

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

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

**\*\* Reprint \*\***  
 Invoice: 28M0812891  
 Date / Hour: 6/4/2025 9:44:59AM  
 Repair Order: 12891  
 Customer: 03126  
 Branch: M08  
 Total Invoice: \$21,347.18  
 \*\*\*Charge\*\*\*  
 Page 1 of 4

**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  
 Shop Phone: (780) 398-3568  
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-38

Open Date: 05/13/2025

Completion Date: 05/28/2025

Add User: Ltessier

Salesperson: Srowbottom

**Unit Number: 21-38**

**Model Year: 2021**

**Make/Model: KENWORTH W900B**

**Type: Class 8**

**VIN: 1NKWX4EX4MR964832**

**Meter: 653823 Kilometers**

**In-Service Date: 05/06/2020**

**Task: 1 45-000000 Engine System Department: ServTruck**

**Complaint:** Customer complaint of an engine noise customer had taken the air compressor off and disassembled. That wasn't the cause of the noise it was OK. They pulled the pan and there was none magnetic metal in the pan. Customer asked me to look at it looked over the engine and the pieces.

**Cause:** Pulled the engine apart with customers tech one of the stiffener plate bolts was rounded off. Welded a nut on it for removal, customer removed the fuel pump. I disassembled it and inspected it was OK reassembled. Customer removed the hood and rad. It was the end of the day gave direction, customer was going to take the front cover apart. They found the scissor gear bushing failed.

**Correction:** Ordered parts went back up to customers shop customers tech helped. Pulled the mains checked the crank shaft over it was good. Removed the gears checked everything for damage ordered more parts. Removed the fuel lines, tubes and injectors looked in the holes with a camera to make sure the valves didn't hit the pistons. Everything looked OK, replaced the main and rod bearings. Took the oil pump apart to inspect it was all scored up ordered a new one. Installed the new gears had to replace a couple of the stub shafts one was bent and the other scored. Reassembled the front helped put the rad back in and hooked up. Set the top end found the Jake running clearance out on the rear shaft pulled off. The shaft and detents were worn out ordered parts. Replaced the control valves and rear shaft. Set the top end, timed and installed the fuel pump and air compressor. Hooked up the power steering lines and installed the pump. Customer had taken the ECM off for the welding. I installed it put a new fuel filter on primed the fuel system. Got unit ready to fire started unit ran up to temp checked over for leaks unit checks OK. Cleaned up tooling, parts not used and cores. Returned parts made an RO returned tooling and invoiced RO.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	2882081CUM	KIT-ENGINE BRAKE OVERHAUL	EA	1.0	\$715.69	\$715.69
P0100	2882087CUM	SET ROD BEARING	EA	6.0	\$149.19	\$895.14
P0100	2882571CUM	SHAFT LEVER ROCKER	EA	1.0	\$371.10	\$371.10
P0100	368586500 D	CORE PUMP LUBE KIT	EA	-1.0	\$132.00	\$(132.00)
<b>Original Invoice: 28M0812891</b>						
P0100	3033247CUM	SEAL O-RING	EA	2.0	\$17.00	\$34.00
C5300	3163075	RED PAINT	EA	1.0	\$44.49	\$44.49
P0100	3347939CUM	SEAL O-RING	EA	6.0	\$4.53	\$27.18
P0100	3606847CUM	CLAMP V-BAND	EA	1.0	\$79.35	\$79.35
P0100	3678724CUM	SEAL O-RING	EA	1.0	\$5.44	\$5.44
P0100	3678921CUM	PLUG THREADED	EA	1.0	\$42.77	\$42.77
P0100	3680260CUM	SHAFT IDLER	EA	1.0	\$152.43	\$152.43
P0100	3680882CUM	SCREW CAPTIVE WASHER	EA	13.0	\$9.78	\$127.14
P0100	3681149CUM	BEARING THRUST	EA	1.0	\$88.31	\$88.31

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Salesperson: Srowbottom

PO100	Part Number	Description	EA	QTY	UNIT PRICE	TOTAL
P0100	3681174CUM	SCREW HEX FLANGE HEAD CAP	EA	4.0	\$11.68	\$46.72
P0100	3681273CUM	RETAINER GEAR	EA	1.0	\$75.05	\$75.05
P0100	3685556CUM	GASKET ADAPTER	EA	1.0	\$18.48	\$18.48
P0100	368586500 D	CORE PUMP LUBE KIT	EA	1.0	\$132.00	\$132.00
P0100	3685906CUM	HOSE FLEXIBLE	EA	1.0	\$106.32	\$106.32
P0100	3686018CUM	SHAFT IDLER	EA	1.0	\$155.07	\$155.07
P0100	3686690CUM	ADAPTER AIR INLET	EA	1.0	\$244.46	\$244.46
P0100	3687007CUM	SEAL RECTANGULAR STRIP	EA	1.0	\$62.28	\$62.28
P0100	3687214CUM	SEAL GROMMET	EA	1.0	\$14.06	\$14.06
P0100	3688113CUM	PLUG GEAR COVER	EA	1.0	\$19.71	\$19.71
P0100	3688300CUM	TUBE AIR INLET	EA	1.0	\$164.69	\$164.69
P0100	3689611CUM	GEAR, IDLER	EA	1.0	\$377.18	\$377.18
P0100	3689630CUM	GEAR, IDLER	EA	1.0	\$810.41	\$810.41
P0100	3689641CUM	GEAR, IDLER	EA	1.0	\$401.33	\$401.33
P0100	3690234CUM	SEAL, O RING	EA	1.0	\$10.51	\$10.51
P0100	3690535CUM	THERMOSTAT	EA	1.0	\$125.22	\$125.22
P0100	3693161CUM	GEAR, IDLER	EA	1.0	\$1,342.12	\$1,342.12
P0100	4006284CUM	UNION MALE	EA	1.0	\$78.36	\$78.36
P0100	4026684CUM	GASKET OIL PAN	EA	1.0	\$344.38	\$344.38
P0100	4059172CUM	SEAL O-RING	EA	1.0	\$10.61	\$10.61
P0100	4299124CUM	SEAL O-RING	EA	1.0	\$17.62	\$17.62
P0100	4357177CUM	VALVE PRESSURE RELIEF	EA	1.0	\$36.18	\$36.18
P0100	4376196CUM	OIL COOLER KIT	EA	1.0	\$144.55	\$144.55
P0100	4393172CUM	SEAL, O RING	EA	1.0	\$6.29	\$6.29
P0100	4955831CUM	KIT OIL COOLER	EA	1.0	\$736.40	\$736.40
P0100	5406110CUM	KIT-MAIN BEARING	EA	1.0	\$584.90	\$584.90
P0100	5414049CUM	GASKET, FUEL PUMP	EA	1.0	\$39.13	\$39.13
P0100	5484100CUM	SHAFT, IDLER	EA	1.0	\$133.85	\$133.85
P0100	5658175CUM	SEAL, RECTANGULAR RING	EA	1.0	\$16.61	\$16.61
P0100	5680039RXCUM	PUMP, LUBRICATING OIL	EA	1.0	\$1,090.68	\$1,090.68
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	6.0	\$0.16	\$0.96
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	4.0	\$0.41	\$1.64
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	10.0	\$0.41	\$4.10

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Salesperson: Srowbottom

831	FG23081	FITTING-BARBED BRS MSTR #	EA	1.0	\$10.19	\$10.19
	STSSE	ENV/MISC SUPPLIES		1.0	\$361.63	\$361.63
<b>Task 1 Subtotals</b>				<b>Parts:</b>		<b>\$9,813.10</b>
				<b>Core Chg:</b>		<b>\$132.00</b>
				<b>Core Ret:</b>		<b>(\$132.00)</b>
				<b>Labor:</b>		<b>\$7,740.62</b>
				<b>Miscellaneous:</b>		<b>\$361.63</b>
				<b>Task 1 Subtotals</b>		<b>\$17,915.35</b>

**Task: 2 05-00001 SERVICE CALL**

**Department: ServTruck**

**Complaint:** Multiple trips back and forth to complete job.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STSSE	ENV/MISC SUPPLIES		1.0	\$133.37	\$133.37
<b>Task 2 Subtotals</b>				<b>Parts:</b>		<b>\$0.00</b>
				<b>Labor:</b>		<b>\$2,281.93</b>
				<b>Miscellaneous:</b>		<b>\$133.37</b>
				<b>Task 2 Subtotals</b>		<b>\$2,415.30</b>

Customer Tax ID: 100921899RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

	\$1,016.53
Total:	\$1,016.53

<b>Total Parts:</b>	<b>\$9,813.10</b>
<b>Total Core Charge:</b>	<b>\$132.00</b>
<b>Total Core Ret:</b>	<b>\$(132.00)</b>
<b>Total Labor:</b>	<b>\$10,022.55</b>
<b>Total Miscellaneous:</b>	<b>\$495.00</b>
<b>Invoice Subtotal:</b>	<b>\$20,330.65</b>
<b>Total Tax:</b>	<b>\$1,016.53</b>
<b>Total Invoice:</b>	<b>\$21,347.18</b>

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

Net 15th of month

7/15/2025

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Salesperson: Srowbottom

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: \_\_\_\_\_

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Invoice: **02NS161673**  
 Date / Hour: **4/12/2023** 6:46:08PM  
 Repair Order: 161673  
 Customer: 03126  
 Branch: North  
 Total Invoice: \$38,989.21  
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 Page 1 of 7

**Bill To:** Dale Croswell Construction Co. Ltd.  
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Customer P/O: 21-38

Open Date: 03/10/2023

Completion Date: 04/11/2023

Add User: Charrison

Salesperson: Srowbottom

**Unit Number: 21-38**

**Model Year: 2021**

**Make/Model: KENWORTH W900B**

**Type: Class 8**

**VIN: 1NKWX4EX4MR964832**

**Meter: 478146 Kilometers**

**ECM Reading: 7134**

**Task: 1 05-000050C Clean high-touch asset surfaces Department: 40**

90500

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

**Cause:** COVID CLEANING

**Correction:** CLEANED HIGH TRAFFIC SURFACES BEFORE/AFTER REPAIRS

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech: 535					
Tech: 845					

<b>Task 1 Subtotals</b>	Parts:	\$0.00
	Labor:	\$0.00
	<b>Task 1 Subtotals</b>	<b>\$0.00</b>

**Task: 2 45-000005 Cummins- Check Engine Light- Diagnose Department: 40**

**Complaint:** CHECK ENGINE LAMP ON.

CHECK AND ADVISE

**Cause:** Engine dusted - source was OEM air filter and OEM piping.

EDS SESSION DSCBZ6702

**SCANNED**

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Open Date: 03/10/2023

Completion Date: 04/11/2023

Add User: Charrison

Salesperson: Srowbottom

Correction: PERFORMED DOWNLOAD, CODE 331 INACTIVE WITH 1 COUNT RELATED INJECTOR SOLENOID #2. UNABLE TO DIAGNOSE AS CODE IS INACTIVE WITH ONLY ONE COUNT. UNIT HAD CODES 555 AND 556 BOTH INACTIVE WITH 6 COUNTS. LAST ON 2 ENGINE HOURS AGO. STARTED EDS SESSION DSCBZ6702 AND DIAGNOSED CODE 556. STEP 1: NO ASSOCIATED FAULTS. STEP 2: DIRECTED TO TSB, UNIT ALREADY HAS NEWEST ECM CALIBRATION WITH REVISION TO FIX CODES 555 AND 556. STEP 3: CHECKED OIL LEVEL, IN RANGE. NO SIGN OF COOLANT OR FUEL CONTAMINATION. STEP 4: CHECKED CRANKCASE BREATHING TUBE, NOT BLOCKED. BLEW AIR THROUGH IT. STEP 5: CHECKED CRANKCASE PRESSURE SENSOR READING THROUGH INSITE, READING 0.0 IN/HG AT KEY ON ENGINE OFF (IN SPEC). STEP 6: INSTRUCTS TO PERFORM BLOWBY TEST. WILL NEED TO BE PUT ON DYNO TO DO SO. REVIEWED SNAPSHOT DATA FOR FAULT CODE, CRANKCASE PRESSURE GOT UP TO 29 IN/HG WHEN CODE SET. REMOVED INTAKE PIPING AND INSPECTED, FOUND EVIDENCE OF HEAVY DUSTING IN INTAKE PIPING. TURBO FINS HAVE BEEN BLASTED. TOOK PICTURES OF DUST FOUND.

ASSEMBLED ENGINE. ENGINE WILL NEED TO BE TAKEN APART TO INSPECT FOR DUSTING AS PER TSB. REMOVED AIR FILTERS, AIR FILTER SEAL SHOWS CRUSHING MARKS ON BOLT AND STAINING FROM DIRTY ENTRY AND ALL INTAKE CLAMPS FROM AIR FILTER TO TURBO INLET LOOSE. \*\* NOTE, PAINT WAS SCRATCHED ON PASSENGER SIDE OF CAB BY THE AIR FILTER ARMS

DRAINED COOLANT, VAC A/C SYSTEM. DRAINED OIL. REMOVED BOTH CAC PIPES AND UPPER/ LOWER RAD HOSE. UNBOLTED AND REMOVED RAD STACK. REMOVED AIR CLEANER PIPING. UNBOLTED AND REMOVED ALL LINES, REMOVED TURBO. REMOVED EGR OUTLET TUBE, EGR OUTLET IS VERY WET, NEED TO INSPECT FOR LEAK. REMOVED COOLANT LINES TO REAR OF HEAD. REMOVED ENGINE HARNESS AROUND HEAD. REMOVED FUEL LINE TO HEAD. REMOVED AIR COMPRESSOR SUPPORT AND DIPSTICK. REMOVED HIGH PRESSURE FUEL LINES. REMOVED BREATHING ASSEMBLY AND HEAD BRACKET ON DRIVERS SIDE. REMOVED FAN BLADE AND SHROUD

