

G19-3
MAY

J.LUCIAK MECHANICAL LTD.
5310 55 Avenue
Bonnyville AB T9N 2K6
j.luciak@outlook.com
GST/HST Registration No.: 793181223
RC0001

J. Luciak

INVOICE

BILL TO
Jay Reid
Rockslide Gravel Ltd.
Box 7849
Bonnyville AB T9N2J2

INVOICE # 1511
DATE 23/09/2025
DUE DATE 23/09/2025
TERMS Due on receipt

VIN#
1FUJF0CVX5LN97652

KM / HRS
519,625 KM

Freightliner

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
24/09/2025	MECHANICAL LABOUR HEAVY- DUTY	<p>TRANSMISSION SHIFTING CONCERN</p> <p>Scanned unit and found no Coms with TCM. Transmission tag missing. called dealer and determined what module of auto-shift was on application. sourced out correct trouble shooting wiring schematics were applicable to this unit. Verified power and ground supply to TCM (side of transmission). Disconnected batteries and removed vehicle harness connector at TCM. OHM out data lines. 120ohms found. Later determined to be appropriate to due EBL (Eaton proprietary link) between TCM and TCM controller only. Further component identifiers sourced out trough dealer and terminating resistors located. TCM controller located behind driver seat. Harness break out located behind B pillar. Inspected harness and removed controller. pined out harness from TCM to controller. No concerns noted. Reassembled and test drove unit. Speed dropped out from 100kmh to 80 kmh once for roughly 3 seconds. no faults returned. unit would maintain 10th gear. Due to communication faults and shift rail faults a new TCM controller and shift assembly will be required.</p>	8	170.00	1,360.00
24/09/2025	code scan	<p>Active</p> <p>Auto shift failed to communicate with ECM over j-1939 data link (flash code 35) SID 231 FMI 2 Count 7</p> <p>Inactive</p> <p>electrical failure of rail select sensor on electric shifter SID 251 FMI 5 Count 78</p> <p>inactive</p> <p>Transmission controller has detected low transmission logic power to the transmission controller SID 250 FMI 2 count 1</p>	1	65.00	65.00
24/09/2025	Shop Supplies	5% of labour (void)	1	0.00	0.00

Thankyou for your business! I take e-transfer, cheque, cash or credit card. please send e-transfers to j.luciak@outlook.com.

SUBTOTAL	1,425.00
GST @ 5%	71.25
TOTAL	1,496.25
BALANCE DUE	\$1,496.25

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	71.25	1,425.00



Box 99
 Ardmore, AB T0A 0B0
 780-207-0498
 rymecent@gmail.com

Invoice

DATE	INVOICE #
2025-04-02	3210

INVOICE TO	P.O. No.
Rockslide Gravel Ltd. Box 7849 Bonnyville, AB T9N 2J2	

HOUR METER
34303

YEAR, MAKE MODEL	SERIAL NO. / V.I.N.	UNIT NO.	MILEAGE
Freightliner		104	493355

QTY	DESCRIPTION	RATE	AMOUNT
1	CVIP INSPECTION-TRUCK	375.00	375.00
3	CVIP WHEEL REMOVAL (\$75/AXLE)	75.00	225.00
15.75	SHOP LABOUR	132.00	2,079.00
	-Battery hold down loose. Tightened		
	-1 cab clearance light not working. Replaced bulb		
	-RH marker lights on front and rear of box half out. Replaced marker lights		
	-Tach and speedo gauge lights not working. Replaced gauge light bulbs		
	-1st axle LH hub cap leaking. Replaced hub cap and gasket. Topped up with oil		
	-3rd axle LH brake pot leaking. Replaced		
	-2nd axle RH mudflap and antisail bracket in front of axle replaced		
	-RH rectangle/convex mirror heat not working. Replaced		
	-Steady bearing u-joint missing securement bolts and u-joint is moving in slip yoke. Replaced u-joint and slip yoke		
	-1st axle bump stops missing. Installed new ones		
	-3rd axle RH suspension bushings bad. Replaced		
	-2nd axle RH u-bolts loose. Replaced and tightened. 3rd axle RH upper saddle backwards. Removed u-bolts and tuned saddle around. Torqued u-bolts on 2nd and 3rd axle RH		
	-Air leak on firewall. Replaced union		
	-Replaced powersteering box and filter. Refill. Replaced line from reservoir to box and secure. Bleed air from system.		
	SHOP SUPPLIES	160.74	160.74
	PARTS		
2	Marker light	10.48	20.96
1	Light bulb	3.30	3.30
4	Miniature light bulb	1.72	6.88
1	Hub cap with gasket	44.57	44.57
0.5	75w90 oil (L)	11.75	5.88
1	Brake pot	114.35	114.35
1	Anti-sail bracket	21.68	21.68
1	Mudflap	36.53	36.53
1	Spring bushing	158.04	158.04

