

L18-7
MAY

MD Truck Repair

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



Invoice: **INV-24587**
Date: **9/9/2025**

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2640	COD	9/9/2025	Doug		21-42

Item	Description	Quantity	Rate	Amount
Complaint: Engine; pressuring cooling system				
Cause: Customer request				
Labor	Correction: Exhaust / EGR / Wash engine hook up computer download data on eng ser #80245501 multiple active codes. Perform block test on cooling system fail combustion gas in coolant. Remove EGR cooler outlet pipe lots of coolant. Remove air pipe, cac pipe drain coolant. Found 2 exhaust manifold bolts missing. Remove turbo piping turbo mount nuts seized hard to remove. Remove turbo remove EGR cooler piping, EGR cooler. Remove exhaust manifold.Hard time to remove front section of exhaust manifold. Clean parts. Install new front section of manifold. Drill and tap for fitting in front section of manifold. Install bypass coolant pipe. Install manifold,turbo and piping. Install air and cac pipe. Fill with new coolant. Remove step on passenger side. Remove inlet and outlet exhaust clamps for dpf. Remove step bracket. Unhook dpf wire harness , both def hoses. Remove dpf assembly. Run engine perform block test fail. - Created: 8/11/2025 Completed: 8/20/2025	11.00000	\$153.00	\$1,683.00
Parts	coolant bypass tube - bypass	1.00000	\$780.00	\$780.00
Parts	molded seal - 3683607	1.00000	\$6.86	\$6.86
Parts	M10 allen plug - A-6M2-10	2.00000	\$2.47	\$4.94
Parts	exhaust manifold bolt - 4965698	4.00000	\$11.96	\$47.84
Parts	turbo locknut - 4298975	4.00000	\$15.30	\$61.20
Parts	Exhaust manifold - 3683870	1.00000	\$616.28	\$616.28
Parts	trp 50/50 coolant - EC7501	48.00000	\$3.15	\$151.20
Parts	1/4" x 1/8" air brake connector - 14684A	1.00000	\$1.86	\$1.86
Parts	1/4" pipe hex head plug - 121B	1.00000	\$0.91	\$0.91
			Subtotal	\$3,354.09

Complaint: installed exhaust in replacement of aftertreatment system

Cause: Customer request

(Inspection)

Labor	Correction:	2.00000	\$153.00	\$306.00
-------	--------------------	---------	----------	----------

Exhaust / Muffler / Fabricate new exhaust system under passenger side step, reinstall step. - Created: 8/20/2025 Completed: 9/4/2025

Parts	5" v band clamp - 90-0013	1.00000	\$30.23	\$30.23
Parts	connector - P235797	1.00000	\$149.73	\$149.73
Parts	muffler - 562.U65091	1.00000	\$272.23	\$272.23
Parts	5" 90 deg. exhaust elbow - 41532	1.00000	\$68.06	\$68.06
Parts	exhaust elbow - 41832	1.00000	\$92.12	\$92.12
Parts	5" connector - 41899	1.00000	\$26.74	\$26.74
Parts	5" aluminized 5" tubing - 49064	0.50000	\$20.76	\$10.38
Parts	exhaust clamp / galv. - 33970	4.00000	\$13.63	\$54.52
Parts	5" muffler clamp - MUC5R	1.00000	\$7.88	\$7.88
Parts	1/4 x 2 flat bar - 55754	0.75000	\$2.26	\$1.70
			Subtotal	\$1,019.59

Complaint: After removing EGR cooler and emissions system ran truck to test for cooling system pressuring. Head gasket has failed need to remove cylinder head

