

Maintenance Work Order

Work Order: 159393
Priority: Normal
Due Date:

Scheduling:

Status: Open
Status Date: 8/9/2026

Mechanic Name	Schedule Date	Work Complete?
Gord Snider	8/9/2026	☐
Mohamed Abdille	8/21/2026	☐
Donghyoun Park	8/21/2026	☐
Ola Ilori	8/27/2026	☐

216-5
SEP

Equipment ID: 26575
Work Order Job: 57-26-F0287
Current Job: SWP
Current Location: SWP
Equipment Foreman:
Work Order Foreman:

Description: Ford F550 Deck
VIN #
Serial # 1FD0W5HY5JEB00326
License Plate #
Make: Ford
Model: F550
Carrier Name:

Meter Reading: Hours: 10410 on 8/27/2026 by Donghyoun Park New Hours: _____
Odometer: 113501 on 8/27/2026 by Donghyoun Park New Odometer: _____
Last Hour Service (Lifetime): 10370 (10370) on 7/23/2026
Last Odometer Service (Lifetime): 112935 (112935) on 7/23/2026

Problem Description: ERI Inspection / De-Commission unit / CVIP
- gen. on truck for fuel pump
-Unit needs to be Auction ready

Safety Inspection / CVIP Renewal

Perform DOT inspection
Complete "Light Fleet (Trailer Towing) Schedule 2 Maintenance Form"

08/05/2026 repair rewind on gen. Gord S
08/21/2026 - started decomisining mo
08/21/2026 - Showed coworker what to decommission. Dong P
08/22/2026 - Removed GPS and dash cam. Dong P
08/24/2026 - Cleaned interior and Started removing reflective tape. Omar
08/25/2026 - Finished removing reflective tape. Washed exterior. Jimmy A
08/26/2026 - Took off some stickers on unit and cleaned interior properly. Ola I
08/27/2026 - Checked over for decommission. Dong P
08/28/2026 - Made repair and parts list, reported to supervisor. Dong P
08/29/2026 - Removed equipments on deck. Dong P
09/01/2026 - Cleared and washed deck of unit. Ola I

Maintenance Work Order

Work Order: 159393
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	Est Hrs			Hrs	
Decommissioning	9-900 Decommissioning:9-903 RB Auction / Adesa Auction				0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
08/21/2026	Donghyoun Park	0.50	0.00	0.00	0.00	0.50
08/21/2026	Mohamed Abdille	4.00	0.00	0.00	0.00	4.00
08/22/2026	Donghyoun Park	0.50	0.00	0.00	0.00	0.50
08/25/2026	Mohamed Abdille	2.50	0.00	0.00	0.00	2.50
08/27/2026	Donghyoun Park	2.50	0.00	0.00	0.00	2.50
08/28/2026	Donghyoun Park	2.50	0.00	0.00	0.00	2.50
08/31/2026	Donghyoun Park	3.00	0.00	0.00	0.00	3.00
Repair	8-100 Attachment:8-114 Slip Tank/Fuel Pump/Tool Box				3.50	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
08/05/2026	Gord Snider	3.00	0.00	0.00	0.00	3.00
Clean	1-100 Overhead:1-107 Washing/Steaming/Detailing				7.66	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
08/24/2026	Mohamed Abdille	6.50	0.00	0.00	0.00	6.50
08/25/2026	Mohamed Abdille	3.00	0.00	0.00	0.00	3.00
08/27/2026	Ola Ilori	1.50	0.00	0.00	0.00	1.50
09/01/2026	Ola Ilori	1.50	0.00	0.00	0.00	1.50

Parts List:

Part Num	Name	UOM	Qty Needed	Est. Unit Price	Qty Used
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Cost Ledger:

Type	Ref Num	Description	Estimated Cost
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Maintenance Work Order

Work Order: 159153
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 7/24/2026

Mechanic Name	Schedule Date	Work Complete?
Jeff Forbes	7/24/2026	☒

Equipment ID: 26575
Work Order Job: 57-26-F0287
Current Job: SWP
Current Location: SWP
Equipment Foreman:
Work Order Foreman:

Description: Ford F550 Deck
VIN #
Serial # 1FD0W5HY5JEB00326
License Plate #
Make: Ford
Model: F550
Carrier Name:

Meter Reading: Hours: 10370 on 7/23/2026 by Stephane Thibodeau
Odometer: 112935 on 7/23/2026 by Stephane Thibodeau
Last Hour Service (Lifetime): 10370 (10370) on 7/23/2026
Last Odometer Service (Lifetime): 112935 (112935) on 7/23/2026

Problem Description: PM 1 (10,000 KM)

Change engine oil and filter
Inspect/Replace engine air filter
Inspect/Replace cabin filter
Complete "Light Fleet (Trailer Towing Unit) Schedule 2 Maintenance Form"

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)		2.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
07/23/2026	Jeff Forbes	2.00	0.00	0.00	2.00

Parts List:

Part Num	Name	UOM	Qty Used
DURON 5W40	Engine Oil 5W40	Each	8
FA1950	Air Filter Engine - Ford F350	Each	1
FL820	Oil Filter - Ford F350	Each	1
FP92	Cab Air Filter - Ford	Each	1

Cost Ledger:

Type	Ref Num	Description	Estimated Cost
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Maintenance Work Order

Work Order: 156502
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 2/6/2026

Mechanic Name	Schedule Date	Work Complete?
Brandon Brietzke	2/7/2026	☒

Equipment ID: 26575
Work Order Job: 56-25-F0279
Current Job: SWP
Current Location: SWP
Equipment Foreman:
Work Order Foreman:

Description: Ford F550 Deck
VIN #
Serial # 1FD0W5HY5JEB00326
License Plate #
Make: Ford
Model: F550
Carrier Name:

Meter Reading: Hours: 10114 on 2/5/2026 by Brandon Brietzke
Odometer: 110337 on 2/5/2026 by Brandon Brietzke
Last Hour Service (Lifetime): 10114 (10114) on 2/6/2026
Last Odometer Service (Lifetime): 110337 (110337) on 2/6/2026

Problem Description: Perform PM 1 / PM 2

PM 1 (10,000 KM)

Change engine oil and filter
Inspect/Replace engine air filter
Inspect/Replace cabin filter
Complete "Light Fleet (Trailer Towing Unit) Schedule 2 Maintenance Form"

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

02/05/2026 - completed pm1 pm2 Brandon B (110337km)(10114hrs)

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-401 PM 1 (500 Hour)	0.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
02/05/2026	Brandon Brietzke	0.50	0.00	0.00	0.50
Perform	1-400 PM:1-402 PM 2 (500 Hour)	0.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
02/05/2026	Brandon Brietzke	0.50	0.00	0.00	0.50
Travel	9-915 Mechanic Travel Time	1.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
02/05/2026	Brandon Brietzke	1.50	0.00	0.00	1.50

Maintenance Work Order

Work Order: 156502
Priority: Normal
Due Date:

Parts List:

Part Num	Name	UOM	Qty Used
DURON 5W40	Engine Oil 5W40	Each	8
FA1950	Air Filter Engine - Ford F350	Each	1
FL820	Oil Filter - Ford F350	Each	1
FP92	Cab Air Filter - Ford	Each	1

Cost Ledger:

Type	Ref Num	Description	Estimated Cost
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used
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Notes:

Maintenance Work Order

Work Order: 152876
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 6/10/2025

Mechanic Name	Schedule Date	Work Complete?
Skyler Folk	6/11/2025	☒

Equipment ID: 26575
Work Order Job: 56-25-E1742
Current Job: SWP
Current Location: SWP
Equipment Foreman:
Work Order Foreman:

Description: Ford F550 Deck
VIN #
Serial # 1FD0W5HY5JEB00326
License Plate #
Make: Ford
Model: F550
Carrier Name:

Meter Reading: Hours: 9830 on 6/9/2025 by Tyler Frolick
Odometer: 107805 on 6/9/2025 by Tyler Frolick
Last Hour Service (Lifetime): 9830 (9830) on 6/10/2025
Last Odometer Service (Lifetime): 107805 (107805) on 6/10/2025

Problem Description: PM 1 (10,000 KM)

Change engine oil and filter
Inspect/Replace engine air filter
Inspect/Replace cabin filter
Perform multipoint inspection

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

06/04/2025-serviced at 9810 hrs/107,685 km, changed engine oil/filter, replaced air filters, performed multi point inspection-skyler

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)		2.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
06/04/2025	Skyler Folk	2.00	0.00	0.00	2.00
Perform	1-400 PM:1-410 PM 2 (10,000 km / 5,000 mi)		1.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
06/04/2025	Skyler Folk	1.00	0.00	0.00	1.00

Parts List:

Part Num	Name	UOM	Qty Used
DURON 5W40	Engine Oil 5W40	Each	8

Maintenance Work Order

Work Order: 152747
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 10/9/2025

Mechanic Name	Schedule Date	Work Complete?
Skyler Folk	6/1/2025	☒
Nickolas Nielsen	6/7/2025	☒
Nathan	7/2/2025	☒
Burgemeister		
Abdul-Hadi Attar	7/2/2025	☒
Donghyoun Park	9/11/2025	☒

Equipment ID: 26575
Work Order Job: 56-25-E1742
Current Job: SWP
Current Location: SWP
Equipment Foreman:
Work Order Foreman:

Description: Ford F550 Deck
VIN #
Serial # 1FD0W5HY5JEB00326
License Plate #
Make: Ford
Model: F550
Carrier Name:

Meter Reading: Hours: 9870 on 7/28/2025 by Stephane Thibodeau
Odometer: 108125 on 7/28/2025 by Stephane Thibodeau
Last Hour Service (Lifetime): 9870 (9870) on 9/11/2025
Last Odometer Service (Lifetime): 108125 (108125) on 9/11/2025

Problem Description: ERI inspection / PM-2 / Semi annual inspection

- rear tires full of mud need to be cleaned
- Advise of any and repairs that are required

