

C-07

# FIRST<sup>®</sup>

## TRUCK CENTRE

PG Western Star  
5239 Continental Way  
Prince George, BC V2N 5S5  
Phone: 250.561.0646  
Fax: 250.562.3260  
DTNA: AWXD

Invoice No.	R006051659:01
Invoice Date	01/19/2024
Arrival Date	11/14/2023
P.O. No	
Customer No	111787
Terms	NET30
Unit No.	227165
Customer Unit	C07
GST No.	11940 1776 RT0005

### Service Invoice

**Bill To:**

HI-SKY ENTERPRISES LTD.  
BOX 1329  
CHETWYND, BC V0C 1J0  
Ph: (250)788-9512  
Cell: (250)788-5171

**Owner:**

HI-SKY ENTERPRISES LTD.  
BOX 1329  
CHETWYND, BC V0C 1J0  
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<b>Year:</b> 2018	<b>Make:</b> WESTERN STAR	<b>Model:</b> 49005A	<b>Vin:</b> SKKPALFG3JPJX2466
<b>Colour:</b> GRAY	<b>License:</b>	<b>Odometer In:</b> 542,718	<b>In Service Date:</b> 01/30/2018
<b>Advisor:</b> 6420	<b>Reviewer:</b> 6415	<b>Engine Hrs:</b> 0	<b>ESN/Make:</b> 80015996-CUMMINS

<b>Job# 1 #99-00</b>	<b>SW</b>	<b>RECALLS &amp; FIELD CAMPAIGNS</b>
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<b>CONDITION</b>	RECALLS & FIELD CAMPAIGNS ** FL907 A - WESTERN STAR POWER CABLE STUDS
<b>CORRECTION</b>	COMPLETE RECALL FL907-A.

QTY	ITEM	DESCRIPTION
		LABOR
1	006F/23-13770-001	NUT MOUNT,3/4-16UNF,NYLON,BLK
2	006F/23-13770-000	NUT MOUNT,3/4-16UNF,NYLON,RED
2	006F/A23-14242-006	STUD-ASSY,GASKET,JEI28SP0797R
1	006F/A23-14242-007	STUD-ASSY,GASKET,JEI28SP0797B

<b>Job# 2 EXPRESS</b>	<b>SR</b>	<b>CUSTOMER COMPLAINT CHECK AND ADVISE</b>
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<b>CONDITION</b>	TRANSMISSION ISSUES WONT GO IN TO DRIVE OR REVERSE, PTO NOT WORKING, TOWED IN
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## CORRECTION

RINSED OFF ENGINE, TRANSMISSION AND EXTERIOR. CONNECTED TO UNIT, PULLED CODES, HAS THREE ACTIVE CODES, CLEANED OFF UNIT, BEGAN TROUBLESHOOTING, ACTIVE CODES P0961, P0894 AND P0842, OTHER CODES PUSHED TOWARDS P0842, FOLLOWED TROUBLESHOOTING CONNECTED MANUAL GAUGES, UNIT HAD NO MODULATION MAIN PRESSURE, NO TURBINE SPEED, TOOK COVER OFF TO GET ACCESS TO TORQUE CONVERTER BOLTS, ALL BOLTS WERE THERE, WENT OVER WIRING, HARNESS IS IN QUITE POOR SHAPE, DRAINED ATF, REMOVED TORQUE CONVERTER BOLTS, REMOVED PTO PUMP REMOVED ALL SECURING UP TOP, REMOVED COOLER LINES, BEGAN REMOVING BELLHOUSING BOLTS, GOT TO THE TWO BELLHOUSING BOLTS RIGHT BEHIND THE ENGINE MOUNT EARS, SUPPORTED ENGINE, REMOVED EXHAUST, GOT TRANS JACK UNDER, REMOVED 1/4 ENDER FOR ACCESS, PULLED TRANS, CHAINED ENGINE UP, LIFTED UNIT WITH TOOK TRANS OUT, REMOVED BOTH EARS AND PTO, REMOVED FLEXPLATE AND FLYWHEEL TO INSPECT FLEX PLATE FOR POSSIBLE CRACKS AS ABC SAID IT COULD BE A POSSIBILITY, BOTH GOOD, ADDITIONAL PARTS REPLACING IS REINSTALL OF PTO WITH A NEW GASKET, PTO INDICATOR SWITCH AS OTHER ONE WAS DAMAGED, RE INSTALLED EXHAUST AS NEEDED TO BE REMOVED FOR MORE ACCESS, ALLISON FILL TUBE SEAL AT VALVE BODY, ALLISON TRANS OUTER HARNESS IS IN BAD SHAPE, REINSTALL OF TRANS EARS, STRAP KITS FOR REINSTALL OF DRIVE SHAFT. INSTALLED NEW PTO TORQUED TO SPEC, INSTALLED FLANGE INSTALLED YOKE, INSTALLED FLEXPLATE AND ADAPTER TORQUED TO SPEC. LIFTED TRANS ONTO JACK, GOT TRANS UNDER TRUCK, HAD DIFFICULTY GETTING IT IN, GOT TRANS IN, TORQUED DOWN BELLHOUSING BOLTS, INSTALLED PASSENGER SIDE REAR ENGING MOUNT TORQUED TO SPEC, INSTALLED REAR ENGINE MOUNTS, INSTALLED TORQUE CONVERTER TO FLEX PLATE TORQUED TO SPEC, CONNECTED ALL ELECTRICAL GOING TO PTO TIED UP, INSTALLED LINE FROM PTO TO VALVE BODY, SECURED COOLANT LINES TO TRANS, INSTALL EXHAUST, HOOK UP COOLER LINES AND TIE UP. INSTALL DRIVELINE, SIDE SKIRTS AND 1/4 FENDER. PUT PUMP ONTO PTO. PUT IN REMAINING FLUID, ADJUSTED OIL LEVEL, RESET OIL LIFE, FILTER LIFE AND TRANS HEALTH. WENT UNDER AND LOOKED FOR LEAKS, LOOKS GOOD. JOB COMPLETE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		7,226.00
1	006F/CHL 379502	PRESS SWITCH PTO 276	67.89	67.89
4	006F/HUN 144917156380	MOUNT,MOTOR RUBBER - LOWER	7.14	28.56
2	006F/HUN 144917168930	MOUNT,MOTOR RUBBER - UPPER	13.29	26.58
2	006F/SP 250 70 18X	BEARING CAP ASSY	26.25	52.50
1	006F/ABP N35 50PLS	CLAMP-SIN,STAINLESS STEEL,PRE-	16.50	16.50
1	006C/5290118	CLAMP,V BAND	98.77	98.77
1	006C/2866337	GASKET, AFM DEVICE	22.94	22.94
2	006X/09089-59	TRANSYND 668 18.9 PAIL(15E2E0)	264.45	528.90
2	BCE189	ENVIRO FEE 18.9 LITER FLUID AND CONTAINER	3.03	6.06
1	006F/PHM 5 46291	RUBBER CUSHION CLAMP	1.98	1.98
1	006F/ABP N35 500GCFZ	50 GUILLotine CLAM	8.61	8.61
3	006X/074.12.112	1/2-13X1-1/2 UNC HEX BOLT GR8	0.50	1.50
1	006F/WW5 4012-3405	NUT, SPEED 25 - 20 TIN	3.06	3.06
1	006X/893.243010	BLUE THREADLOCK 10G MED	10.76	10.76
2	006F/TYC DCT110HIR	TIE STRAP BUTTERFLY	1.13	2.26
1	006X/585.10889	6X9 GREEN COARSE HAND PAD	1.99	1.99

Job# 2 EXPRESS ---- PARTS: 878.86 -- LABOR: 7,226.00 -- TOTAL 8,104.86

Job# 3 QI		SR	QUALITY INSPECTION	
CONDITION		QUALITY INSPECTION **		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		0.00



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Job# 3 QI ---- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00

Job# 4 #00-00		SR	MISCELLANEOUS REPAIR		
CONDITION		INSTALL A NEW PTO (AS PER SANDY)			
CORRECTION		PTO INSTALLED ON LINE 1			
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
		LABOR			0.00
1	006X/FTC 280GBFJP-B5RK	CHELSEA PTO - ALLISON		2,937.92	2,937.92
Job# 4 #00-00 ---- PARTS: 2,937.92 -- LABOR: 0.00 -- TOTAL 2,937.92					

Job# 5 #00-00		SR	MISCELLANEOUS REPAIR	
CONDITION		TOW TRUCK IN AS REQUIRED.		
CORRECTION		TOW UNIT INTO THE WASH BAY AND THEN INTO THE SHOP		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		159.50
Job# 5 #00-00 ---- PARTS: 0.00 -- LABOR: 159.50 -- TOTAL 159.50				

Job# 6 #00-00		SR	MISCELLANEOUS REPAIR	
CONDITION		REPLACE TRANS HARNESS AS REQUIRED.		
CORRECTION		BEGAN REMOVING HARNESS, PULLED OUT THE FRONT, NEEDED TO TAKE OFF AT ECM AND ALL THE WAY ACROSS TO AC COMPRESSOR, REMOVED PDM, GOT HARNESS OUT AND ON A BENCH AFTER SNAKING IT THROUGH OTHER ELECTRICAL AND AIRLINES, PINNED IN NEW HARNESS AT THE FIREWALL, STARTED REPINNING PDM , ALL LOCKING TABS WERE BRITTLE AND BROKEN NEEDED TO REPIN ENTIRE PDM, AND NEEDED TO SOURCE A PDM LUCKILY WE HAD ONE TUCKED AWAY, GOT REPINNED BEGAN TAPING GOT TO A POINT WHERE I HAD TO GO FURTHER DOWN HARNESS TO THE ALLISON 80 WAY CONNECTOR TO REPIN WIRES OVER TO THE NEW HARNESS, GOT REPINNED. GOT HARNESS ROUTE, LAID OVER, INSTALLED TRANS BEFORE TYING UP. REPAIRED MORE RUBBED WIRES, FOUND ALTERNATOR STUD SPINNING INSIDE ALTERNATOR DURING REMOVAL. PLUGGED IN ALL CONNECTIONS AND TIED UP, LEFT RING TERMINAL THAT GETS MOUNTED TO ALTERNATOR BODY FOR WHEN ALTERNATOR GETS REPLACED. JOB COMPLETE.		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		2,537.50
1	006F/A06-86426-001	HARNESS-TRANSMISSION CONTROL,E	324.48	324.48
1	006X/894.1230	3/4 ROT PROOF FABRIC TAPE	18.49	18.49
10	006F/TYC DCT110HIR	TIE STRAP BUTTERFLY	1.13	11.30
1	006X/894.1230	3/4 ROT PROOF FABRIC TAPE	18.49	18.49
10	006X/553.9707	10-12GA BUTT CONN UNINSUL.SEAM	0.46	4.60
1	006F/23-13322-008	STRAP-TIE,DUAL,STAND OFF	7.16	7.16
1	RING TERMINAL	YELLOW RING TERMINAL	0.75	0.75
10	006X/553.55040M	WIRE TIE METAL THIN 11.55	0.29	2.90
40	006X/553.59001M	WIRE TIE METAL THICK 14"	0.55	22.00
Job# 6 #00-00 ---- PARTS: 410.17 -- LABOR: 2,537.50 -- TOTAL 2,947.67				

