

Work Order

Date : JUL 3-24

Unit : 117

Service - Repair

WO# : 4167

Hours : 18 560

Lockout Tag #

OOShop : TOTAL WO# 1443

Kilometers : 350961

Tech : _____

A1 <input type="checkbox"/>	A2 <input type="checkbox"/>	A3 <input type="checkbox"/>	B <input type="checkbox"/>	Trailer <input type="checkbox"/>	OTHER <input type="checkbox"/>	App()
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<p>SERVICE <input type="checkbox"/></p> <p><u>Issue</u> <u>BROWN CLUTCH.</u></p>	<p>Parts Used On Work Order</p> <p>Oil (Liters) : _____</p> <p>Filter # : _____</p> <p>Grease : _____</p>
<p><u>Repair</u> <u>REPLACED CLUTCH.</u></p>	<p>- SEE ATTACHED WORKORDER.</p> <p>\$ 10320</p> <p>Tranly * 4270.33</p> <p>(DAWSON PETERBILT)</p>
<p><u>Issue</u> <u>TRANNS. DEFECTIVE GEARS</u></p>	
<p><u>Repair</u> <u>REPLACED TRANSMISSION</u></p>	
<p><u>Issue</u></p>	
<p><u>Repair</u></p>	
<p><u>Issue</u></p>	
<p><u>Repair</u></p>	



Total Inspection Services Inc.

dba Custom Valve Solutions
PO Box 974 Stn Main
Dawson Creek, BC V1G 4H9

INVOICE

Sold to:

FORT ST JOHN WATER

Invoice No.: T24881

Date: 06/27/2024

Order No.

GST # 77480 8061 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	117	19.5	Maintenance - see workorder 1418	GN	165.00	3,217.50
		1.0	shop supplies	G2	257.40	257.40
			Subtotal:			3,474.90
			G2 - GST @ 5%, PST @ 7%, not included			
			GN - GST @ 5% not included			173.75
			GST			18.02
			PST			
Shipped By: _____ Tracking Number: _____				Total Amount		3,666.67
Comment: _____				Amount Paid		0.00
Sold By: _____				Amount Owning		3,666.67



MAINTENANCE REQUEST FORM

Total Inspection Services Inc.

Customer:	Fort St John Water	Phone #:	
Person Requesting Maintenance:		Date:	June 27, 2024
Tankers Last Contained:		Unit:	117
APU Hours:		W/O #:	1443
Truck Needed By:		Mileage:	350,961 Hours: 18,560

	Type of Repair/Maintenance Requested	Urgent	Not Urgent	Task Completed
1				
2				
3				
4				
5				

Type of Repair/Maintenance Performed	Date	Work Done by	Work Hours
Removed clutch, cleaned and inspected all parts, made parts list, got ready for install	June 25	Kayne	5.5
Changed all bushing and seals, installed clutch on trans, started install	June 26	Kayne	3.5
Finished install	June 27	Kayne	10
Pulled Trans from unit, cleaned & inspected all parts,	June 2	Kayne	4
Installed transmission and ext on trans	June 3	Kayne	5
Finished install on trans & hooked up grease lines, tied up wiring, installed bottom cross member after heating and bending back, checked for leaks and function	June 4	Kayne	4
Driveline & exhaust clamp	July 4	Deegan	1



- Work Order -

Date : SCP 12 23

Unit : 117.

Service - Repair

WO# : _____

Hours : 17128

Lockout Tag # _____

Shop : _____ RQ# _____

Kilometers : 303265

Tech : _____

Service Type

A1 <input type="checkbox"/>	A2 <input type="checkbox"/>	A3 <input type="checkbox"/>	B <input type="checkbox"/>	Trailer <input type="checkbox"/>	Rental Return <input type="checkbox"/>
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SERVICE : Oil Filter # _____ Liters : _____

Issue head gasket leak

Repair engine / head rebuild

Issue

Repair

Issue

Repair

Issue

Repair

Parts Used

#1,#2,#3,#4, R, L, I, O - Example #2L, #4RI, #1R

Prespartou # 16883

Prespatou Truck Repair Ltd.

Box 295

Prespatou, British Columbia V0C 2S0
Canada

Phone: (250) 630-2101 or (250) 262-6461

Email: prespatoutruckrepair@yahoo.ca

INVOICE

Invoice No.: 16883

Date: Sep 12, 2023

Ship Date:

Page: 1

Re: Order No.

