water Separator	arator	Ì) C	2 (2] [] [] [
Check Air Filters, Change as Required] [] [5) C	ם וכ	ם כ					
Check All Oil Levels (Clean Off Magnetic Plugs)	(sgr] [ם כ) [ם כ					
Chock Both and Brillon				ם כ	3 6	ם כ	3 C	3 C					
		3) c		1 0	ם נ	0					
Check Cab Air Filter, Replace or Clean Grease Entire Unit	BLEW !	Themso	50) c	z ć								
Change Transmission Filter (Cut Open and Inspect) (SOS	Inspec	(SO:	O										
Change Hydraulic Filter (Cut Open and Inspect) (SOS Sample)	ect) (S	S			Ø								
Change Swing Drive Oil (SOS Sample)													
Change Final Drive Oils (Excavators / Dozers) (SOS Sample) (*1 note)	s) (SO	S San	nple)		<u>'</u>								
Change Winch Oil and Filter (Cut Open and Inspect, (SOS Sample)	Inspec	t, (SO	co										
Change Transmission Oil and Filters (Cut Open and Inspect SOS Sample)	pen ar	d Insp	ect,										
Drop and Clean Out Stump Pan (*2 note)													
Change Hydraulic Oil (SOS Sample)													
Change PumpDrive (Excavator)													
Change Transfer Case Oil (Articulated Equipment)	pment)												
Comments: Note: Sample engine oil every 250 hours and all other components every 500 hours	250 ho	ours an	id all o	therco	mponents e	every 500	hours.						
1 note: D6 and smaller linal drives and excavators - final drives changed at 500 hours. 2 note: Activity to only be completed by mechanics with proper tools and procedures.	ators - I	inal dri ith proj	ves ch	anged a	at 500 hours	. Clean off magnetic plugs	f magnet	ic plugs					
Mechanic	4				^	5)	1	1	7	0		0.000	000
Property City	1					1	0	7		e		j	5

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Preventative Maintenance Checklist

Department vo., POR-340.8
Revision No.: R06
Revision Date: 2018-09-17
Owner (Depart): Equipment and Asso

Company: ☐ CRC ☐ Third Party (Name):	ty (Na	me):						Wo	Work Order No.:		FH-0	404	
EUC, ZACHA			c	Unit No.:		8449-50	34		Date:		水	90	
'A7 11			2	lodel /	Seria	Model / Serial No.: 249F	7640		Hour Meter:	leter:	りたり	5	
			Equ	ulpme	Equipment Safety	ity							1
Pre / Post Delivery	Good Yes N	S &	Repair Yes No	air	Pre/	Pre / Post Delivery	livery			Good	S G	Repair Yes No	No
General Operating	4				Unde	r Machir	Under Machine Guarding			Q			
Parking Brake					Unde	r Carriag	Under Carriage / Tires PSI	S		o			
Service Brake / Brakes Tested					Fuel	Tank Dra	Fuel Tank Drain Guanded / Plugged	d / Plugg	<u>e</u>				
Visible Leaks / Visible Damage					Positi	ve Air S	Positive Air Shut-Off (Check Operation)	eck Ope	ration)				
Steering					Light	Beaco	Lights / Beacons / Flashers	ers		回			
Seatbelt					A/C/	Heater /	A/C / Heater / Fans / Block Heaters	ck Heat	S.	9			
Mirrors	4				Fire	xtinguis	Fire Extinguisher (Dave) Bracket	Bracket		Q			
Glass	Q			D	First	STATE OF	First Ajakit / Spillkit / Operative Manual	perator	Manual	Q			
Windshield Wipers	Q				Isolat	ion Poin	Isolation Point for Lockout	-		Q			
Block Heater					Chec	k all Hyd	Check all Hydraulic Hoses, Lines, and	es, Lines	and	Į	1]
Two-Way Radio	国				Spots.	is for Sig	Spots.	S, Crac	s, wear	E		C	C
Back-Up Alarm (Horn)	回				Chec park i	Check All Safety I park neutral, seat exits and latches	Check All Safety Devices (hyd lackouts park neutral, seat belacutter, secondary exits and latches)	\$ (hyd II) itter, sec	ckouts, ondary	P			
		Preve	ntative	Main	tenanc	Preventative Maintenance Schedule	dule						
Service Type			250hr		500hr	750hr	1000hr	2000hr	2000hr Comments	lts .			
Change Engine Oil (SOS Sample)							R						
Change Engine Oil Filter (Cut Open and Inspect)	ect)	1				םונ	P	םוֹם					
Orain Water from First Tank	,	1	3 0	1	JE	ם) [
Check Air Filters, Change as Required	ŧ						P		2/000	4			
Check All Oil Levels					Ц		Q						
Check Coolant Level							Q						
Check Belts and Pulleys					Ц		ę						
Check Cab Air Filter, Replace or Clean				F4	L		ष्						
Grease Entire Unit		9.0			8		٦						
Change Transmission Filter (Cut Open and Inspect (SOS Sample)	ispect)	iiiii					(E)						
Change Hydraulic Filter (Cut Open and Inspect) (SOS Sample)	ct) (SC	S			TI I		E						
Change Swing Drive Oil (SOS Sample)		TITE					k		Sample	مالي			
Change Final Drive Olls (Excavators / Dozers) (SOS Sample)) (SOS	TITE		11111	Π		2						
Change Winch Oil and Filter (Cut Open and Inspect, (SOS Sample)	rispect	ma						Ū	1 P		4	eville Sa.	
Change Transmission Oll and Filters (Cut Open and Inspect, SOS Sample)	en and	THE STATE					P		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1200	0.0		
Drop and Clean Out Stump Pan (*2 note)							Ø		100	*			
Change Hydraulic Oil (SOS Sample)		TITE											
Change PumpDrive (Excavator)		1111					亞						
Change Transfer Case Oil (Articulated Equipment)	nent)	III					1/2		7 7 1				
Comments: Note: Sample engine oil every 250 hours and all other components every	50 hou	rs and	all oth	ier con	nponer	its every	500 hours	7.		1	75		则加
"I note: D6 and smaller final drives and excevators - final drives changed at 500 hours." I note: Artifity in only he commissed by machinine with account fools and according	rs - fin	al drive	s chan	ged at	500 hc	DUTS.				īī)	1	JE G
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Wechanic Elic K		ì		1		11	M	N	$\ $	V	2	7	00
Name of	1,000				1	1	/ Contract	4			5	9	1