Job# 7 #00-00		SR	MISCELLANEOUS REPAIR	
CONDITION		REPLACE ALTERNATOR FOR GROUND TERMINAL SPINNING INTERNALLY.		
CORRECTION		REMOVED AND REPLACED ALTERNATOR AS REQUIRED. JOB COMPLETE.		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		139.50
1	006F/DR 8600203	ALTERNATOR, 36SI 160A PAD W/RE	696.09	696.09
10	006X/553.59001M	WIRE TIE METAL THICK 14"	0.55	5.50
Job# 7 #00-00 ---- PARTS: 701.59 -- LABOR: 139.50 -- TOTAL 841.09				

Job# 8 #00-00		SR	MISCELLANEOUS REPAIR	
CONDITION	DIAGNOSE AND ADVISE POSSIBLE ENGINE ISSUE. DIAGNOSIS FROM ABC TRANS IS TORQUE CONVERTER PUMP TANG FAILURE RELATED TO ENGINE VIBRATION,(MISSFIRE, WARPED ENGINE DAMPER ETC).			
CORRECTION	JUMP STARTED UNIT IN YARD, BROUGHT INTO SHOP. REMOVED VALVE COVER AND INSPECTED CAM OR ROCKERS FOR DAMAGE THAT COULD CAUSE A NOISY TOP END, NO ISSUES FOUND WITH THE CAM OR ROCKER ARMS. REMOVED CAC PIPING, PS RES, FAN, BREATHER, MOUNT BRACKET AND FAN HUB FOR ACCESS TO GEAR COVER. FOUND I COULD PUT A 0.030" SHIM IN BETWEEN THE CAM GEAR AND THE ADJUSTABLE IDLER (SHOULD BE SET TO 0.004"). PUT IN 6 DEG CAM WEDGE AND REMOVED GEARS TO SET PROPER BACK LASH. THE DOWEL FOR THE CAM GEAR TONE WHEEL STUCK IN THE CAM (IT SHOULD STAY IN THE TONE WHEEL HUB). BACKED OFF SCISSOR GEAR AND PINNED CRANK. CLEANED UP COMPONENTS AND ASSEMBLED, SET THE BACKLASH AS PER THE MANUAL WITH 0.004" SHIMS. INSTALLED GEAR COVER WITH NEW SEAL, HUB AND BREATHER ASSEMBLY. COMPLETED TOP END SET, VAVLES WERE TIGHT. STARTED AND RAN UP, THE ENGINE IS RUNNING SMOOTHER NOW. TEST DRIVE UNIT TO SEE IF ANY CHECK ENGINE LIGHTS COME ON, ALL GOOD. JOB COMPLETE.			
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		1,922.00
2	006C/5658098	SEAL,O RING	3.51	7.02
1	006C/3687007	SEAL,RECTANGULAR STRIP	69.91	69.91
1	006F/23-11610-710	SCREW-MACHINE,PHIT,SST	1.90	1.90
1	006F/BRZ B9224 0443FRU	CLAMP-HD SPRING T BOLT,HOSE,4.	9.11	9.11
Job# 8 #00-00 ---- PARTS: 87.94 -- LABOR: 1,922.00 -- TOTAL 2,009.94				

Job# 9 #00-00		SR	MISCELLANEOUS REPAIR	
CONDITION		FIX LIFT CYLINDER LINE AS REQUIRED.		
CORRECTION		WENT TO CONNECT HYDRAULIC LINE TO THE CYLINDER, FOUED LINE PINCHED UNDER BOX, LIFTED BOX ENOUGH TO GET ACCESS AS THERE WAS NO ROOM UNDERNEATH, REMOVED LINE, HAD LINE MADE AND INSTALLED, PUT SPIRAL LOOM BACK ON, TIED LINE OUT OF WAS SO WOULDNT GET PINCHED AND TIED AWAY FROM THE DRIVELINE, LOWERED BOX AND REMOVED LIFTS. JOB COMPLETE		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		341.00
8	006X/471TC-16-RL	1 EN857 25C HOSE - TC	13.44	104.16
2	006X/10643-16-16	43 SER: FEM JIC SWIVEL	33.60	67.20
1	006X/TS17R-24	RUB CUSH T STRP;1 1/2 OD(38mm)	0.61	0.61
Job# 9 #00-00 ---- PARTS: 171.97 -- LABOR: 341.00 -- TOTAL 512.97				

<b>Job# 10 #00-00</b>		<b>SR</b>	<b>MISCELLANEOUS REPAIR</b>	
<b>CONDITION</b>		REPLACE BATTERIES AS REQUIRED.		
<b>CORRECTION</b>		GO TO UNIT AND TRY TO START, BATTERY DEAD, GET JUMPER AND HOOK UP, TRUCK SLOWLY CRANKED BUT NO FIRE, ATTEMPT A FEW MORE TIMES, DISCUSS WITH DRIVER AND LEE, REPLACE BATTERY IN YARD, BBBRRRR, CLEAN ALL CONNNECTIONS, BROKE TWO BATTERY HOLD DOWNS, CHECKED WITH PARTS, CLOSEST IS CALGARY, FABRICATE NEW HOLD DOWNS, INSTALL BATTERIES AND BUTTON UP. START UNIT.		
		JOB COMPLETE		
<b>QTY</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>EXTD PRICE</b>
		LABOR		496.00
2	006F/06-17103-006	BOLT - BATTERY HOLD-DOWN CLAMP	6.88	13.76
1	006X/3/8X36C5B	GR2 CRSE REDIROD	1.74	1.74
<b>Job# 10 #00-00 ---- PARTS: 15.50 -- LABOR: 496.00 -- TOTAL 511.50</b>				

**\*\* Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres \*\***

As an Elite Support dealer, we inspect every job for quality of workmanship. A Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R006051659

was completed by staff ID # -  
on -

Please Remit Payment to:  
First Truck Centre BC North Inc  
5239 Continental Way  
Prince George, BC V2S 8E8

Deposits	\$ 0.00
Misc Charges	\$ 6.06
Parts	\$ 5,197.89
Labor	\$ 12,821.50
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 1,282.15
<b>Subtotal</b>	<b>\$ 19,307.60</b>
GST	\$ 965.38
PST	\$ 1,351.53
<b>Total</b>	<b>\$ 21,624.51</b>

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

**\*\*\*\*Disclaimer of Warranty\*\*\*\***

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

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: \_\_\_\_\_ Released by: \_\_\_\_\_

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



C-07

# FIRST<sup>®</sup>

## TRUCK CENTRE

First Truck Centre BC North Inc.  
5239 Continental Way  
Prince George, BC V2N 5S5  
Phone: 250.561.0646  
Fax: 250.562.3260  
DTNA: AWXD

Invoice No.	R006049898:01
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Arrival Date	05/02/2023
P.O. No	
Customer No	111787
Terms	NET30
Unit No.	227165
Customer Unit	C07
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Take our Survey



<b>Year:</b> 2018	<b>Make:</b> WESTERN STAR	<b>Model:</b> 4900SA	<b>Vin:</b> 5KKPALFG3JPJX2466
<b>Colour:</b> GRAY	<b>License:</b>	<b>Odometer In:</b> 666,373	<b>In Service Date:</b> 01/30/2018
<b>Advisor:</b> 53467	<b>Reviewer:</b> 6415	<b>Engine Hrs:</b> 18,893	<b>ESN/Make:</b> 80015996-CUMMINS

Job# 1 EXPRESS	SR	CUSTOMER COMPLAINT CHECK AND ADVISE
CONDITION	TRANSMISSION ISSUE - TORQUE CONVERTER GONE PTO WILL NOT ENGAGE WHEN DUMPED	



**CORRECTION**

PRINT OFF CODES FOUND THE WIRING HARNESS FOR TRANS. ALL WORN OUT. REPAIRED THE OUTPUT SPEED SENSOR WIRING, HAS CODES FOR ENGINE CRANK SENSOR. READ CODES PRINTED TROUBLE SHOOTING, GOT TO STEP TWO-DRAINED OIL AND REMOVED FILTERS TO CHECK FOR CONTAMINATION. OIL LOOKED GOOD AND NO DEBRIS IN FILTERS, GOT NEW FILTERS READY TO GO IN, WHEN REMOVING FILTER CAPS, BOLTS CAME OUT TIGHT, RAN A TAP THROUGH THE HOLES AND RAN A DIE ON THE BOLTS, WENT TO TORQUE UP AND TWO HOLES ON EACH CAP WILL NEED TO BE HELICOILED.

code troubleshooting is p0842 transmission fluid pressure switch 1 circuit low, step 2 indicates removing transmission if if debris is found, moving on to trans removal.