Sold to:Fort St John Water Inc.
George Bergen
11697 Maclean Rd.
Fort St John, B.C. V1J 8B3**Ship to:**Fort St John Water Inc.
George Bergen
11697 Maclean Rd.
Fort St John, B.C. V1J 8B3

Business No.: 800169351

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
EC7501	Jug	15.0	50/50 extended life antifreeze + eco fee	GP	13.65	204.75
ET8	Each	2.0	5/8" hose clamp	GP	3.03	6.06
V38-1114	Each	1.0	coolant reservoir fitting	GP	17.15	17.15
5298564CUM	Each	6.0	counterbore shim	GP	84.03	504.18
5693737CUM	Each	1.0	overhaul kit	GP	11,303.03	11,303.03
5658302RXCUM	Each	1.0	cylinder head	GP	9,534.58	9,534.58
5658302RXCUM	Each	1.0	cylinder head core	GP	756.25	756.25
core						
D84-1000-6061620	Each	1.0	ISX air conditioning 6 rib belt	GP	65.35	65.35
N4171003	Each	1.0	fan shroud	GP	1,793.21	1,793.21
996813502-002	Each	1.0	fan blade	GP	340.54	340.54
3688012CUM	Each	1.0	breather filter drain hose	GP	72.97	72.97
CT300LTRP	Each	1.0	2 1/2" rad hose clamp	GP	16.29	16.29
CT450LTRP	Each	1.0	4 1/2" hose clamp	GP	16.12	16.12
488100PBD	Ounce	0.5	Pag Oil 100 with dye	GP	3.19	1.60
222290-448C	Each	3.0	15/40 chevron oil + eco fee	GP	115.75	347.25
4110	hr.	56.0	labor	GP	100.00	5,600.00
4112	Each	5,600.0	Shop supplies 7 % of labor	GP	0.07	392.00
check out engine, found engine had gotten fairly hot, found engine needed inframe, counterbore block and inframe engine, fan not in very good shape so replace fan, shroud very bad shape so replace shroud KM: 303,265 HRS: 17,128 ESN: 7976599 GP - GST 5%, PST 7% on sales - not included GST PS						1,548.57 2,167.98
Shipped By: Tracking Number:					Total Amount	34,687.88
Comment: Unit# 117					Amount Paid	0.00
Sold By:					Amount Owning	34,687.88



Work Order

Date : Feb 15/24

Unit : 117

Service Repair

WO# : 4009

Hours : 18000 ^{hrs}

Lockout Tag # _____

App ☐

Kilometers : 330204

Tech : _____

A1 <input type="checkbox"/>	A2 <input type="checkbox"/>	B <input type="checkbox"/>	Trailer <input type="checkbox"/>	Oil (L) : _____	Grease : _____
				Filter# : _____	

Issue weak Power

Repair

TESTED ALL 6 INJECTORS. 5
FAIL - REPLACED

Issue STILL WEAK POWER

Repair

TOOK TO KENWORTH.
REPLACED HIGH PRESSURE FUEL.

Issue

Repair

Issue

Repair

PARTS

57030 -

5579419 x6

INLAND # 24218. (JAKE)

FUEL PUMP REPLACE.

INLAND # 12757 (J.S.)

(INLAND)

12842



INLAND

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

Main: (250) 785-6105 Toll Free: (800) 667-5400

www.inland-group.com

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

• Abbotsford • Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castaic • Castlegar • Chilliwack • Cranbrook • Dawson Creek
• Delta • El Centro • Escondido • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley • Long Beach • Los Angeles
• Mesa • Nanaimo • Nogales • Otay Mesa • Peabody • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon
• Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
30 JAN 24	UNIT#117 DAN	30 JAN 24	30 JAN 24	242187FJP

S
O
L
D
T
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ACCOUNT NO. 134998

PHONE: (250) 785-0862

FORT ST JOHN WATER INC

EMAILED INVOICES

11697 MACLEAN RD

FORT ST. JOHN, BC V1J 8B3

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PAGE 1 OF 1

SHIP VIA		SLSM.		B/L NO.		TERMS		F.O.B. POINT	
		13002				CHARGE		FORT ST. JOHN BC 08:46	
QTY		UNIT		PART NO.		DESCRIPTION		BIN	
6		6		0		5579419PXCUM		2NB6	
						CORE DEPOSIT			
						PLPC			
						MKC24JAN5712 CUMMINS GE			
						FORT ST JOHN GST		710.88	
						FORT ST JOHN PST		995.24	

