

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780-

C17-5
JUN

INVOICE

50111

INVOICE

Printed Date: 09/18/2025 Work Completed: 09/18/2025

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2019 Ford - F150 UNIT#U531 - DIESEL V6
Lic # : Odometer In : 197803
Unit # : U531
VIN # : 1FTFW1E14 KFC70719

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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				SEND OUT FOR FRAME REPAIR L-JAY INV#78152	1,871.65
--	--	--	--	--	----------

Org. Estimate 1,965.23 Revisions 0.00 Current Estimate 1,965.23

Labor:	0.00
Parts:	0.00
Sublet:	1,871.65
SubTotal:	1,871.65
Tax:	93.58
Total:	1,965.23
Bal Due:	\$1,965.23

[Payments -]

Vehicle Received: 9/18/2025

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____



CSN - L Jay Auto Body

1403 8th Street

Nisku, Alberta T9E 7M5

Phone # (780) 955-3308

RO # 78152

Final Invoice

Date Printed: 09/18/2025

Tax ID # R103889234

Customer Info	Vehicle Info	Insurance Info
Name: CHEMCO	Vehicle: 2019 Ford F-150	Inc Co: Chemco Electric
Address:	Color:	Contact: ,
	License:	Phone:
	VIN: 1FTFW1E14KFC70719	Claim #: PO#50111-U531
Phone: (7) -	Mileage In:	PO#
	Mileage Out:	

Line #	Operation	Description	Labor	Type	Price	Labor	Paint
1	Repair	Rear Frame Replacement Kit (HSS) -FFrame				10.00	
2	Remove/Install	Bed Assembly	Body			2.50	
3	Additional Costs	Shop Materials		Shop Materials	\$180.00		
4	Additional Costs	Paint/Materials		Paint Materials	\$44.00		
5	Additional Costs	Hazardous Waste Disposal		Hazardous Was	\$5.00		
6	Remove/Replace	BOX BOLT KIT	Body	New Parts	\$180.00	0.50	
7	Refinish	UNDERCOATING	Refinish				1.00
8	Remove/Replace	Bump stop plate	Body	New Parts	\$72.65		

Invoice Totals

Description	Hours	Rate	Total
Body Labor	3.00	\$85.00	\$255.00
Frame Labor	10.00	\$105.00	\$1,050.00
Refinish Labor	1.00	\$85.00	\$85.00
Labor Totals			\$1,390.00
Description			Total
Hazardous Waste Removal			\$5.00
Shop Materials			\$180.00
Paint Materials			\$44.00
New Parts			\$252.65
			\$0.00
SubTotal			\$1,871.65
GST	Rate	5 %	\$93.58
Total Tax Included:			\$1,965.23
Deductible:			\$0.00
Betterment:			\$0.00
Customer Pay			\$0.00
Customer Pay Total			\$0.00
Payee Total:			\$1,965.23

Thank you for choosing CSN - L Jay Auto Body for your repairs.

We are proud to offer a lifetime warranty on our workmanship.

Picked Up By _____ Date: _____

WRENCHHEAD MECHANICAL
 3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780- -

INVOICE
48002

INVOICE

Printed Date: 02/24/2025 Work Completed: 02/24/2025

CHEMCO ELECTRICAL-LIGHT DUTY
 3135 4 ST
 NISKU, AB T9E-8L1
 Office 780-436-9570 -- Fax 780-434-0811

2019 Ford - F150 UNIT#U531 - DIESEL V6
 Lic # : Odometer In : 175124
 Unit # : U531
 VIN # : 1FTFW1E14 KFC70719
 Engine Hrs In : 7207.0 Engine Hours Out : 7207.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
HUB/BEARING ASSY-ORDER HUB595 Shop Supplies	1.00	422.63	422.63	(1) INSPECT FOR CONCERNS ON CRY SHEET, PERFORM INSPECTION * SEE TECH SHEET	390.00
			100.00	SEND OUT FOR STARTER AND TRANSMISSION REPAIR DK FORD INV#73558	5,686.05

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	390.00
Parts:	522.63
Sublet:	5,686.05
SubTotal:	6,598.68
Tax:	329.93
Total:	6,928.61
Bal Due:	\$6,928.61

[Payments -]

STK-100

Vehicle Received: 2/13/2025

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

048002

REPAIR ORDER - RO

Scheduled : 02/13/2025 11:09 AM

Print Date : 2/13/2025

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 1/30/2025

2019 Ford - F150 UNIT#U531 - DIESEL V6
Lic # : - AB
Unit # : U531
VIN # : 1FTFW1E14 **KFC70719**
MFG Date : 12/19/2019
Previous Odom : 155484
Current Odom : 0

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	Extended
(1) INSPECT FOR CONCERNS ON CRYSHHEET, PERFORM INSPECTION	65.00
Shop Supplies	3.25
Parts Subtotal	0.00

Parts: 0.00 **Supplies: 3.25** **Tax: 3.41** **Total: 71.66**
Labor: 65.00 **Balance: 71.66**

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 2/13/2025

2019 Ford - F150 UNIT#U531

Hat # :

Repair Order #

VIN # : 1FTFW1E14 KFC70719

Color :

048002

Engine : DIESEL V6

Location :

Lic # :

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 2/13/25 5:00 P.M.

Inspection Date : 12/19/19

Status :

Last Service : 1/30/25

Unit # : U531

Current Odometer : 0

Trans :

Previous Mileage : 155,484

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/19/19

Labor Description

Charged Hours

(1) INSPECT FOR CONCERNS ON CRYSHET, PERFORM INSPECTION 1.00

Technician: <none>

OUT ODOMETER :

Total Hours Charged : 1.00

Hours out: 0.00

Tech Notes



D.K. FORD SALES LTD.

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 www.dkford.com

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Terms: Goods returned for credit must be in resalable condition and must be accompanied by this invoice. No credit on electrical parts. 10% handling charge on all goods and services returned. All parts must be returned within 30 days in original cartons. Service charge of 2% per month (24% per annum) charged on overdue accounts.

SO # 73558

Status
 Printed 02/20/2025 4:04:48 PM

**SERVICE ORDER
 CUSTOMER COPY**



User D324 Page 1

Customer No
 Chemco Electrical Contractors
 3135 4 ST
 NISKU, AB T9E 8L1

Home Cell Email **Bus Today** (780) 436-9570

Type F Term Cash

Advisor DARREN	Promised 02/20/2025 4:30 PM	Tag# 5649
Shop DS	Opened 02/13/2025 11:29 AM	Location HERE
Priority	Cashiered	PO # PO#48002-U531

License U531	Odom In 175134	Odom Out 175145	In Service Date 12/17/2019	Stock No
Year 2019	Make FORD	Model F-150	Model Number W1E	Colour
Vehicle ID No 1FTFW1E14KFC70719	Selling Dealer	Extended Warranty	Delivery Date	
Engine 3.0L POWER STROKE V6 TURBO			U531	

Request	Description	Job	CSR	Status
07ATX01	AUTOMATIC TRANSMISSION DIAGNOSIS Guest states hard shifts/clunking between 4th and 5th. Driver that dropped off vehicle states shifting hard in lower gears as well. Check and report.	1	D324	Original
Labour	Description		Type	Amount
07ATX01	AUTOMATIC TRANSMISSION DIAGNOSIS Guest states hard shifts/clunking between 4th and 5th. Driver that dropped off vehicle states shifting hard in lower gears as well. Check and report.		CFCHEM	225.00
Technician	D427 -			Est Parts 0.00
Cause	VERIFIED CUSTOMER CONCERN, I SUSPECT THERE IS EXCESSIVE WEAR ON THE CDF CLUTCH CYLINDER AND POSSIBLE CONTAMINATION OF THE MAIN CONTROL.			Est Labour 0.00 Labour Total 225.00
Correction	VERIFIED CUSTOMER CONCERN, I SUSPECT THERE IS EXCESSIVE WEAR ON THE CDF CLUTCH CYLINDER AND POSSIBLE CONTAMINATION OF THE MAIN CONTROL. THERE IS POTENTIAL OF MORE INTERNAL DAMAGE, BUT I WONT KNOW UNTIL I DISASSEMBLE THE TRANSMISSION. I WILL QUOTE REPLACEMENT OF CDF CLUTCH CYLINDER AND MAIN CONTROL, IF FURTHER DAMAGE APPEARS I WILL STOP AND WE CAN RE-ASSES.			Request Sub-total 225.00

Request	Description	Job	CSR	Status
18DIA02	DIESEL ENGINE PERFORMANCE DIAGNOSIS Guest states truck shakes badly while performing re-gen. Check and report.	2	D324	Original
Labour	Description		Type	Amount
18DIA02	DIESEL ENGINE PERFORMANCE DIAGNOSIS Guest states truck shakes badly while performing re-gen. Check and report.		CFCHEM	75.00
Technician	166 -			Est Parts 0.00
Cause	PERFORM DIAG.EEC TEST AN FOUND NO CODES PRESENT,RAN VEHICLE AND ROAD TEST A FEW TIMES AND CONCERN NOT RECREATED, TRIED TO FORCE MANUAL REGEN TO TRY A RECREATE ROUGH RUN BUT KICKS OUT AS REGEN NOT REQUIRED. UNABLE TO CONTINUE WITH DIAGNOSIS AT THIS TIME.			Est Labour 0.00 Labour Total 75.00
				Request Sub-total 75.00

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Warranty Disclaimer: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT TO THE EXTENT PERMITTED BY LAW, YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSED BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEE'S PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION.

UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT. I ACKNOWLEDGE THE EXISTENCE OF A MECHANICS LIEN IN FAVOR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN THE RESPECT OF THE MATERIAL SUPPLIED AND THE SERVICES RENDERED FOR THE FULL AMOUNT CHARGED. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES WHETHER THE VEHICLE IS IN MY POSSESSION OR THE POSSESSION OF THE DEALER, UNTIL THE WITHIN INVOICE/ACCOUNT IS PAID IN FULL. WHILE THE VEHICLE IS IN MY POSSESSION, IT SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY WITHIN INVOICE/ACCOUNT IS PAID IN FULL

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D.K. FORD SALES LTD.