REMOVED REMAINING FUEL LINES. REMOVED HEAD SUPPORT BRACKET. REMOVED FAN HUB. REMOVED FRONT COVER. REMOVED CAM GEAR AND IDLER HEAR. REMOVED BOTH COVERS. REMOVED EGR CROSSOVER TUBE. REMOVED VALVE COVER. REMOVED INJECTOR HARNESS AND ROCKER SHAFTS. RMEOVED CAMSHAFT. INSPECTED CAMSHAFT AND ROCKERS, NO DAMAGE FOOUND SUITABLE FOR REUSE. REMOVED FUEL LINES AND HIGH PRESSURE CONNECTORS. REMOVED AND BAGGED INJECTORS. REMOVED A/C DRYER AND LINE FOR ACCESS. UNBOLTED AND REMOVED CYLINDER HEAD. REMOVED INTAKE MANIFOLD AND SET ON THE SIDE. CLEANED CYLINDER HEAD, MESURED VALVE RECESSON. CYLINDERS #6 AND #1 HAVE VALVES SUNK DOWN TO 0.039 THOU ON THE EXHAUST SIDE, MAX SPEC IS .036 THOU. DRAINED COOLANT, VAC A/C SYSTEM. DRAINED OIL. REMOVED BOTH CAC PIPES AND UPPER/ LOWER RAD HOSE. UNBOLTED AND REMOVED RAD STACK. REMOVED AIR CLEANER PIPING. UNBOLTED AND REMOVED ALL LINES. REMOVED TURBO. REMOVED EGR OUTLET TUBE, EGR OUTLET IS VERY WET, NEED TO INSPECT FOR LEAK. REMOVED COOLANT LINES TO REAR OF HEAD. REMOVED ENGINE HARNESS AROUND HEAD. REMOVED FUEL LINE TO HEAD. REMOVED AIR COMPRESSOR SUPPORT AND DIPSTICK. REMOVED HIGH PRESSURE FUEL LINES. REMOVED BREATHING ASSEMBLY AND HEAD BRACKET ON DRIVERS SIDE. REMOVED FAN BLADE AND SHROUD. REMOVED REMAINING FUEL LINES. REMOVED HEAD SUPPORT BRACKET. REMOVED FAN HUB. REMOVED FRONT COVER. REMOVED CAM GEAR AND IDLER HEAR. REMOVED BOTH COVERS. REMOVED EGR CROSSOVER TUBE. REMOVED VALVE COVER. REMOVED INJECTOR HARNESS AND ROCKER SHAFTS. RMEOVED CAMSHAFT. INSPECTED CAMSHAFT AND ROCKERS, NO DAMAGE FOOUND SUITABLE FOR REUSE. REMOVED FUEL LINES AND HIGH PRESSURE CONNECTORS. REMOVED AND BAGGED INJECTORS. REMOVED A/C DRYER AND LINE FOR ACCESS. UNBOLTED AND REMOVED CYLINDER HEAD. REMOVED INTAKE MANIFOLD AND SET ON THE SIDE. CLEANED CYLINDER HEAD, MESURED VALVE RECESSON. CYLINDERS #6 AND #1 HAVE VALVES SUNK DOWN TO 0.039 THOU ON THE EXHAUST SIDE, MAX SPEC IS .036 THOU. CYLINDER HEAD HAS FAILED AND REQUIRES REPLACEMENT. CLEANED BLOCK DECK SURFACE, MEASURED LINER PROTRUSION, NUMBERS ARE .009 THOU TO .010 THOU ACROSS THE BOARD. COUNTERBORE CUTTING NOT NEEDED AT THIS TIME AS WITHIN SPEC. REMOVED OIL PAN, REMOVED STIFFNER AND OIL PICKUP TUBE. REMOVED OIL COOLING NOZZLES. REMOVED ALL 6 PISTONS. #6 PISTON RINGS WERE BROKEN. REMOVED ALL 6 LINERS. CLEANED OUT CYLINDER BORES. PERFORMED MAIN BEARING ROLL. TORQUED USING PROCEDURE FROM QUICKSERVE. DISASSEMBLED OIL PUMP AND CLEANED, INSPECTED, NO DAMAGE FOUND TO HOUSING OR GEARS. ASSEMBLED OIL PUMP, PISTONS LUBED AND INSTALLED LINERS. INSTALLED PISTONS 1-6, TORQUED TO 52FT/LBS PLUS 60 DEGREES AS PER QUICKSERVE. INSTALLED NEW COOLING JETS, TORQUED TO 48 FT/LBS. CLEANED OUT PICK UP TUBE AND

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Add User: Charrison

Salesperson: Srowbottom

STIFFENER PLATE. INSTALLED OIL PUMP AND TORQUED TO 41 FT/LBS AS PER QUICKSERVE. OIL PUMP DID NOT HAVE SHIMS INSTALLED AND THIS STYLE DOES NOT REQUIRE THEM. INSTALLED STIFFENER, TORQUED TO 50 FT/LBS PLUS 60 DEGREES AS PER QUICKSERVE. INSTALLED PICKUP TUBE WITH NEW ORING, TORQUED TO 35 FT/LBS AS PER QUICKSERVE. CLEANED OUT OIL PAN, INSPECTED, NO CRACKS FOUND ON FLANGE. INSTALLED OIL PAN, TORQUED TO 41 FT/LBS AS PER QUICKSERVE. ATTACHED WIRING HARNESS SECUREMENT BRACKET AND SECURED UNDER PAN. RE MEASURED LINER HEIGHTS, NUMBERS ARE ALL THE SAME AS WHEN REMOVED. 10 THOU ACROSS THE BOARD WITH #6 BEING 9.5 THOU ( IN SPEC). SWAPPED OVER CAM COVER PLATE, INTAKE MANIFOLD AND EXHAUST MANIFOLD TO NEW CYLINDER HEAD. TORQUED USING PROCEDURE FROM QUICKSERVE. CLEANED OUT VALVE COVER, PAINTED AND INSTALLED NEW HEAD. INSTALLED CYLINDER HEAD, TORQUED USING SEQUENCE FROM QUICKSERVE. APPLIED LUBRIPLATE. CLEANED AND INSPECTED CAM AGAIN, NO DAMAGE FOUND/ INSTALLED CAMSHAFT. CLEANED FRONT COVER, BOTH GEARS AND CAM/ ACCESSORY COVER. INSTALLED CAM COVER AND TORQUED TO 30 FT/LBS AS PER QUICKSERVE. INSTALLED ACCESSORY COVER AND TORQUED TO 30 FT/LBS AS PER QUICKSERVE. INSTALLED CAM GEARAND ADJUSTABLE IDLER GEAR. SET BACKLASH. TORQUED BOTH GEARS USING SEQUENCE FROM QUICKSERVE. INSTALLED FRONT GEAR COVER, PUT BLUE LOCTITE ON BOLTS AS POER TSB, TORQUED TO 23 FT/LBS. INSTALLED BOTH ROCKER SHAFT ASSEMBLIES, TORQUED TO 22 FT/LBS PUS 60 DEGREES AS PER QUICKSERVE. PERFORMED VALVE SET  
CLEANED AND RESEALED HIGH PRESSURE TUBES AND INJECTORS. INSTALLED INJECTORS AND HIGH PRESSURE CONNECTORS,

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	369125000 D	HEAD,CYLINDER-Core	EA	-1.0	\$990.00	\$(990.00)
C2238	257000-990C	CHV DELO400XLE SYNBLN10W30 BULK	LT	1.0	\$6.63	\$6.63
C2238	257000-990C	CHV DELO400XLE SYNBLN10W30 BULK	LT	47.0	\$6.63	\$311.61
	EHC005	Enviro Charge		1.0	\$0.05	\$0.05
	EHC005	Enviro Charge		1.0	\$2.35	\$2.35
P0100	3104392CUM	GASKET VALVE COVER	EA	1.0	\$87.40	\$87.40
P0100	369125000 D	HEAD,CYLINDER-Core	EA	1.0	\$990.00	\$990.00
P0100	4393172CUM	SEAL, O RING	EA	1.0	\$6.07	\$6.07
S1150	550050745	PZL DEX/MERC ATF_6*1QT_A0II	EA	2.0	\$7.30	\$14.60
	EHC010	Enviro Charge		1.0	\$0.20	\$0.20
P0100	5628269RXCUM	HEAD, CYLINDER	EA	1.0	\$10,699.34	\$10,699.34
P0100	5693831CUM	KIT, EPA '17 X15 OVERHAUL	EA	1.0	\$11,434.88	\$11,434.88
P0100	9206TRP	CLAMP-HOSE W/LINER #6	EA	2.0	\$2.28	\$4.56
P0100	9216TRP	CLAMP-HOSE W/LINER #16	EA	1.0	\$2.48	\$2.48
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	30.0	\$0.19	\$5.70
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	10.0	\$0.19	\$1.90
0	CTD6511	TIE-CABLE DUAL CLAMP BLK 19.2" 150L	EA	1.0	\$6.32	\$6.32
JO	CTD6511	TIE-CABLE DUAL CLAMP BLK 19.2" 150L	EA	1.0	\$6.32	\$6.32
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG	JG	14.0	\$12.97	\$181.58
	PACCAR: Loyalty Card Program Y234360 1.00	ENVIRONMENT/MISC SUPPLIES		1.0	\$391.30	\$391.30
	SHOPSUPP					

\*\* 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: 02NS161673  
 Date / Hour: 4/12/2023 6:46:08PM  
 Repair Order: 161673  
 Customer: 03126  
 Branch: North  
 Total Invoice: \$38,989.21  
 \*\*\*Charge\*\*\*

Page 5 of 7

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

**Ship To:** Dale Crowell 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: 21-38		Open Date: 03/10/2023		Completion Date: 04/11/2023		
Add User: Charrison		Salesperson: Srowbottom				
P0100	F16-8009031B413SB0	CLAMP-HOSE T BOLT	EA	4.0	\$19.48	\$77.92
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$2.50	\$2.50
<b>Task 6 Subtotals</b>				<b>Parts:</b>	\$156.81	
			0.20	<b>Labor:</b>	\$39.56	
				<b>Miscellaneous:</b>	\$2.50	
				<b>Task 6 Subtotals</b>	<b>\$198.87</b>	

**Task: 7 45-00000 Engine System Department: 40**

**Complaint:** - DRIVERS SIDE CYLINDER HEAD SECUREMENT BRACKET WAS MISSING A BOLT  
 - OEM HARNESS CHAFFED ALONG THE BRACKET ABOVE THE FRONT STRUCTURE, WILL NEED TO REPAIR WIRING  
 - FRONT COVER PLUG IS LEAKING, REQUIRES NEW PLUG

**Cause:** BOLT MISSING  
 REPAIR WIRING  
 FRONT COVER PLUG LEAKING

**Correction:** ALL REPAIRS HAVE BEEN COMPLETED ON TASK 2

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3093932CUM	SCREW HEX FLANGE HEAD CAP	EA	1.0	\$6.39	\$6.39
P0100	3688113CUM	PLUG GEAR COVER	EA	1.0	\$19.54	\$19.54
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
<b>Task 7 Subtotals</b>				<b>Parts:</b>	\$25.93	
			0.00	<b>Labor:</b>	\$0.00	
				<b>Task 7 Subtotals</b>	<b>\$25.93</b>	

**Task: 8 45-000035 ISX EGR Cooler Replace Department: 40**

80012

**Complaint:** WARRANTY-EGR COOLER IS LEAKING, COOLANT IS SITTING IN THE OUTLET,

**Cause:** EGR cooler leaking internally

**Correction:** EGR COOLER WAS FOUND LEAKING DURING CUSTOMER-PAID ENGINE OVERHAUL ON TASK 2. COOLANT PRESENT AT THE OUTLET. CHECKED COVERAGE, CUSTOMER HAS HD1 COVERAGE. TOOK PICTURE OF COOLANT AND ORDERED PARTS. REMOVED AND REPLACED EGR COOLER. REPLACED ORINGS FOR BOTH INLET AND OUTLET. TRANSFERRED FITTING. PAINTED COOLER. REMOVED EGR VENTURI ASSEMBLY. TESTED EGR VALVE, NOT STUCK OR BINDING. GOING THROUGH RANGE OF MOTION SMOOTHLY. OK TO REUSE. REMOVED HEAT SHIELD. REMOVED VENTURI PORT PLUGS AND EGR DIFF PRESSURE SENSOR. PORTS ARE PLUGGED OFF. CLEANED AND FREED UP PORTS. SENSOR HAS COOLANT AND SOOT MIXED/ STUCK TO SENSOR. SENSOR NEEDS TO BE REPLACED. ASSEMBLED AND INSTALLED EGR MASS FLOW ASSEMBLY. WAITING ON SENOR TO FINISH REPAIR

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3104230CUM	GASKET EXH GAS RECON VALVE	EA	3.0	\$54.57	\$163.71
	3682826CUM	SEAL GROMMET	EA	2.0	\$4.50	\$9.00
	3683607CUM	SEAL MOLDED	EA	1.0	\$6.49	\$6.49
P0100	3683814CUM	SEAL O-RING	EA	2.0	\$3.82	\$7.64
P0100	4358939CUM	SENSOR,PRESSURE	EA	1.0	\$314.38	\$314.38

\*\* 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: 02NS161673  
 Date / Hour: 4/12/2023 6:46:08PM  
 Repair Order: 161673  
 Customer: 03126  
 Branch: North  
 Total Invoice: \$38,989.21  
 \*\*\*Charge\*\*\*  
 Page 6 of 7

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

**Ship To:** Dale Crosswell 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: 21-38		Open Date: 03/10/2023		Completion Date: 04/11/2023		
Add User: Charison		Salesperson: Srowbottom				
P0100	5405901CUM	KIT,X15 EXH RCN COOLER	EA	1.0	\$3,508.88	\$3,508.88
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$28.96	\$28.96
<b>Task 8 Subtotals</b>				<b>Parts:</b>	\$0.00	
				<b>Labor:</b>	\$0.00	
				<b>Task 8 Subtotals</b>	\$0.00	

**Task: 9 13-090004 Brakes - Air Compressor - Replace Department: 40**

**Complaint:** - ALSO, AS PER SERVICE BULLETIN 5613318 FOR THE DIRT INGESTION, WE ARE SUPPOSED TO REPLACE THE AIR COMPRESSOR AND PERFORM A CAC CLEANING. THIS IS MANDATORY IN THE DOCUMENT. PLEASE QUOTE OUT BOTH TO THE CUSTOMER

**Cause:** REPLACE AS PER SERVICE BULLETIN SERVICE BULLETIN 5613318 DIRT INGESTION

**Correction:** REMOVED AND REPLACED AIR COMPRESSOR. TRANSFERRED OVER FITTINGS. PAINTED COMPRESSOR. TORQUED COMPRESSOR MOUNT BOLTS TO 60 FT/LBS AND SUPPORT BRACKET TO 45 FT/LBS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	431821900 D	COMPRESSOR,1 CYL AIR-Core	EA	-1.0	\$132.00	\$(132.00)
P0100	236577BXW	GOV GASKET	EA	1.0	\$4.83	\$4.83
P0100	3689649RXCUM	COMPRESSOR,1 CYL AIR	EA	1.0	\$2,334.34	\$2,334.34
P0100	431821900 D	COMPRESSOR,1 CYL AIR-Core	EA	1.0	\$132.00	\$132.00
P0100	4988280CUM	GASKET HYDRAULIC PUMP	EA	1.0	\$5.83	\$5.83
P0100	5440813CUM	GASKET, ACC DRIVE SUPPORT	EA	1.0	\$23.01	\$23.01
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$62.54	\$62.54
<b>Task 9 Subtotals</b>				<b>Parts:</b>	\$2,368.01	
				<b>Core Chg:</b>	\$132.00	
				<b>Core Ret:</b>	(\$132.00)	
				<b>Labor:</b>	\$989.00	
				<b>Miscellaneous:</b>	\$62.54	
				<b>Task 9 Subtotals</b>	\$3,419.55	

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$1,856.63  
 Total: \$1,856.63

<b>Total Parts:</b>	\$25,698.62
<b>Total Core Charge:</b>	\$1,122.00
<b>Total Core Ret:</b>	\$(1,122.00)
<b>Total EHC:</b>	\$2.60
<b>Total Labor:</b>	\$10,936.10
<b>Total Miscellaneous:</b>	\$495.10
55.29	

\*\* 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: 02NS161673  
Date / Hour: 4/12/2023 6:46:08PM  
Repair Order: 161673  
Customer: 03126  
Branch: North  
Total Invoice: \$38,989.21  
\*\*\*Charge\*\*\*  
Page 7 of 7

**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: 21-38

Open Date: 03/10/2023

Completion Date: 04/11/2023

Add User: Charrison

Salesperson: Srowbottom

Invoice Subtotal:	\$37,132.58
Total Tax:	\$1,856.63
<b>Total Invoice:</b>	<b>\$38,989.21</b>

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

Net 15th of month

5/15/2023

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  
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY  
STORAGE FEE.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue  
Edmonton, AB  
T5S 2P5

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

Invoice: 28M0813241  
Date / Hour: 4/9/2026 10:59:00AM  
Repair Order: 13241  
Customer: 03126  
Branch: M08  
Total Invoice: \$1,587.90

\*\*\*Charge\*\*\*

Page 1 of 2

Phased 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: 780-307-3399  
Shop Phone: (780) 398-3568  
Email: ap@ddcsandandgravel.ca

Work: 780-307-3399

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-38

Open Date: 04/01/2026

Completion Date: 04/08/2026

Add User: Ltessier

Salesperson: Srowbottom

Unit Number: 21-38

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX4MR964832

Meter: 735360 Kilometers

In-Service Date: 05/06/2020

**Task: 1 05-000001 SERVICE CALL**

**Department: ServTruck**

Complaint: Call to customers shop.

