

EV21-2



OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159315	Month:	June 2022
Make:	KENWORTH	Year:	2014	VIN:	1XKYDP9X3EJ970026
PLATE:	MB PDZ-574	TIRE SIZE	11R22.5	Safety Due Date:	June 30, 2023

MAINTENANCE INFORMATION			
DATE: MM/DD/YY	1561665		1579742
ODOMETER READING	IN		OUT
LUBRICATION			
OIL CHANGE	✓		
FUEL FILTER(S)			
AIR FILTER(S)			
BRAKE REPAIRS			
BRAKE ADJUSTMENT			
EMERGENCY EQUIPMENT			
COMPLETED BY SELF/OTHER			

INDICATE OTHER REPAIRS OR SEE ATTACHED INVOICES 0

DESCRIPTION	INVOICE NUMBERS	DATE	COMPLETED BY SELF/OTHER
ALL WORK PERFORMED AT YRC			
OR SEE ATTACHED			
Windshield & 156873 Km		June 10	Speedy WPG
June 16/22 for clutch rebrake full service		June 16	Kenworth WPG
Km 1568899 Km			
for clutch & 10 light & headlight		June 28	Kenworth WPG
Km 1569060 Km			

AXLE/SUSPENSION MODIFICATIONS YES 0 NO 0

FORMS MUST BE COMPLETED IN FULL AND SUBMIT TO THE MAINTENANCE DEPT. FAX# 204-633-3649 OR EMAIL: Marie.mclachlan@yrcfreight.com

OWNER'S SIGNATURE:

CAROLE REEVES

*****IMPORTANT NOTICE*** MAINTENANCE RECORDS ARE DUE ON OR BY THE END OF THE PREVIOUS MONTH. EXAMPLE: MAY RECORDS ARE DUE BY THE END OF JUNE**



OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159315	Month:	August 2022
Make:	KENWORTH	Year:	2014	VIN:	1XKYDP9X3EJ970026
Plate:	MB PDZ-574	Tire Size:	11R22.5	Safety Due Date:	June 30, 2023

MAINTENANCE INFORMATION

DATE: MM/DD/YY	1597118			1609280
ODOMETER READING	IN			OUT
LUBRICATION				
OIL CHANGE				
FUEL FILTER(S)				
AIR FILTER(S)				
BRAKE REPAIRS				
BRAKE ADJUSTMENT				
EMERGENCY EQUIPMENT				
COMPLETED BY SELF/OTHE				

INDICATE OTHER REPAIRS OR SEE ATTACHED INVOICES 0

DESCRIPTION	INVOICE NUMBERS	DATE	COMPLETED BY SELF/OTHER
ALL WORK PERFORMED AT YRC			
OR SEE ATTACHED			

AXLE/SUSPENSION MODIFICATIONS YES 0 NO 0

FORMS MUST BE COMPLETED IN FULL AND SUBMIT TO THE MAINTENANCE DEPT. FAX# 204-633-3649 OR EMAIL: Marie.mclachlan@yrcfreight.com

OWNER'S SIGNATURE:

CAROLE REEVES

*****IMPORTANT NOTICE*** MAINTENANCE RECORDS ARE DUE ON OR BY THE END OF THE PREVIOUS MONTH. EXAMPLE: MAY RECORDS ARE DUE BY THE END OF JUNE**

ORIGINAL

Invoice Detail

REIMER EXPRESS LINES LTD.

Invoice No: IN50-0372984

Invoice Date: 8/23/2022

Open Date: 8/23/2022

Customer ID: 1

PO No:

Shop: G50

RO No: 324059

Close Date: 8/23/2022

Unit: 159315

License: MB PDZ-574

Remit To:

REIMER EXPRESS LINES LTD.

