

UNIT # 153

A02-51
SEP

Invoice

1415 - 39th St. N., Lethbridge, AB T1H 7A6
P. 403-381-7929 F. 403-394-0801

Date	Invoice #
5/21/2026	34427
W/O 9845	

Ronco Oilfield Hauling
Box 338
Medicine Hat, AB T1A 7G1

Terms are a FIRM Net30 with finance charges of 2% per month or 24% per annum being applied to any overdue amounts commencing the 31st day.	Rep	S.O. No.	P.O. No.	Terms
		18922		Due on receipt

Item	Description	Amount
	2012 WESTERN STAR 4900XD S/N 5KKPALDR6CPBL9326 Unit #153	
*General Labour	R-R WINCH DECK	35,336.25
	REPAIR RUST JACKED FRAME AS REQUIRED	
*Shop Supplies		2,473.54
	Subtotal of above items	37,809.79
BKP.	BLACK PIPE FITTINGS	4.85
BRA.	BRASS & SYNPLEX	192.81
DRV.	DRIVELINE	428.06
ELE.	ELECTRICAL PARTS	61.79
GRB.	GR8 BOLTS, ETC	1,050.04
HRD.	HARDWARE	63.67
HYF.	HYDRAULIC FITTINGS & HOSES	488.22
LIT.	LIGHTS	206.71
STE.	STEEL	622.33
TRU.	TRUCK ACCESSORIES	701.62
*Sub Labour	- Formed 3/8" Outer Frame Rail	3,315.88
	- Formed 1/4" Inner Frame Rail	
	GST on sales	2,247.29

Thank you for your business - we appreciate it very much.	Subtotal	\$44,945.77
	Sales Tax	\$2,247.29
	Total	\$47,193.06

GST/HST No. 842078909

Signature _____...

Balance Due	\$47,193.06
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#153



CUSTOMER #:
UNIT# 153

110619

PETERBILT MEDICINE HAT

2250 South Highway Dr SE
Redcliff, AB. T0J 2P0
Tel: 403-526-4460
Fax: 403-525-5299
Toll-Free: 1-844-526-4460

INVOICE

RONCO OILFIELD HAULING LTD.
BOX 338

MEDICINE HAT, AB T1A 7G1

PAGE 1

HOME: CONT:403-526-4873

BUS: 403-526-4873 CELL:

SERVICE ADVISOR: 94 HEATHER THOMPSON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	12	WESTERN STAR 4900SA	5KKPALDR6CPBL9326		669648/669648	179849

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
31JAN12 DD			17:00 03JUN25	153-0630	192.00	CHG	30JUN25

R.O. OPENED READY OPTIONS: DLR:M068

08:43 30MAY25 16:07 30JUN25

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A ENGINE HOURS 3352

EH ENGINE HOURS 3352

9999 C

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
669648

B Peterbilt Platinum Courtesy Inspection

PPCI Peterbilt Platinum Courtesy Inspection

7018 C

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
669648

C CELDET - Inspect & Repair For Check Engine Light - Det DD15

CELCUM CELDET - Inspect & Repair For Check Engine

Light - Det DD15

7018 CL

775.00 775.00

12 0502*550314 WIRE TIE COLD TEMP UV BLK

4.6X371M TIE5

0.20 0.20 2.40

12 0502*550414 ZIP TIE WIDE TIE8

0.39 0.39 4.68

2 370*8 M8-1.25 MC NYLON LOCKNUT 10.9 ZINC

0.15 0.15 0.30

PARTS: 7.38 LABOR: 775.00 OTHER: 0.00 TOTAL LINE C: 782.38

669648 7018 DIAGNOSED FOR FAULT CODE 1231/9, AND 625/9. ACM MESSAGE
NOT RECEIVED BY MCM, AND ACM MESSAGE NOT RECEIVED BY CPC. REMOVED LEFT
SIDE TRIM PANEL TO ACCESS THE ACM. REMOVED COVER ON ACM. REMOVED 21 PIN
CONNECTOR. CHECKED FOR POWER AND GROUNDS ACROSS PLUG. HAVE GOOD 12V +
AND 12V-. LOAD TEST ALL POWER AND GROUND. LOAD TEST GOOD WITH 5 AMP
LOAD LIGHT. LOAD TEST KEY SWITCH FEED. KEY SWITCH FEED IS GOOD. CHECKED
CAN LINK. HAVE 120 OHMS ACROSS CAN HIGH AND CAN LOW. CHECKED CAN HIGH
VOLTAGE. AT 2.7 V CHECKED CAN LOW VOLTAGE HAVE 2.3 V. ALL OK. CUT ZIP
TIES AND EXPOSE HARNESS UNDER TRUCK. CHECKED FOR DAMAGE. NONE FOUND.
TRACED OUT HARNESS. FOUND 12 PIN PLUG ON TOP OF TRANS NOT FULLY
CONNECTED. CHECKED PINS AND CONNECTIONS. ALL OK. REINSTALL PLUG.
TIGHTEN TOGETHER WITH ZIP TIE (CONNECTOR BROKEN.) WIGGLE TEST HARNESS
WITH COMPUTER HOOKED UP. NO FAULTS CAME ACTIVE. UPDATED ACM, CPC AND

OUT	DESCRIPTION	TOTALS
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE.	LABOUR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE	
	G.S.T.	
	PLEASE PAY THIS AMOUNT	