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Overhaul / Drain coolant remove air and cac piping. Remove radiator assembly. Remove all parts from LHS,RHS and front of engine. Remove cross over pipe valve cover. Remove all top end parts. Remove cyl head found #2 head gasket fire ring blown out. Drain oil remove oil pan all bottom end parts. Remove all cyl packs. Clean block deck lower counter bores. Found #1,3,4,5 lower counter bores cracked. Remove all parts from cyl head clean and inspect parts found Jake rockers not staying in detent on both shafts. Test fan and cac ok. Found deep groove in accy bracket were pipe oring seals.tap block head bolt holes. Get Tyler to cut for shims wash block. Install two new shafts for all rockers install Jake rebuild kit into Jake rockers disassemble oil pump housing worn out assemble oil pump. Rollin main bearings check endplay ok send out all injectors for testing. Assemble piston and connecting rods. Install all liners and pistons. Install all parts on cyl head. Install cyl head. Install front gears set backlash install front cover. Install all parts on LHS, RHS, front of engine. Installed new accy drive bracket. Install 6 new injectors new injector harness. Install rocker assembly s set Jake's and valves install valve cover. Wash out radiator assembly. Install radiator assembly. Install air and cac piping install new oil filter fill with oil install two new fuel filters. Fill with coolant hook up a/c machine vacuum and charge system 1.475kg of freeon unhook machine. Hook up computer perform reset all for injectors unhook computer run engine top up oil and coolant. Check air filters ok. Remove a/c belt was squealling install new a/c belt. - Created: 8/20/2025 Completed: 9/4/2025	54.00000	\$153.00	\$8,262.00
Parts	Dirty Core for X15 Injector - 6513589PXCUM	-6.00000	\$495.60	-\$2,973.60
Parts	cylinder head - 5628269RX	1.00000	\$12,514.11	\$12,514.11
Parts	Inherent Core for cylinder head - Inherent Core for 5628269RX	1.00000	\$990.00	\$990.00
Parts	Dirty Core for cylinder head - Dirty Core for 5628269RX	-1.00000	\$990.00	-\$990.00
Parts	shim - 5298564	6.00000	\$95.62	\$573.72
Parts	valve cover gasket - 3104392	1.00000	\$106.43	\$106.43
Parts	rocker lever shaft - 2882570	1.00000	\$425.02	\$425.02
Parts	rocker lever shaft - 2882571	1.00000	\$426.46	\$426.46
Parts	engine brake overhaul kit - 2882081	1.00000	\$778.90	\$778.90
Parts	short head bolt - 3678506	10.00000	\$39.25	\$392.50
Parts	accessory support - 3694955CUM	1.00000	\$562.68	\$562.68
Parts	oil pump - 5680039RX	1.00000	\$1,274.05	\$1,274.05

Parts	Inherent Core for oil pump - 5680039RXCUM#	1.00000	\$132.00	\$132.00
Parts	Dirty Core for oil pump - 5680039RXCUM#	-1.00000	\$132.00	-\$132.00
Parts	wiring harness - 3686370	1.00000	\$403.47	\$403.47
Parts	belt - D84-1000-6122310	1.00000	\$163.06	\$163.06
Parts	overhaul kit - 5693831	1.00000	\$13,446.06	\$13,446.06
Parts	captive washer cap screw - 3689758	2.00000	\$6.78	\$13.56
Parts	Cummins ISX vibration dampner - 718041-600	1.00000	\$872.00	\$872.00
Parts	motor/radiator mount - PL1015HTATR	2.00000	\$28.74	\$57.48
Parts	fuel filter - FS20172	1.00000	\$53.17	\$53.17
Parts	trp 50/50 coolant - EC7501	8.00000	\$3.15	\$25.20
Parts	oil - 15W40	47.00000	\$4.75	\$223.25
Parts	X15 Injector - 6513589PXCUM	6.00000	\$2,423.15	\$14,538.90
Parts	Inherent Core for X15 Injector - Inherent Core for 6513589PXCUM	6.00000	\$495.60	\$2,973.60
Parts	Belt - D84-1000-6061620	1.00000	\$83.78	\$83.78
			Subtotal	\$55,195.80

Complaint: ecm calibration

Cause: Customer request

(Inspection)

Labor	Engine / Electrical / ecm calibration - Created: 8/20/2025 Completed: 8/20 /2025	0.00000		\$0.00
Parts	ecm calibration - calibration	1.00000	\$3,500.00	\$3,500.00
			Subtotal	\$3,500.00

Complaint: Counterbores.