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND TRUCK & EQUIPMENT LTD.'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND TRUCK & EQUIPMENT LTD. AS IS. INLAND TRUCK & EQUIPMENT LTD. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND TRUCK & EQUIPMENT LTD. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND TRUCK & EQUIPMENT LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

TO OUR SERVICE CUSTOMERS

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8. The sole and exclusive venue for any dispute or litigation arising under or concerning this Agreement shall be in the courts located in and for the province in which the repairs were performed and the parts or accessories were sold, and the parties irrevocably consent to the jurisdiction of said courts. The Repair Order/Invoice shall be construed and governed by the laws of the province in which the repairs were performed and the parts or accessories were sold.

LOT LOCATION:

CUSTOMER #: 134998

UNIT# 117

FORT ST JOHN WATER INC

EMAILED INVOICES

11697 MACLEAN RD

FORT ST. JOHN, BC V1J 8B3

HOME:250-785-0862 CONT:250-785-0862

BUS:

CELL:

Engine Hrs:

12842FJS

INVOICE

10611 Finning Frontage Road, Fort St John, BC V1J 8A9

Main: (250) 785-6105 Toll Free: (800) 667-5400

www.inland-group.com GST No 74000 6010 RT0001

PAGE 2

Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 51207 ALICIA MAYINGER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	15	KENWORTH T800	1NKDX4TX8FJ971567		330204/330204	J97156

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
17AUG15 DD			23:00 24FEB24		0.00	CHG	27FEB24

R.O. OPENED	READY	OPTIONS:
07:50 22FEB24	10:25 27FEB24	ENG:79746599 TRN:RTLO18918B AXL:HN04493221 1)ISX15-79746599 2)RTLO18918B-S1081080 3)T69-170HP-HN0449 (More...)

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

330204							
-	CARRIED OUT INJECTOR LEAK BACK TEST PASSED 40 ML OF FUEL DURING TEST						
-	CARRIED OUT COMMON RAIL RELIEF VALVE LEAK OFF PASSED 6 DROPS IN 60 SECONDS						
-	WENT BACK TO LOW FUEL SIDE TESTS						
-	CHECKED FOR INLET RESTRICTION PASSED -4 INHG						
-	CHECKED FOR AIR IN FUEL SYSTEM PASSED NO EXCESS AIR						
-	CHECKED FOR FILTER RESTRICTION PASSED 5 PSI ACROSS FILTER						
-	REMOVED INJECTOR LINES & FITTED HIGH-PRESSURE PUMP TEST EQUIPMENT						
-	CARRIED OUT GEAR PUMP PERFORMANCE TEST FAILED 90 ML OF FUEL DURING TEST						
-	A FAILED FAILED HIGH PRESSURE FUEL PUMP HAS BEEN DETECTED						
-	REMOVED TEST EQUIPMENT & REFITTED INJECTOR LINES						
-	REMOVED FUEL PUMP HEAD						
-	EXAMINED CAM FOR WEAR NO WEAR FOUND						

D** - REPAIR FOR FUEL PRESSURE ISSUES, REPLACE FAILED HIGH PRESSURE FUEL PUMP

CAUSE: - FAILED HIGH PRESSURE FUEL PUMP
044-003-217 D: 044 COMMON RAIL FUEL PUMP R&R
(HIGH PRESSURE) CUMMINS ISX/X15
13070 CTAR
13047 CTAR

1 4359489PXCUM PUMP-FUEL CM2350	1200.00	1200.00	
CORE CHARGE C		6758.32	
1 5414049CUM GASKET,FUEL PUMP	412.50	412.50	
1 4988280CUM GASKET,HYDRAULIC PUMP		39.69	
1 FF5825NNFLG FILTER-FUEL		6.00	
1 EHC17 E.H.C.		75.32	
2 3963990CUM WASHER,SEALING	1.25	1.25	1.25
4 3963988CUM WASHER,SEALING		10.14	
2 3963991CUM WASHER,SEALING		24.24	
		16.60	

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND TRUCK & EQUIPMENT LTD.'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND TRUCK & EQUIPMENT LTD. AS IS. INLAND TRUCK & EQUIPMENT LTD. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND TRUCK & EQUIPMENT LTD. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND TRUCK & EQUIPMENT LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