All tires removed must be retorqued within 150 Km.

Net 30. Payment can be made either by cheque or e-transfer (rymecent@gmail.com)

Total

Thank You for Your Business

GST/HST No. 832382477 RT 0001

RYMEC ENTERPRISES

Box 99
Ardmore, AB T0A 0B0
780-207-0498
rymecent@gmail.com

Invoice

DATE	INVOICE #
2025-04-02	3210

INVOICE TO	P.O. No.
Rockslide Gravel Ltd. Box 7849 Bonnyville, AB T9N 2J2	

HOUR METER
34303

YEAR, MAKE MODEL	SERIAL NO. / V.I.N.	UNIT NO.	MILEAGE
Freightliner		104	493355

QTY	DESCRIPTION	RATE	AMOUNT
2	Front axle rubber	25.04	50.08
1	Carrier assembly mirror	84.09	84.09
2	U-bolt	54.36	108.72
4	Nut	4.05	16.20
4	Flat washer	1.38	5.52
2	Stover nut	1.92	3.84
1	U-joint	166.13	166.13
1	Slip yoke	303.80	303.80
1	Gearbox	708.00	708.00
1	Powersteering filter	31.37	31.37
1	Gasket	9.83	9.83
4	ATF (jug)	6.79	27.16
1	Fitting	11.88	11.88
	GST	5.00%	238.93

All tires removed must be retorqued within 150 Km.

Net 30. Payment can be made
either by cheque or e-transfer
(rymecent@gmail.com)

Total	\$5,017.48
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Thank You for Your Business

GST/HST No. 832382477 RT 0001



3902 - 41 Avenue
 Bonnyville, AB T9N 1V4
 Ph: (780) 812-5737
 Fx: (780) 826-7067

MECHANIC WORK TICKET

TICKET NO.:
M001924

TE: 01-Feb-2024	PHONE NO.: 780-826-8441
COMPANY: Jay Reid Trucking	UNIT NO.: 104
COMPANY Box 7849 ADDRESS: Bonnyville, Alberta T9N 2J2	YEAR: 2005 Freightliner
	S/N: 1FUJF0CVX5LN97652
	KM: 458324
COMPANY REP :	HOURS:

WORK DESCRIPTION
Check truck for CVIP defect Removed & reinstalled all wheels & drums for CVIP measurements Replaced LF & RF steer axle brake shoes Replaced muffler Replaced PS & DS tie rod ends Replaced front & rear diff torque rods Torqued all wheels

DESCRIPTION	UNITS	RATE	AMOUNT
Labour to fix unit plus wheel removal	14.00	110.00	\$ 1,540.00
CVIP CV7815627	1.00	325.00	\$ 325.00
Torque Rod LH/RH ETN817018/ETN817019	2.00	103.85	\$ 207.70
Control Rod 16-18972-000	2.00	277.30	\$ 554.60
Muffler 562-U6510	1.00	152.95	\$ 152.95
Clamp C1U500F1	1.00	37.85	\$ 37.85
5 In SS Clamp NGP9Q887A	1.00	28.95	\$ 28.95
Tie Rod End HES423L/HES423R	2.00	61.20	\$ 122.40
Shoes 057M231N	4.00	117.20	\$ 468.80
Brake Kit BHK009	2.00	31.25	\$ 62.50
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00