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Overhaul / TK- Cut counterbores for Cummins engine. Measured liner protrusion. - Created: 8/26/2025 Completed: 9/5/2025	7.84314	\$153.00	\$1,200.00
			Subtotal	\$1,200.00

Complaint: test injectors

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Overhaul / - Created: 8/29/2025 Completed: 9/4/2025	0.00000		\$0.00
Labor	test injectors	6.00000	\$110.00	\$660.00
			Subtotal	\$660.00

Complaint: engine dyno

Cause: Customer request

Labor	Correction: Engine / Overhaul / - Created: 9/5/2025 Completed: 9/5/2025	0.00000		\$0.00
-------	---	---------	--	--------

Labor	engine dyno	1.00000	\$750.00	\$750.00
			Subtotal	\$750.00

Unit: 21-42 VIN: 1XKWD40X4MR964836
 2021 Kenworth W9 Series
 Chassis: 652,575 Kilometres

Labor	\$12,861.00
Parts	\$52,818.48
Shop Supplies	\$333.15
Pre-Charge Subtotal	\$66,012.63
GST (5% of \$66,012.63)	\$3,300.63
Total	\$69,313.26
Payments & Credits	\$0.00
Balance Due	\$69,313.26

Work (Estimate) Authorized at 8:52AM 9/9/2025 by:



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

Customer Signature: _____

Printed Name: _____ Date: _____

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

Invoice: **24M0511108**
 Date / Hour: 1/15/2025 1:02:36PM
 Repair Order: 11108
 Customer: 03126
 Branch: M05
 Total Invoice: 908.11

Charge

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) 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: 21-42

Open Date: 01/13/2025

Completion Date: 01/10/2025

Add User: Jrupp

Salesperson: Srowbottom

Unit Number: 21 - 42

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X4MR964836

Meter: 587523 Kilometers

Task: 1 05-00001 Service Call

Department: ServTruck

Complaint: SERVICE CALL TO THORHILD AREA

Correction: TRAVEL FROM WEST END SHOP TO USTOMER LOCATION AND BACK TO WEST END SHOP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STSSE	ENV/MISC SUPPLIES		1.0	\$36.61	\$36.61
				Task 1 Subtotals		
					Parts:	\$0.00
				2.00	Labor:	\$457.60
					Miscellaneous:	\$36.61
				Task 1 Subtotals		\$494.21

Task: 2 30-00003 No Start - Diagnose

Department: ServTruck

Complaint: CHECK/REPAIR FOR UNIT CRANKS BUT WILL NOT START

Correction: VERIFIED COMPLAINT - UNIT CRANKS BUT WILL NOT START, CUSTOMER ETCH ALREADY STARTED T-SHOOTING PROBLEM.

CHECKED BATTERY POWER TO ECM - NO POWER FOUND, CHECKED FUSE IN CLC PANEL - FOUND FUSE WAS MISSING, INSTALLED NEW FUSE AND RECHECKED FOR BATTERY POWER AT ECM - NO HAVE POWER, RECONNECTED ECM AND ATTEMPTED TO START UNIT - UNIT STARTS AND RUNS NOW.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STSSE	ENV/MISC SUPPLIES		1.0	\$27.46	\$27.46
				Task 2 Subtotals		
					Parts:	\$0.00
				1.50	Labor:	\$343.20
					Miscellaneous:	\$27.46
				Task 2 Subtotals		\$370.66

Customer Tax ID: 100921899RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$43.24

Total: \$43.24

3.50	Total Parts:	\$0.00
	Total Labor:	\$800.80
	Total Miscellaneous:	\$64.07
	Invoice Subtotal:	\$864.87
	Total Tax:	\$43.24
	Total Invoice:	\$908.11

Payment Method

Terms

Due Date

Charge

Net 15th of month

2/15/2025

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

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

Invoice: 24M0511108
Date / Hour: 1/15/2025 1:02:36PM
Repair Order: 11108
Customer: 03126
Branch: M05
Total Invoice: \$908.11
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
Shop Phone: 780-307-7838
Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-42

