## IML

## OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEN	VES	Unit Nu	ımber:	159	315	Month:	June 2000
Make:	KENWORTH	Year:	20	14	VIN:	IN: 1XKY		BEJ970026
PLATE:	MB PDZ-574	TIRE SIZE		11R22.5		Safety I	Due Date:	Ture 30,202
		MAIN	<b>TENAN</b>	ICE IN	FORMA	TION		
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\*\*\*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

Name:	CAROLE REEV	/ES	Unit N	umber:	159	315 Month:		August 2022
Make:	KENWORTH	Year:	20	)14	VIN:	1)		3EJ970026
PLATE:	MB PDZ-574	TIRE SIZE		11R22.5		Safety D	ue Date:	June 30,2023
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\*\*\*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

Shop:

G50

REIMER EXPRESS LINES LTD.

Invoice Date: 8/23/2022 Open Date: 8/23/2022 RO No: 324059 Close Date: 8/23/2022

1400 INKSTER BLVD WINNIPEG, MB R2X 1R1

Customer ID: 1

Unit: 159315

Fax: 204-633-3649

PO No:

License: MB PDZ-574

Phone:

Remit To:

204-958-5090

Ext:

Make:

**KNWRT** Odometer: 9

OWNER OPERATOR EQUIPMENT

Model: T680 Year: 2014

Division: O/O Dept: R45

VIN:

1XKYDP9X3EJ970026 Cost Center: 1

Customer Phone:

Ext:

Fax:

Section: 0

Priority: 0

Complaint: PM

Rep Reason: PM

Comments:

Comp. Desc: Pm Level A

Component: 000-001

Cause: Correction: Job Code:

Fee

Description

Qty Unit Charge

Hours

1.00

Total

Total

53.50

SHOP SUPPLIES

Priority: 0

1 16.05 16.05

Rate

53.50

Section: 1

Component: 000-001

Complaint: PM

Rep Reason: PM

Comments:

Comp. Desc:

Pm Level A

LUBE

Cause: Correction: Job Code:

Labor Charges

Description Shop Labor

Rep Reason: DRIVERREPORT

Section: 2

Component: 001

Priority: 0

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 Shop Labor Hours Rate 4.00 53.50

Total 214.00

Generated by: EG50RM

Version: 15.10.1

TRANSMAN by TMT Softw are

Page: 1 8/23/2022 3:13:26 PM DUPLICATE

## Invoice Detail REIMER EXPRESS LINES LTD.

THANK-YOU FOR USING THE WINNIPEG MAINTENANCE FACILITY

0.00 5.00
\$ 0.00
267.50
0.00
\$ 267.50
0.00
16.05
 0.00
\$ 283.55
 0.00
\$ 283.55
\$

Generated by: EG50RM Version: 15.10.1



GST # 718926678RT0001

Ossie Wozny

m

INVOICE INVO084

DATE

08/25/2022

DUE

On Receipt

BALANCE DUE

CAD \$0.00

34543 Range Road 272
Red Deer County, Alberta
T4G0M4
4035961756
Nomad.mechanical.ab@gmail.co

Unir# 159315

### **BILL TO**

### **Careeves inc**

DESCRIPTION		RATE	QTY	AMOUNT
Apu won't stay running. Alternator belt was loc voltage at alternator when running, 11.26 voltalternator is siezed. Removed alternator and valternator turning again. Replaced belt and relaternator. APU started and stayed running Labor	s. Not charging, vas able get nstalled	\$90.00	2	\$180.00
<b>Load tested batteries and cleaned posts. Batte</b> Labor	eries are good.	\$90.00		\$90.00
Mulriple engine codes, inspected wiring. Didn't cleared codes.  Labor		\$90.00	1	\$90.00
	SUBTOTAL	VA. 45	<del>a de la completa de la completa de la completa de</del>	\$360.00
	TAX			\$0.00
Payment Info	TOTAL	automorphise de la companya de la c	gages or government of the second	\$360.00