GST # R100731918

**CALGARY PETERBILT LTD**

11550 44th Street S.E.
Calgary, AB T2Z 4A2
Phone: (403) 235-2550
Fax: (403) 235-1322
Toll Free: 1-800-332-1296

PETERBILT LETHBRIDGE PETERBILT RED DEER

4110 - 18th Avenue North
Lethbridge, AB T1H 6N7
Phone: (403) 328-0500
Fax: (403) 328-0225
Toll Free: 1-888-777-3112

27 Burnt Lake Crescent
Red Deer County, AB T4S 2L4
Phone: (403) 342-5100
Fax: (403) 342-5153
Toll Free: 1-877-348-5100

CUSTOMER COPY

CUSTOMER #:
UNIT# 153

110619

INVOICE

RONCO OILFIELD HAULING LTD.
BOX 338

MEDICINE HAT, AB T1A 7G1

HOME: CONT:403-526-4873

BUS: 403-526-4873 CELL:

PAGE 2



PETERBILT MEDICINE HAT

2250 South Highway Dr SE

Redcliff, AB. T0J 2P0

Tel: 403-526-4460

Fax: 403-525-5299

Toll-Free: 1-844-526-4460

SERVICE ADVISOR: 94 HEATHER THOMPSON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	12	WESTERN STAR 4900SA	5KKPALDR6CPBL9326		669648/669648	179849

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
31JAN12 DD			17:00 03JUN25	153-0630	192.00	CHG	30JUN25

R.O. OPENED READY OPTIONS: DLR:M068

08:43 30MAY25 16:07 30JUN25

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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MCM. PUT OUTSIDE AND PERFORMED REGEN. REGEN IS GOOD. GO FOR ROAD TEST.

ALL OK NO FAULTS

D** REMOVE AND REPLACE 2ND DRIVE AXLE LEFT AIR BAG

016-501 REMOVE AND REPLACE 2ND DRIVE AXLE LEFT

AIR BAG

7018 CL

1 ABPN320197811 AIR SPRING

2 373*012* 1/2NCNYL

4 422*12* 1/2 FLAT WASHER

2 884*1469-10D 1469-10D AIR BRAKE 90ELBOW

NYLON 5

1 884*1462-10 1462-10 AIR BRAKE COUPLING DOT

NYL

4 ST/444*12* 1/2 LOCK WASHER

1 884*1468-8D 1468-8D AIR BRAKE CONNECTOR NYLO

PARTS: 179.04 LABOR: 155.00 OTHER: 0.00 TOTAL LINE D: 334.04

669648 7018 REMOVED AIR BAG AND CLEANED UP FRAME FROM RUST BUILDUP.

INSTALLED AIR BAG. FIX AIR LEAKS. ON FITTINGS IN FRAME RAIL. RECHECKED

NO AIR LEAKS.

E** DIAGNOSE OIL LEAK BY THE THERMOSTAT HOUSING AND ADVISE

TOIL DIAGNOSE OIL LEAK BY THE THERMOSTAT HOUSING

AND ADVISE

7018 CL

PARTS: 0.00 LABOR: 232.50 OTHER: 0.00 TOTAL LINE E: 232.50

669648 7018 WASHED DOWN AND RUN. NO OIL LEAK FOUND. FOUND BUILD UP

FROM OIL RUN OVER FROM CHANGING OIL FILTER. ROAD TEST. RECHECK FOR OIL

LEAKS. LEAKING BY AIR COMPRESSOR

F** DIAGNOSE AND ADVISE ON OIL LEAK ON CAM HOUSING ON REAR

TOIL DIAGNOSE AND ADVISE ON OIL LEAK ON CAM

HOUSING ON REAR

7014 CL

OUT		DESCRIPTION	TOTALS
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE.		LABOUR AMOUNT	
\$		PARTS AMOUNT	
ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
SIGNATURE		LESS INSURANCE	
		G.S.T.	
DATE RELEASED		PLEASE PAY THIS AMOUNT	

GST # R100731918

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PAGE 3



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2250 South Highway Dr SE
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Fax: 403-525-5299
Toll-Free: 1- 844-526-4460

SERVICE ADVISOR: 94 HEATHER THOMPSON

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R.O. OPENED		READY	OPTIONS: DLR:M068				
08:43 30MAY25		16:07 30JUN25					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
		7018	CL				

