

Injectors.

U05-1  
MAY



### 336239 Alberta Ltd O/A Dave's Diesel Repair

11491 - 261 ST,

Acheson, AB. T7X 6C6

Phone: (780) 962-1264 Fax: (780)-962-6230

www.davesdieselrepair.com

G.S.T. Number : R106157043

## Invoice

Bill To Hellhounds Inc/ HMC INDUSTRIES INC  
Hlushak, Calvin  
PO Box 7138  
Drayton Valley, AB T7A 1S4  
Canada

Plate AB K-77966  
Description Maroon 2008 KENWORTH Cat Acert 3406 ESN  
SDP06585  
VIN 1XKDDDB0X68J935998  
Unit #402  
Odometer 761,391

Cell (780) 621-6301 (On call)  
Cell (780) 621-7310 (Calvin)  
Email admin@hmcindustries.ca  
Email calvin@hmcindustries.ca

Invoice # 63095  
Work Order # 76719  
Service Advisor MM2303  
Technician RA1901

Invoice Date 4/13/2026 9:31 AM  
Appointment 4/8/2026 6:09 AM  
Promised 4/10/2026 8:09 AM

## Concern

ISSUES / CONCERNS / INSTRUCTIONS.  
= Unit is blowing smoke on the bottom and fuel pressure seems high,  
Unit had #3 injector and transfer pump replaced on DDR WO 76675  
= UNIT HAS A FUEL FILTER GAUGE THAT DROPS WITH RPMS & UNIT STUMBLES & SMOKES WHEN YOU THROTTLE IN SLOWLY , UNTIL RPMS BUILD THEN IT SEEMS BETTER (APR 8)(BILL)

## Service

CA002- Computer Hook-Up - Eng Hrs @ April 2/2026= 482.34  
Electronic Computer Hook-Up. Check for Fault Codes. Perform Cylinder Cut Out Test. = UNIT HAD NO ACTIVE DIAGNOSTIC CODES. HAD MULTIPLE LOGGED DIAGNOSTIC CODES FOR VARIOUS REASONS, NO ACTIVE EVENT CODES BUT HAD SEVERAL LOGGED EVENT CODES FOR LOW COOLANT. CLEARED ALL CODES AFTER REPAIRS. WARM UP ENGINE & PERFORM CYL CUTOUT TESTS, PASSED CYL CUTOUT TESTS.  
Labor \$215.00 \*G  
Technician: RA1901 / Service Advisor: MM2303

Discount (\$215.00)  
Sub \$0.00

CA350- Fuel Pressure (Test-A/B/C)  
Install Master Gauge. Check Fuel Pressure. = CHECK FUEL PRESSURE @ IDLE 80 PSI & @ 1100 RPM 100 PSI..  
Labor \$69.40 \*G  
Technician: RA1901 / Service Advisor: MM2303

Discount (\$69.40)  
Sub \$0.00

AE210- Check for Air in Fuel  
Install Sight Glasses, and Inspect for Air in Fuel. = CHECK FOR AIR, NO AIR BY PASSING FILTER BASE, FOUND AIR AFTER WATER SEPARATOR. AFTER REPLACING FILTER BASE & SUPPLY HOSE CHECKED AGAIN & NO AIR FOUND.  
Labor \$381.70 \*G  
Technician: RA1901 / Service Advisor: MM2303  
3930618S / 83930618SFLG - FILTER HEAD, FUEL (BASE) 1 Unit \$129.31 / Unit \$129.31 G  
Technician: RA1901 / Service Advisor: MM2303  
STNIP-038-600 / N200-038-600BI - PIPE NIPPLE 1 Unit \$5.30 / Unit \$5.30 G  
Technician: RA1901 / Service Advisor: MM2303

Sub \$516.31

**AC460- Fuel Filter Base, Stand Pipe and Swept Fittings**

Drill and Tap Fuel Filter Base for Stand Pipe. Install Stand Pipe, Change Fittings to Swept 90's. Replace Fuel Lines if Required.  
Replace Fuel Filter = *INSTALL NEW FILTER BASE WITH STAND PIPE & CHANGE FITTINGS & SUPPLY HOSE TO TRANSFER PUMP.*

Labor			\$277.60 *G
Technician: RA1901 / Service Advisor: MM2303			
N2503-10-08 - ELBOW, 45°, STEEL, MALE JIC X MALE PIPE	1 Unit	\$7.83 / Unit	\$7.83 G
Technician: RA1901 / Service Advisor: MM2303			
4401-10S / N65031-10-10 - FITTING	1 Unit	\$34.66 / Unit	\$34.66 G
Technician: RA1901 / Service Advisor: MM2303			
N65033-10-10 / 190296-10 / 90111-10 - FITTING FLANGE.90	1 Unit	\$46.45 / Unit	\$46.45 G
Technician: RA1901 / Service Advisor: MM2303			
FC350-10 / NL245-10 - HOSE	3 Unit	\$13.85 / Unit	\$41.55 G
Technician: RA1901 / Service Advisor: MM2303			
N6400-10-08 - ADAPTER, STEEL, MALE JIC X MALE ORB	1 Unit	\$4.30 / Unit	\$4.30 G
Technician: RA1901 / Service Advisor: MM2303			
		<b>Sub</b>	<b>\$412.39</b>

**CA400- Fuel Transfer Pump (RE&RE)**

Disconnect Fuel Lines, Remove Transfer, Reinstall Fuel Pump.

Labor			\$190.85 *G
Technician: RA1901 / Service Advisor: MM2303			
CAT107-5769 - *O-RING	1 Unit	\$14.73 / Unit	\$14.73 G
Technician: DV2407 / Service Advisor: MM2303			
		<b>Discount</b>	<b>(\$205.58)</b>
		<b>Sub</b>	<b>\$0.00</b>

**CA405- Fuel Transfer Pump (E) (Flow Test)**

Flow Test Transfer Pump on Flow Bench, Adjust Rate. = *HOOKED UP ON FLOW BENCH. FOUND NO ISSUES WITH PUMP. FLOW NUMBERS @ ALL RPM RANGES ARE ABOVE SPEC. PUMP PULLED GOOD VACUUM AS WELL.*

Labor			\$173.50 *G
Technician: DV2407 / Service Advisor: MM2303			
		<b>Discount</b>	<b>(\$173.50)</b>
		<b>Sub</b>	<b>\$0.00</b>

**DS100- Chassis Dyno (Single Run)**

Complete Detailed Hook-Up. Boost, Fuel Pressure, Crank Case Pressure and Water Temp Gauges. = *HOOKED UP TO DYNO & WARMED UP ENGINE. RAN UNIT UNDER VARYING LOADS AS WELL AS VARYING RPMS FROM 1000 - 2000 RPMS. COULD NOT GET UNIT TO ACT UP. UNIT RAN GOOD. UNHOOKED FROM DYNO.*

Labor			\$725.01 *G
Technician: JJ1904 / Service Advisor: MM2303			
		<b>Discount</b>	<b>(\$362.50)</b>
		<b>Sub</b>	<b>\$362.51</b>

**TD01- Test Drive**

Test Drive Unit Before and/or After Repairs. (51)

Labor			\$65.00 *G
Technician: DS83 / Service Advisor: MM2303			
		<b>Discount</b>	<b>(\$65.00)</b>
		<b>Sub</b>	<b>\$0.00</b>

**Shop Supplies**

Shop Supplies used for the purpose of working on a Unit

KIM54015 - KIM TOWELS	0 Unit	\$0.00 / Unit	\$0.00 G
Technician: RA1901 / Service Advisor: MM2303			
BRAKECLEAN-BULK - BRAKECLEAN, BULK, PARTS CLEANER	2 Unit	\$0.00 / Unit	\$0.00 G
Technician: RA1901 / Service Advisor: MM2303			
		<b>Sub</b>	<b>\$0.00</b>

Total Parts			\$269.40
Total Labor			\$1,021.81
Total Before Taxes & Miscellaneous Charges			\$1,291.21

43 Years!!! DEDICATED To CUSTOMERS

(*) Shop Supplies		\$102.19 G
(G) Canadian Goods and Services Tax (GST)	5 %	\$69.67
<b>Grand Total</b>		<b>\$1,463.07</b>

Total discounts applied is \$1,090.98

Hellhounds Inc/ HMC INDUSTRIES INC (Hlushak, Calvin) paid \$1,463.07 by EFT

G.S.T. Number : R106157043

**Terms:** Cash or Credit Card unless arrangements made when work order is started. Interest on all overdue accounts shall be charged at 42.58% per annum (3% per month) & storage charges in the Sum of \$25.00 per day. Core must be returned within 30 days after the purchase, together with the original invoice copy to be eligible for the core credit. All parts returned must be unused and will be subject to 25% restocking charge.

**Service Warranty:** We warrant that repairs and services performed at Dave's Diesel Repair will be free from malfunction and defects in parts/supplies and workmanship for one year, from the date when repairs and services are completed. Should any vehicle breakdown occur within 200 KMS away from Dave's Diesel Repair, the vehicle must be returned to our shop at 11491 – 261 St. Acheson, AB to qualify for warranty (the towing cost will be covered by Dave's Diesel Repair should the warranty be fully approved by us). If you are away more than 200 KMS from Dave's Diesel Repair, you can have a third-party repair shop perform the repair, but only after you obtain the written authorization from Dave's Diesel Repair. In no situation the warranty repair costs can exceed the original paid invoice amount. Any non-warranty related portion must be paid by customer. The warranty claim must be filed with Dave's Diesel Repair within 7 days after the vehicle breakdown occur to qualify for warranty claim. Any abnormal use, alteration, or unauthorized repairs by any party will void the service warranty even it is still within the effective warranty periods.

**Parts Warranty:** All parts we sold will carry a one-year warranty after the date parts are shipped out. Customer must file written warranty claim with us within 7 days after the parts failure for warranty to apply. Please be advised that parts warranties are made by manufactures and are out of the control of Dave's Diesel Repair. The seller hereby makes no warranty, whether express or implied, including any implied warranty of merchantability or fitness for a particular purpose in respect of the sold products. Dave's Diesel Repair will not be responsible for any loss of income due to vehicle downtime, regardless it is caused by Service/Parts warranty or not.

**Responsibility for vehicle and contents:** Dave's Diesel Repair is not responsible for any loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, natural or other disaster or any causes beyond the control of Dave's Diesel Repair.

I have read and understand the above terms and agree to be bound thereby.

I confirm that I have the authority to bind the owner.

I hereby acknowledge my indebtedness in the amount of above Grand Total.

I confirm that I have been offered all parts removed from my vehicle.