# YRC

## OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

Name:	CAROLE REEV	/ES	Unit No	ımber:	159	315	Month:	Sept 2022	
Make:	KENWORTH	Year:	20	14	VIN:		KYDP9X	3EJ970026	
PLATE:	MB PDZ-574	TIRE SIZE		11R22.5		Safety D	ue Date:	June 30/23	
	MAINTENANCE INFORMATION								
DATE: M	m/dd/yy è	1609	280					1630227	
ODOMET	ER READING		IN					OUT	
LUBRICA	TION								
OIL CHAN	IGE								
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AIR FILTE	ER(S)								
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EMERGE	NCY EQUIPMENT								
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\*\*\*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



INVOICE INVO087

Ossie Wozny 09/05/2022

**GST** # 718926678RT0001

34543 Range Road 272 **DUE**Red Deer County, Alberta

On Receipt

T4G0M4

4035961756

BALANCE DUE

CAD \$0.00

Nomad.mechanical.ab@gmail.co m

unir 159315

**BILL TO** 

### Careeves inc

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
<b>Travel to Calgary</b> 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



Ossie Wozny

**GST** # 718926678RT0001 34543 Range Road 272

Red Deer County, Alberta

T4G0M4

4035961756

Nomad.mechanical.ab@gmail.co m

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 Frieghtliner 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

Shop:

G50

REIMER EXPRESS LINES LTD.

Invoice Date: 10/26/2022 Open Date: 10/21/2022

RO No: 324734 Close Date: 10/26/2022

Customer ID: 1

Unit: 159315

PO No:

License: MB PDZ-574

**KNWRT** 

1400 INKSTER BLVD WINNIPEG, MB R2X 1R1

Fax: 204-633-3649

Phone: 204-958-5090

Remit To:

Unit Charge

6.42

Ext:

Odometer: 1,631,618

Total

6.42

Model: T680 Year: 2014 Division: O/O

Dept: R45

VIN: 1XKYDP9X3EJ970026 Cost Center: 1

Qty

1

Ext:

Fax:

Customer Phone:

Priority: 0

Rep Reason: PM

Comments:

Make:

Section: 0

OWNER OPERATOR EQUIPMENT

Component: 000-002

Complaint: PM

Comp. Desc: Pm Level B

Cause: Correction: Job Code:

Fee

Description

SHOP SUPPLIES

Priority: 0

Rep Reason: PM

Section: 1 Component: 000-002

Complaint: PM

Comments:

Comp. Desc: Pm Level B **FULL SERVICE** 

Cause:

Correction:

Job Code:

- PERFORMED FULL SERVICE

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

Section: 2

Priority: 0

Rep Reason: PM

Component: 000-002 Comp. Desc:

Pm Level B

Complaint: PM

Comments:

**VENDOR PARTS INV 86877WPP** 

Cause:

Correction:

INLAND

Job Code:

Part Charges

Part ID Description K37-1012 **FILTER** 

Total Qty Unit Price 1.00 85.650 85.65

Generated by: UYRCC4F

Version: 15.10.1

TRANSMAN by TMT Software

Page: 1 10/26/2022 9:48:11 AM ..AL

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

Generated by: UYRCC4F Version: 15.10.1

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Page: 2 10/26/2022 9:48:11 AM

	OWNER - (							
Name:	CAROLE REEV	/ES	Unit Nu	ımber:	159	315	Month:	OC 9099
Make:	KENWORTH	Year:	20:	14	VIN:	1)	3EJ970026	
PLATE:	MB PDZ-574	TIRE SIZE		11R22.5		Bafety [	ue Date:	June 30,202
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••••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

OWNER OPERATOR EQUIPMENT

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

Phone: 204-958-5090

KNWRT

Odometer:

Ext:

9

Make: Model: T680 Year: 2014

Division: O/O Dept: R45

VIN: 1XKYDP9X3EJ970026

Customer Phone:

Ext:

Fax:

Cost Center: 1

Section: 0

Component: PAR

Priority: 0

Complaint: MISSING

Rep Reason: PURCHASE

Comments:

Comp. Desc: PART SALES

Cause: Correction: Job Code:

Fee

Description

SHOP SUPPLIES

DEF DIESEL TREATMENT

Qty

1

0.00

Unit Charge

Total 0.00

Section: 1

Component: PAR

PART SALES

Priority: 0

Complaint: MISSING

Rep Reason: PURCHASE

Comments: PARTS SALES OCT 2022

Comp. Desc: Cause:

Correction:

Job Code:

Comments

Comment Text

PARTS SALES OCT 2022

**Part Charges** 

Part ID 043004300

Description

Qty

2.00

Unit Price 20.190

Total 40.38



m

Ossie Wozny 11/19/2022

GST # 718926678RT0001

34543 Range Road 272

Red Deer County, Alberta

T4G0M4

4035961756

CAD \$0.00

Nomad.mechanical.ab@gmail.co

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	\$95.00	3	\$285.00
Labor			
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	\$95.00	1	\$95.00
Labor			
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

INVOICE INVO096 YRC

### **OWNER - OPERATOR MONTHLY MAINTENANCE RECORD**

	OWNER - OF	PERAIO	KINON	ILLE I IAI	AINTEN	ANCEN	LCOND		
Name:	CAROLE REEV	/ES	Unit N	umber:	159	315	Month:	Nov	2023
Make:	KENWORTH	Year:	20	)14	VIN:	1XKYDP9X3EJ			
PLATE:	MB PDZ-574	TIRE SIZE:		11R22.5		Safety D	ue Date:	Jur	230/2023
		MAI	NTENA	NCE IN	FORMAT	ION			
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BRAKE RE	PAIRS								
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THE PREVIOUS MONTH. EXAMPLE: MAY RECORDS ARE DUE BY THE END OF JUNE

# Unit# 159315



Nomad Mechanical

Ossie Wozny 11/19/2022

GST # 718926678RT0001

34543 Range Road 272

Red Deer County, Alberta

On Receipt

T4G0M4 BALANCE DUE 4035961756 CAD \$0.00

Nomad.mechanical.ab@gmail.co m

#### **BILL TO**

## **Creeves inc**

DESCRIPTION	RATE	QTY	AMOUNT
<b>Travel to Calgary</b> 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	\$95.00	0.5	\$47.50

INVOICE INVO096

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

Labor

INDER AND MANUAL CONTINUES AND AN ENGINEER AND VIRE AND VIRE AND VIRE AND VIRE AND VIRE AND VIRE AND AND V	parties a series from the control of	
	SUBTOTAL	\$672.50
	TAX	\$0.00
Payment Info	TOTAL	\$672.50
PAYMENT INSTRUCTIONS	PAID	<b>-\$672.50</b> 11/20/2022
Nomad.mechanical.ab@gmail.com for etransfers	RAI ANCE DUE	CAD SO OO

### **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 - O	PERAIU	RIVIN	IHLY M	AIN I EN	ANCE R	ECUKU		
Name:	CAROLE REEV	/ES	s Unit Nun		nber: 159		Month:	Jan 2023	
Make:	KENWORTH	Year:	ear: 2014 VIN:			1XKYDP9X3EJ970026			
PLATE:	MB PDZ-574	TIRE SIZE:	IZE: 11R22.5			Safety D	ue Date:	Ine30,2023	
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	arie.mclachlan@yrcfr								
	***IMPORTANT NO								