6 DDEA4720780480 SEAL, FUEL INJECTOR LINE, PASS	18.70	18.70	112.20
1 DDEA4720160121 SEAL, ROCKER COVER	90.01	90.01	90.01
1 DDEA4720160880 MOUNTING SEAL, CAMSHAFT HOUSIN	98.18	98.18	98.18
4 068*8**25 M8X25MM BOLT	0.25	0.25	1.00
4 422-516 FLAT WASHER 5/16	0.05	0.05	0.20
4 412*516*114 5/16X1-1/4X3/64 FENDER WSH GR5 ZN	0.10	0.10	0.40
2 890*108742 PER L BRAKE CLEAN	11.01	11.01	22.02
1 DDEA4720709232 KIT - HIGH PRESSURE FUEL LINE	182.43	182.43	182.43
2 068*8**25 M8X25MM BOLT	0.25	0.25	0.50
1 324*6 M6 NUT	0.07	0.07	0.07
4 422-516 FLAT WASHER 5/16	0.05	0.05	0.20
2 3505TRP CLAMP	2.40	1.45	2.90
12 553*55001 TIE STRAP	0.06	0.06	0.72
1 CT9420TRP CLAMP-CONSTANT TORQUE #20	16.93	13.20	13.20
1 884*129R-6 129R-6 BRASS COUPLER SPLICER RND	2.01	2.01	2.01
1 227811-487C CHEVRON 50/50 MIX HVOL (DS)	19.04	13.69	13.69
6 0502*550314 WIRE TIE COLD TEMP UV BLK			
4.6X371M TIE5	0.20	0.20	1.20
5 422-38 FLAT WASHER 3/8	0.07	0.07	0.35
3 332*38 3/8-16 UNC HEX NUT GR8 YZ	0.10	0.10	0.30
2 074*38*114 3/8X1-1/4 BOLT	0.32	0.32	0.64
1 890*108742 PER L BRAKE CLEAN	11.01	11.01	11.01
1 068*14*40 M14X40MM BOLT	1.22	1.22	1.22
3 422-916 FLAT WASHER 9/16	0.49	0.49	1.47
2 51120 KLEENS-IT DEGREASER	21.36	21.36	42.72
1 068*8**40 M8-1.25X40MM MC HEX BOLT 10.9 YZ D	0.37	0.37	0.37
3 422-516 FLAT WASHER 5/16	0.05	0.05	0.15
4 068*8**25 M8X25MM BOLT	0.25	0.25	1.00
8 422-516 FLAT WASHER 5/16	0.05	0.05	0.40

OUT		DESCRIPTION	TOTALS
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE.	 CALGARY PETERBILT LTD 11550 44th Street S.E. Calgary, AB T2Z 4A2 Phone: (403) 235-2550 Fax: (403) 235-1322 Toll Free: 1-800-332-1296	LABOUR AMOUNT	
\$		PARTS AMOUNT	
ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.	PETERBILT LETHBRIDGE 4110 - 18th Avenue North Lethbridge, AB T1H 6N7 Phone: (403) 328-0500 Fax: (403) 328-0225 Toll Free: 1-888-777-3112	GAS, OIL, LUBE	
SIGNATURE		SUBLET AMOUNT	
DATE RELEASED	PETERBILT RED DEER 27 Burnt Lake Crescent Red Deer County, AB T4S 2L4 Phone: (403) 342-5100 Fax: (403) 342-5153 Toll Free: 1-877-348-5100	MISC. CHARGES	
GST # R100731918		TOTAL CHARGES	
		LESS INSURANCE	
		G.S.T.	
		PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

CUSTOMER #:
UNIT# 153

RONCO OILFIELD HAULING LTD.
BOX 338
MEDICINE HAT, AB T1A 7G1
HOME: CONT:403-526-4873
BUS: 403-526-4873 CELL:

110619

INVOICE

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PETERBILT MEDICINE HAT

2250 South Highway Dr SE
Redcliff, AB. T0J 2P0
Tel: 403-526-4460
Fax: 403-525-5299
Toll-Free: 1- 844-526-4460

SERVICE ADVISOR: 94 HEATHER THOMPSON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	12	WESTERN STAR 4900SA	5KKPALDR6CPBL9326		669648/669648	179849

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
31JAN12 DD			17:00 03JUN25	153-0630	192.00	CHG	30JUN25

R.O. OPENED READY OPTIONS: DLR:M068

08:43 30MAY25 16:07 30JUN25

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	600.56	LABOR:	2945.00	OTHER:	0.00	TOTAL LINE F:	3545.56

669648

7018 WASHED DOWN AND RUN. ROAD TEST AND LOOK FOR OIL LEAKS. FOUND REAR OF CAM FRAME HOUSING LEAKING. DRAINED COOLANT. REMOVED UPPER HOOD AND RAD BRACES WITH CRANE. REMOVED HOOD BRACKETS AND CROSS BRACE. REMOVED THE AIR INLET PIPE. REMOVED THE COOLANT PIPE FROM SURGE TANK TO THERMOSTAT HOUSING. MOVED POWER STEERING RESERVOIR OUT OF WAY. REMOVED HIGH PRESSURE FUEL LINES. REMOVED CRANK POSITION SENSOR FROM UNDER TRUCK. REMOVED TURNING TOOL COVER. BAR ENGINE OVER. SET TIMING TO TDC ON FLYWHEEL. REMOVED BRACES AND PLATES FROM ON TOP OF VALVE COVER. REMOVED VALVE COVER. FIND MARKS ON CAMSHAFTS. BAR ENGINE OUT 360 TO BRING TO TDC #1. CHECK TIMING MARS. REMOVED ELECTRICAL FROM CAM FRAME HOUSING. REMOVED ENGINE BRAKE/INJECTOR HARNESSSES FROM INSIDE ROCKER COVER. LOOSEN AND REMOVED CAM FRAME HOUSING BOLTS. ATTACHED LEVELER BAR. USE CRANE AND REMOVED HOUSING FROM ENGINE . USED VACUUM AND REMOVED DIRT AND DEBRIS FROM CYLINDER HEAD. WASHED DOWN CAM FRAME WITH VARSOL. CLEAN AND INSPECT FOR CRACKS. NONE FOUND. CLEANED UP TOP OF CYLINDER HEAD. INSTALL HOUSING ON ENGINE. ADJUST CAMS TO SET TIMING. BOLT DOWN. TORQUE IN SEQUENCE TO SPEC. INSTALLED INJECTOR WIRING. SET VALVES AND ENGINE BRAKES. INSTALLED NEW HIGH PRESSURE FUEL LINES FROM PUMP TO RAIL(REQUIRED REPLACEMENT) INSTALLED NEW INJECTOR LINE SEALS. INSTALLED INJECTOR LINES. TORQUE TO SPEC. INSTALLED REMOVED COOLANT LINES. INSTALLED REMOVED VALVE COVER PLATES AND BRACES. FILL WITH COOLANT. INSTALLED REMOVED CRANK SENSOR AND TIMING COVER PLATE. BLEED FUEL SYTEM. GET RUNNING AND CHECKED FOR LEAKS. SHUT DOWN. INSTALLED AIR INLET PIPE AND UPPER AND LOWER RAD AND HOOD BRACES. INSTALLED UPPER HOOD. WASHED DOWN (COOLANT SPILL)
RUN TO TEMP AND RECHECK FOR LEAKS. CLEARED INACTIVE FAULT CODES. RECHECKED OIL LEVEL AND COOLANT LEVEL BOTH GOOD.
7014-SPRAY DOWN ENGINE WITH ENGINE SHAMPOO, PRESSURE WASH ENGINE BAY. SEND UNIT FOR ROAD TEST, UNIT RETURNED WITH OIL PRESENT NEAR AIR COMPRESSOR.