05/27/2025- Rear tires bulges and one flat, removed tires for repairs- skyler
05/30/2025- cleaned all matting surfaces and installed rear tires, torque to spec- skyler
06/07/2025- replace window wipers.-Nick.N.
06/14/2025- mock up inverter install, dont have enough battery cable to complete job, hold off until we get ,more cable.-Nick.N.
07/02/2025 - Exterior wash Nathan B - 3hr
07/02/2025 - Started ERI. Jimmy A 1Hrs
07/03/2025 - Completed ERI on unit. Jimmy A 1Hrs
07/08/2025 - started PM2, removed tires and washed mud off unit. inspected brakes and found rear PS brake caliper piston boot ripped, brake pads worn unevenly. ordered parts.. Jimmy A 4Hrs
07/10/2025 - Replaced rear PS caliper and caliper bracket, installed new pads. waiting on brake fluid to bleed system. Replaced engine air filter and HONDA engine filter. Replaced rear DS marker and license plate light. Jimmy A 3.5Hrs
07/11/2025 - replaced beacon light, repaired dash cam as it was unplugged, replaced toolbox, replaced some reflective tape. Jimmy A 3Hrs
07/14/2025 - Filled up brake fluid reservoir with oil, bled brakes, cleaned and installed tires, dropped unit and torqued tires to spec (165ft/lbs) put window sticker and key tag for retorque. Cleaned interior of unit. Finished replacing reflective tape. Removed and replaced trailer plug in, had to cut back wires and splice in new wires as old ones were corroded. tested connected and worked perfectly. Moved truck out of shop and swept area, took out garbages. Test drove unit, kept hearing ticking noise so i suspected a rock in the tires, got back to shop, cleaned tires of rocks, test drove again and noise was gone. Jimmy A
08/22/2025 - Clean interior. Nathan B
08/25/2025 - Clean interior. Nathan B
08/26/2025 - Finishd interior clean and washed underside. Nathan B
09/11/2025 - Boosted truck to start and moved it in to the shop, Connected battery charger, Checked rear centre marker lights, one of them was off, Found corrosion on pigtail and light, Replaced the pigtail and light, Tested lights and other lights came off, Disconnected pigtails from the lights, found corrosion, Replaced the lights and pigtails, Needs to be tied. Dong P
09/12/2025 - Tied wires and checked lights, it worked, Performed battery test, it failed, Reported it to supervisor, Parked the unit. Dong P
09/17/2025 - Moved the unit in, Removed old battery, Cleaned battery tray and corrosion on battery terminal caps, Installed new battery, Parked the unit. Dong P

Maintenance Work Order

Work Order: 152747
Priority: Normal
Due Date:

**parts to be charged; pigtail 67001, 2*2" red marker light G3002

Semi Annual Equipment Inspection

Perform Equipment Readiness Inspection.
Refer to "Light Fleet Readiness Inspection Checklist" form.

Labor Items:

Work Code	Item Code	ST	OT	DT	
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Clean	1-100 Overhead:1-107 Washing/Steaming/Detailing	21.00	0.00	0.00	
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Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
07/02/2025	Nathan Burgemeister	3.00	0.00	0.00	3.00
07/14/2025	Abdul-Hadi Attar	1.00	0.00	0.00	1.00
08/22/2025	Nathan Burgemeister	2.00	0.00	0.00	2.00
08/25/2025	Nathan Burgemeister	8.00	0.00	0.00	8.00
08/26/2025	Nathan Burgemeister	7.00	0.00	0.00	7.00

Perform	1-300 Safety:1-304 Equipment Readiness Inspection	5.00	0.00	0.00	
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Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
07/02/2025	Abdul-Hadi Attar	1.50	0.00	0.00	1.50
07/03/2025	Abdul-Hadi Attar	1.00	0.00	0.00	1.00
07/10/2025	Abdul-Hadi Attar	0.50	0.00	0.00	0.50
07/11/2025	Abdul-Hadi Attar	1.50	0.00	0.00	1.50
07/14/2025	Abdul-Hadi Attar	0.50	0.00	0.00	0.50

Perform	1-400 PM:1-402 PM 2 (500 Hour)	4.00	0.00	0.00	
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Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
07/08/2025	Abdul-Hadi Attar	4.00	0.00	0.00	4.00

Perform	3-100 Electrical/Keys:3-105 Wiring	2.50	0.00	0.00	
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Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
06/14/2025	Nickolas Nielsen	2.50	0.00	0.00	2.50

Perform	5-100 Drivetrain:5-108 Tire/Rim/Spare Tire	7.00	0.00	0.00	
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Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
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Maintenance Work Order

Work Order: 152747
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
05/27/2025	Skyler Folk	3.00	0.00	0.00	3.00	
05/30/2025	Skyler Folk	3.00	0.00	0.00	3.00	
07/14/2025	Abdul-Hadi Attar	1.00	0.00	0.00	1.00	
Repair	3-100 Electrical/Keys:3-103 Light	4.75	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
07/10/2025	Abdul-Hadi Attar	0.50	0.00	0.00	0.50	
09/11/2025	Donghyoun Park	3.50	0.00	0.00	3.50	
09/12/2025	Donghyoun Park	0.75	0.00	0.00	0.75	
Replace	3-100 Electrical/Keys:3-102 Battery	0.75	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
09/16/2025	Donghyoun Park	0.75	0.00	0.00	0.75	
Replace	3-100 Electrical/Keys:3-105 Wiring	2.50	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
07/14/2025	Abdul-Hadi Attar	2.50	0.00	0.00	2.50	
Replace	4-100 Body:4-102 Cab/Body/Deck	1.50	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
07/11/2025	Abdul-Hadi Attar	1.50	0.00	0.00	1.50	
Replace	4-100 Body:4-104 Glass	1.00	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
06/07/2025	Nickolas Nielsen	1.00	0.00	0.00	1.00	
Replace	5-100 Drivetrain:5-102 Brake	5.50	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
07/10/2025	Abdul-Hadi Attar	2.50	0.00	0.00	2.50	
07/14/2025	Abdul-Hadi Attar	3.00	0.00	0.00	3.00	

Maintenance Work Order

Work Order: 152747
Priority: Normal
Due Date:

Parts List:

Part Num	Name	UOM	Qty Used	
67001	Pigtail	Each	1	
77483	Beacon Light - mag mount cig plug	Each	1	
G3002	2" Red Round	Each	2	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Maintenance Work Order

Work Order: 152747
Priority: Normal
Due Date:

26-575 ERI inspection July 2, 2025

LIGHT FLEET READINESS INSPECTION CHECKLIST



LIGHT FLEET

Date (DD-MM-YY) 02-07-25 Unit # 26-575 Mechanic Name Jimmy A Machine Hours 9867 Hrs
Is a PM Required Within the Next 100 Hours? (Yes or No) NO If "yes", perform or arrange to perform the PM.

No	What are you inspecting?	Pass Fail	Repaired (Initial)	No	What are you inspecting?	Pass Fail	Repaired (Initial)
From the Ground				Electrical Components			
1	Tires, Lug Nuts	Pass		31	Wires, Cables & Connections	Pass	
2	Axels & Hubs	Pass		32	Trailer Electrical Output	Fail	AA
3	Brakes	Fail	AA	33	Battery 75% H 98% C	Pass	
4	Steering Components	Pass		34	Lights	Fail	AA
5	Suspension Components	Pass		On the Unit			
6	Windshield	Pass		35	Fuel Tank	Pass	
7	Overall Machine & Body	Fail	AA	36	Fire Extinguisher	Pass	
8	Buggy Whip	Pass		General			
In the Cab				37	Gauges, Indicator Lights, Alarms	Pass	
9	First Aid Kit	Pass		38	Codes	Pass	
10	Cargo Net	—		39	Decals & Signage	Pass	
11	Beacon Light	Fail	AA	40	Window Breakers	Fail	AA
12	2 way Radio	Pass		41	Fuel cards	Pass	
13	GPS / Dash Cam	Fail	AA	Tires			
14	Road Flares/Reflective Triangles	Pass		FDS 13mm		FPS 14mm	
15	Tire Jack and lug nut wrench	Pass		RDS 13mm, 15mm		RPS 12mm, 10mm	
16	Insurance and Registration and Plate	Pass		Tire Pressure			
Engine Components				FDS 85PSI		FPS 85PSI	
17	Engine Oil	Pass		RDS 92, 95PSI		RPS 92, 95PSI	
18	Transmission Oil	Pass		Brakes			
19	Power steering fluid	Pass		FDS 12mm		FPS 12mm	
20	Washer fluid	Pass		RDS 13mm		RPS 13mm	
21	Engine Coolant	Pass					
22	Exhaust	Pass					
23	Air Filters (Engine & Cab) & Engine Pre-Cleaner	Fail	AA				
24	Radiator	Pass					
25	Positive Air Shut Off	—					
26	All Hoses & Fittings	Pass					
27	All Belts	Pass					
28	Alternator Output	Pass					
29	Horn	Pass					
30	Block Heater	Pass					

No	Comment
3	Red 4x4 Caliper Bolt ripped
7	Reflective Tape, Wooden Box falling apart
11	Beacon light cord ripped
13	Dashcam unplugged
23	Engine Air Filter dirty
32	7 pin Trailer Cord counted missing ground
34	Red 3x marker, front 15 High Beam, license plate light
40	missing window breaker

Maintenance Work Order

Work Order: 152747
Priority: Normal
Due Date:

DOCUMENT NO. : L3 ASM-AM-STP-0001-UC-FM-J		PARENT DOCUMENT : L3 ASM-AM-STP-0001-UC	
TITLE : LIGHT FLEET READINESS INSPECTION CHECKLIST		EDITION : 4	PAGE : 1 of 3
DOCUMENT LEVEL :	BUSINESS UNIT :	REVISION : 1	Document Group :
		SERVICE LINE :	
WORKFACE :	ASSET MANAGEMENT :	ASSET MAINTENANCE :	FORM :

Work Order:	152747
Priority:	Normal
Due Date:	

Notes:

Maintenance Work Order

Work Order: 151248

Priority: Normal

Due Date:

Scheduling:

Status: Closed

Status Date: 3/24/2025

Mechanic Name	Schedule Date	Work Complete?
Abdul-Hadi Attar	3/13/2025	☒
Shawn DeGuzman	3/13/2025	☒
Adam Villeneuve	3/13/2025	☒
Matthew Clarke	3/17/2025	☒

Equipment ID: 26575

Work Order Job: SWP

Current Job: SWP

Current Location: SWP

Equipment Foreman:

Work Order Foreman:

Description: Ford F550 Deck

VIN #

Serial # 1FD0W5HY5JEB00326

License Plate #

Make: Ford

Model: F550

Carrier Name:

Meter Reading: Hours: 9440 on 3/22/2025 by Albert Paradis

Odometer: 105845 on 3/23/2025 by Albert Paradis

Last Hour Service (Lifetime): 9435 (9435) on 3/12/2025

Last Odometer Service (Lifetime): 105820 (105820) on 3/12/2025

Problem Description: CVIP inspection / PM-1 / PM-2 / ERI

-install camera

-perform and advise on repairs

-unit needs to be detailed prior to release to new job site

-repair tool box cabinets

PM 1 (10,000 KM)

Change engine oil and filter

Inspect/Replace engine air filter

Inspect/Replace cabin filter

Perform multipoint inspection

PM 2 (10,000 KM)

Rotate tires

Inspect brakes

Safety Inspection / CVIP Renewal

Perform DOT inspection

Semi Annual Equipment Inspection

Perform Equipment Readiness Inspection.

Refer to "Light Fleet Readiness Inspection Checklist" form.

03-17-2025. Matt C. 4.5hrs

- Perform CVIP inspection, all wheels removed, measurements taken

03/18/2025 - Jimmy A 4.5Hrs

- Replaced Rear Brake pads, washed wheel wheels, cleaned tires and installed. dropped unit and torqued all

Maintenance Work Order

Work Order: 151248
 Priority: Normal
 Due Date:

tires to 150ft-lbs.