Signature \_\_\_\_\_

new hydraulic tank



# Repair Order Invoice

Invoice To:  
 HELLHOUNDS/HMC INDUSTRIES INC  
 5616 58 AVENUE  
 BOX 7138  
 DRAYTON VALLEY AB T7A 1S4  
 Canada

United Truck and Machine Ltd.  
 Box 7324  
 6210 50TH AVE  
 Drayton Valley, AB T7A 1S5  
 Tel: 780-542-7171  
 Canada  
 ar@unitedtruckltd.com  
 Tax Number: 89566 0058RT

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Mar 2, 2026	SWI404203	HEL101		NET30	

RO SWO404404      Owner HELLHOUNDS/HMC INDUSTRIES INC      Repair Loc. UTM - SERVICE      Repair Feb 23, 2026

Unit 402	VIN 1XKDD80X68J935998	License K-77966	Last Cert. (.)
KENWORTH WINCH TRUCK			
Make KENWORTH	Model T800	Year 2008	Engine

Activity Description		Quantity	Charge	Total
Part #	Part Description			
1.	HYDRAULIC TANK LEAKING	14.50 HR	140.0000	2,030.00
<i>Correction/Task: WASHED UNDER THE UNIT AND AROUND THE HYDRAULIC TANK. REMOVED CHAINS AND DECKING FROM THE UNIT. REMOVED OLD HYDRAULIC LINES FROM THE TANK. REMOVED THE DECK CROSS MEMBERS REMOVE THE TANK UNDER THE WINCH. WITH NEW TANK INSTALLED REINSTALLED NEW SUCTION AND RETURN LINES. INSTALLED DECK GRATING AND CHAINS RUN AND TEST FOR LEAKS</i>				
BAY200PV9	2" PRESSURE VENT CAP	1.00 EA	124.2400	124.24
S/OHAW22208	AW22 208L HYDRAULIC OIL	0.50 EA	742.1520	371.08
S/OFBV125	1-1/4" BALL VALVE 600LB	2.00 EA	45.2835	90.57
S/OSTNIP125200	1-1/4" X 2" STD NIPPLE	1.00 EA	6.4000	6.40
S/OBUSH200125	2" X 1-1/4" BUSHING	2.00 EA	13.0400	26.08
S/OEXT150	1-1/2" HOSE, EXTREME FLEX	8.00 FT	15.5120	124.10
BLA90STL125	1-1/4" 90D STREET ELBOW	1.00 EA	19.5365	19.54
S/OSTNIP125300	1-1/4"X3 STD NIPPLE	1.00 EA	7.2800	7.28
S/OSTC2015	1-1/2" HOSE X 1-1/4" NPT	1.00 EA	26.1435	26.14
BRECT200LSS	38-1218-1-1/4 TO 2-1/8 CONST. TORQUE	4.00 EA	21.6000	86.40
BLTA100	1/4" FENDER WASHER	8.00 EA	0.0858	0.69
S/SUR	550GM SUPER UNDERCOAT	2.00 EA	18.4440	36.89
RUSV2182838	GRAY PRIMER	1.00 EA	20.1300	20.13
Activity Sub-Total:				2,969.54
Shop Supplies	Shop Supplies	One EA	56.4300	56.43

Technician RS-RANDY STONE      Authorized

TB-TYLER BOBRYK



# Repair Order Invoice

**Invoice To:**  
HELLHOUNDS/HMC INDUSTRIES INC  
5616 58 AVENUE  
BOX 7138  
DRAYTON VALLEY AB T7A 1S4  
Canada

**United Truck and Machine Ltd.**  
Box 7324  
6210 50TH AVE  
Drayton Valley, AB T7A 1S5  
Tel: 780-542-7171  
Canada  
ar@unitedtruckltd.com  
Tax Number: 89566 0058RT

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Mar 2, 2026	SWI404203	HEL101		NET30	
<b>Unit 402</b>		<b>VIN 1XKDDBOX68J935998</b>	<b>License K-77966</b>	<b>Last Cert.()</b>	
KENWORTH WINCH TRUCK					
<b>Make KENWORTH</b>	<b>Model T800</b>	<b>Year 2008</b>	<b>Engine</b>		
Activity Description					
Part #	Part Description	Quantity	Charge	Total	
1.REMOVE OLD TANK AND MFG AND INSTALL NEW ONE AS REQUIRED		13.50 HR	120.0000	1,620.00	
IRO4950RT	1/8 X 1 X 2	3.00 FT	5.2070	15.62	
IRO4992RT	3/16 X 2 X 4	3.00 FT	12.4435	37.33	
IRO1608	1/8 X 2 X 2 ANGLE IRON	4.00 FT	2.8700	11.48	
IRO3604	1/8"STEEL PLATE	20.00 SQ	7.8792	157.58	
			Activity Sub-Total:	1,842.01	
<b>Shop Supplies</b>	<i>Shop Supplies</i>	One EA	45.0400	45.04	

Technician CB2-CHRIS BIJOU

Authorized



# Repair Order Invoice

**Invoice To:**  
 HELLHOUNDS/HMC INDUSTRIES INC  
 5616 58 AVENUE  
 BOX 7138  
 DRAYTON VALLEY AB T7A 1S4  
 Canada

**United Truck and Machine Ltd.**  
 Box 7324  
 6210 50TH AVE  
 Drayton Valley, AB T7A 1S5  
 Tel: 780-542-7171  
 Canada  
 ar@unitedtruckltd.com  
 Tax Number: 89566 0058RT

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Mar 2, 2026	SWI404203	HEL101		NET30	

Total Labor: 3,650.00  
 Total Parts: 1,161.55  
 Shop Supplies: 101.47  
 Subtotal: 4,913.02  
 GST: 245.65  
 Invoice Total: \$ 5,158.67

#### TERMS, CONDITIONS, AND LIMITATIONS

United Truck & Machine Ltd is a business which is Licensed with Alberta Motor Vehicle Industry Council (AMVIC) which is Alberta's Automotive Regulator.

**INVOICING & PAYMENT TERMS:** Customers with an Approved Charge Account by United Truck & Machine, payments are due no later than Last Day of the following month from the date of the invoice. If the Customer does not have an Approved Charge Account payment is required when vehicle is picked up, unless other arrangements have been approved by the Owners of United Truck & Machine Ltd. If payment is not received when due, United Truck & Machine may charge the customer 2% monthly (24% per annum) on late payments.

**GARAGE KEEPER'S LIEN:** United Truck & Machine Ltd reserves the rights to file a Garage Keeper's Lien on the vehicles described on this Work Order to secure the full Value of Repairs and Service thereto.

**SHOP CHARGES AND SURCHARGES:** All Work Orders that have Labour Hours charged for completed work will be charged 2.78% for Shop Supplies. An additional 25% in flat rate labour charges may occur due to excessive mud or snow on any units.

**RESPONSIBILITY FOR EQUIPMENT AND PARTS:** United Truck and Machine Ltd is not responsible for the loss or damage of or to your vehicle or contents due to fire, theft, vandalism or similar perils. If we have had your wheels off re-torque within 100 kms. Used parts become the property of UNITED TRUCK & MACHINE and will be disposed of, unless customer otherwise directs.

**WARRANTY LIMITATIONS:** Parts warranty subject to Manufacturer's approval. No return on Electrical Components or Special-Order Parts.

**UNAUTHORIZED ENGINE MODIFICATIONS OR EMISSION DELETES DO NOT QUALIFY FOR WARRANTY.**

Signature: \_\_\_\_\_

CVIP



# STROKER MECHANICAL LTD.

3712-48B Avenue Drayton Valley, AB T7A 1T3  
780-542-2358



Invoice To

Hellhounds  
Box 7138  
Drayton Valley, Alberta  
T7A 1S4

## Invoice

Date 2026-03-31

Invoice # 4924

VIN#	Unit #	Kms	Hrs	Terms
	402 Kenworth	675,118	13,172	Due on receipt
Work Done		Units	Rate	Amount
March 18, 2026				
Work Done - Tires removed and rotated. Rear diff temp wiring repaired. A/C clutch disconnected rental A/C is recharged. Silicone rust hole in air box. Dash cam reattached to windshield. Fifth wheel pins / bushings replaced. 3L brake pot, new brake drum / shoes. 3R wheel seal brake drum / shoe kit s-can and bushings. 1L/1R new wheel seals, s-cams, scam bushings, Air compressor outlet fittings replaced. 1L/1R shock absorbers. New U-bolts on spring sets. 2L, 2R, 3R air bags replaced. 2L, 2R shock absorbers replaced. Greased unit. As per MT#4468.				
Journeyman Mechanic		36	120.00	4,320.00
Miscellaneous Shop Supplies		1	310.00	310.00
Jug of Coolant		1	15.00	15.00
Grease Tube		2	9.00	18.00
CVIP		1	645.00	645.00
Brake Drums, Brake Shoe Kits		1	600.50	600.50
Air Fittings (compressor)		1	125.93	125.93
Brake Hardware Kit, Retainer Bracket (steer axle), PRO-TORQ Spindle Nut, Wheel Seals, Shock Absorbers, Fifth Wheel Bushing Kit, Cam Shaft, S-cam Bushing Kits, U-Bolts, Air Bags		1	3,057.63	3,057.63
75W90 Synthetic Gear Oil		4	17.18	68.72
GST on sales			5.00%	458.04

GST/HST No. 841185812

Subtotal \$9,160.78

GST \$458.04

**Total** \$9,618.82



# STROKER MECHANICAL LTD.

3712-48B Avenue Drayton Valley, AB T7A 1T3  
780-542-2358



Invoice To

Hellhounds  
Box 7138  
Drayton Valley, Alberta  
T7A 1S4

## Invoice

Date 2026-01-30

Invoice # 4887

VIN#	Unit #	Kms	Hrs	Terms
	402 Kenworth	748,498	184	Due on rece...
Work Done		Units	Rate	Amount
January 1, 2026				
Work Done - Replaced clutch brake. Set up clutch. 3L air bag replaced. As per MT#4431.				
Journeyman Mechanic		2	120.00	240.00
Miscellaneous Shop Supplies		1	20.00	20.00
Air Bag		1	183.11	183.11
Air Fittings		1	12.50	12.50
Clutch Brake		1	55.00	55.00
GST on sales			5.00%	25.53

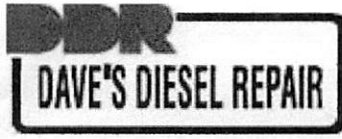
GST/HST No. 841185812

Subtotal \$510.61

GST \$25.53

**Total** \$536.14

New Engine w/ 1 year warranty from



### 336239 Alberta Ltd O/A Dave's Diesel Repair

11491 - 261 ST,  
Acheson, AB. T7X 6C6  
Phone: (780) 962-1264 Fax: (780)-962-6230  
www.davesdieselrepair.com  
G.S.T. Number : R106157043

### Authorization

Bill To Hellhounds Inc/ HMC INDUSTRIES INC  
Hlushak, Calvin  
PO Box 7138  
Drayton Valley, AB T7A 1S4  
Canada  
  
Cell (780) 621-6301 (On call)  
Cell (780) 621-7310 (Calvin)  
Email admin@hmcindustries.ca  
Email calvin@hmcindustries.ca

Plate AB K-77966  
Description Maroon 2008 KENWORTH Cat Acert 3406 ESN  
SDP06585  
VIN 1XKDDDB0X68J935998  
Unit #402  
Odometer 0 In / 741,363 Out

Work Order # 74623  
Service Advisor BB2203  
Technician VM2503

Appointment 11/6/2025 4:40 PM  
Promised 11/28/2025 6:40 PM

One year  
Warrantee from  
this date.

### Concern

ISSUES / CONCERNS / INSTRUCTIONS. - **TECH; RECORD ENGINE HOURS AND FROM WHAT SOURCE (dash gauge, ecm)**  
CUSTOMER ADVISES UNIT IS PUSHING COOLANT.  
UNIT HAS 138 HRS ON THIS SERVICE.  
UNIT WAS @ DDR IN JUNE (W/O #72598) FOR HEAD GASKET. ENGINE WAS BUILT @ KUNTZ & HAD ISSUES & WAS REPAIRED @ DRAYTON VALLEY BEFORE COMING TO DDR IN JUNE.  
= SPOKE WITH CALVIN & HE APPROVED PULLING LINERS #3 & #5 TO CHE FLANGE UNDER LINERS & DECK CONDITION. (NOV 12)(BILL)  
= SPOKE WITH CUSTOMER & HE APPROVED IN-FRAME. (NOV 13)(BILL)  
= CALVIN APPROVE CAMSHAFT, ROCKERS, NEW CAT CYL HEAD, CON RODS. (NOV 14)(BILL)  
\*\*\* PLEASE NOTE \*\*\*  
THIS WORK ORDER (or Estimate) CONTAINS ONLY THE JOB CODES & PARTS THAT ARE ANTICIPATED. ADDITIONAL JOB CODES & PARTS MAYBE REQUIRED TO COMPLETE THE REPAIR(s).

### Service

CA002- Computer Hook-Up -Eng hrs @ Nov 7/2025 = 2933  
Electronic Computer Hook-Up. Check for Fault Codes. Perform Cylinder Cut Out Test. PRINT ALL AVAILABLE INFORMATION REPORTS. **ENSURE TRIP SEGMENT FLEET DATA IS PRINTED OUT FOR FILE. RESET TRIP SEGMENT DRIVER ONLY.**  
= HOOKED UNIT UP TO COMPUTER. UNIT HAS NO CURRENT ECM FAULT CODES.