7018 DIAGNOSED OIL LEAK FOUND VALVE COVER GASKET LEAKING. REMOVED VALVE COVER AND BRACKETS. CLEANED AND INSTALLED VALVE COVER .WASHED AND

OUT		DESCRIPTION	TOTALS
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE.		LABOUR AMOUNT	
\$	CALGARY PETERBILT LTD 11550 44th Street S.E. Calgary, AB T2Z 4A2 Phone: (403) 235-2550 Fax: (403) 235-1322 Toll Free: 1-800-332-1296	PARTS AMOUNT	
ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.	PETERBILT LETHBRIDGE 4110 - 18th Avenue North Lethbridge, AB T1H 6N7 Phone: (403) 328-0500 Fax: (403) 328-0225 Toll Free: 1-888-777-3112	GAS, OIL, LUBE	
SIGNATURE	PETERBILT RED DEER 27 Burnt Lake Crescent Red Deer County, AB T4S 2L4 Phone: (403) 342-5100 Fax: (403) 342-5153 Toll Free: 1-877-348-5100	SUBLET AMOUNT	
DATE RELEASED		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		G.S.T.	
		PLEASE PAY THIS AMOUNT	

GST # R100731918

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PAGE 5

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DRIER LEFT SIDE OF ENGINE PUT ON HIGH IDLE. RECHECKED. ROAD TEST. VALVE
COVER NOT LEAKING NOW. FOUND AIR COMPRESSOR LEAKING.

G** REMOVE AND REPLACE ALL REAR SPRING PIN BUSHINGS SHIFTED AND WEARING
INTO SPRING HANGERS

015-311 REMOVE AND REPLACE ALL REAR SPRING PIN
BUSHINGS SHIFTED AND WEARING INTO SPRING
HANGERS

7005 CL

7018 CL

6	ATRPB46-26268 PIVOT BUSHING	135.04	1860.00	1860.00
8	335*34* 3/4NUT	0.71	0.71	5.68
8	H8C34*5 3/4 X 5 NC GR8 ZINC	4.84	4.84	38.72
PARTS:	854.64	LABOR:	1860.00	OTHER: 0.00
669648				TOTAL LINE G: 2714.64

7018 START ON BUSHINGS

7005. LIFT UNIT AND PLACE ON FRAME STANDS. SETUP BUSHING REMOVAL
AND INSTALLATION TOOLING. PLACE ALL 3 DRIVE AXLES ON STANDS. WORK ON
ONE AXLE AT A TIME. REMOVE BUSHING MOUNTING BOLTS. LOWER SPRINGS DOWN
WITH BOTTLE JACK. INSTALL BUSHING REMOVAL TOOLING. REMOVE PIVOT
BUSHINGS. CLEAN SPRING EYE. INSTALL NEW BUSHINGS WITH INSTALLATION
TOOLING. LIFT SPRINGS INTO PLACE AND INSTALL MOUNTING BOLTS. EXTRA
EFFORT WAS REQUIRED TO GET THE LEAF SPRINGS INTO THE HANGERS, THE AXLES
SHIFTED AROUND AND REQUIRED MANEUVERING WITH COMEALONGS AND BARS TO GET
THE SPRINGS TO SEAT INTO THE HANGERS. REPEAT BUSHING REPLACEMENT FOR
THE REMAINING DRIVE AXLES. CLEAN UP TOOLS AND AREA.

H** 022-302 Remove & Replace Front Drive Input Seal

022-302 022-302 Remove & Replace Front Drive

Input Seal

9999 C

PARTS:	0.00	LABOR:	0.00	OTHER: 0.00	TOTAL LINE H:	0.00
669648						

OUT
I HEREBY ACKNOWLEDGE MY
INDEBTEDNESS FOR THIS INVOICE.

\$
ALL WARRANTY SUBJECT TO FACTORY
ACCEPTANCE.