Open Date: 01/13/2025

Completion Date: 01/10/2025

Add User: Jrupp

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: 24M0511108
Date / Hour: 1/15/2025 1:02:36PM
Repair Order: 11108
Customer: 03126
Branch: M05
Total Invoice: 908.11

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

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-42
Add User: Jrupp

Open Date: 01/13/2025

Completion Date: 01/10/2025

Salesperson: Srowbottom

Unit Number: 21 - 42

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X4MR964836

Meter: 587523 Kilometers

Task: 1 05-00001 Service Call

Department: ServTruck

Complaint: SERVICE CALL TO THORHILD AREA

Correction: TRAVEL FROM WEST END SHOP TO USTOMER LOCATION AND BACK TO WEST END SHOP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STSSE	ENV/MISC SUPPLIES		1.0	\$36.61	\$36.61
				Task 1 Subtotals		
					Parts:	\$0.00
				2.00	Labor:	\$457.60
					Miscellaneous:	\$36.61
				Task 1 Subtotals		\$494.21

Task: 2 30-00003 No Start - Diagnose

Department: ServTruck

Complaint: CHECK/REPAIR FOR UNIT CRANKS BUT WILL NOT START

Correction: VERIFIED COMPLAINT - UNIT CRANKS BUT WILL NOT START, CUSTOMER ETCH ALREADY STARTED T-SHOOTING PROBLEM.

CHECKED BATTERY POWER TO ECM - NO POWER FOUND, CHECKED FUSE IN CLC PANEL - FOUND FUSE WAS MISSING, INSTALLED NEW FUSE AND RECHECKED FOR BATTERY POWER AT ECM - NO HAVE POWER, RECONNECTED ECM AND ATTEMPTED TO START UNIT - UNIT STARTS AND RUNS NOW.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STSSE	ENV/MISC SUPPLIES		1.0	\$27.46	\$27.46
				Task 2 Subtotals		
					Parts:	\$0.00
				1.50	Labor:	\$343.20
					Miscellaneous:	\$27.46
				Task 2 Subtotals		\$370.66

Customer Tax ID: 100921899RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$43.24
Total: \$43.24

3.50	Total Parts:	\$0.00
	Total Labor:	\$800.80
	Total Miscellaneous:	\$64.07
	Invoice Subtotal:	\$864.87
	Total Tax:	\$43.24
	Total Invoice:	\$908.11

Payment Method

Terms

Due Date

Charge

Net 15th of month

2/15/2025

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

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

Invoice: 24M0511108
Date / Hour: 1/15/2025 1:02:36PM
Repair Order: 11108
Customer: 03126
Branch: M05
Total Invoice: \$908.11
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
Shop Phone: 780-307-7838
Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-42

Open Date: 01/13/2025

Completion Date: 01/10/2025

Add User: Jrupp

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

Invoice: 02NS167702
 Date / Hour: 2/7/2024 12:26:50PM
 Repair Order: 167702
 Customer: 03126
 Branch: North
 Total Invoice: \$309.75
 Charge
 Page 1 of 1

Chased 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 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: 21-42

Open Date: 02/06/2024

Completion Date: 02/06/2024

Add User: Truddell

Salesperson: Srowbottom

Unit Number: MR964836

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X4MR964836

Meter: 594497 Kilometers

In-Service Date: 05/20/2020

ECM Reading: 10960

Task: 1 43-010007 FSX DPF Pneumatic cleaning.

Department: Service

Complaint: PNEUMATIC CLEAN OF DPF.

Cause: SERVICE DUE

Correction: PNEUMAITIC CLEAN DPF

DPF 5 BEFORE CLEANING, 2.4 AFTER CLEANING

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

GST/HST Number: R101577278

Detail Tax Info:

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

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

Payment Method Terms Due Date
 Charge Net 15th of month 3/15/2024

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: **02NS162226**
Date / Hour: 4/5/2023 10:00:45AM
Repair Order: 162226
Customer: 03126
Branch: North
Total Invoice: \$4,101.01
Charge

