

L18-1
MAY

MD Truck Repair

#100, 25535 - 117 Avenue
ACHESON, AB T7X6C2, CA
mdtruck@telus.net
780-452-7975



Invoice: INV-23697

Date: 11/22/2024

Bill To
DDC SAND & GRAVEL
21107 Alberta 18
Thorhild, AB T0A 3J0, CA
P: 780-398-3568

Remit Payment To
MD - mailing address
30 54108 Range Road 280
Spruce Grove, AB T7X 3V3, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|-------|------------|------------|-------------|--------|
| SO-1822 | COD | 11/22/2024 | Doug | | 22-49 |

| Item | Description | Quantity | Rate | Amount |
|------|-------------|----------|------|--------|
|------|-------------|----------|------|--------|

Complaint: Inframe

Cause: Customer request

| | | | | |
|-------|--------------------|----------|----------|------------|
| Labor | Correction: | 55.00000 | \$153.00 | \$8,415.00 |
|-------|--------------------|----------|----------|------------|

Engine / Overhaul / Hook up computer download data on engine ser #80316106 active code 0195 24 counts coolant level sensor 1 circuit voltage above normal or shorted to high source. Code 2288 inactive 82 counts turbocharger 1speed data valid but above normal operating range. Drain coolant hook up a/c tester pass hook up a/c machine recover 1.520 kg of freon; unhook a/c machine. Remove air piping, cac piping remove radiator assembly found coolant support bracket broken for coolant reservoir tank. Remove battery box cover remove negative battery terminals Remove all parts from LHS,RHS front of engine. Remove valve cover all top end parts remove cyl head head found #6 liner dusted rest of liners no crosshatch. Drain oil remove oil pan all bottom end parts remove all cyl packs. Clean block deck and lower counter bores found # 1:lower counter bore pitting shim surface. Tap head bolt holes wash block. Clean and inspect parts found air compressor inlet pipe grooves where oring seals. Disassemble oil pump ok assemble oil pump. Get Tyler to cut for shims. Remove all parts from cyl head. Remove coolant reservoir tank wash out radiator assembly full of dirt. Install new coolant reservoir tank. Rollin main bearings check endplay ok. Install all liners measure liner protrusion. Assemble piston and connecting rods. Install all pistons. Install all parts on new cyl head. Install cyl head , camshaft. Install front gears set backlash install front cover. Install all top end parts set Jake's and valves install valve cover. Install all parts on LHS,RHS front of engine. Install oil pump, stiffner plate, oil pan. Installed two new air inlet pipes for air compressor. Install new turbo speed sensor for turbo. Install radiator assembly. Remove oil and fuel filter. Install new oil and fuel filter. Hook up a/c machine vacuum and charge system 1.520 kg of freon unhook a/c machine fill with oil and coolant. install air and cac piping. Hook up batteries install battery box cover. Install new coolant level sensor terminal and pins. Ran engine to check for leaks. Sent truck to dyno for engine break in. - Created: 11/8/2024 Completed: 11/22/2024