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 Toll Free: 1-866-986-2929
 service@dkford.com
 www.dkford.com

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SO # 73558

Status
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**SERVICE ORDER
 CUSTOMER COPY**



User D324 Page 2

Customer No
 Chemco Electrical Contractors
 3135 4 ST
 NISKU, AB T9E 8L1

Home Cell Email **Bus Today** (780) 436-9570

Type F Term Cash

Advisor DARREN **Promised** 02/20/2025 4:30 PM **Tag#** 5649
Shop DS **Opened** 02/13/2025 11:29 AM **Location** HERE
Priority **Cashiered** **PO #** PO#48002-U531

License	Odom In	Odom Out	In Service Date	Stock No
U531	175134	175145	12/17/2019	
Year	Make	Model	Model Number	Colour
2019	FORD	F-150	W1E	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FTFW1E14KFC70719				
Engine	3.0L POWER STROKE V6 TURBO		U531	

Correction ADVISED TO CLOSE OUT WITH DIAG AS PER ADVISOR

Request	Description	Job	CSR	Status
10	ELECTRICAL Guest states multiple warnings on dash, including front collision fault, pre-collision warning, etc. Check and report.	3	D324	Original
Labour	Description	Type	Amount	
10	ELECTRICAL Guest states multiple warnings on dash, including front collision fault, pre-collision warning, etc. Check and report.	CFCHEM	225.00	
Technician	166 -	Est Parts	0.00	
Cause	VERIFY CONCERN,DIAG AND INSPECT,EEC TEST AND FOUND C1001:54,C1001:78,C1001:97FOLLOWED PPT AND TRACED TO CAMERA ALIGNMENT CONCERN,INSPECTED AND FOUND CAMERA NOT MOUNTED CORRECTLY	Est Labour	0.00	
		Labour Total	225.00	
		Request Sub-total	225.00	
Correction	MOUNTEDCAMERA IN CORRECT POSTION AND PERFORM CAMERA ALIGNMENT ROAD TEST AND COMPLETED SUCCESSFULLY,CLEARED CODES AND RE-RUN TEST AND SYSTEM PASS			

Request	Description	Job	CSR	Status			
06	REPLACE STARTER MOTOR	4	D324	Approved			
Labour	Description	Type	Amount				
06	REPLACE STARTER MOTOR	CFCHEM	150.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
SA 1108	STARTER MOTOR ASY	1		CWR25	801.46	466.95	466.95
EDM							
CORE CHARGE	CORE CHARGE SA 1108	1		CWR25	45.00	45.00	45.00
C-SA 1108	CORE RETURN	-1		CWR25	45.00	45.00	(45.00)
Technician	166 -	Est Parts	0.00				
Cause	FAULTY STARTER MOTOR	Est Labour	0.00				

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I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT TO THE EXTENT PERMITTED BY LAW, YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSED BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEE'S PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION.

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x

GST# 13427755 RT001

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT.



D.K. FORD SALES LTD.

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SO # 73558

Status
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**SERVICE ORDER
 CUSTOMER COPY**



User D324 Page 3

Customer No
 Chemco Electrical Contractors
 3135 4 ST
 NISKU, AB T9E 8L1

Home Cell Email
 Bus Today (780) 436-9570
 Type F
 Term Cash

Advisor DARREN **Promised** 02/20/2025 4:30 PM **Tag#** 5649
Shop DS **Opened** 02/13/2025 11:29 AM **Location** HERE
Priority **Cashiered** **PO #** PO#48002-U531

License	Odom In	Odom Out	In Service Date	Stock No
U531	175134	175145	12/17/2019	
Year	Make	Model	Model Number	Colour
2019	FORD	F-150	W1E	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FTFW1E14KFC70719				
Engine	3.0L POWER STROKE V6 TURBO		U531	

Correction	REPLACE STARTER MOTOR	Parts Total	466.95
		Labour Total	150.00
		Request Sub-total	616.95

Request	Description	Job	CSR	Status			
07	REPLACE CDF CLUTCH CYLINDER AND MAIN CONTROL.	5	D324	Approved			
Labour	Description	Type	Amount				
07	REPLACE CDF CLUTCH CYLINDER AND MAIN CONTROL.	CFCHEM	3,150.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
W716375 S900	BOLT	9	105G	CWR25	2.34	1.24	11.16
STOCK							
7T4Z 7Z302 A	SEAL	1	2E	CWR25	3.33	1.59	1.59
STOCK							
HL3Z 7J227 A	SEAL	1	2E	CWR25	2.25	1.31	1.31
UPDATED - ONT 3-4 DAYS							
MTK 132983	KIT - GASKET	1	205	CWR25	374.36	237.94	237.94
STOCK							
W715618 S437	NUT	4	105F	CWR25	1.00	0.54	2.16
STOCK							
HL3Z 7A191 B	GASKET	1	4D	CWR25	80.38	51.09	51.09
STOCK							
FT 202	SCREEN ASY	1	6E	CWR25	160.63	93.59	93.59
STOCK							
ENFILT	TXLEV ENVIRO	1	SHOP	CWR25	0.55	0.55	0.55
STOCK							
JL3Z 7H351 B	HUB ASY	1	UP2	CWR25	329.42	209.38	209.38
STOCK							
XT 12 QULV	OIL - AUTOMATIC TRAN	13	FLOOR	CWR25	12.10	7.69	99.97

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X

GST# 13427755 RTD01

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D.K. FORD SALES LTD.

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 service@dkford.com
 www.dkford.com

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SO # 73558

Status
 Printed 02/20/2025 4:04:48 PM

**SERVICE ORDER
 CUSTOMER COPY**



User D324 Page 4

Customer No
 Chemco Electrical Contractors
 3135 4 ST
 NISKU, AB T9E 8L1

Home Cell Email
 Bus Today (780) 436-9570
 Type F
 Term Cash

Advisor DARREN **Promised** 02/20/2025 4:30 PM **Tag#** 5649
Shop DS **Opened** 02/13/2025 11:29 AM **Location** HERE
Priority **Cashiered** **PO #** PO#48002-U531

License	Odom In	Odom Out	In Service Date	Stock No
U531	175134	175145	12/17/2019	
Year	Make	Model	Model Number	Colour
2019	FORD	F-150	W1E	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FTFW1E14KFC70719				
Engine	3.0L POWER STROKE V6 TURBO		U531	

STOCK								
ENOIL	TXLEV OIL ENVIRO	13	SHOP	CWR25	0.20	0.20	2.60	
STOCK								
W520514 S440	NUT - HEX.	4	104G	CWR25	3.33	1.76	7.04	
STOCK								
JL3Z 7A100 C	CONTROL ASY - TRANSM	1	205	CWR25	872.29	554.43	554.43	
STOCK								
CORE CHARGE	CORE CHARGE JL3Z 7A100 C	1		CWR25	225.00	225.00	225.00	
STOCK								
W715579 S439	BOLT	1	105F	CWR25	2.62	1.39	1.39	
STOCK								
W717158 S441	RETAINER - NUT	1	SPORD	CWR25	65.88	34.90	34.90	
EDM								
C-JL3Z 7A100 C	CORE - CONTROL ASY - TRANSM	-1	CORE	CWR25	225.00	225.00	(225.00)	
Technician	D427 -							Est Parts 0.00
Cause	REMOVED TRANSMISSION AND REPLACED CDF CLUTCH CYLINDER AND ASSOCIATED PARTS, AS WELL AS THE MAIN CONTROL ASSEMBLY AS PER ESTIMATE. ALSO UPDATED PCM SOFTWARE, MAIN CONTROL TRID ID, AND CLEARED SHIFT STRATEGY. PERFORMED POST REPAIR ROAD TEST, NO FURTHER HSIFT ISSUES, I DID NOTICE A PRONOUNCED VIRATION AT HIGHWAY SPEED, SUSPECT IT IS COMING FROM THE TIRES.							Est Labour 0.00
								Parts Total 1,309.10
								Labour Total 3,150.00
								Request Sub-total 4,459.10

Correction REMOVED TRANSMISSION AND REPLACED CDF CLUTCH CYLINDER AND ASSOCIATED PARTS, AS WELL AS THE MAIN CONTROL ASSEMBLY AS PER ESTIMATE. ALSO UPDATED PCM SOFTWARE, MAIN CONTROL TRID ID, AND CLEARED SHIFT STRATEGY. PERFORMED POST REPAIR ROAD TEST, NO FURTHER HSIFT ISSUES, I DID NOTICE A PRONOUNCED VIRATION AT HIGHWAY SPEED, SUSPECT IT IS COMING FROM THE TIRES.

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UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT. I ACKNOWLEDGE THE EXISTENCE OF A MECHANICS LIEN IN FAVOR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN THE RESPECT OF THE MATERIAL SUPPLIED AND THE SERVICES RENDERED FOR THE FULL AMOUNT CHARGED. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES WHETHER THE VEHICLE IS IN MY POSSESSION OR THE POSSESSION OF THE DEALER, UNTIL THE WITHIN INVOICE/ACCOUNT IS PAID IN FULL. WHILE THE VEHICLE IS IN MY POSSESSION, IT SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY WITHIN INVOICE/ACCOUNT IS PAID IN FULL

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6559 Sparrow Drive
 Leduc, Alberta T9E 7L1
 Phone: (780) 986-2929 • Fax: (780) 986-9639
 Toll Free: 1-866-986-2929
 service@dkford.com
 www.dkford.com

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SO # 73558

Status
 Printed 02/20/2025 4:04:49 PM

**SERVICE ORDER
 CUSTOMER COPY**



User D324 Page 5

Customer No
 Chemco Electrical Contractors
 3135 4 ST
 NISKU, AB T9E 8L1

Home Cell Email **Bus Today** (780) 436-9570

Type F
Term Cash

Advisor DARREN	Promised 02/20/2025 4:30 PM	Tag# 5649
Shop DS	Opened 02/13/2025 11:29 AM	Location HERE
Priority	Cashiered	PO # PO#48002-U531

License U531	Odom In 175134	Odom Out 175145	In Service Date 12/17/2019	Stock No
Year 2019	Make FORD	Model F-150	Model Number W1E	Colour
Vehicle ID No 1FTFW1E14KFC70719	Selling Dealer	Extended Warranty	Delivery Date	
Engine 3.0L POWER STROKE V6 TURBO			U531	

WHEELS MUST BE RETORQUED AFTER 50KM OF DRIVING IF THEY HAVE BEEN REMOVED FOR ANY SERVICES COMPLETED. WE WILL RETORQUE WHILE YOU WAIT. STOP BY THE BREEZEWAY ANYTIME DURING REGULAR BUSINESS HOURS. THANK YOU

Labour	3,825.00
Parts	1,776.05
Supplies	85.00
Sub-Total	5,686.05
GST	284.30
Total Invoice	5,970.35

Additional Work Authorization

Date / Time	Contact	Phone Number	Comments	Amount
02/18/2025 10:33:08 AM	Chemco Electrical	(780) 235-6764		\$712.43
02/14/2025 12:49:28 PM	Chemco Electrical	(780) 235-6764		\$5,707.89

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X

GST# 13427755 RT001

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT.

WRENCHHEAD MECHANICAL
3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

JD

INVOICE

46398

INVOICE

Printed Date: 09/13/2024 Work Completed: 09/13/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2019 Ford - F150 UNIT#U531 - DIESEL V6
Lic # : Odometer In : 155484
Unit # : U531
VIN # : 1FTFW1E14 **KFC70719**
Engine Hrs In : 6682.0 Engine Hours Out : 6682.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Shop Supplies			6.50	(1) WILL NOT START, TRIED BOOSTING BUT NO LUCK. POSSIBLY ELECTRICAL ISSUE * SEE TECH SHEET	130.00

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	130.00
Parts:	6.50
SubTotal:	136.50
Tax:	6.83
Total:	143.33
Bal Due:	\$143.33

[Payments -]

stk-7

Vehicle Received: 9/12/2024

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

046398

46

REPAIR ORDER - RO

Scheduled : 09/12/2024 09:20 AM

Print Date : 9/12/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 9/12/2024

2019 Ford - F150 UNIT#U531 - DIESEL V6

Lic # : - AB
Unit # : U531
VIN # : 1FTFW1E14 KFC70719
MFG Date : 12/19/2019
Current Odom : 0

Previous Odom : 155315

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) WILL NOT START, TRIED BOOSTING BUT NO LUCK. POSSIBLY ELECTRICAL ISSUE

Parts Subtotal 0.00

Parts: 0.00
Labor: 0.00

Total: 0.00
Balance: 0.00

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ___. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

04-Logistics Maintenance

U531 Diesel pickup truck

Last changed moments ago by Brian Bittner

JP EL DL SE RL MG KR +2

Add label

Bucket	Progress	Priority
Platinum shop Work in pr...	<input type="radio"/> Not started	• Medium
Start date	Due date	Repeat
Start anytime	Due anytime	Does not repeat

Notes Show on card

Type a description or add notes here

Checklist 0 / 1 Show on card

- Won't start, tried boosting but no luck. Possibly an electrical issue?
- Add an item

Attachments

Add attachment

Comments

Type your message here

Send

Brian Bittner September 12, 2024 9:11 AM
New Task "U531 Diesel pickup truck" created

Suggested attachments

We've included content we think might be associated with this task. You can only see content you have access to. Suggestions should become more relevant over time.

