[redacted]

Date : 11-01-06 [11:46]

PREVENTATIVE MAINTENANCE SERVICE REPORTS

Page : 1

MTCDN-Production

Company : 458

Service Order	: 369983	Contract Number: I-105051	Service Area: 351 Moncton
Employee	: 0 BERNARD, JOHN	Contract Price : 400.00	
Technician	: 530003 BERNARD, JOHN	Contract Type : FRS Flat Rate Silve	Installation: 010878.001.002
Start Date	: 12-01-2006	Number of PMs : 12PA	Purchase Order:400385
Previous PM Performed	: 10-11-2006	Planning Info : PO REQUIRED	
Location	: 011465.002	Contract Status: Contract	
Status	: **Normal Customer**	Expiry Date : 12-31-2006	
Work Site Address :		Postal Address (Bill To) :	

Work Site Address	Postal Address (Bill To)
BOWATER PULP AND PAPER CANADA	BOWATER CANADIAN FOREST PRODUCTS
	ATTN: ACCOUNTS PAYABLE
451 WILLIAM ST	451 WILLIAM ST
PO BOX 1950	POSTAL BAG 5010
DALHOUSIE, NB E8C 2X9	DALHOUSIE, NB E8C 2X9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		DAN BLANCHARD		
Telephone :	506-684-8548	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
85300001000	8530	44120764TX		0.00	0.000	0	0.00
85300001000	8530	44120764TX		0.00	0.000	0	0.00

Contract Notes :

CONTRACT RENEWAL, UPDATED PRICING AND FILED PURCHASE ORDER PER PHIL BEATTY.
CLO 11/24/05

CONTRACT NOTES: ACCURACY CERTIFICATE.
SDL ON 5/26/00.

Service Order : 370006
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 12-01-2006
Previous PM Performed : 09-16-2006
Location : 011725.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105058
Contract Price : 440.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 6PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 06-30-2007
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 011725.001.002
Purchase Order:

C N RAIL INTERMODAL
600 HUMPYARD RD
MONCTON, NB E1E 4S3

CN RAIL INTERMODAL
ACCOUNTS PAYABLE
600 HUMPYARD RD
MONCTON, NB E1E 4S3

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: BOB LEGER/RON C.			
Telephone	: 506-853-8501	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8142	8142	4143093		0.00	0.000	0	0.00
8806	8806	2337122		0.00	0.000	0	0.00
88060002000	8806	26238902RT		0.00	0.000	0	0.00

Contract Notes :

CONTRACT AUTO-RENEWAL. PRICE APPROVED BY KEVIN MCPHERSON. LETTER SENT TO
CUSTOMER. AH 07/21/06

AUTO-RENEWAL.
CLO 06/09/05

CONTRACT NOTES: ACCURACY CERTIFICATE REQUIRED.
SDL ON 5/26/00.

CONTRACT UPDATED BY PHIL BEATTY/ FOUR HOUR RESPONSE
TC 033100

Service Order : 370185
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 12-01-2006
Previous PM Performed : 03-24-2006
Location : 017356.013
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201854
Contract Price : 625.00
Contract Type : FR Flat Rate
Number of PMs : 1PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 11-30-2004
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 017356.013.001
Purchase Order:

MCCAIN FOODS - CANADA LTD
TRANS-CANADA HWY
PORT BORDEN, PE C0B 1X0

MCCAIN FOODS (CANADA) LTD
A/P - VENDOR #13774
107 MAIN ST
FLORENCEVILLE, NB E7L 1B2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		GLEN MCGRATH		
Telephone :	506-473-2300	902-855-3110	- -	- -
Contact Fax :	-	902-855-3139	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8000	AUTO PREPACK SCALE	81411	PLANT	60.00LB	0.020 LB	0	0.00
8000	AUTO PREPACK SCALE	81412	PLANT	150.00LB	0.050 LB	0	0.00
AB104-S	BASIC BAL W/RS 110g CAP X0.1	1120393490	F100232536	100.00g	0.001 g	0	0.00
AJ100	ELECTRONIC ANAL BAL. N/A	L17810	PLANT	100.00G	0.001 G	0	0.00
BB300	PRECISION TOPLOADER N/A	K47916	PLANT	300.00G	0.010 G	0	0.00
OT01	COMPUTRAC/MAX 1000	75989	COMPUTRAC/MAX 1000/P	100.00G	0.001 G	0	0.00
OT01	SERTA	873688	SETRA/PLANT	2000.00G	0.010 G	0	0.00
PC4000	ELECTRONIC BALANCE	CND-100526	PLANT	4000.00G	0.100 G	0	0.00
SARTORIUS	SARTORIUS	38120033	PLANT	6100.00G	0.010 G	0	0.00
SARTORIUS	NON METTLER LAB BALANCE	39010025	PLANT	6100.00G	0.010 G	0	0.00
SARTORIUS	NON METTLER LAB BALANCE	40060018	PLANT	4800.00G	0.010 G	0	0.00
SARTORIUS	NON METTLER LAB BALANCE	CND-100525	PLANT	8000.00G	0.200 G	0	0.00
SB8001	BASIC TOPLOADING BALANCE	1121432729	F100271387	8000.00G	0.100 G	0	0.00
WI-125	COMPETITOR	1374	PLANT	5000.00LB	1.000 LB	0	0.00

Contract Notes :

GOLD TYPE CONTRACT
DD 1/9/03

Service Order : 370225
Employee : 530002 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 12-01-2006
Previous PM Performed : 09-25-2006
Location : 018697.002
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200658
Contract Price : 225.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 10-31-2006
Postal Address (Bill To) :

Service Area: 351 Moncton
Installation: 018697.002.001
Purchase Order:NORM BRUSSARD

PEPSI - COLA CANADA BEVERAGES
230 HENRI DUNANT
MONCTON, NB E1E 1E6

PEPSI COLA CANADA BEVERAGES

230 HENRI DUNANT
MONCTON, NB E1E 1E6

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: JAMES D.	NORM BRUSSARD		
Telephone	: 506-853-4010	506-859-3850	- -	- -
Contact Fax	: -	506-853-5402	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
4181	4181	35695	TOLEDO	0.00	0.000	0	0.00
PC4000	PC4000	R89237	METTLER	0.00	0.000	0	0.00
PE400	PE400	47600	BOTTLELINE	0.00	0.000	0	0.00
PJ6000	PRECISION TOPLOADER N/A	33662***	PLANT	0.00	0.000	0	0.00
SP901	BEAM SCALE	3175*	PLANT	0.00	0.000	0	0.00

Contract Notes :

SILVER TYPE CONTRACT
DD 3/31/04

Service Order : 370064 Contract Number: I-105437 Service Area: 352 St John
Employee : 530003 BERNARD, JOHN Contract Price : 186.00
Technician : 530003 BERNARD, JOHN Contract Type : FRS Flat Rate Silve Installation: 013829.001.001
Start Date : 12-01-2006 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 06-21-2006 Planning Info : AST, Z0
Location : 013829.001 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 11-30-2004
Work Site Address : Postal Address (Bill To) :

ENFLO CANADA LTD
73 INDUSTRIAL RD
GRAND FALLS, NB E3Y 3V1

ENFLO CANADA LTD
ACCOUNTS PAYABLE
73 INDUSTRIAL RD
GRAND FALLS, NB E3Y 3V1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	MARCEL M.	MARCEL MARTIN		
Telephone :	506-473-3711	506-473-3711	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
1801	1801	771783		0.00	0.000	0	0.00
8140	INDICATOR	4193498*		0.00	0.000	0	0.00
8203	8203	2060166		0.00	0.000	0	0.00
DE01	DE01	5300136		0.00	0.000	0	0.00
FM01	FM01	5300137		0.00	0.000	0	0.00
FM01	FM01	G125901		0.00	0.000	0	0.00
FM01	FM01	G570759		0.00	0.000	0	0.00