SCANNED

| Item | Description | Quantity | Rate | Amount |
|-------|---|----------|-----------------|-------------|
| Parts | coolant reservoir - 575.1026 | 1.00000 | \$286.43 | \$286.43 |
| Parts | Cummins ISX vibration dampner - 718041-600 | 1.00000 | \$872.00 | \$872.00 |
| Parts | overhaul kit - 6324450 | 1.00000 | \$14,075.27 | \$14,075.27 |
| Parts | cylinder head - 5628269RXCUM | 1.00000 | \$11,654.53 | \$11,654.53 |
| Parts | Inherent Core for cylinder head - 5628269RXCUM# | 1.00000 | \$1,138.50 | \$1,138.50 |
| Parts | Dirty Core for cylinder head - 5628269RXCUM# | -1.00000 | \$1,138.50 | -\$1,138.50 |
| Parts | short head bolt - 3678506 | 10.00000 | \$36.20 | \$362.00 |
| Parts | air compressor inlet tube - 5658312 | 1.00000 | \$127.87 | \$127.87 |
| Parts | valve cover gasket - 3104392 | 1.00000 | \$98.11 | \$98.11 |
| Parts | speed sensor kit - 5643241 | 1.00000 | \$404.97 | \$404.97 |
| Parts | gear cover plug - 3688113 | 1.00000 | \$21.60 | \$21.60 |
| Parts | used surge tank bracket - bracket | 1.00000 | \$60.00 | \$60.00 |
| Parts | Breather hose - 3691418 | 1.00000 | \$60.57 | \$60.57 |
| Parts | air inlet tube - 5658314 | 1.00000 | \$185.46 | \$185.46 |
| Parts | seal (small) - 3682826 | 2.00000 | \$5.12 | \$10.24 |
| Parts | shim - 5298564 | 6.00000 | \$90.12 | \$540.72 |
| Parts | 2" insulated clamp - 5452 | 1.00000 | \$4.48 | \$4.48 |
| Parts | 2 1/2" insulated clamp - 545212 | 2.00000 | \$5.98 | \$11.96 |
| Parts | oil - 15W40 | 45.00000 | \$4.75 | \$213.75 |
| Parts | trp 50/50 coolant - EC7501 | 54.00000 | \$3.15 | \$170.10 |
| Parts | spade terminal 16-20 ga - CN26250 | 4.00000 | \$2.21 | \$8.84 |
| Parts | packard seal - CN50200 | 4.00000 | \$2.22 | \$8.88 |
| Parts | dual clamp - 836040 | 2.00000 | \$1.49 | \$2.98 |
| | | | Subtotal | \$37,595.76 |

Complaint: Cut counterbores- Cummins.?

Cause: Customer request

(Inspection)

| | | | | |
|-------|---|---------|-----------------|------------|
| Labor | Correction: Engine / Overhaul / TK- Cut counterbores for Cummins engine. - Created: 11/14/2024 Completed: 11/22/2024 | 7.84314 | \$153.00 | \$1,200.00 |
| | | | Subtotal | \$1,200.00 |

Complaint: engine dyno

Cause: Customer request

| | | | | |
|-------|---|---------|--|--------|
| Labor | Correction: Engine / Overhaul / - Created: 11/22/2024 Completed: 11/22/2024 | 0.00000 | | \$0.00 |
|-------|---|---------|--|--------|

| Item | Description | Quantity | Rate | Amount |
|-------|--------------------|----------|-----------------|-----------------|
| Parts | engine dyno - dyno | 1.00000 | \$725.00 | \$725.00 |
| | | | Subtotal | \$725.00 |

Unit: 22-49 VIN: 1NKWX4EX7NR981609
 2022 Kenworth W9 Series
 Chassis: 547,819 Kilometres

| | |
|-----------------------------------|-------------|
| Labor | \$9,615.00 |
| Parts | \$29,905.76 |
| Shop Supplies | \$294.53 |
| Pre-Charge Subtotal | \$39,815.29 |
| GST (5% of \$39,815.29) | \$1,990.76 |
| Total | \$41,806.05 |
| Payments & Credits | \$0.00 |
| Balance Due | \$41,806.05 |

GST ID 873857411. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____



Mario High Performance Diesel Inc.
13803 156th Street, Unit # 13803 NW
Edmonton AB T6V 1J1
+1 7805408755
mariodetroit@outlook.com
www.mhpd.ca
GST/HST Registration No.: 80646 2586
Business Number 806462586

Invoice

BILL TO

Doug Crosswell
DDC Sand & Gravel
Box 690
AB T0A 3J0

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|--------------|------------|----------------|----------|
| 1814025 | 03/12/2024 | CAD 5,596.94 | 03/12/2024 | Due on receipt | |

PO

**second truck/ unit # pending

| ACTIVITY | AMOUNT |
|---|----------|
| Services *second truck | 3,500.00 |
| 19/2021 KW W900 Cummins CM 2450 X15 ESN 80316106 VIN 1NKWX4EX7NR981609 | |
| Labour Labour hrs. (Qty. 8 each at \$ 150.00) | 1,200.00 |
| MHPD Parts Block off plates (Qty. 02 each at \$ 75) | 150.00 |
| MHPD Parts device g. | 34.26 |
| MHPD Parts v band clamp | 186.40 |
| MHPD Parts narrow alum. band clamp | 33.75 |
| Shop Supplies Shop Supplies (8%) | 96.00 |
| Admin Fees 2.5% | 130.01 |

Conditions of invoice: MHPD customers ensure that the engine as a whole is in good mechanical working order prior to any Electronic servicing and Dyno test.