Page: 1 (1)

(780) 790-2010 (780) 791-1557 FAX MILDRED LAKE INDUSTRIAL PARK HWY 63
MILDRED LAKE, AB TOP 1C0 Finning (Canada), a division of Finning International Inc. 17303 102 AVENUE Sales Person FINNI CUSTOMER NUMBER MORGAN CONSTRUCTION AND FINNING CANADA CA-0000727

> **Customer Tax Exemption No.** Invoice Number Payment Terms Invoice Total Invoice Date Currency **Due Date** \$779.02 945950979 02/03/19 CANADIAN DOLLAR 01/04/19 **NET 30 DAYS**

EDMONTON AB T5S 1J8

Finning Quotation Number Customer's PO Number Temp Order Number Purchasing Agent Order Number Order Date 69036 0012534227 0044271388 / AD1 / 27547887 0012534227 01/03/19

Delivery Specifications Bill of Lading Number Customer Contact Delivery Method **Delivery Date CUSTOMER PICKUP** 02/03/19 MCEL.CA 1-709-636-8246

CUSTOMER

HOLD FOR PICKUP FORT HILLS. UNIT 02-10000010216262689

MILDRED LAKE AB T9H 3L1 * FORT HILLS SITE MORGAN CONSTRUCTION MORGAN CONSTRUCTION Legal Land Description (LLD) 00 Delivery Terms Serial Number Model Free Carrier (Transport ID)-COL ATO 3495 Unit No LH PD 2009 C

Line Sub No. Line Inv Qty Item No. Description S Sales Price **Extended Amount**

N 3004610 ROLLER GP TK PC

N

Package Number P012507694 Packed Qty N

HOLD FOR PICKUP FORT HILLS. UNIT 02-6748. ATTN. ROB COWELL GST Sub-Total

Thank you for your business.

SI E

Invoice Total

CAD

\$779.02

741.92 37.10

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

SST/HST Registration Number: 101801561 RT0001

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Preventative Maintenance Checklist

Document Mo.: FOR-340,8 Revision for: R09 Revision Date: 2019-92-26 Owner (Dept.). Equipment and Assets