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DESCRIPTION	TOTALS
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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

DATE RELEASED
GST # R100731918

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	12	WESTERN STAR 4900SA	5KKPALDR6CPBL9326		669648/669648	179849	
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08:43 30MAY25 16:07 30JUN25

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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I** 1ST AND 2ND DRIVE AXLE DIFF LOWER FLANGE LEAKS

04-126 1ST AND 2ND DRIVE AXLE DIFF LOWER FLANGE

LEAKS

7005 CL

7014 CL

7018 CL

			3720.00	3720.00	
2	890*108742	PER L BRAKE CLEAN	11.01	11.01	22.02
1	ALL8C58*36	5/8-11 X 36" ALLTHREAD ROD	27.34	27.34	27.34
1	664*1307611*	CUT OFF WHEEL	7.47	4.38	4.38
2	672*033078	FLAP WHEEL A/O 1' X 1/2' X 1/4'	8.47	8.47	16.94
1	672*010428*	80G FLAPPER WHEEL	14.30	14.30	14.30
3	333*58	5/8-18 UNF HEX NUT GR8 YZ	0.66	0.66	1.98
2	51850	ANAEROBIC GASKET MAKER	30.03	30.03	60.06
4	03-01568	AXLE GSKT	8.46	6.93	27.72
1	585*4211*	SURFACE COND DISC TYPE R 2" MEDIUM	1.23	1.23	1.23
1	664*1307611*	CUT OFF WHEEL	7.47	4.38	4.38
2	585*4211*	SURFACE COND DISC TYPE R 2" MEDIUM	1.23	1.23	2.46
1	81-04-3731	1810 END YOKE	245.75	245.75	245.75
1	FREIGHT CHARGE		55.00	55.00	55.00
2	672*010428*	80G FLAPPER WHEEL	14.30	14.30	28.60
6	AB*PAD	ABRASIVE	0.44	0.44	2.64
1	A3380W1687	DIFF FILTER	73.10	36.55	36.55
1	4X1922	STUD	8.98	4.49	4.49
1	2096058	518 LOCTITE	38.90	26.81	26.81
1	884*1469-4B	1469-4B AIR BRAKE 90ELBOW NYLON	4.78	4.78	4.78
1	PGL75W90FEGA	(WH) GAL 75W90 HVOL	70.58	63.52	63.52
			0.68	0.68	0.68
6	422*58	5/8 FLAT WASHER373012	0.29	0.29	1.74
4	333*58	5/8-18 UNF HEX NUT GR8 YZ	0.66	0.66	2.64
2	335*58*	STOVER NUT 5/8	0.46	0.46	0.92
2	K1T2638	KIT HARDWARE	68.29	39.91	79.82
1	471*18*1	COTTER PIN ZN 1/8X1	0.07	0.07	0.07

OUT
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE.
\$
ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.
SIGNATURE
DATE RELEASED



CALGARY PETERBILT LTD

11550 44th Street S.E.
Calgary, AB T2Z 4A2
Phone: (403) 235-2550
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Toll Free: 1-800-332-1296

PETERBILT LETHBRIDGE PETERBILT RED DEER

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Lethbridge, AB T1H 6N7
Phone: (403) 328-0500
Fax: (403) 328-0225
Toll Free: 1-888-777-3112

27 Burnt Lake Crescent
Red Deer County, AB T4S 2L4
Phone: (403) 342-5100
Fax: (403) 342-5153
Toll Free: 1-877-348-5100

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

GST # R100731918

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CUSTOMER #:
UNIT# 153

110619



PETERBILT MEDICINE HAT

2250 South Highway Dr SE
Redcliff, AB. T0J 2P0
Tel: 403-526-4460
Fax: 403-525-5299
Toll-Free: 1-844-526-4460

INVOICE

RONCO OILFIELD HAULING LTD.
BOX 338

MEDICINE HAT, AB T1A 7G1

HOME: CONT:403-526-4873

BUS: 403-526-4873 CELL:

PAGE 7

SERVICE ADVISOR: 94 HEATHER THOMPSON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	12	WESTERN STAR 4900SA	5KKPALDR6CPBL9326		669648/669648	179849	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
31JAN12 DD			17:00 03JUN25	153-0630	192.00	CHG	30JUN25

R.O. OPENED READY OPTIONS: DLR:M068

08:43 30MAY25 16:07 30JUN25

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	471	*332	*1	COTTER PIN ZN 3/32X1	0.05	0.05	0.05
24	422	-516	FLAT WASHER 5/16	0.05	0.05	1.20	
12	373	*0516	5/16 NUT NYLON UNC	0.08	0.08	0.96	
12	074	*516*2	5/16X2 BOLT	0.32	0.32	3.84	
12	414	*516*134	X-THICK FENDER WSH GR5 ZN 5/16X1-3	1.87	1.87	22.44	
4	422	*14*	1/4FLAT WASHER	0.05	0.05	0.20	
4	214	*12*112	#12X1-1/2 DRILL PT SCREW HEX ZN	0.12	0.12	0.48	
1	PGL75W90	FEGA (WH)	GAL 75W90 HVOL	70.58	63.52	63.52	
1	4LEHC	EHCC		0.68	0.68	0.68	
1	5-281	XLP 1810	UJOINT	146.59	146.59	146.59	
1	259118-10	DELO	STARPLEX GREASE HVOL	6.61	6.61	6.61	
1	AS2728	SEAL-FORWARD	REAR INPUT (WH)	108.62	65.17	65.17	
2	26200	RED	THREAD LOCK	11.75	9.66	19.32	
1	AS2728	SEAL-FORWARD	REAR INPUT (WH)	108.62	65.17	65.17	