Labor \$215.00 \*G  
Technician: VM2503 / Service Advisor: BB2203  
**Sub \$215.00**

CO 015- Cooling System Pressure Test (Engine Running)  
Install Pressure Tester. Fill Radiator IF Required. Run Engine @ Approx. 1500rpm.  
= STARTED TRUCK WITH INSTALLED PRESSURE GAUGE. CHECKED COOLANT PRESSURE. 2 PSI. LEAKING.

Labor \$86.75 \*G  
Technician: VM2503 / Service Advisor: BB2203  
**Sub \$86.75**

CA510- Injectors, (Test Set of 6) "E / C15 / Acert"  
Send Injectors to Fuel Room for Cleaning/Inspecting/Testing.

Cyl #1 FAIL  
Cyl #2 FAIL  
Cyl #3 FAIL  
Cyl #4 FAIL  
Cyl #5 FAIL  
Cyl #6 FAIL  
Labor \$600.00 \*G  
Technician: DV2407 / Service Advisor: BB2203

42 Years!!! DEDICATED To CUSTOMERS

STATE OF TEXAS

COUNTY OF DALLAS

IN SENATE

January 11, 1905

REPORT OF THE

COMMISSIONERS OF THE

LAND OFFICE

FOR THE YEAR

ENDING DECEMBER 31, 1904

BY

W. W. WATSON,

COMMISSIONER.

PRINTED BY THE

STATE OF TEXAS

COMMISSIONERS OF THE

LAND OFFICE

FOR THE YEAR

ENDING DECEMBER 31, 1904

BY

W. W. WATSON,

COMMISSIONER.

REPORT OF THE COMMISSIONERS OF THE LAND OFFICE FOR THE YEAR ENDING DECEMBER 31, 1904. This report contains a detailed account of the operations of the Land Office during the year, including the sale of public lands, the collection of taxes, and the management of the public domain. It also includes a financial statement and a list of the lands owned by the State.

CONTENTS. Chapter I. General Information. Chapter II. Lands Sold. Chapter III. Taxes. Chapter IV. Public Domain. Chapter V. Financial Statement. Chapter VI. List of Lands Owned by the State.

CHAPTER I. GENERAL INFORMATION. The Land Office was organized on January 1, 1890, and has since that time been engaged in the management of the public lands of the State. During the year ending December 31, 1904, the Office has sold a large amount of land, collected a considerable sum of money in taxes, and has been successful in preserving the public domain.

CAT10R6163 - INJECTOR 6 Unit \$1,506.02 / Unit \$9,036.12 G  
 Technician: VM2503 / Service Advisor: BB2203

Sub \$9,636.12

**FI01- Air Filter(s)**

Remove and Inspect. Replace IF Required.

= REMOVED AIR FILTERS AND INSPECTED. AIR FILTERS GOOD FOR REUSE.

Labor \$86.75 \*G  
 Technician: VM2503 / Service Advisor: BB2203

Sub \$86.75

**DU01- CAC (Test)**

Remove Clamps from Turbo outlet. **Look for any hoses or leaks prior to air inlet.** Then cap off Air inlet and Air outlet. Test ALL Connections and CAC. Replace Hoses and Clamps as Required.

= INSTALLED TESTER AND PERFORMED CAC PRESSURE TEST. PERFORMED TEST. NO LEAKS. **PASSED**

Labor \$156.15 \*G  
 Technician: VM2503 / Service Advisor: BB2203

Sub \$156.15

**CA210- Engine (In-Frame Overhaul)(SINGLE TURBO)**

Drain Coolant. Drain Engine Oil. Remove Oil Pan and Inspect for Debris. Remove Oil Pump and Girdle. Inspect Oil Pump, Replace IF Required. Remove Valve Covers, Rocker Shafts, Spacer Cover and Injectors. Remove Intake and Exhaust Piping. Remove Turbo. Remove Exhaust Manifold. Remove Cylinder Head. Remove ALL Piston Coolers. Remove ALL Cylinder Kits. Clean Block and Inspect. Inspect Crankshaft. Replace Main and Rod Bearing. Replace ALL Pistons, Liners, Rings as Required. Install Piston Coolers. Transfer ALL Fittings to Cylinder Head. Install Exhaust Manifold on Cylinder Head. Install Cylinder Head and Torque. Install Injectors. Inspect Rocker Levers, Replace IF Required. Set Valves and Injectors. Close Up Top End. Install Oil Pan. Fill With All Fluids. Run Engine. Check For Leaks.

**\*\*OIL SAMPLES TO BE TAKEN FOR WARRANTY TO BE VALID\*\*\*\* DO NOT USE SYNTHETIC OIL FOR FIRST 160,000kms. IF USED WARRANTY WILL BE VOID\*\***

**Check Crankshaft End Play. Record measurement here : .006"**

= DRAINED COOLANT AND REMOVED VALVE COVER, ENGINE BRAKES, ROCKERS AND BRACKETS. REMOVED PIPING AND PULLEY BRACKET. REMOVED FAN AND FAN CLUTCH. REMOVED AC COMPRESSOR AND RAD BARS FOR ACCESS TO FAN. REMOVED THERMOSTAT HOUSING. REMOVED INJECTORS AND SENT THEM TO FUEL ROOM FOR TESTING. REMOVED FRONT PLATE AND FRONT UPPER COVER. REMOVED GEAR FROM CAMSHAFT. REMOVED CYLINDER HEAD, GASKET AND PLATE. INSPECTED PARTS. DRAINED ENGINE OIL AND REMOVED PAN. REMOVED OIL PUMP, PISTONS AND COOLER NOZZLES. REMOVED 3 AND 5 LINERS. ENGINE BLOCK UNDER LINERS IS WORN AND PITTED. DECK NEEDS CUTTING.; CLEANED PARTS AND REMOVED ALL PISTONS AND LINERS. CLEANED THREADS IN HOLES. CLEANED ENGINE BLOCK. REMOVED CONNECTING RODS FROM PISTONS AND SENT TO MACHINE SHOP FOR MAG AND STRAIGHTNESS TESTING. MADE PARTS SHEET. REPLACED ALL MAIN BEARINGS AND POLISHED CRANKSHAFT. MEASURED CRANKSHAFT END PLAY. INSTALLED LINERS AND INSTALLED CONNECTING RODS AND RINGS TO PISTONS. INSTALLED PISTONS. INSTALLED CONNECTING ROD BEARINGS. REPLACED BLOCK PLUGS. REMOVED GEAR AND INSTALLED ON NEW PUMP. INSTALLED PISTON COOLER NOZZLES. CLEANED NEW CYLINDER HEAD AND MEASURED. STARTED INSTALLING PARTS ON CYLINDER HEAD. INSTALLED ALL FITTINGS IN HEAD. INSTALLED CAMSHAFT. INSTALLED GASKETS, PLATE AND TORQUED HEAD BOLTS. INSTALLED RIGID PLATE. INSTALLED NEW INJECTORS. TORQUED GEAR NUTS AND BOLTS. REINSTALLED FRONT COVER. REINSTALLED PIPING AND FRONT LIFT BRACKET PLATE FOR FAN HUB. INSTALLED NEW DAMPNER AND REINSTALLED FAN HUB PLATE AND FAN HUB. INSTALLED UPPER HOUSING AND CONNECTED INJECTOR HARNESS. REINSTALLED TURBO. REINSTALLED HOUSING, FAN, THERMOSTATS AND PIPING. REINSTALLED BRACKETS, ROCKERS AND VALVE ACTUATORS. ADJUSTED VALVE LASH. FINISHED REINSTALLING ALL PARTS, PIPING AND HOSES. FILLED ENGINE WITH COOLANT AND ENGINE OIL. RAN UP TRUCK. NO FAULTS. WASHED AND PAINTED ENGINE.

Labor \$8,675.00 \*G  
 Technician: VM2503 / Service Advisor: MM2303

337-693-365-2961 / 20R0409 - CYLINDER HEAD, NEW, C15 1 Unit \$8,666.67 / Unit \$8,666.67 G

Technician: VM2503 / Service Advisor: MM2303  
 462-MCIF3466615 - KIT, INFRAME, PERFORMANCE, C15 1 Unit \$6,996.93 / Unit \$6,996.93 G

LOW COMPRESSION  
 Technician: VM2503 / Service Advisor: MM2303

462-OR9449 / 161-4113 - OIL PUMP, NEW 1 Unit \$945.39 / Unit \$945.39 G  
 Technician: VM2503 / Service Advisor: BB2203

462-6I4421 - SPACER PLATE 1 Unit \$880.90 / Unit \$880.90 G  
 Technician: VM2503 / Service Advisor: MM2303

CAT352-2161 / 292-0645 - HARNESS, ACTUATOR, SDP 1 Unit \$796.30 / Unit \$796.30 G

42 Years!!! DEDICATED To CUSTOMERS

(-2161 ALL S/N's)(-0645 S/N 522 TO 19622 ONLY)

Technician: VM2503 / Service Advisor: MM2303

228-10R8193 / 260-1890 / 332-3722-108 - CAMSHAFT, SDP

1 Unit \$1,000.00 / Unit \$1,000.00 G

Technician: VM2503 / Service Advisor: MM2303

462-MCBC15HBK - KIT, C15 HEAD BOLT KIT

1 Unit \$564.97 / Unit \$564.97 G

Technician: VM2503 / Service Advisor: MM2303

CAT286-8232 - HARNESS, INJECTOR, SDP

1 Unit \$547.87 / Unit \$547.87 G

Technician: VM2503 / Service Advisor: MM2303

CAT10R6098 / 20R3323 - ROCKER ARM, A

6 Unit \$407.23 / Unit \$2,443.38 G

Technician: VM2503 / Service Advisor: MM2303

PDI-716481 - CAT OIL FILL CAP & TUBE

1 Unit \$376.92 / Unit \$376.92 G

Technician: VM2503 / Service Advisor: MM2303

CAT296-8060 - SENSOR

1 Unit \$362.31 / Unit \$362.31 G

Technician: VM2503 / Service Advisor: MM2303

337-3406ESK - EXHAUST STUD KIT (E)

1 Unit \$258.25 / Unit \$258.25 G

Technician: VM2503 / Service Advisor: MM2303

CAT10R4708 / 20R3317 - ROCKER ARM, VALVE

12 Unit \$276.47 / Unit \$3,317.64 G

Technician: VM2503 / Service Advisor: MM2303

462-168-5248 - GASKET, OIL PAN C15 ACERT

1 Unit \$239.16 / Unit \$239.16 G

Technician: VM2503 / Service Advisor: MM2303

CAT276-4637 / 197-9361 - PISTON COOLING NOZZLE

6 Unit \$233.06 / Unit \$1,398.36 G

Technician: VM2503 / Service Advisor: MM2303

337-AJ2.500-9C / 35001 - TURBO MOUNTING STUD KIT

1 Unit \$160.55 / Unit \$160.55 G

Technician: VM2503 / Service Advisor: MM2303

CAT284-8264 - REGULATOR

2 Unit \$122.26 / Unit \$244.52 G

Technician: VM2503 / Service Advisor: MM2303

CAT380-5840 / 296-8325 - FILTER, OPEN CRANKCASE VENT

1 Unit \$125.60 / Unit \$125.60 G

Technician: VM2503 / Service Advisor: MM2303

CAT242-9537 - \*VALVE COVER SEAL

1 Unit \$99.62 / Unit \$99.62 G

Technician: VM2503 / Service Advisor: MM2303

CAT160-7271 - SEAL, PEANUT COVER, (NEW - STEEL)

1 Unit \$93.18 / Unit \$93.18 G

Technician: VM2503 / Service Advisor: MM2303

CAT130-4698 - \*BUSHING(ILDER SHAFT/E)

1 Unit \$84.14 / Unit \$84.14 G

Technician: VM2503 / Service Advisor: MM2303

462-4W5698 - MAIN BEARING, -.025"