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
STSSSE	ENV/MISC SUPPLIES		1.0	\$23.49	\$23.49
<b>Task 1 Subtotals</b>				Parts:	\$0.00
				Labor:	\$293.66
				Miscellaneous:	\$23.49
<b>Task 1 Subtotals</b>					<b>\$317.15</b>

**Task: 2 45-000003 CHECK ENGINE LIGHT - DIAGNOSE**

**Department: ServTruck**

Complaint: Customer complaint of an engine performance issue.

Correction: Hooked up did a down load unit had no faults logged. Looked over the unit it is deleted found some of the engine harness connections tied up bare. Possible water intrusion causing false readings. Cut them off and heat shrunk the wires so they can't make connection. Found the exhaust pressure sensor broken replaced the sensor. Went on a test drive the unit did act up but it seemed like a transmission issue. The driver is going to not split gears on the next couple trips to try and narrow down the problem as that was when it was happening.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	12110293	CONNECTOR-3 WAY MP150 SEALED	EA	1.0	\$5.34	\$5.34
P0100	4928594CUM	SENSOR	EA	1.0	\$235.54	\$235.54
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20	EA	10.0	\$0.98	\$9.80
P0100	CN26400	TERMINAL-F SPADE 16-20GA PACK 150SE	EA	2.0	\$1.45	\$2.90
P0100	CN50200	SEAL-PACKARD	EA	2.0	\$1.74	\$3.48
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	9.0	\$0.16	\$1.44
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG	JG	1.0	\$9.58	\$9.58
PACCAR: Loyalty Card Program M26APRJUN9440 1						
	STSSSE	ENV/MISC SUPPLIES		1.0	\$68.67	\$68.67
<b>Task 2 Subtotals</b>				Parts:		\$268.08
				Labor:		\$858.39
				Miscellaneous:		\$68.67
<b>Task 2 Subtotals</b>						<b>\$1,195.14</b>

\*\* 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

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

Invoice: **28M0813241**  
Date / Hour: 4/9/2026 10:59:00AM  
Repair Order: 13241  
Customer: 03126  
Branch: M08  
Total Invoice: \$1,587.90  
\*\*\*Charge\*\*\*  
Page 2 of 2

**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: 780-307-3399  
Shop Phone: (780) 398-3568  
Email: ap@ddcsandandgravel.ca

Work: 780-307-3399

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-38

Open Date: 04/01/2026

Completion Date: 04/08/2026

Add User: Llessier

Salesperson: Srowbottom

Customer Tax ID: 100921899RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$75.61  
Total: \$75.61

<b>Total Parts:</b>	<b>\$268.08</b>
<b>Total Labor:</b>	<b>\$1,152.05</b>
<b>Total Miscellaneous:</b>	<b>\$92.16</b>
<b>Invoice Subtotal:</b>	<b>\$1,512.29</b>
<b>Total Tax:</b>	<b>\$75.61</b>
<b>Total Invoice:</b>	<b>\$1,587.90</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***Charge***	Net 15th of month	5/15/2026

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

**\*\*\* Customer Review \*\*\***  
 Date / Time: 2/25/2025 9:10:24AM  
 Repair Order: 25210  
 Customer: 35592  
 Branch: South  
 Invoice Total: \$6,328.84

\*\*\*Charge\*\*\*  
 Page 1 of 3

**Bill To:** INS 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

<u>Customer P/O</u>	<u>Created By</u>	<u>Completion Date</u>
Unit Number: 21-38	Bresendes	
Type: Class 8	Model Year: 2021	Make/Model: KENWORTH W900B
In-Service Date: 05/06/2020	VIN: 1NKWX4EX4MR964832	Meter: 616384 Kilometers
		ECM Reading:9354

**Task: 1 06-00001 Repair as Per Appraisal Department: Body Shop**

**Complaint:** APPRAISAL COMPANY — NORTHERN ALBERTA FIELD APPRAISER  
 700, 10830 JASPER AVENUE  
 EDMONTON, AB T5J 2B3  
 WILLIAM WU (587) 988-9444

INSURANCE COMPANY — INTACT INSURANCE COMPANY  
 700, 10830 JASPER AVENUE  
 EDMONTON, AB T5J 2B3  
 CHRISTINE LEE PH # (868) 464-2424 EXT #81092

CLAIM #2035111546

DAMAGE ————— \$6,027.47  
 GST ————— \$301.37 ————— \$6,328.84

CUSTOMER PAYS ————— \$301.37 DEDUCTIBLE:\$0.00  
 GST ————— \$301.37 BETTERMENT:\$0.00

INSURANCE CLAIM ————— \$6,027.47

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES	Misc	1.00	0.00	0.00
P0100	M66-7002-3540	STANDPIPE-EXHAUST 5 TO 7	Part	1.00	1,377.33	1,377.33
P0100	M66-7002-3540	STANDPIPE-EXHAUST 5 TO 7	Part	1.00	1,377.33	1,377.33
P0100	PP807243	KIT-RKE MODULE W/ FOBS AND HARNESS, KW	Part	1.00	187.11	187.11
	INTSUB	REPLACE BENT CAC, BENT INWARDS IN BOTTOM CENTER	Misc	1.00	3,085.70	3,085.70

REBILL INVOICE # 172727

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

**\*\*\* Customer Review \*\*\***  
Date / Time: 2/25/2025 9:10:24AM  
Repair Order: 25210  
Customer: 35592  
Branch: South  
Invoice Total: \$6,328.84  
  
\*\*\*Charge\*\*\*  
Page 2 of 3

**Bill To:** INS 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

Customer P/O

Created By  
Bresendes

Completion Date

GST/HST Number: R101577278

Totals		
	Total Parts:	\$2,941.77
	Total Core Chg:	\$0.00
	Total Core Ret:	\$0.00
	Total EHC:	\$0.00
0.00	Total Labor:	\$0.00
	Total Miscellaneous:	\$3,085.70
	Invoice Subtotal:	\$6,027.47
	Total Tax:	\$301.37
	Invoiced Total:	\$6,328.84

Payment Method

Charge

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

**\*\*\* Customer Review \*\*\***  
Date / Time: 2/25/2025 9:10:24AM  
Repair Order: 25210  
Customer: 35592  
Branch: South  
Invoice Total: \$6,328.84  
  
\*\*\*Charge\*\*\*  
Page 3 of 3

**Bill To:** INS 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

---

<u>Customer P/O</u>	<u>Created By</u>	<u>Completion Date</u>
	Bresendes	

---

Insured Payment Responsibility at Time of Completion

Edmonton Kenworth

I am aware as the owner of this unit I am responsible for 100% of the GST on the total claim at the time of repair completion.

I am aware that I am responsible to pay for deductible at time of completion. (Insurance company may waive this charge.)

I am aware that Insurance Company may charge a betterment fee on certain parts, and that I am responsible for this total at time of completion.

**\*\*I have read and understand each statement and I am aware of what charges I will have to pay at time of completion, by doing so I have initialed each statement\*\***

Thanks for giving us the opportunity!!

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 \$30.00 PER DAY STORAGE FEE.

SIGNATURE \_\_\_\_\_ DATE/TIME \_\_\_\_\_

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 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: **01SS25846**  
 Date / Hour: 9/8/2025 4:10:57PM  
 Repair Order: 25846  
 Customer: 03126  
 Branch: South  
 Total Invoice: \$1,569.84

\*\*\*Charge\*\*\*

Page 1 of 2

Chased From  
 Edmonton Kenworth Ltd. (East)  
 2110 - 91 Avenue  
 Edmonton, Alberta T6P 1K9  
 Phone: 780-484-1212

**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: 21-38

Open Date: 08/27/2025

Completion Date: 08/27/2025

Add User: Bresendes

Salesperson: Srowbottom

**Unit Number: 21-38**

**Model Year: 2021**

**Make/Model: KENWORTH W900B**

**Type: Class 8**

**VIN: 1NKWX4EX4MR964832**

**Meter: 660197 Kilometers**

**In-Service Date: 05/06/2020**

**ECM Reading: 9358**

**Task: 1 02-170005 CAB DOOR - REPAIR**

**Department: Body Shop**

Complaint: REPAIR DRIVERS DOOR

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
J0	HWC02114	COLLAR-HUCK 1/4"	EA	8.0	\$0.51	\$4.08
P0100	HWU12370	PIN-HUCKBOLT MGPB BRAZIER 1/4X1.965 ZN	EA	8.0	\$0.49	\$3.92
P0100	R48-1060	HINGE-CAB DOOR LH	EA	1.0	\$680.17	\$680.17
	PAINT	SHOP SUPPLIES		1.0	\$41.39	\$41.39

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$74.75  
 Total: \$74.75

<b>Total Parts:</b>	<b>\$688.17</b>
<b>Total Labor:</b>	<b>\$765.53</b>
<b>Total Miscellaneous:</b>	<b>\$41.39</b>
<b>Invoice Subtotal:</b>	<b>\$1,495.09</b>
<b>Total Tax:</b>	<b>\$74.75</b>
<b>Total Invoice:</b>	<b>\$1,569.84</b>

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

Net 15th of month

10/15/2025

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Purchased From  
Edmonton Kenworth Ltd. (East)  
2110 - 91 Avenue  
Edmonton, Alberta T6P 1K9  
Phone: 780-484-1212

Invoice: 01SS25846  
Date / Hour: 9/8/2025 4:10:57PM  
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Customer: 03126  
Branch: South  
Total Invoice: \$1,569.84  
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Page 2 of 2

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THORHILD, AB T0A 3J0

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Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-38

Open Date: 08/27/2025

Completion Date: 08/27/2025

Add User: Bresendes

Salesperson: Srowbottom

Insured Payment Responsibility at Time of Completion

Edmonton Kenworth

\_\_\_ I am aware as the owner of this unit I am responsible for 100% of the GST on the total claim at the time of repair completion.

\_\_\_ I am aware that I am responsible to pay for deductible at time of completion. (Insurance company may waive this charge.)

\_\_\_ I am aware that Insurance Company may charge a betterment fee on certain parts, and that I am responsible for this total at time of completion.

\*\*I have read and understand each statement and I am aware of what charges I will have to pay at time of completion, by doing so I have initialed each statement\*\*

Thanks for giving us the opportunity!!

IN

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PRINT NAME: \_\_\_\_\_

OUT

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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: **02NS172397**  
Date / Hour: 12/13/2024 12:34:10PM  
Repair Order: 172397  
Customer: 03126  
Branch: North  
Total Invoice: 2,745.25

\*\*\*Charge\*\*\*

Page 1 of 7

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

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Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-38

Open Date: 11/25/2024

Completion Date: 12/12/2024

Add User: Csabrowsky

Salesperson: Srowbottom

**Unit Number: 21-38**

**Model Year: 2021**

**Make/Model: KENWORTH W900B**

**Type: Class 8**

**VIN: 1NKWX4EX4MR964832**

**Meter: 616383 Kilometers**

**In-Service Date: 05/06/2020**

**ECM Reading: 9353**

**Task: 1 45-00007 Cummins Engine-Running Rough- Diagnose**

80012

**Department: Service**

**Complaint:** CHECK AND ADVISE UNIT IS BLOWING BLACK SMOKE AND RUNNING ROUGH.

**Cause:** GUIDANZ CASE 01128772

SR #03614995

CONTROL #16834100

-ALL 6 INJECTORS LEAKING

PROGRESSIVE DAMAGE:

SCR,DPF, DOC ALL MELTED

-LOCKING TAB ON THE SENSOR WAS FRAGILE (DOES NOT MEET RE USE)

-INTAKE MANIFOLD TEMP/PRESSURE SENSOR WAS COVERED WITH SOOT

-EXHAUST PRESSURE SENSOR FOR BLOCKAGE, FOUND MOISTURE INSIDE THE SENSOR

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Open Date: 11/25/2024

Completion Date: 12/12/2024

Add User: Csabrowsky

Salesperson: Srowbottom

**Correction:** PERFORMED DOWNLOAD. NOTED THE EXHAUST STACK PIPE WAS ALL BLACK. OPENED GUIDANZ CASE 01128772. RETRIEVED FAULT CODES IN GUIDANZ. 6786 WAS CONSIDERED THE PRIORITY FAULT. CHECKED THE DPF DIFFERENTIAL PRESSURE SENSOR, FOUND SOME MOISTURE IN THE TUBES. ALSO NOTICED THE LOCKING TAB ON THE SENSOR WAS BROKEN AND THE CONNECTOR WAS IN PLACE WITH ZIP TIES. PERFORMED AIR HANDLING PERFORMANCE TEST; UNIT PASSED THE TEST. UPLOADED TEST RESULTS TO GUIDANZ. PERFORMED CYLINDER CUTOUT TEST; NO ISSUES FOUND WHILE DOING TEST. CHECKED ECM CALIBRATION AND IT WAS 1 REVISION BEHIND. THE NEW CALIBRATION HAS NO EFFECT ON PRESENT FAULTS. THE INTAKE MANIFOLD PRESSURE SENSOR CONNECTOR LOCK IS ALSO NOT LOCKING. PERFORMED INTAKE AND EXHAUST SYSTEM LEAK CHECKS. FOUND LEAK AT THE EGR COOLER OUTER PIPE CONNECTING TO EGR VALVE. OTHER LEAKS AT THE TURBO OUTLET PIPE CLAMP. PRESSURE TESTED THE CHARGE AIR COOLER. CAC PASSES PRESSURE TEST. REMOVED RIGHT SIDE STEP. REMOVED THE DPF AND DOC. FOUND DPF/DOC/ DECOMP TUBE/SCR ARE ALL MELTED DUE HIGH AFTER TREATMENT TEMPS. INSPECTED AIR FILTERS AND THE WERE NOT DIRTY OR RESTRICTED. PERFORMED SNAP TEST BY CUTTING OUT CYLINDERS. NOTICED #2 AND #5 WERE CAUSING MOST OF THE SMOKE, BUT THERE IS STILL SOME IN ALL CYLINDERS. CHECKED AIR HANDLING SENSORS FOR CORRECT PARTS NUMBERS. FOUND THE INTAKE MANIFOLD TEMP/PRESSURE SENSOR WAS COVERED WITH SOOT AND REQUIRE REPLACEMENT. REMOVED THE AIR INTAKE PIPES. REMOVED EGR CROSSOVER TUBE. REMOVED VALVE COVER. PERFORMED OVERHEAD SEAT. THE VALVES WERE SLIGHTLY TIGHT. INSTALLED THE ROCKER LEVER COVER. INSTALLED EGR CROSSOVER TUBE. INSTALLED THE AIR INTAKE PIPES. STARTED REMOVING SCR, LIFTED UP THE EXHAUST STACK. REMOVED THE SCR. INSTALLED NEW SCR. INSTALLED EXHAUST STACK. DOC/DPF WERE INSTALLED WITH NEW HARDWARE AND MOVED TO FIND PROPER ALIGNMENT. SENSORS WERE INSTALLED AND MODULES WERE CONNECTED. MOUNTING BRACKETS WERE BOLTED INTO THE DECOMP AND DPF MOUNT POINTS. DOC WAS CONNECTED TO THE TURBO DOWN PIPE. INTAKE SENSOR WAS REMOVED AND REPLACED WITH NEW. EGR PIPING WAS REMOVED AND REPLACED WITH NEW JOINT HOSE AND PIPE. DIFFERENTIAL PRESSURE SENSOR CONNECTOR WAS REPLACED WITH NEW AND WIRING WAS RETIED AS TO NOT INTERFERE WITH THE AFTER-TREATMENT FILTERS. ONCE RUNNING AGAIN UNIT WAS LEAK TESTED AT EXHAUST JOINTS BEFORE MOVING OUTSIDE TO START INJECTOR PERFORMANCE TESTS. 4 TESTS WERE RUN, ALL OF WHICH PASSED. REGEN WAS RUN AFTER THIS TO CONTINUE TESTS. REGEN WAS COMPLETED ALONG WITH A SECONDARY PARTIAL REGEN WAS DONE TO MAINTAIN ENGINE HEAT. TWO BACK-TO-BACK INJECTOR PERFORMANCE TESTS WERE RUN BOTH CONCLUDING THE SAME THAT NO INJECTORS WERE FAILING. 6 TOTAL IPT WERE RUN. LEAK DOWN TEST WAS FOUND TO BE IN SPEC. ((21756 PSI) IN 30 SECONDS IS AN INDICATION OF A HIGH-PRESSURE FUEL SYSTEM LEAK.) PERFORMED A SNAP TEST WITH INDIVIDUAL INJECTORS MANUALLY CAPPED. CHECKED THE EXHAUST PRESSURE SENSOR FOR BLOCKAGE, FOUND MOISTURE INSIDE THE SENSOR. REMOVED AND REPLACED THE SENSOR. CAPPED OFF ALL 6 INJECTORS INDIVIDUALLY. CHECKED THE PUFF OF SMOKE WAS EXCESSIVE ON #2 AND #5. CHECKED THE OTHER INJECTORS WERE ALSO STILL NOT ABLE TO CLEAR THE SMOKE. ALL INJECTORS ARE LEAKING. REMOVED THE AIR INTAKE PIPING AND ROCKER LEVER COVER. REMOVED INJECTOR HARNESS. REMOVED INJECTORS. CLEANED AND EVACUATED THE CYLINDERS. BARRED ENGINE TO CLOSE THE VALVES IN CYLINDERS. PERFORMED PRESSURE TEST AND FOUND NO LEAKS. REPLACED ALL 6 INJECTORS. INSTALLED INJECTOR HARNESS AND ROCKER LEVER COVER. INSTALLED EGR PIPE. AND AIR INTAKE PIPING. RESET FUEL INJECTORS USING INSITE. RESET DPF AND DOC. INSTALLED THE RIGHT-SIDE BRACKET AND STEPS. PERFORMED ECM CALIBRATION UPDATE. OLD HD10458.06, NEW HD10458.06. INSTALLED HOOD SUPPORT SPRINGS. PERFORMED A DATA LOGGED REGEN. REGEN COMPLETED WITH NO FAULTS. PERFORMED ROAD TEST WITH DATA LOG OF ALL PARAMETERS. NO CODES OR LACK OF POWER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	2872317CUM	RETAINER INJ COUPLING	EA	5.0	\$43.44	\$217.20
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1.0	\$25.38	\$25.38
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1.0	\$25.77	\$25.77
P0100	3104230CUM	GASKET EXH GAS RECON VALVE	EA	1.0	\$54.30	\$54.30