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Name:	CAROLE REEV	/ES	Unit N	umber:	159	9315	Month:	Ep 2023	
Make:	KENWORTH	Year:	Year: 20		VIN:	12	XKYDP9X	(3EJ970026	
PLATE:	MB PDZ-574	TIRE SIZE:		11R22.5		Safety D	ue Date:	tune 30,2023	
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	ALL WORK PERFORM	ED AT YRC							
	OR SEE ATTAC	HED							
AXLE/SUS	SPENSION MODIFICAT	TIONS	Υ	ES [	]	NO			
	JST BE COMPLETED IN I				NER'S ATURE:			E REEVES	
	arie.mclachlan@yrcfre		J045 OI.			New Parties			
	***IMPORTANT NO	TICE*** R	/AINTEN/	ANCE REC	ORDS AR	E DUE ON	OR BY T	HE END OF	

THE PREVIOUS MONTH. EXAMPLE: MAY RECORDS ARE DUE BY THE END OF JUNE

1						ICNA			
Name:	CAROLE REE	FES .	Unit No	ımber:	15	315	Month:	Marcha023	
Mako:	KENWORTH	Year:	20	14	VIN:	<del></del>		3EJ970026	
PLATE:	MB PDZ-574	TIRE SIZE		11R22.5		Safety !	Due Date	June 30, 200	
		MAIN	TENAN	ICE IN	ORMA	MOIT			
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FORMS M TO THE M	SPENSION MODIFI	CATIONS IN FULL A	833-3649 O	· OW				REFUES	

\*\*\*\*MIPORTANT NOTICE\*\*\* MAINTENANCE RECORDS ARE DUE ON OR BY THE END OF THE PREVIOUS MONTH. EXAMPLE MAY RECORDS ARE DUE BY THE SED OF JUNE April 2023

### OWNER - OPERATOR MONTHLY MAINTENANCE RECORD

	OWNER - C	JPEKA	OR MO	MTHL	MAIN	TENAN	CE REC	ORD	
Name:	CAROLE REEV	ES	Unit Nu	mber:	159	315	Month:	ESO: 6 104	
Make:	KENWORTH	Year:	201	14	VIN:	1)	KYDP9X	3EJ970026	
PLATE:	MB PDZ-574	TIRE SIZE		11R22.5		Safety D	ue Date:	Sue30/2023	
		MAIN	ITENAN	ICE IN	FORMA	TION			
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LUBRICA	TION			<del> </del>					
OIL CHAI	IGE					<u> </u>			
FUEL FIL	TER(S)								
AIR FILTE	R(S)								
BRAKE R	EPAIRS					<u> </u>			
BRAKE A	DJUSTMENT								
EMERGE	NCY EQUIPMENT								
COMPLE	TED BY SELF/OTHE					<u> </u>			
INDICATE	OTHER REPAIRS		OR		SEE A	TTACHED	INVOICES	0	
DESCRIPTION		invoice Numbers		DATE		COMPLETED BY SELF/OTHER			
	ALL WORK PERFORM	IED AT YRC							
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	LIST BE COMPLETED LAINTENANCE DEPT.			<b>1</b>	NER'S ATURE:		CAROLE	REFUES	

\*\*\*EMPORTANT NOTICE\*\*\* MAINTENANCE RECORDS ARE DUE ON OR BY THE END OF THE PREVIOUS MONTH EXAMPLE MAY RECORDS ARE DUE BY THE END OF JUNE INC

OWNER -	OPERATOR MONTHLY	MAINTENANCE RECORD

	OWNER - C						1	A1047053	
Name:	CAROLE REEV					9315	Month:		
dake:	KENWORTH	Year:	2014 11R22.		VIN:	<del></del>	1XKYDP9X3EJ970026 Safety Due Date: June 36/2		
PLATE:	MB PDZ-574	TIRE SIZE					Total	17 M 16 201 9 7	
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FUEL FIL	TER(S)								
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COMPLE	TED BY SELF/OTH								
INDICATE	OTHER REPAIRS		OR		SEE A	TTACHED	INVOICES	0	
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	OR SEE ATTAC	HED							
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AXLE/St	USPENSION MODIF	CATIONS		YES	0		NO O		

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