GET TRANS OUT, REMOVED DRIVE SHAFT, REMOVED SIDE SKIRT, SQUEEZED UP TOP, REMOVED EVERYTHING UP TOP, INCLUDING TOP 4 BELLHOUSING BOLTS, STARTED REMOVING PTO PUMP ACCESS WAS TIGHT AND BOLTS WERE SEIZED, BROKE FREE TWO OF THEM, STILL NEED TO GET LAST ONE OUT, REMOVED COOLER LINES, SWIVEL AT COOLER LINES WERE SEIZED HIT WITH HAMMER AND NEEDED PLIERS TO BREAK FREE, GOT REMOVED AND CAPPED, FOUGHT WITH PTO PUMP, HAD TO GO UP TO AND CHIP DIRT AWAY FROM BOLT WAS IN VERY TIGHT SPOT TRYING TO GET OFF, FINALLY GOT AN ANGLE ON IT WITH WRENCH AND USED PRYBAR TO BREAK FREE, PULLED PUMP BACK, HAD TO TIE UP WITH RATCHET STRAPS TO KEEP FROM HANGING ON FUEL LINES, UNBOLTED TORQUE CONVERTER, COVERTER WAS MISSING ONE BOLT, SUPPORTED ENGINE, REMOVED REAR ENGINE MOUNTS, HAD TO TAKE ONE EAR OFF FOR ACCESS, ACCESS WAS LIMITED, JACKED UP ENGINE AND TRANS AS HIGH AS I COULD TO IMPACT OFF, BUT IMPACT WOULD NOT TAKE BOLTS OUT, NEEDED TO GET AT IT WITH A BREAKER BAR WITH A SNIPE TO GET OFF, GOT OFF AND PULLED TRANS, GOT ON THE GROUND PUT ON A FALSE BELLHOUSING LIFTED UP TRUCK, GOT TRANS OUT, BROUGHT OVER TO WASH BAY TO SPRAY TRANS OFF AS IT WAS GRIMEY, BROUGHT BACK OVER, REMOVED YOKE, PTO, remove transmission oil fittings and install plugs. get transmission on pallet and move over to warehouse. MOVED TRANS FROM PALLET TO JACK. INSTALLED TRANS MOUNTS. LIFTED TRUCK TO GET TRANS UNDER. FOUGHT TRANS FOR QUITE A WHILE TRYING TO GET IT TO LINE UP. AFTER SOME MORE FIGHTING THE TRANS LINED UP AND WENT INTO PLACE. PUT 6 BOLTS IN, SET TRANS DOWN ON MOUNTS.

FINISHED INSTALLING AND TORQUING BELLHOUSING BOLTS. BOLTED UP TORQUE. REINSTALLED COVER FOR ACCESS HOLE. PLUGGED IN ALL PLUGS AND TIED UP WIRING ON TOP OF TRANS. INSTALLED TCU, THIS ALSO TOOK SOME EXTRA TIME DUE TO PLUG BOLT BEING DAMAGED AND HAVING TO FIND A SPARE BOLT THAT WOULD WORK. REINSTALLED TRANS COOLER LINES. INSTALLED NEW REAR MOTOR MOUNT RUBBERS. FLUSHED TRANS COOLER. STARTED FILLING TRANS. STARTED TRUCK AND FOLLOWED OIL LEVEL CHECK PROCEDURE OF RUNNING TRUCK FOR ONE MINUTE, SHIFT TO DRIVE, NUETRAL, REVERSE, BACK TO NEUTRAL AND CHECK LEVEL. OIL LEVEL IS WITHIN THE "COLD" MARKS. OIL LEVEL GOOD.

TIGHTEN UP BELL HOUSING BOLTS. CLAM NOT ON TURBO EXHAUST PIPE. INSTALL NEW CLAMP. GET PTO BRACKET IN PLACE AND TIGHTEN UP. INSTALL SKIRTING ON DRIVER SIDE. CHECK OVER FOR ANYTHING LOOSE OR MISSING. PACKAGE UP OLD PTO AND PUT IN CAB OF UNIT. WRAP UP SPEED SENSOR WIRING. BRAKE CLEAN OFF AROUND DIP STICK TUBE TO CHECK FOR LEAK AFTER UNIT HAD GONE FOR A TEST DRIVE. BRING UNIT BACK INSIDE. HOOK UP LAPTOP. GET ALLISON HOOKED UP NO CODES. GET CUMMINS HOOKED UP. ACTIVE CRANK SHAFT SPEED SENSOR ERATIC CODE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		7,056.00
1	006X/29558329	KIT-FILTER 4 IN SUMP	103.30	103.30
1	BCEF1	ENVIRO FEE <8" FILTER WET	0.55	0.55
1	006F/A06-86426-001	HARNESS-TRANSMISSION CONTROL,E	319.99	319.99
1	006X/03CP-4	PLUG	1.28	1.28
1	10633	ABC TRANSMISSION	15,276.67	15,276.67
	COM	TRANSMISSION GOES INTO THE SHOP THURSDAY MAY 25, CAN CALL THURS-FRI TO GET AN ETA ON WHEN WE WILL GET IT BACK.		
1	FRT	FREIGHT - *NON REFUNDABLE*	25.00	25.00
1	006C/4965569	KIT,SEAL	160.04	160.04
1	006X/334.58	5/8-18 UNF STOVER LOCKNUT GRC	0.38	0.38
2	006F/SP 250 70 18X	BEARING CAP ASSY	25.00	50.00
4	006F/HUN 144917156380	MOUNT,MOTOR RUBBER - LOWER	6.84	27.36
2	006F/HUN 144917168930	MOUNT,MOTOR RUBBER - UPPER	12.08	24.16

2	006X/422.58	SAE FLT WASHER F436 Y2 5/8	0.18	0.36
3	006X/09089-59	TRANSYND 668 18.9 PAIL(15E2E0)	264.45	793.35
3	BCE189	ENVIRO FEE 18.9 LITER FLUID AND CONTAINER	2.84	8.52
1	006X/906-N90	BOSS O-RING	0.46	0.46
1	006X/09089-59	TRANSYND 668 18.9 PAIL(15E2E0)	264.45	264.45
1	BCE189	ENVIRO FEE 18.9 LITER FLUID AND CONTAINER	2.84	2.84
1	006C/2880212	CLAMP,V BAND	88.91	88.91
3	006F/23-12011-100	MACHINE SCREW	2.41	7.23
3	006F/WW5 4012-3405	NUT, SPEED 25 - 20 TIN	3.06	9.18
Job# 1 EXPRESS ---- PARTS: 17,164.03 -- LABOR: 7,056.00 -- TOTAL 24,220.03				

Job# 2 QI		SR	QUALITY INSPECTION	
CONDITION		QUALITY INSPECTION **		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		0.00
Job# 2 QI ---- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00				

Job# 3 QSP	SR	FREE QUALITY SERVICE PLUS TRUCK INSPECTION - \$75.00 VALUE
CONDITION	FREE QUALITY SERVICE PLUS TRUCK INSPECTION - \$75.00 VALUE **	
	LABOR	

Job# 4 #00-00		SR	MISCELLANEOUS REPAIR	
CONDITION		REPAIR THREADS FOR FILTER HOUSING COVER		
CORRECTION		FOUND TAP IN THE ALLISON KIT, TAPPED ALL HOLES FOR FILTER CAPS, INSTALLED FILTERS, RAN BOLTS UP, BEGAN TORQUING, 4 OUT OF THE 6 BOLTS TORQUED UP GOOD ON BOTH THE MAIN FILTER AND THE LUBE THE REMAINING TWO BOLTS DID NOT, DROPPED FILTERS, GOT THE RETHREADING KIT TO HELICOIL THE HOLES NEEDED TO TORQUE, LOOKED UP IN THE HOLES OF THE VALVE BODY, IT APPEARS THAT HOLES HAVE ALREADY BEEN HELICOILED WITH JUST A STANDARD HELI COIL AND THE MOUNTING BOLTS WERE ONLY GRABBING ON THE TIP WHICH IS WHY THE BOLT THREADS ARE ALSO NOT IN GOOD CONDITION, REMOVED METAL SCREEN FROM OLD FILTER TO PULL A PIECE OF THE FILTER OUT TO SAMPLE FOR CONTAMINANTS, GOT A PIECE OF FILTER OUT, SQUEEZED IN THE VISE AND CLEANED, DID FIND A GOOD AMOUNT OF METALIC IN THE FILTER, TRANS SHOULD PROBABLY COME OUT.		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		573.50
Job# 4 #00-00 ---- PARTS: 0.00 -- LABOR: 573.50 -- TOTAL 573.50				

Job# 5 #00-00	SR	MISCELLANEOUS REPAIR
CONDITION	CHECK PTO CONDITION AND ADVISE(!!! CUSTOMER WANTS NEW PTO INSTALLED REGARDLESS.)	

**CORRECTION**

PTO ROLLS THRU SMOOTH, WASHED AND INSPECTED FOUND NO PROBLEMS. REMOVE PTO COVER PLATE OFF TRANS. INSTALL MOUNT PLATE ONTO NEW PTO. GET GASKET UP IN PLACE INSTALL DOWLS GET PTO UP IN PLACE AND INSTALL BOLTS TORQUE BOLTS TO SPEC. GET PUMP UP IN PLACE AND BOLT TO PUMP. INSTALL NEW OIL LINE FROM PTO TO TRANS. WRAP UP NEW PTO HARNESS. HOOK UP TO PTO AND RUN WIRING P THE TOP OF TRANSMISSION. LOOK FOR WHERE OLD HARNESS RIPPED OUT FROM. TOOK CONTROL BOX APART AND WIRE UP HARNESS TO SWITCH AND LIGHT. TIE UP WIRING. AIR UNIT UP . TEST FUNCTION OF SWITCH AND PTO LIFT BOX UP AND DOWN. JOB COMPLETE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		1,258.50
1	006X/FTC 280GBFJP-B5RK	CHELSEA PTO - ALLISON	2,937.92	2,937.92
1	FRT	FREIGHT - *NON REFUNDABLE* 280GBFJP-B5RK	75.00	75.00
1	006X/893.271010	RED THREADLOCK 10G HI	9.25	9.25

Job# 5 #00-00 ---- PARTS: 3,022.17 -- LABOR: 1,258.50 -- TOTAL 4,280.67

**Job# 6 qsp repair****SR****COMPLETE REPAIR FOUND DURING HEALTH CHECK INSPECTION****CONDITION**

CRANK SHAFT POSITION SENSOR CODED UP, DAIG AND ADVISE.