Company: 🗷 CRC 🗌 Third Party (Name):	(Name	÷						Work	Work Order No.:				
Mechanic: ファンスタンステイ				Unit N	Unit No.: 02.6748	846			Date: /	Anie/13/19	10	19	- 1
Equipment Type: CATEXCHURICK	S. C.	SYS		Model	Model / Serial No.:	**			Hour Meter:	eter:	W.	S KEST	100
			E	luipme	Equipment Safety		ĕ.						
Pre / Post Delivery	Yes	Good	Re	Repair es No	Pre / Post Delivery	Deliver	y			Good Yes N	No	Rep	pair
General Operating	CQ				Under Machine Guarding / Visible Damage	chine Gu	uarding /	Visible [)amage	Q			
Test Parking and Service Brakes	杨				Under Carriage / Tires PS	riage / T	îres PSI			Ò			
Inspect / Grease Driveshafts and U Joints	ST.				Fuel Tank Drain Guarded / Plugged	Drain G	uarded /	Plugged					
Visible Leaks / Visible Damage	ď				Positive Air Shut-Off (Check Operation)	ir Shut-C	Off (Chec	k Opera	tion)	100			
Steering	Ø				Lights / Beacons / Flashers	eacons /	Flashers			Ø			
Seatbelt	Ø				A/C / Heater / Fans	ter / Fan	S						
Mirrors	Q				Fire Extinguisher (Date) Bracket	guisher (Date) Br	acket					
Glass					First Aid Kit / Spill Kit / Operator Manual	Cit / Spill	Kit / Ope	rator Ma	inual	Q			
Windshield Wipers					Isolation Point for Lockout	oint for	Lockout						
Block Heater					Check all Hydraulic Hoses, Lines, and	Hydrauli	c Hoses,	Lines, a	nd Ind	j)	נ]]
Two-Way Radio	Þ				Spots.	Signs	H LEGKS	Cracks,	vvear	E			
Back-Up Alarm / Horn	Ø				Check All Safety Devices (hyd lockouts, park	Safety [evices (nyd lock	outs, park	Į]]	J
Ice Lugged					latches)	פון חפון כ	Julier, Sei	Coriudiy	exits and	5	C		Е
		Preve	Preventative		Maintenance Schedule	chedule							
Service Type				250hr	ır 500hr	750hr	1000hr 2000hr	2000hr	Comments	nts			
Change Engine Oil Every 500 hrs, SOS Sample Every 250 hrs	nple E	very 25	0 hrs		٦								
Change Engine Oil Filter (Cut Open and Inspect)	pect)												
Change All Fuel Filters (Cut Open and Inspect)	ect)												
Drain Water from Fuel Tank and Water Separator	arator				Ø								
Check Air Filters, Change as Required					Ø								
Check All Oil Levels (Clean Off Magnetic Plugs)	ugs)				۵								
Check Coolant Level					۵								
Check Belts and Pulleys					Ø								
Check Cab Air Filter, Replace or Clean	Stew ?	Thenou	100	0	Ó								
Grease Entire Unit					7								
Change Transmission Filter (Cut Open and Inspect) (SOS Sample)	Inspec	t) (SO:	(7)										
Change Hydraulic Filter (Cut Open and Inspect) (SOS Sample)	pect) (S	SOS			Þ								
Change Swing Drive Oil (SOS Sample)													
Change Final Drive Oils (Excavators / Dozers) (SOS Sample) (*1 note)	rs) (SC)S San	nple)		īā								
Change Winch Oil and Filter (Cut Open and Inspect, (SOS	Insped	ct, (SO	S										
Change Transmission Oil and Filters (Cut Open SOS Sample)	pen and	nd Inspect	ect,										
Drop and Clean Out Stump Pan (*2 note)													
Change Hydraulic Oil (SOS Sample)													
Change PumpDrive (Excavator)													
Change Transfer Case Oil (Articulated Equipment)	pment)												
Comments: Note: Sample engine oil every 250 hours and all other components every 500 hours	250 h	ours an	d all o	ther co	mponents e	very 50	hours.						
*1 note: D6 and smaller final drives and excavators - final drives changed at 500 hour *2 note: Activity to only be completed by mechanics with proper hous and procedures.	ators - I	inal dri	ves ch	anged a	t 500 hours.	Clean o	Clean off magnetic plugs	ic plugs					
Wechanic							7	9	7	2			5
Mechanic DAULT STEWART	75				1	()	1	7	-	0	2	10	12/10



Preventative Maintenance Checklist

Document Ko., FOR-340,8 Revision Ko., R06 Revision Date: 2018-09-17 Owner (Dept.): Equipment and Assets