MHPD is not responsible for damages, loss of income, towing costs, or any other expenses that may arise due to the above mentioned. As a reputable company MHPD tune and dyno once & we do it right.

Important Note:

Planning for an engine rebuilt?, please inform your Certified Technician of the services mentioned on this invoice and OR have them contact MHPD Inc. accordingly.

SUBTOTAL
GST @ 5%
TOTAL
BALANCE DUE

5,330.42

266.52

5,596.94

CAD 5,596.94

Thank you for your payment!

MHPD provides lifetime warranty on services with proof of MHPD paid invoice.

Parts return are subject to 25% re-stocking fee.

Paid admin and all courier fees are non-refundable.

Shipment of parts, goods and alike: MHPD Inc. assures packaging is done in a safe, secure & professional manner. We will not be responsible for any unforeseen events caused by shipping & or transport "To & From" MHPD Inc.

90 days overdue are forwarded to collections.

All mentioned terms & conditions (T&C's) stated are deemed accepted by the customer upon the execution of this invoice. T&C's may change without prior notice.

Conditions of invoice: MHPD customers ensure that the engine as a whole is in good mechanical working order prior to any Electronic servicing and Dyno test.

MHPD is not responsible for damages, loss of income, towing costs, or any other expenses that may arise due to the above mentioned. As a reputable company MHPD tune and dyno once & we do it right.

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Chased From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: **02NS168497**
Date / Hour: 3/28/2024 6:35:51PM
Repair Order: 168497
Customer: 03126
Branch: North
Total Invoice: \$309.75
Charge
Page 1 of 1

Bill To: Dale Croswell Construction Co. Ltd.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL CONSTRUCTION
CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0
Office Phone: (780) 398-3568
Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 23-49

Open Date: 03/28/2024

Completion Date: 03/28/2024

Add User: Truddell

Salesperson: Srowbottom

Unit Number: 23-49

Model Year: 2022

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX7NR981609

Meter: 430615 Kilometers

ECM Reading: 6764

Task: 1 43-010007 FSX DPF Pneumatic cleaning.

Department: Service

Complaint: PNEUMATIC CLEAN DPF

Cause: MAINTENANCE

Correction: DPF 3.1 BEFORE CLEANING, 2.0 AFTER CLEANING

| Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---------------------|--------------------------|-----|----------|-------|----------------|
| Labor Quote: 295.00 | | | | | |

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$14.75

Total: \$14.75

| | |
|-----------------------|-----------------|
| Total Parts: | \$0.00 |
| Total Labor: | \$295.00 |
| Invoice Subtotal: | \$295.00 |
| Total Tax: | \$14.75 |
| Total Invoice: | \$309.75 |

Payment Method

Terms

Due Date

Charge

Net 15th of month

4/15/2024

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY
LATE CHARGE FEE.

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NS167124**
 Date / Hour: 1/2/2024 7:21:59PM
 Repair Order: 167124
 Customer: 03126
 Branch: North
 Total Invoice: \$309.75
 Charge
 Page 1 of 1

Purchased From
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Bill To: Dale Croswell Construction Co. Ltd.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: Dale Croswell Construction Co. Ltd.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 22-49

Open Date: 01/02/2024

Completion Date: 01/02/2024

Add User: Csabrowsky

Salesperson: Srowbottom

Unit Number: NR981609

Model Year: 2022

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX7NR981609

Meter: 402527 Kilometers

In-Service Date: 06/11/2021

ECM Reading: 6333

Task: 1 43-010007 FSX DPF Pneumatic cleaning.

Department: Service

Complaint: FSX DPF Pneumatic cleaning.

PNEUMATIC CLEAN OF DPF.