Page 1 of 4

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: 21-42

Open Date: 03/31/2023

Completion Date: 04/04/2023

Add User: Charrison

Salesperson: Srowbottom

Unit Number: MR964836

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X4MR964836

Meter: 455637 Kilometers

ECM Reading: 7796

Task: 1 05-00050C Clean high-touch asset surfaces

Department: 40

90500

Complaint: CLEAN HIGH TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICING

Cause: CLEANING TASK

Correction: CLEANED HIGH TRAFFIC SURFACES BEFORE AND AFTER SERVICING

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech: 782					
Task 1 Subtotals				Parts:	\$0.00
				Labor:	\$0.00
				Task 1 Subtotals	\$0.00

Task: 2 45-000035 ISX EGR Cooler Replace

Department: 40

80012

Complaint: REPLACE EGR COOLER, CONTROL NUMBER #15877445.

Cause: EGR COOLER

CONTROL NUMBER #15877445.

Correction: C2191 B6.7 CM2350 MY17-MY18 PRODUCT IMPROVEMENT CALIBRATION CAMPAIGN

INSPECT EGR COOLER AND FOUND CRACKED. SPRAYED COOLER DOWN BUBBLES APPEARED, TOOK PICTURES AND UPLOAD TO SERVER. CHECK ENGINE COVERAGE ON RAPIDSERVE AND CERTIFICATE HD1 IS STILL ACTIVE. EGR COOLER IS COVERED UNDER THIS CERTIFICATE. CREATE RAPIDSERVE CLAIM WITH CONTROL NUMBER #15877445.

DRAIN COOLANT. REMOVE P/S INTAKE PIPING. DISCONNECT TURBO SENSORS AND ACTUATOR, COOLANT, OIL, AND EXHAUST FROM TURBO. DISMOUNT TURBO AND COVER OPENINGS. DISCONNECT COOLANT PIPES AND EXHAUST FROM EGR COOLER. DISMOUNT EGR COOLER AND GET OUT OF FRAME. UNPACK NEW EGR AND SET UP AREA TO PAINT IT. PUT ON TWO COATS. WHILE PAINT IS DRYING, REMOVE OLD TURBO STUDS AND INSTALL NEW ONES. CLEAN UP ALL GASKET SURFACES AND REPLACE O-RINGS AS NEEDED FOR REASSEMBLY. GET NEW COOLER INTO PLACE AND TORQUE MOUNTING NUTS TO 24FT/LBS AND MOUNTING BOLTS TO 35FT/LBS. RECONNECT EXHAUST TO COOLER INLET AND OUTLET AS WELL AS COOLANT PIPING TO INLET AND OUTLET. REMOUNT TURBO AND TORQUE NEW MOUNTING NUTS TO 60FT/LBS. RECONNECT TURBO SENSORS, ACTUATOR, COOLANT, OIL, AND EXHAUST. REINSTALL INTAKE PIPING. TAG CRACKED EGR COOLER FOR WARRANTY WITH TAG #123913.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3104230CUM	GASKET EXH GAS RECON VALVE	EA	1.0	\$54.57	\$54.57
P0100	3684091CUM	SEAL GROMMET	EA	2.0	\$3.33	\$6.66
P0100	3963991CUM	WASHER SEALING	EA	2.0	\$8.08	\$16.16
P0100	4298975CUM	NUT LOCK	EA	3.0	\$12.64	\$37.92
P0100	5405901CUM	KIT,X15 EXH RCN COOLER	EA	1.0	\$3,508.88	\$3,508.88
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$92.10	\$92.10
Task 2 Subtotals				Parts:		\$0.00

** 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: 02NS162226
 Date / Hour: 4/5/2023 10:00:45AM
 Repair Order: 162226
 Customer: 03126
 Branch: North
 Total Invoice: \$4,101.01
 Charge
 Page 2 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
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-42