MECHANIC (print): Goreniuk, Gary
 SIGNATURE: _____

WCB No.: 3252946	SUB-TOTAL	\$ 3,500.75
GST No.:	GST	\$ 175.04
111600227RT0001	TOTAL	\$ 3,675.79

FIRST[®]

TRUCK CENTRE

Service Invoice

6203-56th Street
Lloydminster, AB T9V 3T7
Phone: 780.875.6211
Fax: 780.875.1455
DTNA: 41C6

**CUSTOMER
COPY**

Invoice No.	R004055195:01
Invoice Date	10/19/2022
Arrival Date	10/19/2022
P.O. No	CASH
Customer No	
Terms	CASH
Unit No.	103125
Customer Unit	1262E
GST No.	85626 7935

Bill To:
JAY REID TRUCKING
BOX 7849
BONNYVILLE, AB T9N 2J2
Ph: (780)826-8441
Cell: (000)000-0000

Owner:
JAY REID TRUCKING
Ph: (780)826-8441
Cell: (000)000-0000

Take our Survey



Year: 05	Make: FTL	Model: CL112	Vin: 1FUJF0CVX5LN97652
Colour: CAB COLOR A: NO	License:	Odometer In: 421,115	In Service Date: 08/03/2004
Advisor: 42208	Reviewer: 42208	Engine Hrs: 0	ESN/Make: 0460778936-

Job# 1 EXPRESS SR EXPRESS ASSESSMENT

CONDITION COMPLAINT OF BELT SQUEAL
CORRECTION OPENED HOOD - STARTED ENGINE TO CONFIRM COMPLAINT - IT IS SQUEALING - PUT SOME BELT DRESSING ON IT - SQUEAL WENT AWAY INDICATING A BELT ISSUE - REMOVED BOTH BELTS - INSPECTED ALL PULLEYS, GOOD CONDITION - INSTALLED NEW WATER PUMP BELT - TENSIONER IS BROKE OUT WHEN RELEASE TOOLS GOES BUT WAS ABLE TO INSTALL AND RELEASE THE TENSIONER - STARTED ENGINE - ALL BELTS ARE IN CORRECT GROOVES AND NO MORE SQUEAL

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		304.20
1	004F/GT 4080855	BELT-MICRO V,8 RIB,85.5 IN	60.73	60.73

Job# 1 EXPRESS ---- PARTS: 60.73 -- LABOR: 304.20 -- TOTAL 364.93

Job# 2 TRANS SR TRANSMISSION

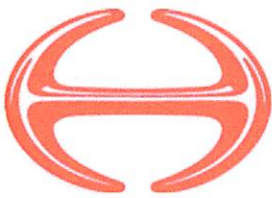
CONDITION COMPLAINT OF 10 SPEED AUTO SHIFT NOT WORKING PROPERLY
CORRECTION HOOKED UP TO TRUCK USING EATON SERVICE RANGER - ONLY ONE CODE IN THE SYSTEM OF 91 POWER SUPPLY RESISTANCE - CURRENT BELOW NORMAL OR OPEN CIRCUIT BUT ONLY ONE TIME - ERASED CODES - TOOK UNIT ON TEST DRIVE - IT WORKED PERFECT SHIFTING UP AND DOWN - START A SERVICE REPORT - CHECK FOR ANY SOFTWARE UPDATES AND THERE IS ONE - PERFORM SOFTWARE UPDATE - GO THROUGH THE PARAMETER LIST WITH THE CUSTOMER AND MAKE CHANGES - TOOK UNIT FOR TEST DRIVE - DONE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		338.00