H709 service request
Last modified by unknown user on 08/21/2024 Add

PT-7735 NWC quote.PDF
Last modified by Kary Rogers on 06/17/2024 Add

HDD-144
Last modified by Brian Bittner on 09/11/2024 Add

HTJ0-2006 QUOTE
Last modified by Kary Rogers on 09/12/2024 Add

HT-4150 Service request
Last modified by Brian Bittner on 08/22/2024 Add

PDI-0122 R2 Trailer
Last modified by Ryan Ch Suggested attachments

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- 85

INVOICE

45670

INVOICE

Printed Date: 07/05/2024 Work Completed: 07/05/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2019 Ford - F150 UNIT#U531 - DIESEL V6
Lic # : Odometer In : 155315
Unit # : U531
VIN # : 1FTFW1E14 KFC70719

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

				SEND TO KOCH FOR COOLANT RES/FLUSH, WIF SENSOR, WINDSHIELD, CLEANING KOCH INV#187116	1,548.08
--	--	--	--	--	----------

Org. Estimate 1,625.48 Revisions 0.00 Current Estimate 1,625.48

Labor:	0.00
Parts:	0.00
Sublet:	1,548.08
SubTotal:	1,548.08
Tax:	77.40
Total:	1,625.48
Bal Due:	\$1,625.48

[Payments -]

Vehicle Received: 7/5/2024

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____



KOCH FORD LINCOLN SALES (2003) LTD.

5121 Gateway Boulevard
Edmonton, AB T6H 5W5

Phone: (780) 434-8411 • Fax: (780) 436-9485

Service: (780) 437-8456

Toll Free: 1-800-272-9608

service@kochford.com

www.kochfordlincoln.com

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SO# 187116

**SERVICE ORDER
CUSTOMER COPY**



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User E6090 Page 1

Customer No
Chemco Electrical Contractors
3135 4 ST
NISKU, AB T9E 8L1

Home Cell Email **Bus Today** (780) 436-9570

Type F
Term Cash

Advisor	Doreen Hayles	Promised	06/20/2024 3:00 PM	Tag#	0751G
Shop	MS	Opened	06/14/2024 1:45 PM	Location	
Priority		Cashiered		PO #	45441-U531

License	Odom In	Odom Out	In Service Date	Stock No
	155315	155315	12/17/2019	
Year	Make	Model	Model Number	Color
2019	FORD	F-150	W1E	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FTFW1E14KFC70719				
Engine	3.0L POWER STROKE V6 TURBO		U531	

Request	Description	Job	CSR	Status
320	Gas Engine Mechanical -The coolant reservoir is full of oil, -- please inspected and advise--	1	BLAIR	Original
Labor	Description		Type	Amount
320	Gas Engine Mechanical -The coolant reservoir is full of oil, -- please inspected and advise--		CHEMC	102.87
Technician	E5638 -			
Cause	egr soot			
			Labor Total	102.87
			Request Sub-total	102.87
Correction	verified concern however at this point there is no oil mixed into the coolant the reservoir shows black soot on inside (top) wich indicate possibly egr concern but according to oasis (ford history) the truck just had egr repairs done at march 13 at Zarowny Motors i suspect this black soot either was there already at that point or its residue from that repair there is no coolant in the engine oil and there are no dtc's at this point i recommend doing a coolant flush and replacing the reservoir and monitor if further investigation is needed			

Request	Description	Job	CSR	Status
CI	Customer Information - Client Contact Information - Photo ID may be required at time of vehicle pickup	2	BLAIR	Original
Labor	Description		Type	Amount
660	Information		C	0.00
Technician	999 -			

Request	Description	Job	CSR	Status
CI	Customer Information - Ford Pick up & delivery	3	BLAIR	Original
Labor	Description		Type	Amount
PDEL	Complimentary Pick Up and Delivery of Vehicle		WPUD	
Technician	999 -			
Correction	Pick up and deliver			

Request	Description	Job	CSR	Status
---------	-------------	-----	-----	--------

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X

SIGNATURE

GSTR 8807 11 700 RTD001



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Edmonton, AB T6H 5W5

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SO# 187116

**SERVICE ORDER
CUSTOMER COPY**



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User E6090 Page 2

Customer No
Chemco Electrical Contractors
3135 4 ST
NISKU, AB T9E 8L1

Home Cell Email
Bus (780) 436-9570
Today

Type F
Term Cash

Advisor	Doreen Hayles	Promised	06/20/2024 3:00 PM	Tag#	0751G
Shop	MS	Opened	06/14/2024 1:45 PM	Location	
Priority		Cashiered		PO #	45441-U531

License	Odom In	Odom Out	In Service Date	Stock No
	155315	155315	12/17/2019	
Year	Make	Model	Model Number	Color
2019	FORD	F-150	W1E	
Vehicle ID No	Selling Dealer		Extended Warranty	Delivery Date
1FTFW1E14KFC70719				
Engine	3.0L POWER STROKE V6 TURBO		U531	

QC550	Koch Vehicle Report Card	4	BLAIR	Original
Labor	Description		Type	Amount
QC550	Ford Canada Vehicle Report Card		CHEMC	0.00
Technician	E5638 -			
Correction	Completed report card			

Request	Description	Job	CSR	Status			
320	replace coolant reservoir plus coolant flush	7	BLAIR	Approved			
Labor	Description		Type	Amount			
320	replace coolant reservoir plus coolant flush		CHEMC	191.04			
Part	Description	Shp	Bin	Type	Retail	Price	Amount
JL3Z 8A080 A	TANK ASY - RADIATOR	1	SPORD	CWS29	303.99	201.10	201.10
ONT							
CVC 13 G	ANTI-FREEZE	2	134	CWS29	35.42	23.23	46.46
s2t							
ENOIL	FEE	4	FEE	CWS29	0.20	0.20	0.80
Technician	E5528 -			Parts Total			248.36
Cause	coolant			Labor Total			191.04
Correction	replaced coolant reservoir/ flush system			Request Sub-total			439.40

Request	Description	Job	CSR	Status	
404W	replace windshield ***cracked***	8	BLAIR	Approved	
Labor	Description		Type	Amount	
404W	replace windshield ***cracked***		CHEMC	0.00	
Sublet	Description	Type	CSR	Amount	
78272.1	142078Windshield replacment	CSUB	DOREEN	375.00	
Technician	999 -			Sublet Total	375.00
Correction	completed			Request Sub-total	375.00

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UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT. I ACKNOWLEDGE THE EXISTENCE OF A MECHANICS LIEN IN FAVOR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN THE RESPECT OF THE MATERIAL SUPPLIED AND THE SERVICES RENDERED FOR THE FULL AMOUNT CHARGED. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES WHETHER THE VEHICLE IS IN MY POSSESSION OR THE POSSESSION OF THE DEALER, UNTIL THE WITHIN INVOICE/ACCOUNT IS PAID IN FULL. WHILE THE VEHICLE IS IN MY POSSESSION, IT SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY WITHIN INVOICE/ACCOUNT IS PAID IN FULL

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X _____
SIGNATURE



KOCH FORD LINCOLN SALES (2003) LTD.

5121 Gateway Boulevard
 Edmonton, AB T6H 5W5
 Phone: (780) 434-8411 • Fax: (780) 436-9485
 Service: (780) 437-8456
 Toll Free: 1-800-272-9608
 service@kochford.com
 www.kochfordlincoln.com

Privacy Policy: The personal information collected on this form and on other documents relating to this transaction is collected in accordance with applicable privacy legislation and is governed by our privacy policy. Most of the personal information which we collect or disclose is necessary for us to sell or lease your vehicle, to provide products and services related to the vehicle, assist you in the financing or lease of your vehicle, or to provide you service to your vehicle, and we cannot do this without that personal information. We may also use or disclose your personal information to provide you with updates and information regarding products and services that we have to offer and which we think will be of interest to you. By providing your information to us, you consent to the uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you provide.

Terms: Goods returned for credit must be in resalable condition and must be accompanied by this invoice. No credit on electrical parts. 10% handling charge on all goods and services returned. All parts must be returned within 30 days in original cartons. Service charge of 2% per month (24% per annum) charged on overdue accounts.

SO# 187116

**SERVICE ORDER
 CUSTOMER COPY**



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User E6090 Page 3

Customer No Chemco Electrical Contractors 3135 4 ST NISKU, AB T9E 8L1 Home Cell Email Bus (780) 436-9570 Today Type F Term Cash	Advisor Doreen Hayles Shop MS Priority	Promised 06/20/2024 3:00 PM Opened 06/14/2024 1:45 PM Cashiered	Tag# 0751G Location PO # 45441-U531
	License 155315 Odom In 155315 Odom Out 155315 In Service Date 12/17/2019 Year 2019 Make FORD Model F-150 Vehicle ID No 1FTFW1E14KFC70719 Engine 3.0L POWER STROKE V6 TURBO	In Service Date 12/17/2019 Model Number W1E Extended Warranty U531 Stock No Color Delivery Date	

Request	Description	Job	CSR	Status
320	reduced power message on dash and water in fuel light on. please diag and advise-	9	BLAIR	Approved
Labor	Description		Type	Amount
320	reduced power message on dash and water in fuel light on. please diag and advise-		CCHEMC	220.43
Technician	E5528 -			Labor Total 220.43
Cause	checked customer concern verified engine reduce power message on ipc/ ran self test koeo koer cmdtcs P2269 ran oasis checked for any related tsb/ssm regarding this concern none found, followed wsm pc/ed ppt drained fuel sample in clean container/ checked for possible water contaminated none found ppt O1-y O2=n O4=y O5=y O6=y O7=n O8=n O9=n tested components side resistance/ verified out of spec 142 ohms (wsm spec 795 ohms)..recommend to replace water fuel sensor/ clear dtcs reset kam/ verify repair			Request Sub-total 220.43
Correction	diag			
Request	Description	Job	CSR	Status
310	replace water in fuel sensor assy 1.50	11	BLAIR	Approved
Labor	Description		Type	Amount
310	replace water in fuel sensor assy 1.50		CCHEMC	220.43
Technician	E5528 -			Labor Total 220.43
Cause	fuel			Request Sub-total 220.43
Correction	replaced water in fuel sensor assy/ cleared dtcs reset kam/ verify repair			
Request	Description	Job	CSR	Status
DI	INTerior clen Clint requested	12	DOREEN	Approved
Labor	Description		Type	Amount
DI	INTerior clen Clint requested		CSDet	0.00
Sublet	Description	Type	CSR	Amount
	In & Out	CDETS	DOREEN	99.95
Technician	999 -			Sublet Total 99.95

As part of our continued service, we may contact you via text message. Standards charges may apply.