**CORRECTION**

REMOVE CRANK SHAFT SENSOR. INSPECT SENSOR STILL LOOKS GOOD. PLUG CLIP LOCK CLIP IS BROKEN OFF TRIED TO FIND NEW PIG TAIL OR PLUG TO REPLACE PARTS DOESNT CANT FIND ONE AND NONE IN OUR TOOL ROOM. ON ORDER. HOOK PLUG BACK UP TO SENSOR AND TAPE UP SO IT DOESNT COME LOOSE AGAIN. INSTALL SENSOR . DELETE ENGINE CODES.

REPLACED ENGINE POSITION SENSOR PIG TAIL IN YARD. CLEARED CODES, STARTED TRUCK AGAIN AND CODE CAME BACK ACTIVE (190-2)

TALKED TO CUSTOMER AND EXPLAINED THAT THIS CODE COULD BE CAUSING THE ERRACTIC SHIFTING THAT ACCURED ON TEST DRIVE

GOT APPROVAL TO TROUBLESHOOT. CONNECT TO CUMMINS INSIGHT. FOLLOW TROUBLE SHOOTING AND FOLLOW LINKS. WIRING HARNESS ABOVE PIGTAIL TO CRANK POS SENSOR WAS RUBBED TO WIRING, REMOVED DAMAGED AREA AND RECONNECTED PIGTAIL, CODE STILL ACTIVE. TESTED DRAG ON PINS FOR SENSOR, SENSOR PINS ARE WORN, RECOMMEND REPLACING, PIG TAIL IS NEW AND IN GOOD SHAPE

TESTED VOLTAGE AT PIGTAIL, VOLTAGE WAS 4.3 VOLTS, TROUBLE SHOOTING STATES SHOULD BE BETWEEN 4.75 AND 5.25, FOLLOWED WIRING TO NEXT CONNECTION, VOLTAGE STILL READ 4.3 VOLTS

LOOKED UP WIRING DIAGRAM AND FOUND PINS FOR SENSOR, VOLTAGE AT ECM READS 5 VOLTS, ECM IS GOOD. PIN DRAG TEST AT ECM TO HARNESS CONNECTION WAS GOOD

RECONNECTED ECM AND BOLTED POWER STEERING RESERVOIR BACK IN PLACE. CLEARED CODES THAT CAME UP WHILE ECM WAS UNHOOKED

STEAM OFF TRUCK. STARTED TO REMOVE ENGINE HARNESS. REMOVED AND REPLACED ENGINE HARNESS. NOTICED THAT THE INTAKE PIPING FOR COMRESSOR WAS ASSEMBLED INCORRECTLY THE LAST TIME IT WAS APART. INTAKE PIPING WAS ASSMEBLED LOOSE AND NOT BOLTED TO FRONT SRUCTURE AND COULD CAUSE DUSTING OF ENGINE SUCKING FROM COMPRESSOR INTAKE PIPING. TOOK PICTURES AND UPDATED OFFICE. ASSEMBLED CORRECTLY. ONCE HARNESS ALL TIED INTO ENGINE, I RAN ENGINE FOLLOWING CONDITIONS FOR CLEARING FAULT. THE FAULT DID NOT CLEAR, MADE ECM PRINTOUTS. FORCE CLEARED FAULT AND CAME BACK ACTIVE. WHILE RUNNING ENGINE. MADE EDS FOR THIS FAULT CODE. 0689- ENGINE CRANKSHAFT POSITION SENSOR DATA ERRATIC INERMITTANT OR INCORRECT. STARTED REFOLLOWING TROUBLESHOOTING AS RAPAIR DID NOT CORRECT THE FAULT.

CALL COME IN FROM CUSTOMER SAYING NOT TO REMOVE OR TROUBLESHOOT. WHEN ENGINE WAS IN FRAMED THE CRANK SHAFT TONE WHEEL IS DAMAGED BEYOND USE. THIS CUSTOMERS MECHANIC DID KNOW ABOUT THIS AND THIS CODE IS NOT RELATED TO THE SHIFTING OF TRANS. JOB COMPLETE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		2,464.50
1	006C/5299750	CONNECTOR,ELC REPAIR	68.78	68.78
1	006X/894.1230	3/4 ROT PROOF FABRIC TAPE	23.44	23.44
1	006C/5594275NX	SENSOR,POSITION	47.67	47.67

\*\* Remanufactured Part \*\*



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JE ID - 7877527

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1	006C/5594275NX-CORE	** Clean Core **	21.41	21.41
1	006C/5484117	HARNESS,ETR CNT MDL WRG	1,653.61	1,653.61
1	006C/5461596	SENSOR,TEMPERATURE	239.74	239.74
1	FRT	FREIGHT - *NON REFUNDABLE* 5484117	85.00	85.00
1	006C/5575345	HARNESS,ETR CNT MDL WRG	135.01	135.01
1	006F/PHM 5 46301	MTG CUSHION CLAMP	2.30	2.30
(1)	006C/5594275NX-CORE	(4383999D) SENSOR,POSITION	21.41	-21.41
1	006C/5594275NX-CORE	(4383999D) SENSOR,POSITION	21.41	21.41
5594275NX-CORE VICTOR 06.27.2023				
Job# 6 qsp repair ---- PARTS: 2,276.96 -- LABOR: 2,464.50 -- TOTAL 4,741.46				

Job# 7 #00-00		SR	MISCELLANEOUS REPAIR	
CONDITION		REPAIR FOR LOOSE SPRING EYE BOLTS #2 AXLE BOTH SIDE #4 AXLE SPRING EYE BOLTS LOOSE AND #4 AXLE LEFT SIDE AIR BAG TIE PLATE BOLTS LOOSE AS REQUIRED		
CORRECTION		TORCHER OFF SPRING EYE BOLTS THAT WERE LOOSE MOST SEIZED IN HANGER INSTALLED NEW BOLTS, A FEW COULD NOT GET AN IMPACT ON TORQUED AND DOUBLE NUTTED ONLY ONE LOOSE BOLT ON AIR BAG SPREADER PLATE, REPLACED  JOB COMPLETE		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		403.00
9	006X/334.34	3/4-16 UNF STOVER LOCKNUT GRC	0.62	5.58
20	006X/422.34	SAE FLT WASHER F436 YZ 3/4	0.33	6.60
1	006X/073.34.212	3/4-16X2-1/2 UNF HEX BOLT GR8	1.98	1.98
1	006X/073.34.3	3/4-16X3 UNF HEX BOLT GR8 YZ	2.35	2.35
8	006X/073.34.5	3/4-16X5 UNF HEX BOLT GR8 YZ	3.04	24.32
8	006X/FTC 227 3/4	3/4 FINE NYLOCK NUT	2.02	16.16
Job# 7 #00-00 ---- PARTS: 56.99 -- LABOR: 403.00 -- TOTAL 459.99				

Job# 8 #00-00		SR	MISCELLANEOUS REPAIR	
CONDITION		REPAIR FOR TRANS COOLER LINES WORN THROUGH CLOTH COATING AS REQUIRED		
CORRECTION		LOOKED AT DAMAGED LINES WENT TO GET LINES FROM PARTS AND FOUND OUT WE DONT HAVE PROPER FITTINGS SO CUSTOMER IS GOING TO JUST TAKE THE TRUCK AS IS		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		0.00
Job# 8 #00-00 ---- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00				

**\*\* Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres \*\***

As an Elite Support dealer, we inspect every job for quality of workmanship. A Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R006049898

was completed by staff ID # -  
on -

Please Remit Payment to:  
First Truck Centre BC North Inc  
5239 Continental Way  
Prince George, BC V2S 8E8

Deposits	\$ 0.00
Misc Charges	\$ 196.91
Parts	\$ 7,046.57
Labor	\$ 11,755.50
Body Shop Supplies	\$ 0.00
Sublet	\$ 15,276.67
Misc Supplies	\$ 1,175.55
Subtotal	\$ 35,451.20
GST	\$ 1,772.56
PST	\$ 2,481.58
<b>Total</b>	<b>\$ 39,705.34</b>

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

**\*\*\*\*Disclaimer of Warranty\*\*\*\***

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

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: \_\_\_\_\_ Released by: \_\_\_\_\_

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



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JE ID - 7877527

R006049898:01

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C-07

# FIRST<sup>®</sup>

## TRUCK CENTRE

PG Western Star  
5239 Continental Way  
Prince George, BC V2N 5S5  
Phone: 250.561.0646  
Fax: 250.562.3260  
DTNA: AWXD

Invoice No.	R006052312:01
Invoice Date	01/22/2024
Arrival Date	01/22/2024
P.O. No.	
Customer No	111787
Terms	NET30
Unit No.	227165
Customer Unit	C07
GST No.	11940 1776 RT0005

### Service Invoice

**Bill To:**

HI-SKY ENTERPRISES LTD.  
BOX 1329  
CHETWYND, BC V0C 1J0  
Ph: (250)788-9512  
Cell: (250)788-5171

**Owner:**

HI-SKY ENTERPRISES LTD.  
BOX 1329  
CHETWYND, BC V0C 1J0  
Ph: (250)788-9512  
Cell: (250)788-5171

<b>Year:</b> 2018	<b>Make:</b> WESTERN STAR	<b>Model:</b> 4900SA	<b>Vin:</b> 5KKPALFG3JPX2466
<b>Colour:</b> GRAY	<b>License:</b>	<b>Odometer In:</b> 542,718	<b>In Service Date:</b> 01/30/2018
<b>Advisor:</b> 6415	<b>Reviewer:</b> 6420	<b>Engine Hrs:</b> 18,893	<b>ESN/Make:</b> 80015996-CUMMINS