PARTS: 1131.69 LABOR: 3720.00 OTHER: 1.36 TOTAL LINE I: 4853.05

669648

7014-DRAIN OIL FROM FRONT DIFFERENTIAL, REMOVE BOLTS FROM U-JOINT CAPS, ONE U-JOINT CAP FELL OUT INDICATING THE YOKE IS WORN OUT, HAD TO USE U-JOINT PRESS TO REMOVE OTHER CAP, TOOK EXTRA TIME DUE TO CAP BEING VERY SEIZED. REMOVE AIR LINES FROM BOTH FRONT DRIVE AXLE BRAKE POTS, REMOVE AIR LINES FROM FRONT DIFFERENTIAL, CHECK SURROUNDINGS OF DIFFERENTIAL, FOUND RIGHT BRAKE POT WOULD INTERFERE WITH REMOVAL OF DIFFERENTIAL. REMOVE BRAKE POT, COTTER PINS AND CLEVIS PINS. REMOVE TWO BOLTS, CHECK THREAD, FOUND 5/8" COARSE, MAKE NEW GUIDE STUDS, INSTALL STUDS TO DIFFERENTIAL, ATTEMPT TO REMOVE TOP NUTS FROM DIFFERENTIAL, FOUND VERY SEIZED AND DID NOT HAVE SPACE TO GET LEVERAGE ON A WRENCH FROM UNDER UNIT. CHECK OVER UPPER DECK PLATE, FOUND PLATE WAS BOLTED DOWN BUT COULD NOT BE REMOVED DUE TO CUSTOMER ACCESSORY ON TOP OF PLATE, USED OVERHEAD CRANE TO TAKE WEIGHT OF ACCESSORY, DRIVE OUT PINS, REMOVE ACCESSORY. ATTEMPT TO LOOSEN BOLTS FOR PLATE, FOUND ALL BOLTS SEIZED AND ALL BOLTS HAD TO BE CUT, TOOK EXTRA TIME. REMOVE DECK PLATE. REMOVE 2/3 NUTS FROM TOP OF DIFFERENTIAL, ATTEMPT TO REMOVE LAST NUT, FOUND NUT WAS VERY RUSTED TO THE POINT BOTH CLOSE WRENCH SIZES DID NOT

OUT		DESCRIPTION	TOTALS
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE.		LABOUR AMOUNT	
\$	CALGARY PETERBILT LTD. 11550 44th Street S.E. Calgary, AB T2Z 4A2 Phone: (403) 235-2550 Fax: (403) 235-1322 Toll Free: 1-800-332-1296	PARTS AMOUNT	
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SIGNATURE	PETERBILT RED DEER 27 Burnt Lake Crescent Red Deer County, AB T4S 2L4 Phone: (403) 342-5100 Fax: (403) 342-5153 Toll Free: 1-877-348-5100	SUBLET AMOUNT	
DATE RELEASED		MISC. CHARGES	
GST # R100731918		TOTAL CHARGES	
		LESS INSURANCE	
		G.S.T.	
		PLEASE PAY THIS AMOUNT	

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UNIT# 153

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INVOICE

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PETERBILT MEDICINE HAT

2250 South Highway Dr SE

Redcliff, AB. T0J 2P0

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Fax: 403-525-5299

Toll-Free: 1- 844-526-4460

SERVICE ADVISOR: 94 HEATHER THOMPSON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	12	WESTERN STAR 4900SA	5KKPALDR6CPBL9326		669648/669648	179849

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31JAN12 DD			17:00 03JUN25	153-0630	192.00	CHG	30JUN25