\*\* See Last Page for Invoice Total \*\*

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Edmonton, AB

T5S 2P5

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 Date / Hour: 12/13/2024 12:34:10PM  
 Repair Order: 172397  
 Customer: 03126  
 Branch: North  
 Total Invoice: \$2,745.25  
 \*\*\*Charge\*\*\*

Page 3 of 7

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

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Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-38

Open Date: 11/25/2024

Completion Date: 12/12/2024

Add User: Csabrowsky

Salesperson: Srowbottom

Item	Part Number	Description	EA	Qty	Price	Total
P0100	3683144CUM	CLAMP V-BAND	EA	1.0	\$78.20	\$78.20
P0100	3687223CUM	HOSE PLAIN	EA	1.0	\$103.49	\$103.49
P0100	3694474CUM	TUBE,EXHAUST OUTLET	EA	1.0	\$336.05	\$336.05
P0100	432714700 D	INJECTOR - X15 PREMIUM RECON-Core	EA	6.0	\$495.60	\$2,973.60
P0100	439475400 D	MODULE,INLET CATALYST-Core	EA	1.0	\$528.00	\$528.00
P0100	4928594CUM	SENSOR	EA	1.0	\$220.62	\$220.62
P0100	4966441CUM	GASKET EXH OUT CONNECTION	EA	1.0	\$25.37	\$25.37
P0100	4966454CUM	CLAMP V-BAND	EA	1.0	\$77.59	\$77.59
P0100	5304849CUM	V-BAND CLAMP	EA	1.0	\$143.87	\$143.87
P0100	5417859CUM	GASKET,AFM DEVICE	EA	1.0	\$105.00	\$105.00
P0100	5418122CUM	REACTOR, X15 DECOMP	EA	1.0	\$2,923.61	\$2,923.61
P0100	5418524CUM	MODULE, OUTLET CATALYST	EA	1.0	\$12,318.56	\$12,318.56
P0100	5461551RXCUM	SENSOR, PARTICULATE	EA	1.0	\$641.11	\$641.11
PACCAR: Loyalty Card Program M24DEC7033 13						
PACCAR: Loyalty Card Program M24DEC7033 13						
P0100	546155600 D	SENSOR, PARTICULATE - CORE	EA	1.0	\$165.00	\$165.00
P0100	5507314CUM	KIT, PRESSURE SENSOR	EA	1.0	\$381.28	\$381.28
P0100	5509693RXCUM	MODULE, INLET CATALYST	EA	1.0	\$6,908.95	\$6,908.95
P0100	5573335CUM	CONNECTOR, ELECTRICAL	EA	1.0	\$39.14	\$39.14
P0100	5633757CUM	KIT, PARTICULATE FILTER	EA	1.0	\$3,766.52	\$3,766.52
P0100	5698456CUM	SENSOR, PRS TEMPERATURE	EA	1.0	\$120.29	\$120.29
P0100	6513589PXCUM	KIT, X15 INJECTOR	EA	6.0	\$2,290.98	\$13,745.88
PACCAR: Loyalty Card Program M24DEC7037 35						
PACCAR: Loyalty Card Program M24DEC7037 35						
P0100	90-0012	CLAMP-V BAND 4"	EA	1.0	\$15.75	\$15.75
M0047	HWU12110	STRAP-CABLE TIE HIGH TEMP	EA	15.0	\$1.38	\$20.70
P0100	LP34216	CLAMP-V, 5 INCH SPHERICAL	EA	1.0	\$51.31	\$51.31
P0100	P062STPA	RING-RETAINING	EA	2.0	\$5.38	\$10.76
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$495.00	\$495.00

Task 1 Subtotals      Parts: \$0.00  
 0.00      Labor: \$0.00  
 Task 1 Subtotals      \$0.00

Task: 2 07-000300C Complimentary Shuttle Service

Department: Service

Complaint: COMPLIMENTARY SHUTTLE.

Cause: SHUTTLE

\*\* See Last Page for Invoice Total \*\*

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Edmonton, AB  
T5S 2P5

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

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

Invoice: 02NS172397  
Date / Hour: 12/13/2024 12:34:10PM  
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Page 4 of 7

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THORHILD, AB T0A 3J0

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Office Phone: (780) 398-3568  
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Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-38

Open Date: 11/25/2024

Completion Date: 12/12/2024

Add User: Csabrowsky

Salesperson: Srowbottom

Correction: SHUTTLED UNIT FOR CUSTOMER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	PU/Del	Pick and/or delivery customer service units		-1.0	\$0.01	\$(0.01)
Labor Quote: 0.01						

<b>Task 2 Subtotals</b>	Parts:	\$0.00
	Labor:	\$0.01
	Miscellaneous:	\$(0.01)
<b>Task 2 Subtotals</b>		\$0.00

**Task: 3 15-050002 Steering - Power Steering - Leaks**

**Department: Service**

**Complaint:** NOTED WHILE DIAGNOSING TASK 1:  
CHECK AND ADVISE POWER STEERING.  
**Cause:** HOSE LEAKING

**Correction:** REPLACE HOSE BETWEEN RESERVOIR AND STEERING PUMP. TOP UP STEERING FLUID. RUN TRUCK TO VERIFY REPAIR

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
S1150	550050745	PZL DEX/MERC ATF_6*1QT_A0II	EA	1.0	\$7.63	\$7.63
	EHC012	Enviro Charge		1.0	\$0.12	\$0.12
P0100	9212TRP	CLAMP-HOSE W/LINER #12	EA	2.0	\$2.23	\$4.46
D1650	HE2713	HOSE-PUSH ON #12X50' XT POWER STRG	FT	2.0	\$7.04	\$14.08
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$17.25	\$17.25

<b>Task 3 Subtotals</b>	Parts:	\$26.17
	EHC:	0.12
	Labor:	\$215.60
	Miscellaneous:	\$17.25
<b>Task 3 Subtotals</b>		\$259.14

**Task: 4 01-020000 Heating System - Diagnose**

**Department: Service**

**Complaint:** CHECK AND ADVISE- WATER CONTROL VALVE CONNECTOR CORRODED  
**Cause:** CORROSION

**Correction:** COOLANT DRAINED TO BEGIN REMOVAL OF WATER VALVE ASSEMBLY AND CONNECTOR. WHILE COOLANT WAS DRAINING THE CONNECTOR WAS REPAIRED. VALVE TO BLOCK HOSE WAS TORN. NEW CLAMPS WERE USED TO SECURE THE NEW HOSE AND ATTACH THE VALVE. COOLANT WAS FILLED AND SYSTEM WAS PRESSURIZED TO CHECK FOR ANY NEW LEAKS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	12052848	CONNECTOR-PACKARD, FEMALE 6 WAY	EA	1.0	\$5.75	\$5.75
P0100	CN26400	TERMINAL-F SPADE 16-20GA PACK 150SE	EA	5.0	\$1.48	\$7.40
P0100	CN50900	SEAL-PACKARD CABLE	EA	5.0	\$1.41	\$7.05

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Customer P/O: 21-38		Open Date: 11/25/2024		Completion Date: 12/12/2024	
Add User: Csabrowsky		Salesperson: Srowbottom			
P0100	K213-3622	SHIELD-HEAT	EA	1.0	\$80.22 \$80.22
P0100	SR2000013	VALVE ASSY-WATER	EA	1.0	\$226.99 \$226.99
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$33.46 \$33.46
<b>Task 4 Subtotals</b>				2.00	Parts: \$327.41 Labor: \$418.30 Miscellaneous: \$33.46
				<b>Task 4 Subtotals</b>	<b>\$779.17</b>

Task: 5 64-000001 Air System- Air leak- Diagnose

Department: Service

Complaint: CHECK AND ADVISE- AIR LEAK FOUND NEAR REAR CROSSMEMBER  
Cause: LEAKING FITTING  
Correction: AIR LEAK FIXED AFTER TRUCK WAS RUN UP TO TEMP. AIR FITTING WAS RESEALED.-DONE ON TASK 1

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
<b>Task 5 Subtotals</b>				0.00	Parts: \$0.00 Labor: \$0.00	\$0.00
				<b>Task 5 Subtotals</b>		<b>\$0.00</b>

Task: 6 42-000003 Cooling System- coolant leak-repair

Department: Service

Complaint: CHECK AND ADVISE  
- COOLANT LEAK AT COOLANT RETURN MODULE RIGHT SIDE  
-LEAK AT THE EGR COOLER OUTER PIPE CONNECTING TO EGR VALVE  
-LEAKS AT THE TURBO OUTLET PIPE CLAMP  
Cause: COOLANT LEAKS-WORN COMPONENTS  
Correction: COOLANT LEAKS WERE FIXED DURING TASK 1

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	4357141CUM	CLAMP.HOSE	EA	1.0	\$18.22	\$18.22
P0100	50AS	CLAMP 11/MM	EA	1.0	\$12.98	\$12.98
P0100	9208TRP	CLAMP-HOSE W/LINER #8	EA	5.0	\$2.13	\$10.65
P0100	D1029-2965	HOSE-HEATER BLUE #10X400'EPA-Y	FT	2.0	\$8.05	\$16.10
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
<b>Task 6 Subtotals</b>				0.00	Parts: \$57.95 Labor: \$0.00	\$57.95
				<b>Task 6 Subtotals</b>		<b>\$57.95</b>

Task: 7 41-000000 Intake System

Department: Service

96004

Complaint: CHECK AND ADVISE-- REPLACE BENT CAC. BENT INWARDS IN BOTTOM CENTER, NOT LEAKING. BODYSHOP HAS CLAIM WE WILL NEED TO BILL TO.

\*\* 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

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

Invoice: 02NS172397  
Date / Hour: 12/13/2024 12:34:10PM  
Repair Order: 172397  
Customer: 03126  
Branch: North  
Total Invoice: \$2,745.25  
\*\*\*Charge\*\*\*  
Page 6 of 7

**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: 21-38

Open Date: 11/25/2024

Completion Date: 12/12/2024

Add User: Csabrowsky

Salesperson: Srowbottom

Cause: ACCIDENT DAMAGE- RE-BILL TO BODY SHOP 25210

ORIGINAL 24744 INS CLAIM

**Correction:** HOOD WAS PLACED ON HOOD STAND BEFORE REMOVING THE HOOD SUPPORT SPRINGS. FRONT SHROUD WAS REMOVED FROM THE CONDENSOR AND PLACED ASIDE. CONDENSOR WAS LOOSENING FROM MOUNTS AND MOVED OUT OF THE WAY TO ALLOW ACCESS TO THE CAC. CAC PIPING WAS THEN REMOVED BEFORE LOOSENING THE COOLANT RESERVIOR MOUNT BOLTS. CAC WAS UNBOLTED AND REMOVED FROM CHASSIS. NEW CAC WAS LOWERED INTO PLACE AND INSTALLED IN REVERSE ORDER OF REMOVAL. NEW HARDWARE WAS USED FOR THE FRONT SHROUD. CAC PIPING WAS INSTALLED AND AC LINES WERE MOUNTED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
534	CACPE107AB	CAC ASSY-SERVICE	EA	1.0	\$1,957.20	\$1,957.20
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$77.10	\$77.10
				<b>Task 7 Subtotals</b>		
				0.00	<b>Parts:</b>	\$0.00
					<b>Labor:</b>	\$0.00
				<b>Task 7 Subtotals</b>		\$0.00

**Task: 8 42-060004 Cooling System - Thermostats - Replace**

**Department: Service**

**Complaint:** CHECK AND ADVISE- THERMOSTATS STAYING CLOSED.

**Cause:** THERMOSTAT STICKING

**Correction:** UNIT WAS NOT GETTING TO TEMPERATURE. DRAINED COOLANT. INTAKE PIPING WAS REMOVED IN ORDER TO ALLOW ACCESS TO THERMOSTAT HOUSING. ACC BELT AND AC COMPRESSOR WERE REMOVED AND LOOSENING FOR ACCESS. THERMOSTAT AND INNER SEAL COULD BE REMOVED ONCE OFF CHASSIS AND REPLACED WITH NEW. FILLED WITH COOLANT AND PRESSURE TESTED. PRESSURES HELD AT 15PSI. UNIT CONFIRMED TO RUN TO OPERATING TEMP.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3084879CUM	SEAL THERMOSTAT	EA	1.0	\$31.43	\$31.43
P0100	3682673CUM	GASKET THM HOUSING COVER	EA	1.0	\$36.62	\$36.62
P0100	4318947CUM	THERMOSTAT	EA	1.0	\$106.12	\$106.12
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG	JG	1.0	\$12.20	\$12.20
PACCAR: Loyalty Card Program Y246082 1						
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$98.66	\$98.66
				<b>Task 8 Subtotals</b>		
				5.72	<b>Parts:</b>	\$186.37
					<b>Labor:</b>	\$1,233.23
					<b>Miscellaneous:</b>	\$98.66
				<b>Task 8 Subtotals</b>		\$1,518.26

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278  
Total: \$130.73

**Total Parts: \$597.90**  
**Total EHC: \$0.12**

\*\* 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: 02NS172397  
Date / Hour: 12/13/2024 12:34:10PM  
Repair Order: 172397  
Customer: 03126  
Branch: North  
Total Invoice: \$2,745.25  
\*\*\*Charge\*\*\*