**Job# 1 #00-00 SR MISCELLANEOUS REPAIR**

**CONDITION** ABC TRANSMISSION REPAIR BILL

WASN'T ON ORIGINAL BILL, INVOICE WAS DELAYED.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	PG1029	ABC TRANSMISSIONS LTD [SUBLET]	8,944.77	8,944.77

Job# 1 #00-00 ---- PARTS: 8,944.77 -- LABOR: 0.00 -- TOTAL 8,944.77



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JE ID - 8621709  
R006052312:01  
Page 1 of 2

C-07

SERVICE INVOICE: RA810035923:01



FTCI - Fort St. John  
A Division of Velocity Vehicle Group  
9604 - 112TH STREET  
FORT ST JOHN, BC V1J 7H2  
(250) 785 - 7907

Please Remit Payment to:  
First Truck Centre, INC  
11313 - 170 STREET  
EDMONTON, AB T5M 3P5

Emailed

GST #:  
119401776 RT001

Date Arrived: 08/20/2024  
Date Invoiced: 11/27/2024  
SalesType: SR  
PO No:  
Terms: 30  
Advisor: TINA P.  
Email: tpollon@vvgtruck.ca  
Salesman: TINA P.  
Reviewer: TINA POLLON

BILL TO  
HI-SKY ENTERPRISES LTD. - 103093  
BOX 1329  
CHETWYND BC V0C 1J0  
P: (250) 788-9512 F:

DELIVER TO  
HI-SKY ENTERPRISES LTD. - 103093  
BOX 1329  
CHETWYND BC V0C 1J0  
P: (250) 788-9512 F:

VIN: 5KKPALFG3JPJX2466      Fleet Unit #: C07  
Year/Make/Model: 2018      WESTERN STAR      4900SA  
Engine Model / Serial#: X15 / 80015996  
Engine Hours: 18,893  
Trans Model / Serial#: 4700RDS / 6610496981 SWING SERIAL # 6610311269  
Front Axle Model / Serial#: MFS-20 / MON03176156  
Rear FWD Axle Model / Serial#:  
Rear Rear Axle Model / Serial#: RZ-69-166 /

Mileage: 551341  
Body ID#:  
License#:  
Axle Ratio: 5.63  
Tag#: SATP  
Selling Dealer:  
Date In Svc: 01/30/2018

JOB #1 02 SR      Express Assessment

COMPLAINT      MULTIPLE TRANSMISSION CODES  
CAUSE

INVOICE

## CORRECTION

- AIRED TIRE UP
- PUSHED TRUCK INTO BAY 5
- HOOKED UP
- P0722
- P0894
- P0720
- CHASED OUTPUT SPEED SENSOR CODES
- WIRING, SENSOR AND TCM ARE GOOD
- STARTED CHASING MECHANICAL ISSUES
- NO DRIVE IN 1ST-4TH POSSIBLE CLUTCH ISSUE
- HOOKED UP PRESSURE GAUGES
- LOW PRESSURE IN C1 150PSI
- PULLED VALVE BODY
- INTERNAL HARNESS IS LEAKING
- FOUND METAL IN VALVE BODY, INTERNAL FILTER IS FULL
- PULLED VALVES OUT, THEY SEEM GOOD
- FINISHED DISSASSEMBLING VALVE BODY AND INSPECTING, ALL LOOKS GOOD NO SCORING
- REASSEMBLED VALVE BODY AND INSTALLED ON TRANS
- REMOVED DRIVESHAFT
- REMOVED AFTERTREATMENT COVER
- UNBOLTED ALL WIRES
- REMOVED TORQUE BOLTS
- LIFTED ENGINE AND TRANS
- REMOVED REAR ENGINE MOUNT BOLTS
- REMOVED PASS SIDE ENGINE MOUNT
- REMOVED DIPSTICK
- UNBOLTED TRANNY
- LOWERED TRANS
- SUPPORTED ENGINE
- LIFTED TRUCK UP
- REMOVED TRANS
- LOWERED TRUCK
- MOVED TRUCK OUT AND PARKED
- REMOVED PTO AND PREPPED TRANS FOR SHIPPING
- PUT ALL PARTS IN FAR DOME
- PUT TRANS IN SHIPPING
- TOWED UNIT INTO THE SHOP
- CLEARED THE SNOW OFF OF IT AND WASHED IT
- PREPARING TRANSMISSION FOR INSTALLATION
- INSTALLED ADAPTOR PLATE
- PREPED REAR ENGINE MOUNTS
- INSTALLED NEW PTO
- TORQED LEFT ENGINE MOUNT
- PUT TRANS ON JACK
- JACKED UP AND MOVED TRANSMISSION UNDER UNIT
- LIFTED TRANSMISSION AND INSTALLED RIGHT REAR ENGINE MOUNT BRACKET
- ALIGNED TRANSMISSION AND BOLTED TO BELL HOUSING
- FINISH INSTALLING THE BELLHOUSING BOLTS
- FLUSHED THE TRANSMISSION COOLER
- INSTALLED OIL LINES
- INSTALLED DIPSTICK AND ELECTRICAL HARNESSES
- ALIGNED BOLTS AND TORQUED CLUTCH PLATES
- HOOKED UP EXHAUST AND REPLACED BROKEN FLEX PIPE
- INSTALLED SHORT DRIVE SHAFT
- FILLED TRANS WITH FLUID
- INSTALLED HYDRAULIC PUMP
- INSTALLED REAR ENGINE MOUNT BUSHINGS
- INSTALLED COWLINGS ON CAB

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	810C/2866337	GASKET,AFM DEVICE	25.39	25.39

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	810C/5290118	CLAMP,V BAND	108.99	108.99
4	810F/WWS 9009996	MOUNT, RUBBER ENGINE	20.19	80.76
2	810V/ABP N35 50PLS	CLAMP-5IN,STAINLESS STEEL,PRE-	16.95	33.90
1	810V/ABP N49 5FT18S	HOSE-STAINLESS STL,FLEX,5IN X	54.09	54.09
12	810V/ESO 123003	TRANS FLUID, M-ATF D/M 1 LITRE	8.65	103.80
2	810V/HUN M608 70NR	MOUNT	17.36	34.72
2	810V/SP 250 70 18X	STRAP KIT - U-JOINT	28.18	56.36
20	810X/422.58	SAE FLT WASHER F436 YZ 5/8	0.18	3.60
2	810X/CS8SC050100	1/2X1 BOLT INC	0.77	1.54
4	810X/CS8SF062450	5/8X4-1/2 BOLT INC	5.42	21.68
4	810X/SLCSF062	5/8 FINE STOVER(291 5/8)	0.84	3.36
3	810X/WFC 0908916	CASTROL TRANSYND 668, 3X3.785L	55.44	166.32
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00
1	16608	ABC TRANSMISSIONS LTD [SUBLET]	18,598.47	18,598.47
-1	17513	ABC TRANSMISSIONS LTD. [SUBLET] - WAS INCORRECT INV POSTED TO WORK ORDER	9,742.65	-9,742.65
1	19704	ABC TRANSMISSIONS LTD. [SUBLET]	9,742.65	9,742.65
12	BCE001	ENVIRO CHARGE 1 LT CONTAINER	0.25	3.00
3	BCE004	ENVIRO CHARGE 4LT CONTAINER	1.00	3.00
1	IBFRT	INBOUND FREIGHT tranny back	450.00	450.00
1	OBFRT	OUTBOUND FREIGHT ship tranny out	450.00	450.00
	C	USE HUN 144917156380		

Parts: \$694.51 Labor: \$4,712.50 Other: \$906.00 Sublet: \$18,598.47 \$24,911.48

**JOB #2 00A SR****Additional Repairs (Add On Op)**

COMPLAINT REPLACE PTO AS PER CUSTOMER REQUEST

CAUSE

CORRECTION - REMOVED PTO  
- INSTALLED NEW PTO

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	810X/CHL 281GGFJP-B5RK	CHELSEA PTO	3,911.41	3,911.41
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00
1	IBFRT	INBOUND FREIGHT	150.00	150.00

Parts: \$3,911.41 Labor: \$0.00 Other: \$150.00 Sublet: \$0.00 \$4,061.41

**JOB #3 ASR SR****Additional Service Request**

COMPLAINT REMOVE TCM AT CUSTOMERS REQUEST

CAUSE

CORRECTION - REMOVED TCM  
- INSTALLED TCM  
- RESET THE OIL & FILTER LIFE  
- RESET SHIFT MEMORY AND RELEARNED SHIFT PATTERNS  
- SENT UNIT FOR TEST DRIVE  
- CHECKED FOR TRANSMISSION CODES, NO CODES FOUND

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	HAZMAT	HAZMAT - DISPOSAL	35.00	35.00

Parts: \$0.00 Labor: \$58.50 Other: \$35.00 Sublet: \$0.00 \$93.50

**JOB #4 00A SR****Additional Repairs (Add On Op)**

COMPLAINT P/S STEER TIRE FLAT AND OF THE RIM

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00
1	12786	MACKENZIE TIRE FSJ (2009) LTD DBA KAL TIRE [SUBLET]	1,412.69	1,412.69

Parts: \$0.00 Labor: \$19.50 Other: \$0.00 Sublet: \$1,412.69 \$1,432.19

**JOB #5 VOID SR****No Work Performed**

COMPLAINT

WORK LINE NOT USED

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00
Parts: \$0.00 Labor: \$0.00 Other: \$0.00 Sublet: \$0.00				\$0.00

# INVOICE

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I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of Velocity Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

LABOR	\$4,790.50
PARTS	\$4,605.92
OTHER	\$1,091.00
SUBLET	\$20,011.16
MISCELLANEOUS	\$350.00
SUBTOTAL	30,848.58
GST	\$1,542.43
PST	\$2,159.40
<b>TOTAL</b>	<b>\$34,550.41</b>

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is complete by a factory trained technician at the end of your repair.