Contract Notes :

SILVER TYPE CONTRACT
2PA - JUN & DEC
DD 12/4/03

Service Order : 370195
Employee : 530003 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 12-01-2006
Previous PM Performed : 12-29-2004
Location : 018010.016
Status : **Normal Customer**
Work Site Address :

Contract Number: I-201273
Contract Price : 795.00
Contract Type : FR Flat Rate
Number of PMs : 2PA
Planning Info :
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 017888.005.001
Purchase Order:4500178142

NEW BRUNSWICK POWER CORP
122 COUNTYLINE RD
MACES BAY, NB E5J 1W1

NB POWER DISTRIBUTION
ACCOUNTS PAYABLE
PO BOX 2000, 515 KING ST
FREDERICTON, NB E3B 4X1

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	-	506-659-7450	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
0708	0708	9809-083		0.00	0.000	0	0.00
8140	8140	4175312	SI 015	0.00	0.000	0	0.00
8140	8140	42065144BQ	RMSI-122	0.00	0.000	0	0.00
8140	8140	42232884PR	TURBINE HALL E145	0.00	0.000	0	0.00
8510	8510	4366637	SI 147	0.00	0.000	0	0.00

Contract Notes :

CONTRACT INCLUDES:
CLEANING, ADJUST, INSPECTION, WEIGHT TEST AND CALIBRATE, FULL ISO DOCUMENTATION
TEST WEIGHTS REQUIRED: 300KG
TEST WEIGHTS ON HAND: 1000 LB
ACCURACY REPORT BEFORE AND AFTER INSPECTION WILL BE DONE CUTOMER TO SUPPLY FORMS
DD 12/15/00

Service Order : 370196
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 12-01-2006
Previous PM Performed : 09-26-2006
Location : 017974.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-105164
Contract Price : 179.00
Contract Type : FR Flat Rate
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 02-28-2006
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 017974.001.002
Purchase Order:FRED CALLOWAY

RESOLVE P S INC
661 MILLIDGE AVE
SAINT JOHN, NB E2L 4A5

RESOLVE PS, INC.
PO BOX 639
SAINT JOHN, NB E2L 4A5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	DENISE GAUVIN	DENISE GAUVIN		
Telephone :	506-642-3314	506-642-3314	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
HW01	HW01	76E56162		0.00	0.000	0	0.00
NCI	8230	SR699110201		0.00	0.000	0	0.00
WGTTRON-02	WEIGHTRONIC SCALES PC-220	03438723		0.00	0.000	0	0.00

Contract Notes :

CONTRACT EQUIPMENT UPDATED PER CSA, 367941.
CLO 09/27/06

THIS CONTRACT INCLUDES:
CLEANING, ADJUSTING, INSPECTION, WEIGHT TEST, AND CALIBRATE
TEST WEIGHT REQUIRED: 500 LB
TEST WEIGHT ON HAND: 500 LB
TEST TRUCK REQUIRED: NO
DD 12/7/99

Service Order : 370430
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 12-01-2006
Previous PM Performed : 06-16-2006
Location : 018010.020
Status : **Normal Customer**
Work Site Address :

Contract Number:
Contract Price : 0.00
Contract Type :
Number of PMs : 2PA
Planning Info : INVOICE IN DUPLICATE
Contract Status: Quotation
Expiry Date :
Postal Address (Bill To) :

Service Area: 352 St John
Installation: 018010.020.001
Purchase Order:

N B ELECTRIC POWER
COLESON COVE
4077 KING WILLIAM RD
ST-JOHN, NB E2M 7T7

NB POWER COLESON COVE CORP
ACCOUNTS PAYABLE
PO BOX 2060, 515 KING ST
FREDERICTON, NB E3B 5G4

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	GLENN HUBBARD			
Telephone	506-674-7868	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
UADT31111110	JXPB3 PRT PRX ICOM LOP IO HT	54527265KF		0.00	0.000	0	0.00