Page 7 of 7

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: 21-38

Open Date: 11/25/2024

Completion Date: 12/12/2024

Add User: Csabrowsky

Salesperson: Srowbottom

8.72	<b>Total Labor:</b>	<b>\$1,867.14</b>
	<b>Total Miscellaneous:</b>	<b>\$149.36</b>
	<b>Invoice Subtotal:</b>	<b>\$2,614.52</b>
	<b>Total Tax:</b>	<b>\$130.73</b>
	<b>Total Invoice:</b>	<b>\$2,745.25</b>

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

Net 15th of month

1/15/2025

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 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: 01SS25128  
Date / Hour: 11/25/2024 2:46:58PM  
Repair Order: 25128  
Customer: 03126  
Branch: South  
Total Invoice: 3,839.65

\*\*\*Charge\*\*\*

Purchased From  
Edmonton Kenworth Ltd. (East)  
2110 - 91 Avenue  
Edmonton, Alberta T6P 1K9  
Phone: 780-464-1212

**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: 21-38

Open Date: 10/30/2024

Completion Date: 11/07/2024

Add User: Bresendes

Salesperson: Srowbottom

Unit Number: 21-38

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX4MR964832

Meter: 616382 Kilometers

In-Service Date: 05/06/2020

ECM Reading: 9352

**Task: 1 02-170005 Cab Door - Repair**

**Department: Body Shop**

Complaint: PAINT DOORS

Correction: 10/30/2024 4:15:34 PM 955 TOOK APART DOORS FOR PAINT

11/1/2024 10:23:15 AM 881 PREPPED DOORS AND SANDED OUT CORROSION AND FILLED PAINT CHIPS. PRIMED AFFECTED AREAS AND SANDED AGAIN. MIXED NEW PAINT TO MATCH BODY COLOR, MASKED AND CLEANED PANELS, PAINTED DOORS. POLISHED OUT BLEMISHES THE FOLLOWING DAY AND UNMASKED TRUCK MOVED BACK OVER TO BODYSHOP FOR ASSEMBLY

11/4/2024 11:08:08 AM 955 PUT DOORS BACK TOGETHER AFTER PAINT

11/6/2024 4:17:36 PM 955 HAD TO REPLACE DOOR LOCK MODS AND P/S ACTUATOR IN ORDER FOR THE DOOR LOCK TO WORK BECAUSE THEY DIDNT BEFORE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	R56-1136-001	LATCH-BYPASS	EA	1.0	\$264.16	\$264.16
P0100	R56-1136-001	LATCH-BYPASS	EA	1.0	\$264.16	\$264.16
P0100	R56-6049	ACTUATOR- POWER LOCK	EA	1.0	\$236.79	\$236.79
	KWB	SUPPLY AND INSTALL DECALS		1.0	\$643.75	\$643.75
	SHREEJ19 CORP-LANDON GRAPHICS ~ INVOICE #23968					
	PAINT	PAINT MATERIALS		1.0	\$275.00	\$275.00
	PAINT	SHOP SUPPLIES		1.0	\$93.95	\$93.95

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$182.84

Total: \$182.84

10.00

**Total Parts: \$765.11**

**Total Labor: \$1,879.00**

**Total Miscellaneous: \$1,012.70**

**Invoice Subtotal: \$3,656.81**

**Total Tax: \$182.84**

**Total Invoice: \$3,839.65**

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

Net 15th of month

12/15/2024

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Purchased From  
Edmonton Kenworth Ltd. (East)  
2110 - 91 Avenue  
Edmonton, Alberta T6P 1K9  
Phone: 780-464-1212

Invoice: 01SS25128  
Date / Hour: 11/25/2024 2:46:58PM  
Repair Order: 25128  
Customer: 03126  
Branch: South  
Total Invoice: \$3,839.65  
\*\*\*Charge\*\*\*  
Page 2 of 2

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: 21-38

Open Date: 10/30/2024

Completion Date: 11/07/2024

Add User: Bresendes

Salesperson: Srowbottom

Insured Payment Responsibility at Time of Completion

Edmonton Kenworth

\_\_\_ I am aware as the owner of this unit I am responsible for 100% of the GST on the total claim at the time of repair completion.

\_\_\_ I am aware that I am responsible to pay for deductible at time of completion. (Insurance company may waive this charge.)

\_\_\_ I am aware that Insurance Company may charge a betterment fee on certain parts, and that I am responsible for this total at time of completion.

\*\*I have read and understand each statement and I am aware of what charges I will have to pay at time of completion, by doing so I have initialed each statement\*\*

Thanks for giving us the opportunity!!

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 \$30.00 PER DAY STORAGE FEE.

SIGNATURE \_\_\_\_\_ DATE/TIME \_\_\_\_\_

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 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: 02NS170714  
Date / Hour: 8/16/2024 12:09:04PM  
Repair Order: 170714  
Customer: 03126

Branch: North  
Total Invoice: \$0.00  
\*\*\*Charge\*\*\*

Page 1 of 2

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: 21-38

Open Date: 08/14/2024

Completion Date: 08/16/2024

Add User: Truddell

Salesperson: Srowbottom

Unit Number: 21-38

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX4MR964832

Meter: 616323 Kilometers

In-Service Date: 05/06/2020

ECM Reading: 9351

**Task: 1 45-000019 Dyno Diagnostic Time** Department: Service

96004

Complaint: PERFORM HEALTH CHECK DYNO

Cause: DYNO

Correction: PERFORM HEALTH CHECK DYNO. ENGINE GOOD. 81% EFFICIENCY AND BLOWBY AVERAGE 2.5 INHG.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$68.99	\$68.99
				<b>Task 1 Subtotals</b>	Parts:	\$0.00
				4.00	Labor:	\$0.00
				<b>Task 1 Subtotals</b>		\$0.00

**Task: 2 07-000300C Complimentary Shuttle Service** Department: Service

Complaint: COMPLIMENTARY SHUTTLE SERVICE

Cause: SHUTTLE

Correction: COMPLIMENTARY SHUTTLE SERVICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	PU/Del	Pick and/or delivery customer service units		-1.0	\$0.01	\$(0.01)
				<b>Task 2 Subtotals</b>	Parts:	\$0.00
					Labor:	\$0.01
					Miscellaneous:	\$(0.01)
				<b>Task 2 Subtotals</b>		\$0.00

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

	\$0.00
	\$0.00

<b>Total Parts:</b>	<b>\$0.00</b>
<b>Total Labor:</b>	<b>\$0.01</b>
<b>Total Miscellaneous:</b>	<b>\$(0.01)</b>

\*\* 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

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

Invoice: 02NS170714  
Date / Hour: 8/16/2024 12:09:04PM  
Repair Order: 170714  
Customer: 03126  
Branch: North  
Total Invoice: \$0.00  
\*\*\*Charge\*\*\*  
Page 2 of 2

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: 21-38

Open Date: 08/14/2024

Completion Date: 08/16/2024

Add User: Truddell

Salesperson: Srowbottom

Invoice Subtotal: \$0.00  
Total Tax: \$0.00  
Total Invoice: \$0.00

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

Net 15th of month

9/15/2024

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: **02NS169130**  
Date / Hour: 5/7/2024 4:56:43PM  
Repair Order: 169130  
Customer: 03126

Branch: North  
Total Invoice: \$0.00  
\*\*\*Charge\*\*\*

Page 1 of 2

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

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

**Ship To:** DALE CROWELL 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: 21-38

Open Date: 05/04/2024

Completion Date: 05/06/2024

Add User: Truddell

Salesperson: Srowbottom

**Unit Number: 21-38**

**Model Year: 2021**

**Make/Model: KENWORTH W900B**

**Type: Class 8**

**VIN: 1NKWX4EX4MR964832**

**Meter: 608198 Kilometers**

**In-Service Date: 05/06/2020**

**ECM Reading: 9206**

**Task: 1 45-00000 Engine System**

80012

**Department: Service**

**Complaint:** CHECK AND ADVISE UNIT IS BLOWING BLUE SMOKE. WE REPLACED #5 INJECTOR RECENTLY ON WO168900.

**Cause:** DSCDG6877

NOX SENSOR SHORT

DPF PRESSURE SENSOR SHORT

**Correction:** CONNECTED AND PRINTED CODES. FOUND AN ACTIVE 3725 FOR INTAKE NOX, AND ACTIVE 6786 FOR OUTLET DIFFERENTIAL PRESSURE. (DPF). INSPECTED ENGINE AREA AND FOUND A LARGE LEAK FROM THE VALVE COVER. IT IS CRACKED AND MISSING RUBBER GROMMETS. REMOVED COVER TO REPAIR IT. (WE WERE IN THERE REPLACING AN INJECTOR RECENTLY). FINISHED REPAIR OF VALVE COVER AND REINSTALLED IT. TORQUED BOLTS. OPENED CASE # DSCDG6877 AND DIAGNOSED CODE 6786 FIR DPF PRESSURE SENSOR. FOUND THE SENSOR TO BE FAULTY. RESET EDS AND DIAGNOSED 3725 FOR INLET NOX SENSOR. REPLACED BOTH SENSORS. NOTED THAT THE EGR VALVE INLET HAD WHAT LOOKED TO BE MOISTURE COMING OUT OF THE CLAMP AREA. TOOK IT OFF TO INSPECT AND FOUND IT TO BE DRY. ALSO VERIFIED THAT THE TURBO WASNT PUSHING OIL BY REMOVING THE CAC PIPING AND CHECKING IT. NO SIGNS OF OIL AT ALL. ONCE THE SENSORS WERE REPLACED, I WASHED OFF THE ENGINE AND PERFORMED A REGEN TO VERIFY REPAIR. IT WAS SUCCESSFUL. I REMOVED THE EXHAUST AT THE REAR OF THE TURBO AND DID A SNAP TEST TO BE SURE THAT THE TURBO WAS NOT PUSHING ANY OIL LOOKS FINE. TRUCK CAN BE RELEASED TO CUSTOMER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3104388CUM	ISOLATOR VIBRATION	EA	4.0	\$16.90	\$67.60
P0100	4326870RXCUM	SENSOR-NITROGEN OXIDE	EA	1.0	\$822.98	\$822.98
P0100	432687200 D	CORE SENSOR	EA	1.0	\$280.50	\$280.50
P0100	5492073CUM	SENSOR, DFN PRESSURE	EA	1.0	\$211.38	\$211.38
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	10.0	\$0.19	\$1.90
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$229.74	\$229.74

GST/HST Number: R101577278

Detail Tax Info:

0.00	<b>Total Parts:</b>	<b>\$0.00</b>
	<b>Total Labor:</b>	<b>\$0.00</b>
	<b>Invoice Subtotal:</b>	<b>\$0.00</b>
	<b>Total Tax:</b>	<b>\$0.00</b>
	<b>Total Invoice:</b>	<b>\$0.00</b>

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

Net 15th of month

6/15/2024

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue  
Edmonton, AB  
T5S 2P5

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

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

Invoice: 02NS169130  
Date / Hour: 5/7/2024 4:56:43PM  
Repair Order: 169130  
Customer: 03126  
Branch: North  
Total Invoice: \$0.00  
\*\*\*Charge\*\*\*  
Page 2 of 2

**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: 21-38

Open Date: 05/04/2024

Completion Date: 05/06/2024

Add User: Truddell

Salesperson: Srowbottom

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

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

Invoice: 02NS168778  
Date / Hour: 4/18/2024 1:15:26PM  
Repair Order: 168778  
Customer: 03126

Branch: North  
Total Invoice: \$109.32  
\*\*\*Charge\*\*\*

Page 1 of 2

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: 21-38

Open Date: 04/12/2024

Completion Date: 04/18/2024

Add User: Truddell

Salesperson: Srowbottom

Unit Number: 21-38

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX4MR964832

Meter: 597769 Kilometers

In-Service Date: 05/06/2020

ECM Reading: 90589

Task: 1 45-000005 Cummins- Check Engine Light- Diagnose Department: Service

80012

Complaint: CHECK AND ADVISE CHECK ENGINE LIGHT IS ON AND UNIT HAS A POSSIBLE MISFIRE.

Cause: INJECTOR 5 INOPERATIVE

EDS CASE DSCDF5465

CONTROL NUMBER 16506174

Correction: PERFORMED DOWNLOAD, ACTIVE FAULT CODES FOR #4, 5 AND 6 INJECTORS OPEN CIRCUIT. OPEN EDS DSCDF5465 ISOLATING INJECTORS FINDING #5 FAILED. INSTALL NEW INJECTOR. PERFORM THE CALIBRATION PROCEEDURE. RUN THE ENGINE TO TEMP, NO FAULTS RETURNED, ROAD TEST THIS UNIT AFTER HAVING INJECTOR REPLACED. EVERYTHING GOOD RUNNING WISE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	432714700 D	INJECTOR - X15 PREMIUM RECON-Core	EA	1.0	\$495.60	\$495.60
513589						
P0100	6513589PXCUM	KIT, X15 INJECTOR	EA	1.0	\$2,307.89	\$2,307.89
513589						
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$96.93	\$96.93
				<b>Task 1 Subtotals</b>	<b>Parts:</b>	<b>\$0.00</b>
				0.00	<b>Labor:</b>	<b>\$0.00</b>
					<b>Task 1 Subtotals</b>	<b>\$0.00</b>

Task: 2 23-020001 Clutch - Clutch Assembly - Adjust Department: Service

Complaint: ADJUST CLUTCH - FOUND ON ROAD TEST

Cause: ADJUST

Correction: ATTEMPTED TO ADJUST THE CLUTCH, WILL NOT ADJUST/SEIZED.

WILL NEED FURTHER DIAGNOSTICS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$7.71	\$7.71
				<b>Task 2 Subtotals</b>	<b>Parts:</b>	<b>\$0.00</b>
				0.50	<b>Labor:</b>	<b>\$96.40</b>
					<b>Miscellaneous:</b>	<b>\$7.71</b>
					<b>Task 2 Subtotals</b>	<b>\$104.11</b>

GST/HST Number: R101577278

\*\* 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

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

Invoice: 02NS168778  
Date / Hour: 4/18/2024 1:15:26PM  
Repair Order: 168778  
Customer: 03126  
Branch: North  
Total Invoice: \$109.32  
\*\*\*Charge\*\*\*  
Page 2 of 2

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: 21-38

Open Date: 04/12/2024

Completion Date: 04/18/2024

Add User: Truddell

Salesperson: Srowbottom

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$5.21  
Total: \$5.21

0.50  
Total Parts: \$0.00  
Total Labor: \$96.40  
Total Miscellaneous: \$7.71  
Invoice Subtotal: \$104.11  
Total Tax: \$5.21  
Total Invoice: \$109.32

Payment Method Terms Due Date  
\*\*\*Charge\*\*\* Net 15th of month 5/15/2024

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: \_\_\_\_\_

**Ideal Signs 2021 Ltd.**  
4520 48th Ave PO Box 1280  
Redwater AB T0A 2W0  
780-942-3687  
idealsigns@telus.net  
GST/HST Registration No.: 786507301 RT  
0001



## INVOICE

### BILL TO

Dale Croswell DDC  
PO Box 690  
Thorhild, AB  
T0A 3J0

### SHIP TO

Installed @ DDC Shop  
Requested by : Doug

INVOICE # 210702

DATE 05-25-2023

TERMS Net 30

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Supply & Install on 19ft Dump Box. Tri-Axle Truck, Installed Monday May 23rd Whit/Red Cons. Tape on back of box, 2 stripes	1	1,199.99	1,199.99

Thank you for your order.

We appreciate your business and look forward to  
serving you again soon.