- Removed front grill, headlight assembly to replace headlight bulb. reinstalled everything back together

03/20/2025 - Jimmy A 2Hrs

- repaired toolbox door hinges.
 - removed and replaced fuel placard decals
 - removed DOT tape on hood.

Mar 21/25 - Adam V - 6 hrs

- install DOT tape RH ftr fender, install unit numbers on RH ftr fender
 - service genset, replace spark plug, air filter, engine oil (1.5L) 5W40, choke mechanism level, recoil, tested and put load on unit, tested ok, washed and install back onto truck.

03-21-2025. Matt C. 0.5hrs

- Change fuel tank shocks

03/21/2025 - Jimmy A 5Hrs

- Changed out DOT tape
 - Installed Dash cam
 - swapped out DS rear view mirror
 - Cleaned unit
 - installed generator on back of unit.
 - completed CVIP paperwork

Labor Items:

Work Code	Item Code	ST	OT	DT		
Clean	1-100 Overhead:1-107 Washing/Steaming/Detailing		1.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
03/21/2025	Abdul-Hadi Attar	1.00	0.00	0.00	1.00	
Install	1-300 Safety:1-304 Equipment Readiness Inspection		2.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
03/21/2025	Abdul-Hadi Attar	2.50	0.00	0.00	2.50	
Perform	1-400 PM:1-408 Safety Inspection / CVIP Renewal		5.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
03/17/2025	Matthew Clarke	4.50	0.00	0.00	4.50	
03/21/2025	Abdul-Hadi Attar	1.00	0.00	0.00	1.00	
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)		1.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
03/20/2025	Abdul-Hadi Attar	1.00	0.00	0.00	1.00	

Maintenance Work Order

Work Order: 151248
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT	
Repair	8-100 Attachment:8-114 Slip Tank/Fuel Pump/Tool Box		8.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/20/2025	Abdul-Hadi Attar	1.00	0.00	0.00	1.00
03/21/2025	Matthew Clarke	0.50	0.00	0.00	0.50
03/21/2025	Abdul-Hadi Attar	1.00	0.00	0.00	1.00
03/21/2025	Adam Villeneuve	6.00	0.00	0.00	6.00
Replace	3-100 Electrical/Keys:3- 103 Light		1.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/18/2025	Abdul-Hadi Attar	1.50	0.00	0.00	1.50
Replace	4-100 Body:4-102 Cab/Body/Deck		1.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/21/2025	Abdul-Hadi Attar	1.00	0.00	0.00	1.00
Replace	5-100 Drivetrain:5 -102 Brake		3.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/18/2025	Abdul-Hadi Attar	3.00	0.00	0.00	3.00

Parts List:

Part Num	Name	UOM	Qty Used
DURON 15 W40	Engine Oil	Litre	8

Cost Ledger:

Type	Ref Num	Description	Estimated Cost
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used
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Maintenance Work Order

Work Order: 151248
Priority: Normal
Due Date:

26-575 CVIP Inspection (Mar 2025)



COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle Light Truck		Gross Vehicle Weight (registered) 9000 kg																																																																																																																															
Vehicle Information																																																																																																																																	
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Unit Number 28576	Year 2018	Make Ford	Model F550																																																																																																																														
Registered Owner's Name Site Resource Group LP Corp		Plate Number CVT3304																																																																																																																															
Address PO Box 210		Postal Code T0M 1P2	Phone Number (780) 468-7482																																																																																																																														
Drive Shafts:		Steering Shafts: D-Pull Inspection Wheel Removed																																																																																																																															
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Push Brakes Lining Left 8.0 mm Right 8.0 mm Wheel Torque Checked ☒ Yes N/A R Ho Outer 100 R Ho																																																																																																																																	

VE5000010

PEPPER F&AL. B&C Inc. Approved

Page 1 of 4

Maintenance Work Order

Work Order: 151248
Priority: Normal
Due Date:

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 1 - Power Train

Component	P	F	NA	Component	P	F	NA
1.1. Accelerator Pedal/Throttle Assemblies	✓			1.11. Hybrid Electric Vehicle & Electric Vehicle Power Train System			✓
1.2. Exhaust System	✓			1.12. Exhaust/Defrost System			✓
1.3. Direction Control System and Device	✓			1.13. Quantity of Diesel Fuel System	✓		
1.4. Drive Shaft	✓			1.14. Engine Cool Safety Feature	✓		
1.5. Clutch and Clutch Pedal	✓			1.15. Emission System	✓		
1.6. Engine or Auxiliary Drive Unit	✓			1.16. Pressurized or Unpressurized Fuel System (LPG, CNG, & LNG)			✓
1.7. Engine/Transmission Mount	✓			SEE APPENDIX A			

NOTES:

APPENDIX "A"

Component	P	F	NA	Component	P	F	NA
A.1. Unaltered Intentional Gas (LPG or Propane) Fuel System			✓	A.2. Altered Intentional Gas (LPG or Propane) Fuel System			✓
A.3. Compressed Natural Gas (CNG) Fuel System			✓				

NOTES:

Section 2 - Suspension

Component	P	F	NA	Component	P	F	NA
2.1. Suspension & Frame Assemblies	✓			2.5. Air Suspension			✓
2.2. Anti-Arch and Trailing Components	✓			2.6. Def-Over and Controlled Def-Over	✓		
2.3. Air & Air Assembly	✓			2.7. Shock Absorber and Assembly	✓		
2.4. Spring & Spring Assembly	✓						

NOTES:

Section 3 - Hydraulic Brakes

Component	P	F	NA	Component	P	F	NA
3.1. Hydraulic System Components	✓			3.11. Dual Brake System Components	✓		
3.2. Brake Pedal/Assembly	✓			3.12. Mechanical Parking Brake			✓
3.3. Vacuum/Control/Release System	✓			3.13. Spring-Loaded Air-Overhead Parking Brake			✓
3.4. Hydraulic Assist/Control System	✓			3.14. Spring-Loaded Hydraulic-Overhead Parking Brake			✓
3.5. Air Assist/Control System	✓			3.15. Anti-Lock Brake System (ABS)	✓		
3.6. Air-Overhead/Control Brake System	✓			3.16. Hydraulic Control System	✓		
3.7. Brake Release/Control Valve	✓			3.17. Brake Performance	✓		
3.8. Hydraulic System Components	✓						

NOTES:

Replaced rear brake pads for excessive wear, originally at 4mm

Section 4 - Air Brakes

Component	P	F	NA	Component	P	F	NA
4.1. Air Compressor			✓	4.11. Air System Components			✓
4.2. Air Supply System			✓	4.12. Brake Chamber			✓
4.3. Air Tank			✓	4.13. Drain Valve System Components			✓
4.4. Air Tank Check Valve			✓	4.14. Air Line Drain System			✓
4.5. Brake Pressure Sensor			✓	4.15. Brake Line Drain/Water Control			✓
4.6. Transfer Valve and Transfer Hand Valve			✓	4.16. Air Line System Components			✓
4.7. Transfer Valve & Control			✓	4.17. Anti-Lock Brake System (ABS)			✓
4.8. Pressure Control, Restrictor or Modulator Valve			✓	4.18. Hydraulic Control System			✓
4.9. Towing Vehicle (Tractor) Protection System			✓	4.19. Brake Performance			✓

VE3307010

P=PASS F=FAIL NA=Not Applicable

Page 2 of 6

Maintenance Work Order

Work Order: 151248
Priority: Normal
Due Date:

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 3A - Air Brakes			
Component	P	F	NA
M.U. Parking Brake & Emergency Air Pressure			☒

NOTES:

Section 4 - Steering			
Component	P	F	NA
4.1 Steering Control and Warning	☒		
4.2 Power Steering System (Hydraulic and Electric)	☒		
4.3 Wheel (All Direction) (Active Steering)			☒

NOTES:

Section 5 - Instruments and Auxiliary Equipment			
Component	P	F	NA
5.1 Air Release Valve	☒		
5.2 Hazard Warning Light	☒		
5.3 Horn	☒		
5.4 Speedometer	☒		
5.5 Odometer	☒		
5.6 Warning Wiper/Washer	☒		

NOTES:

Section 6 - Lamps			
Component	P	F	NA
6.1 Required Lamps	☒		
6.2 Reflector Indicator	☒		
6.3 Retro-Reflective Marking			☒

NOTES:

Replaced as required reflective DOT tape

Section 7 - Electrical System			
Component	P	F	NA
7.1 Wiring	☒		
7.2 Battery	☒		

NOTES:

Section 8 - Body			
Component	P	F	NA
8.1 Hood or Engine Enclosure	☒		
8.2 Tail Cap			☒
8.3 Air-Brake Enclosure			☒
8.4 Cab and Passenger Vehicle Body	☒		
8.5 Cargo Body	☒		
8.6 Front, Side & Mirror	☒		
8.7 Locking Body Enclosure	☒		
8.8 Cab or Cargo Door	☒		
8.9 Cargo Tank or Vessel	☒		
8.10 Body, Device or Equipment Attached or Allocated to the	☒		

VB2000218

P-PASS P-FAIL NA-Not Applicable

Page 2 of 4

Maintenance Work Order

Work Order: 151248
Priority: Normal
Due Date:

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 8 - Body									
Component		P	F	NA	Component		P	F	NA
Vehicle									
8.1. Refrigeration/Heater Unit Fuel System (Rear or Auxiliary Power Unit) (APU)				✓	8.2. Aerodynamic Device & Attachment				✓

NOTES:

Section 9 - Tires and Wheels							
Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Tire (Applies to all wheel types)	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Place Wheel/Tire			✓
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Circumference Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System	✓		
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts and Brads)	✓		
9.6. Wheel Bearing	✓						

NOTES:

Section 10 - Couplers and Hitches							
Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.5. Roll Coupling Hitch			✓
10.2. Secondary Attachment (Safety Chain or Cable)			✓	10.6. Automated Coupling Device			✓
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch	✓			10.7. Fifth Wheel Coupler			✓
10.4. Ball Type Hitch			✓	10.8. Oscillating Fifth Wheel Coupler			✓

NOTES:

Certification

The Vehicle for which this Record of Inspection is issued has PASSED (Certificate #8317748) the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 215/2005 and the applicable Inspection Manual.

Date of Inspection	Technician Number	Facility Number	Signature
2025/03/21	A3371	21772	

Customer Acknowledgment

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items listed on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.