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LOT LOCATION:

CUSTOMER #: 134998

UNIT# 117

FORT ST JOHN WATER INC

EMAILED INVOICES

11697 MACLEAN RD

FORT ST. JOHN, BC V1J 8B3

HOME:250-785-0862 CONT:250-785-0862

BUS:

CELL:

Engine Hrs:

12842FJS

INVOICE

PAGE 3

SERVICE ADVISOR: 51207 ALICIA MAYINGER



INLAND

10611 Finning Frontage Road, Fort St John, BC V1J 8A9
Main: (250) 785-6105 Toll Free: (800) 667-5400
www.inland-group.com GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	15	KENWORTH T800	1NKDX4TX8FJ971567		330204/330204	J97156

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
17AUG15 DD			23:00 24FEB24		0.00	CHG	27FEB24

R.O. OPENED	READY	OPTIONS:
07:50 22FEB24	10:25 27FEB24	ENG:79746599 TRN:RTLO18918B AXL:HN04493221 1)ISX15-79746599 2)RTLO18918B-S1081080 3)T69-170HP-HN0449 (More...)

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	FRT	FREIGHT	IN				70.00

THIS IS FOR FRT INCOMING AND RETURNING CORE

-1 4359489PXCUM CORE RETURN

PARTS:	7000.31	LABOR:	1200.00	OTHER:	1.25	TOTAL LINE D:	8201.56
--------	---------	--------	---------	--------	------	---------------	---------

330204

- REMOVED FUEL FILTER, POWER STEERING PUMP & RESERVOIR
- REMOVED FUEL LINES TO PUMP REMOVED PUMP
- TIMED & FITTED NEW FUEL PUMP
- REFITTED FUEL LINES & OIL FILL TUBE
- REFITTED POWER STEERING PUMP & RESERVOIR
- FITTED NEW FUEL FILTER
- RECONNECTED INJECTOR PASS THROUGH
- PRIMED FUEL SYSTEM
- CHECKED CODES ALL INACTIVE
- CLEARED CODES PUT TRUCK OUTSIDE CLEANED BAY
- REASSEMBLED OLD FUEL PUMP
- TAKE TRUCK FOR TEST DRIVE
- NO CHECK ENGINE LIGHT, ON ROAD TEST
- BRING TRUCK BACK INTO SHOP
- PASSED ROAD TEST NO CODES
- CLOSED EDS SESSION

SHOP SUPPLIES

- TRAVEL

266.54

GST

496.68

PST

695.34

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	2665.40
PARTS AMOUNT	7000.31
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	267.79
TOTAL CHARGES	9933.50
LESS INSURANCE	0.00
SALES TAX	1192.02
PLEASE PAY THIS AMOUNT	11125.52

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6. If any such charges remain unpaid for thirty (30) days after such request for payment. Inland Truck & Equipment Ltd. may also refer such charges to its attorneys for collection and the customer will pay a reasonable attorney's fee.
7. Inland Truck & Equipment Ltd. and the customer knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any litigation based upon or arising out of the repairs and services provided by Inland Truck & Equipment Ltd. or any parts or accessories sold by Inland Truck & Equipment Ltd. or any course of conduct, dealing, statements (whether oral or written), or any act of Inland Truck & Equipment Ltd. or the customer.
8. The sole and exclusive venue for any dispute or litigation arising under or concerning this Agreement shall be in the courts located in and for the province in which the repairs were performed and the parts or accessories were sold, and the parties irrevocably consent to the jurisdiction of said courts. The Repair Order/Invoice shall be construed and governed by the laws of the province in which the repairs were performed and the parts or accessories were sold.



Work Order

Date : May 27/24

Unit : 117

Service Repair

WO# : 4206

Hours : 18456

Lockout Tag #

App ☒

Kilometers : 215813

20631

Tech : GV

A1 ☐

A2 ☐

B ☐

Trailer ☐

Oil (L) : _____

Grease : _____

Filter# : _____

Issue Rad leaking

Repair Replaced rad.

PARTS

1- Elbow anti freeze hose
(P) F50-1548

1- Elbow anti freeze hose
(P) V50-1041-190140 ✓

1- hose
(P) F50-608 ✓

1- elbow anti freeze
(P) F04-6006 ✓

2- air to air boots
HE8699 ✓

1- Rad
RadS10301TRP

Issue

Repair

Issue

Repair