SUBTOTAL	1,199.99
GST @ 5%	60.00
TOTAL	1,259.99
BALANCE DUE	<b>\$1,259.99</b>

Payable by Credit Card, E-transfer, EFT, or Cheque

Overdue accounts are subject to a monthly interest charge of 2.5%

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

Invoice: 02NS161177  
 Date / Hour: 2/23/2023 8:20:34AM  
 Repair Order: 161177  
 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: 21-38

Open Date: 02/17/2023

Completion Date: 02/17/2023

Add User: Csabrowsky

Salesperson: Srowbottom

**Unit Number: 21-38**

**Model Year: 2021**

**Make/Model: KENWORTH W900B**

**Type: Class 8**

**VIN: 1NKWX4EX4MR964832**

**Meter: 466255 Kilometers**

**ECM Reading: 6927**

**Task: 1 43-010007 FSX DPF Pneumatic cleaning.**

**Department: 40**

**Complaint:** "LOOSE DPF"  
 PNEUMAITIC CLEAN DPF

PNEUMATIC CLEAN OF DPF.

**Cause:** CLEAN

**Correction:** PNEUMAITIC CLEAN DPF

BEFORE: 4.0

W.G. AFTER: 2.3

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

<b>Total Parts:</b>	<b>\$0.00</b>
<b>Total Labor:</b>	<b>\$295.00</b>
<b>Invoice Subtotal:</b>	<b>\$295.00</b>
<b>Total Tax:</b>	<b>\$14.75</b>
<b>Total Invoice:</b>	<b>\$309.75</b>

**Payment Method**      **Terms**      **Due Date**  
 \*\*\*Charge\*\*\*      Net 15th of month      3/15/2023

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: \_\_\_\_\_

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Invoice: 02NS161035

Date / Hour: 2/13/2023 2:45:35PM

Repair Order: 161035

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  
Shop Phone: 780-307-7838  
Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 2138

Open Date: 02/13/2023

Completion Date: 02/13/2023

Add User: Csabrowsky

Salesperson: Srowbottom

Task: 1 43-010007 FSX DPF Pneumatic cleaning.

Department: 40

Machine charge for cleaning DPF unit.

Complaint: PNEUMATIC CLEAN OF DPF.

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

Correction: PERFORMED PNEUMATIC CLEANING OF DPF  
3.8 BEFORE CLEANING, 2 AFTER CLEANING

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

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	\$14.75
<b>Total:</b>	<b>\$14.75</b>

<b>Total Parts:</b>	<b>\$0.00</b>
<b>Total Labor:</b>	<b>\$295.00</b>
<b>Invoice Subtotal:</b>	<b>\$295.00</b>
<b>Total Tax:</b>	<b>\$14.75</b>
<b>Total Invoice:</b>	<b>\$309.75</b>

Payment Method	Terms	Due Date
***Charge***	Net 15th of month	3/15/2023

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 INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY STORAGE FEE.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

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

Invoice: **02NS157399**  
 Date / Hour: 9/7/2022 6:01:52PM  
 Repair Order: 157399  
 Customer: 03126  
 Branch: North  
 Total Invoice: \$0.00  
 \*\*\*Charge\*\*\*  
 Page 1

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

**Ship To:** Dale Crowell 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: NEED PO#

Open Date: 09/06/2022

Completion Date: 09/07/2022

Add User: Truddell

Salesperson: Srowbottom

**Unit Number: 21-38**

**Model Year: 2021**

**Make/Model: KENWORTH W900B**

**Type: Class 8**

**VIN: 1NKWX4EX4MR964832**

**Meter: 392196 Kilometers**

**ECM Reading: 5759**

**Task: 1 05-000050C Clean high-touch asset surfaces Department: 40**

90500

**Complaint:** CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE  
**Cause:** CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE  
**Correction:** CLEANED HIGH TRAFFIC SURFACES BEFORE/AFTER REPAIRS

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech: 845					
<b>Task 1 Subtotals</b>				Parts:	\$0.00
				Labor:	\$0.00
				<b>Task 1 Subtotals</b>	<b>\$0.00</b>

**Task: 2 05-000050I Complimentary Customer Inspection Department: 40**

90501

**Complaint:** COMPLETE COMPLIMENTARY CUSTOMER INSPECTION  
**Cause:** COMPLETE COMPLIMENTARY CUSTOMER INSPECTION  
**Correction:** PERFORMED COMPLIMENTARY INSPECTION

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech: 845					
<b>Task 2 Subtotals</b>				Parts:	\$0.00
				Labor:	\$0.00
				<b>Task 2 Subtotals</b>	<b>\$0.00</b>

**Task: 3 44-140000 Fuel System - Electronic Injectors - Diagnose Department: 40**

80012

**Complaint:** CHECK AND ADVISE BAD INJECTOR  
**Cause:** CTRL 15640837  
 EDS DSCBJ6113

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

Invoice: 02NS157399  
 Date / Hour: 9/7/2022 6:01:52PM  
 Repair Order: 157399  
 Customer: 03126  
 Branch: North  
 Total Invoice: \$0.00  
 \*\*\*Charge\*\*\*  
 Page 2

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

**Ship To:** Dale Crowell 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: NEED PO#

Open Date: 09/06/2022

Completion Date: 09/07/2022

Add User: Truddell

Salesperson: Srowbottom

**Correction:** TRUCK IS STUMBLING AND DERATED. HOOKED UP TO INSITE AND PERFORMED DOWNLOAD. HAVE CODE 331, 322 AND 324 ALL INACTIVE WITH 3 COUNTS FOR INJECTOR SOLENOID 1 2 AND 3 SHORTED TO GROUND. STARTED EDS SESSION DSCBJ6113 AND BEGAN TROUBLESHOOTING FOR FAULT 322. EDS INFORMED THAT ALL 3 INJECTORS SHARE THE SAME INJECTOR DRIVER CIRCUIT. STEP 1: DIRECTED TO FOLLOW TSB 150187. REMOVED VALVE COVER, REMOVED INJECTOR HARNESS FROM SOLENOIDS 1-3, NO METAL SLIVERS FOUND. STEP 2: TESTED CONTINUITY FROM ECM CONNECTOR PIN 25 TO GROUND FOR INJECTOR 1, HAD 143 OHMS ( OUT OF SPEC). MEASURED CONTINUITY FROM PINS 26 AND 27 OF ECM CONNECTOR TO GROUD FOR INJECTORS 2 AND 3, BOTH ARE OUT OF LIMITS ( IN SPECIFICATION). DIRECTED TO DISCONNECT HARNESS FROM INJECTOR 1 THROUGH EDS AND REMEASURE. MEASURED 143 OHMS FROM INJECTOR 1 SOLENOID PINS TO GROUND ( OUT OF SPEC). AS PER EDS. NEED TO REPLACE NUMBER 1 INJECTOR. CLEAR CODES AND RETEST. RAPIDSERVE CLAIM #15640837. REMOVED FUEL LINE, REMOVED HIGH PRESSURE CONNECTOR. REMOVED INJECTOR HARNESS. REMOVED INJECTOR. SUCKED OUT CYLINDER BORE. INSTALLED NEW INJECTOR AND HIGH PRESSURE CONNECTOR, TORQUED AS FOLLOWS, 15 FT/LBS INJECTOR, 15 FT/LBS HIGH PRESSURE CONNECTOR, 59 FT/LBS INJECTOR AND 57 FT/LBS HIGH PRESSURE CONNECTOR. CONNECTED INJECTOR HARNESS. INSTALLED NEW RAIL TO INJECTOR FUEL LINE, TORQUED BOTH ENDS TO 35 FT/LBS. CLEANED MATING SURFACES, INSTALLED VALVE COVER AND TORQUED TO 18.5 FT/LBS AS PER QUICKSERVE. INSTALLED EGR CROSSOVER TUBE. PAINTED FUEL LINE. HOOKED UP ECM CONNECTOR. HOOKED UP TO INSITE, CLEARED ALL FAULTS AND PERFORMED INJECTOR RESET. NEEDS TO BE STARTED AND RAN UP TO TEMP/ ROAD TESTED. TAGGED WARRANTY 118140 AND 118139. RAN UNIT UP TO TEMP, NO LEAKS FOUND.ROAD TESTED UNIT, HAD NO CODES OR ISSUES. BROUGHT BACK FOR CHECK OVER, NO LEAKS FOUND. DONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3104392CUM	GASKET VALVE COVER	EA	1.0	\$77.44	\$77.44
P0100	3679102CUM	SCREW TWELVE POINT CAP	EA	1.0	\$6.50	\$6.50
P0100	3685808CUM	TUBE INJECTOR FUEL SUPPLY	EA	1.0	\$168.95	\$168.95
P0100	432714700 D	INJECTOR - X15 PREMIUM RECON-Core	EA	1.0	\$495.60	\$495.60
P0100	5579421PXCUM	KIT,INJECTOR	EA	1.0	\$1,917.40	\$1,917.40
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$77.82	\$77.82
				<b>Task 3 Subtotals</b>	Parts:	\$0.00
				0.00	Labor:	\$0.00
				<b>Task 3 Subtotals</b>		<b>\$0.00</b>

GST/HST Number: R101577278

Detail Tax Info:

0.00	<b>Total Parts:</b>	<b>\$0.00</b>
	<b>Total Labor:</b>	<b>\$0.00</b>
	<b>Invoice Subtotal:</b>	<b>\$0.00</b>
	<b>Total Tax:</b>	<b>\$0.00</b>
	<b>Total Invoice:</b>	<b>\$0.00</b>

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

Net 15th of month

10/15/2022

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

Invoice: 06AS46248  
 Date / Hour: 4/19/2022 11:13:36AM  
 Repair Order: 46248  
 Customer: 03126  
 Branch: Leduc  
 Total Invoice: \$0.00  
 \*\*\*Charge\*\*\*

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: 21-38 Dwoodman Srowbottom Orig R/O: 0 Completion Date: 04/19/2022

Unit Number: 21-38 Model Year: 2021 Make/Model: KENWORTH W900B  
 Type: Class 8 VIN: 1NKWX4EX4MR964832 Meter: 328250 Kilometers  
 ECM Reading: 4871

Task: 1 05-000050I Complimentary Customer Inspection Department: 21

90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 683					
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: 683					
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 AND ADVISE CEL - DEF PROBLEMS

HAS BEEN HERE FOR THIS MULTIPLE TIMES

Correction: 683 GOT ENGINE DOWNLOAD AND UPLOADED TO SERVER. STARTED EDS CASE #DSBZV3783. STARTED TROUBLESHOOTING FC 6688. CHECKED FUSE FOR AFTERTREATMENT SENSORS AND IT WAS IN GOOD SHAPE. CUT OFF ZIP TIES AND INSPECTED WIRING TO OEM ENGINE ECM PLUG AND IT WAS GOOD. CHECKED FOR POWER AT PM SENSOR AND LOAD TEST - EVERYTHING WAS GOOD. CHECKED J1939 DATALINK RESISTANCE AND IT WAS WITHIN SPEC. -HAD TO DISCONNECT DEF TANK HARNESS TO LOAD TEST A-CAN OUT CIRCUIT TO DEF QUALITY SENSOR. UPON UNDOING DEF TANK CONNECTOR J454 THE LOCK AND CONNECTOR BODY WAS VERY BRITTLE AND IT BROKE UPON DISASSEMBLY. GOT NEW CONNECTOR AND SWAPPED PINS INTO NEW CONNECTOR. CHECKED BOTH ECM CONNECTORS FOR PIN TO PIN SHORTS BUT THERE WAS NONE FOUND. THE CONNECTOR FELL APART UPON REMOVAL. REPLACED THE CONNECTOR FOR THE DEF TANK HARNESS PART #P20-1258-1116-00304. AND INSPECTED WIRING - NO ISSUES FOUND. EXHAUSTED ALL TROUBLESHOOTING FOR FC6688. STARTED TROUBLESHOOTING FC5582 AND IT LED TO REPLACING THE PM SENSOR. REPLACED PM SENSOR AND MOST FAULT CODES WENT AWAY. STILL HAD FC5582 AND FC7232 ACTIVE BEFORE I PERFORMED THE PM SENSOR CURRENT TEST. TIED UP ALL WIRING THAT WAS PULLED DOWN. PUT UNIT OUTSIDE FOR THE PM SENSOR CURRENT EVALUATION. 683 LOAD TESTED ALL J1939 CIRCUITS ON THE OEM AND ENGINE SIDE OF THE HARNESS AT THE CROSSOVER CONNECTOR.  
 683 CHECKED OVER UNIT AFTER THE SUCCESSFUL PARKED REGEN - NO ISSUES OR ANY NEW FAULTS. TOOK UNIT FOR A ROAD TEST TO VERIFY THE EGR FAULT - NO ISSUES FOUND.

683 . MADE RAPIDSERVE CLAIM #15479269

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	5461551RXCUM	SENSOR, PARTICULATE	EA	1.0	\$528.94	\$528.94
P0100	546155600 D	SENSOR, PARTICULATE - CORE	EA	1.0	\$132.00	\$132.00

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

Invoice: **06AS46248**  
 Date / Hour: 4/19/2022 11:13:36AM  
 Repair Order: 46248  
 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:	21-38	Dwoodman	Srowbottom	Orig R/O:	0	Completion Date:	4/19/2022
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK		EA	40.0	\$0.44	\$17.60
P0100	P20-1258-111600304	CONNECTOR 16-WAY SEALED		EA	1.0	\$77.67	\$77.67
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES			1.0	\$164.66	\$164.66
<b>Task 3 Subtotals</b>						<b>Parts:</b>	<b>\$0.00</b>
				0.00		<b>Labor:</b>	<b>\$0.00</b>
						<b>Task 3 Subtotals</b>	<b>\$0.00</b>

GST/HST Number:

Detail Tax Info:

0.00	<b>Total Parts:</b>	<b>\$0.00</b>
	<b>Total Labor:</b>	<b>\$0.00</b>
	<b>Invoice Subtotal:</b>	<b>\$0.00</b>
	<b>Total Tax:</b>	<b>\$0.00</b>
	<b>Total Invoice:</b>	<b>\$0.00</b>

Payment Method  
 Charge

Terms  
 Net 15th of month

Due Date  
 5/15/2022

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Invoice: 06AS46248

Date / Hour: 4/19/2022 11:13:36AM

Repair Order: 46248

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:

21-38

Dwoodman

Srowbottom

Orig R/O: 0

Completion Date: 4/19/2022

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 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 \$6.00 PER DAY STORAGE FEE.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PRINT NAME: \_\_\_\_\_



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

Invoice: **06AS45581**  
 Date / Hour: 3/25/2022 1:50:30PM  
 Repair Order: 45581  
 Customer: 03126  
 Branch: Leduc  
 Total Invoice: \$1,302.61  
 \*\*\*Charge\*\*\*  
 Page 1 of 3

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Fax: 780-398-2548

Customer P/O: 21-38 Dwoodman Srowbottom Orig R/O: 0 Completion Date: 03/23/2022

**Unit Number: 21-38** **Model Year: 2021** **Make/Model: KENWORTH W900B**  
**Type: Class 8** **VIN: 1NKWX4EX4MR964832** **Meter: 325558 Kilometers**  
**ECM Reading: 4812**

**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: 865					
<b>Task 1 Subtotals</b>					<b>Parts:</b>	<b>\$0.00</b>
					<b>Labor:</b>	<b>\$0.00</b>
<b>Task 1 Subtotals</b>						<b>\$0.00</b>

**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: 865					
<b>Task 2 Subtotals</b>					<b>Parts:</b>	<b>\$0.00</b>
					<b>Labor:</b>	<b>\$0.00</b>
<b>Task 2 Subtotals</b>						<b>\$0.00</b>

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

**Complaint:** DIAGNOSE AND ADVISE - CHECK ENGINE LIGHT, DERATED

**Correction:** 865 BRING UNIT IN BAY 4, CONNECT INSITE LAPTOP 2, DOWNLOAD ECM. 5867 DEF DOSING UNIT VOLTAGE FAULT. FOLLOW BULLETIN TSB170085, NO BATTERY DISCONNECT SWITCH ON THIS TRUCK SO TSB DOES NOT APPLY. TEST DEF PUMP RELAY, GOOD. TEST POWER AT CLC, 12.4V GOOD GROUND. DISCONNECT ECM J1 PLUG, MEASURE RESISTANCE BETWEEN PIN 35 AND DOSING PUMP PIN 2, NO CONTINUITY FOUND. BEGIN WIGGLE EMISSION HARNESS, WAS ABLE TO GET RESISTANCE READING TO BECOME ERRATIC WHEN WIGGLING ALONG SIDE OF TRANSMISSION. CONTINUE CHASING HARNESS, FOUND CONTINUITY IN CIRCUIT CAN BE FOUND WHEN WIGGLE TESTING AT CROSS MEMBER BEHIND TRANSMISSION. CUT TIES, BEGIN TRYING TO GET ACCESS TO HARNESS. DUE TO ROUTING OF HARNESS AND AIR LINES, MORE OF HARNESS NEEDS TO BE CUT FREE TO BE ABLE TO PULL HARNESS DOWN FOR INSPECTION AND REPAIR. CANNOT TELL SEVERITY OF HARNESS DAMAGE UNTIL IT IS PULLED DOWN.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$45.07	\$45.07
<b>Task 3 Subtotals</b>					<b>Parts:</b>	<b>\$0.00</b>
					<b>Labor:</b>	<b>\$563.40</b>
					<b>Miscellaneous:</b>	<b>\$45.07</b>
<b>Task 3 Subtotals</b>						<b>\$608.47</b>

**Task: 4 45-018005 Wiring Harness Department: 21**

**Complaint:** CHECK AND REPAIR FOR EMISSIONS HARNESS IS RUBBED NEXT TO TRANSMISSION - PULL DOWN HARNESS AND REPAIR AS REQUIRED.