Warranty Disclaimer: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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 www.kochfordlincoln.com

Privacy Policy: The personal information collected on this form and on other documents relating to this transaction is collected in accordance with applicable privacy legislation and is governed by our privacy policy. Most of the personal information which we collect or disclose is necessary for us to sell or lease your vehicle, to provide products and services related to the vehicle, assist you in the financing or lease of your vehicle, or to provide you service to your vehicle, and we cannot do this without that personal information. We may also use or disclose your personal information to provide you with updates and information regarding products and services that we have to offer and which we think will be of interest to you. By providing your information to us, you consent to the uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you provide.
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SO# 187116

**SERVICE ORDER
 CUSTOMER COPY**



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User E690 Page 4

Customer No
 Chemco Electrical Contractors
 3135 4 ST
 NISKU, AB T9E 8L1

Home Bus (780) 436-9570
 Cell Today
 Email

Type F
 Term Cash

Advisor	Doreen Hayles	Promised	06/20/2024 3:00 PM	Tag#	0751G
Shop	MS	Opened	06/14/2024 1:45 PM	Location	
Priority		Cashiered		PO #	45441-U531

License	Odom In	Odom Out	In Service Date	Stock No
	155315	155315	12/17/2019	
Year	Make	Model	Model Number	Color
2019	FORD	F-150	W1E	
Vehicle ID No	Selling Dealer		Extended Warranty	Delivery Date
1FTFW1E14KFC70719				
Engine	3.0L POWER STROKE V6 TURBO		U531	

Correction completed

Request Sub-total 99.95

WHEELS MUST BE RETORQUED AFTER 50KM OF DRIVING IF THEY HAVE BEEN REMOVED FOR ANY SERVICES COMPLETED. WE WILL RETORQUE WHILE YOU WAIT. STOP BY THE DRIVETHROUGH ANYTIME DURING REGULAR SERVICE BUISNESS HOURS. THANK YOU

Your COMPLETE satisfaction is our #1 priority at Koch Ford Lincoln. You may receive a survey in the next few days from Ford/Lincoln. If you would take a few minutes to complete the survey it would be greatly appreciated.

If for any reason you cannot rate your experience a 5 out of 5, please contact our Service Manager -Blair Martin @ 780-437-8433

Labor	734.77
Parts	248.36
Supplies	85.00
Sublet / Tow	474.95
Env Fee	5.00
Sub-Total	1,548.08
GST	77.40
Total Invoice	1,625.48

Declined Services

Code	Description	Amount
	frt bumper is missing ***install new one***	\$3,379.71
	replace drivers door check***noisy****	\$200.16
	need to replace fuel filter/ .80	\$646.26

** Declined Services prices are subject to change

As part of our continued service, we may contact you via text message. Standards charges may apply.

Warranty Disclaimer: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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X _____
 SIGNATURE

WRENCHHEAD MECHANICAL
 3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780- -

INVOICE
45441

INVOICE

Printed Date: 07/02/2024 Work Completed: 07/02/2024

CHEMCO ELECTRICAL-LIGHT DUTY
 3135 4 ST
 NISKU, AB T9E-8L1
 Office 780-436-9570 -- Fax 780-434-0811

2019 Ford - F150 UNIT#U531 - DIESEL V6
 Lic # : Odometer In : 155298
 Unit # : U531
 VIN # : 1FTFW1E14 KFC70719
 Engine Hrs In : 6674.0 Engine Hours Out : 6674.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
SYNTHETIC 5W40 OIL-STK 5W40SYN	6.00	7.31	43.86	(1) DIAGNOSE LIMP MODE * SEE TECH SHEET	1,657.50
WINDSHIELD WASHER FLUID/1L-STK WW	4.00	1.04	4.16	* TIER 1 OIL/FILTER CHANGE	
NITROGEN OXIDE SENSOR-ORDER JL3Z-5L248-B	1.00	921.63	921.63	(2) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D * SEE LABOR 1	n/c
WIRING ASSEMBLY-ORDER WPT-1504	1.00	95.74	95.74		
CABIN AIR FILTER FORD-STK WP10266	1.00	24.11	24.11		
FORD AIR FILTER-STK 49883	1.00	19.14	19.14		
FORD V-6 DIESEL FILTER KIT-STK FD4627	1.00	120.62	120.62		
FORD OIL FILTER-ORDER FL-2081	1.00	17.90	17.90		
FORD FOG LAMP ASSEMBLY-ORDER JL3Z-15200-A	1.00	58.10	58.10		
NEW 8FT BUGGY WHIP-STK EAWHIP8	1.00	110.00	110.00		
WIPER 22"-STK 91221	2.00	11.93	23.86		
CLEAR LIGHT BULB-STK 3157	1.00	0.92	0.92		
TIDY TANK FUEL FILTER-STK FF5011	1.00	20.97	20.97		
PLASTIC MUDFLAP KIT-ORDER FL3Z-16A550-CA	1.00	65.94	65.94		
FOG LAMP ASSEMBLY-ORDER JL3Z-15201-A	1.00	58.10	58.10		
OIL FILTER-RETURN TO GL6380 FL2081	-1.00	17.90	-17.90		
WIF SENSOR-ORDER JL3Z9A335B	1.00	423.23	423.23		
Shop Supplies			82.88		

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

45441

INVOICE

Printed Date: 07/02/2024 Work Completed: 07/02/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2019 Ford - F150 UNIT#U531 - DIESEL V6
Lic # : Odometer In : 155298
Unit # : U531
VIN # : 1FTFW1E14 KFC70719
Engine Hrs In : 6674.0 Engine Hours Out : 6674.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

Org. Estimate 214.99 Revisions 0.00 Current Estimate 214.99

Labor:	1,657.50
Parts:	2,073.26
SubTotal:	3,730.76
Tax:	186.33
Total:	3,917.09
Bal Due:	\$3,917.09

[Payments -]

STK-451

Vehicle Received: 6/12/2024

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

045441

REPAIR ORDER - RO

Scheduled : 06/12/2024 03:44 PM

Print Date : 6/12/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 10/31/2022

2019 Ford - F150 UNIT#U531 - DIESEL V6
Lic # : - AB
Unit # : U531
VIN # : 1FTFW1E14 KFC70719
MFG Date : 12/19/2019
Current Odom : 0

Previous Odom : 106106

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) DIAGNOSE LIMP MODE	65.00
(2) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	130.00
Shop Supplies	9.75
Parts Subtotal	0.00

Parts: 0.00
Labor: 195.00

Supplies: 9.75

Tax: 10.24

Total: 214.99
Balance: 214.99

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 6/12/2024

2019 Ford - F150 UNIT#U531

Hat # :

Repair Order #

VIN # : 1FTFW1E14 KFC70719

Color :

045441

Engine : DIESEL V6

Location :

Lic # :

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 6/12/24 5:00 P.M.

Inspection Date : 12/19/19

Status :

Last Service : 10/31/22

Unit # : U531

Current Odometer : 0

Trans :

Previous Mileage : 106,106

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/19/19

Labor Description

Charged Hours

<input type="checkbox"/> (1) DIAGNOSE LIMP MODE	1.00
Technician: <none>	
<input type="checkbox"/> (2) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	2.00
Technician: <none>	

OUT ODOMETER :

Total Hours Charged : 3.00

Hours out: 0.00

Tech Notes

chemco	Tier 1 Vehicle Inspection Record	PDI-0001-T1
---------------	----------------------------------	-------------

>= 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

EQUIPMENT TYPE:		picup				UNIT#:	531						
		ODOMETER:	155315			ENGINE HOURS:	6675			DATE:	June 13/24		
		P	F	R	N/A			P	F	R	N/A		
1	LOCKOUT IN PLACE	✓				20	BATTERY SERVICE / CABLE CONDITION	✓					
2	WHEEL CHOCKS IN PLACE				✓	21	WINDSHIELD		X				
3	OIL SAMPLES				✓	22	TIRE CONDITION	✓					
4	OVERALL CONDITION OF UNIT	✓				23	FRONT END INSPECTION	✓					
5	OIL LEVEL /CONDITION	X		✓		24	WIPERS	✓	X	✓			
6	OIL CHANGE STICKER / MAINT.REMINDER RESET	X		✓		25	ALL FILTERS CHECKED-INCLUDING CAB FILTER	X		✓			
7	TRANS FLUID LEVEL / CONDITION	✓				26	SPILL KIT PROVIDED FOR VEHICLES WITH HYDRAULICS	✓					
8	FRONT DIFF. FLUID LEVEL / CONDITION	✓				27	SPARE TIRE CONDITION / MOUNTING						
9	REAR DIFF. FLUID LEVEL / CONDITION	✓				28	POWER TAIL GATE OPERATION / FLUID / LEVEL / CONDITION				✓		
10	TRANSFER CASE FLUID LEVEL / CONDITION	✓				29	SEAT COVER, BELTS (LEAVE LATCHED) / CONDITION	✓					
11	COOLANT LEVEL / CONDITION	X		✓		30	LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / CVIP PAPERWORK / FOSS CARD	✓	X	✓			
12	P/S FLUID LEVEL / CONDITION				✓	31	FLOOR MATS	✓					
13	BRAKE FLUID LEVEL / BRAKE INSPECTION	✓				32	MUD FLAPS / HANGERS / ANTI SAIL		X				
14	W.W. FLUID LEVEL / WINTER / SUMMER	X		✓		33	HUB CAPS	✓					
15	BLOCK HEATER OPERATION / CONDITION	✓				34	OVERALL CONDITION OF BODY & DOORS	✓					
16	COMMAND START OPERATION	✓				35	DOOR HANDLE, TAILGATE HANDLE, TAILGATE CABLES	✓					
17	COMPLETE GREASE OF CHASSIS & ALL ATTACHED EQUIPMENT	X		✓		36	DEER WHISTLES	✓					
18	TUNE UP CONDITION, SCAN TEST, ALL FILTERS CHECKED / CONDITION	X		✓		37	BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LAMPS, HORN	X		✓			
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38	BUGGY WHIP	X		✓			
39	CLEANED EXTERIOR & INTERIOR		X			48	VERIFY REMOTE STARTER OPERATION (If Equipped)	✓					

U531

2019 F-150 3.0L diesel
155 298km 6674 hrs

- 3 Replace NOx Sensor + pigtail
- ✓ P220A-00 NOx Supply Voltage B1S1
- ✓ P2209 NOx Sensor heater sense circuit Range/Performance
- ✓ U029D Lost Comm w NOx Sensor A
- 3 < Rh Fog light
- Lh Fog light
- 1 LOF
- Windshield
- Clean unit
- .5 wiper blades.
- 6 Chip mod.
- washer fluid
- ? oil in antifreeze reservoir.
- .5 Air Filter.
- 1 < Cabin air Filter.
- Tidy Tank Filter.
- Change plate / registration.
- 1 Front mudflaps (Ford)
- .5 Lh rear signal light.
- 1 Buggy whip.