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6	13	N	V		N	V	L		1			1	KAN K	flechanic
				1	1				1					
							es.	rocedur	nged a	es cha er took	h prop	rics wit	 note: Do and smaller final drives and excavators - final drives changed at 500 hours note: Activity 2 only be completed by mechanics with proper tools and procedures. 	2 note: Activit
		8				500 hours.	its every 5	nponer	her cor	d all of	irs an	50 hou	Comments: Ncte: Sample engine oil every 250 hours and all other components every 500 hours	Comments:
		5	Ū	X . X		Ę						ment)	Change Transfur Case Oil (Articulated Equipment)	Change Tran
1	1	3				台》					· · · ·		Change PumpUrive (Excavator)	Change Pum
		3		April 10 annual									Change Hydra: lic Oil (SOS Sample)	Change Hydr
			-			図							Orop and Clear Out Stump Pan (*2 note)	Orop and Cle
			2	23003		争						oen an	ransmission Oil and Filters (Cut Open and 3OS Sample)	Inspect SOS Sample
	1001	5,4			P	SI .						irispec	winch oil and Filter (Out Open and Inspect ample)	(SOS Sample)
			,		D	P		d'			5	s) (SO	Change Final Unive Oils (Excavators / Dozers) (SOS Sample)	Change Fina Sample)
			2	Sarah		K					-	018	Change Swing Drive Oil (SOS Sample)	Change Swir
						Ę					S	ect) (S	Change Hydraulic Filter (Cut Open and Inspect) (SOS Sample)	Change Hydr Sample)
						* EI			illli			nspect	Change Transmission Filter (Cut Open and Inspect (SOS Sample)	Change Trans (SOS Sample)
						Q					9.4		e Unit	Grease Entire Unit
						P							ir Filter, Replace or Clean	Check Cab Air Filter,
						P							and Pulleys	Check Belts and Pulleys
	*****					Q							nt Leivel	Check Coolant Level
				9 1		P							Levels	Check All Oil Lavels
			4	Blew ou		P							Check Air Filte's, Change as Required	Check Air Fil
						V/ES							Drain Water from Fuel Tank	Drain Water
			4			7						ct)	Change All Fuel Filters (Cut Open and Inspect)	Change All F
						P						pect)	Change Engine Oil Filter (Cut Open and Inspect)	Change Eng
							-						Change Engine Oll (SOS Sample)	Change Eng
			छ	Comments	2000hr	Ohr.	750hr	500hr	и 5	250hr		E	Service Type	
						ule	Preventative Maintenance Schedule	ntenan	e Mair	antativ	Prev	See Marie		
			ZZ.	kouts, indary	(hyd loc ter, seco	Check All Safety Devices (hyd lockouts, park neutral, seat beliefutter, secondary	Check All Safety park neutral, seat	Chec				Q	m (Hom)	Back-Up Alam
			E,	s, Wear	s, Cracks	Fittings for Signs of Leaks, Cracks, Spots.	gs for Sign	Spots.				Q	dio	Two-Way Radio
				and	s, Lines, and	Check all Hydraulic Hoses,	ok all Hydra	Chec					-71	Block Heater
			Q		-	solation Point for Lockout	tion Point	Isola				Q	M∣⊃ers	Windshield Wipers
			Q	fanual	erator	First Ajarkit / Spill kit / Operator Manual	Ajarkit/S	First				Q		Glass
			Q		Bracket	Fire Extinguisher (Daks) Bracket	Extinguish	Fire				ę		Mirrors
			Q	3	* Heate	AIC / Heater / Fans / Block Heaters	Heater/F	A/C						Seatbell
			Q		3	Lights / Beacons / Flashers	8 / Beacor	Light						Steering
				ation)	ck Oper	Positive Air Shut-Off (Check Operation)	tive Air Sh	Posi					Visible Leaks / Visible Damage	Visible Leak
				8.	/ Pluggi	Fuel Tank Drain Guarded / Plugged	Tank Drai	Fuel					Service Brake / Brakes Tested	Service Bral
					32	Under Carriage / Tires PS	er Carriage	Unde					ô	Parking Brake
			9			Under Machine Guarding	er Machine	Unde				Q	erating	General Operating
vair	Repair Yes No	N Od.	Good Yes N			ivery	Pre / Post Delivery	Pre	Repair es No	Yes	es No	Yes	belivery	Pre / Post Delivery
							fety	Equipment Safety	quipm	Е				
19	H-90/ SEREN	SOLD SOLD		Hour Meter:		3496	ai No.: 3	Model / Serial No.:	Mode				0	Equipment Type:
	00	w	Date: DEC,	Date:		48	02-6748	0.:	Unit No.:	L			EAIC, ZACHAMY, DEX	Mechanic
	4040	FH-0	Common or an artist of the common of the com	Work Order No.:	Wo						ame):	arty (N	☐ CRC ☐ Third Party (Name):	Company:
				1										

PHONE: 1-888 FINNING (346-6464)