R.O. OPENED READY OPTIONS: DLR:M068

08:43 30MAY25 16:07 30JUN25

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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FIT. TOOK EXTRA TIME TO CAREFULLY NUT A DIAGONAL SLICE IN NUT, ATTEMPT TO SPLIT WITH A CHISEL AND HAMMER, BUT NUT WOULD NOT SPLIT. USED AN AIR HAMMER TO TRY TO SPLIT NUT, NUT DID NOT SPLIT BUT IT DID BREAK FREE, REMOVE NUT FROM STUD, INSPECT STUD, NO ISSUES FOUND. REMOVE AXLE SHAFTS, REMOVE REMAINING DIFFERENTIAL BOLTS, PRY DIFFERENTIAL OUT, DIFFERENTIAL GOT STUCK ON LOCK COLLAR, CREATE CUSTOM FITTING TOOL WITH BALL VALVE, APPLY DIFFERENTIAL LOCK, SLIDE DIFFERENTIAL OUT ENOUGH TO CLEAN FLANGES, CLEAN FLANGES. APPLY NEW SEALANT TO FLANGES, SLIDE DIFFERENTIAL INTO PLACE. TOOK EXTRA TIME TO INSTALL DIFFERENTIAL DUE TO INABILITY TO PERFORM FINE MOVEMENTS TO GET EVERYTHING LINED UP. TIGHTEN ALL FLANGE BOLTS WITH 1/2" IMPACT. MOVE TO CENTRE DIFFERENTIAL. DRAIN OIL AND COVER, FOUND RIGHT BRAKE CHAMBER WOULD BE IN THE WAY OF REMOVING DIFFERENTIAL. REMOVE ALL BRAKE LINES FROM BOTH BRAKE CHAMBERS, SECURE LINES OUT OF THE WAY. REMOVE COTTER PINS AND CLEVIS PINS, REMOVE BRAKE CHAMBER. NEEDED TO ACCESS TOP OF DIFFERENTIAL TO REMOVE TOP NUTS, HAD TO REMOVE FILTER. REMOVE DRIVESHAFT, TOOK EXTRA TIME TO REMOVE DRIVESHAFT DUE TO SEIZED U-JOINT CAP, REQUIRED HEAT AND HAMMERING ON TOP OF USE OF THE PULLER. ONCE REMOVED, GO TO TOP OF DIFFERENTIAL. TWO OUT OF THREE NUTS CAME OFF WITH USE OF THE TORCH HEATING. ONE NUT WAS IN A SIMILAR SITUATION TO THE FRONT DIFFERENTIAL, RUSTED BEYOND POINT OF BEING ABLE TO REMOVE IT. TRIED MANY DIFFERENT WRENCHES TO TRY AND REMOVE NUT WITH NO SUCCESS, NOTCH NUT AND ATTEMPT TO SPLIT WITH A CHISEL, DID NOT SPLIT, ATTEMPT TO SPLIT WITH AN AIR HAMMER, NUT BROKE BUT WAS STILL UNABLE TO REMOVE REMAINING PORTIONS OF NUT. HAD TO FULLY CUT STUD IN ORDER TO REMOVE THE DIFFERENTIAL, REMOVE AXLE SHAFTS. REMOVE DIFFERENTIAL, WHILE REMOVING DIFFERENTIAL FOUND IT WAS HITTING THE RIGHT S-CAM PREVENTING IT FROM COMING OUT AS FAR AS IT HAD TO. REMOVE SNAP RING, SLIDE S-CAM IN 1/4". SLIDE OUT DIFFERENTIAL. CLEAN SURFACES OF DIFFERENTIAL AND HOUSING, TOOK EXTRA TIME TO EXTRACT BROKEN STUD, HAD TO USE HEAT. REINSTALL AXLES TO FRONT DRIVE AXLE WITH NEW GASKETS AND TIGHTENED NUTS WITH 1/2" IMPACT, REINSTALL REMOVED BRAKE CHAMBER AND BRAKE LINES TO FRONT DRIVE AXLE. WAITING ON STUDS, INSTALLED NEW STUD, INSTALLED SEALANT TO DIFFERENTIAL FLANGE, SLIDE DIFFERENTIAL BACK INTO PLACE. TIGHTEN ALL MOUNTING BOLTS, TOOK EXTRA

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SIGNATURE	PETERBILT RED DEER 27 Burnt Lake Crescent Red Deer County, AB T4S 2L4 Phone: (403) 342-5100 Fax: (403) 342-5153 Toll Free: 1-877-348-5100	SUBLET AMOUNT	
DATE RELEASED		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		G.S.T.	
		PLEASE PAY THIS AMOUNT	

GST # R100731918

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CUSTOMER #:
UNIT# 153

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INVOICE

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BOX 338

MEDICINE HAT, AB T1A 7G1

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PAGE 9

SERVICE ADVISOR: 94 HEATHER THOMPSON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	12	WESTERN STAR 4900SA	5KKPALDR6CPBL9326		669648/669648	179849	
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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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TIME DUE TO THREAD DAMAGE ON ONE OF THE STUDS FROM DIFF SLIDING ON IT.
INSTALLED AXLE SHAFTS WITH NEW GASKETS, TIGHTENED NUTS WITH 1/2"
IMPACT. INSTALLED ALL AIR LINES BACK TO DIFFERENTIAL, INSTALLED BRAKE
CHAMBER AND BRAKE LINES. ADJUSTED BRAKES ON RIGHT FRONT AND MIDDLE
DRIVE AXLES. INSTALLED DECK PLATE, TIGHTENED ALL NEW BOLTS WITH 3/8"
AIR IMPACT. INSTALLED CUSTOMER ACCESSORY BRACKET, INSTALLED U-JOINT TO
INTERAXLE SHAFT, TIGHTENED BOLTS WITH BLUE LOCTITE AND 3/8" AIR IMPACT.
FILL DIFFERENTIAL OIL, DOUBLE CHECK BOTH DIFF OIL LEVELS, ALL OK. SEND
UNIT FOR A TEST DRIVE, UNIT RETURNED WITH AXLE FLANGES NOT LEAKING BUT
FRONT DRIVE AXLE INPUT SEAL WAS LEAKING, REMOVE DRIVESHAFT, REMOVE YOKE
NUT, REMOVE YOKE. FOUND NEW YOKE DID NOT INCLUDE WEAR SLEEVE WHICH
CAUSED THE SEAL TO LEAK, REMOVE AND REPLACE FRONT DIFF INPUT SEAL,
INSTALL WEAR SLEEVE TO YOKE, INSTALL YOKE AND TIGHTEN YOKE NUT WITH RED
LOCTITE AND 3/4" IMPACT. INSTALL DRIVELINE AND U-JOINT CAPS TO FRONT
DRIVE AXLE INPUT, TIGHTENED BOLTS WITH BLUE LOCTITE AND 3/8" AIR
IMPACT. CLEAN AREA OF LEAK, CHECK DIFFERENTIAL OIL LEVEL, ALL OK. TEST
DRIVE UNIT TO VERIFY NO LEAKS, ALL OK. PARK UNIT OUT FRONT KEY IN
DRIVERS SIDE CHAIN BOX. CLEAN UP ALL TOOLS, CLEAN WORK AREA.
7005. INSTALL FRONT DRIVE AXLE YOKE WITH NEW YOKE NUT. INSTALL
DRIVELINE. REMOVE MIDDLE AXLE YOKE WITH YOKE PULLING TOOL. REMOVE
MIDDLE AXLE INPUT SEAL. CLEAN HOUSING. INSTALL NEW SEAL. REINSTALL YOKE
WITH NEW YOKE NUT. REMOVE U JOINT. ASSIST ON REINSTALLATION OF DECK
PLATE. CLEAN UP TOOLS AND AREA.