LABOUR - 1170
PARTS 1426
2596

18-19 hrs + inspection

UNIT #:	531	UNIT TYPE/DESCRIPTION:			
Woff	ODOMETER:	ENGINE HOURS:	DATE:		

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
	1		Nox Sensor BISI	922	
	(Pigtail for Nox	95	
	1		Rh Fog light assy	60	
	1		Lh Fog light assy	60	
	1		oil Filter	18	
	1		air Filter.	19	
	1		cabin Filter.	24	
	2		wipers 22"	19	
	1		Tidy Tank Filter.	24	
	1 1		Lh Front mud flap (Ford)	67	
	1		3157 white bulb.	3	
	1		8FT Buggy whip.	115	
				1426	

T13

Technician (Print Name)

Technicians Signature



ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST. PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468

www.zarowny.com

email: admin@zarowny.com

SO# 727383

SERVICE ORDER CUSTOMER COPY



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User 5010 Page 1

Customer No	
LOCATION CATS LTD. BOX 1275 ST PAUL, AB T0A 3A0 GST: 180557099	
Home	Bus
Cell	Today
Email	
Type W	
Term Charge	

Advisor Anna	Promised 03/28/2024 5:00 PM	Tag#
Shop S1	Opened 03/13/2024 8:10 AM	Location
Priority	Cashiered 04/01/2024 5:40 PM	PO # 531

License UNIT 531	Odom In 151182	Odom Out 151184	In Service Date 12/19/2019	Stock No Z19LT293
Year 2019	Make FORD	Model F-150	Model Number W1E	Colour OXFORD
Vehicle ID No 1FTFW1E14KFC70719	Selling Dealer 01	Extended Warranty	Delivery Date 12/19/2019	
Engine 3.0L POWER STROKE V6 TURBO				

Request	Description	Job	CSR	Status
600	WATER IN THE FUEL CODE, DIAGNOSE AND ADVISE	1	9737	Original
Labour	Description	Type	Hours	Amount
600	scanned for codes	CF	0.50	62.50
600	R&R pigtail for fuel filter	CF	1.00	125.00

Part	Description	Shp	OH	AOH	Bin	Type	Retail	Price	Amount
WPT 1658	WIRE ASY	1	0	0	A10	CROW1	165.25	93.13	93.13
Fill Rate	125.00				Parts Total				93.13
Technician	2336 - 6372 -				Labour Total				187.50
								Request Sub-total	280.63

Cause SCANNED FOR CODES. HAVE CODE P2264 IN PCM. INSPECTED WATER IN FUEL SENSOR. FOUND CONNECTOR WAS NOT SEATED ALL THE WAY. FOUND CONNECTOR AND SENSOR ARE BROKEN. PRICED OUT PARTS FOR REPAIR.

Correction 6372-Removed shell of the connector and installed the new shell from the pigtail that was ordered. Still recommend replacing the filter housing as the connector part of the housing is missing enough that it could let dirt and water inside. Filled with electrical grease to help keep clean inside until a new housing comes in. Made up a parts card for the housing. Cleared code and completed on demand selftest. Code did not return.

Request	Description	Job	CSR	Status	
600	EXHAUST FILTER CLEANING	2	9737	Original	
Labour	Description	Type	Hours	Amount	
600	Scanned codes, checked history in vehicle for regen	CF	0.50	62.50	
Fill Rate	125.00	Labour Total			62.50
Technician	2336 -	Request Sub-total			62.50

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I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection, until payment in full of the within account. I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

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DATE _____ CUSTOMER SIGNATURE _____

G.S.T. # 105785919



ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST. PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468

www.zarowny.com

[email: admin@zarowny.com](mailto:admin@zarowny.com)

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SERVICE ORDER CUSTOMER COPY



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User 5010 Page 2

Customer No		Advisor Anna	Promised 03/28/2024 5:00 PM	Tag#
LOCATION CATS LTD. BOX 1275 ST PAUL, AB T0A 3A0 GST: 180557099		Shop S1	Opened 03/13/2024 8:10 AM	Location
Home	Bus (780) 645-5336	Priority	Cashiered 04/01/2024 5:40 PM	PO # 531
Cell	Today			
Email				
Type W		License	Odom In	Odom Out
Term Charge		UNIT 531	151182	151184
		In Service Date	Stock No	
		12/19/2019	Z19LT293	
		Year Make	Model	Model Number
		2019 FORD	F-150	W1E
		Vehicle ID No	Selling Dealer	Extended Warranty
		1FTFW1E14KFC70719 01		
		Engine	3.0L POWER STROKE V6 TURBO	
			Colour	Delivery Date
			OXFORD	12/19/2019

Cause NO MESSAGE ON AT THIS TIME. SCANNED FOR CODES. NO CODES. CHECKED FOR TSB, GSB, AND SSM'S. NONE FOUND. CUSTOMER STATES THEY GOT A MESSAGE ON THEIR FORD PASS APP. CHECKED CONNECTED VEHICLE DATA. ONLY ABLE TO GO BACK TO FEBRUARY 13TH. DO NOT SEE MESSAGE ON SYSTEM. CHECKED DPF PERCENTAGE. 0% FULL. SUSPECT UNIT HAS ALREADY DONE A REGEN.

Correction .

Request	Description	Job	CSR	Status					
600	BURNING OIL SMELL DIAGNOSE when in regen	3	9737	Original					
Labour	Description	Type	Hours	Amount					
9424AD	Intake Manifold Gaskets (09424/ 09433/ 09439/ 09441/ 9H486/ 9K461) - Replace	W40	2.70						
9424A2RD	Gasket (Valve Rocker Arm Cover) (6584) - Replace	W40	3.90						
Part	Description	Shp	OH	AOH	Bin	Type	Retail	Price	Amount
4S7Z 6870 A	GASKET	2	0	0	SO12	W40			
OTT									
JL3Z 9E464 G	GASKET	1	0	0	D3	W40			
EDM									
JL3Z 9E464 E	GASKET	1	0	0	D3	W40			
EDM									
7T4Z 8527 A	SEAL	1	7	6	D1	W40			
STK									
CM 5300	KIT - TUBE AND SEAL	1	0	0	SO3	W40			
EDM									
CM 5301	KIT - TUBE AND SEAL	1	0	0	SO3	W40			
EDM									
CM 5302	KIT - TUBE AND SEAL	1	0	0	SO3	W40			
EDM									

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G.S.T. # 105785919



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User 5010 Page 3

Customer No LOCATION CATS LTD. BOX 1275 ST PAUL, AB T0A 3A0 GST: 180557099 Home Bus (780) 645-5336 Cell Today Email Type W Term Charge	Advisor Anna Shop S1 Priority	Promised 03/28/2024 5:00 PM Opened 03/13/2024 8:10 AM Cashiered 04/01/2024 5:40 PM	Tag# Location PO # 531
	License UNIT 531 Year Make 2019 FORD Vehicle ID No 1FTFW1E14KFC70719 Engine 3.0L POWER STROKE V6 TURBO	Odom In 151182 Model F-150 Selling Dealer 01	Odom Out 151184 Model Number W1E Extended Warranty

AL3Z 9A317 A	CLIP	1	0	0	SO15	W40
EDM						
9X2Z 9A337 A	PIPE - FUEL	1	0	0	SO15	W40
EDM						
JL3Z 9K151 C	TUBE - FUEL FEED	1	0	0	SOP	W40
EDM						
4S7Z 6584 C	GASKET - VALVE ROCKE	1	0	0	SO12	W40
EDM						
JL3Z 6A785 A	SEPARATOR ASY - OIL	1	0	0	SOP	W40
EDM						
KCV 311	TUBE - BREATHER	1	0	0	SOP	W40
EDM						
9X2Z 9A337 C	PIPE - FUEL	1	0	0	SOP	W40
EDM						
4S7Z 9E936 A	GASKET	2	0	0	SO15	W40
WA 7 SBA	STRAP - WIRING	3	392	392	HW13	W40
CVC 13 G	ANTI-FREEZE	1	195	189	K2	W40
Technician	6372 - 3809 -					

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User 5010 Page 4

Customer No LOCATION CATS LTD. BOX 1275 ST PAUL, AB T0A 3A0 GST: 180557099 Home Bus (780) 645-5336 Cell Today Email Type W Term Charge	Advisor Anna Shop S1 Priority	Promised 03/28/2024 5:00 PM Opened 03/13/2024 8:10 AM Cashiered 04/01/2024 5:40 PM	Tag# Location PO # 531
	License UNIT 531 Year 2019 Make FORD Vehicle ID No 1FTFW1E14KFC70719 Engine 3.0L POWER STROKE V6 TURBO	Odom In 151182 Model F-150 Selling Dealer 01	Odom Out 151184 Model Number W1E Extended Warranty

Cause Checked for any visible oil leaks. Can see oil leaking down the back of the engine near the vacuum pump. Inspected from the top of the engine and I can see oil in the vally as well. May have to wash off the engine to better pinpoint the exact location of the leak. Washed off the bottom side of the engine and then washed off the top side of the engine. Will have to take for a long drive to see where oil originates from. Ran vehicle till it got to operating temp and then checked for any oil leaks. Dont see anything coming from the top of the engine or up near the vacuum pump at this time. Still believe there is a leak from up near the vacuum pump due to the amount of oil that was there. While I had to CAC tube off I also had the oil seperator off so I was able to look ino the engine vally better. There is a lot of oil in the vally even after washing around the oil sperator. Can see its wet around the passenger side valve cover as well. Recommend replacing the valve cover gaskets and replacing the gaskets for the oil sperator. Put the vehicle back together and parked back outside. Created parts list and gave to parts.

Correction removed rh valve cover gasket
 replaced gasket and cleaned oil as best as possible
 replaced all high pressure fuel lines on rh side
 replaced oil seperator and oil seperator seals
 washed off oil after reassembly and test drove
 inspected for leaks and found no leaks at this time

recomend washing out rims. they are full of mud and unit has bad vibration

Request	Description	Job	CSR	Status
1200	UNDER SKID PLATE FALLING OFF, RESECURE	4	9737	Original
Labour	Description	Type	Hours	Amount
1200	UNDER SKID PLATE FALLING OFF, RESECURE	CF	0.00	0.00
Fill Rate	125.00			
Technician	6372 -			
Cause	Looked for a skid plate under the vehicle that was falling off but wasnt able to see one. Looks like the felt skid plate has fallen off completely. Would have to replace the skid plate. Most likely the skid plate would fall off again due to all of the mud buildup.			