7 Unit \$69.04 / Unit \$483.28 G

Technician: VM2503 / Service Advisor: MM2303

CAT117-8801 - ORING

1 Unit \$47.49 / Unit \$47.49 G

Technician: VM2503 / Service Advisor: MM2303

CAT256-8753 - FUEL/WATER FILTER

1 Unit \$49.28 / Unit \$49.28 G

Technician: VM2503 / Service Advisor: MM2303

CAT5E8771 - ORING

1 Unit \$48.85 / Unit \$48.85 G

Technician: VM2503 / Service Advisor: MM2303

PAC90-0013 - V-CLAMP, 5.88", 301 SS

1 Unit \$44.55 / Unit \$44.55 G

Technician: VM2503 / Service Advisor: MM2303

CAT264-2407/654-10-707003-002 - PLUG AS CONNECTION (INJECTOR SDP)

2 Unit \$38.56 / Unit \$77.12 G

Technician: VM2503 / Service Advisor: MM2303

CAT3P1323 - BOLT, MAIN

14 Unit \$36.35 / Unit \$508.90 G

Technician: VM2503 / Service Advisor: MM2303

462-232-3235 - ROD BEARING (UNDERSIZED .025)

6 Unit \$21.99 / Unit \$131.94 G

Technician: VM2503 / Service Advisor: MM2303

CAT165-6170 / 4N0999 - \*BLOCK PLUG

3 Unit \$17.75 / Unit \$53.25 G

Technician: VM2503 / Service Advisor: MM2303

CAT126-2702 - \*TURBO GASKET

1 Unit \$16.58 / Unit \$16.58 G

Technician: VM2503 / Service Advisor: MM2303

CAT126-2704 / 198-6068 - \*TURBO GASKET

1 Unit \$15.70 / Unit \$15.70 G

Technician: VM2503 / Service Advisor: MM2303

CAT109-0078 / 5P8068 / 9M7002 - \*PICK UP ORING

1 Unit \$15.40 / Unit \$15.40 G

Technician: VM2503 / Service Advisor: MM2303

CAT1S4295 - \*GASKET

1 Unit \$14.13 / Unit \$14.13 G

Technician: VM2503 / Service Advisor: MM2303

42 Years!!! DEDICATED To CUSTOMERS

CAT109-0072 / 5P5846 - *ORING Technician: VM2503 / Service Advisor: MM2303	1 Unit	\$13.91 / Unit	\$13.91 G
CAT8L2786 - ORING Technician: VM2503 / Service Advisor: MM2303	1 Unit	\$11.18 / Unit	\$11.18 G
CAT6V1585 - SEAL O-RING Technician: VM2503 / Service Advisor: MM2303	2 Unit	\$8.14 / Unit	\$16.28 G
CAT197-8419 - *GASKET, TURBO DRAIN LINE Technician: VM2503 / Service Advisor: MM2303	1 Unit	\$7.97 / Unit	\$7.97 G
CAT197-8418 - *GASKET, TURBO FEED LINE Technician: VM2503 / Service Advisor: MM2303	1 Unit	\$7.49 / Unit	\$7.49 G
CAT4J5351 - SEAL Technician: VM2503 / Service Advisor: MM2303	2 Unit	\$4.22 / Unit	\$8.44 G
N6400-08-08 - ADAPTER, STEEL, MALE JIC X MALE ORB Technician: VM2503 / Service Advisor: MM2303	1 Unit	\$3.46 / Unit	\$3.46 G
76-9903/808S-T/83-8001RL - HIGH TEMP SPLIT LOOM 1/2" Technician: VM2503 / Service Advisor: MM2303	3 Foot	\$2.12 / Foot	\$6.36 G
R1185-5/ P208-105 - HELICOIL 5/16NC Technician: VM2503 / Service Advisor: MM2303	1 Unit	\$2.10 / Unit	\$2.10 G
CAT326-4512 - MOUNT, Zip Tie style for CAT harnesses. With barb. Technician: VM2503 / Service Advisor: MM2303	1 Unit	\$1.78 / Unit	\$1.78 G
GRO83-2350 / 83-3350 - CONNECTOR, BUTT SPLICE, 16-14 (BLUE) Technician: VM2503 / Service Advisor: MM2303	3 Unit	\$1.78 / Unit	\$5.34 G
N6408-08 - PLUG, STEEL, ORB, EXT HEX Technician: VM2503 / Service Advisor: MM2303	2 Unit	\$1.73 / Unit	\$3.46 G
HS06 / N64-06 - CLAMP Technician: VM2503 / Service Advisor: MM2303	2 Unit	\$1.64 / Unit	\$3.28 G
N6408-6 - PLUG, STEEL, ORB, EXT HEX Technician: VM2503 / Service Advisor: MM2303	3 Unit	\$1.09 / Unit	\$3.27 G
81807-00/83-6021/76-2888 / CTB-1100 - CABLE TIE (BLACK) Technician: VM2503 / Service Advisor: MM2303	3 Unit	\$0.68 / Unit	\$2.04 G
NNM8 - NUT NYLON METRIC Technician: VM2503 / Service Advisor: MM2303	9 Unit	\$0.54 / Unit	\$4.86 G
CAT240-1614 - OIL PAN ISOLATOR, Technician: VM2503 / Service Advisor: MM2303	4 Unit	\$10.95 / Unit	\$43.80 G
R1185-8/P208-108 - HELICOIL 1/2NC Technician: VM2503 / Service Advisor: MM2303	1 Unit	\$3.60 / Unit	\$3.60 G
380-000-181Z - LOCKNUT, NYLON, 3/8" NC Technician: VM2503 / Service Advisor: MM2303	1 Unit	\$1.25 / Unit	\$1.25 G
CAT214-7567 - SEAL O-RING Technician: VM2503 / Service Advisor: MM2303	1 Unit	\$6.78 / Unit	\$6.78 G
CAT294-6119 - SENSOR Technician: VM2503 / Service Advisor: MM2303	1 Unit	\$473.14 / Unit	\$473.14 G
CAT137-8101 - ORING Technician: VM2503 / Service Advisor: MM2303	2 Unit	\$10.43 / Unit	\$20.86 G
CAT230-4013 - PLUG Technician: VM2503 / Service Advisor: MM2303	1 Unit	\$21.99 / Unit	\$21.99 G
		<b>Sub</b>	<b>\$40,456.77</b>

**CA250- Cut Deck (All Six)**

Cut Deck for Shims.

Labor Technician: KVP0403 / Service Advisor: BB2203			\$1,199.95 *G
CAT5S8142 - *LINER SHIM(.030) Technician: VM2503 / Service Advisor: BB2203	6 Unit	\$24.55 / Unit	\$147.30 G
		<b>Sub</b>	<b>\$1,347.25</b>

**CRS- 002 Connecting Rods, Inspection for Straight 5 BENT CONNECTING RODS**

Clean Connecting Rods, Put Rods onto Machine and Check for Straight

Labor			\$342.00 *G
-------	--	--	-------------

Technician: JC1607 / Service Advisor: BB2203  
 337-10R2117 - CONNECTING ROD, HOT TANKED,  
 MAGNAFLUX, RESIZED AND REBUSHING, C15, ACERT  
 Technician: VM2503 / Service Advisor: MM2303

6 Unit	\$241.99 / Unit	\$1,451.94 G
		<b>Sub</b> <u>\$1,793.94</u>

**CA070- Dampner**

Remove Vibration Dampner and Replace with New. Run Engine Up and Check for Vibration.

Labor		\$260.25 *G
Technician: VM2503 / Service Advisor: BB2203		
CAT167-8126 / 7E9520 - *DAMPER(FLUID)	1 Unit	\$1,112.29 / Unit \$1,112.29 G
Technician: VM2503 / Service Advisor: BB2203		
		<b>Sub</b> <u>\$1,372.54</u>

OI 100- Oil Change (Only) Eng hrs @ Nov 7/2025 = 2933  
 Change Engine Oil and Engine Oil Filter Only

CVN15W40-20L-DELO - OIL, MOTOR, 15W-40, DELO 400LE	2 Unit	\$167.08 / Unit	\$334.16 EG
Technician: VM2503 / Service Advisor: BB2203			
CVN15W40-4L-DELO - OIL, MOTOR, 15W-40, DELO 400LE	1 Unit	\$46.19 / Unit	\$46.19 EG
Technician: VM2503 / Service Advisor: BB2203			
CAT1R1808 - FILTER, OIL	1 Unit	\$65.46 / Unit	\$65.46 EG
Technician: VM2503 / Service Advisor: BB2203			
POLOSK - OIL SAMPLE KIT	10 Unit	\$29.80 / Unit	\$298.00 EG
Technician: VM2503 / Service Advisor: BB2203			
STP33636 - STP OIL	1 Unit	\$9.43 / Unit	\$9.43 EG
Technician: VM2503 / Service Advisor: BB2203			
			<b>Sub</b> <u>\$753.24</u>

**FI02- Fuel Filters AND/OR Coolant Filters**

Replace Fuel AND/OR Coolant Filters.

= REPLACED FUEL FILTER.

CAT1R0749 - FILTER, FUEL	1 Unit	\$42.63 / Unit	\$42.63 G
Technician: VM2503 / Service Advisor: MM2303			
49N1676-ATF-L - ATF, CONVENTIONAL, DEXRON/MERCON	2 Unit	\$7.41 / Unit	\$14.82 G
Technician: VM2503 / Service Advisor: MM2303			
			<b>Sub</b> <u>\$57.45</u>

**BE02- Tensioner(s)/Idler(s) (Replace)**

Replace Tensioner(s)/Idler(s) as Required.

Labor		\$260.25 *G	
Technician: VM2503 / Service Advisor: BB2203			
CAT279-0252 / 49177 / 36230 / 89171 - PULLEY, IDLER	2 Unit	\$89.46 / Unit	\$178.92 G
Technician: VM2503 / Service Advisor: BB2203			
CAT285-0274 / DAY89110 / 49171 - PULLEY	1 Unit	\$132.66 / Unit	\$132.66 G
Technician: VM2503 / Service Advisor: BB2203			
CAT285-0277 / 49188 / 89113 / 36282 - PULLY, IDLER, 12 RIB	1 Unit	\$110.14 / Unit	\$110.14 G
Technician: VM2503 / Service Advisor: BB2203			
CUM3691282 / GYR49563 / GAT38587 / DAY89440 - TENSIONER	1 Unit	\$258.25 / Unit	\$258.25 G
Technician: VM2503 / Service Advisor: BB2203			
CAT279-0253 / 49591 / 38636 / 89470 - TENSIONER	1 Unit	\$223.43 / Unit	\$223.43 G
Technician: VM2503 / Service Advisor: BB2203			
			<b>Sub</b> <u>\$1,163.65</u>

AC310- De-Grease, Wash & Paint Engine

De-Grease, Wash & Paint Engine

BD1312 / 892.150016 - PAINT. AEROSOL CAT YELLOW	2 Unit	\$23.67 / Unit	\$47.34 G
Technician: VM2503 / Service Advisor: BB2203			
			<b>Sub</b> <u>\$47.34</u>

DS110- Chassis Dyno (Engine Overhaul) - UNIT IS CRANKSHAFT RATED FOR 550 AND 1850. POWER CHECK RESULTED IN 550 AND 1875.

Complete Hook-Up. Fuel Pressure, Boost Pressure, Exhaust Temp, Crankcase Pressure. Run Engine Up After Engine Overhaul. Seat Engine Rings. Perform Full Power Check at End of Run.

= HOOKED UNIT UP TO DYNO AND DID BREAK IN. GAGES ALL READING CORRECTLY AND THE FAN OPERATING AS IT SHOULD. UNIT HAS NO LEAKS. PERFORMED POWER CHECK.

UNIT IS HIGH ON POWER, PYRO AND HAS LOW BOOST. GOT RETURNED. DID ANOTRHER POWER CHECK AND PINCHED OFF WASTEGATE. ENGINE HAS A 6NZ TURBO AND NEEDS A DIFFERENT TURBO.