**Correction:** 865 CUT TIES, PULL DOWN EMISSION HARNESS FOR ACCESS. FIND RUB SPOT ON HARNESS, CUT BACK TAPE. CUT OUT RUBBED SECTION OF YEL3230-2 WIRE WITHIN M92-1044-00000 HARNESS. REPAIR WIRE USING BUTT CONNECTORS, DOUBLE UP SHRINK TUBE. LOAD TEST CIRCUIT USING HEADLIGHT, PASSES. RE-INSTALL HARNESS INTO FRAME RAIL, TIE INTO PLACE. RE-CONNECT ECM CONNECTORS. CONNECT INSITE, RUN UNIT AND VERIFY FAULTS BECOME INACTIVE. CLEAR FAULTS. UPDATE SOFTWARE FROM HD10458.01 TO .06. WARM UNIT UP, PERFORM DPF REGEN ANALYZER TEST TO VERIFY REPAIR.

\*\* See Last Page for Invoice Total \*\*

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Customer P/O: 21-38      Dwoodman      Srowbottom      Orig R/O: 0      Completion Date: 3/23/2022

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
G1475	833111GRC	CONNECTOR-BUTT, UNINSULATED, 16-14 GA B1G 10PK		4.0	\$0.30	\$1.20
G1475	844002GRC	TUBING HEAT SHRNK BLK 1/2X6" B1G6	EA	3.0	\$1.23	\$3.69
G1475	844003GRC	TUBING HEAT SHRNK BLK 3/4X6" B1G6	EA	3.0	\$1.87	\$5.61
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20	EA	3.0	\$0.88	\$2.64
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	10.0	\$0.17	\$1.70
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	20.0	\$0.44	\$8.80
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$45.07	\$45.07
<b>Task 4 Subtotals</b>						
				3.00	Parts:	\$23.64
					Labor:	\$563.40
					Miscellaneous:	\$45.07
					<b>Task 4 Subtotals</b>	<b>\$632.11</b>

**GST/HST Number:**

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278      \$62.03  
 Total:      \$62.03

6.00	<b>Total Parts:</b>	<b>\$23.64</b>
	<b>Total Labor:</b>	<b>\$1,126.80</b>
	<b>Total Miscellaneous:</b>	<b>\$90.14</b>
	<b>Invoice Subtotal:</b>	<b>\$1,240.58</b>
	<b>Total Tax:</b>	<b>\$62.03</b>
	<b>Total Invoice:</b>	<b>\$1,302.61</b>

Payment Method      Terms      Due Date  
 Charge      Net 15th of month      4/15/2022

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Customer P/O: 21-38      Dwoodman      Srowbottom      Orig R/O: 0      Completion Date: 3/23/2022

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SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

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17335 118 Avenue  
Edmonton, AB  
T5S 2P5

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

Invoice: **06AS39526**  
Date / Hour: 10/1/2021 4:14:47PM  
Repair Order: 39526  
Customer: 03126  
Branch: Leduc  
Total Invoice: \$1,577.28  
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Page 1 of 4

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Fax: 780-398-2548

Customer P/O: 21-38 Dwoodman Srowbottom Orig R/O: 0 Completion Date: 09/21/2021

**Unit Number:** MR964832 **Model Year:** 2021 **Make/Model:** KENWORTH W900B  
**Type:** Class 8 **VIN:** 1NKWX4EX4MR964832 **Meter:** 238286 Kilometers  
**ECM Reading:** 3456

**Task: 1 08-000001 Warranty- Recall Department: 21**

80012

**Complaint:** RECALL CAMPAIGN: [2347] THIS IS A CUMMINS ENGINE CAMPAIGN (OPEN)

**Correction:** 788 VERIFY CAMPAIGN IS STILL ACTIVE. OK. ORDERED PARTS AND IT WONT BE HERE TILL 10:30 AM  
788 PERFORMED CAMPAIGN 2347 REPLACED THE OIL DIPSTICK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	5663959CUM	DIPSTICK	EA	1.0	\$55.60	\$55.60
D1650	FG24351	SLEEVE-COMPRESSION 1/2 J844B BRS	EA	1.0	\$0.89	\$0.89
D1650	FG2500	NUT-COMPRESSION 1/2 J844B BRS	EA	1.0	\$2.91	\$2.91
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$28.20	\$28.20
				<b>Task 1 Subtotals</b>	<b>Parts:</b>	<b>\$0.00</b>
				0.00	<b>Labor:</b>	<b>\$0.00</b>
				<b>Task 1 Subtotals</b>		<b>\$0.00</b>

**Task: 2 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: 788					
				<b>Task 2 Subtotals</b>	<b>Parts:</b>	<b>\$0.00</b>
					<b>Labor:</b>	<b>\$0.00</b>
				<b>Task 2 Subtotals</b>		<b>\$0.00</b>

**Task: 3 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: 127					
	Tech: 788					
				<b>Task 3 Subtotals</b>	<b>Parts:</b>	<b>\$0.00</b>
					<b>Labor:</b>	<b>\$0.00</b>
				<b>Task 3 Subtotals</b>		<b>\$0.00</b>

**Task: 4 23-020004 Clutch - Clutch Assembly - Replace Department: 21**

80001

**Complaint:** REPLACE CLUTCH  
**Cause:** VGT4492406

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

Invoice: 06AS39526  
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Fax: 780-398-2548

Customer P/O: 21-38 Dwoodman Srowbottom Orig R/O: 0 Completion Date: 9/21/2021

Correction: 788 BROUGHT UNIT TO BAY 22 AND VERIFY UNIT WON'T GO ON ANY GEARS AND HAS FREE PLAY OF 4". REMOVE INSPECTION COVER FOUND LOTS OF METAL CHUNKS INSIDE. GATHER HOIST AND REMOVE TRANSMISSION FOUND LOTS OF GRIND MARKS ON THE FLYWHEEL HOUSING AND BELL HOUSING. TOOK PICTURE AND UPLOADED TO THE SERVER  
 788 REMOVE FLYWHEEL  
 788 CLEAN THE CLUTCH LINKAGE AND INSTALL IT BACK. PRESSURE WASH TRANNY AND CLEA UP BAY  
 788 REFACED FLYWHEEL  
 788 INSTALL TRANSMISSION BACK, BOLT THE HOUSING, BOLT THE CLUTCH TO THE FLYWHEEL AND TORQUE TO SPEC. UNCAGE THE CLUTCH. INTALL THE COOLER, SHIFT TOWER AND AND AIRLINE BACK AND TIDY UP WIRING. REPAC THE BROKEN CONNECTOR ON THE PTO. INSTALL THE OIL COOLER LINE BACK AND TIGHTENED. INSTALL MAIN DRIVELINE WITH BOTH NEW STRAP KIT AND TORQUE TO SPEC. ADJUST CLUTCH AND SET FREE PLAY TO SPEC.  
 788 RUN UNIT VERIFY NO AIR LEAKS OK AND VERIFY CLUTCH IS WORKING ACCORDINGLY  
 788 INSTALL FLYWHEEL AND TOQUE TO SPEC. INSTALL NEW PILOT BEARING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
S2420	250-70-18X	KIT-BEARING RETAINER	EA	2.0	\$20.33	\$40.66
P0100	309701-25	CLUT SELFADJ 15.5,2050TRQ,VCT DAMP,7-SPR M/M	EA	1.0	\$1,622.01	\$1,622.01
	PACCAR: Loyalty Card Program Y212149 40.00					
	PACCAR: Loyalty Card Program Y212149 40.00					
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$172.28	\$172.28
				<b>Task 4 Subtotals</b>	Parts:	\$0.00
				0.00	- Labor:	\$0.00
				<b>Task 4 Subtotals</b>		\$0.00

Task: 5 23-00000 Clutch Department: 21

Complaint: INSTALL CLUTCH KIT  
 Cause: AS WELL PARTS NOT COVERED BY EATON WARRANTY  
 Correction: 127. ASSISTED HERO THE ASSEMBLY.  
 788 REPLACED CLUTCH INSTALL KIT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	06-00530	SHAFT-CLUTCH RH	EA	1.0	\$60.75	\$60.75
647	1169X4SWHD	FITTING-BRASS	EA	2.0	\$8.38	\$16.76
P0100	85003FUL	ELBOW ASSY	EA	3.0	\$7.92	\$23.76
P0100	CN11100	CONNECTOR-SHELL 2CAV PACK WP	EA	1.0	\$5.31	\$5.31
P0100	CN11350	CONNECTOR-SHELL, 2 CAV PACK WP	EA	1.0	\$4.09	\$4.09
P0100	CN24350	TERMINAL-SLEEVE 14-16GA	EA	2.0	\$1.60	\$3.20
P0100	CN25550	TERMINAL-PIN 14-16GA	EA	2.0	\$1.63	\$3.26
P0100	CN50150	SEAL-PACKARD	EA	4.0	\$1.64	\$6.56
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	15.0	\$0.17	\$2.55
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	15.0	\$0.43	\$6.45
831	FG9005	FITTING-PUSHCON BRS UNION	EA	1.0	\$12.64	\$12.64
M0047	HWC01031	BOLT-HEX M12-1.75X50 CL10.9 CAD	EA	2.0	\$2.92	\$5.84
M0047	HWC12706	NUT-HEX SL NYL M12-1.75X1	EA	2.0	\$1.01	\$2.02
M0047	HWU05665	NUT-HEX SL NYL 5/8-18NFX0.750T N161	EA	6.0	\$2.81	\$16.86
P0100	K210-883	SHAFT-CLUTCH RELEASE	EA	1.0	\$65.92	\$65.92
P0100	K3762	KIT-CLUTCH INSTALL	EA	1.0	\$339.89	\$339.89

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Customer P/O:	21-38	Dwoodman	Srowbottom	Orig R/O: 0	Completion Date: 9/21/2021	
P0100	K4122	NUT	EA	1.0	\$34.61	\$34.61
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$35.78	\$35.78
<b>Task 5 Subtotals</b>				<b>Parts:</b>	\$610.47	
				<b>Labor:</b>	\$447.25	
				<b>Miscellaneous:</b>	\$35.78	
<b>Task 5 Subtotals</b>					<b>\$1,093.50</b>	

**Task: 6 45-004000 Flywheel Grind Department: 21**  
 Complaint: FLYWHEEL GRIND  
 Correction: 788 MACHINED FLYWHEEL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$11.45	\$11.45
<b>Task 6 Subtotals</b>				<b>Parts:</b>	\$0.00	
				<b>Labor:</b>	\$143.12	
				<b>Miscellaneous:</b>	\$11.45	
<b>Task 6 Subtotals</b>					<b>\$154.57</b>	

**Task: 7 26-000000 Transmission - Manual Department: 21**

80001

Complaint: REPLACE TRANSMISSION SPLITTER O-RINGS  
 Cause: RWRG0031  
 Correction: 788 DRAIN OIL. REPLACE ALL THE O-RING IN THE SPLITTER. PUMP OIL BACK IN AND VERIFY OIL LEVEL OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	K3341	KIT-O RING	EA	1.0	\$19.64	\$19.64
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$23.47	\$23.47
<b>Task 7 Subtotals</b>				<b>Parts:</b>	\$0.00	
				<b>Labor:</b>	\$0.00	
<b>Task 7 Subtotals</b>					<b>\$0.00</b>	

**Task: 8 16-060004 Suspension - Rear Shock Absorbers - Replace Department: 21**

Complaint: REPLACE RIGHT REAR SHOCK.  
 REPLACE LHS OR RHS REAR AXLE SHOCK.  
 Correction: REPLACE LHS OR RHS REAR AXLE SHOCK.  
 1ST OR 2ND OR 3RD AXLE DRIVE.  
 788 REMOVE THE OLD SHOCK ON THE RRD P/S AND INSTALL NEW ONE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
H0860	90045812	SHOCK ABSORBER	EA	1.0	\$92.21	\$92.21
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$11.99	\$11.99
<b>Task 8 Subtotals</b>				<b>Parts:</b>	\$92.21	
				<b>Labor:</b>	\$149.90	
				<b>Miscellaneous:</b>	\$11.99	
<b>Task 8 Subtotals</b>					<b>\$254.10</b>	

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**GST/HST Number:**

Detail Tax Info:  
 GST REGISTRATION NUMBER: R101577278      \$75.11  
 Total:      \$75.11

<b>Total Parts:</b>	<b>\$702.68</b>
<b>Total Labor:</b>	<b>\$740.27</b>
<b>Total Miscellaneous:</b>	<b>\$59.22</b>
<b>Invoice Subtotal:</b>	<b>\$1,502.17</b>
<b>Total Tax:</b>	<b>\$75.11</b>
<b>Total Invoice:</b>	<b>\$1,577.28</b>

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

**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 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 \$6.00 PER DAY STORAGE FEE.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PRINT NAME: \_\_\_\_\_



Heavy Equipment / Truck Repair & CVIP Station

Box 129

Waskatenau, AB T0A 3P0  
 Cell: 780-656-0811  
 Fax: 780-358-2277  
 Email: [akkillo@telus.net](mailto:akkillo@telus.net)

**INVOICE 1658**

TO DALE CROSWELL CONSTRUCTION CO LTD.  
BOX 690  
THORHILD, AB.  
T0A-3J0

Job Name /Number	UNIT	License
2021 W900B	21-38	CYD-4158
s/n	HRS	2,295
1NKWX4EX4MR964832	KMS	150,489
Job Location	Starting Date	
SHOP	APRIL 15,2021	
Job Phone	Billing Date	
(780) 398-3568	May 31, 2021	

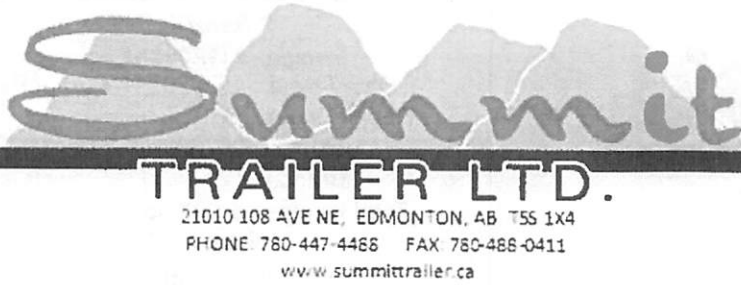
**DESCRIPTION OF WORK**

CVIP #7239322-TYPE A FULL INSPECTION. ALL WHEELS REMOVED  
 CHECKED OVER SUSPENSION -MEASURED BRAKES, SET ALL TIRE PRESSURES, TORQUED ALL TIRES  
 DRAIN OIL - FRONT/BACK ENGINE PAN CHANGE OIL FILTER, GREASE ENTIRE UNT, FILL ENGINE W/ 15W40  
 REMOVE AND REINSTALL RIGHT AND LEFT SIDE CONVEX MIRRORS. REMOVE AND INSTALL RIGHT SIDE AND  
 LEFT SIDE WINDSHIELDS. REPAIR LIGHT CONNECTION ON AIR CLEANER. TIGHTENED UP JAM NUT ON GATE  
 LOCK POT. LUBED UP ALL SLACK PINS AND PINTLE.