Your QI report for R0# RA810035923 was completed by staff ID #

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

# FIRST<sup>®</sup>

## TRUCK CENTRE

### Service Invoice

PG Western Star  
5239 Continental Way  
Prince George, BC V2N 5S5  
Phone: 250.561.0646  
Fax: 250.562.3260  
DTNA: AWXD

Invoice No.	R006052312:01
Invoice Date	01/22/2024
Arrival Date	01/22/2024
P.O. No	
Customer No	111787
Terms	NET30
Unit No.	227165
Customer Unit	C07
GST No.	11940 1776 RT0005

**Bill To:**

HI-SKY ENTERPRISES LTD.  
BOX 1329  
CHETWYND, BC V0C 1J0  
Ph: (250)788-9512  
Cell: (250)788-5171

**Owner:**

HI-SKY ENTERPRISES LTD.  
BOX 1329  
CHETWYND, BC V0C 1J0  
Ph: (250)788-9512  
Cell: (250)788-5171

<b>Year:</b> 2018	<b>Make:</b> WESTERN STAR	<b>Model:</b> 4900SA	<b>Vin:</b> SKKPALFG3JPJX2466
<b>Colour:</b> GRAY	<b>License:</b>	<b>Odometer In:</b> 542,718	<b>In Service Date:</b> 01/30/2018
<b>Advisor:</b> 6415	<b>Reviewer:</b> 6420	<b>Engine Hrs:</b> 18,893	<b>ESN/Make:</b> 80015996-CUMMINS

Job# 1 #00-00		SR	MISCELLANEOUS REPAIR	
CONDITION		ABC TRANSMISSION REPAIR BILL		
		WASN'T ON ORIGINAL BILL, INVOICE WAS DELAYED.		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	PG1029	ABC TRANSMISSIONS LTD [SUBLET]	8,944.77	8,944.77
Job# 1 #00-00 ---- PARTS: 8,944.77 -- LABOR: 0.00 -- TOTAL 8,944.77				



**\*\* Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres \*\***

As an Elite Support dealer, we inspect every job for quality of workmanship. A Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R006052312

was completed by staff ID # -  
on -

Please Remit Payment to:  
First Truck Centre BC North Inc  
5239 Continental Way  
Prince George, BC V2S 8E8

Deposits	\$ 0.00
Misc Charges	\$ 0.00
Parts	\$ 0.00
Labor	\$ 0.00
Body Shop Supplies	\$ 0.00
Sublet	\$ 8,944.77
Misc Supplies	\$ 0.00
Subtotal	\$ 8,944.77
GST	\$ 447.24
PST	\$ 626.13
<b>Total</b>	<b>\$ 10,018.14</b>

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

**\*\*\*\*Disclaimer of Warranty\*\*\*\***

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

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: \_\_\_\_\_ Released by: \_\_\_\_\_

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



E

JE ID - 8621709

R006052312:01

Page 2 of 2

C-07



FTCI - Fort St. John  
A Division of Velocity Vehicle Group  
9604 - 112TH STREET  
FORT ST JOHN, BC V1J 7H2  
(250) 785 - 7907

Please Remit Payment to:  
First Truck Centre, INC  
(DBA Velocity Truck Centres)  
C/O VX5339  
PO Box 7727  
Vancouver, BC V6B 4E2

Emailed

GST #:  
119401776 RT001

SERVICE INVOICE: RA810035923:01

Date Arrived: 08/20/2024  
Date Invoiced: 11/27/2024  
SalesType: SR  
PO No:  
Terms: 30  
Advisor: TINA P.  
Email: tpollon@vvgtruck.ca  
Salesman: TINA P.  
Reviewer: TINA POLLON

BILL TO  
HI-SKY ENTERPRISES LTD. - 103093  
BOX 1329  
CHETWYND BC V0C 1J0  
P: (250) 788-9512 F:

DELIVER TO  
HI-SKY ENTERPRISES LTD. - 103093  
BOX 1329  
CHETWYND BC V0C 1J0  
P: (250) 788-9512 F:

VIN: 5KKPALFG3JPJX2466      Fleet Unit #: C07  
Year/Make/Model: 2018      WESTERN STAR      4900SA  
Engine Model / Serial#: X15 / 80015996  
Engine Hours: 18,893  
Trans Model / Serial#: 4700RDS / 6610496981 SWING SERIAL # 6610311269  
Front Axle Model / Serial#: MFS-20 / MON03176156  
Rear FWD Axle Model / Serial#:  
Rear Rear Axle Model / Serial#: RZ-69-166 /

Mileage: 551341  
Body ID#:  
License#:  
Axle Ratio: 5.63  
Tag#: SATP  
Selling Dealer:  
Date In Svc: 01/30/2018

JOB #1 02 SR      Express Assessment  
COMPLAINT      MULTIPLE TRANSMISSION CODES  
CAUSE

REPRINTED COPY

## CORRECTION

SERVICE INVOICE: RA810035923;01

- AIRED TIRE UP
- PUSHED TRUCK INTO BAY 5
- HOOKED UP
- P0722
- P0894
- P0720
- CHASED OUTPUT SPEED SENSOR CODES
- WIRING, SENSOR AND TCM ARE GOOD
- STARTED CHASING MECHANICAL ISSUES
- NO DRIVE IN 1ST-4TH POSSIBLE CLUTCH ISSUE
- HOOKED UP PRESSURE GAUGES
- LOW PRESSURE IN C1 150PSI
- PULLED VALVE BODY
- INTERNAL HARNESS IS LEAKING
- FOUND METAL IN VALVE BODY, INTERNAL FILTER IS FULL
- PULLED VALVES OUT, THEY SEEM GOOD
- FINNISHED DISSASEBLING VALVE BODY AND INSPECTING, ALL LOOKS GOOD NO SCORING
- REASSEMBLED VALVE BODY AND INSTALLED ON TRANS
- REMOVED DRIVESHAFT
- REMOVED AFTERTREATMENT COVER
- UNBOLTED ALL WIRES
- REMOVED TORQUE BOLTS
- LIFTED ENGINE AND TRANS
- REMOVED REAR ENGINE MOUNT BOLTS
- REMOVED PASS SIDE ENGINE MOUNT
- REMOVED DIPSTICK
- UNBOLTED TRANNY
- LOWERED TRANS
- SUPPORTED ENGINE
- LIFTED TRUCK UP
- REMOVED TRANS
- LOWERED TRUCK
- MOVED TRUCK OUT AND PARKED
- REMOVED PTO AND PREPPED TRANS FOR SHIPPING
- PUT ALL PARTS IN FAR DOME
- PUT TRANS IN SHIPPING
- TOWED UNIT INTO THE SHOP
- CLEARED THE SNOW OFF OF IT AND WASHED IT
- PREPARING TRANSMISSION FOR INSTALLATION
- INSTALLED ADAPTOR PLATE
- PREPED REAR ENGINE MOUNTS
- INSTALLED NEW PTO
- TORQED LEFT ENGINE MOUNT
- PUT TRANS ON JACK
- JACKED UP AND MOVED TRANSMISSION UNDER UNIT
- LIFTED TRANSMISSION AND INSTALLED RIGHT REAR ENGINE MOUNT BRACKET
- ALIGNED TRANSMISSION AND BOLTED TO BELL HOUSING
- FINISH INSTALLING THE BELLHOUSING BOLTS
- FLUSHED THE TRANSMISSION COOLER
- INSTALLED OIL LINES
- INSTALLED DIPSTICK AND ELECTRICAL HARNESSES
- ALIGNED BOLTS AND TORQUED CLUTCH PLATES
- HOOKED UP EXHAUST AND REPLACED BROKEN FLEX PIPE
- INSTALLED SHORT DRIVE SHAFT
- FILLED TRANS WITH FLUID
- INSTALLED HYDRAULIC PUMP
- INSTALLED REAR ENGINE MOUNT BUSHINGS
- INSTALLED COWLINGS ON CAB

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	810C/2866337	GASKET,AFM DEVICE	25.39	25.39

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	810C/5290118	CLAMP,V BAND	108.99	108.99
4	810F/WWS 9009996	MOUNT, RUBBER ENGINE	20.19	80.76
2	810V/ABP N35 50PLS	CLAMP-5IN,STAINLESS STEEL,PRE-	16.95	33.90
1	810V/ABP N49 5FT18S	HOSE-STAINLESS STL,FLEX,5IN X	54.09	54.09
12	810V/ESO 123003	TRANS FLUID, M-ATF D/M 1 LITRE	8.65	103.80
2	810V/HUN M608 70NR	MOUNT	17.36	34.72
2	810V/SP 250 70 18X	STRAP KIT - U-JOINT	28.18	56.36
20	810X/422.58	SAE FLT WASHER F436 YZ 5/8	0.18	3.60
2	810X/CS8SC050100	1/2X1 BOLTING	0.77	1.54
4	810X/CS8SF062450	5/8X4-1/2BOLT NE	5.42	21.68
4	810X/SLCSF062	5/8 FINE STOVER(291 5/8)	0.84	3.36
3	810X/WFC 0908916	CASTROL TRANSYND 668, 3X3.785L	55.44	166.32
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00
1	16608	ABC TRANSMISSIONS LTD [SUBLET]	18,598.47	18,598.47
-1	17513	ABC TRANSMISSIONS LTD. [SUBLET] - WAS INCORRECT INV POSTED TO WORK ORDER	9,742.65	-9,742.65
1	19704	ABC TRANSMISSIONS LTD. [SUBLET]	9,742.65	9,742.65
12	BCE001	ENVIRO CHARGE 1 LT CONTAINER	0.25	3.00
3	BCE004	ENVIRO CHARGE 4LT CONTAINER	1.00	3.00
1	IBFRT	INBOUND FREIGHT tranny back	450.00	450.00
1	OBFRT	OUTBOUND FREIGHT ship tranny out	450.00	450.00
	C	USE HUN 144917156380		

Parts: \$694.51 Labor: \$4,712.50 Other: \$906.00 Sublet: \$18,598.47 \$24,911.48

**JOB #2 00A SR****Additional Repairs (Add On Op)**

COMPLAINT REPLACE PTO AS PER CUSTOMER REQUEST  
 CAUSE  
 CORRECTION - REMOVED PTO  
 - INSTALLED NEW PTO

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	810X/CHL 281GGFJP-B5RK	CHELSEA PTO	3,911.41	3,911.41
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00
1	IBFRT	INBOUND FREIGHT	150.00	150.00