Open Date: 03/31/2023

Completion Date: 04/04/2023

Add User: Charrison

Salesperson: Srowbottom

Labor: \$0.00
 Task 2 Subtotals \$0.00

Task: 3 43-00004 Exhaust System- Leak Department: 40

Complaint: CHECK & ADVISE EXHAUST MANIFOLD IS LEAKING

Cause: LEAK

Correction: CHECKED THE EXHAUST MANIFOLD. FOUND CERTAIN AMOUNT OF BLACK SMOKE AROUND ENGINE BLOCK. LEAKING IS COMING FROM GASKET BETWEEN EXHAUST MANIFOLD AND ENGINE BLOCK. TOOK COUPLE OF PICTURE OF THE BLACK SMOKE AND UPLOAD TO SERVER. CHECK RAPID SERVE FOR WARRANTY BUT REPAIRS NOT COVERED

REMOVE LITTLE SENSOR PIPE FROM EXHAUST MANIFOLD. DISMOUNT EXHAUST MANIFOLD. CLEAN UP BLOCK MATING SURFACE AND EXHAUST MANIFOLD MATING SURFACES. INSPECT VALVE SEALS AND THEY LOOK OKAY. REINSTALL MANIFOLD AND LINE UP GASKETS CYLINDER BY CYLINDER. WHEN ALL BOLTS AND GASKETS ARE INSTALLED TORQUE EXHAUST MANIFOLD MOUNTING BOLTS IN SEQUENCE TO 44FT/LBS. TORQUE PASTE BOLTS. REINSTALL LITTLE SENSOR PIPE. RUN UP TRUCK TO VERIFY ALL REPAIRS DONE. NO LEAKS OR ISSUES. TOP UP COOLANT LEVEL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3682940CUM	GASKET EXHAUST MANIF	EA	1.0	\$26.50	\$26.50
P0100	5486657CUM	GASKET,EXHAUST MANIFOLD	EA	4.0	\$24.92	\$99.68
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$35.31	\$35.31
				Task 3 Subtotals	Parts:	\$126.18
					Labor:	\$441.37
					Miscellaneous:	\$35.31
				Task 3 Subtotals		\$602.86

Task: 4 45-130005 Engine System - Oil Pan Gasket- Replace Department: 40

Complaint: CHECK & ADVISE OIL PAN IS LEAKING

Cause: SEAL

Correction: FOUND FRONT CRANK SEAL IS LEAKING AND DRIPPING DOWN ON TO THE OIL PAN

CHECKED WARRANTY AND DOES NOT COVER FRONT CRANKS SEAL

COOLANT ALREADY DRAINED FOR TASK 2. DISCONNECT COOLANT HOSES TO RAD, RECOVER A/C (NOT EVEN 0.5LB OF REFRIGERANT RECOVERED. SEND NOTE TO CUSTOMER), DISCONNECT CAC PIPING. SUPPORT RAD WITH CRANE AND REMOVE SUPPORT ARMS AND MOUNTING NUTS AT BOTTOM. LIFT RAD OUT OF FRAME AND SET ON BLOCKS. REMOVE FAN SHROUD. REMOVE FAN BLADE. REMOVE MAIN AND ACCESSORY BELT. REMOVE RETAINING PLATE, CRANKSHAFT PULLEY, AND VIBRATION DAMPER. CLEAN UP CRANKSHAFT, AREA AROUND SEAL WHERE OIL/DIRT HAS COLLECTED, AND SET UP SEAL PULLER. WHEN PULLING, SELF TAPPING SCREWS COME SO HAVE TO ROTATE TOOL AND REINSTALL SELF TAPPERS. THOSE PULL OUT TOO AND SEPARATE THE PIECES INTO TWO. MANUALLY REMOVE BOTH PIECES OF SEAL. CLEAN UP SEAL BORE AND INSTALL NEW SEAL WITH TOOL. REINSTALL VIBRATION DAMPER, CRANK PULLEY, AND RETAINING PLATE. TORQUE MOUNTING BOLTS TO 129FT/LBS IN SEQUENCE. REINSTALL BOTH BELTS. INSTALL FAN BLADE AND FAN SHROUD. DROP RAD BACK INTO FRAME AND TIGHTEN MOUNTING NUTS/BOLTS. RECONNECT A/C, COOLANT LINES, AND CAC PIPING. PUMP COOLANT BACK INTO UNIT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3685173CUM	SEAL OIL	EA	1.0	\$97.06	\$97.06