1400 INKSTER BLVD

WINNIPEG, MB R2X 1R1

Fax: 204-633-3649

OWNER OPERATOR EQUIPMENT

Phone: 204-958-5090

Ext:

Make: KNWRT

Odometer:

9

Model: T680

Year: 2014

Division: O/O

Dept: R45

VIN: 1XKYDP9X3EJ970026

Cost Center: 1

Customer Phone:

Ext:

Fax:

Section: 0

Priority: 0

Rep Reason: PM

Component: 000-001

Complaint: PM

Comments:

Comp. Desc: Pm Level A

Cause:

Correction:

Job Code:

Fee	Description	Qty	Unit Charge	Total
	SHOP SUPPLIES	1	16.05	16.05

Section: 1

Priority: 0

Rep Reason: PM

Component: 000-001

Complaint: PM

Comments:

Comp. Desc: Pm Level A

LUBE

Cause:

Correction:

Job Code:

Labor Charges	Description	Hours	Rate	Total
	Shop Labor	1.00	53.50	53.50

Section: 2

Priority: 0

Rep Reason: DRIVERREPORT

Component: 001

Complaint: WONT DISENGA

Comments:

Comp. Desc: Air Conditioning, Heating & Ventilating System

APU STARTER FAILS TO DISENGAGE WONT STAY RUNNING

Cause: WORN OUT

Correction: REPAIRED, REPLACED NEW

Job Code:

Labor Charges	Description	Hours	Rate	Total
	Shop Labor	4.00	53.50	214.00

DUPLICATE

Invoice Detail
REIMER EXPRESS LINES LTD.

Invoice No: IN50-0372984

Customer: 1

PO No:

Unit: 159315

THANK-YOU FOR USING THE WINNIPEG MAINTENANCE
FACILITY

Total Parts Issued:	0.00
Total Labor Hours:	5.00
Total Part Charges:	\$ 0.00
Total Labor Charges:	267.50
Total Service Charges:	<u>0.00</u>
Repair Total:	\$ 267.50
Taxes:	0.00
Fees:	16.05
Discount:	<u>0.00</u>
Invoice Total:	\$ 283.55
Amt Paid:	<u>0.00</u>
Balance Due:	\$ <u>283.55</u>



Nomad Mechanical

Ossie Wozny

GST # 718926678RT0001

34543 Range Road 272

Red Deer County, Alberta

T4G0M4

4035961756

Nomad.mechanical.ab@gmail.com

INVOICE

INV0084

DATE

08/25/2022

DUE

On Receipt

BALANCE DUE

CAD \$0.00

Unit # 159315

BILL TO

Careeves inc

DESCRIPTION	RATE	QTY	AMOUNT
Apu won't stay running. Alternator belt was loose, checked voltage at alternator when running, 11.26 volts. Not charging, alternator is siezed. Removed alternator and was able get alternator turning again. Replaced belt and reinstalled alternator. APU started and stayed running Labor	\$90.00	2	\$180.00
Load tested batteries and cleaned posts. Batteries are good. Labor	\$90.00	1	\$90.00
Muliple engine codes, inspected wiring. Didn't get too far, cleared codes. Labor	\$90.00	1	\$90.00
SUBTOTAL			\$360.00
TAX			\$0.00
TOTAL			\$360.00

Payment Info



OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159315	Month:	Sept 2022
Make:	KENWORTH	Year:	2014	VIN:	1XKYDP9X3EJ970026
PLATE:	MB PDZ-574	TIRE SIZE	11R22.5	Safety Due Date:	June 30/23

MAINTENANCE INFORMATION				
DATE: MM/DD/YY	1609280			1630227
ODOMETER READING	IN			OUT
LUBRICATION				
OIL CHANGE				
FUEL FILTER(S)				
AIR FILTER(S)				
BRAKE REPAIRS				
BRAKE ADJUSTMENT				
EMERGENCY EQUIPMENT				
COMPLETED BY SELF/OTHER				

INDICATE OTHER REPAIRS OR SEE ATTACHED INVOICES 0

DESCRIPTION	INVOICE NUMBERS	DATE	COMPLETED BY SELF/OTHER
ALL WORK PERFORMED AT YRC			
OR SEE ATTACHED			

AXLE/SUSPENSION MODIFICATIONS YES 0 NO 0

FORMS MUST BE COMPLETED IN FULL AND SUBMIT
TO THE MAINTENANCE DEPT. FAX# 204-633-3649 OR
EMAIL: Marie.mclachlan@yrcfreight.com

OWNER'S
SIGNATURE:

CAROLE REEVES

*****IMPORTANT NOTICE*** MAINTENANCE RECORDS ARE DUE ON OR BY THE END OF THE PREVIOUS MONTH. EXAMPLE: MAY RECORDS ARE DUE BY THE END OF JUNE**



Nomad Mechanical

Ossie Wozny

GST # 718926678RT0001

34543 Range Road 272

Red Deer County, Alberta

T4G0M4

4035961756

Nomad.mechanical.ab@gmail.co
m

INVOICE

INV0087

DATE

09/05/2022

DUE

On Receipt

BALANCE DUE

CAD \$0.00

BILL TO

Careeves inc

Unit 159315
=

DESCRIPTION	RATE	QTY	AMOUNT
Check engine light, engine derate. Codes P1515,P1496,P140E. Followed trouble shooting tree for code P140E. Found high resistance on ground wire to sensor. Replaced J3 connector on ecu (420) connector. Checked resistance again and resistance was in spec. Re assembled and ran unit. Code P011A water pump speed signal. Labor	\$90.00	6	\$540.00
Travel to Calgary Travel	\$75.00	2	\$150.00
Code P011A checked wiring to coolant speed sensors, found high resistance on wire C30 at J3 (420 connector) recrimped pin. Resistance dropped to within spec. Labor	\$90.00	3	\$270.00
Removed CCV and inspected for cracks, cleaned canister and reinstalled Labor	\$90.00	2	\$180.00



Nomad Mechanical

Ossie Wozny

GST # 718926678RT0001

34543 Range Road 272

Red Deer County, Alberta

T4G0M4

4035961756

Nomad.mechanical.ab@gmail.com

INVOICE

INV0088

DATE

09/19/2022

DUE

On Receipt

BALANCE DUE

CAD \$609.65

Unit 159315

BILL TO

Careeves inc

DESCRIPTION	RATE	QTY	AMOUNT
Replaced ccv module, had to swap motor and spinner filter over to old canister Labor	\$90.00	2.5	\$225.00
Resealed all 5 cab marker lights. Labor	\$90.00	1	\$90.00
Code 780 fmi 7, had a look at trouble shooting tree, said to check air pressure to transmission. Replaced filter regulator combination. Labor	\$90.00	1	\$90.00
Ran for parts Picked up filter regulator from Friehtliner in red deer	\$50.00	1.5	\$75.00
Shop supplies Consumables	\$25.00	1	\$25.00
Filter/regulator K2170	\$91.00	1.15	\$104.65

Invoice Detail

REIMER EXPRESS LINES LTD.

Invoice No: IN50-0373787

Invoice Date: 10/26/2022

Open Date: 10/21/2022

Customer ID: 1

PO No:

Shop: G50

RO No: 324734

Close Date: 10/26/2022

Unit: 159315

License: MB PDZ-574

Remit To:

REIMER EXPRESS LINES LTD.
1400 INKSTER BLVD
WINNIPEG, MB R2X 1R1
Fax: 204-633-3649

OWNER OPERATOR EQUIPMENT

Phone: 204-958-5090

Ext:

Make: KNEWRT

Odometer: 1,631,618

Model: T680

Year: 2014

Division: O/O

Dept: R45

VIN: 1XKYDP9X3EJ970026

Cost Center: 1

Customer Phone:

Ext:

Fax:

Section: 0

Priority: 0

Rep Reason: PM

Component: 000-002

Complaint: PM

Comments:

Comp. Desc: Pm Level B

Cause:

Correction:

Job Code:

Fee	Description	Qty	Unit Charge	Total
	SHOP SUPPLIES	1	6.42	6.42

Section: 1

Priority: 0

Rep Reason: PM

Component: 000-002

Complaint: PM

Comments:

Comp. Desc: Pm Level B

FULL SERVICE

- PERFORMED FULL SERVICE

Cause:

Correction:

Job Code:

Labor Charges		Description	Hours	Rate	Total
		Shop Labor	2.00	53.50	107.00
Part Charges	Part ID	Description	Qty	Unit Price	Total
	053005912	10W30 BULK DELO 400 OIL	46.00	4.840	222.64

Section: 2

Priority: 0

Rep Reason: PM

Component: 000-002

Complaint: PM

Comments:

Comp. Desc: Pm Level B

VENDOR PARTS

INV 86877WPP

INLAND

Cause:

Correction:

Job Code:

Part Charges	Part ID	Description	Qty	Unit Price	Total
	K37-1012	FILTER	1.00	85.650	85.65

Invoice Detail
REIMER EXPRESS LINES LTD.