Date (Year/Month/Day)

2025/03/21

Customer Signature

Maintenance Work Order

Work Order: 151248
Priority: Normal
Due Date:

26-575 CVIP cover letter (Mar 2025)

Alberta Government



CERTIFICATE NUMBER

Commercial Vehicle Inspection Certificate Traffic Safety Act

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Light Truck	Seating Capacity:	
GVW:	9000 kg	Brake Type:	Hydraulic
Owner Name:	Site Resource Group GP Corp		
Address:	PO Box 210		
City:	Cold Lake	Province:	AB
		Postal Code:	T9M 1P2
Telephone Number:	(780) 400-7483		
Vehicle Identification Number:	1FD0W5HY5JEB00326		
Make:	Ford	Model:	F550
Year:	2018	Unit Number:	26575
Odometer:	105543 KM	Licence Plate Number:	CVT3204
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Facility Number:
Site Resource Group	21772
Inspection Technician Name:	Technician Number:
Tom Sacco	A3371
Inspection Technician Signature:	
Inspection Date:	2025/03/21

Version No: 1

Maintenance Work Order

Work Order: 151248
Priority: Normal
Due Date:

26-575 ERI inspection Mar 21, 2025

LIGHT FLEET READINESS INSPECTION CHECKLIST



LIGHT FLEET

Date (DD-MM-YY)	21/03/25	Unit #	26575	Mechanic Name	Jimmy A.	Machine Hours	10581 PS AAA
Is a PM Required Within the Next 100 Hours? (Yes or No)				No			
If "yes", perform or arrange to perform the PM.							

No	What are you inspecting?	Pass / Fail	Repaired (Initial)	No	What are you inspecting?	Pass / Fail	Repaired (Initial)
From the Ground				Electrical Components			
1	Tires, Lug Nuts	P		31	Wires, Cables & Connections	P	
2	Axles & Hubs	P		32	Trailer Electrical Output	P	
3	Brakes	P	AA	33	Battery	P	
4	Steering Components	P		34	Lights	P	
5	Suspension Components	P		On the Unit			
6	Windshield	P		35	Fuel Tank	P	
7	Overall Machine & Body	P	AA	36	Fire Extinguisher	F	AA
8	Buggy Whip	P		General			
In the Cab				37	Gauges, Indicator Lights, Alarms	P	
9	First Aid kit	P		38	Codes	P	
10	Cargo Net	P		39	Decals & Signage	F	AA
11	Beacon Light	P		40	Window Breakers	P	
12	2 way Radio	P		41	Fuel gauges	P	
13	GPS / Dash Cam	P					
14	Road Flares/Reflective Triangles	P					
15	Tire Jack and lug nut wrench	P					
16	Insurance and Registration and Plate	P	AA				
Engine Components							
17	Engine Oil	P					
18	Transmission Oil	P					
19	Power steering fluid	P					
20	Washer fluid	P					
21	Engine Coolant	P					
22	Exhaust	P					
23	Air Filters (Engine & Cab) & Engine Pre-Cleaner	P					
24	Radiator	P					
25	Positive Air Shut Off	P					
26	All Hoses & Fittings	P					
27	All Belts	P					
28	Alternator Output	P					
29	Horn	P					
30	Block Heater	P					

No	Comment
5	Rear Brakes need changing
7	PS motor Bracket / PS Fender Damaged.
16	new Insurance / Registration + Plate.
36	Fire Ext. expired
39	PS Fender needs 807 tape + Unit # stickers.

Maintenance Work Order

Work Order: 151248
Priority: Normal
Due Date:

DOCUMENT NO. 13 ADM AM STD 001 LC 1M 1	PARENT DOCUMENT 13 ADM AM STD 001 LC
TITLE LIGHT FLEET HEADS ON INSPECTION CHECKLIST	SECTION 4
DOCUMENT LEVEL	REVISION 1
WORKSPACE	SERVICE LINE
BUSINESS UNIT	ASSET MAINTENANCE
ASSET MANAGEMENT	Document Group
	FORM

Notes:

Maintenance Work Order

Work Order: 149384
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 12/16/2024

Mechanic Name	Schedule Date	Work Complete?
Skyler Folk	12/15/2024	☒

Equipment ID: 26575
Work Order Job: 56-24-E1733
Current Job: SWP
Current Location: SWP
Equipment Foreman:
Work Order Foreman:

Description: Ford F550 Deck
VIN #
Serial # 1FD0W5HY5JEB00326
License Plate #
Make: Ford
Model: F550
Carrier Name:

Meter Reading: Hours: 9120 on 12/10/2024 by Tyler Frolick
Odometer: 102660 on 12/10/2024 by Tyler Frolick
Last Hour Service (Lifetime): 9120 (9120) on 12/16/2024
Last Odometer Service (Lifetime): 102660 (102660) on 12/16/2024

Problem Description: PM 1 (10,000 KM)

Change engine oil and filter
Inspect/Replace engine air filter
Perform multipoint inspection

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

12/14/2024-(6318 hrs 103,363 km) changed engine oil and filter, performed multi point inspection and checked all fluid levels- skyler

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)		2.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
12/14/2024	Skyler Folk		2.00	0.00	0.00 2.00
Perform	1-400 PM:1-410 PM 2 (10,000 km / 5,000 mi)		1.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
12/14/2024	Skyler Folk		1.00	0.00	0.00 1.00

Parts List:

Part Num	Name	UOM	Qty Used
DURON 5W40	Engine Oil 5W40	Each	8

Maintenance Work Order

Work Order: 147843
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 9/16/2024

Mechanic Name	Schedule Date	Work Complete?
Daniel Cardinal	9/13/2024	☒

Equipment ID: 26575
Work Order Job: 56-24-E1733
Current Job: SWP
Current Location: SWP
Equipment Foreman:
Work Order Foreman:

Description: Ford F550 Deck
VIN #
Serial # 1FD0W5HY5JEB00326
License Plate #
Make: Ford
Model: F550
Carrier Name:

Meter Reading: Hours: 8670 on 9/16/2024 by Tyler Frolick
Odometer: 95820 on 9/16/2024 by Tyler Frolick
Last Hour Service (Lifetime): 8670 (8670) on 9/16/2024
Last Odometer Service (Lifetime): 95820 (95820) on 9/16/2024

Problem Description: PM 1 (10,000 KM)

Change engine oil and filter
Inspect/Replace engine air filter
Perform multipoint inspection

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

95766km
8664 Hrs

09/14/2024 - Performed PM service at CNRL albion, Drained and refilled eng oil Replaced all filters, Eng oil, air filter and cabin, Greased Door hinges as they were squeaking - Daniel.C

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)		2.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
09/14/2024	Daniel Cardinal	2.50	0.00	0.00	2.50
Perform	1-400 PM:1-410 PM 2 (10,000 km / 5,000 mi)		2.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
09/14/2024	Daniel Cardinal	2.00	0.00	0.00	2.00

Maintenance Work Order

Work Order: 147843
Priority: Normal
Due Date:

Parts List:

Part Num	Name	UOM	Qty Used	
DURON 5W40	Engine Oil 5W40	Each	7	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Maintenance Work Order

Work Order: 145372
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 3/28/2024

Mechanic Name	Schedule Date	Work Complete?
Steve Heard	3/28/2024	☒

Equipment ID: 26575
Work Order Job: 56-24-E1733
Current Job: SWP
Current Location: SWP
Equipment Foreman:
Work Order Foreman:

Description: Ford F550 Deck
VIN #
Serial # 1FD0W5HY5JEB00326
License Plate #
Make: Ford
Model: F550
Carrier Name:

Meter Reading: Hours: 8336 on 3/27/2024 by Gerald Lacelle
Odometer: 90122 on 3/27/2024 by Gerald Lacelle
Last Hour Service (Lifetime): 8336 (8336) on 3/27/2024
Last Odometer Service (Lifetime): 90122 (90122) on 3/27/2024

Problem Description: Perform PM 1 / PM 2

PM 1 (10,000 KM)

Change engine oil and filter
Inspect/Replace engine air filter
Perform multipoint inspection

PM 2 (10,000 KM)

Rotate tires
Inspect brakes
03/27/2024 - perform pm 1 - 2 hr - Steve H

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)		2.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/27/2024	Steve Heard	2.00		0.00	0.00
					2.00

Parts List:

Part Num	Name	UOM	Qty Used
DURON 5W40	Engine Oil 5W40	Each	10

Cost Ledger:

Type	Ref Num	Description	Estimated Cost
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Maintenance Work Order

Work Order: 144441
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 2/7/2024

Mechanic Name	Schedule Date	Work Complete?
Steve Heard	1/25/2024	☒
Northstar Ford	2/5/2024	☒

Equipment ID: 26575
Work Order Job: 56-24-E1733
Current Job: SWP
Current Location: SWP
Equipment Foreman:
Work Order Foreman:

Description: Ford F550 Deck
VIN #
Serial # 1FD0W5HY5JEB00326
License Plate #
Make: Ford
Model: F550
Carrier Name:

Meter Reading: Hours: 8090 on 2/4/2024 by Albert Paradis
Odometer: 87835 on 2/4/2024 by Albert Paradis
Last Hour Service (Lifetime): on
Last Odometer Service (Lifetime): on

Problem Description: Perform PM1 / PM2

PM 1 (10,000 KM)

Change engine oil and filter
Inspect/Replace engine air filter
Perform multipoint inspection

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

Overhaul front differential

1-24-24 take apart fuel pump remove debris repair electrical steve h
1-25-24- clean battery terminals steve h
1-27-24-check front end found worn out parts booked into ford steve h
1-29-24-replace shocks on fuel tank steve h

1-30-24-250 hr pm replace left rear tire steve h

Maintenance Work Order

Work Order: 144441
 Priority: Normal
 Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT		
Perform	1-400 PM:1-402 PM 2 (500 Hour)		2.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
01/30/2024	Steve Heard	2.00	0.00	0.00	2.00	
Perform	5-100 Drivetrain		3.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
01/27/2024	Steve Heard	3.00	0.00	0.00	3.00	
Repair	8-100 Attachment:8-114 Slip Tank/Fuel Pump/Tool Box		5.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
01/24/2024	Steve Heard	3.50	0.00	0.00	3.50	
01/25/2024	Steve Heard	0.50	0.00	0.00	0.50	
01/29/2024	Steve Heard	1.00	0.00	0.00	1.00	

Parts List:

Part Num	Name	UOM	Qty Used	
DURON 5W40	Engine Oil 5W40	Each	7	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Maintenance Work Order

Work Order: 144441
Priority: Normal
Due Date:

Cost Ledger:

Type	Ref Num	Description	Estimated Cost
Sublet	870727	Overhaul front differential	\$0.00

Cost Ledger Documents:

Northstar 870727

Maintenance Work Order

Work Order: 144441
Priority: Normal
Due Date:

Cost Ledger:

Type	Ref Num	Description	Estimated Cost
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CUSTOMER #: 51810
UNIT# 26575

CENTURION CANADA INFRASTRUCTURE INC
PO BOX 210 STN MAIN
COLD LAKE, AB T9M 1P1
HOME: 780-799-3222 CONT: 780-799-3222
BUS: 780-351-9187 CELL:

870727

INVOICE

PAGE 1

SERVICE ADVISOR: 2069 CARLA PETRIE



FORD
NORTHSTAR AUTO GROUP
10000 Highway 100, Unit 100
Edmonton, Alberta T6E 4E1
Phone: (780) 780-0000
Fax: (780) 780-0000
Email: info@northstarautogroup.ca
Website: www.northstarautogroup.ca

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	15	FORD F-550	1FD0W5HY5JEB00326	CCM1023	87798/87807	T1267

DEL DATE	PRG DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
07JUN18	15	07FEB24	15:00	07FEB24	239.95	CHG	06FEB24