** 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: 02NS162226
 Date / Hour: 4/5/2023 10:00:45AM
 Repair Order: 162226
 Customer: 03126
 Branch: North
 Total Invoice: \$4,101.01
 Charge
 Page 4 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
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-42

Open Date: 03/31/2023

Completion Date: 04/04/2023

Add User: Charrison

Salesperson: Srowbottom

Cause: ABS HARNESS RUBBED THROUGH

Correction: PERFORM BENDIX DOWNLOAD AND SAVE TO SERVER. ACTIVE FAULT FOR ADDITIONAL AXLE LEFT WHEEL SPEED SENSOR: OPEN OR SHORTED. DISCONNECT D/S FORWARD DRIVE AXLE WSS AND TEST RESISTANCE OF SENSOR. MEASURES 1664OHMS, WHICH IS IN SPEC. KEY ON AND CHECK VOLTAGE BEING SUPPLIED TO SENSOR AND ONLY GET 0.6V, WAY TOO LOW. USE WIRING DIAGRAM P92-5572000000000 TO SEE WHERE SENSOR GET ITS POWER SUPPLIED FROM. LOCATE CONNECTOR ABS12 (ABS DASH HARNESS) ON FIREWALL AND UNPLUG. CONNECTOR IS CLEAN AND DRY. CHECK VOLTAGE BEING SUPPLIED OUT OF CAB BETWEEN PINS 26 AND 27 AND GET 4.74V; GOOD. UNIT NEEDS A WSS OVERLAY FOR THE D/S FORWARD DRIVE AXLE.
 4/4/2023 12:54:14 PM 940 RAN NEW ABS OVERLAY FIREWALL TO LS 2ND AXLE. CONNECTED AND SECURED. CLEAR CODES. NEED TEST DRIVE.
 4/4/2023 1:40:14 PM 940 UNIT TEST DROVE AROUND YARD, ALL OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extens. Price
R0005	1261768	SOCKET	EA	2.0	\$4.10	\$8.20
P0100	802790BXW	ADAPTER-SENSOR, SPEED	EA	1.0	\$145.64	\$145.64
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	30.0	\$0.49	\$14.70
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$79.12	\$79.12
				Task 7 Subtotals		
				5.00	Parts:	\$168.54
					Labor:	\$989.00
					Miscellaneous:	\$79.12
				Task 7 Subtotals		\$1,236.66

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
 \$195.29
 Total: \$195.29

16.40	Total Parts:	\$416.94
	Total Labor:	\$3,230.35
	Total Miscellaneous:	\$258.43
	Invoice Subtotal:	\$3,905.72
	Total Tax:	\$195.29
	Total Invoice:	\$4,101.01

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
 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: **01SS21875**
 Date / Hour: 11/3/2020 9:13:43AM
 Repair Order: 21875
 Customer: 03126
 Branch: South
 Total Invoice: \$0.00
 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

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: . Bresendes Srowbottom Orig R/O: 0 Completion Date: 10/29/2020

Unit Number: MR964836

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X4MR964836

Meter: 61318 Kilometers

Task: 1 06-00002 Repair as Per Estimate

Department: 42

80001

Complaint: PAINT PEELING R/H FRONT FENDER

Cause: POOR PAINT ADHESION

Correction: REMOVE AND INSTALL STONE PROTECTOR

REMOVE AND INSTALL HEADLIGHT BEZEL

FEATHER OUT PEELING AREA

MASK AREA AND PRIME

SAND OUT PRIMER

SPOT PAINT AREA

CLEARCOAT

POLISH BLEND

REINSTALL STONE PROTECTOR

AND BEZEL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	PAINT	PAINT MATERIALS		1.0	\$247.50	\$247.50

GST/HST Number: R101577278

Detail Tax Info:

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

Payment Method

Terms

Due Date

Charge

Net 15th of month

12/15/2020

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

Invoice: 01SS21875
Date / Hour: 11/3/2020 9:13:43AM
Repair Order: 21875
Customer: 03126
Branch: South
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

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: . Bresendes Srowbottom Orig R/O: 0 Completion Date: 10/29/2020