Service Order : 370430
Employee : 0 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 12-01-2006
Previous PM Performed : 06-16-2006
Location : 018010.020
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202419 Service Area: 352 St John
Contract Price : 795.00
Contract Type : FRS Flat Rate Silve Installation: 018010.020.001
Number of PMs : 2PA Purchase Order:4500228219
Planning Info : INVOICE IN DUPLICATE
Contract Status: Contract
Expiry Date : 03-31-2007
Postal Address (Bill To) :

N B ELECTRIC POWER
COLESON COVE
4077 KING WILLIAM RD
ST-JOHN, NB E2M 7T7

NB POWER COLESON COVE CORP
ACCOUNTS PAYABLE
PO BOX 2060, 515 KING ST
FREDERICTON, NB E3B 5G4

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :	GLENN HUBBARD			
Telephone :	506-674-7868	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
JTGA1000019	JAG GP ALC CANADA	54521325KF	JAG INDICATOR	0.00	0.000	0	0.00
JTGA1000019	JAG GP ALC CANADA	54521335KF	JAG INDICATOR	0.00	0.000	0	0.00
UADT31111110	JXPB3 PRT PRX ICOM LOP IO HT	54527275KF		0.00	0.000	0	0.00

Contract Notes :

UPDATED PM CYCLE, CONTACT INFORMATION AND BILLING ADDRESS PER PHIL BEATTY.
CLO 10/11/05

NEW CONTRACT.
RR 05/10/05

Service Order : 369982
Employee : 530004 BERNARD, JOHN
Technician : 530003 BERNARD, JOHN
Start Date : 12-01-2006
Previous PM Performed : 10-11-2006
Location : 010875.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200143
Contract Price : 9000.00
Contract Type : IPD INDUSTRIAL PRE
Number of PMs : 12PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 01-31-2008
Postal Address (Bill To) :

Service Area: 353 Bathurst
Installation: 010875.001.001
Purchase Order:132011

A V CELL INC
175 MILL RD
ATHOLVILLE, NB E3N 4S7

AV CELL INC

175 MILL RD
ATHOLVILLE, NB E3N 4S7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	LOUIS ST LAURENT	STEVEN DOUTHWRIGHT		
Telephone	506-789-4322	506-789-4132	- -	- -
Contact Fax	-	506-789-4122	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8142	8142	4138866		0.00	0.000	0	0.00
8142	8142	5300947	530	0.00	0.000	0	0.00

Contract Notes :

TECHNICIAN CHANGED FROM JEAN-CLAUDE HACHEY TO JOHN BERNARD PER PHIL BEATTY.
CLO 10/07/05

TECHNICIAN CHANGED FROM JOHN BERNARD TO JEAN-CLAUDE HACHEY PER BLAKE CARTER.
CLO 07/13/05

ONE INVOICE PRE PAID AT $9000 PER YEAR FOR TRUCK SCALE MONTHLY, BALE LINE SCALE
EVERY THREE ONTHS AND SMALL LAB STYLE SCALES EVERY SIX MONTHS. THREE YEAR YEAR

010875.001.001 - 12PA - TRUCK SCALE
010875.001.002 - 4PA BALE LINE SCALE
010875.001.003 - 2PA LAB SCALES

ANY PARTS REQUIRED WOULD NEED AUTHORIZATION FROM YOUR STAFF BEFORE WE REPLACED.

DD 2/28/05

CONTRACT NOTES: ACCURACY CERTIFICATE REQUIRED.
SDL ON 5/26/00.