Invoice No: IN50-0373787

Customer: 1

PO No:

Unit: 159315

**THANK-YOU FOR USING THE WINNIPEG MAINTENANCE
 FACILITY**

Total Parts Issued:		47.00
Total Labor Hours:		2.00
 Total Part Charges:	\$	308.29
Total Labor Charges:		107.00
Total Service Charges:		<u>0.00</u>
Repair Total:	\$	415.29
Taxes:		0.00
Fees:		6.42
Discount:		<u>0.00</u>
Invoice Total:	\$	421.71
Amt Paid:		<u>0.00</u>
Balance Due:	\$	<u>421.71</u>



OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159315	Month:	Oct 2022
Make:	KENWORTH	Year:	2014	VIN:	1XKYDP9X3EJ970026
PLATE:	MB PDZ-574	TIRE SIZE:	11R22.5	Safety Due Date:	June 30, 2023

MAINTENANCE INFORMATION				
DATE: MM/DD/YY	1630227			1635231
ODOMETER READING	IN			OUT
LUBRICATION				
OIL CHANGE	✓			
FUEL FILTER(S)	✓			
AIR FILTER(S)				
BRAKE REPAIRS				
BRAKE ADJUSTMENT				
EMERGENCY EQUIPMENT				
COMPLETED BY SELF/OTHER				

INDICATE OTHER REPAIRS		OR	SEE ATTACHED INVOICES		0
DESCRIPTION	INVOICE NUMBERS	DATE	COMPLETED BY SELF/OTHER		
ALL WORK PERFORMED AT YRC					
OR SEE ATTACHED					
full service YRC		Oct 26	CSO		
km 1631 to 18 Km					
all filters					

AXLE/SUSPENSION MODIFICATIONS	YES <input type="radio"/>	NO <input type="radio"/>
FORMS MUST BE COMPLETED IN FULL AND SUBMIT TO THE MAINTENANCE DEPT. FAX# 204-633-3649 OF EMAIL: Marie.mclachlan@yrcfreight.com	OWNER'S SIGNATURE:	CAROLE REEVES

*****IMPORTANT NOTICE*** MAINTENANCE RECORDS ARE DUE ON OR BY THE END OF THE PREVIOUS MONTH. EXAMPLE: MAY RECORDS ARE DUE BY THE END OF JUNE**

ORIGINAL

Invoice Detail
REIMER EXPRESS LINES LTD.

Invoice No: IN50-0373866

Invoice Date: 10/30/2022

Open Date: 10/21/2022

Customer ID: 1

PO No:

Shop: G50

RO No: 159315-10

Close Date: 10/30/2022

Unit: 159315

License: MB PDZ-574

Remit To:

REIMER EXPRESS LINES LTD.

1400 INKSTER BLVD

WINNIPEG, MB R2X 1R1

Fax: 204-633-3649

OWNER OPERATOR EQUIPMENT

Phone: 204-958-5090

Ext:

Make: KNWRT

Odometer:

9

Model: T680

Year: 2014

Division: O/O

Dept: R45

VIN: 1XKYDP9X3EJ970026

Cost Center: 1

Customer Phone:

Ext:

Fax:

Section: 0

Priority: 0

Rep Reason: PURCHASE

Component: PAR

Complaint: MISSING

Comments:

Comp. Desc: PART SALES

Cause:

Correction:

Job Code:

Fee

Description

Qty

Unit Charge

Total

SHOP SUPPLIES

1

0.00

0.00

Section: 1

Priority: 0

Rep Reason: PURCHASE

Component: PAR

Complaint: MISSING

Comments:

Comp. Desc: PART SALES

PARTS SALES OCT 2022

Cause:

Correction:

Job Code:

Comments

Comment Text

PARTS SALES OCT 2022

Part Charges

Part ID

Description

Qty

Unit Price

Total

043004300

DEF DIESEL TREATMENT

2.00

20.190

40.38



Nomad Mechanical

Ossie Wozny
GST # 718926678RT0001
34543 Range Road 272
Red Deer County, Alberta
T4G0M4
4035961756
Nomad.mechanical.ab@gmail.co
m