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 \$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: **06AS30534**
 Date / Hour: 10/30/2020 2:38:21PM
 Repair Order: 30534
 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

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: WARRANTY Maylor Srowbottom Orig R/O: 0 Completion Date: 10/30/2020

Unit Number: MR964836 Model Year: 2021 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1XKWD40X4MR964836 Meter: 76305 Kilometers
 ECM Reading: 1185

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

90500

Complaint: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE
 Correction: 593 CLEANED HIGH TOUCH SURFACES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 593					
Task 1 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
Task 1 Subtotals						\$0.00

Task: 2 77-000004 Trailer- Air Tank- Replace Department: 21

80001

Complaint: REPLACE PLASTIC AIR TANK FITTINGS WITH BRASS - SEE ED
 Correction: 593 UNIT VERY DIFFICULT TO GET INTO GEAR WHEN BRINGING UNIT INTO SHOP. CLUTCH PEDAL HITTING FLOOR. CLUTCH PEDAL FREEPLAY OVER 2". CLUTCH BRAKE TO RELEASE BEARING GAP AT 0.5". LOTS OF MATERIAL ON CLUTCH BRAKE. CLUTCH LINKAGES ARE FREE. TOOK PICTURES OF AIR FITTINGS AND UPLOADED TO SERVER. DRAINED AIR TANKS AND REMOVED PLASTIC FITTINGS ON LHS AIR TANKS AND RHS AIR TANKS.
 593 REPLACED ALL PLASTIC FITTINGS WITH BRASS FITTINGS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
G1200	146912D	FITTING 90		1.0	\$17.02	\$17.02
D1650	AP2548	ADAPTER-PIPE BRS BUSHING 1/2MNPT-1/	EA	1.0	\$4.16	\$4.16
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	10.0	\$0.43	\$4.30
D1650	D2973-2367	SHIELD-HOSE	EA	1.0	\$9.88	\$9.88
D1650	FG4522	FITTING-CMPRSN 90DEG 1/4 J844A X 1/	EA	1.0	\$6.33	\$6.33
D1650	FG4626	FITTING-CMPRSN 90DEG 1/2	EA	5.0	\$9.72	\$48.60
M0047	HWU12110	STRAP-CABLE TIE HIGH TEMP	EA	3.0	\$1.83	\$5.49
D1650	K129-231-0810	FITTING-CMPRSN 90DEG 5/8 J844B X 1/	EA	2.0	\$14.36	\$28.72
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$32.38	\$32.38
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
Task 2 Subtotals						\$0.00

Task: 3 07-000300C Complimentary Shuttle Service Department: 21

90150

Complaint: SHUTTLE FROM BODY SHOP TO LEDUC

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHUTTLE	B SHUTTLE CHARGES		1.0	\$120.00	\$120.00
	SHUTTLE					

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

Invoice: 06AS30534
 Date / Hour: 10/30/2020 2:38:21PM
 Repair Order: 30534
 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

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O:	WARRANTY	Mtaylor	Srowbottom	Orig R/O: 0	Completion Date: 10/30/2020
			Task 3 Subtotals	Parts:	\$0.00
			0.00	Labor:	\$0.00
				Task 3 Subtotals	\$0.00

GST/HST Number:

Detail Tax Info:

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

Payment Method
 Charge

Terms
 Net 15th of month

Due Date
 11/15/2020

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

Invoice: 06AS30534
Date / Hour: 10/30/2020 2:38:21PM
Repair Order: 30534
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

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: WARRANTY Mtailor Srowbottom Orig R/O: 0 Completion Date: 10/30/2020

VERIFICATION OF EMISSIONS SYSTEM

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

IN

I SURRENDER POSSESSION OF THIS UNIT TO EDMONTON KENWORTH AND HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS AND ACCEPT THE RESPONSIBILITY FOR ANY DAMAGE TO MY VEHICLE CAUSED BY LOOSE ARTICLES LEFT IN THE TRUCK CAB.
IF THE BALANCE DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERM, I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____

OUT

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

SIGNATURE _____ DATE _____

PRINT NAME: _____