Service Order : 370188 Contract Number: B-014729 Service Area: 353 Bathurst
Employee : 0 MARITIMES IND SVC TEAM Contract Price : 370.00
Technician : 530999 MARITIMES IND SVC TEAM Contract Type : FR Flat Rate Installation: 017474.002.101
Start Date : 12-01-2006 Number of PMs : 3PA Purchase Order:
Previous PM Performed : 05-16-2006 Planning Info :
Location : 017474.002 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 03-31-2006
Work Site Address : Postal Address (Bill To) :

METAL DU GOLFE
552 RUE PRINCIPALE OUEST
ST-ANACLET, QC G0K 1H0

METAL DU GOLFE ST-ANACLET
552, 13 PRINCIPALE OUEST
ST-ANACLET, QC G0K 1H0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	418-723-8885	- -	- -	- -
Contact Fax :	418-723-3421	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2191	TOLEDO	BE798	CADRAN (M)	0.00	0.000	0	0.00
8132	TOLEDO	4075075	PLANCHER (E)	0.00	0.000	0	0.00
OT02	METTLER	5023260-5EB	CAMION (E)	0.00	0.000	0	0.00

Contract Notes :

TRANSPORT FIXE= $35; DESC: CAMIONNETTE DE SERVICE;
AH 01/12/06

PRICING INFORMATION: HOURLY RATE (1 TECH)= $47 HOURLY SYSTEMS RATE (1 TECH)=
$80 HOURLY RATE (2 TECHS)= $89 FLAT RATE TRUCK CHARGE = $35 METHOD OF SHIPPING=
10 ROUES #23.

TXT: CE CONTRAT DE SERVICE COMPREND LA VERIFICATION ET L'ETALONNAGE DE VOTRE
BALANCE A CAMION ET DE VOTRE BALANCE DE PLANCHER AVEC 10 000 KG DE POIDS
CERTIFIES. -LES PIECES DE RECHANGE ET
LA FOURNITURE D'ATELIER SONT EN EXTRA. -SANS CONTRAT DE SERVICE, LE TAUX HORAIRE
EST DE $55.00. OPTION: UN GRAISSAGE DES COMPOSANTES DE SUSPENSION DE VOTRE
PONT-BASCULE VOUS EST OFFERT POUR UN TAUX FIXE SUPPLEMENTAIRE DE $225.00 SI
EFFECTUE EN MEME TEMPS QUE L'ETALONNAGE A L'EXCEPTION DES BALANCES DIGITOL ET
SQUELETTIQUE.

TXT INTERNE: SERVICE PERIODIQUE A EFFECTUER SUR VOTRE BALANCE A CAMION ET
VOTRE BALANCE DE PLANCHER AVEC 10000 KG DE POIDS CERTIFIES. -A FAIRE AVEC 10000
KG (AHE) 03/03/04
-2 TECHNICIENS + 10 ROUES -OFFRIR GRAISSAGE DE LA BALANCE EN OPTION $225.00.

AH 12/16/05.

Service Order : 370096 Contract Number: I-200803 Service Area: 354 Dartmouth
Employee : 569001 TAWSE-SMITH, DEREK Contract Price : 85.00
Technician : 569001 TAWSE-SMITH, DEREK Contract Type : HR Hourly Rate Installation: 014661.002.002
Start Date : 12-01-2006 Number of PMs : 2PA Purchase Order:
Previous PM Performed : 06-26-2006 Planning Info : PO # REQUIRED BEFORE CLOSING
Location : 014661.002 Contract Status: Contract
Status : **Normal Customer** Expiry Date : 05-31-2007
Work Site Address : Postal Address (Bill To) :

GEORGIA PACIFIC CANADA INC
1427 LONG STRETCH RD
PORT HAWKESBURY, NS B9A 2W2

GEORGIA PACIFIC CANADA INC
1427 LONG STRETCH ROAD
PORT HAWKESBURY, NS B9A 2W2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	902-625-3550	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8530	8530	4396707		0.00	0.000	0	0.00

Contract Notes :

CONTRACT AUTO-RENEWAL. PRICE APPROVED BY KEVIN MCPHERSON. LETTER SENT TO
CUSTOMER. AH 07/18/06

OLD CONTRACT - DATED 7/8/99
INCLUDES:
CLEANING, ADJUST, FULL ISO DOCUMENTATION, INSPECTION, WEIGHT TEST, CALIBRATE
RR 04/26/05 AUTO-RENEWAL