AFTER TURBO REPLACEMENT, WARMED UP ENGINE AND DID POWER CHECK. GAINED 10 PSI BOOST WITH A WAY BETTER POWER CURVE AND LESS PYRO. UNHOOKED UNIT FROM DYNO.

CLEARED CODES AND HOURS.

Labor			\$915.00 *G
Technician: JJ1904 / Service Advisor: MM2303			
121-B / N268-025BR - FITTING BRASS	1 Unit	\$1.55 / Unit	\$1.55 G
Technician: VM2503 / Service Advisor: MM2303			
B9224-0406B / N68SL-406 / 38-0072 / 38-0373 - HEAVY DUTY T-BOLT CLAMP	2 Unit	\$22.56 / Unit	\$45.12 G
Technician: VM2503 / Service Advisor: MM2303			
337-24462-57513 - CHARGE AIR COOLER HUMP HOSE, (4"X6")	1 Unit	\$42.73 / Unit	\$42.73 G
Technician: VM2503 / Service Advisor: MM2303			
		<b>Sub</b>	<b>\$1,004.40</b>

**CA705- Turbo (RE&RE)**

Remove Intake Piping. Remove Exhaust Clamp, Remove Oil Pressure and Drain Lines, Remove Turbo. Install Turbo, Line Up Intake and Exhaust Housing. Use NEW Gaskets, Seal, Studs & Nuts. Torque Clamps. Reinstall Intake Piping and Exhaust Piping.

= REMOVED TURBO AND INSTALLED NEW ONE. HAD TO MODIFY CUSTOMERS EXHAUST PIPE FOR PROPER TURBO FIT.

Labor			\$468.45 *G
Technician: JJ1904 / Service Advisor: BB2203			
337-175963HONWG - TURBOCHARGER H/O(NWG)	1 Unit	\$3,357.38 / Unit	\$3,357.38 G
Technician: VM2503 / Service Advisor: BB2203			
PAC90-0013 - V-CLAMP, 5.88", 301 SS	1 Unit	\$38.19 / Unit	\$38.19 G
Technician: VM2503 / Service Advisor: BB2203			
CAT5H7704 - TURBO CROSSOVER ORING/ELBOW	2 Unit	\$22.78 / Unit	\$45.56 G
Technician: VM2503 / Service Advisor: BB2203			
X007785 / 90368A / EC50PLS - EXHAUST STEP CLAMP, 5"	2 Unit	\$18.14 / Unit	\$36.28 G
Technician: VM2503 / Service Advisor: BB2203			
CAT126-2702 - *TURBO GASKET	1 Unit	\$12.99 / Unit	\$12.99 G
Technician: VM2503 / Service Advisor: BB2203			
CAT2N2766 - MANIFOLD LOCKNUT	4 Unit	\$12.96 / Unit	\$51.84 G
Technician: VM2503 / Service Advisor: BB2203			
CAT126-2704 / 198-6068 - *TURBO GASKET	1 Unit	\$15.70 / Unit	\$15.70 G
Technician: VM2503 / Service Advisor: BB2203			
CAT1S4295 - *GASKET	1 Unit	\$14.13 / Unit	\$14.13 G
Technician: VM2503 / Service Advisor: BB2203			
		<b>Sub</b>	<b>\$4,040.52</b>

**PE005- ECM Recalibration (Tuning)**

ECM Recalibration (Tuning)

716031 REMOTE TUNING	1 Unit	\$3,500.00 / Unit	\$3,500.00 G
Technician: VM2503 / Service Advisor: BB2203			
		<b>Sub</b>	<b>\$3,500.00</b>

**TD01- Test Drive**

Test Drive Unit Before and/or After Repairs. 53mph

Labor			\$65.00 *G
Technician: DS83 / Service Advisor: BB2203			
		<b>Sub</b>	<b>\$65.00</b>

**OI 600 Oil Testing Requirement – 250-350 -Hour Interval**

Mandatory Compliance: Oil analysis must be performed and submitted every 250-350 engine hours without exception. Failure to conduct and submit timely oil testing will lead to cancelled warranty coverage.

By signing below, you acknowledge this requirement and accept responsibility for ensuring oil testing is completed as specified.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name (Printed): \_\_\_\_\_

Shop Supplies

Shop Supplies used for the purpose of working on a Unit

KIM54015 - KIM TOWELS	2 Unit	\$0.00 / Unit	\$0.00 G
Technician: VM2503 / Service Advisor: BB2203			
BRAKECLEAN-BULK - BRAKECLEAN, BULK, PARTS CLEANER	2 Unit	\$0.00 / Unit	\$0.00 G
Technician: VM2503 / Service Advisor: BB2203			
MMM07447 - 6X9 RED SCOTCH BRITE PADS	2 Unit	\$0.00 / Unit	\$0.00 G
Technician: VM2503 / Service Advisor: BB2203			
WEI17610 - 2" END BRUSH	1 Unit	\$0.00 / Unit	\$0.00 G
Technician: VM2503 / Service Advisor: BB2203			
CA21033 - SUPERLUBE	1 Unit	\$0.00 / Unit	\$0.00 G
Technician: VM2503 / Service Advisor: BB2203			
LCT59830 / PER59803 - 598 BLACK RTV SILICONE	1 Unit	\$0.00 / Unit	\$0.00 G
Technician: VM2503 / Service Advisor: BB2203			
CATEC-1/PREGD3000-3.78 - ANTIFREEZE, HD DIESEL EXT LIFE, 50/50 PREMIX	12 Unit	\$16.99 / Unit	\$203.88 E2G
Technician: VM2503 / Service Advisor: BB2203			

**Sub      \$203.88**

---

Total Parts	\$52,656.20
Total Labor	<u>\$13,330.55</u>
Total Before Taxes & Miscellaneous Charges	\$65,986.75

(*) Shop Supplies*		\$550.00 G
(E) Environmental Charge-OIL	7 %	\$52.73 G
(E2) Environmental Charge-Coolant	\$1.00 Each	\$12.00 G
(G) Canadian Goods and Services Tax (GST)	5 %	<u>\$3,330.08</u>
<b>Grand Total</b>		<b>\$69,931.56</b>

CONSENT & AUTHORIZATION: No work will begin on the vehicle or article until Consent And Authorization is Signed.

I acknowledge and authorize the following:

Dave's Diesel Repair("DDR") shall carry out the aforementioned repair work(the "Authorized Work"),including all necessary materials,parts and labour to be completed at my/our expense.If the vehicle or article is "dropped off" beyond regular bussiness hours,DDR shall carry out all repairs,and furnish those materials parts and labour it deems necessary in its own discretion,at my/our expense.If upon further inspection of the vehicle or article by DDR,it is determined that other repairs,materials,parts and labour in addition to the Authorized Work are necessary,then such additional work to be completed at my/our expense.DDR is not responsible for any loss or damage to the vehicle or articles left in the vehicle in case of fire,theft,natural or other disaster or any causes beyond the control of DDR.I grant DDR and its employees consent to operate the vehicle on streets,highways or elsewhere for the purpose of testing and or inspection.DDR is not responsible for delays caused by unavailability of parts or delays in shipments of parts by suppliers.All vehicles and articles left at DDR for more than 7 days after the completion of the repairs will be subject to a \$25.00 per day storage charge until the vehicle or article is picked up and the invoice is paid in full.PAYMENT IN FULL OF THE INVOICE FOR REPAIRS IS DUE WITHIN 30 DAYS.IF FULL PAYMENT IS NOT RECEIVED,DDR IN ITS DISCRETION SHALL SEIZE AND SELL THE VEHICLE PURSUANT TO THE GARAGE KEEPERS LIEN ACT AND THE CIVIL ENFORCEMENT ACT.RESPONSIBILITY FOR ADDITIONAL COSTS INCURRED BY DDR FOR THE AFOREMENTIONED SEIZURE AND SALE WILL BE THE RESPONSIBILITY OF THE OWNER OF THE VEHICLE/ARTICLE AND/OR THE PERSON WHO REQUESTED AND AUTHORIZED THE WORK. DDR also reserves the right to grant credit to its customers, at it's discretion. Any outstanding balances will be charged a maximum of 3% monthly (42.58% Annual) interest at the end of each month it is outstanding. Core must be returned within 30 days after the purchase, together with the original invoice copy to be eligible for the core credit. All parts returned must be used and will be subject to 25% restocking charge. I have read and understand the above.

Service Warranty: We warrant that repairs and services performed at Dave's Diesel Repair will be free from malfunction and defects in parts/supplies and workmanship for one year, from the date when repairs and services are completed. Should any vehicle breakdown occur within 200 KMS away from Dave's Diesel Repair, the vehicle must be returned to our shop at 11491 – 261 St, Acheson, AB to qualify for warranty (the towing cost will be covered by Dave's Diesel Repair should the warranty be fully approved by us). If you are away more than 200 KMS from Dave's Diesel Repair, you can have a third-party repair shop perform the repair, but only after you obtain the written authorization from Dave's Diesel Repair. In no situation the warranty repair costs can exceed the original paid invoice amount. Any non-warranty related portion must be paid by customer. The warranty claim must be filed with Dave's Diesel Repair within 7 days after the vehicle breakdown occur to qualify for warranty claim. Any abnormal use, alteration, or unauthorized repairs by any party will void the service warranty even it is still within the effective warranty periods.

Parts Warranty: All parts we sold will carry a one-year warranty after the date parts are shipped out. Customer must file written warranty claim with us

42 Years!!! DEDICATED To CUSTOMERS

within 7 days after the parts failure for warranty to apply. Please be advised that parts warranties are made by manufactures and are out of the control of Dave's Diesel Repair. The seller hereby makes no warranty, whether express or implied, including any implied warranty of merchantability or fitness for a particular purpose in respect of the sold products.  
Dave's Diesel Repair will not be responsible for any loss of income due to vehicle downtime, regardless it is casused by Service/Parts warranty or not.

DDR WILL PROVIDE SERVICE TO VEHICLES THAT HAVE BEEN MODIFIED FROM THE FACTORY STATE. DDR WILL NOT BE HELD RESPONSIBLE FOR ANY FAILURES DUE TO VEHICLE BEING ALTERED.

I hereby grant you and / or your employees permission to operate the vehicle herin described on streets, highways or elsewhere for the purpose of testing and or inspection. An express mechanics lien is hereby acknowledged on the above named vehicle to secure the amount of repairs thereto.

I have read and understand the disclaimer and agree to be bound thereby.