RED OPENED: READY: OPTIONS: W-COMP:W DLR: NONE ENG: 6.8 Liter

12:33 03FEB24 14:47 06FEB24

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUSTOMER PAYS BY: CHARGE ACCOUNT							
PAYS CUSTOMER PAYS BY:							
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00
B VEHICLE REPORT CARD - HORN MISSING TONE, POWER MIRRORS NOT MOVING IN ALL DIRECTION, DRIVERS SEAT COVER IS TORN, R/R MARKER LIGHT INOPERATIVE, R/F SEAT BELT IS NOT RETRACTING PROPERLY, HEADLIGHT MARKER LIGHTS INOPERATIVE, L/S LOWER HIGHBEAM INOPERATIVE							
CAUSE: Our 83-point inspection performed by a Ford-Trained Technician and a comprehensive Vehicle Report Card to be reviewed by your Service Advisor to ensure your Ford has been checked out and is running right.							
VRC VEHICLE REPORT CARD							
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00
87798 FILLED THE QC 550.							
C ESTIMATE LINE ONLY!!! 8090 ENGINE HOURS							
EST ESTIMATE LINE ONLY!!!							
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00
87798 OVERHAUL FRONT DIFFERENTIAL- INCLUDES REPLACING THE PINION AND CARRIER BEARINGS. 11.9***REPLACE BOTH FRONT AXLE U JOINTS DURING FRONT DIFFERENTIAL OVERHAUL 1.0***QUOTING BOTH FRONT HUBS AND HUB LOCKS- MAY NOT BE NEEDED, QUOTING BOTH AXLES IN CASE THE SPLINES ARE WORN/STRIPPED. IF THE AXLE ARE NEEDED THE U JOINTS ARE NOT NEEDED. QUOTING A CARRIER SINCE THE SIDE GEAR SPLINES MAYBE WORN/STRIPPED- WHICH MATE TO THE AXLE SPLINES. RBK 1553 &							
D PERFORM COMPLIMENTARY BATTERY TEST							
BATTTEST PERFORM COMPLIMENTARY BATTERY TEST							
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE D:	0.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

IMPORTANT PRIVACY INFORMATION: Personal information is collected in accordance with applicable privacy legislation and is governed by North Star Ford Sales Limited privacy policy. Your privacy is important to us. Ask us if you would like to review our Privacy Policy, including our service providers and their data processing at the 115. which may be accessible by 115. Use information and national security authorities.

We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable them to administer your transaction, provide you with requested services, improve customer related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca/privacy) list of service providers and 115. data storage of 4 yrs and will be receive marketing or survey materials from Ford please call 1-800-561-4282 (3673).

Copy (CEM) contained herein is a document that contains confidential information for a period of five years, provided they are not destroyed. Conversely, non-CEM parts are accompanied by a warranty of 3 months or 5000 kilometers, whichever comes first.

SAFETY NOTIFICATION: Return to the Dealership within 100 kms of this service to have the tag not torque retightened the wheels of this vehicle.

DEALER: CUSTOMER: DATE:

DESCRIPTION	TOTAL
LABOUR AMOUNT	
PARTS AMOUNT	
GR. OIL LUBE	
SALES TAX AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS PAYMENT	
BAL. DUE	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

Hours of Operation: 7:00 am to 7:00pm Seven days per week

Call for Service

Parts 870727 Overhaul front differential \$0.00

Maintenance Work Order

Work Order: 144441
Priority: Normal
Due Date:

CUSTOMER #: 51810

UNIT# 26575

870727

INVOICE

CENTURION CANADA INFRASTRUCTURE INC
PO BOX 210 STN MAIN
COLD LAKE, AB T9M 1P1
HOME: 780-759-3222 CONT: 780-759-3222
BUS: 780-381-5187 CELL:

PAGE 2

SERVICE ADVISOR 2065 CARLA RETRIE



COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETER IN/OUT	TAX	
	18	FORD F-350	1FD0W5HYE5JEB00326	CCM1023	87798/87807	T1257	
DEL DATE	PRIO DATE	WARR EXP	PRCHASED	PO NO.	RATE	PAYMENT	INV DATE
07JUN18	18						
07JUN18	07JUN18		13:00 07FEB24	CO-26574	239.95	CHG	06FEB24
NO. OPENED		READY		OPTIONS: M-COMP:W DLR:NONE ENG:6.8 Liter			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1							
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE D:	0.00
87798 THE BATTERY PASSED THE TEST.							

E RESERVED PARTS ONLY

RES RESERVED PARTS ONLY

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE E:	0.00
87798 THE BATTERY PASSED THE TEST.							

F CUSTOMER REQUESTS THAT WE REPLACE THE NECESSARY FRONT U -JOINTS
REPAIR PLEASE PERFORM THE FOLLOWING CUSTOMER

REQUESTED REPAIR:

PARTS:	0.00	LABOR:	119.98	OTHER:	0.00	TOTAL LINE F:	119.98
87798 0.50 PERFORMED A FRONT END INSPECTION. THE HUBS ARE TIGHT AND QUIET. THE STEERING IS IN SPEC. ALL 4 BALL JOINTS ARE FINE. THE FRONT PINION IS LOOSE AND THE SEAL IS LEAKING. BOTH FRONT AXLE U JOINTS ARE DRY AND BEAT OUT. SEE ESTIMATE TO OVERHAUL THE FRONT DIFFERENTIAL.							

G INSTALL CUSTOMER SUPPLIED FRONT PINION SEAL - THE SEAL IS IN THE GLOVE BOX -

REPAIR PLEASE PERFORM THE FOLLOWING CUSTOMER

REQUESTED REPAIR:

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE G:	0.00
87798 THE PINION IS LOOSE. THAT IS THE CAUSE FOR THE PINION SEAL LEAK. SEE ESTIMATE TO OVERHAUL THE FRONT DIFFERENTIAL WHICH INCLUDES THE PINION SEAL AND BEARINGS.							

H CUSTOMER STATES THAT IF THE DIFFERENTIAL BEARINGS OR BALL JOINTS ARE NEEDED THEY WILL PERFORM THAT WORK WHILE IN SHOP BUT THEY DO NOT WISH TO PERFORM ANY OTHER REPAIRS.

INFO INFORMATION ONLY

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE H:	0.00
87798 THE PINION IS LOOSE. THAT IS THE CAUSE FOR THE PINION SEAL LEAK. SEE ESTIMATE TO OVERHAUL THE FRONT DIFFERENTIAL WHICH INCLUDES THE PINION SEAL AND BEARINGS.							

TERMS: EIGHTHLY CASH UNLESS ARRANGEMENTS MADE	ALL ITEMS SUBJECT TO GST	DESCRIPTION	TOTALS
IMPORTANT PRIVACY INFORMATION: Personal information is collected in accordance with applicable privacy legislation and is governed by Northstar Auto Group's privacy policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including the service providers and their data processing in the U.S., which they are accessible to U.S. law enforcement and national security agencies.		LABOUR AMOUNT	
We provide this personal information to Northstar Auto Group of Canada Limited to enable Northstar to administer your transactions, provide you with requested services, provide additional related products and services by combining customer services, and provide you with marketing materials which may be of interest to you, as permitted by applicable law. For the Full Privacy Policy (www.ford.ca) visit the link of service providers and U.S. data storage if you do not want to receive marketing or service updates from Ford please call 1-800-969-4362 (NHTA).		PARTS AMOUNT	
Every U.S.A. customer receives a warranty that covers limited kilometers for a maximum of two years provided they were purchased. Conversely, non-U.S.A. parts are accompanied by a warranty of 3 months or 1000 kilometers, whichever comes first.		GAS, OIL, FLUIDS	
SAFETY NOTIFICATION: Retain the Dealership within 100 kms of this service to have the lug nut torque rechecked on the wheels of this vehicle.		SHOBYT AMOUNT	
(ADDRESS) CUSTOMER (DATE)		MSRP CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		GST (13%)	
		PLEASE PAY THIS AMOUNT	

HOURS OF OPERATION: 7:00 am to 7:00pm Seven days per week

CUSTOMER COPY

For info:
Western link Ltd
Call for updates

Maintenance Work Order

Work Order: 144441
Priority: Normal
Due Date:

CUSTOMER #: 51810
UNIT#: 26578

870727

-INVOICE-

CENTURION CANADA INFRASTRUCTURE INC
PO BOX 210 STN MAIN
COLD LAKE, AB T9M 1P1
HOME: 780-799-3222 CONT: 780-799-3222
BUS: 780-381-2187 CELL:

PAGE 3

SERVICE ADVISOR 2065 CARLA PETRIE



COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN CHG	TAG	
	15	FORD F-550	1FD0W8HY5JEB00326	CCM1023	87798/87807	11257	
DEL DATE	PROD DATE	WARR EXP	PROVIDED	PC NO	RATE	PAYMENT	INV DATE
07JUN15 IS							
07JUN15 DH			12:00 07FEB24	CC-26574	239.25	CHG	06FEB24
R.O. OPENED	READY	OPTIONS	W-COMP:W DLR:NONE ENG:6.8 Liter				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

1 PERFORM RECALL 19G01 - ENGINE BLOCK HEATER CORD REPLACEMENT
CAUSE: 19G01

19G01M Replace Engine Block Heater Cord

1553 W 0.40

1 HC32*6B018*F WIRE ASY

FC: PART#: COUNT:

CLAIM TYPE: 19G01

AUTH CODE:

1553

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE I: 0.00
87798 0.40 PERFORMED RECALL 19G01. REPLACED THE BLOCK HEATER CORD.
VERIFIED REPAIR. 6.8 LITRE ENGINE. 19G01M