Email: oilsupport@finning.com Web: www.finning.com

SAMPLE INFORMATION

COMPARTMENT NAME: HYDRAULIC SYSTEM

COMP SERIAL NUM:

0018694: 4696100

SHOP JOB NUM:

SAMPLE TYPE: OIL

SAMPLE SHIP TIME (days) : 6 SAMPLE LOCATION :

EQUIPMENT

CUSTOMER EQUIP NUM : 02-6748 SERIAL NUMBER : HPD20096

MODEL: 349F

TAD: ABAUTDAHUNAM

COMPANY NAME: MORGAN CONSTRUCTION & ENVIRONMENTAL L

: 3TIS 8OL

:ABREA:

PETER KLOET
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD
17303 102 AVENUE
TES 108
PHONE: 7807339100

CONTACT INFORMATION

BUIUUIS

Interp By: Greg Eyre

0£16££7087:XA7

Required

No Action

DIRT AND WEAR METALS APPEAR TO BE AT ACCEPTABLE LEVELS, OTHER READINGS APPEAR TO BE NORMAL. RESAMPLE AT THE

N030-48284-0909

PROCESS 11-Oct-18

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	683	0	1	0	2	158	178	0	0	0	0	0	8	0	0	9	Ļ	þ	1	0	Α,	N	949	949	8080-18281-0EDN	81-toO-30
	d	oM	8	BB	Буу	BO.	uz	٨	п	By	IN	us	mo	9d	JO.	8-1	IA	IS	Ж	BN	HILTER	CHANGE	METER ON PLUID	явтам (ян)	CI BIHWYS	STA0
3.1																					NOTTALUMEN	ADDITIVES/FO	- NOTANIMATN	WEARVOO		

N	2	12	Þ	0	142	38.2	6.9	٨	N				949	949	6080-18281-0E0N	81-15O-20
٧	LIN	ากร	ixo	18	IA	Ο±Λ	A100	FILTER	CHANGE	MEIGHL	BHYT GIUJA	FLUID BRAND	METER ON FLUID	метек (ян)	OI BINWAS	BJ9MA2 BTAG
								NOITANIMATI	ON - OIF COM	- ОГ СОИВШ	NOTE DEMONSTRATED		**************************************	TPT W		"

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W	rios	38µ	Sip	usi	rips	rior	rig	rlp	osi	CHANGE	CHANGE	GLEJ4WA8	BJAMAS BTAG
										CEVALINESS	סוד ס		

Phosphorus, Pb = Calufaceze, Ag = Silver, Al = Aluminum, B = Boron, Ba = Barium, Ca = Calcium, Ca = Calcium, Ca = Copper, Fe = Iron, ISO = ISO Raling, K = Potassium, Mg = Magnesium, Mg = Molybdenum, MT = Miliation, Va = Sodium, MI = Micket, OXI = Oxidabon, P = Phosphorus, Pb = Lead, ST = Sod, SUL = Sulfation, SI = Silven, MS = Tin, Ti = Tisnium, V = Vanadium, V100 = Viscosify@400C, V40 = Viscosify@40C, V1 = Viscosify@40C, V1 = Viscosify@40C, V1 = Viscosify@40C, V2 = Vanadium, V100 = Viscosify@40C, V2 = Viscosify@40C, V3 = Viscosify@40C, V3

PHONE: 1-888 FINNING (346-6464)

Email: oilsupport@finning.com Web: www.finning.com

SAMPLE INFORMAZION

COMPARTMENT NAME: ENGINE

COMPARTMENT MODEL: COMP SERIAL NUM:

SHOP JOB NUM:

SAMPLE TYPE: OIL

£807684: 4697083

SAMPLE LOCATION: SAMPLE SHIP TIME (days): 6

EQUIPMENT

SERIAL NUMBER: HPD20096 CUSTOMER EQUIP NUM: 02-6748

MODEL: 349F

TAO: REMUTA STUDIES : CAT

COMPANY NAME: MORGAN CONSTRUCTION & ENVIRONMENTAL L

: BTIS BOU

BEGION: :A3AA

> PHONE: 7807339100 8L1 22T EDMONTON, AB 17303 102 AVENUE **GTJ JATNEMNORIVNE** MORGAN CONSTRUCTION & PETER KLOET

CONTACT INFORMATION

FIDUIDE PM

Interp By: Greg Eyre 0£16££7087:XA7

RESAMPLE AT THE NEXT SERVICE INTERVAL. ELEVATED SILICON AND METAL COULD BE DUE TO RESIDUALS FROM BREAK-IN. OTHER READINGS APPERR TO BE NORMAL.