Service Order : 370255 | Contract Number: I-202638 | Service Area: 354 Dartmouth
Employee : 0 TAWSE-SMITH, DEREK | Contract Price : 895.00
Technician : 569001 TAWSE-SMITH, DEREK | Contract Type : FRG Flat Rate Gold | Installation: 019485.003.001
Start Date : 12-01-2006 | Number of PMs : 3PA | Purchase Order:BRAD ROWTER
Previous PM Performed : | Planning Info :
Location : 019485.003 | Contract Status: Contract
Status : **Normal Customer** | Expiry Date : 04-30-2007
Work Site Address : | Postal Address (Bill To) :

Work Site Address	Postal Address (Bill To)
REGION OF QUEENS - LANDFILL	REGION OF QUEENS MUNICIPALITY
3750 HWY #8	LANDFILL
	P O BOX 1264
MILTON, NS B0T 1K0	LIVERPOOL, NS B0T 1K0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	BRAD ROWTER			
Telephone	902-354-3455	- -	- -	- -
Contact Fax	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
31L3000000V0A00	IND310,31L300000V0A00	00456836HG	SCALE HOUSE TERMINAL	0.00	0.000	0	0.00
7561RC8011-S	7561,80X11,CP,F2,STD,DG,SIDE	10948141EB	TRUCK SCALE #2	200000.00LB	10.000 KG	0	0.00
7562TD8011CS	7562C,80X11,MC45,STD,SR	1138333-1KG	TRUCK SCALE #1	140000.00lb	10.000 kg	3	0.00
COUGAR	TOLEDO SCALE NEW EQUIPMENT	514469824FB	TRUCK SCALE #2	0.000	0.000 0	0	0.00

Contract Notes :

NEW CONTRACT PER KEVIN MCPHERSON.
CLO 06/22/06

Service Order : 370262
Employee : 0 MARITIMES IND SVC TEAM
Technician : 530999 MARITIMES IND SVC TEAM
Start Date : 12-01-2006
Previous PM Performed : 12-01-2004
Location : 020029.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200577
Contract Price : 125.00
Contract Type : RB Retail Basic
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 12-01-2005
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 020029.001.001
Purchase Order:

SCHOONER INDUSTRIAL PRODUCTS
100 RADDELL AVE
DARTMOUTH, NS B3B 1T2

SCHOONER INDUSTRIAL PRODUCTS

100 RADDELL AVENUE
DARTMOUTH, NS B3B 1T2

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: BRIAN COCK			
Telephone	: 902-468-8100	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
FAIRBANK	SCALE	G552749	1124A	0.00	0.000	0	0.00

Contract Notes :

CONTRACT UPDATED BY PHIL BEATTY/ ISO PAPERS
TC 040400

Service Order : 370279
Employee : 0 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 12-01-2006
Previous PM Performed : 04-27-2005
Location : 020060.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-104943
Contract Price : 85.00
Contract Type : HR Hourly Rate
Number of PMs : 3PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-31-2007
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 020060.001.001
Purchase Order:

SCOTTSBURN FOODS
91 WALKER ST
TRURO, NS B2N 2E9

SCOTTSBURN FOODS

91 WALKER ST
TRURO, NS B2N 2E9

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :				
Telephone :	902-895-4412	- -	- -	- -
Contact Fax :	-	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
2181	2181	T4560		0.00	0.000	0	0.00
8136	8136	2128336		0.00	0.000	0	0.00
OT02	OT02	50810858		0.00	0.000	0	0.00

Service Order : 370287
Employee : 0 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 12-01-2006
Previous PM Performed : 04-27-2005
Location : 020435.003
Status : **Normal Customer**
Work Site Address :

Contract Number: I-202577
Contract Price : 495.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 1PA
Planning Info :
Contract Status: Contract
Expiry Date : 01-31-2007
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 020534.003.001
Purchase Order:BENOIT CHAVOLLE