INVOICE
INV0096

DATE
11/19/2022

DUE
On Receipt

BALANCE DUE
CAD \$0.00

BILL TO

Creeves inc

DESCRIPTION	RATE	QTY	AMOUNT
Travel to Calgary Travel	\$75.00	2	\$150.00
Installed auto chains Replaced 2 air cylinders, used 3 new bushing kits and pivot pins. Swapped 2 wheel assemblies Labor	\$95.00	3	\$285.00
Apu not running, alternator belt slipping. Freed up alternator pulley. Started apu and ran for 30 minutes Labor	\$95.00	0.5	\$47.50
Replaced def tank filter Labor	\$95.00	0.5	\$47.50
Ran for parts, filter and doser Labor	\$95.00	1	\$95.00
P/S upper mirror heat not working. Diagnosed, 13.4 volts at connector for heater element. Checked resistance through	\$95.00	0.5	\$47.50



OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159315	Month:	Nov 2022
Make:	KENWORTH	Year:	2014	VIN:	1XKYDP9X3EJ970026
PLATE:	MB PDZ-574	TIRE SIZE:	11R22.5	Safety Due Date:	Dec 30/2023

MAINTENANCE INFORMATION			
DATE: MM/DD/YY →	1635231		1649077
ODOMETER READING	IN		OUT
LUBRICATION			
OIL CHANGE			
FUEL FILTER(S)			
AIR FILTER(S)			
BRAKE REPAIRS			
BRAKE ADJUSTMENT			
EMERGENCY EQUIPMENT			
COMPLETED BY SELF/OTHER			

INDICATE OTHER REPAIRS

OR

SEE ATTACHED INVOICES



DESCRIPTION	INVOICE NUMBERS	DATE	COMPLETED BY SELF/OTHER
ALL WORK PERFORMED AT YRC			
OR SEE ATTACHED			
Groose, Cab & Tank filter 1644547 Km		Nov 20/22	Self
installed auto chains - replaced		Nov 19/22	Not mad.
2 air cylinders & Bushings kits & pistons			
- apu belt tightened, def tank filter replaced 1644544 Km			
DEF tank filter			

AXLE/SUSPENSION MODIFICATIONS

YES



NO



FORMS MUST BE COMPLETED IN FULL AND SUBMITTED TO THE MAINTENANCE DEPT. FAX# 204-633-3849 OR
EMAIL: Marie.mclachlan@yrcfreight.com

OWNER'S
SIGNATURE:

CAROLE REEVES

*****IMPORTANT NOTICE*** MAINTENANCE RECORDS ARE DUE ON OR BY THE END OF THE PREVIOUS MONTH. EXAMPLE: MAY RECORDS ARE DUE BY THE END OF JUNE**

UNIT # 159315



Nomad Mechanical

Ossie Wozny
GST # 718926678RT0001
34543 Range Road 272
Red Deer County, Alberta
T4G0M4
4035961756
Nomad.mechanical.ab@gmail.co
m

INVOICE
INV0096

DATE
11/19/2022

DUE
On Receipt

BALANCE DUE
CAD \$0.00

BILL TO

Creeves inc

DESCRIPTION	RATE	QTY	AMOUNT
Travel to Calgary Travel	\$75.00	2	\$150.00
Installed auto chains Replaced 2 air cylinders, used 3 new bushing kits and pivot pins. Swapped 2 wheel assemblies Labor	\$95.00	3	\$285.00
Apu not running, alternator belt slipping. Freed up alternator pulley. Started apu and ran for 30 minutes Labor	\$95.00	0.5	\$47.50
Replaced def tank filter Labor	\$95.00	0.5	\$47.50
Ran for parts, filter and doser Labor	\$95.00	1	\$95.00
P/S inner mirror heat not working. Diagnosed. 13.4 volts at	\$95.00	0.5	\$47.50

...for heater element. Checked resistance through
element, zero resistance. Needs a new glass/element.
Labor