8∀7 BeninpeA повом оМ

N030-48284-0913

11-Oct-18 **PROCESS**

BTAG

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д	οM	8	e8	ВW	₽)	uZ	٨	П	βĄ	IN	us	Cu	ФР	Cr	6-1	IA	!S	К	ΒN	FILTER CHANGE	CHANGE	METER ON FLUID	датам (ян)	GI BJYMA8	3JAMA2 3TAQ

141	N	N	6	61	61	S	157	73,0	11,8	Х	Х	01 / -M0	NYS	EXXON	520	242	KI030-48284-0913	02-Oct-18
PFc	3	A	TIN	305	IXO	18	IΛ	Λ¢0	001V	енттек Снембе	CHVNGE	FLUID	FLUID TYPE	FLUID BRAND	METER ON FLUID	яэтэм (ян)	OI 314WYS	314MAS 3TAQ
										NOITANIMATI	ON - OIL CON	OIT CONDILLIC	OIL FORMULATION					

N	X	λ	N030-48284-0913	81-JoO-20
11 1	CHANGE	CHANGE		3TAQ
W	ЯЭТЛЭ	FLUID	OI 3JAMAS	SAMPLE
	SEANUNESS	OIFO		

PHONE: 1-888 FINNING (346-6464)

Email: oilsupport@finning.com Web: www.finning.com

Cu Sn

NOITAMAOHUI BLION

COMPARTMENT NAME: SWING DRIVE RIGHT

COMP SERIAL NUM:

COMPARTMENT MODEL:

7¥8€7#: 4696044

: MUN &OL 90HS

SAMPLE LOCATION:

SAMPLE TYPE: OIL

8 : (aysb) = MIT TIME (days) : 6

KEGION:

A Fe

EQUIPMENT

CUSTOMER EQUIP NUM: 02-6748

SERIAL NUMBER: HPD20096

MODEL:349F

TAD : ABAUTDAFUNAM

COMPANY NAME : MORGAN CONSTRUCTION & ENVIRONMENTAL L

: STIE BOL :A39A

PETER KLOET
MORGAN CONSTRUCTION &
ENVIRONMENTAL LTD
17303 102 AVENUE
EDMONTON, AB
T55 1J8
PHONE: 7807339100

CONTACT INFORMATION

CIUUIUE M

No Action Py: Greg Eyre

Required

DIRT AND WEAR METALS APPEAR TO BE AT ACCEPTABLE LEVELS, OTHER READINGS APPEAR TO BE NORMAL. RESAMPLE AT THE NEXT SERVICE INTERVAL.

979

(HH)

979

FLUID

METER ON

WEARCONTAMINATION - ADDITIVES/FORMULATION

N030-48284-0910 Γ∀B #

PROCESS 11-Oct-18

DATE

81-toO-30

	AND THE RESERVE OF THE PARTY OF
GI 3J9MA2	3J4MA2

Þ	14	3	0	701	100.3	8.11		N				979	979	0180-18581-080M	81-150-30
TIN	SUL	IXO	TS	IA	040	V100	FILTER	CHANGE	PELUID WEIGHT	FLUID TYPE	FLUID BRAND	METER ON FLUID	METER (AH)	OI =74W4S	SAMPLE BTAQ
							NOITANIMATI	ON - OIT CON	OIL CONDITTIO	OIL FORMULATION		***************************************			

N	3	61	919	1722	6178	31522	20749	99108	24/23/20		N	0190-18281-060M	02-Oct-18
M	rl05	188 189	L	481	ulbl	rIO1	rlg	пŀъ	OSI	FILTER	CHANGE CHANGE	OI 3J9MA8	3J4MA2 3TAQ
										CEVALINESS	OIF		

FILTER

PHONE: 1-888 FINNING (346-6464)

Email: oilsupport@finning.com Web: www.finning.com

SAMPLE INFORMATION

COMPARTMENT NAME: FINAL DRIVE REAR RIGHT

COMP SERIAL NUM:

COMPARTMENT MODEL:

0.40768. 4697070

: MUN BOL GOHS

SAMPLE TYPE: OIL

3 : (aysb) 3MIT 9HR 3J9MAS

SAMPLE LOCATION:

EQUIPMENT

CUSTOMER EQUIP NUM : 02-6748

SERIAL NUMBER : HPD20096

MODEL: 349F

TAD: ABRUTDARUNAM

COMPANY NAME: MORGAN CONSTRUCTION & ENVIRONMENTAL L

: BTIS BOL

:ABRA: :NOIÐBA

DIRT AND WEAR METALS APPEAR TO BE AT ACCEPTABLE LEVELS. OTHER READINGS APPEAR TO BE NORMAL. RESAMPLE AT THE

PETER KLOET MORGAN CONSTRUCTION & ENVIRONMENTAL LTD 17303 102 AVENUE T5S 1J8 TFS 1J8

CONTACT INFORMATION

EIUUIUE IM

PAX: 7807339130

Required

NEXT SERVICE INTERVAL.