Parts: \$3,911.41 Labor: \$0.00 Other: \$150.00 Sublet: \$0.00 \$4,061.41

**JOB #3 ASR SR****Additional Service Request**

COMPLAINT REMOVE TCM AT CUSTOMERS REQUEST  
 CAUSE  
 CORRECTION - REMOVED TCM  
 - INSTALLED TCM  
 - RESET THE OIL & FILTER LIFE  
 - RESET SHIFT MEMORY AND RELEARNED SHIFT PATTERNS  
 - SENT UNIT FOR TEST DRIVE  
 - CHECKED FOR TRANSMISSION CODES, NO CODES FOUND

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	HAZMAT	HAZMAT - DISPOSAL	35.00	35.00

Parts: \$0.00 Labor: \$58.50 Other: \$35.00 Sublet: \$0.00 \$93.50

**JOB #4 00A SR****Additional Repairs (Add On Op)**

COMPLAINT P/S STEER TIRE FLAT AND OF THE RIM  
 CAUSE  
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00
1	12786	MACKENZIE TIRE FSJ (2009) LTD DBA KAL TIRE [SUBLET]	1,412.69	1,412.69

Parts: \$0.00 Labor: \$19.50 Other: \$0.00 Sublet: \$1,412.69 \$1,432.19

JOB #5 VOID SR No Work Performed

COMPLAINT WORK LINE NOT USED  
CAUSE  
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	HAZMAT	HAZMAT - DISPOSAL	0.00	0.00
Parts: \$0.00 Labor: \$0.00 Other: \$0.00 Sublet: \$0.00				\$0.00

REPRINTED COPY

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## \*\*\*\*Disclaimer of Warranty\*\*\*\*

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Velocity Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products. Velocity Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc. Failed parts return requests must be made when the unit is checked in. Please be aware that any aftermarket modifications to OEM components are customer responsibility. Velocity Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs. Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than Velocity Truck Centre then Velocity Truck Centre must be contacted to be involved in the repair decision.

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I/we also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

LABOR	\$4,790.50
PARTS	\$4,605.92
OTHER	\$1,091.00
SUBLET	\$20,011.16
MISCELLANEOUS	\$350.00
SUBTOTAL	30,848.58
GST	\$1,542.43
PST	\$2,159.40
TOTAL	\$34,550.41



Tell Us How We Did

As an Elite Support dealer, we inspect every job for quality of workmanship. A Quality Inspection Report has been completed by a factory trained technician at the end of your repairs on service order RA810035923:01.

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

C-07

# FIRST<sup>®</sup>

## TRUCK CENTRE

PG Western Star  
5239 Continental Way  
Prince George, BC V2N 5S5  
Phone: 250.561.0646  
Fax: 250.562.3260  
DTNA: AWXD

Invoice No.	R006051659:01
Invoice Date	01/19/2024
Arrival Date	11/14/2023
P.O. No	
Customer No	111787
Terms	NET30
Unit No.	227165
Customer Unit	C07
GST No.	11940 1776 RT0005

### Service Invoice

**Bill To:**

HI-SKY ENTERPRISES LTD.  
BOX 1329  
CHETWYND, BC V0C 1J0  
Ph: (250)788-9512  
Cell: (250)788-5171

**Owner:**

HI-SKY ENTERPRISES LTD.  
BOX 1329  
CHETWYND, BC V0C 1J0  
Ph: (250)788-9512  
Cell: (250)788-5171

<b>Year:</b> 2018	<b>Make:</b> WESTERN STAR	<b>Model:</b> 4900SA	<b>Vin:</b> 5KKPALFG3JPJX2466
<b>Colour:</b> GRAY	<b>License:</b>	<b>Odometer In:</b> 542,718	<b>In Service Date:</b> 01/30/2018
<b>Advisor:</b> 6420	<b>Reviewer:</b> 6415	<b>Engine Hrs:</b> 0	<b>ESN/Make:</b> 80015996-CUMMINS

Job# 1 #99-00		SW	RECALLS & FIELD CAMPAIGNS
<b>CONDITION</b>	RECALLS & FIELD CAMPAIGNS ** FL907 A - WESTERN STAR POWER CABLE STUDS		
<b>CORRECTION</b>	COMPLETE RECALL FL907-A.		
QTY	ITEM	DESCRIPTION	
		LABOR	
1	006F/23-13770-001	NUT MOUNT,3/4-16UNF,NYLON,BLK	
2	006F/23-13770-000	NUT MOUNT,3/4-16UNF,NYLON,RED	
2	006F/A23-14242-006	STUD-ASSY,GASKET,JEI28SP0797R	
1	006F/A23-14242-007	STUD-ASSY,GASKET,JEI28SP0797B	
Job# 2 EXPRESS		SR	CUSTOMER COMPLAINT CHECK AND ADVISE
<b>CONDITION</b>	TRANSMISSION ISSUES		
	WONT GO IN TO DRIVE OR REVERSE, PTO NOT WORKING, TOWED IN		



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JE ID - 8441498

R006051659:01

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**CORRECTION**

RINSED OFF ENGINE, TRANSMISSION AND EXTERIOR. CONNECTED TO UNIT, PULLED CODES, HAS THREE ACTIVE CODES, CLEANED OFF UNIT, BEGAN TROUBLESHOOTING, ACTIVE CODES P0961, P0894 AND P0842, OTHER CODES PUSHED TOWARDS P0842, FOLLOWED TROUBLESHOOTING CONNECTED MANUAL GAUGES, UNIT HAD NO MODULATION MAIN PRESSURE, NO TURBINE SPEED, TOOK COVER OFF TO GET ACCESS TO TORQUE CONVERTER BOLTS, ALL BOLTS WERE THERE, WENT OVER WIRING, HARNESS IS IN QUITE POOR SHAPE, DRAINED ATF, REMOVED TORQUE CONVERTER BOLTS, REMOVED PTO PUMP REMOVED ALL SECURING UP TOP, REMOVED COOLER LINES, BEGAN REMOVING BELLHOUSING BOLTS, GOT TO THE TWO BELLHOUSING BOLTS RIGHT BEHIND THE ENGINE MOUNT EARS, SUPPORTED ENGINE, REMOVED EXHAUST, GOT TRANS JACK UNDER, REMOVED 1/4 ENDER FOR ACCESS, PULLED TRANS, CHAINED ENGINE UP, LIFTED UNIT WITH TOOK TRANS OUT, REMOVED BOTH EARS AND PTO, REMOVED FLEXPLATE AND FLYWHEEL TO INSPECT FLEX PLATE FOR POSSIBLE CRACKS AS ABC SAID IT COULD BE A POSSIBILITY, BOTH GOOD, ADDITIONAL PARTS REPLACING IS REINSTALL OF PTO WITH A NEW GASKET, PTO INDICATOR SWITCH AS OTHER ONE WAS DAMAGED, RE INSTALLED EXHAUST AS NEEDED TO BE REMOVED FOR MORE ACCESS, ALLISON FILL TUBE SEAL AT VALVE BODY, ALLISON TRANS OUTER HARNESS IS IN BAD SHAPE, REINSTALL OF TRANS EARS, STRAP KITS FOR REINSTALL OF DRIVE SHAFT. INSTALLED NEW PTO TORQUED TO SPEC, INSTALLED FLANGE INSTALLED YOKE, INSTALLED FLEXPLATE AND ADAPTER TORQUED TO SPEC. LIFTED TRANS ONTO JACK, GOT TRANS UNDER TRUCK, HAD DIFFICULTY GETTING IT IN, GOT TRANS IN, TORQUED DOWN BELLHOUSING BOLTS, INSTALLED PASSENGER SIDE REAR ENGING MOUNT TORQUED TO SPEC, INSTALLED REAR ENGINE MOUNTS, INSTALLED TORQUE CONVERTER TO FLEX PLATE TORQUED TO SPEC, CONNECTED ALL ELECTRICAL GOING TO PTO TIED UP, INSTALLED LINE FROM PTO TO VALVE BODY, SECURED COOLANT LINES TO TRANS, INSTALL EXHAUST, HOOK UP COOLER LINES AND TIE UP. INSTALL DRIVELINE, SIDE SKIRTS AND 1/4 FENDER. PUT PUMP ONTO PTO. PUT IN REMAINING FLUID, ADJUSTED OIL LEVEL, RESET OIL LIFE, FILTER LIFE AND TRANS HEALTH. WENT UNDER AND LOOKED FOR LEAKS, LOOKS GOOD. JOB COMPLETE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		7,226.00
1	006F/CHL 379502	PRESS SWITCH PTO 276	67.89	67.89
4	006F/HUN 144917156380	MOUNT,MOTOR RUBBER - LOWER	7.14	28.56
2	006F/HUN 144917168930	MOUNT,MOTOR RUBBER - UPPER	13.29	26.58
2	006F/SP 250 70 18X	BEARING CAP ASSY	26.25	52.50
1	006F/ABP N35 50PLS	CLAMP-SIN,STAINLESS STEEL,PRE-	16.50	16.50
1	006C/5290118	CLAMP,V BAND	98.77	98.77
1	006C/2866337	GASKET, AFM DEVICE	22.94	22.94
2	006X/09089-59	TRANSYND 668 18.9 PAIL(15E2E0)	264.45	528.90
2	BCE189	ENVIRO FEE 18.9 LITER FLUID AND CONTAINER	3.03	6.06
1	006F/PHM 5 46291	RUBBER CUSHION CLAMP	1.98	1.98
1	006F/ABP N35 500GCFZ	50 GUILLOTINE CLAM	8.61	8.61
3	006X/074.12.112	1/2-13X1-1/2 UNC HEX BOLT GR8	0.50	1.50
1	006F/WWS 4012-3405	NUT, SPEED 25 - 20 TIN	3.06	3.06
1	006X/893.243010	BLUE THREADLOCK 10G MED	10.76	10.76
2	006F/TYC DCT110HIR	TIE STRAP BUTTERFLY	1.13	2.26
1	006X/585.10889	6X9 GREEN COARSE HAND PAD	1.99	1.99

Job# 2 EXPRESS ---- PARTS: 878.86 -- LABOR: 7,226.00 -- TOTAL 8,104.86

**Job# 3 QI SR QUALITY INSPECTION**

CONDITION QUALITY INSPECTION \*\*

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		0.00

Job# 3 QI ---- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00

**Job# 4 #00-00 SR MISCELLANEOUS REPAIR**

CONDITION INSTALL A NEW PTO (AS PER SANDY)

CORRECTION PTO INSTALLED ON LINE 1

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		0.00
1	006X/FTC 280GBFJP-B5RK	CHELSEA PTO - ALLISON	2,937.92	2,937.92

Job# 4 #00-00 ---- PARTS: 2,937.92 -- LABOR: 0.00 -- TOTAL 2,937.92

**Job# 5 #00-00 SR MISCELLANEOUS REPAIR**

CONDITION TOW TRUCK IN AS REQUIRED.