Job# 2 TRANS ---- PARTS: 0.00 -- LABOR: 338.00 -- TOTAL 338.00

Amount Owed if paid by Cash: \$792.05





HINO
CENTRAL

315 MacDonald Crescent
Fort McMurray, AB T9H 4B7
Phone: (780) 747-7616
Fax: 1-877-605-1492
www.hinocentral.com

SO # 510696

Status
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SERVICE INVOICE
CUSTOMER COPY



User 110 Page 1

Customer No
RON DEMPSEY DGC SERVICES LTD
104 SPRUCE VALLEY GATE
Fort McMurray, AB T9H 5B4

Home Cell Email
Bus Today (780) 715-4252
Fleet Type
Term CASH

Advisor Mitty Pongo **Promised** 07/14/2020 4:00 PM **Tag**
Shop S1 **Opened** 07/16/2020 2:25 PM **Location**
Priority 10 **Cashiered** 07/16/2020 2:25 PM **PO #**

License No **Odometer In** 390633 **Odometer Out** 390633 **InServ Date** **Stock No**
Year 2005 **Make** FREIGHTLINER **Model** CONVENTIONAL **Model No** **Colour**
Vehicle ID No 1FUJF0CVX5LN97652 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine Size **Fleet #**

Request	Description	Job	CSR	Status
INFO	CONTACT RON DEMPSEY	1	52	Original
				Parts Total 0.00
				Labour Total 0.00
				Request Sub-total 0.00

Request	Description	Job	CSR	Status
SAFETY	SAFETY NOTICE: IF SAFETY RISK IS HIGH, ENSURE A PRE JOB HAZARD ASSESSMENT IS COMPLETED PRIOR TO STARTING THE REPAIR.	2	52	Original
				Parts Total 0.00
				Labour Total 0.00
				Request Sub-total 0.00

Request	Description	Job	CSR	Status
HCVIP	COMMERCIAL INSPECTION! CV6895515	3	52	Original
Labour	Description	Type	Hours	Amount
HCVIP		CHRL	3.00	459.00
Technician	84 -			Parts Total 0.00
Cause				Labour Total 459.00
Correction	PERFORMED CVIP			Request Sub-total 459.00

Request	Description	Job	CSR	Status
01	AS PER INSPECTION - HEATER FAN IS INOP	4	52	Approved
Labour	Description	Type	Hours	Amount
01		CHRL	0.80	183.20
Part	Description	Shp	Type	Price
BOAD8587	BLOWER MOTOR	1	CHRP	293.36
FREIGHT	FREIGHT CHARGES	1	CF	50.00
Technician	84 -			Parts Total 343.36
Correction	TESTED POWER TO HEATER FAN ,GETTING POWER BUT FAN IS INOP NEEDS HEATER FAN ,REMOVED AND INSTALLED NEW HEATER FAN			Labour Total 183.20
				Request Sub-total 526.56

Request	Description	Job	CSR	Status
01	AS PER INSPECTION HANGER BEARING NEEDS TO BE LOOSENEED & RUBBER REPOSITIONED.	5	52	Approved
Labour	Description	Type	Hours	Amount
01		CHRL	0.60	137.40
Technician	84 -			Parts Total 0.00

TERMS
PLEASE PAY ON INVOICE NO STATEMENT WILL BE ISSUED
NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS
NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.
PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 20% HANDLING CHARGE
NO REFUNDS WITHOUT THIS INVOICE.
ALL MECHANICAL WORK IS WARRANTED BY THE SERVICING DEALER FOR 6 MONTHS OR 10,000 KILOMETERS (EXCLUDING SERVICE MAINTENANCE ITEMS AND NORMAL WEAR AND TEAR) UNLESS OTHERWISE SPECIFIED AND AGREED UPON ON THIS REPAIR ORDER.
INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE AMOUNT INDICATED UNDER TOTAL INVOICE BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS. YOUR PRIVACY IS IMPORTANT. OUR POLICY CAN BE VIEWED AT WWW.HINOCENTRAL.COM