SPECTRA PREMIUM INDUSTRIES INC
48 LYSANDER AVE
DEBERT, NS B0M 1G0

SPECTRA PREMIUM INDUSTRIES INC
1451 RUE AMPERE
BOUCHERVILLE, QC J4B 5Z5

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: JAN ALCHORN			
Telephone	: 902-662-2545	- -	- -	- -
Contact Fax	: 902-662-2141	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
HTHB1110000	HAWK INDICATOR,SS	4596AC	WAREHOUSE	5000.00	1.000 LB	0	0.00
HTHB1110000	HAWK INDICATOR,SS	00347146FM	WAREHOUSE	2500.00	0.500	0	0.00
OT02	WEIGH-TRONIX	RM1980050		100.00LB	0.005	0	0.00

Contract Notes :

NEW CONTRACT PER PHIL BEATTY.
CLO 03/31/06

Service Order : 370417
Employee : 0 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 12-01-2006
Previous PM Performed : 06-26-2006
Location : 013774.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-200838
Contract Price : 788.00
Contract Type : FRS Flat Rate Silve
Number of PMs : 2PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 04-30-2006
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 013774.001.001
Purchase Order:

ELMSDALE LUMBER

PO BOX 177
604 HWY #2
ELMSDALE, NS B2S 1A7

ELMSDALE LUMBER CO. LTD.

604 HIGHWAY #2
ELMSDALE, NS B2S 1A7

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact :		DEREK PREST		
Telephone :	902-883-2276	902-883-2276	- -	- -
Contact Fax :	-	902-883-2324	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
7562	7562	1085689		0.00	0.000	0	0.00
8530	8530	5067761		0.00	0.000	0	0.00

Contract Notes :

CONTRACT RENEWED PER JOHN BERNARD AND BLAKE CARTER.
CLO 07/14/05

PM TO INCLUDE:
GREASE CELLS
GREASE RECEIVERS
ADJUST END & SIDE BUMPERS
RESEAL CABLE ENDS
SUPPLY TEST REPORT
DD 4-19-04

Service Order : 370436
Employee : 569001 TAWSE-SMITH, DEREK
Technician : 569001 TAWSE-SMITH, DEREK
Start Date : 12-01-2006
Previous PM Performed : 09-19-2006
Location : 020128.001
Status : **Normal Customer**
Work Site Address :

Contract Number: I-104998
Contract Price : 750.00
Contract Type : FRG Flat Rate Gold
Number of PMs : 4PA
Planning Info : AST, Z0
Contract Status: Contract
Expiry Date : 03-31-2007
Postal Address (Bill To) :

Service Area: 354 Dartmouth
Installation: 020128.001.002
Purchase Order:RICK HEAGLE

SEPRACORSEPRACHEM CANADA LTD

PO BOX 2880 - 24 IVEY LN
WINDSOR - WESTHANTS IND PARK
WINDSOR, NS B0N 2T0

SEPRACOR/SEPRACHEM CANADA LTD

P.O. BOX 2880 - 24 IVEY LANE
WINDSOR -WESTHANTS IND. PARK
WINDSOR, NS B0N 2T0

	1st Contact	2nd Contact	3rd Contact	4th Contact
Contact	: RICK HEAGLE/WNDS P			
Telephone	: 902-798-4100	- -	- -	- -
Contact Fax	: -	- -	- -	- -
Contact Email:				

Model / Item	Description	Serial Number	Department / Area	Capacity	Division Size	Tolerance (MPE)	Test Load
8141	8141	5061487	M BAL 8	0.00	0.000	0	0.00
81410012000	8141	44322714ZX	M BAL 5	0.00	0.000	0	0.00
M8141	M8141	6099669		0.00	0.000	0	0.00
M8141	M8141	6100070		0.00	0.000	0	0.00
M8141	M8141	6100071		0.00	0.000	0	0.00
M8141	M8141	6107158		0.00	0.000	0	0.00
OT01	PUMA	5089028	M BAL 6	0.00	0.000	0	0.00
OT01	3281	W792482		0.00	0.000	0	0.00

Contract Notes :

CONTRACT RENEWED PER KEVIN MCPHERSON.
CLO 08/29/06