						W/O#	1415
QTY	MATERIAL	PRICE	AMOUNT	OTHER CHARGES			
1	LF1400NN OIL FILTER	\$50.54	\$50.54	SHOP/TRUCK SUPPLIES		\$38.34	
45	LTR 15W40	\$4.09	\$184.05				
2	HEATED CONVEX MIRROR (SUPPLIED)		\$0.00				
2	WINDSHIELD LEFT/RIGHT (SUPPLIED)		\$0.00				
1	MISC SHOP SUPPLIES	\$7.93	\$7.93			TOTAL OTHER	\$38.34
			\$0.00	LABOUR	HRS	RATE	AMOUNT
			\$0.00	CVIP 4 AXLE TRUCK	1	\$350	\$350.00
			\$0.00	REPAIRS	7.25	\$128	\$928.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00			TOTAL LABOUR	\$1,278.00
			\$0.00				
			\$0.00				
			\$0.00			TOTAL OTHER	\$38.34
			\$0.00			TOTAL MATERIAL	\$242.52
DATE COMPLETED:		TOTAL MATERIAL	\$242.52	----->		TOTAL	\$1,636.80
TERMS:						SUBTOTAL	\$1,558.86
Please pay by invoice as monthly statements are not issued.						GST	\$77.94
				<b>Thank You</b>		TOTAL	\$1,636.80

SIGNATURE: \_\_\_\_\_ GST #855657995 • WCB #508390-0

I hereby acknowledge the satisfactory completion of the above described work. COMMENT: 2% monthly interest charged on accounts 30 days overdue.



**\*\* Reprint \*\***  
 Invoice: **211200054**  
 Date / Hour: 4/30/2021 4:20:38PM  
 Repair Order: 31025  
 Customer: 00760  
 Branch: 1  
 Total Invoice: \$ 997.55  
 \*\*\*Charge\*\*\*  
 Page 1 of 2

**Bill To:** DALE CROSWELL  
 CONSTRUCTION CO. LTD.  
 BOX 690  
 THORHILD, AB T0A 3J0

**Ship To:** DALE CROSWELL  
 CONSTRUCTION CO. LTD.  
 BOX 690  
 THORHILD, AB T0A 3J0

Work: 780-398-3568

Shop: 780-307-4511

Fax: 780-398-2548

Customer P/O: mdaynes 000      Orig R/O: 0      Completion Date: 4/13/2021

**Unit Number: 21-38**

**Model Year: 2021**

**Make/Model: KENWORTH TRI DRIVE**

**Type: Truck**

**VIN: 1NKWX4EX4MR964832**

**Meter: 1 Kilometers**

**Task: 1 185-100 Tarp Repairs**

**Department: Service**

**Complaint:** - REPLACE TARP COVER

**Correction:** - REPLACE FRONT TARP SHAFT AND BEARING/ PILLOW BLOCK ASSEMBLY

- REPLACE TARP MESH
- REPLACE EYELETS ON TARP WIRE TO TARP MOTOR
- RE-CENTER TARP ON SHAFTS AND REPLACE RUBBER ON REAR TARP SHAFT
- TEST TARP; EVERYTHING O.K

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$41.65	\$41.65
GG4	STG009FE-86	TARP SHAFT 98 FRN ELE	EA	1.0	\$120.49	\$120.49
GG3	4F16	BEARING+FLANGE F205/SA20516G	EA	1.0	\$19.90	\$19.90
GG4	21FT-BLACK	TARP 88"X21" BLACK MESH	EA	1.0	\$241.92	\$241.92
FF3	STG175-1	HOSE SOFTWALL 1-3/4"ID PR/FT	FT	3.0	\$10.21	\$30.63
AA2	5012-44	COPPER LUG, 1/4"X4GA,EACH	EA	2.0	\$1.75	\$3.50
<b>Task 1 Subtotals</b>				<b>Parts:</b>		<b>\$416.44</b>
				<b>Labor:</b>		<b>\$416.50</b>
				<b>Miscellaneous:</b>		<b>\$41.65</b>
				<b>Task 1 Subtotals</b>		<b>\$874.59</b>

**Task: 2 130-100 Lighting**

**Department: Service**

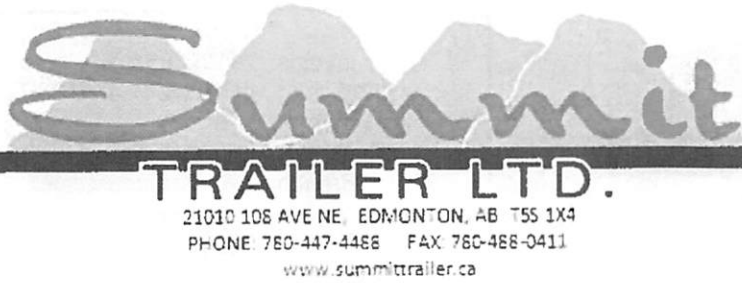
**Complaint:** - REPAIR LIGHTS AND WIRING AS NEEDED

**Correction:** - REPLACE CORRODED LH FRONT CORNER MARKER LIGHT AND PIGTAIL

- REPLACE PIGTAIL HARNESS AT RH FRONT CORNER MARKER LIGHTS
- REPLACE CORRODED MIDSHIP MARKER LIGHTS AND PIGTAILS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AA	94993	PIGTAIL 3 PRONG 90 DEG***	EA	2.0	\$1.13	\$2.26
AA	6050A	LIGHT LED 6"OVAL AMBER	EA	2.0	\$18.34	\$36.68
AA3	0500069	HARNESS FRONT MARKER CLAM	EA	1.0	\$26.18	\$26.18
AA	3050A	MARKER LIGHT 2" LED AMBER	EA	1.0	\$6.44	\$6.44
AA	94924	PIGTAIL,2 PRONG,90 DEG	EA	1.0	\$1.50	\$1.50
MI	3/8SPL-BLK	SPLIT LOOM 3/8" BLACK PER FT	FT	8.0	\$0.30	\$2.40
<b>Task 2 Subtotals</b>				<b>Parts:</b>		<b>\$75.46</b>
				<b>Labor:</b>		<b>\$0.00</b>
				<b>Task 2 Subtotals</b>		<b>\$75.46</b>

**\*\* See Last Page for Invoice Total \*\***



**\*\* Reprint \*\***  
 Invoice: **211200054**  
 Date / Hour: 4/30/2021 4:20:38PM  
 Repair Order: 31025  
 Customer: 00760  
 Branch: 1  
 Total Invoice: \$ 997.55  
 \*\*\*Charge\*\*\*  
 Page 2 of 2

**Bill To:** DALE CROSWELL  
 CONSTRUCTION CO. LTD.  
 BOX 690  
 THORHILD, AB T0A 3J0

**Ship To:** DALE CROSWELL  
 CONSTRUCTION CO. LTD.  
 BOX 690  
 THORHILD, AB T0A 3J0

Work: 780-398-3568

Shop: 780-307-4511

Fax: 780-398-2548

Customer P/O: mdaynes 000 Orig R/O: 0 Completion Date: 4/13/2021

Detail Tax Info  
 GST - 86925 8103 RT

Total \$47.50  
 Total \$47.50

3.50	<b>Total Parts:</b>	<b>\$491.90</b>
	<b>Total Labor:</b>	<b>\$416.50</b>
	<b>Total Miscellaneous:</b>	<b>\$41.65</b>
	<b>Invoice Subtotal:</b>	<b>\$950.05</b>
	<b>Total Tax:</b>	<b>\$47.50</b>
	<b>Total Invoice:</b>	<b>\$997.55</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30 Days	5/30/2021

Remit To:  
 Summit Trailer Ltd.  
 25325 117 Ave  
 Acheson, AB T7X 6C2

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Invoice: 06AS30291  
 Date / Hour: 10/28/2020 5:34:54PM  
 Repair Order: 30291  
 Customer: 03126  
 Branch: Leduc  
 Total Invoice: \$231.11  
 \*\*\*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

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: . Slomnes Srowbottom Orig R/O: 0 Completion Date: 10/24/2020

Unit Number: MR964832

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX4MR964832

Meter: 81765 Kilometers

ECM Reading: 1276

Task: 1 05-000050C Clean high-touch asset surfaces Department: 21

90500

Complaint: Clean high-touch asset surfaces prior to and after service

Task 1 Subtotals	Parts:	\$0.00
	Labor:	\$0.00
Task 1 Subtotals		\$0.00

Task: 2 45-000005 Cummins- Check Engine Light- Diagnose Department: 21

80012

Complaint: CHECK AND ADVISE CEL - WHEN WET OR WASHED, IT COMES ON

Cause: EDS:DSWV0208. CONTROL#14836674.

Correction: 478 VERIFY CUSTOMER CONCERN-CHECK ENGINE LIGHT ON. CONNECT INSITE TOOL AND PERFORM ECM DOWNLOAD. FC 3383 LOGGED 2 COUNTS. START EDS SESSION FOR DIAGNOSTIC PURPOSES. CHECK FOR RELATED FAULTS-NONE. INSPECT THE EGR DIFFERENTIAL PRESSURE SENSOR FOR LEAKS-NO LEAKS NOTED. DRAIN COOLANT, REMOVE EGR VENTURI ASSEMBLY FOR INSPECTION, REMOVE CROSS DRILLING PLUGS AND INSPECT-NO BLOCKAGES OR DEBRIS NOTED. REMOVE EGR VALVE AND INSPECT-NO BLOCKAGES OR SOOT BUILD UP. CLEAN COMPONENTS, REINSTALL AND VAC FILL COOLING SYSTEM. PERFORM REGEN BEFORE EXHAUST RESTRICTION TEST. REMOVE STEP AND DOC INLET TEMP SENSOR TO INSTALL AFTERTREATMENT RESTRICTION TEST TOOL AND PERFORM ROAD TEST-FOUND EXHAUST RESTRICTION TO BE IN SPEC AT 5.5INHG. REINSTALL DOC TEMP SENSOR AND STEP. CHECK ECM SOFTWARE-NO UPDATES FOR THIS FAULT, CURRENT SOFTWARE HD10458,01. REMOVE AND REPLACE FAULTY EGR DIFFERENTIAL PRESSURE SENSOR AND CLEAR FAULT HISTORY.  
 478 EDS:DSWV0208. CONTROL#14836674.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	4358939CUM	SENSOR,PRESSURE	EA	1.0	\$221.37	\$221.37
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$81.15	\$81.15
				Task 2 Subtotals	Parts:	\$0.00
				0.00	Labor:	\$0.00
				Task 2 Subtotals		\$0.00

Task: 3 77-000004 Trailer- Air Tank- Replace Department: 21

Complaint: AIR TANK FITTINGS - SEE ED

Correction: 478 INSPECT UNIT AND FOUND IT HAS BRASS FITTINGS ALREADY INSTALLED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$0.00
				Task 3 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 3 Subtotals		\$0.00

Task: 4 02-240014 Cab - Windshield Glass - Replace Department: 21

Complaint: REPLACE P/S WINDSHIELD

Correction: 478 REMOVE AND REPLACE PASSENGER SIDE WINDSHIELD WITH 13" DROP VISOR CLEAN WINDOW.

\*\* 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: 06AS30291  
 Date / Hour: 10/28/2020 5:34:54PM  
 Repair Order: 30291  
 Customer: 03126  
 Branch: Leduc  
 Total Invoice: \$231.11  
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 Page 2 of 3

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 PO BOX 690  
 THORHILD, AB T0A 3J0

**Ship To:** DALE CROSWELL CONSTRUCTION CO.  
 LTD.  
 PO BOX 690  
 THORHILD, AB T0A 3J0

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: . Slomnes Srowbottom Orig R/O: 0 Completion Date: 10/24/2020

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	75000687	WEATHERSTRIP-(200 FT=1 ROLL)	FT	1.0	\$5.91	\$5.91
P0100	DW1163-30	CURVED WINDSHIELD PASS SIDE (RH)(30EA=1CRATEA		1.0	\$52.30	\$52.30
	PACCAR: Loyalty Card Program Y201594 \$5 SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$11.99	\$11.99
				<b>Task 4 Subtotals</b>	Parts:	\$58.21
					Labor:	\$149.90
					Miscellaneous:	\$11.99
				<b>Task 4 Subtotals</b>		\$220.10

**Task: 5 34-001013 Fog Lamps/Driving lamps Repair Department: 21**

80001

**Complaint:** CHECK AND ADVISE FOG LIGHTS - WHEN TURNED ON, BREAKER BLOWS

**Correction:** 478 TURN ON FOG LIGHTS AND MONITOR-FOG LIGHTS ARE WORKING PROPERLY AT THIS TIME. WIGGLE TEST WIRING AND FOUND BREAKER TRIPS WHEN MOVING DRIVER SIDE LAMP WIRING. INSPECT WIRING AND FOUND RUBBED WIRE AT THE FOG LIGHT. REMOVE DRIVER SIDE FOG LIGHT. TAKE PICTURES FOR WARRANTY PURPOSES. REPAIR WIRE AND REINSTALL FOG LIGHT. WORKING PROPERLY NOW.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
G1475	833111GRC	CONNECTOR-BUTT,UNINSULATED, 16-14 GA B1G 10PK		1.0	\$0.30	\$0.30
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20	EA	1.0	\$1.60	\$1.60
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	5.0	\$0.17	\$0.85
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$13.94	\$13.94
				<b>Task 5 Subtotals</b>	Parts:	\$0.00
				0.00	Labor:	\$0.00
				<b>Task 5 Subtotals</b>		\$0.00

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$11.01  
 Total: \$11.01

1.00	<b>Total Parts:</b>	<b>\$58.21</b>
	<b>Total Labor:</b>	<b>\$149.90</b>
	<b>Total Miscellaneous:</b>	<b>\$11.99</b>
	<b>Invoice Subtotal:</b>	<b>\$220.10</b>
	<b>Total Tax:</b>	<b>\$11.01</b>
	<b>Total Invoice:</b>	<b>\$231.11</b>

**Payment Method**      **Terms**      **Due Date**  
 Charge      Net 15th of month      11/15/2020

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Invoice: 06AS30291

Date / Hour: 10/28/2020 5:34:54PM

Repair Order: 30291

Customer: 03126

Branch: Leduc

Total Invoice: \$231.11

\*\*\*Charge\*\*\*

Page 3 of 3

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PO BOX 690  
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL CONSTRUCTION CO.  
LTD.  
PO BOX 690  
THORHILD, AB T0A 3J0

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: Slomnes Srowbottom Orig R/O: 0 Completion Date: 10/24/2020

VERIFICATION OF EMISSIONS SYSTEM

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UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

OUT

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SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PRINT NAME: \_\_\_\_\_