J CUSTOMER STATED: NO I DO NOT WANT MY OLD PARTS IN THE EVENT THE
REPAIR IS RETAIL

PARTS CUSTOMER STATED: NO I DO NOT WANT MY OLD
PARTS IN THE EVENT THE REPAIR IS RETAIL

1553 CI 0.00

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE J: 0.00

K** OVERHAUL FRONT DIFFERENTIAL - 11.9 - REPAIRS APPROVED WITH CARLA

PETRIE

CP REPAIRS APPROVED WITH CARLA PETRIE

1553 C 11.90

2865.41 2865.41

2 5C32*3264*C SEAL ASY - OIL

150.50 136.35 272.70

2 BRS*170* SEAL

48.51 40.29 80.68

1 HC32*3067*A SHIM - DIFFERENTIAL

12.00 10.87 10.87

1 HC32*3067*B SHIM - DIFFERENTIAL

152.47 138.13 138.13

2 EC32*3264*A SEAL ASY - OIL

51.33 46.51 93.02

2 JC32*4222*A CUP

34.78 31.51 63.02

2 *W711374*S435 RETAINER - NUT

3.77 2.85 5.70

1 *W520214*S440 NUT

1.71 1.30 1.30

2 *W711373*S440 NUT

5.14 3.98 7.76

2 *W642567*S427 PIN

10.22 7.76 15.52

TERMS: STRICTLY CASH UNLESS ARRANGEMENT IS MADE	ALL ITEMS SUBJECT TO GST	DESCRIPTION	TOTALS
IMPORTANT PRIVACY INFORMATION: Personal information is collected in accordance with applicable privacy legislation and is governed by North Star Auto Group Limited privacy policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and how we process your data, which may be accessible to third parties and subject to their policies. We provide this personal and confidential information to Northstar Auto Group of Canada Limited to enable them to administer your warranty, provide you with requested services, improve automotive related products and services by conducting market research, and provide you with marketing materials which may be of interest to you, as permitted by applicable laws. For the full Privacy Policy (including our marketing use of service providers and third party data) please visit www.northstarauto.com/privacy or contact us at 1-800-361-0000 (36173). Every OEM part and service is warranted by the OEM. We warrant our work for a period of two years, provided they were performed. Components, new OEM parts are accompanied by a warranty of 3 months or 1000 kilometers, whichever comes first. SAFETY NOTIFICATION: Return to the Dealer within 100 kms of this service to have the tag and torque rechecked on the wheels of this vehicle.		LABOUR AMOUNT	
		PARTS AMOUNT	
		GAS OIL LUBE	
		WARRANT AMOUNT	
		ADDC CHARGES	
		TOTAL CHARGES	
		LESS REBATE/PAID	
		GST 13% T	
		PLEASE PAY THIS AMOUNT	
		GRAND TOTAL	

HOURS OF OPERATION: 7 (A) AM to 7:00pm Seven days per week

We thank you for
Call for service

CUSTOMER COPY

Maintenance Work Order

Work Order: 144441
Priority: Normal
Due Date:

CUSTOMER #: 51810
UNIT# 26575

870727

INVOICE

CENTURION CANADA INFRASTRUCTURE INC
PO BOX 210 STN MAIN
COLD LAKE, AB T9M 1P1
HOME: 780-799-3222 CONT: 780-799-3222
BUS: 780-381-2187 CELL:

PAGE 4

SERVICE ADVISOR: 2069 CARLA PETRIE



COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	18	FORD F-550	1FD0W5HYE5JEB00326	CCM1023	87798/87807	11257	
INL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	REV DATE
07JUN18 18			18:00 07FEB24	CQ-26574	232.55	CHG	06FEB24
F.O. OPENED	READY	ONTRUCK	W-COMP:W DLR:HOME ENG:6.6 Liter				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	B	W10617	B435 BOLT - FLANGED HEX.	8.22	6.21	49.68	
2	R4HZ	4A254	B RETAINER	0.77	0.69	1.38	
4	F81Z	4N272	AA BOLT - HEX HEAD	0.54	0.48	1.92	
1	HC3Z	4661	B BEARING ASY - DRIVIN	79.00	71.57	71.57	
1	HC3Z	4661	C CONE AND ROLLER ASY	70.35	63.74	63.74	
1	HC3Z	4616	A CUP - BEARING - OUTE	24.42	22.12	22.12	
1	HC3Z	4616	B CUP	43.67	39.56	39.56	
1	HC3Z	4L616	A SEAL	74.43	67.44	67.44	
1	HC3Z	4662	A SPACER - PINION BEAR	25.35	22.97	22.97	
1	HC3Z	4670	A SLINGER	9.30	8.43	8.43	
2	JC3Z	4221	AA BEARING ASY - BALL	21.65	19.61	39.22	
1	HC3Z	00811	B NUT - LOCKING	27.40	20.69	20.69	
1	HC3Z	38360	S WASHER	15.08	11.39	11.39	
3	CMY	60W90	1L6 OIL - REAR AXLE	9.96	8.88	26.64	
3	ENOIL	OIL ENVIRO FEE		0.05	0.05	0.15	
1	HC3Z	4851	E FLANGE	118.20	107.09	107.09	
PARTS:	1242.44	LABOR:	2855.41	OTHER:	0.15	TOTAL LINE K:	4098.00

87807 11.90 OVERHAULED THE FRONT DIFFERENTIAL. REMOVED THE FRONT BRAKES AND HUBS AND EXAMINED. THE PINS WERE STICKING IN THE LH CALIPER BRACKET SO FREED AND LUBRICATED. BOTH FRONT HUBS AND HUB LOCKS ARE FINE. REMOVED THE AXLES AND THE SPLINES ARE FINE. REMOVED THE FRONT DIFFERENTIAL COVER AND THE BACK LASH BETWEEN THE RING GEAR AND PINION WAS .31 MM. REMOVED THE FRONT CARRIER AND THE PINION. INSTALLED NEW INNER DIFF SEALS AND CLEANED THE TUBES. SELECTED A 1.30 MM SHIP TO PROVIDE PROPER PINION DEPTH. INSTALLED NEW PINION BEARINGS AND SEAL AND TORQUED TO ACHIEVE 29 INCH LBS OF ROTATIONAL TORQUE. A NEW PINION FLANGE WAS INSTALLED DUE TO SEALING SURFACE WEAR. REPLACED THE CARRIER BEARINGS AND SELECTED SHIMS TO ACHIEVE .17 MM OF BACKLASH. TORQUED THE CAPS TO 80 FT LBS. CLEANED AND RESEALED THE COVER. CLEANED THE AXLES AND INSTALLED NEW U JOINTS AND HUBS SEALS. CLEANED AND RE SEALED THE HUBS AND HUB LOCKS. RE INSTALLED THE STEERING LINKAGE AND BRAKES AND TORQUED FASTENERS TO SPEC. TORQUED THE FRONT WHEELS TO 155 FT LBS. TECH 1890 VERIFIED PROPER TORQUE. FILLED THE DIFFERENTIAL FLUID TO THE PROPER LEVEL AND PERFORMED 10 KM RT. VERIFIED REPAIR.

TERMS: STRICTLY CASH UNLESS ARRANGEMENT MADE

ALL TERMS SUBJECT TO D.S.T.

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SAFETY NOTIFICATION: Return to the Dealership within 100 kms of this service to have the lug nut torque rechecked on the wheels of this vehicle.

DATE/TIME

DATE/TIME

DATE

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
DAS, OIL, LUBE	
TAXES AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS PAYMENT	
DST (P.S.T.)	
PLEASE PAY THE AMOUNT	

HOURS OF OPERATION: 7:00 am to 7:00pm Seven days per week

RECEIVED
We thank you for
Call to schedule

CUSTOMER COPY

100-1000000000-100-1000000000-100-100-1000000000

Maintenance Work Order

Work Order: 144441
Priority: Normal
Due Date:

CUSTOMER #: 51810
UNIT: 26575

870727

INVOICE

CENTURION CANADA INFRASTRUCTURE INC
PO BOX 210 5TH MAIN
COLD LAKE, AB T5M 1P1
HOME: 780-759-3222 CONT: 780-759-3222
BUS: 780-381-5167 CELL:

PAGE 5

SERVICE ADVISOR: 2069 CARLA PETRIE



COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAX	
	18	FORD F-550	1FD0W5HY5JEB00326	CCM1023	87798/87807	T1257	
DEL DATE	PRICE DATE	WARRANTY	PROMISED	PO NO	RATE	PAYMENT	INV DATE
07JUN18 IN							
07JUN18 DR			19:00 07FEB24	CO-26574	239.55	CHG	06FEB24
N.O OPENED	READY	OPTIONS	W-COMP:W DLR:NONE ENG:6.8 Liter				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

L** REPLACE BOTH FRONT AXLE U- JOINTS - 1.0 - REPAIRS APPROVED WITH
CARLA PETRIE
CP REPAIRS APPROVED WITH CARLA PETRIE
1853 C 1.00 239.55 239.55
2 5C32*3249*BA KIT - UNIVERSAL JOIN 108.57 98.36 196.72
J2
PARTS: 196.72 LABOR: 239.55 OTHER: 0.00 TOTAL LINE L: 436.67
87807 1.00 REPLACED BOTH FRONT AXLE U JOINTS. THE AXLES, CARRIER,
HUBS, AND HUB LOCKS WERE NOT NEEDED.

M** REPAIRS AUTHORIZED VIA EMAIL WITH WILLY DEEP (GERALD) IN THE AMOUNT
OF \$9120.50 - CP
INFO INFORMATION ONLY
1853 CI 0.00 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE M: 0.00

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 125.00
02/03 - TOWED IN - ADPT 02/03 ATTENTION: If your vehicle has had the tires
- CP02/04 - EST S ENT - CP removed, Customer must return within 100 kms
02/04 - BOOKED FEB 6 LS 02/06 to have all lug nuts re-torqued
- WILLY ON DAYS OFF - CALL SAFETY PRECAUTION
CLINT WHEN COM PLETED -
780-812-9063 - CP

GET	(#)	899580521	239.55
TERMS: STRICTLY CASH UNLESS ARRANGEMENT MADE			ALL TERMS SUBJECT TO GST
DESCRIPTION		TOTALS	
LABOUR AMOUNT		3215.34	
PARTS AMOUNT		1439.16	
OIL CH. LUBE		0.00	
SMILET AMOUNT		0.00	
MISC CHARGES		125.16	
TOTAL CHARGES		4779.66	
1855 REFERENCE		0.00	
GST (13%)		239.55	
PLEASE PAY THIS AMOUNT		5019.64	

HOURS OF OPERATION: 7:00 am to 7:00pm Seven days per week

CUSTOMER COPY

Stamp
We really like Ford
Call for specials

Maintenance Work Order

Work Order: 144441
Priority: Normal
Due Date:

Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
----------	-------------	-----------	-------	----------	--

Maintenance Work Order

Work Order: 144441
Priority: Normal
Due Date:

2024.02.06_26-575_Northstar WO

CUSTOMER #: 51810		870727				
UNIT# 26575		*INVOICE*		NORTHSTAR AUTO GROUP		
CENTURION CANADA INFRASTRUCTURE INC		PAGE 1		FORD MACKAY BRCH		
PO BOX 210 STN MAIN		SERVICE ADVISOR: 2069 CARLA PETRIE		Salesperson (780) 743-7000		
COLD LAKE, AB T9M 1P1				Fax (780) 750-0086		
HOME: 780-799-3222 CONT: 780-799-3222				approximate@northstarautogroup.com		
BUS: 780-351-9187 CELL:				Housed for North Star Ford Service Limited		
				Rm Mechanics West		
				For Mechanics, see Direct		
				This unit has a 3-year/50,000 km warranty		
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN OUT	TAG
	18	FORD F-550	1FD0W5HY5JEB00326	CCM1023	87798/87807	T1257
OH DATE	PRIO DATE	WARR EXP	PREPARED	PNQ	RATE	PAYMENT
07JUN18 IN						
07JUN18 DU			15:00 07FEB24	CD-26574	239.95	CHG
RD OPENED	READY	OPTIONS	M-COMP:W DLR:NONE ENG:6.8 Liter			
12:33 03FEB24	14:47 06FEB24					
LINE OPCODE TECH TYPE HOURS			LIST	NET	TOTAL	
A CUSTOMER PAYS BY: CHARGE ACCOUNT						
PAYS CUSTOMER PAYS BY:						
59 CI 0.00			0.00		0.00	
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:
			0.00		0.00	
B VEHICLE REPORT CARD - HORN MISSING TONE, POWER MIRRORS NOT MOVING IN ALL DIRECTION, DRIVERS SEAT COVER IS TORN, R/R MARKER LIGHT INOPERATIVE, R/F SEAT BELT IS NOT RETRACTING PROPERLY, HEADLIGHT MARKER LIGHTS INOPERATIVE, L/S LOWER HIGHBEAM INOPERATIVE						
CAUSE: Our 83-point inspection performed by a Ford-Trained Technician and a comprehensive Vehicle Report Card to be reviewed by your Service Advisor to ensure your Ford has been checked out and is running right.						
VRC VEHICLE REPORT CARD						
1553 C 0.00			0.00		0.00	
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:
			0.00		0.00	
87798 FILLED THE QC 550.						
C ESTIMATE LINE ONLY!!! 8090 ENGINE HOURS						
EST ESTIMATE LINE ONLY!!!						
1553 C 0.00			0.00		0.00	
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:
			0.00		0.00	
87798 OVERHAUL FRONT DIFFERENTIAL- INCLUDES REPLACING THE PINION AND CARRIER BEARINGS. 11.9***REPLACE BOTH FRONT AXLE U JOINTS DURING FRONT DIFFERENTIAL OVERHAUL 1.0***QUOTING BOTH FRONT HUBS AND HUB LOCKS- MAY NOT BE NEEDED. QUOTING BOTH AXLES IN CASE THE SPLINES ARE WORN/STRIPPED. IF THE AXLE ARE NEEDED THE U JOINTS ARE NOT NEEDED. QUOTING A CARRIER SINCE THE SIDE GEAR SPLINES MAYBE WORN/STRIPPED- WHICH MATE TO THE AXLE SPLINES. RBK 1553 6						
D PERFORM COMPLIMENTARY BATTERY TEST						
BATTERY PERFORM COMPLIMENTARY BATTERY TEST						
1553 C 0.00			0.00		0.00	
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE			ALL ITEMS SUBJECT TO GST		DESCRIPTION	
IMPORTANT PRIVACY INFORMATION: Personal information is collected in accordance with applicable privacy legislation and is governed by North Star Ford's Limited privacy policy. Your privacy is important to us. Ask us if you want the information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with necessary services, improve customer related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable law. For the Ford Privacy Policy please visit: (including use of service providers and U.S. data storage if you do not want to receive marketing or sales related from Ford please call 1-800-565-4343 (NFTS). Every OEM component includes a warranty. That allows unlimited kilometers for a period of five years provided they are purchased. Conversely, non-OEM parts are accompanied by a warranty of 3 months or 5000 kilometers, whichever comes first.			LABOR AMOUNT		TOTAL	
SAFETY NOTIFICATION: Return to the Dealership within 100 kms of this service to have the lug nut torque rechecked on the wheels of this vehicle.			PARTS AMOUNT			
(ADDRESS)			GAS, OIL, FLUID			
CUSTOMER			SUBLET AMOUNT			
(DATE)			MISC. CHARGES			
			TOTAL CHARGES			
			LESS DISCOUNT			
			GST / P.S.T.			
			PLEASE PAY THIS AMOUNT			
HOURS OF OPERATION: 7:00 am to 7:00pm Seven days per week			CASH ONLY			
Source: CMAA 2018-2019 LTD. (2018-2019-2020-2021-2022-2023-2024)			We thank you for Call for service			
CUSTOMER COPY						

Notes:

Maintenance Work Order

Work Order: 144441
Priority: Normal
Due Date:

CUSTOMER #: 51810
UNIT#: 26575

870727

INVOICE

CENTURION CANADA INFRASTRUCTURE INC
PO BOX 210 STN MAIN
COLD LAKE, AB T9M 1P1
HOME: 780-799-3222 CONT: 780-799-3222
BUS: 780-381-5187 CELL:

PAGE 2

SERVICE ADVISOR: 2065 CARLA PETRIE



OVER: 750-381-5187			SERVICE ADVISOR		2023 CHARGES PAID		
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAX	
	18	FORD F-550	1FD0M5HY5JEB00326	CCM1023	87798/87807	T1257	
DEL DATE	PROD DATE	WARR EXP	FRONTEND	FOUR	RATE	PAYMENT	INV DATE
07JUN18	18						
07JUN18	00		19:00 07FEB24	CO-26574	239.95	CHG	06FEB24
R.O. OPENED		READY	OPTIONS: W-COMP:W DLR:MONE ENG:6.8 Liter				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE D:	0.00
87798 THE BATTERY PASSED THE TEST.							

E RESERVED PARTS ONLY

RES RESERVED PARTS ONLY

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE E:	0.00
--------	------	--------	------	--------	------	---------------	------

F CUSTOMER REQUESTS THAT WE REPLACE THE NECESSARY FRONT U -JOINTS

REPAIR PLEASE PERFORM THE FOLLOWING CUSTOMER

REQUESTED REPAIR:

1553 C 0.50

PARTS:	0.00	LABOR:	119.98	OTHER:	0.00	TOTAL LINE F:	119.98
--------	------	--------	--------	--------	------	---------------	--------

87798 0.50 PERFORMED A FRONT END INSPECTION. THE HUBS ARE TIGHT AND QUIET. THE STEERING IS IN SPEC. ALL 4 BALL JOINTS ARE FINE. THE FRONT PINION IS LOOSE AND THE SEAL IS LEAKING. BOTH FRONT AXLE U JOINTS ARE DRY AND BEAT OUT. SEE ESTIMATE TO OVERHAUL THE FRONT DIFFERENTIAL.

G INSTALL CUSTOMER SUPPLIED FRONT PINION SEAL - THE SEAL IS IN THE

GLOVE BOX -

REPAIR PLEASE PERFORM THE FOLLOWING CUSTOMER

REQUESTED REPAIR:

1553 C 0.00

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE G:	0.00
--------	------	--------	------	--------	------	---------------	------

87798 THE PINION IS LOOSE. THAT IS THE CAUSE FOR THE PINION SEAL LEAK. SEE ESTIMATE TO OVERHAUL THE FRONT DIFFERENTIAL WHICH INCLUDES THE PINION SEAL AND BEARINGS.

H CUSTOMER STATES THAT IF THE DIFFERENTIAL BEARINGS OR BALL JOINTS ARE

NEEDED THEY WILL PERFORM THAT WORK WHILE IN SHOP BUT THEY DO

NOT WISH TO PERFORM ANY OTHER REPAIRS.

INFO INFORMATION ONLY

1553 C 0.00

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE H:	0.00
--------	------	--------	------	--------	------	---------------	------

TERMS: ETHNICITY CASH UNLESS ARRANGEMENT MADE	ALL ITEMS SUBJECT TO GET	DESCRIPTION	TOTALS
IMPORTANT PRIVACY INFORMATION: Personal information is collected in accordance with applicable privacy legislation and is governed by North Star Ford Service Limited privacy policy. Your privacy is important to us. Ask us if you want this information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security agencies.		LABOUR AMOUNT	
We provide this personal and proprietary information to Ford Motor Company of Canada Limited to enable them to administer your transactions, provide you with requested services, improve a variety of related products and services by conducting customer surveys, and provide you with marketing materials which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy, please visit: www.ford.ca/privacy including use of service providers and U.S. data storage if you do not want to receive marketing or service materials from Ford please call 1-800-966-0000 (SAFE).		PARTS AMOUNT	
Every U.S. citizen must have a warranty that covers (printed separately for a maximum of two years, provided they were purchased). Conversely, non-U.S. parts are accompanied by a warranty of 3 months or 5000 kilometers, whichever comes first.		GAS OIL LUBE	
SAFETY NOTIFICATION: Return to the Dealership within 100 kms of this service to have the tag and torque rechecked for safety of this vehicle.		SHOBT PARTS/HI	
		ADDITIONAL CHARGES	
		TOTAL CHARGES	
		LESS ASSURANCE	
		G.S.T. (P.S.T.)	
		PLEASE PAY THIS AMOUNT	

HOURS OF OPERATION: 7:00 am to 7:00pm Seven days per week

Call Us
We're here for you
Call for service

CUSTOMER COPY

Maintenance Work Order

Work Order: 144441
Priority: Normal
Due Date:

CUSTOMER #: 51810
UNIT#: 26579

870727

-INVOICE-

CENTURION CANADA INFRASTRUCTURE INC
PO BOX 210 STN MAIN
COLD LAKE, AB T9M 1P1
HOME: 780-799-3222 CONT: 780-799-3222
BUS: 780-361-9187 CELL:

PAGE 3

SERVICE ADVISOR: 2069 CARLA PETRIE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	18	FORD F-550	1FD0SHY5JEB00326	CCM1023	87798/87807	I1257	
ORL DATE	PRCD DATE	WARR EXP	PROVISED	PO NO	RATE	PAYMENT	INV DATE
07JUN18 15							
07JUN18 DD			19:00 07FEB24	CQ-26574	232.95	CHG	06FEB24
N.O. OPENED	READY	OPTIONS	W-COMP:W DLR:NONE ENG:6.8 Liter				

12:33 03FEB24 14:47 06FEB24

LINE OPCODE TECH TYPE HOURS

1 PERFORM RECALL 19G01 - ENGINE BLOCK HEATER CORD REPLACEMENT

CAUSE: 19G01

19G01M Replace Engine Block Heater Cord

1553 W 0.40

1 HC32*6B018*F WIRE ASY

FC: PART#: COUNT:

CLAIM TYPE: 19G01

AUTH CODE:

1553

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE I: 0.00

87798 0.40 PERFORMED RECALL 19G01. REPLACED THE BLOCK HEATER CORD.