CORRECTION TOW UNIT INTO THE WASH BAY AND THEN INTO THE SHOP

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		159.50

Job# 5 #00-00 ---- PARTS: 0.00 -- LABOR: 159.50 -- TOTAL 159.50

**Job# 6 #00-00 SR MISCELLANEOUS REPAIR**

CONDITION REPLACE TRANS HARNESS AS REQUIRED.

CORRECTION BEGAN REMOVING HARNESS, PULLED OUT THE FRONT, NEEDED TO TAKE OFF AT ECM AND ALL THE WAY ACROSS TO AC COMPRESSOR, REMOVED PDM, GOT HARNESS OUT AND ON A BENCH AFTER SNAKING IT THROUGH OTHER ELECTRICAL AND AIRLINES, PINNED IN NEW HARNESS AT THE FIREWALL, STARTED REPINNING PDM, ALL LOCKING TABS WERE BRITTLE AND BROKEN NEEDED TO REPIN ENTIRE PDM, AND NEEDED TO SOURCE A PDM LUCKILY WE HAD ONE TUCKED AWAY, GOT REPINNED BEGAN TAPING GOT TO A POINT WHERE I HAD TO GO FURTHER DOWN HARNESS TO THE ALLISON 80 WAY CONNECTOR TO REPIN WIRES OVER TO THE NEW HARNESS, GOT REPINNED. GOT HARNESS ROUTE, LAID OVER, INSTALLED TRANS BEFORE TYING UP. REPAIRED MORE RUBBED WIRES, FOUND ALTERNATOR STUD SPINNING INSIDE ALTERNATOR DURING REMOVAL. PLUGGED IN ALL CONNECTIONS AND TIED UP, LEFT RING TERMINAL THAT GETS MOUNTED TO ALTERNATOR BODY FOR WHEN ALTERNATOR GETS REPLACED. JOB COMPLETE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		2,537.50
1	006F/A06-86426-001	HARNESS-TRANSMISSION CONTROL,E	324.48	324.48
1	006X/894.1230	3/4 ROT PROOF FABRIC TAPE	18.49	18.49
10	006F/TYC DCT110HIR	TIE STRAP BUTTERFLY	1.13	11.30
1	006X/894.1230	3/4 ROT PROOF FABRIC TAPE	18.49	18.49
10	006X/553.9707	10-12GA BUTT CONN UNINSUL SEAM	0.46	4.60
1	006F/23-13322-008	STRAP-TIE,DUAL,STAND OFF	7.16	7.16
1	RING TERMINAL	YELLOW RING TERMINAL	0.75	0.75
10	006X/553.55040M	WIRE TIE METAL THIN 11.55	0.29	2.90
40	006X/553.59001M	WIRE TIE METAL THICK 14"	0.55	22.00

Job# 6 #00-00 ---- PARTS: 410.17 -- LABOR: 2,537.50 -- TOTAL 2,947.67

**Job# 7 #00-00 SR MISCELLANEOUS REPAIR**

CONDITION REPLACE ALTERNATOR FOR GROUND TERMINAL SPINNING INTERNALLY.

CORRECTION REMOVED AND REPLACED ALTERNATOR AS REQUIRED. JOB COMPLETE.



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JE ID - 8441498

R006051659:01

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QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		139.50
1	006F/DR 8600203	ALTERNATOR, 36SI 160A PAD W/RE	696.09	696.09
10	006X/553.59001M	WIRE TIE METAL THICK 14"	0.55	5.50
Job# 7 #00-00 ---- PARTS: 701.59 -- LABOR: 139.50 -- TOTAL 841.09				

Job# 8 #00-00		SR	MISCELLANEOUS REPAIR	
CONDITION		DIAGNOSE AND ADVISE POSSIBLE ENGINE ISSUE. DIAGNOSIS FROM ABC TRANS IS TORQUE CONVERTER PUMP TANG FAILURE RELATED TO ENGINE VIBRATION,(MISSFIRE, WARPED ENGINE DAMPER ETC).		
CORRECTION		JUMP STARTED UNIT IN YARD, BROUGHT INTO SHOP. REMOVED VALVE COVER AND INSPECTED CAM OR ROCKERS FOR DAMAGE THAT COULD CAUSE A NOISY TOP END, NO ISSUES FOUND WITH THE CAM OR ROCKER ARMS. REMOVED CAC PIPING, PS RES, FAN, BREATHER, MOUNT BRACKET AND FAN HUB FOR ACCESS TO GEAR COVER. FOUND I COULD PUT A 0.030" SHIM IN BETWEEN THE CAM GEAR AND THE ADJUSTABLE IDLER (SHOULD BE SET TO 0.004"). PUT IN 6 DEG CAM WEDGE AND REMOVED GEARS TO SET PROPER BACK LASH. THE DOWEL FOR THE CAM GEAR TONE WHEEL STUCK IN THE CAM (IT SHOULD STAY IN THE TONE WHEEL HUB). BACKED OFF SCISSOR GEAR AND PINNED CRANK. CLEANED UP COMPONENTS AND ASSEMBLED, SET THE BACKLASH AS PER THE MANUAL WITH 0.004" SHIMS. INSTALLED GEAR COVER WITH NEW SEAL, HUB AND BREATHER ASSEMBLY. COMPLETED TOP END SET, VAVLES WERE TIGHT. STARTED AND RAN UP, THE ENGINE IS RUNNING SMOOTHER NOW. TEST DRIVE UNIT TO SEE IF ANY CHECK ENGINE LIGHTS COME ON, ALL GOOD. JOB COMPLETE.		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		1,922.00
2	006C/5658098	SEAL,O RING	3.51	7.02
1	006C/3687007	SEAL,RECTANGULAR STRIP	69.91	69.91
1	006F/23-11610-710	SCREW-MACHINE,PHIT,SST	1.90	1.90
1	006F/BRZ B9224 0443FRU	CLAMP-HD SPRING T BOLT,HOSE,4.	9.11	9.11
Job# 8 #00-00 ---- PARTS: 87.94 -- LABOR: 1,922.00 -- TOTAL 2,009.94				

Job# 9 #00-00		SR	MISCELLANEOUS REPAIR	
CONDITION		FIX LIFT CYLINDER LINE AS REQUIRED.		
CORRECTION		WENT TO CONNECT HYDRAULIC LINE TO THE CYLINDER, FOUED LINE PINCHED UNDER BOX, LIFTED BOX ENOUGH TO GET ACCESS AS THERE WAS NO ROOM UNDERNEATH, REMOVED LINE, HAD LINE MADE AND INSTALLED, PUT SPIRAL LOOM BACK ON, TIED LINE OUT OF WAS SO WOULDNT GET PINCHED AND TIED AWAY FROM THE DRIVELINE, LOWERED BOX AND REMOVED LIFTS. JOB COMPLETE		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		341.00
8	006X/471TC-16-RL	1 EN857 25C HOSE - TC	13.44	104.16
2	006X/10643-16-16	43 SER: FEM JIC SWIVEL	33.60	67.20
1	006X/TS17R-24	RUB CUSH T STRP;1 1/2 OD(38mm)	0.61	0.61
Job# 9 #00-00 ---- PARTS: 171.97 -- LABOR: 341.00 -- TOTAL 512.97				

Job# 10 #00-00	SR	MISCELLANEOUS REPAIR
CONDITION	REPLACE BATTERIES AS REQUIRED.	

**CORRECTION**

GO TO UNIT AND TRY TO START, BATTERYS DEAD, GET JUMPER AND HOOK UP, TRUCK SLOWLY CRANKED BUT NO FIRE, ATTEMPT A FEW MORE TIMES, DISCUSS WITH DRIVER AND LEE, REPLACE BATTERYS IN YARD, BBBRRRR, CLEAN ALL CONNNECTIONS, BROKE TWO BATTERY HOLD DOWNS, CHECKED WITH PARTS, CLOSEST IS CALGARY, FABRICATE NEW HOLD DOWNS, INSTALL BATTERIES AND BUTTON UP. START UNIT.

JOB COMPLETE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		496.00
2	006F/06-17103-006	BOLT - BATTERY HOLD-DOWN CLAMP	6.88	13.76
1	006X/3/8X36C5B	GR2 CRSE REDIROD	1.74	1.74

Job# 10 #00-00 ---- PARTS: 15.50 -- LABOR: 496.00 -- TOTAL 511.50

**\*\* Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres \*\***

Please Remit Payment to:  
First Truck Centre BC North Inc  
5239 Continental Way  
Prince George, BC V2S 8E8

Deposits	\$0.00
Misc Charges	6.06
Parts	\$ 5,197.89
Labor	\$ 12,821.50
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 1,282.15
Subtotal	\$ 19,307.60
GST	\$ 965.38
PST	\$ 1,351.53
<b>Total</b>	<b>\$ 21,624.51</b>

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

**\*\*\*\*Disclaimer of Warranty\*\*\*\***

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

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: \_\_\_\_\_

Released by: \_\_\_\_\_

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

Date: \_\_\_\_\_ Time: \_\_\_\_\_



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