DATE _____ CUSTOMER NAME (PRINTED) _____
DL # & PROVINCE _____ CUSTOMER SIGNATURE _____



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CENTRAL

315 MacDonald Crescent
Fort McMurray, AB T9H 4B7
Phone: (780) 747-7616
Fax: 1-877-605-1492
www.hinocentral.com

SO # 510696

Status
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SERVICE INVOICE
CUSTOMER COPY



User 110 Page 2

Customer No
RON DEMPSEY DGC SERVICES LTD
104 SPRUCE VALLEY GATE
Fort McMurray, AB T9H 5B4

Home Cell Email
Bus Today (780) 715-4252
Fleet Type
Term CASH

Advisor Mitty Pongo **Promised** 07/14/2020 4:00 PM **Tag**
Shop S1 **Opened** 07/16/2020 2:25 PM **Location**
Priority 10 **Cashiered** 07/16/2020 2:25 PM **PO #**

License No **Odometer In** 390633 **Odometer Out** 390633 **InServ Date** **Stock No**
Year 2005 **Make** FREIGHTLINER **Model** CONVENTIONAL **Model No** **Colour**
Vehicle ID No 1FUJF0CVX5LN97652 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine Size **Fleet #**

Correction REMOVED CASING OVER HANGER BEARING AND STRAIGHTEND RUBBER AND REASSEMBLED CORRECTLY Labour Total 137.40
Request Sub-total 137.40

Request	Description	Job	CSR	Status
01	AS PER INSPECTION SMALL LEAK ON STEERING BOX	6	52	Approved
Labour	Description	Type	Hours	Amount
01		CHRL	0.30	68.70
Technician	84 -			Parts Total 0.00
Correction	CLEANED UP POWER STEERING BOX TESTED AND FOUND NUT LOOSE ON FITTING			Labour Total 68.70
				Request Sub-total 68.70

Request	Description	Job	CSR	Status
01	AS PER INSPECTION LH STEER WHEEL BEARING IS LOOSE - ADJUST.	7	52	Approved
Labour	Description	Type	Hours	Amount
u1		CHRL	0.80	183.20
Technician	84 -			Parts Total 0.00
Correction	ADJ LH STEER WHEEL BEARING END PLAY , TOPPED HUB BACK UP WITH OIL			Labour Total 183.20
				Request Sub-total 183.20

HOURLY RATE \$229.00
IF WHEEL REMOVAL RETORQUE WITHIN 250KM
\$20/DAY STORAGE FEES WILL APPLY FOR MORE THAN 10 DAYS AFTER REPAIR

Labour 1,031.50
Parts 343.36
Supplies 100.00
Env Fee 3.50
SUB-TOTAL 1,478.36
PST 0.00
GST 73.92
TOTAL INVOICE 1,552.28

TERMS

PLEASE PAY ON INVOICE
NO STATEMENT WILL BE
ISSUED

NO REFUNDS OR EXCHANGE
ON PARTS AFTER 30 DAYS

NO REFUNDS OR EXCHANGE ON
ELECTRICAL ITEMS OR SPECIAL
ORDERS.

PARTS RETURNED FOR CREDIT THAT
HAVE BEEN SUPPLIED AS ORDERED ARE
SUBJECT TO A 20% HANDLING CHARGE

G.S.T. # 781271937

NO REFUNDS WITHOUT
THIS INVOICE.

MECHANICAL WORK IS WARRANTED BY THE SERVICING DEALER
FOR 6 MONTHS OR 10,000 KILOMETERS (EXCLUDING SERVICE
MAINTENANCE ITEMS AND NORMAL WEAR AND TEAR) UNLESS
OTHERWISE SPECIFIED AND AGREED UPON ON THIS REPAIR ORDER

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE AMOUNT INDICATED UNDER TOTAL INVOICE BEING ALL OR
THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE
ACCOUNTS. YOUR PRIVACY IS IMPORTANT. OUR POLICY CAN BE VIEWED AT WWW.HINOCENTRAL.COM

DATE _____ CUSTOMER NAME (PRINTED) _____

DL # & PROVINCE _____ CUSTOMER SIGNATURE _____