Cause: FSX DPF Pneumatic cleaning.

Service due to Fault Code, Alarm, or Cold Weather operation

Correction: PERFORMED PNEUMATIC CLEANING OF DPF

3.0 BEFORE CLEANING, 2. AFTER

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------|---------------------|--------------------------|-----|----------|-------|----------------|
| | Labor Quote: 295.00 | | | | | |

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$14.75
 Total: \$14.75

| | |
|-----------------------|-----------------|
| Total Parts: | \$0.00 |
| Total Labor: | \$295.00 |
| Invoice Subtotal: | \$295.00 |
| Total Tax: | \$14.75 |
| Total Invoice: | \$309.75 |

| Payment Method | Terms | Due Date |
|----------------|-------------------|-----------|
| ***Charge*** | Net 15th of month | 2/15/2024 |

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____
 FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
 THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
 DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY
 INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY
 STORAGE FEE.

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 06AS40062
 Date / Hour: 10/1/2021 11:33:29AM
 Repair Order: 40062
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$0.00
 Charge
 Page 1 of 3

Bill To: Dale Croswell Construction Co. Ltd.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: Dale Croswell Construction Co. Ltd.
 PO BOX 690
 THORHILD, AB T0A 3J0

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 981609 Moranchuk Srowbottom Orig R/O: 0 Completion Date: 09/30/2021

Unit Number: NR981609 **Model Year: 2022** **Make/Model: KENWORTH W900B**
Type: Class 8 **VIN: 1NKWX4EX7NR981609** **Meter: 61914 Kilometers**
ECM Reading: 890

Task: 1 05-0000501 Complimentary Customer Inspection Department: 21

90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------------------------|-------|--------------------------|-----|----------|---------------|----------------|
| | Tech: | 612 | | | | |
| Task 1 Subtotals | | | | | Parts: | \$0.00 |
| | | | | | Labor: | \$0.00 |
| Task 1 Subtotals | | | | | | \$0.00 |

Task: 2 05-000050C Clean high-touch asset surfaces Department: 21

90500

Complaint: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------------------------|-------|--------------------------|-----|----------|---------------|----------------|
| | Tech: | 832 | | | | |
| Task 2 Subtotals | | | | | Parts: | \$0.00 |
| | | | | | Labor: | \$0.00 |
| Task 2 Subtotals | | | | | | \$0.00 |

Task: 3 45-000005 Cummins- Check Engine Light- Diagnose Department: 21

80012

Complaint: CHECK ENGINE LIGHT - RANDOMLY LOSES POWER AND CHECK ENGINE LIGHT COMES ON.

Cause: DSBZC9165

Correction: 612 DOWNLOAD LAPTOP 5, LOTS OF TURBO SPEED FAULTS 687,5943 AND 2288. ANALYZER SAYS TO START WITH 687, EDS DIAGNOSTIC SESSION: DSBZC9165. NO OTHER RELATED FAULTS, NO CARBON BUILDUP ON THE INTAKE PRESS SENSOR, VOTLAGE AT THE TURBO SENSOR IS 5V.
 9/30/2021 1:09:35 PM 612 NEED TO REPLACE TURBO SPEED SENSOR AS PER EDS, REPLACED SENSOR AND RAN CONDITONS FOR CLEARING FAULT. CODE DID NOT RETURN,REPAIR COMPLETE

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------------------------|------------|---------------------------|-----|----------|---------------|----------------|
| P0100 | 5551007CUM | KIT, TURBO SPEED SENSOR | EA | 1.0 | \$287.93 | \$287.93 |
| | SHOPSUPP | ENVIRONMENT/MISC SUPPLIES | | 1.0 | \$28.34 | \$28.34 |
| Task 3 Subtotals | | | | | Parts: | \$0.00 |
| | | | | | Labor: | \$0.00 |
| Task 3 Subtotals | | | | | | \$0.00 |

Task: 4 02-24002 Cab- Windshield leaking- Repair Department: 21

90309

Complaint: LEAK COMING IN FROM UP TOP DRIPPING INTO HEADLINER. CUSTOMER ADVISED THE VISOR IS LOOSE AND IT MAY BE COMING FROM THERE BUT IS NOT CERTAIN.