SUBTOTAL \$672.50

TAX \$0.00

Payment Info

TOTAL \$672.50

PAID -\$672.50

11/20/2022

PAYMENT INSTRUCTIONS

Nomad.mechanical.ab@gmail.com for
etransfers

BALANCE DUE **CAD \$0.00**

BY CHEQUE

Nomad mechanical

Visa and Mastercard accepted

Payments outstanding over 14 days are subject
to late payment charge



DATE SIGNED

11/20/2022

Unit 159315

S/N EJ970026

1 644 544 kms

Bunk heater resistor on order from kenworth
calgary



OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159315	Month:	Jan 2023
Make:	KENWORTH	Year:	2014	VIN:	1XKYDP9X3EJ970026
PLATE:	MB PDZ-574	TIRE SIZE:	11R22.5	Safety Due Date:	June 30, 2023

MAINTENANCE INFORMATION

DATE: MM/DD/YY →	1649077			1649077
ODOMETER READING	IN			OUT
LUBRICATION				
OIL CHANGE				
FUEL FILTER(S)				
AIR FILTER(S)				
BRAKE REPAIRS				
BRAKE ADJUSTMENT				
EMERGENCY EQUIPMENT				
COMPLETED BY SELF/OTHER				

INDICATE OTHER REPAIRS

OR

SEE ATTACHED INVOICES



DESCRIPTION	INVOICE NUMBERS	DATE	COMPLETED BY SELF/OTHER
ALL WORK PERFORMED AT YRC			
OR SEE ATTACHED			

AXLE/SUSPENSION MODIFICATIONS

YES



NO



FORMS MUST BE COMPLETED IN FULL AND SUBMITTED TO THE MAINTENANCE DEPT. FAX# 204-633-3649 OR EMAIL: Marie.mclachlan@yrcfreight.com

OWNER'S
SIGNATURE:

CAROLE REEVES

*****IMPORTANT NOTICE*** MAINTENANCE RECORDS ARE DUE ON OR BY THE END OF THE PREVIOUS MONTH. EXAMPLE: MAY RECORDS ARE DUE BY THE END OF JUNE**



OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159315	Month:	Feb 2023
Make:	KENWORTH	Year:	2014	VIN:	1XKYDP9X3EJ970026
PLATE:	MB PDZ-574	TIRE SIZE:	11R22.5	Safety Due Date:	June 30, 2023

MAINTENANCE INFORMATION

DATE: MM/DD/YY →	1649077			1649077
ODOMETER READING	IN			OUT
LUBRICATION				
OIL CHANGE				
FUEL FILTER(S)				
AIR FILTER(S)				
BRAKE REPAIRS				
BRAKE ADJUSTMENT				
EMERGENCY EQUIPMENT				
COMPLETED BY SELF/OTHER				

INDICATE OTHER REPAIRS

OR

SEE ATTACHED INVOICES



DESCRIPTION	INVOICE NUMBERS	DATE	COMPLETED BY SELF/OTHER
ALL WORK PERFORMED AT YRC			
OR SEE ATTACHED			

AXLE/SUSPENSION MODIFICATIONS

YES



NO



FORMS MUST BE COMPLETED IN FULL AND SUBMITTED TO THE MAINTENANCE DEPT. FAX# 204-633-3649 OR EMAIL: Marie.mclachlan@yrcfreight.com

OWNER'S SIGNATURE:

CAROLE REEVES

*****IMPORTANT NOTICE*** MAINTENANCE RECORDS ARE DUE ON OR BY THE END OF THE PREVIOUS MONTH. EXAMPLE: MAY RECORDS ARE DUE BY THE END OF JUNE**



OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159315	Month:	March 2023
Make:	KENWORTH	Year:	2014	VIN:	1XKYDP9X3EJ970026
PLATE:	MB PDZ-574	TIRE SIZE:	11R22.5	Safety Due Date:	June 30, 2023

MAINTENANCE INFORMATION				
DATE: MM/DD/YY	e	1649077		1649077
ODOMETER READING		IN		OUT
LUBRICATION				
OIL CHANGE				
FUEL FILTER(S)				
AIR FILTER(S)				
BRAKE REPAIRS				
BRAKE ADJUSTMENT				
EMERGENCY EQUIPMENT				
COMPLETED BY SELF/OTHER				