647

bbocess 11-04-18 N030-48584-0912

PROCESS DATE

€66	0	2	2	11	1116	1279	0	0	0	0	0	L	0	0	104	7	6	6	1	İ	٨	999	949	N030-18281-0915	81-JoO-90
Ь	oM	8	68	BW	EO.	uz	٨	í.	б∀	IN	us	no	qd	10	63	IA	IS	Ж	BN	CHANGE	CHANGE	METER ON FLUID	(AH)	GI BJAMAS	SAMPLE
																				NOTTAJUMR	OT/83VITIQQA	- NOITANIMATN	WEARICO		

Þ	91	3	0	103	7,101	11,7		Х	30	SNAЯT JJA	EXXON	999	979	9160-P9389-060N	81-toO-90
TIN	ากร	IXO	18	IA	040	0017	CHANGE	CHANGE	FLUID	FLUID TYPE	GNV98 GINTS	METER ON FLUID	метев (ян)	OI BINNAS	BJAMA2 BTAG
							NOITANIMATI	ON - OIT COM	- OIL CONDITIO	OIL FORMULATION					

N	3	91	089	0981	10494	66946	19699	08008	24/23/21		λ	\$160-99289-060N	81-10O-50
W	rios	38µ	NI2	u81	upt	Hot	ula	rlp	OSI	FILTER	CHVINGE E'NID	GLETAWAS	SAMPLE BTAG
										TEVALINESS	OIF		

Ag = Silver, A = Aluminum, B = Boron, Bs = Balum, Ca = Chrominum, Ca = Chromium, Cu = Copper, Fe = Inon, 180 = 180 Rating, K = Potassium, Mg = Magnesium, Mo = Molybdenum, MIT = Nitration, Na = Sodium, NI = Nitration, Na = Sodium, NI = Nitration, NI = Nit

PHONE: 1-888 FINNING (346-6464)

Email: oilsupport@finning.com Web: www.finning.com

SAMPLE INFORMATION

2 ε

COMPARTMENT NAME: SWING DRIVE LEFT

COMP SERIAL NUM:

COMPARTMENT MODEL:

LABEL#: 4696083

SAMPLE TYPE: OIL

SHOP JOB NUM:

SAMPLE SHIP TIME (days): 6

SAMPLE LOCATION:

943 | 3908 | 12

EQUIPMENT

CUSTOMER EQUIP NUM: 02-6748

SERIAL NUMBER: HPD20096

MODEL:349F

TAD: ABRUTDARUNAM

COMPANY NAME : MORGAN CONSTRUCTION & ENVIRONMENTAL L

: 3TIS 8OL

REGION: :A3AA

> PHONE: 7807339100 8L1 23T EDMONTON, AB 17303 102 AVENUE ENVIRONMENTAL LTD MORGAN CONSTRUCTION & PETER KLOET

CONTACT INFORMATION

KIUUIUE M

Monitor Interp By: Greg Eyre PAX: 7807339130

DIRT AND WEAR METALS APPEAR TO BE AT ACCEPTABLE LEVELS. OTHER READINGS APPEAR TO BE NORMAL. RESAMPLE AT THE UNABLE TO TEST FOR PARTICLE COUNT (ISO CODE) DUE TO EXCESS VISIBLE METAL PARTICULATE; LIKELY RELATED TO BREAK-IN.

CHANGE

FILTER

CHANGE

WEARVCONTAMINATION - ADDITIVES/FORMULATION

NEXT SERVICE INTERVAL. CONFIRM SOURCE OF VISIBLE METAL IN SAMPLE.