Cause: POLICY AS PER ED

Correction: 612 HOSES DOWN TRUCK AND VERIFIED WATER IS COMING INTO CAB ROOF WHERE THE BOLTS HAVE COME LOOSE ON THE VERY LHS SUN VISOR MOUNT, RECOMMEND RESEALING ALL THE MOUNTS WITH LOOSE BOLTS.
 832 REMOVED UPPER INTERIOR. REMOVED VISOR. CLEANED OLD 3M GASKET OFF VISOR/ TRUCK. REAPPLIED 3M GASKET TO TRUCK, ADDED 3M TO INTERIOR BETWEEN BRACKETS. REASSEMBLED VISOR & INTERIOR.

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 06AS40062
 Date / Hour: 10/1/2021 11:33:29AM
 Repair Order: 40062
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$0.00
 Charge
 Page 2 of 3

Bill To: Dale Croswell Construction Co. Ltd.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: Dale Croswell Construction Co. Ltd.
 PO BOX 690
 THORHILD, AB T0A 3J0

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 981609 Moranchuk Srowbottom Orig R/O: 0 Completion Date: 9/30/2021

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------|----------|---------------------------|-----|-------------------------|---------------|----------------|
| | SHOPSUPP | ENVIRONMENT/MISC SUPPLIES | | 1.0 | \$33.35 | \$33.35 |
| | | | | Task 4 Subtotals | | \$0.00 |
| | | | | 0.00 | Parts: | \$0.00 |
| | | | | | Labor: | \$0.00 |
| | | | | Task 4 Subtotals | | \$0.00 |

GST/HST Number:

Detail Tax Info:

| | | |
|------|--------------------------|---------------|
| 0.00 | Total Parts: | \$0.00 |
| | Total Labor: | \$0.00 |
| | Invoice Subtotal: | \$0.00 |
| | Total Tax: | \$0.00 |
| | Total Invoice: | \$0.00 |

Payment Method Terms Due Date
 Charge Net 15th of month 11/15/2021

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 06AS40062

Date / Hour: 10/1/2021 11:33:29AM

Repair Order: 40062

Customer: 03126

Branch: Leduc

Total Invoice: \$0.00

Charge

Page 3 of 3

Bill To: Dale Croswell Construction Co. Ltd.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: Dale Croswell Construction Co. Ltd.
PO BOX 690
THORHILD, AB T0A 3J0

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 981609

Moranchuk

Srowbottom

Orig R/O: 0

Completion Date: 9/30/2021

VERIFICATION OF EMISSIONS SYSTEM

AS A NORMAL PART OF TROUBLESHOOTING AND DIAGNOSTICS WE WILL BE CONNECTING TO THE ECM / COMPUTER OF YOUR ENGINE. WE MAY ALSO BE UPDATING THE SOFTWARE AS PART OF THE REPAIR FUNCTION FOR VARIOUS FAULT CODES. BY SIGNING THIS ACKNOWLEDGMENT, I VERIFY THAT THIS VEHICLE (VEHICLE SERIAL NUMBER AS LISTED ON THE FACE OF THIS REPAIR ORDER) EMISSIONS SYSTEM IS INTACT AND HAVE NOT BEEN DELETED OR BYPASSED. ANY DAMAGE, SOFTWARE COMPLICATIONS, OR ADDITIONAL REPAIR COSTS THAT RESULT FROM THIS ACTIVITY ARE NOT THE RESPONSIBILITY OF EDMONTON KENWORTH LTD. I ACCEPT ALL RESPONSIBILITY FOR COSTS ASSOCIATED FROM MAKING A FALSE STATEMENT.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

IN

I SURRENDER POSSESSION OF THIS UNIT TO EDMONTON KENWORTH AND HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS AND ACCEPT THE RESPONSIBILITY FOR ANY DAMAGE TO MY VEHICLE CAUSED BY LOOSE ARTICLES LEFT IN THE TRUCK CAB.

IF THE BALANCE DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERM, I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____

OUT

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____ FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY _____ .REST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____