Signature: \_\_\_\_\_



# STROKER MECHANICAL LTD.

3712-48B Avenue Drayton Valley, AB T7A 1T3  
780-542-2358



Invoice To

Hellhounds  
Box 7138  
Drayton Valley, Alberta  
T7A 1S4

## Invoice

Date 2025-11-01

Invoice # 4840

VIN#	Unit #	Kms	Hrs	Terms
	402 Kenworth	734,451	2780	Due on rece...
Work Done		Units	Rate	Amount
October 10, 2025				
Work Done - Clutch brake replaced. Upper rad pipe support clamp replaced. Upper rad hose with integrated rings and hose clamps replaced. Air dryer filter replaced. As per MT#4384.				
Journeyman Mechanic		2.75	120.00	330.00
Miscellaneous Shop Supplies		1	20.00	20.00
Upper Rad Hose with Springs / Hose Clamps		1	120.00	120.00
Hose Clamp, Air Dryer Filters		1	124.74	124.74
Clutch Brake / Support Clamp		1	75.00	75.00
GST on sales			5.00%	33.49

GST/HST No. 841185812

Subtotal \$669.74

GST \$33.49

**Total** \$703.23



# STROKER MECHANICAL LTD.

3712-48B Avenue Drayton Valley, AB T7A 1T3  
780-542-2358



Invoice To

Hellhounds  
Box 7138  
Drayton Valley, Alberta  
T7A 1S4

## Invoice

Date 2025-06-30

Invoice # 4766

VIN#	Unit #	Kms	Hrs	Terms
	402 Wentworth	762,187	2139	Due on rece...
Work Done		Units	Rate	Amount
June 30, 2025				
Work Done - Removed and replaced back treadle valve, 2 way check valve and related fittings as needed. Mounted treadle valve to floor with bolts not studs to secure valve. Set up clutch brake. Clean clutch brake with brake clean. Trombone trailer 1R brake pot replaced. Greased trailer, set up brakes. Grease truck and replaced (4) grease zerks. Digital pyrometer installed on exhaust. Wire in pyrometer gauge. Transmission output speed sensor wiring repaired and tied up. As per MT#4311.				
Journeyman Mechanic		7.5	120.00	900.00
Miscellaneous Shop Supplies		1	55.00	55.00
Digital Pyrometer, Brake Pot, Air Line Fittings, 2 Way Check Valves		1	994.49	994.49
GST on sales			5.00%	97.47

GST/HST No. 841185812

Subtotal \$1,949.49

GST \$97.47

**Total** \$2,046.96



# STROKER MECHANICAL LTD.

3712-48B Avenue Drayton Valley, AB T7A 1T3  
780-542-2358



Invoice To

Hellhounds  
Box 7138  
Drayton Valley, Alberta  
T7A 1S4

## Invoice

Date 2025-02-28

Invoice # 4692

VIN#	Unit #	Kms	Hrs	Terms
	402 Kenworth	675,117		Due on receipt
Work Done		Units	Rate	Amount
February 25, 2025				
Work Done - CVIP inspection / paperwork completed. Rear diff input seal and U-joint replaced. Both drive axle suspension load levellers replaced. Air dryer to air compressor air line replaced. Pyro sensor replaced. Set up fifth wheel jaws. Replaced both diff temp senders / pigtailed. Winch control in cab replaced. Tie up air lines and wiring as needed. Brakes set up. Tire pressure drive 100psi, steer 110psi. Fluid levels checked. Replaced (2) deck lights / pigtailed. As per MT#4236.				
Journeyman Mechanic		16	120.00	1,920.00
Miscellaneous Shop Supplies		1	42.50	42.50
75W90 Synthetic Gear Oil		3	17.18	51.54
CVIP		1	720.00	720.00
Air Line Assembly		1	232.09	232.09
Load Level Valve (2), Winch Control, Input Seal Kit, U-Joint, Pyro Thermo Coupler		1	1,221.62	1,221.62
GST on sales			5.00%	209.39

GST/HST No. 841185812

**Subtotal** \$4,187.75

**GST** \$209.39

**Total** \$4,397.14



# STROKER MECHANICAL LTD.

3712-48B Avenue Drayton Valley, AB T7A 1T3  
780-542-2358



Invoice To

Hellhounds  
Box 7138  
Drayton Valley, Alberta  
T7A 1S4

## Invoice

Date 2025-01-31

Invoice # 4660

VIN#	Unit #	Kms	Hrs	Terms
	402 Kenworth	667,289	1329	Due on receipt
Work Done		Units	Rate	Amount
January 14, 2025				
Work Done - Removed and replaced engine water pump. New 1" heater hose replaced with clamps. Exhaust flex pipe replaced. Set up clutch. As per MT#4204.				
Journeyman Mechanic		9.5	120.00	1,140.00
Miscellaneous Shop Supplies		1	20.00	20.00
Jug of Coolant		1	15.00	15.00
Heater Hose, Clamps		1	101.79	101.79
GST on sales			5.00%	63.84

GST/HST No. 841185812

Subtotal \$1,276.79

GST \$63.84

**Total** \$1,340.63



# STROKER MECHANICAL LTD.

3712-48B Avenue Drayton Valley, AB T7A 1T3  
780-542-2358



Invoice To

Hellhounds  
Box 7138  
Drayton Valley, Alberta  
T7A 1S4

## Invoice

Date 2024-10-31

Invoice # 4611

VIN#	Unit #	Kms	Hrs	Terms
	402 Kenworth	644,267	836	Due on rccc...
Work Done		Units	Rate	Amount
October 22, 2024				
Work Done- Install new input seal on rear diff. Short shaft U-joints replaced. Reseal around bottom of front diff. Tie up miscellaneous hoses / wiring. Check over unit. Windshield installed. 2 litres of 75W90 into rear drive axle. Checked diff vents. As per MT#4155.				
Journeyman Mechanic		7	120.00	840.00
Miscellaneous Shop Supplies		1	76.44	76.44
Seal Kit		1	120.00	120.00
Windshield		1	120.00	120.00
U-Joints, Silicone, Black Paint		1	262.20	262.20
75W90 Synthetic Gear Oil		2	17.18	34.36
GST on sales			5.00%	72.65

GST/HST No. 841185812

**Subtotal** \$1,453.00

**GST** \$72.65

**Total** \$1,525.65

TRANSACTION RECORD  
 COLDFRONT LTD. AB  
 18008 118 AVE NW  
 EDMONTON AB



18008 118 Avenue,  
 Edmonton, AB T5S 2G2  
 780-454-8620  
 780-452-4604

**Purchase**

Aug 16 2024 15 50 32

Invoice # 253111  
 TID 19015115  
 Sequence 001 737  
 Auth#: 603251 Response 01-027  
 Batch 001

Serial #: 1524402144  
 Model #: TTC 12V  
 Unit #: 402  
 Reference #:  
 Customer PO #:

Invoice Date: 08/16/2024  
 Invoice #: INVO253111  
 Workorder #: WO163429  
 WO Date: 08/16/2024  
 Terms: COD

Amount \$ 1 905.27

**Total \$ 1 905.27**

TVR 0000008000 TSI E800

**Approved**

FOUND.

1, OK.

Important Retain this copy for your record

NONE FOUND.

UNPLUG POWER FROM... CHECK GROUND AT TIMER PLUG, OK.  
 FOUND GROUND CIRCUIT HAS FAILED INSIDE ECU.  
 SUPPLY REPAIR ESTIMATE.  
 REMOVE HEATER AND INSTALL REPLACEMENT HEATER.  
 RUN UNIT TO TEST.  
 TIMER LIGHTS UP FOR A MOMENT AND POWERS OFF.  
 INSPECT HARNESS ONCE MORE, NO ISSUE FOUND.  
 FOUND TIMER INTERMITTENT AND FAULTY.  
 REPLACE TIMER.  
 RUN UNIT TO TEST, OK.  
 HEATER RUNS WITHOUT ISSUE.  
 REPAIR COMPLETE.

**LABOR DESCRIPTION**

TIMER NOT WORKING  
 REPLACE HEATER

PARTS	PRODUCT DESCRIPTION	QTY	PRICE	AMOUNT
1311551A	THERMO TOP C.16 12V D HEATER SERIAL#: 2332444938	1.00	1050.04	1050.04
5010633D	SMARTEMP CONTROL FX RETAIL KIT 2.0	1.00	206.25	206.25
<b>TOTAL PARTS</b>				<b>1,256.29</b>

LABOR TOTAL:	507.50
PARTS TOTAL:	1,256.29
Shop Supplies:	50.75
GST @ 5.00% :	90.73
<b>INVOICE TOTAL:</b>	<b>1,905.27</b>
Amount Paid:	0.00
Balance Due:	1,905.27

Remit To : ColdFront 18008 118 Avenue, Edmonton, AB T5S 2G2  
 GST #: 871032967

LIMITATION OF LIABILITY: THE SELLER MAKES NO EXPRESS OR IMPLIED WARRANTY WHATSOEVER AS TO THE CONDITION OF THE GOODS SOLD NOR AS TO THE FITNESS OF THE GOODS SOLD FOR ANY PURPOSE WHATSOEVER, NOR THAT THE GOODS ARE OF MERCHANTABILITY AND THE BUYER SHALL BE LIMITED TO ACTION AGAINST THE MANUFACTURER PURSUANT TO THE MANUFACTURER'S WARRANTY, IF ANY, WITH RESPECT TO SUCH GOODS. IN NO INSTANCE SHALL THE SELLER BE LIABLE FOR ANY LOSS OR DAMAGE OR ANY SPECIAL INCIDENTAL, CONSEQUENTIAL OR ECONOMIC DAMAGE OR LOSS ARISING AS A RESULT OF ANY UNSUITABILITY OR DEFECT OF THE GOODS.



18008 118 Avenue,  
Edmonton, AB T5S 2G2  
780-454-8620  
780-452-4604

Bill To: HMC Industries [78017105]  
PO Box 7138  
Drayton Valley AB T7A 1S4  
Phone:780-621-6301  
Fax:

Serial #: 1524402144  
Model #: TTC 12V  
Unit #: 402  
Reference #:  
Customer PO #:

Invoice Date: 07/04/2024  
Invoice #: INVO246295  
Workorder #: WO159562  
WO Date: 07/03/2024  
Terms: COD

Meter Type	Meter Reading
WORKING HOURS	1019
OPERATING HOURS	1143

**LABOR DESCRIPTION**

HEATER IS SHORT CYCLING/TIMER WAS NOT WORKING BUT STARTED WORKING AFTER CUSTOMER MOVED THINGS AROUND IN THE BATTERY BOX  
 DOWNLOAD DIAGNOSIS, NO CODES FOUND IN HISTORY.  
 TESTED HEATER, SHORT CYCLED.  
 REMOVE COOLANT PUMP AND INSPECTED, FOUND FULL OF METAL SHAVINGS AND SLUDGE.  
 CLEAN AND TEST PUMP, FOUND DEAD SPOT.  
 REPLACE FAILED PUMP.  
 INSPECT TIMER, FOUND BACK LIGHT BULB BURNT OUT.  
 REPLACE BULB.  
 RUN UNIT TO TEST, RUNS WITHOUT ISSUE.  
 REPAIR COMPLETE.

**LABOR DESCRIPTION**

ENGINE HEATER/TIMER NOT WORKING

PARTS	PRODUCT DESCRIPTION	QTY	PRICE	AMOUNT
9002514B	CIRCULATION PUMP TT-ZCE	1.00	449.66	449.66
88194A	LIGHT BULB 12V COMBINATION TIMER BAG	1.00	63.23	63.23
<b>TOTAL PARTS</b>				<b>512.89</b>
LABOR TOTAL:				435.00
PARTS TOTAL:				512.89
Shop Supplies:				43.50
GST @ 5.00% :				49.57
<b>INVOICE TOTAL:</b>				<b>1,040.96</b>
Amount Paid:				0.00
Balance Due:				1,040.96

Remit To : ColdFront 18008 118 Avenue, Edmonton, AB T5S 2G2  
GST #: 871032967

LIMITATION OF LIABILITY: THE SELLER MAKES NO EXPRESS OR IMPLIED WARRANTY WHATSOEVER AS TO THE CONDITION OF THE GOODS SOLD NOR AS TO THE FITNESS OF THE GOODS SOLD FOR ANY PURPOSE WHATSOEVER, NOR THAT THE GOODS ARE OF MERCHANTABILITY AND THE BUYER SHALL BE LIMITED TO ACTION AGAINST THE MANUFACTURER PURSUANT TO THE MANUFACTURER'S WARRANTY, IF ANY, WITH RESPECT TO SUCH GOODS. IN NO INSTANCE SHALL THE SELLER BE LIABLE FOR ANY LOSS OR DAMAGE OR ANY SPECIAL INCIDENTAL, CONSEQUENTIAL OR ECONOMIC DAMAGE OR LOSS ARISING AS A RESULT OF ANY UNSUITABILITY OR DEFECT OF THE GOODS.