J** REPLACE/REPAIR LOWER LEFT SKIRT LIGHTS OUT

A70 REPLACE/REPAIR LOWER LEFT SKIRT LIGHTS OUT

7018 CL		77.50	77.50
2 LL047401 LAMP-LED OBLNG ABR/MRKR R	19.14	17.23	34.46
6 555*51621 14-16 HTSHRNK CRIMP BUTT BLUE 250P	0.70	0.70	4.20
2 MD0100 1 PLUG WIRE	5.46	4.78	9.56
4 214*10*34 #10X3/4 DRILL PT SCREW HEX ZN	0.08	0.08	0.32
1 775*018 DUAL WALL SHRINK TUBE W/GLUE BLK 1	0.83	0.83	0.83
8 ST/555*5162* BLUE BUTT CONNECTOR	1.57	1.57	12.56
6 555*5161* 18-22 HTSHRNK CRIMP BUTT CONN RED	0.68	0.68	4.08

OUT		DESCRIPTION	TOTALS
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE.		LABOUR AMOUNT	
\$	CALGARY PETERBILT LTD 11550 44th Street S.E. Calgary, AB T2Z 4A2 Phone: (403) 235-2550 Fax: (403) 235-1322 Toll Free: 1-800-332-1296	PARTS AMOUNT	
ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.	PETERBILT LETHBRIDGE 4110 - 18th Avenue North Lethbridge, AB T1H 6N7 Phone: (403) 328-0500 Fax: (403) 328-0225 Toll Free: 1-888-777-3112	GAS, OIL, LUBE	
SIGNATURE	PETERBILT RED DEER 27 Burnt Lake Crescent Red Deer County, AB T4S 2L4 Phone: (403) 342-5100 Fax: (403) 342-5153 Toll Free: 1-877-348-5100	SUBLET AMOUNT	
DATE RELEASED		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		G.S.T.	
		PLEASE PAY THIS AMOUNT	

GST # R100731918

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CUSTOMER #:
UNIT# 153

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PETERBILT MEDICINE HAT

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INVOICE

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PAGE 10

SERVICE ADVISOR: 94 HEATHER THOMPSON

COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT	TAG
	12	WESTERN STAR 4900SA		5KKPALDR6CPBL9326			669648/669648	179849
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
31JAN12 DD			17:00 03JUN25		153-0630	192.00	CHG	30JUN25

R.O. OPENED READY OPTIONS: DLR:M068

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

1	555*9102*	14-16	HTSHRNK RING TERM BLUE 1/4"	(	0.93	0.93	0.93
---	-----------	-------	-----------------------------	---	------	------	------

1	555*9154*	10-12	HTSHRNK RING TERM YEL#10(5MM		1.10	1.10	1.10
---	-----------	-------	------------------------------	--	------	------	------

PARTS: 68.04 LABOR: 77.50 OTHER: 0.00 TOTAL LINE J: 145.54

669648 7018 PLUGGED IN SKIRT LIGHT. TIE UP CONNECTION. NOTICED
RIGHT MIRROR LIGHT OUT. CHANGED BOTH MIRROR LIGHTS TO MATCH. TEST
LIGHTS. ALL OK

K** REPAIR/REPLACE HEADACHE LIGHT OUT MARKER TOP

032-110 REPAIR/REPLACE HEADACHE LIGHT OUT MARKER

TOP

7018 CL

2	P54-6131	6"	OVAL LED S/T/T; WTHR; RED; A70GB	28.87	24.54	49.08
---	----------	----	----------------------------------	-------	-------	-------

6	555*51621	14-16	HTSHRNK CRIMP BUTT BLUE 250P	0.70	0.70	4.20
---	-----------	-------	------------------------------	------	------	------

2	94707TLT	PLUG ASSY-LED LIGHT FIT 'N FORGET S	7.21	6.49	12.98
---	----------	-------------------------------------	------	------	-------

6	ST/555*5162*	BLUE BUTT CONNECTOR	1.57	1.57	9.42
---	--------------	---------------------	------	------	------

PARTS: 75.68 LABOR: 77.50 OTHER: 0.00 TOTAL LINE K: 153.18

669648 7018 REPAIRED RIGHT SIDE HEADACHE RACK LIGHTS. REPLACED TWO
LIGHTS AND PIGTAILS.

ESTIMATE: 0.00 30MAY25 08:43 SA: 94

CONTACT:

Technology Fee

300.00

DECISIV CASE # 17984967

** ANY DENIED WARRANTY OR PORTION THEREOF
WILL BE THE RESPONSIBILITY OF THE CUSTOMER **

NOTE: AS A MAINTENANCE REQUIREMENT, CUSTOMERS
MUST RETORQUE ALL WHEEL NUTS 100-150KM AFTER
WHEELS HAVE BEEN REINSTALLED.

GST (#: R100731918)

(#: 100731918RT0001)

653.05

OUT	DESCRIPTION	TOTALS
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE.	LABOUR AMOUNT	9842.50
	PARTS AMOUNT	2917.03
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	301.36
	TOTAL CHARGES	13060.89
	LESS INSURANCE	0.00
	G.S.T.	653.05
	PLEASE PAY THIS AMOUNT	13713.94

GST # R100731918



CALGARY PETERBILT LTD.

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