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User 5010 Page 5

Customer No LOCATION CATS LTD. BOX 1275 ST PAUL, AB T0A 3A0 GST: 180557099 Home Bus (780) 645-5336 Cell Today Email Type W Term Charge	Advisor Anna Shop S1 Priority	Promised 03/28/2024 5:00 PM Opened 03/13/2024 8:10 AM Cashiered 04/01/2024 5:40 PM	Tag# Location PO # 531
	License UNIT 531 Year 2019 Vehicle ID No 1FTFW1E14KFC70719 Engine	Odom In 151182 Make FORD Selling Dealer 01 3.0L POWER STROKE V6 TURBO	Odom Out 151184 Model F-150 Extended Warranty

Correction

Request	Description	Job	CSR	Status
20E07	Diesel Engine - Powertrain Control Module Reprogramming	5	5010	Approved
Labour	Description	Type	Hours	Amount
20E07B	F-150 3.0L: Reprogram PCM using IDS release 121.01 or higher.	W40	0.40	
Technician	6372 -			
Cause	Completed pcm reprogramming.			
Correction	.			
Request	Description	Job	CSR	Status
900	fuel filter housing broken	6	9737	Approved
Request	Description	Job	CSR	Status
1200	vibration while driving	7	9737	Approved
Labour	Description	Type	Hours	Amount
1200	removed tires and washed out	CF	0.50	62.50
Fill Rate	125.00			
Technician	0380 -			
Cause	Clean out rims			
Correction	Cleaned out rims of mud and dirt.			
			Labour Total	62.50
			Request Sub-total	62.50

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User 5010 Page 6

Customer No LOCATION CATS LTD. BOX 1275 ST PAUL, AB T0A 3A0 GST: 180557099 Home Bus (780) 645-5336 Cell Today Email Type W Term Charge	Advisor Anna Shop S1 Priority	Promised 03/28/2024 5:00 PM Opened 03/13/2024 8:10 AM Cashiered 04/01/2024 5:40 PM	Tag# Location PO # 531
	License UNIT 531 Year 2019 Vehicle ID No 1FTFW1E14KFC70719 Engine 3.0L POWER STROKE V6 TURBO	Odom In 151182 Make FORD Selling Dealer 01	Odom Out 151184 Model F-150 Extended Warranty

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 EARN POINTS ON EVERY SERVICE VISIT & VEHICLE PURCHASE THAT CAN BE REDEEMED IN ANY DEPARTMENT FOR FUTURE PURCHASES.
 RETORQUE TIRES IF REMOVED DURING THIS VISIT!!!!
 Next Appointment booked for 04/30/2024 8:00 AM

Labour	312.50
Parts	93.13
Supplies	25.00
Sub-Total	430.63
GST	21.53
Total Invoice	452.16

Moved Services Code	Description	Transferred to
900	fuel filter housing broken	APPT 76292

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User 9737 Page 1

Customer No		Advisor Anna	Promised 09/22/2023 5:00 PM	Tag
LOCATION CATS LTD. BOX 1275 ST PAUL, AB T0A 3A0 GST: 180557099		Shop S1	Opened 09/22/2023 8:30 AM	Location
Home Bus (780) 645-5336		Priority	Cashiered	PO # #531
Cell Today				
Email				
Fleet Type W				
Term CHARGE				
License No	Odometer In	Odometer Out	InServ Date	Stock No
UNIT 531	135853	135855	12/19/2019	Z19LT293
Year 2019	Make FORD	Model F-150	Model No W1E	Colour OXFORD
Vehicle ID No 1FTFW1E14KFC70719	Selling Dealer 01	Extended Warranty	Delivery Date 12/19/2019	
Engine Size 3.0L POWER STROKE V6 TURBO	Fleet #			

Request	Description	Job	CSR	Status				
400	clunking in rear, rear u-joint? check rear end out, advise	1	9737	Original				
Labour	Description	Type	Hours	Amount				
400	diagnose and remove and replace rear driveshaft ujoint	CF	3.60	312.50				
Part	Description	Shp	OH	Bin	Type	Retail	Price	Amount
3G3Z 4635 B	KIT - UNIVERSAL JOIN	1	0	SO10	CROW1	77.73	45.55	45.55
EDM								
N800594 S100	BOLT	4	53	HW2	CROW1	3.22	1.00	4.00
STK								
Rate	125.00			Parts Total	49.55			
Technician	9461 -			Labour Total	312.50			
Cause	Verify clunk from rear end when going forward to reverse. Place on hoist & found rear ujoint on rear drive shaft is coming apart. Check rear diff pinion for play. Seems good. Check rear diff fluid. Full & clean. Check rear wheel bearings & suspension. All seems fine. Needs new ujoint. Price out part & advise. Remove rear drive shaft. R&R unjoint assembly. Reinstall drive shaft & road test. No more clunk going from forward to reverse.			Request Sub-total	362.05			
Correction	Replace rear drive shaft rear ujoint							

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RETORQUE TIRES IF REMOVED DURING THIS VISIT!!!!

Labour	312.50
Parts	49.55
Supplies	25.00
SUB-TOTAL	387.05
GST	19.35
TOTAL INVOICE	406.40

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[email: parts@zarowny.com](mailto:parts@zarowny.com)

SO # 718803

SERVICE ORDER CUSTOMER COPY



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User 3717 Page 1

Customer No	
LOCATION CATS LTD. BOX 1275 UNIT MST-562 ST PAUL, AB T0A 3A0 GST: 180557099	
Home	Bus (780) 645-5336
Cell	Today
Email	
Fleet Type W	
Term CHARGE	

Advisor	Jordon	Promised	03/01/2023 5:00 PM	Tag	
Shop	S1	Opened	03/01/2023 2:25 PM	Location	
Priority	10	Cashiered		PO #	DAN

License No	UNIT 531	Odometer In	118881	Odometer Out	118883	InServ Date	12/19/2019	Stock No	Z19LT293
Year	2019	Make	FORD	Model	F-150	Model No	W1E	Colour	OXFORD
Vehicle ID No	1FTFW1E14KFC70719	Selling Dealer	01	Extended Warranty		Delivery Date	12/19/2019		
Engine Size	3.0L POWER STROKE V6 TURBO			Fleet #					

Request	Description	Job	CSR	Status				
614	CHECK ENGINE LIGHT IS ON - Diagnose and advise Estimate in system #14558. belives its nox sensor	1	3717	Original				
Labour	Description	Type	Amount					
614	CHECK ENGINE LIGHT IS ON - Diagnose and advise Estimate in system #14558. belives its nox sensor	C	465.00					
Part	Description	Shp	Bin	Type	Retail	Price	Amount	
WPT 1504	WIRE ASY	1	SO3	CROW1	148.93	83.93	83.93	
FREIGHT	FREIGHT IN	1	BC	CROW1		25.00	25.00	
Rate	155.00			Parts Total			108.93	
Technician	8768 -			Labour Total			465.00	
Cause	VERIFIED CONCERN SCANNED FOR CODES AND HAVE CODES U029D AND P2209 PERFORMED PINPOINT REST RD AND FOUND HIGH RESISTANCE AT C3419A BN- VE FOUND GREEN DEATH AT CONNECTOR WILL NEED TO REPLACE PIGTAIL PRICED OUT PIGTAIL.			Request Sub-total			573.93	

REPLACED PIGTAIL AND VERIFIED THAT CODE CLEARED BUT HAD CODE U101 PCM WAS NOT COMMUNICATING WITH TCM PERFORMED PINPOINT TEST AND IT WAS LEADING TO THE REPLACEMENT OF PCM BUT SUSPECTED SOMETHING ELS WAS THE PROBLEM DISCONNECTED THE NOX SENSOR AND FOUND THAT VEHICLE NOW STARTS VERIFIED PIGTAIL WAS WIRED PROPERLY BUT ONE OF THE PINS WAS NOT SEATED IN THE PIGTAIL HOW IT SHOULD AND WAS NOT MAKING PROPER CONTACT TAKING DOWN THE NETWORK PUT BACK INTO PROPER POSITION AND VERIFIED THAT ALL CODES CLEARED AND HAVE NOT COME BACK.

Correction .

Privacy Policy: Personal information is collected in accordance with applicable privacy legislation and is governed by Zarowny Motor's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities.

We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca)

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection, until payment in full of the within account. I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

I authorize the installation of computer programs and available updates or upgrades to vehicle computer programs (in accordance with Ford bulletins). These updates or upgrades may affect data or settings I have stored on my vehicle and agree that you are not responsible in that case. Ask us for more information or to withdraw consent.

DATE _____ CUSTOMER SIGNATURE _____

G.S.T. # 105785919



ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST.PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468 EDMONTON 780-429-2255 TOLL FREE 1-800-522-4115

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User 3717 Page 2

Customer No		Advisor Jordon	Promised 03/01/2023 5:00 PM	Tag
LOCATION CATS LTD. BOX 1275 UNIT MST-562 ST PAUL, AB T0A 3A0 GST: 180557099		Shop S1	Opened 03/01/2023 2:25 PM	Location
Home	Bus (780) 645-5336	Priority 10	Cashiered	PO # DAN
Cell	Today			
Email				
Fleet Type W				
Term CHARGE				
License No		Odometer In	Odometer Out	InServ Date
UNIT 531		118881	118883	12/19/2019
Year	Make	Model		Stock No
2019	FORD	F-150		Z19LT293
Vehicle ID No		Selling Dealer	Extended Warranty	Colour
1FTFW1E14KFC70719		01		OXFORD
Engine Size	3.0L POWER STROKE V6 TURBO		Fleet #	Delivery Date
				12/19/2019

Reset oil life.

DOWNLOAD THE "FORD PASS" APP FOR FREE IN THE APP STORE.

EARN POINTS ON EVERY SERVICE VISIT & VEHICLE PURCHASE THAT CAN BE REDEEMED IN ANY DEPARTMENT FOR FUTURE PURCHASES.

RETORQUE TIRES IF REMOVED DURING THIS VISIT!!!!

Labour	465.00
Parts	108.93
Supplies	30.00
SUB-TOTAL	603.93
GST	30.20
TOTAL INVOICE	634.13

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We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca)

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection, until payment in full of the within account. I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

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DATE _____ CUSTOMER SIGNATURE _____

G.S.T. # 105785919

WRENCHHEAD MECHANICAL

3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780-



INVOICE

39717

INVOICE

Printed Date: 10/31/2022 Work Completed: 10/31/2022

CHEMCO ELECTRICAL-LIGHT DUTY
 3135 4 ST
 NISKU, AB T9E-8L1
 Office 780-436-9570 -- Fax 780-434-0811

2019 Ford - F150 UNIT#U531 - DIESEL V6
 Lic # : Odometer In : 106106
 Unit # : U531
 VIN # : 1FTFW1E14 **KFC70719**
 Engine Hrs In : 2801.0 Engine Hours Out : 2801.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
LT275/70R18 ROVELO RIDGTRAK-STK 5542648	4.00	231.61	926.44	(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D, AND AS PER EMAIL * SEE TECH SHEET	1,040.00
FORD FRONT SEAT COVERS-STK TR47-35BLK	1.00	212.00	212.00	(2) SITE LIST/CHECKLIST * SEE LABOR 1.	n/c
SPILL KIT BAG-STK RTXSK002	1.00	34.99	34.99		
FUEL FILTER-STK FF5011	1.00	17.13	17.13		
REVERSE ALARM-STK 73040	1.00	24.63	24.63		
Brake Rotor/Disc Brake Rotor-ORDER 680508R	2.00	83.45	166.90		
SUSPENSION BALL JOINT *EDLP*/Suspension Ball Joint-ORDER K500318	1.00	56.03	56.03		
SUSPENSION BALL JOINT/Suspension Ball Joint-ORDER K500422	1.00	72.18	72.18		
WIRE ASSEMBLY-ORDER WPT 1460	1.00	23.11	23.11		
LICENSE LAMP-ORDER FL3Z 13550 A	1.00	28.23	28.23		
BRAKE ROTOR-ORDER 680508R	2.00	83.45	166.90		
BALL JOINT-ORDER K500318	1.00	56.03	56.03		
BALL JOINT-ORDER K500422	1.00	72.18	72.18		
WINDSHIELD WASHER FLUID/1L-STK WW	3.00	1.04	3.12		
LIGHT BULB -STK 194	2.00	0.35	0.70		
HAMMER -STK 4362700	1.00	34.42	34.42		
3-HOLE L-BRACKET-STK LB/CR605	1.00	4.07	4.07		
NEW 8FT BUGGY WHIP -STK EAWHIP8	1.00	110.00	110.00		
CHEMCO DOOR DECAL-STK	1.00	8.50	8.50		

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

39717

INVOICE

Printed Date: 10/31/2022 Work Completed: 10/31/2022

CHEMCO ELECTRICAL-LIGHT DUTY
3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2019 Ford - F150 UNIT#U531 - DIESEL V6
Lic # : Odometer In : 106106
Unit # : U531
VIN # : 1FTFW1E14 **KFC70719**
Engine Hrs In : 2801.0 Engine Hours Out : 2801.0

Part Description / Number Qty Sale Ext Labor Description Ext

CD
Shop Supplies 52.00

Org. Estimate 143.33 Revisions 0.00 Current Estimate 143.33

Labor:	1,040.00
Parts:	2,069.56
SubTotal:	3,109.56
Tax:	155.32
Total:	3,264.88
Bal Due:	\$3,264.88

[Payments -]

STK-1429

Vehicle Received: 10/26/2022

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 10/26/2022

2019 Ford - F150 UNIT#U531

Hat # :

Repair Order #

VIN # : 1FTFW1E14 KFC70719

Color :

039717

Engine : DIESEL V6

Location :

Lic # :

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Office 780-436-9570 --- Fax 780-434-0811

Schedule :

Promised Date : 10/26/22 5:00 P.M.