VERIFIED REPAIR. 6.8 LITRE ENGINE. 19G01M

J CUSTOMER STATED: NO I DO NOT WANT MY OLD PARTS IN THE EVENT THE
REPAIR IS RETAIL

PARTS CUSTOMER STATED: NO I DO NOT WANT MY OLD
PARTS IN THE EVENT THE REPAIR IS RETAIL

1553 CI 0.00

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE J: 0.00

K** OVERHAUL FRONT DIFFERENTIAL - 11.9 - REPAIRS APPROVED WITH CARLA
PETRIE

CV REPAIRS APPROVED WITH CARLA PETRIE

1553 C 11.90

2855.41 2855.41

2 5C32*3254*C SEAL ASY - OIL

150.50

136.35

272.70

2 BR5*170* SEAL

48.51

40.29

80.58

1 HC32*3067*A SHIM - DIFFERENTIAL

12.00

10.87

10.87

1 HC32*3067*B SHIM - DIFFERENTIAL

152.47

138.13

138.13

2 EC32*3254*A SEAL ASY - OIL

51.33

46.51

93.02

2 JC32*4222*A CUP

34.78

31.51

63.02

2 *W711374*S435 RETAINER - NUT

3.77

2.85

5.70

1 *W520214*S440 NUT

1.71

1.30

1.30

2 *W711373*S440 NUT

5.14

3.88

7.76

2 *W642567*S437 PIN

10.22

7.76

15.52

TERMS: ETHNICITY CASH UNLESS ARRANGEMENT MADE	ALL ITEMS SUBJECT TO GST	DESCRIPTION	TOTAL
IMPORTANT PRIVACY INFORMATION: Personal information is collected in accordance with applicable privacy legislation and is governed by both the Ford Motor Limited privacy policy. Your privacy is important to us. And as it pertains to information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security agencies.		LABOUR AMOUNT	
We provide this personal and confidential information to Ford Motor Company of Canada Limited to enable Ford to administer your transactions, provide you with marketing material which may be of interest to you, as permitted by applicable law. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage if you do not wish to receive marketing or sales material from Ford please call 1-800-367-0001 (4673).		PARTS AMOUNT	
Every client statement, whether a warranty, full or partial, is subject to the terms and conditions of the Ford Motor Company of Canada Limited. Coverage for non-Ford parts is not covered by a warranty of 3 months or 5000 kilometers, whichever comes first.		GAS OIL LUBE	
SAFETY NOTIFICATION: Return to the Dealership within 100 kms of this service to have the tag and torque restrictions the owner of this vehicle.		SMOKE ASH/INT	
(SIGNED) _____ (ILLUSTRATION) _____ (DATE) _____		MISC CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		GST 13% F	
		PLEASE PAY THIS AMOUNT	

HOURS OF OPERATION: 7 (A) AM to 7:00pm Seven days per week

Call for details

CUSTOMER COPY

Maintenance Work Order

Work Order: 144441
Priority: Normal
Due Date:

CUSTOMER #: 51210
UNIT# 26575

870727

INVOICE

CENTURION CANADA INFRASTRUCTURE INC
PO BOX 210 STN MAIN
COLD LAKE, AB T9M 1P1
HOME: 780-799-2222 CONT: 780-799-3222
BUS: 780-321-2127 CELL:

PAGE 4

SERVICE ADVISOR: 2069 CARLA PETRIE



COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER @ O/U	TAG	
	12	FORD F-350	1FD0W5HY5JEB00326	CCM1023	87798/87807	11257	
DEL DATE	PRCD DATE	WARR EXP	PROMISED	POND	RATE	PAYMENT	RV DATE
07JUN12 12							
07JUN12 DU			12:00 07FEB24	CQ-26574	239.95	CHG	06FEB24
R.O. OPENED	READY	OPTIONES	N-COMP:W DLR:NONE ENG:6.8 Liter				

LINE	ORCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	8	WY10617-8439	BOLT - FLANGED HEX.		8.22	6.21	49.68
2	8	4HZ-4A254-B	RETAINER		0.77	0.69	1.38
4	8	81Z-4M272-AA	BOLT - HEX HEAD		0.54	0.48	1.92
1	HC3Z	4561-B	BEARING ASY - DRIVIN		79.00	71.57	71.57
1	HC3Z	4561-C	CONE AND ROLLER ASY		70.35	63.74	63.74
1	HC3Z	4616-A	CUP - BEARING - OUTE		24.42	22.12	22.12
1	HC3Z	4616-B	CUP		43.67	39.56	39.56
1	HC3Z	4L616-A	SEAL		74.43	67.44	67.44
1	HC3Z	4662-A	SPACER - PINION BEAR		25.35	22.97	22.97
1	HC3Z	4670-A	SLINGER		9.30	8.43	8.43
2	JC3Z	4221-AA	BEARING ASY - BALL		21.65	19.61	39.22
1	HC3Z	00811-B	NUT - LOCKING		27.40	20.69	20.69
1	HC3Z	383609-B	WASHER		16.08	11.35	11.35
3	CMY	80W90-1L6	OIL - REAR AXLE		9.96	8.88	26.64
3	EMOIL		OIL ENVIRO FREE		0.05	0.05	0.15
1	HC3Z	4861-E	FLANGE		118.20	107.09	107.09
PARTS: 1242.44 LABOR: 2855.41 OTHER: 0.15				TOTAL LINE K: 4098.00			

87807 11.90 OVERHAULED THE FRONT DIFFERENTIAL. REMOVED THE FRONT BRAKES AND HUBS AND EXAMINED. THE PINS WERE STICKING IN THE LH CALIPER BRACKET SO FREED AND LUBRICATED. BOTH FRONT HUBS AND HUB LOCKS ARE FINE. REMOVED THE AXLES AND THE SPLINES ARE FINE. REMOVED THE FRONT DIFFERENTIAL COVER AND THE BACK LASH BETWEEN THE RING GEAR AND PINION WAS .31 MM. REMOVED THE FRONT CARRIER AND THE PINION. INSTALLED NEW INNER DIFF SEALS AND CLEANED THE TUBES. SELECTED A 1.30 MM SHIP TO PROVIDE PROPER PINION DEPTH. INSTALLED NEW PINION BEARINGS AND SEAL AND TORQUED TO ACHIEVE 29 INCH LBS OF ROTATIONAL TORQUE. A NEW PINION FLANGE WAS INSTALLED DUE TO SEALING SURFACE WEAR. REPLACED THE CARRIER BEARINGS AND SELECTED SHIMS TO ACHIEVE .17 MM OF BACKLASH. TORQUED THE CAPS TO 80 FT LBS. CLEANED AND RESEALED THE COVER. CLEANED THE AXLES AND INSTALLED NEW U JOINTS AND HUBS SEALS. CLEANED AND RE SEALED THE HUBS AND HUB LOCKS. RE INSTALLED THE STEERING LINKAGE AND BRAKES AND TORQUED FASTENERS TO SPEC. TORQUED THE FRONT WHEELS TO 155 FT LBS. TECH 1890 VERIFIED PROPER TOREQUE. FILLED THE DIFFERENTIAL FLUID TO THE PROPER LEVEL AND PERFORMED 10 KM RT. VERIFIED REPAIR.

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE	ALL TERMS SUBJECT TO G.S.T.	DESCRIPTION	TOTALS
IMPORTANT PRIVACY INFORMATION: Personal information is collected in accordance with applicable privacy legislation and is governed by North Star Auto Group Limited privacy policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be necessary to U.S. law enforcement and related security activities. The privacy link provided and navigation information to NorthStar Auto Group of Canada, Limited to enable Ford to address your concerns, and provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material such as reply list of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage (if you do not want to receive marketing or survey materials from Ford please call 1-800-565-PCPE(1367)). Every OEM component includes a warranty. For details, visit www.ford.ca or call 1-800-565-PCPE(1367). Every OEM component includes a warranty. For details, visit www.ford.ca or call 1-800-565-PCPE(1367). SAFETY NOTIFICATION: Return to the Dealer/Shop within 100 kms of this service to have the lug nut torque rechecked on the wheels of this vehicle.		LABOUR AMOUNT	
		PARTS AMOUNT	
		SALES TAX	
		SALES TAX	
		SALES TAX	
		SALES TAX	
		SALES TAX	
		TOTAL CHARGES	
		LESS DISCOUNT	
		G.S.T. @ 15%	
		PLEASE PAY THIS AMOUNT	

HOURS OF OPERATION: 7 (X) AM to 7 (X) PM Seven days per week

CUSTOMER COPY

We thank you for
Call for details

Maintenance Work Order

Work Order: 144441
Priority: Normal
Due Date:

CUSTOMER #: 51810
UNIT#: 26675

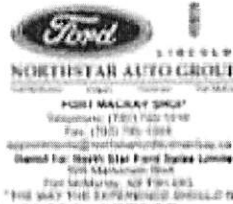
870727

INVOICE

CENTURION CANADA INFRASTRUCTURE INC
PO BOX 210 5TH MAIN
COLD LAKE, AB T9M 1P1
HOME: 780-799-3222 CONT: 780-799-3222
BUS: 780-381-8187 CELL:

PAGE 5

SERVICE ADVISOR: 2069 CARLA PETRIE



COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAX	
	18	FORD F-550	1FD0W5HY6JEB00326	CCM1023	87798/87807	T1257	
DEL DATE	PRCD DATE	WARR EXP	PROMISED	PONO	RATE	PAYMENT	SW DATE
07JUN18 IN							
07JUN18 DU			19:00 07FEB24	CQ-26674	239.95	CHG	06FEB24
R.O. OPENED		READY	OPTIONS				
			N-COMP:W DLR:NONE ENG:6.8 Liter				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

L** REPLACE BOTH FRONT AXLE U- JOINTS - 1.0 - REPAIRS APPROVED WITH CARLA PETRIE
CP REPAIRS APPROVED WITH CARLA PETRIE
1553 C 1.00 239.95 239.95
2 5C3Z*3249*BA KIT - UNIVERSAL JOIN 108.57 98.36 196.72
J2
PARTS: 196.72 LABOR: 239.95 OTHER: 0.00 TOTAL LINE L: 436.67
87807 1.00 REPLACED BOTH FRONT AXLE U JOINTS. THE AXLES, CARRIER, HUBS, AND HUB LOCKS WERE NOT NEEDED.

M** REPAIRS AUTHORIZED VIA EMAIL WITH WILLY DEEP (GERALD) IN THE AMOUNT OF \$3120.50 - CP
INFO INFORMATION ONLY
1553 CI 0.00 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE M: 0.00

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 125.00
02/03 - TOWED IN - ADPT 02/03 ATTENTION: If your vehicle has had the tires removed, Customer must return within 100 kms
- CPO2/04 - EST 5 ENT - CP to have all lug nuts re-torqued
02/04 - BOOKED FEB 6 LE 02/06 SAFETY PRECAUTION
- WILLY ON DAYS OFF - CALL
CLINT WHEN COM PLETED -
780-812-3063 - CP

GET	(#:	899580591)	239.99
TERMS: STRICTLY CASH UNLESS ARRANGEMENT MADE			ALL ITEMS SUBJECT TO GST
IMPORTANT PRIVACY INFORMATION: Personal information is collected in accordance with applicable privacy legislation and is governed by North Star Ford Sales Limited privacy policy. Your privacy is important to us. Just as you would like the information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We protect this personal and proprietary information to Ford Motor Company of Canada, limited to enable Ford to administer your service, and provide you with marketing services. Approval of automotive related products and services by evaluating customer service, and provide you with marketing services which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage if it you do not wish to receive marketing or sales materials from Ford please call 1-800-585-4CPR (4673). Every OEM equipped vehicle, it warrants that covers all OEM equipment for a coverage of six years, provided they with outboard. Conversely, non-OEM parts are accompanied by a warranty of 3 months or (500) kilometers, whichever comes first.			
SAFETY NOTIFICATION: Return to the Dealer within 100 kms of this service to have the tag and torque rechecked on the wheels of this vehicle.			
MONTH	CUSTOMER	DATE	
HOURS OF OPERATION: 7:00 am to 7:00pm Seven days per week			Call Us We're here for you Call for specials

CUSTOMER COPY