Date: _____	Customer's signature: _____
-------------	-----------------------------

**Absolute Heavy Duty Repair 2023**  
 div of Keabray Holdings Ltd.  
 A Division of Keabray Holdings LTD  
 PO Box 5125 STN Main  
 Drayton Valley, AB T7A1R3, CA  
 Absolutesservice@keabray.ca  
 780-542-8242



**Invoice: INV-6739**  
**Date: 5/27/2024**

**Bill To**  
 Hell Hounds  
 Box 7138  
 Drayton Valley, AB T7A 1S4, CA  
 P: (780) 621-7310

**Remit Payment To**  
 Keabray Holdings Ltd.  
 PO Box 5125  
 DRAYTON VALLEY, AB T7A 1R3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
SO-2844	COD	5/27/2024			Goodyer, Alex	402

Item	Description	Quantity	Rate	Amount
<b>Concern: Water pump leaking @ weep hole</b>				
<b>Cause: Customer request</b>				
Labor	<b>Correction:</b> Engine / Cooling System / Drain coolant, R/R water pump due to leak at weep hole, assemble with new o-rings on oil cooler, pump flanges, thermostat pipe, vac fill cooling system, top up coolant and test run. - Completed: 5/24/2024 - Assigned tech(s): Alex Goodyer	4.00000	\$140.00	\$560.00
Parts	c15 acert water pump - 3362213	1.00000	\$1,253.81	\$1,253.81
Parts	Coolant - PREGD3000378	1.00000	\$17.05	\$17.05
			<b>Subtotal</b>	<b>\$1,830.86</b>
<b>Concern: Valve set and oil change for engine break-in interval</b>				
<b>Cause: Customer request</b>				
Labor	<b>Correction:</b> Engine / Lubrication / Remove valve cover, set engine at #1 tdc, perform overhead, turn to #6 tdc, perform overhead set as per procedure, clean surfaces and install valve cover, drain engine oil, change filter and refill oil. - Completed: 5/24/2024 - Assigned tech(s): Alex Goodyer, Jeffery Armstrong	6.00000	\$140.00	\$840.00
Parts	LFP Oil Filter 4005 - LF691AFLG	1.00000	\$34.51	\$34.51
Parts	Engine Oil - HD Diesel 15W40 - 15W40HD	38.00000	\$7.32	\$278.16
			<b>Subtotal</b>	<b>\$1,152.67</b>
Warranty - Parts and labour on water pump leak		1.00	-\$1,830.86	-\$1,830.86

Unit: 402 VIN: 1XKDD0X68J935998  
License Plate: (AB) K77966  
2008 Kenworth T8 Series  
Chassis: 609,412 Kilometers  
Engine: 141 Hours

Labor	\$1,400.00
Parts	\$1,583.53
Shop Supply & Enviro Fee	\$164.09
Pre-Charge Subtotal	\$3,147.62
Warranty - Parts and labour on water pump leak	-\$1,830.86
GST (5% of \$1,316.76)	\$65.84
Total	\$1,382.60
Payments & Credits	\$0.00
Balance Due	\$1,382.60

Retorque wheels with in 50 km.

**Parts Policy:**

*Special Order parts may include freight charges, require a deposit, and are considered final sale. Parts kits must be returned complete and in resalable condition. Partial kit returns are not accepted. All parts must be returned in their original, resalable packaging to qualify for credit. Core returns are eligible for credit within 30 days, subject to the supplier/manufacturer's acceptance and credit issuance. Customer-supplied parts and components will incur a 20% Parts Handling Fee, applied to the job's subtotal. Returns require a Returned Goods Authorization (RGA). All parts returns must be made within 14 days of purchase with the original invoice and is subject to a minimum 20% restocking fee. Electronic components, used parts, and non-resalable parts cannot be returned. Please consult your representative before purchase and return.*

**Storage Policy:**

*Units must be authorized for repair within 48 hours of notification. After 48 hours storage fees of \$50/day apply. After 7 days, Keabray Holdings Ltd reserves the right to remove the unit and associated parts from the premises. Units left over 90 days will be considered abandoned. Keabray Holdings Ltd is not responsible for loss or damage to units removed or left beyond 48 hours after completion. Units left more than 48 hours post-completion may incur additional costs and storage fees of \$50/day minimum. We do not assume any liability for articles or items left in/on units well in our possession.*

**Warranty and Payment:**

*Keabray Holdings Ltd honors manufacturer warranties and offers a limited Labour warranty unless specified otherwise. Full details at The company are not responsible for regional regulation compliance. Account terms are Net 30 days. Interest of 3.0% per month applies to overdue accounts. Warranty may be suspended or terminated for services unpaid within 90 days of the invoice date. Acceptable payments: Cash, Visa, Mastercard, EFT, wire transfer, certified cheque, bank draft, and company cheque with Credit Card Number. Credit card transactions incur a 2.7% processing fee. Returned payments are subject to processing and administration fees.*

GST#: 862269537 RT0001

Customer Signature: \_\_\_\_\_

Absolute Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

**Absolute Heavy Duty Repair 2023**  
**div of Keabray Holdings Ltd.**  
 A Division of Keabray Holdings LTD  
 PO Box 5125 STN Main  
 Drayton Valley, AB T7A1R3, CA  
 Absolutesservice@keabray.ca  
 780-542-8242



**Invoice: INV-6799**  
**Date: 5/31/2024**

**Bill To**  
 Hell Hounds  
 Box 7138  
 Drayton Valley, AB T7A 1S4, CA  
 P: (780) 621-7310

**Remit Payment To**  
 Keabray Holdings Ltd.  
 PO Box 5125  
 DRAYTON VALLEY, AB T7A 1R3, CA

<b>Service Order</b>	<b>Terms</b>	<b>Due Date</b>	<b>Authorizer</b>	<b>Customer PO</b>	<b>Service Writer</b>	<b>Unit #</b>
SO-2870	COD	5/31/2024			Goodyer, Alex	402

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>
-------------	--------------------	-----------------	-------------	---------------

**Concern:** Oil leak between engine and transmission

**Cause:** Customer request

<b>Labor</b>	<b>Correction:</b>	14.00000	\$140.00	\$1,960.00
--------------	--------------------	----------	----------	------------

Transmission / Manual Transmission / Check oil in transmission, was low, check engine oil, was on full. Inspection clutch housing, found wet with oil from transmission. Remove exhaust cross pipe pto and hydraulic pump. Remove drive shaft and electrical harness, air lines and cooler off transmission. Remove shift tower and lube lines and remove transmission. Remove fork and cross shafts and cover plate from transmission. Found a lot of sealant applied to gasket where none should be used. - Assigned tech(s): James Feschuk  
 Remove snap ring and bearing to make sure spacer is in place, it is. Reassemble with new bearing and snap ring. Install new cover and gasket. install new clutch brake. Install cross shafts and fork and install transmission. Had to pull it back to see why fork for release bearing wouldn't clear release bearing. Remove grease nipple and install plug on top of release bearing where fork goes over top. Fork would still not clear release bearing. Pull transmission back far enough to remove fork.  
 Inspect fork and Found it had been resting on grease nipple and not totally clearing release bearing because it was not machined smooth after it was built. Fork was pushing release bearing down onto shaft enough to cause oil to leak past it. Machine new fork and install with cross shafts. Install transmission and fork slides over release bearing easily. Install everything removed, Replace shim seals for pto and finish insulation of all other parts.  
 Refill transmission with oil and drive off blocks. Top transmission with about 4 litres of trans oil 50. - Completed: 5/31/2024

<b>Parts</b>	clutch brake 2" - IBK20	1.00000	\$49.49	\$49.49
<b>Parts</b>	CLAMP 5" SS TORCTITE BUTT - 90388B	1.00000	\$28.04	\$28.04
<b>Parts</b>	SHIM 8 BOLT MOUNTING - CHE35P151	2.00000	\$3.05	\$6.10
			<b>Subtotal</b>	<b>\$2,043.63</b>

**Concern:** U - joints and detent springs

**Cause:** Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	<b>Correction:</b> Transmission / U-Joints / u joint at transmission was failing and one detent spring under shift lower was broken. Replace detent springs and u joint. - Completed: 5/31/2024 - Assigned tech(s): James Feschuk	2.00000	\$140.00	\$280.00
Parts	Poppet Spring 70-80lbs - 15918	3.00000	\$1.96	\$5.88
Parts	1810 Universal Joint - 5281X	1.00000	\$160.09	\$160.09
			<b>Subtotal</b>	<b>\$445.97</b>
	Warranty - Parts & Labour for oil leak between engine and transmission	1.00	-\$2,043.63	-\$2,043.63

Unit: 402 VIN: 1XKDD80X68J935998

License Plate: (AB) K77966

2008 Kenworth T8 Series

Chassis: 611,259 Kilometers

Engine: 175 Hours

Labor	\$2,240.00
Parts	\$249.60
Shop Supply & Enviro Fee	\$136.93
Pre-Charge Subtotal	\$2,626.53
Warranty - Parts & Labour for oil leak between engine and transmission	-\$2,043.63
GST (5% of \$582.90)	\$29.15
Total	\$612.05
Payments & Credits	\$0.00
Balance Due	\$612.05

Retorque wheels within 50 km.

**Parts Policy:**

Special Order parts may include freight charges, require a deposit, and are considered final sale. Parts kits must be returned complete and in resalable condition. Partial kit returns are not accepted. All parts must be returned in their original, resalable packaging to qualify for credit. Core returns are eligible for credit within 30 days, subject to the supplier/maker's acceptance and credit issuance. Customer-supplied parts and components will incur a 20% Parts Handling Fee, applied to the job's subtotal. Returns require a Returned Goods Authorization (RGA). All parts returns must be made within 14 days of purchase with the original invoice and is subject to a minimum 20% restocking fee. Electronic components, used parts, and non-resalable parts cannot be returned. Please consult your representative before purchase and return.

**Storage Policy:**

Units must be authorized for repair within 48 hours of notification. After 48 hours storage fees of \$50/day apply. After 7 days, Keabray Holdings Ltd reserves the right to remove the unit and associated parts from the premises. Units left over 90 days will be considered abandoned. Keabray Holdings Ltd is not responsible for loss or damage to units removed or left beyond 48 hours after completion. Units left more than 48 hours post-completion may incur additional costs and storage fees of \$50/day minimum. We do not assume any liability for articles or items left in/on units well in our possession.

**Warranty and Payment:**

Keabray Holdings Ltd honors manufacturer warranties and offers a limited Labour warranty unless specified otherwise. Full details at The company are not responsible for regional regulation compliance. Account terms are Net 30 days. Interest of 3.0% per month applies to overdue accounts. Warranty may be suspended or terminated for services unpaid within 90 days of the invoice date. Acceptable payments: Cash, Visa, Mastercard, EFT, wire transfer, certified cheque, bank draft, and company cheque with Credit Card Number. Credit card transactions incur a 2.7% processing fee. Returned payments are subject to processing and administration fees.