Inspection Date : 12/19/19

Status :

Last Service : 9/09/22

Unit # : U531

Current Odometer : 0 *106106*

Trans :

Previous Mileage : 1,179

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/19/19

Labor Description

Charged Hours

<input type="checkbox"/> (1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D, AND AS PER EMAIL	2.00
---	------

Technician: <none>

(2) SITE LIST / CHECKLIST .

OUT ODOMETER :

Total Hours Charged : 2.00

Hours out: 0.00

Tech Notes

chemco	Tier 1 Vehicle Inspection Record	PDI-0001-T1
---------------	----------------------------------	--------------------

>= 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

EQUIPMENT TYPE:		Truck				UNIT#:	U531								
		ODOMETER:	106106			ENGINE HOURS:	2801			DATE:	Oct 26 / 22				
		P	F	R	N/A						P	F	R	N/A	
1	LOCKOUT IN PLACE	✓				20	BATTERY SERVICE / CABLE CONDITION					✓			
2	WHEEL CHOCKS IN PLACE	✓				21	WINDSHIELD					✓			
3	OIL SAMPLES				—	22	TIRE CONDITION					✓	X	✓	
4	OVERALL CONDITION OF UNIT	✓				23	FRONT END INSPECTION					✓	X	✓	
5	OIL LEVEL /CONDITION	✓				24	WIPERS					✓			
6	OIL CHANGE STICKER / MAINT.REMINDER RESET	✓				25	ALL FILTERS CHECKED-INCLUDING CAB FILTER					✓			
7	TRANS FLUID LEVEL / CONDITION	✓				26	SPILL KIT PROVIDED FOR VEHICLES WITH HYDRAULICS					✓	X	✓	
8	FRONT DIFF. FLUID LEVEL / CONDITION	✓				27	SPARE TIRE CONDITION / MOUNTING					✓			
9	REAR DIFF. FLUID LEVEL / CONDITION	✓				28	POWER TAIL GATE OPERATION / FLUID / LEVEL / CONDITION								—
10	TRANSFER CASE FLUID LEVEL / CONDITION	✓				29	SEAT COVER, BELTS (LEAVE LATCHED) / CONDITION					✓	X	✓	
11	COOLANT LEVEL / CONDITION	✓				30	LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / CVIP PAPERWORK / FOSS CARD					✓			
12	P/S FLUID LEVEL / CONDITION				—	31	FLOOR MATS					✓			
13	BRAKE FLUID LEVEL / BRAKE INSPECTION	✓	X	✓		32	MUD FLAPS / HANGERS / ANTI SAIL					✓			
14	W.W. FLUID LEVEL / WINTER / SUMMER	✓				33	HUB CAPS					✓			
15	BLOCK HEATER OPERATION / CONDITION	✓				34	OVERALL CONDITION OF BODY & DOORS					✓			
16	COMMAND START OPERATION	✓				35	DOOR HANDLE, TAILGATE HANDLE, TAILGATE CABLES					✓			
17	COMPLETE GREASE OF CHASSIS & ALL ATTACHED EQUIPMENT				—	36	DEER WHISTLES					✓			
18	TUNE UP CONDITION, SCAN TEST, ALL FILTERS CHECKED / CONDITION	✓				37	BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LAMPS, HORN					✓	X	✓	
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38	BUGGY WHIP					✓			—
39	CLEANED EXTERIOR & INTERIOR	✓				48	VERIFY REMOTE STARTER OPERATION (If Equipped)					✓			



REQUISITION FOR MATERIAL ORDER

1234-041-E-00003

Special Instructions: Call Cory Dunlop with any questions
780-614-5138

Ship To: Foster Creek

Requisition No.: 8011-014-E-00003

Sheet: 1 of 1

Project No.: 8011-014

Project Name: FC IWP 2022-2023

Project Location: Foster Creek

Date required: Nov 3/2022

*

ITEM	Equipment Description	Unit Number
1	Require F-150 diesel for Harley Thompson	U531
Fire Ext #:	Attachment 1:	
Hours:	Attachment 2:	
Next Service Due	Attachment 3:	
Shipping Info:	Hold for Pick up	
Additional Req:	Buggy Whip mounted on drivers side	
Extra Info:	Window Breaker, Fire Ext., VHF Radio, First Aid, Spill Kit, PRE ACCESS INSP. FORM	
ITEM	Equipment Description	Unit Number
2		
Fire Ext #:	Attachment 1:	
Hours:	Attachment 2:	
Next Service Due	Attachment 3:	
Shipping Info:		
Additional Req:		
Additional Req:		
ITEM	Equipment Description	Unit Number
3		
Fire Ext #:	Attachment 1:	
Hours:	Attachment 2:	
Next Service Due	Attachment 3:	
Shipping Info:		
Additional Req:		
Additional Req:		

Requisitioned By _____ Date _____

Approved By Dave Pawlyk _____ Date Oct 26/2022

Owners Approval _____ Date _____



Water Truck & Small Equipment

Date: Oct 31, 2022 Unit: U331 Inspector: J. Precic Hours: 2801

Is a PM required within the next 100 hrs? (Yes/No) No If yes, perform or arrange PM.

Inspection List:	Pass/Fail	Repaired (initial)	Inspection List:	Pass/Fail	Repaired (initial)
Tires, lug nuts, rims	✓		On the Machine		
Axels & Hubs	✓		Fuel Tank	✓	
Overall undercarriage	✓		Hydraulic Oil Tank	N/A	
Idlers & rollers, Drive sprokets	N/A		Fire extinguisher expiry date	✓	
Track Assebmly	N/A		Batteries & hold downs	✓	
Overall Machine & Body	✓				
Trailing Components			General		
Lights & covers	N/A		Gauges, indicator lights, alarms	✓	
Wiring harness	N/A		Codes	✓	
Safety Chains & clasps	N/A		Decal & signage	✓	
Hitch coupler, locking lever, & locking pin	N/A		Operational Functionality		
Engine Components			Unit Test	✓	
Engine Oil	✓		Lock out bars & safety switches	N/A	
Engine Coolant	✓		Seat	✓	
Exhaust	✓		Seat belt & mounting	✓	
Air Filters(engine & cab),engine pre cleaner	✓		Horn, back up alarm, lights, camera	✓	
Radiator	✓		Spill kit	✓	
Positive air shut off	✓		First Aid kit	✓	
All hoses & fittings	✓		Window Breaker	✓	
All Belts	✓		Belly Tarp	N/A	
Alternator Output	✓		Water Truck:		
Electircal Components			Spray bottle/windshield washer	N/A	
Wires, cables, connectors	N/A		Extra fittings for hoses	N/A	
Electrical Output	N/A		Small Torch	N/A	
Lights & covers	N/A		3 hoses minimun	N/A	
			Rubber mallett	N/A	
			Grease gun	N/A	
			Grease	N/A	
			2-3 inch swedge	N/A	
			Tow sling	N/A	
			Blade screw driver	N/A	
			12 inch pipe wrench	N/A	

Comments:

Inspector Signature: *Darryl Preece* Print: *Darryl Preece*

2019 FOLD F150 LOC. CATS TIER

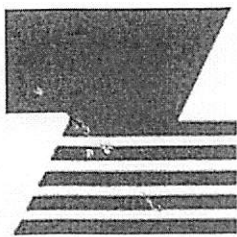
chemco	Labour Requisition	MTE-0131
---------------	--------------------	----------

UNIT #:	U531	UNIT TYPE/DESCRIPTION:	Truck			
	ODOMETER:	106106	ENGINE HOURS:	2801	DATE:	Oct 26/22

ITEM	REPAIR DESCRIPTION	QUOTED HOURS	ACTUAL HOURS
1	Tier I		2.5
2	Repair Its.		.5
3	R & I tidy tank filter.		.5
4	R & I fct seat covers		1
5	Diag & repair backup alarm		1
6	R & I rotors.		1.5
7	R & I L upper & lower bj's.		5
8	Mount & balance tires		2.
9	Alignment + GPS		2.
			16hrs
	LABOR 1040		
	PARTS -1547		
	2587		

Darryl Preece
Technician (Print Name)

Darryl Preece
Technicians Signature



ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST. PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468 EDMONTON 780-429-2255 TOLL FREE 1-800-522-4115

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SO # 703080

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User 4504 Page 1

Customer No BALM MANAGEMENT LTD. 3135 4 ST NISKU, AB T9E 8L1 Home Bus (780) 436-9570 Cell Today Email Term CASH	Advisor BERNIE Shop S1 Priority 14	Promised 03/04/2021 5:00 PM Opened 03/03/2021 1:47 PM Cashiered	Tag Location PO # DAVE
	License No UNIT 531 Year 2019 Vehicle ID No 1FTFW1E14KFC70719 Engine Size 3.0L POWER STROKE V6 TURBO	Odometer In 39189 Make FORD Model F-150 Selling Dealer 01	Odometer Out 39191 Model No W1E Extended Warranty Fleet #

Request	Description	Job	CSR	Status
20E04	EGR recirculation by-pass valve replacement	1	4504	Original

Labour	Description	Type	Amount
20E04	EGR recirculation by-pass valve replacement	W40	

Part	Description	Req	Bin	Type	Price	Amount
JL3Z 9U433 B	VALVE ASY	1	SO15	W40		
JL3Z 9E464 G	GASKET	1	SO15	W40		
JL3Z 9E464 E	GASKET	1	D3	W40		
N808684 S101	BOLT	1	HW1	W40		
JL3Z 9P761 A	HOSE ASY	1	SO15	W40		
CVC 13 G	ANTI-FREEZE	1	K1	W40		
CG 824	GASKET	1	A2	W40		

Technician 2336 -	Parts Total	0.00
Cause RECALL 20E04	Labour Total	0.00
Correction PERFORMED RECAL 20E04.	Request Total	0.00

Request	Description	Job	CSR	Status
600	CEL IS ON, GETTING CODES FOR NOX SENSOR ISSUES, CODES P2200 & P 2209	2	4504	Original

Labour	Description	Type	Amount
600	CEL IS ON, GETTING CODES FOR NOX SENSOR ISSUES, CODES P2200 & P 2209	W40	
600	CEL IS ON, GETTING CODES FOR NOX SENSOR ISSUES, CODES P2200 & P 2209	W40	
600	CEL IS ON, GETTING CODES FOR NOX SENSOR ISSUES, CODES P2200 & P 2209	W40	

Part	Description	Req	Bin	Type	Price	Amount
JL3Z 5L248 B	SENSOR ASY	1	SOP	W40		

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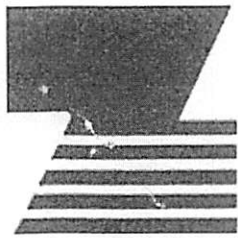
We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca)

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection, until payment in full of the within account. I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

I authorize the installation of computer programs and available updates or upgrades to vehicle computer programs (in accordance with Ford bulletins). These updates or upgrades may affect data or settings I have stored on my vehicle and agree that you are not responsible in that case. Ask us for more information or to withdraw consent.