INDICATE OTHER REPAIRS		OR	SEE ATTACHED INVOICES	
DESCRIPTION	INVOICE NUMBERS	DATE	COMPLETED BY SELF/OTHER	
ALL WORK PERFORMED AT YRC				
OR SEE ATTACHED				

AXLE/SUSPENSION MODIFICATIONS	YES <input type="radio"/>	NO <input type="radio"/>
FORMS MUST BE COMPLETED IN FULL AND SUBMIT TO THE MAINTENANCE DEPT. FAX 204-633-3649 OR EMAIL: Maria.mclachlan@yrcfreight.com	OWNER'S SIGNATURE:	CAROLE REEVES

*****IMPORTANT NOTICE*** MAINTENANCE RECORDS ARE DUE ON OR BY THE END OF THE PREVIOUS MONTH. EXAMPLE: MAY RECORDS ARE DUE BY THE END OF JUNE**

April 2023



OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159315	Month:	April 2023
Make:	KENWORTH	Year:	2014	VIN:	1XKYDP9X3EJ970026
PLATE:	MB PDZ-574	TIRE SIZE:	11R22.5	Safety Due Date:	June 30/2023

MAINTENANCE INFORMATION				
DATE: MM/DD/YY	è	1649077		1649077
ODOMETER READING		IN		OUT
LUBRICATION				
OIL CHANGE				
FUEL FILTER(S)				
AIR FILTER(S)				
BRAKE REPAIRS				
BRAKE ADJUSTMENT				
EMERGENCY EQUIPMENT				
COMPLETED BY SELF/OTHER				

INDICATE OTHER REPAIRS		OR	SEE ATTACHED INVOICES	①
DESCRIPTION	INVOICE NUMBERS	DATE	COMPLETED BY SELF/OTHER	
ALL WORK PERFORMED AT YRC				
OR SEE ATTACHED				

AXLE/SUSPENSION MODIFICATIONS	YES ①	NO ①
FORMS MUST BE COMPLETED IN FULL AND SUBMIT TO THE MAINTENANCE DEPT. FAX# 204-633-3849 OR EMAIL: Marie.mclachlan@yrcfreight.com	OWNER'S SIGNATURE:	CAROLE REEVES

IMPORTANT NOTICE MAINTENANCE RECORDS ARE DUE ON OR BY THE END OF THE PREVIOUS MONTH. EXAMPLE: MAY RECORDS ARE DUE BY THE END OF JUNE



OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEVES	Unit Number:	159315	Month:	May 2023
Make:	KENWORTH	Year:	2014	VIN:	1XKYDP9X3EJ970026
PLATE:	MB PDZ-574	TIRE SIZE:	11R22.5	Safety Due Date:	June 30/23

MAINTENANCE INFORMATION

DATE: MM/DD/YY	2	1649077			1656571
ODOMETER READING		IN			OUT
LUBRICATION					
OIL CHANGE					
FUEL FILTER(S)					
AIR FILTER(S)					
BRAKE REPAIRS					
BRAKE ADJUSTMENT					
EMERGENCY EQUIPMENT					
COMPLETED BY SELF/OTHER					

INDICATE OTHER REPAIRS

OR

SEE ATTACHED INVOICES

0

DESCRIPTION	INVOICE NUMBERS	DATE	COMPLETED BY SELF/OTHER
ALL WORK PERFORMED AT YRC			
OR SEE ATTACHED			
Frame & side mirrors		5-23	Pedro
Alignment		5-23	Victory
gravel air dryer, light coils		5-25	Larry
DR seat lock km 1649077			

AXLE/SUSPENSION MODIFICATIONS

YES

0

NO

FORMS MUST BE COMPLETED IN FULL AND SUBMIT
TO THE MAINTENANCE DEPT. FAX# 204-633-3648 OR
EMAIL: Mario.mclachlan@yrcfreight.com

OWNER'S
SIGNATURE:

CAROLE REEVES

*****IMPORTANT NOTICE*** MAINTENANCE RECORDS ARE DUE ON OR BY THE END OF
THE PREVIOUS MONTH. EXAMPLE: MAY RECORDS ARE DUE BY THE END OF JUNE**