Ernip

WETER ON

Compartment

11-00:18

N030-48284-0911

SAMPLE ID

N030-48284-0911

PROCESS

EVT

3TAQ

81-bO-80

DATE

SAMPLE

NOTI TORMOLENTON - OIL CONDITION - OIL CONDITION - OIL CONTEMINATION	

		.0	104	0.101	T.11		-N				949	242	N030-48284-0911	81-150-20
LIN TINS	IXO	18	10	Λ40	V100	CHANGE	CHVNGE EFNID	KEIGHL	BRYT GIULH	FLUID BRAND	METER ON	(AH)	OI 314WAS	SAMPLE

200	£A	JATAM		N	1160-48284-050N	81-JoO-20
Trif-sa	Rallng	1 14	CHYNGE	CHANGE		∃TAG
M	Dd	OSI	ABILIER	FLUID	GI 3.14MA8	SYMPLE

949

(HH)

METER

no



Preventative Maintenance Checklist

Document No.: FOR-340.B
Revision No.: R05
Revision Date: 2018-01-19
Owner (Dept.): Equipment and Assets

Company: CRC Third Party (Name):	rty (N	ame):	8						Job No.:	3	700		
Sad Redmond	٤	Youness.	0	Unit No.:	0	2-6	3 H R		Date:	Date: ろっしゃ	5	7	
SUC	5		-	Mode	/ Seri	S	bh		Hour Meter:	feter:	るの	Ċ,	
	100		m	undim	Equipment Safety							12 M	8.0
Pre / Post Delivery	Yes	Good	Yes	Repair es No	Pre	Pre / Post Delivery	livery	1 A 12		Yes N	N G	Yes	Repair
General Operating)BJ				Und	Under Machine Guarding	e Guardin	ď		Z			
Parking Brake	Z				Dad	Under Carriage / Tires PS	e / Tires F	<u>8</u>		B)			
Service Brake / Brakes Tested					Fue	Tank Dra	in Guarde	Fuel Tank Drain Guarded / Plugged	ă	D ,			
Visible Leaks / Visible Damage	1		□		Pos	tive Air St	nut-Off (C)	Positive Air Shut-Off (Check Operation)	ation)	D			
Steering					Ligh	Lights / Beacons / Flashers	ns / Flash	ers		Z)			
Seatbelt	1				A/C	/ Heater /	Fans / Bio	A/C / Heater / Fans / Block Heaters	α)			
Mirrors	Z				Fire	Fire Extinguisher (Date) Bracket	ner (Date)	Bracket		Ø			
Glass					First	Aid Kit / S	spill Kit / C	First Aid Kit / Spill Kit / Operator Manual	anual	Z			
Windshield Wipers	B				Isok	solation Point for Lockout	for Locko	ā		ZZ,			
Block Heater	D'				Che	ck all Hydr	aulic Hos	Check all Hydraulic Hoses, Lines, and	and	T. 6	1	1]
Two-Way Radio	U				Spots	igs for Sig	ns of Lea	ks, Cracks	, wear	E	Г	Е	⊏
Back-Up Alarm / Horn	B				Park exists	Check All Safety park neutral, seal exits and latches	aty Device eat belt o es)	Check All Safety Devices (hyd lockouts, park neutral, seat belt cutter, secondary exits and latches)	ndary	7			
		Preve	ntative	-3	aintenance	ice Sched	ule						
Change Engine Oil (SOS Sample)	-		11002	-		7,500		110007	Comments	S	- 100	1	-
Change Engine Oil Filter (Cut Open and Inspect)	ect)	i	D	+									
Change All Fuel Filters (Cut Open and Inspect)	8		Ø										
Drain Water from Fuel Tank	İ										İ	-	
Check Air Filters, Change as Required													
Check All Oil Levels			Z,							0			
Check Coolant Level			•										
Check Belts and Pulleys			E,										
Check Cab Air Filter, Replace or Clean			B,										
Grease Entire Unit			B										
Change Transmission Filter (Cut Open and Inspect) (SOS Sample)	nspec												1
Change Hydraulic Filter (Cut Open and Inspect) (SOS Sample)	ad) (S	So											
Change Swing Drive Oil (SOS Sample)		****								1	1		i
Change Final Drive Oils (Excavators / Dozers) (SOS Sample)	s) (SO	Ö											
, w	inspec	Ψ.											
Inspect, SOS Sample)	en an	- n											
Drop and Clean Out Stump Pan (*2 note)		****										1	
Change Hydraulic Oil (SOS Sample)	İ										3		ע
Comments: Note: Sample engine oil every 250 hours and all other components every 500 hours.	50 ho	urs an	d all of	her co	пропе	nts every	500 hours	89	Z	((
1 note: Do aixa smaller mial drives and excavators – final drives changed at 500 hours note: Activity to only be completed by mechanics with proper tools and procedures.	nics wi	nal driv	er tool	inged a	it 500 h	res.			I				
Mechanic BradeRedmond		10			1		1			N	c		F
And was	ì	1	10 OF	Comments.	1	1	1	Mary Control		1	1981A10C		0