GST#: 862269537 RT0001

Customer Signature: \_\_\_\_\_

Absolute Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_



# STROKER MECHANICAL LTD.

3712-48B Avenue Drayton Valley, AB T7A 1T3  
780-542-2358



Invoice To

Hellhounds  
Box 7138  
Drayton Valley, Alberta  
T7A 1S4

## Invoice

Date 2024-05-31

Invoice # 4510

VIN#	Unit #	Kms	Hrs	Terms
	402 Wentworth			Due on rece...
Work Done		Units	Rate	Amount
May 8, 2024				
Work Done - 3L axle gasket replaced. All (8) studs replaced along with wedges. Rear diff hole in housing. Replaced input U-joint and seal on rear diff. Clean up housing. Found hole in housing. Drill out hole to 1/4" and installed rivet. JB weld over rivet to prevent from leaking oil or for water to get into diff housing. As per MT#4059.				
Journeyman Mechanic		4	120.00	480.00
Miscellaneous Shop Supplies		1	20.00	20.00
75W90 Synthetic Gear Oil		3	17.18	51.54
Wheel Seal		1	125.00	125.00
U-Joint, JAB Weld, Clamps		1	167.95	167.95
GST on sales			5.00%	42.22

GST/HST No. 841185812

Subtotal \$844.49

GST \$42.22

**Total** \$886.71



# STROKER MECHANICAL LTD.

3712-48B Avenue Drayton Valley, AB T7A 1T3  
780-542-2358



Invoice To

Hellhounds  
Box 7138  
Drayton Valley, Alberta  
T7A 1S4

## Invoice

Date 2024-02-29

Invoice # 4457

VIN#	Unit #	Kms	Hrs	Terms
	402 Kenworth	597,772	13,172	Due on rece...
Work Done		Units	Rate	Amount
February 26, 2024				
Work Done - CVIP inspection completed. 1R,2L,3L new brake drums. 3L new brake shoes. Passenger side exhaust stack pins / bushings replaced. Rebuilt fifth wheel plate. Torque rod (lateral) spacers replaced between frame rail and torqued rods. Webasto Coolant pump replaced. As per MT#4008.				
Journeyman Mechanic		15.5	120.00	1,860.00
Miscellaneous Shop Supplies		1	20.00	20.00
CVIP		1	450.00	450.00
Brake Drums Shoe Kit		1	698.85	698.85
Exhaust Mount Kits, Torque Rod Brackets		1	202.35	202.35
Brake Shoe Kits, Fifth Wheel Mount Pin / Bushing Kit, Webasto Coolant Pump, Bolts, Nuts, Washers, Clevis Pins		1	1,087.41	1,087.41
GST on sales			5.00%	215.93

GST/HST No. 841185812

Subtotal \$4,318.61

GST \$215.93

**Total** \$4,534.54



# STROKER MECHANICAL LTD.

3712-48B Avenue Drayton Valley, AB T7A 1T3  
780-542-2358



Invoice To

Hellhounds  
Box 7138  
Drayton Valley, Alberta  
T7A 1S4

## Invoice

Date 2024-02-29

Invoice # 4442

VIN#	Unit #	Kms	Hrs	Terms
	402 Kenworth	597,326	13,157	Due on rece...
Work Done		Units	Rate	Amount
February 22, 2024				
Work Done - Put in new Webasto wiring harness. Reverse back up light and back up alarm (replace back up alarm) Set up clutch. As per MT#3990				
Journeyman Mechanic		6	120.00	720.00
Miscellaneous Shop Supplies		1	20.00	20.00
Back Up Alarm, Back Up Light, 4" Grommet		1	72.00	72.00
Wiring Supplies		1	18.00	18.00
GST on sales			5.00%	41.50

GST/HST No. 841185812

Subtotal \$830.00

GST \$41.50

**Total** \$871.50



# STROKER MECHANICAL LTD.

3712-48B Avenue Drayton Valley, AB T7A 1T3  
780-542-2358



Invoice To

Hellhounds  
Box 7138  
Drayton Valley, Alberta  
T7A 1S4

## Invoice

Date 2024-02-29

Invoice # 4439

VIN#	Unit #	Kms	Hrs	Terms
	402 Kenworth	596,192	13,133	Due on rece...
Work Done		Units	Rate	Amount
February 8, 2024				
Work Done - Pressure test air to air on old ones (leaks bad) Remove and replaced air to air on unit. As per MT#3987.		3	120.00	360.00
Journeyman Mechanic		1	20.00	20.00
Miscellaneous Shop Supplies			5.00%	19.00
GST on sales				

GST/HST No. 841185812

**Subtotal** \$380.00

**GST** \$19.00

**Total** \$399.00



# STROKER MECHANICAL LTD.

3712-48B Avenue Drayton Valley, AB T7A 1T3  
780-542-2358



Invoice To

Hellhounds  
Box 7138  
Drayton Valley, Alberta  
T7A 1S4

## Invoice

Date 2023-06-30

Invoice # 4253

VIN#	Unit #	Kms	Hrs	Terms
	402 Kenworth	544,304	12,061	Due on rece...
Work Done		Units	Rate	Amount
June 16, 2023				
Work Done - Removed and replaced steer axle spring pins / bushings. Rear spring hangers removed and new pins / bushings pressed in. New U-bolts installed. Torqued U-Bolts to 350' lbs. Set up clutch. Replaced passenger side drag link. Clean up all mount surfaces. Point U-bolts / new mount bolts on rear hangers. As per MT#3805.		8	120.00	960.00
Journeyman Mechanic		1	18.50	18.50
Miscellaneous Shop Supplies		1	694.09	694.09
Press in new Spring Bushings, U-Bolts, Nut, Washers		1	96.32	96.32
Bolts, Nuts, Washers			5.00%	88.45
GST on sales				

GST/HST No. 841185812

**Subtotal** \$1,768.91

**GST** \$88.45

**Total** \$1,857.36



# Invoice #62479A

(A DIV. OF 326986 ALBERTA LTD.)

Box 7920  
 DRAYTON VALLEY, AB  
 T7A 1S9  
 Ph: (780) 542-6534  
 Fax: (780) 542-4534

Business No. 11075 0155

**BILL TO**  
**Hellhounds**  
 Box 6722  
 Drayton Valley Alberta T7A1S1

**INVOICE DATE**  
 21 Jun 2023  
**DUE DATE**  
 21 Jul 2023  
**AFE / PO**

**CONTACT** **CONTACT EMAIL**

Ticket	Description	Tax	Quantity	Unit Price	Amount
42765	Unit 402				
	Cut out old tool boxes, cross members and stairs. Clean up and weld in new cross members. Build and install 2 new tool boxes and brackets. Build and install new stairs for both sides of truck as requested.				
	Bending - Regular	5	3.00	\$120.00	\$360.00
	Design - Regular	5	2.00	\$85.00	\$170.00
	Helper / Labourer - Regular	5	8.25	\$49.00	\$404.25
	Plasma Table - Regular	5	3.00	\$120.00	\$360.00
	Shop Welding - Regular	5	26.00	\$120.00	\$3,120.00
	Material	5	1.00	\$1,180.60	\$1,180.60
	3rd Party	5	1.00	\$534.89	\$534.89
<b>SUBTOTAL</b>					<b>\$6,129.74</b>
<b>GST @ 5% (5%)</b>					<b>\$306.48</b>
<b>TOTAL AMOUNT</b>					<b>\$6,436.22</b>
<b>Terms</b>					<b>NET 30</b>



**Ticket #42765**

(A DIV. OF 326986 ALBERTA LTD.)

Box 7920  
 DRAYTON VALLEY, AB  
 T7A 1S9  
 Ph: (780) 542-6534  
 Fax: (780) 542-4534

CUSTOMER  
 Hellhounds  
 JOB NAME  
 Shop: Cut out and weld up two boxes  
 AFE / WO / PO  
 LOCATION  
 Unit 402

JOB NUMBER  
 1978  
 DATE  
 21 Jun 2023  
 MAJOR / MINOR  
 COST CENTER

**Description of Work Performed**

Cut out old tool boxes, cross members and stairs. Clean up and weld in new cross members. Build and install 2 new tool boxes and brackets. Build and install new stairs for both sides of truck as requested.

**Summary of Labour Charges**

Date	Name	Work Type	RT	Rate	OT	Rate	Total
May 30, 2023	Bailey McGrath	Helper / Labourer	0.75	\$49.00	0.00	\$73.50	\$36.75
May 30, 2023	Joseph Harden	Helper / Labourer	1.50	\$49.00	0.00	\$73.50	\$73.50
May 30, 2023	Joseph Harden	Design	2.00	\$85.00	0.00	\$127.50	\$170.00
May 31, 2023	Joseph Harden	Bending	1.00	\$120.00	0.00	\$120.00	\$120.00
May 31, 2023	Joseph Harden	Plasma Table	1.00	\$120.00	0.00	\$120.00	\$120.00
Jun 1, 2023	Joseph Harden	Shop Welding	2.00	\$120.00	0.00	\$150.00	\$240.00
Jun 1, 2023	Joseph Harden	Bending	1.00	\$120.00	0.00	\$120.00	\$120.00
Jun 1, 2023	Joseph Harden	Shop Welding	1.50	\$120.00	0.00	\$150.00	\$180.00
Jun 1, 2023	Joseph Harden	Plasma Table	1.00	\$120.00	0.00	\$120.00	\$120.00
Jun 5, 2023	Joseph Harden	Bending	1.00	\$120.00	0.00	\$120.00	\$120.00
Jun 5, 2023	Joseph Harden	Helper / Labourer	3.50	\$49.00	0.00	\$73.50	\$171.50
Jun 5, 2023	Joseph Harden	Plasma Table	1.00	\$120.00	0.00	\$120.00	\$120.00
Jun 5, 2023	Joseph Harden	Helper / Labourer	1.00	\$49.00	0.00	\$73.50	\$49.00
Jun 6, 2023	Joseph Harden	Helper / Labourer	1.50	\$49.00	0.00	\$73.50	\$73.50
Jun 19, 2023	Joseph Harden	Shop Welding	3.00	\$120.00	0.00	\$150.00	\$360.00
Jun 19, 2023	Dallas Stewart	Shop Welding	3.00	\$120.00	0.00	\$150.00	\$360.00
Jun 20, 2023	Dallas Stewart	Shop Welding	6.50	\$120.00	0.00	\$150.00	\$780.00
Jun 20, 2023	Joseph Harden	Shop Welding	8.00	\$120.00	0.00	\$150.00	\$960.00
Jun 21, 2023	Joseph Harden	Shop Welding	2.00	\$120.00	0.00	\$150.00	\$240.00

**Summary of Materials**

Description	Qty	UoM	Rate	Total
1/8" Plate Aluminum	70.00	sq ft	\$9.90	\$693.00
1-1/2" X 1/4" Flat Bar Steel	11.50	ft	\$2.80	\$32.20
2" X 1" X 1/8" Rectangle Tubing Steel	50.00	ft	\$5.90	\$295.00
2" X 2" X 1/4" Angle Iron Steel	18.00	ft	\$6.80	\$122.40
4" X 1/4" Flat Bar Steel	5.00	ft	\$7.60	\$38.00

**Summary of Third Party Charges**

Vendor	Description	Type	Total
Gregg Distributors Co. Ltd.	Stainless Steel Latches/Hinges	Third Party Material	\$521.48
Gregg Distributors Co. Ltd.	Stainless Steel Bolts/Nuts/Washers	Third Party Material	\$13.41



**Ticket #42765**

(A DIV. OF 326986 ALBERTA LTD.)

Box 7920  
DRAYTON VALLEY, AB  
T7A 1S9  
Ph: (780) 542-6534  
Fax: (780) 542-4534

CUSTOMER

Hellhounds

JOB NAME

Shop: Cut out and weld up two boxes

AFE / WO / PO

LOCATION

Unit 402

JOB NUMBER

1978

DATE

21 Jun 2023

MAJOR / MINOR

COST CENTER

**Summary of Charges**

CUSTOMER SIGNATURE/AFE STAMP

\$6,129.74

**Category**

**Subtotal**

Labour Charges	\$4,414.25
Product & Services	\$0.00
Material Charges	\$1,180.60
3rd Party Charges	\$534.89

**Ticket Total**

**\$6,129.74**

CONTACT

REQUESTED BY

Calvin

APPROVED BY

APPROVAL DATE

Stephanie Karach

Jul 6, 2023



# STROKER MECHANICAL LTD.

3712-48B Avenue Drayton Valley, AB T7A 1T3  
780-542-2358



Invoice To

Hellhounds  
Box 7138  
Drayton Valley, Alberta  
T7A 1S4

## Invoice

Date 31/05/2023

Invoice # 4239

VIN#	Unit #	Kms	Hrs	Terms
	402 Kenworth	540,425	11,969	Due on rece...
Work Done		Units	Rate	Amount
May 25, 2023				
Work Done - Drain engine coolant. Removed and replaced air compressor. Clean up all mount surfaces. New oil feed hose installed. New coolant hose installed. As per MT#3788.				
Journeyman Mechanic		3	120.00	360.00
Miscellaneous Shop Supplies		1	18.50	18.50
JIC Fittings, Oil Hose, O-Rings, Adapters, Hose Clamps, Coolant Hose		1	143.11	143.11
Jug of Coolant		1	15.00	15.00
GST on sales			5.00%	26.83

GST/HST No. 841185812

**Subtotal** \$536.61

**GST** \$26.83

**Total** \$563.44