DATE _____ CUSTOMER SIGNATURE _____

G.S.T. # 105785919



ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST. PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468 EDMONTON 780-429-2255 TOLL FREE 1-800-522-4115

www.zarowny.com

[email: parts@zarowny.com](mailto:parts@zarowny.com)

SO # 703080

SERVICE ORDER CUSTOMER COPY



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User 4504 Page 2

Customer No BALM MANAGEMENT LTD. 3135 4 ST NISKU, AB T9E 8L1		Advisor BERNIE	Promised 03/04/2021 5:00 PM	Tag
Home	Bus (780) 436-9570	Shop S1	Opened 03/03/2021 1:47 PM	Location
Cell	Today	Priority 14	Cashiered	PO # DAVE
Email				
Term CASH		License No UNIT 531	Odometer In 39189	Odometer Out 39191
		InServ Date 12/19/2019	Stock No Z19LT293	
		Year Make 2019 FORD	Model F-150	Colour OXFORD
		Vehicle ID No 1FTFW1E14KFC70719	Selling Dealer 01	Delivery Date 12/19/2019
		Engine Size 3.0L POWER STROKE V6 TURBO	Fleet #	

Technician	8768 -	Parts Total	0.00
	2336 -	Labour Total	0.00
	2397 -	Request Total	0.00

Cause SCANNED FOR CODES. HAD CODES P2200 AND 2209 IN PCM FOR NOX SENSOR. USED CODE TO FIND PPT. PPT NOT WORKING. WENT TO WIRING DISGRAM. TESTED POWER AND GROUND TO SENSOR. TESTED NETWORK WIRES. ALL GOOD. DETERMINED THAT NOX SENSOR WAS AT FAULT. ORDERED NEW NOX SENSOR. COMES WITH NOX MODULE. REASSEMBLED VEHICLE.

Correction 2397 replaced nox 11, performed pmi on nox's. reset nox value's in service functions.

Request	Description	Job	CSR	Status
D2	DIESEL OIL&FILTER,MULTIPOINT INSP. TIRE ROTATION	3	4504	Original

Labour	Description	Type	Amount
D2	DIESEL OIL&FILTER,MULTIPOINT INSP. TIRE ROTATION	C	69.00

Part	Description	Req	Bin	Type	Price	Amount
FL 2081	FILTER ASY - OIL	1	A5	CRO	16.95	16.95
ENFILT	ENVIRO FEE	1	A	CRO	0.50	0.50
XO 5W30 QFA	OIL - ENGINE	7	J2	CRO	10.75	75.25
ENOIL	ENVIRO FEE	7	A	CRO	0.10	0.70
WW	WW SOLUTION	1	BULK1	CRO	2.53	2.53
CPM 27 D1	DEF FLUID	4	SHOP	CRO	1.95	7.80

Technician	0581 -	Parts Total	103.73
Cause	d2	Labour Total	69.00
Correction	performed d2 wash out tires.	Request Total	172.73

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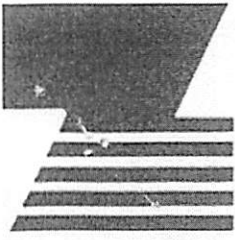
We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca)

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection, until payment in full of the within account. I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

I authorize the installation of computer programs and available updates or upgrades to vehicle computer programs (in accordance with Ford bulletins). These updates or upgrades may affect data or settings I have stored on my vehicle and agree that you are not responsible in that case. Ask us for more information or to withdraw consent.

DATE _____ CUSTOMER SIGNATURE _____

G.S.T. # 105785919



ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST. PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468 EDMONTON 780-429-2255 TOLL FREE 1-800-522-4115

www.zarowny.com

[email: parts@zarowny.com](mailto:parts@zarowny.com)

SO # 703080

SERVICE ORDER CUSTOMER COPY



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User 4504 Page 3

Customer No BALM MANAGEMENT LTD. 3135 4 ST NISKU, AB T9E 8L1		Advisor BERNIE	Promised 03/04/2021 5:00 PM	Tag
Home	Bus (780) 436-9570	Shop S1	Opened 03/03/2021 1:47 PM	Location
Cell	Today	Priority 14	Cashiered	PO # DAVE
Email				
Term CASH		License No	Odometer In	Odometer Out
		UNIT 531	39189	39191
		Year 2019	Make FORD	Model F-150
		Vehicle ID No	Selling Dealer	Extended Warranty
		1FTFW1E14KFC70719	01	
		Engine Size 3.0L POWER STROKE V6 TURBO	Fleet #	
				Stock No Z19LT293
				Colour OXFORD
				Delivery Date 12/19/2019

DOWNLOAD THE "FORD PASS" APP FOR FREE IN THE APP STORE.
 FIND PARKING, SCHEDULE SERVICE VISITS, ROADSIDE ASSISTANCE & SO MUCH MORE!
 RETORQUE TIRES IF REMOVED DURING THIS VISIT!!!!

Labour	69.00
Parts	103.73
Supplies	5.52
SUB-TOTAL	178.25
GST	8.91
TOTAL INVOICE	187.16

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We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca)

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection, until payment in full of the within account. I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

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DATE _____ CUSTOMER SIGNATURE _____

G.S.T. # 105785919

VE LE REPORT CARD



FORD SERVICE

MULTI-POINT INSPECTION AS RECOMMENDED BY FORD MOTOR COMPANY

Date: 03/03/2021 RO #: 703080

Name: BAUM MANAGEMENT

Email: _____

Year/Make/Model: 2019 FORD - F.150

VIN: KFC70719 Plate #: _____

Odometer: 39189

Owner's Guide checked and updated Reset oil life monitor

Checked and completed open field service actions (recalls)

Ford Extended Service Plan: YES NO

Owner Advantage Rewards #: _____ Service Balance: _____

LEGEND May contribute to vehicle efficiency and promote a greener environment
 Checked and OK at this time Requires future attention Requires immediate attention

SCHEDULED MAINTENANCE ITEMS DUE*			
DUE	SERVICED	DUE	SERVICED
<input checked="" type="checkbox"/> THE WORKS	<input type="checkbox"/>	<input type="checkbox"/> Engine Air Filter	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Oil Change & Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/> Engine Coolant	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Rotation - n/a in QC!	<input checked="" type="checkbox"/>	<input type="checkbox"/> Transmission Fluid &/or Filter	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Multi-Point Inspection	<input type="checkbox"/>	<input type="checkbox"/> Cabin Air Filter	<input type="checkbox"/>
<input type="checkbox"/> Fuel Filter	<input type="checkbox"/>	<input type="checkbox"/> Spark Plugs	<input type="checkbox"/>

_____ km Scheduled Maintenance

*This is only a partial list of vehicle maintenance items and is NOT all-inclusive. Please consult your Owner's Manual for vehicle-specific maintenance requirements.

FLUID LEVELS

Oil and/or fluid leaks

OK	FILL	OK	FILL	OK	FILL
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Engine Oil	Power Steering	Transmission (if equipped with dipstick)	Brake Reservoir	Window Washer	Coolant Recovery Reservoir

WIPER BLADES

Wiper Test Performed Wiper Blades

BATTERY

State of Health: 1267 Battery Condition: 89

0% 100%

Factory spec cold cranking amps: 850 Actual cold cranking amps: 89

EXTERIOR BODY

Note any existing exterior body damage or defects on diagram

SYSTEMS / COMPONENTS

LIGHTS / WINDSHIELD SERVICED

Operation of horn, interior lights, exterior lamps, turn signals, hazard and brake lamps

Windshield for cracks, chips and pitting

BELTS / HOSES / MOUNTS SERVICED

HVAC system and hoses / lines for leaks and/or damage

Engine cooling system, radiator, hoses and clamps 32

Accessory drive belt(s)

BRAKE SYSTEM SERVICED

Brake system (including lines, hoses and parking brake)

STEERING / SUSPENSION SERVICED

Shocks / struts and other suspension components for leaks and/or damage

Steering, steering linkages and ball joints (visual)

EXHAUST SYSTEM SERVICED

Exhaust system (leaks, damage, loose parts)

TRANSMISSION / DRIVE AXLE SERVICED

Clutch operations (if equipped)

Constant velocity (CV) drive axle boots (if equipped)

Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)

TIRE / BRAKE WEAR

TIRE WEAR INDICATES			
SERVICED	SERVICED	SERVICED	SERVICED
<input type="checkbox"/> Alignment check needed	<input type="checkbox"/> Wheel balance needed	<input type="checkbox"/> Tire Tread Depth: <u>14</u> /32" Tire Age: _____	<input type="checkbox"/> Tire Tread Depth: <u>13</u> /32" Tire Age: _____
<input checked="" type="checkbox"/> LEFT FRONT	<input checked="" type="checkbox"/> RIGHT FRONT	<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input checked="" type="checkbox"/> Tire Wear Pattern / Damage
<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI <u>35</u>	<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI <u>35</u>	<input checked="" type="checkbox"/> LEFT REAR	<input checked="" type="checkbox"/> RIGHT REAR
<input checked="" type="checkbox"/> Tire Tread Depth: <u>14</u> /32" Tire Age: _____	<input checked="" type="checkbox"/> Tire Tread Depth: <u>14</u> /32" Tire Age: _____	<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input checked="" type="checkbox"/> Tire Wear Pattern / Damage
<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI <u>35</u>	<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI <u>35</u>	<input checked="" type="checkbox"/> SPARE TIRE	<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI _____

BRAKE WEAR INDICATES	
SERVICED	SERVICED
<input type="checkbox"/> Brake measurements not taken this service visit	<input type="checkbox"/> Brake Lining: <u>10</u> mm
<input checked="" type="checkbox"/> LEFT FRONT	<input checked="" type="checkbox"/> Brake Lining: <u>7</u> mm
<input checked="" type="checkbox"/> LEFT REAR	<input checked="" type="checkbox"/> Brake Lining: <u>10</u> mm
<input checked="" type="checkbox"/> RIGHT FRONT	<input checked="" type="checkbox"/> Brake Lining: <u>7</u> mm
<input checked="" type="checkbox"/> RIGHT REAR	<input checked="" type="checkbox"/> Brake Lining: <u>7</u> mm

Customer Declined Ford-Recommended Maintenance

Tires should be replaced after six years regardless of treadwear, including the spare, even if it has not been used.

Service Advisor: _____ Technician: [Signature]

COMMENTS: _____

Your Next Maintenance Appointment

47189

Next Maintenance Service - Description

9-3-21

Next Appointment Date (MM/DD/YY) Price Time