

COMMERCIAL VEHICLE RECORD OF INSPECTION

136

(Please Print)

Registered Owner's Name Twin City

Phone _____ Fax _____

Vehicle Make Sterling Vehicle Model _____ Year 2006

Odometer 204041.0 km License Plate No. 32-M117 GVWR or Bus Cap _____

Vehicle Identification number 2FZHCHDC76AV51510

RECORD MEASUREMENTS

		LEFT	FRONT	RIGHT		
m.m.	<u>16</u>	<u>62</u>	DRUMS/ROTORS	<u>72</u>		
PSI	<u>105</u>	<u>5/8</u>	LININGS/PADS	<u>5/8</u>	<u>17</u>	m.m.
		<u>1/2</u>	PUSH ROD TRAVEL	<u>1/2</u>	<u>105</u>	PSI
			CAM ROTATION			
m.m.	<u>15</u>	<u>34</u>	DRUMS/ROTORS	<u>60</u>	<u>16</u>	<u>16</u>
PSI	<u>105</u>	<u>Fail</u>	LININGS/PADS	<u>Fail</u>	<u>105</u>	<u>103</u>
		<u>1/2</u>	PUSH ROD TRAVEL	<u>1/2</u>		
			CAM ROTATION			
m.m.	<u>18</u>	<u>55</u>	DRUMS/ROTORS	<u>55</u>	<u>9</u>	<u>12</u>
PSI	<u>105</u>	<u>7/16</u>	LININGS/PADS	<u>7/16</u>	<u>105</u>	<u>105</u>
		<u>1 1/8</u>	PUSH ROD TRAVEL	<u>3/4</u>		
			CAM ROTATION			
m.m.	_____	_____	DRUMS/ROTORS	_____	_____	_____
PSI	_____	_____	LININGS/PADS	_____	_____	_____
			PUSH ROD TRAVEL	_____		
			CAM ROTATION	_____		

WHEELS TORQUE CHECKED

Mechanic's Comments

{ Identify by location if Wheels Removed at time of Inspection }

LF & LR marker lights not working on gravel box, Muffler clamp is broken, Air compressor slow for build up air, LR air bag pedestal broken, RF Rivet Bushing Both FO Brake Fail

Inspection Station Number 14812 Inspection Date 2019/03/01 Time AM/PM _____ CVIP Certificate (if) Issued Yes No

Name of Inspection Mechanic (Print) JOC Signature of Inspection Mechanic _____ Mechanic Number A2959

Vehicle received without Repairs To Rejected Items YES _____ Signature of Vehicle Owner or Representative _____ Title _____

LRD shocks, Tork arms to be mounted



KAL TIRE
 14720 YELLOWHEAD TRAIL NW
 EDMONTON, AB
 T7X 6C5
 Phone: 780-451-5417
 Fax: 780-451-3311

WORK ORDER
 Work Order #: 087050257L
 Date: Mar 06 2019
 Page: 1
 Team Member: SDARICHUK

Customer Waiting? No
REQUIRED: Mar 06 2019 12:30 PM

TWIN CITY EXCAVATING INC.
 25846 115 AVENUE
 ACHESON, AB
 T7X 6C5

Take-off tires? Return to Customer
 Keys?
 TPMS? No

TWIN CITY EXCAVATING INC.
 25846 115 AVENUE
 ACHESON, AB
 T7X 6C5
 Phone: (780) 447-4737

Account: 6134006

Vehicle: 2006 STERLING STERLING

PO #: 136

Year: *2006
 Make: *STERLING
 Model: *STERLING
 Unit: 136
 Lic #: *32M117
 Prov: *AB
 Vin: *2FZHCHDC76AV51510
 Mi/KM: 204062

Team Member	Qty	Product Code	Description	Unit
	2	509030	HEAVY DUTY SUSPENSION PARTS	TAG
		OTH 046-1307-00	SPRING	
		OTH 046-1307-00	SPRING	
	1	509030	HEAVY DUTY SUSPENSION PARTS	TAG
		OTH 046-1309-00	SPRING	
	1	509030	HEAVY DUTY SUSPENSION PARTS	TAG
		AG1236569050	OTH 046-1309-00 SPRING	
	3	FL40	FREIGHTLINER WEAR PADS	PCS
	3	FL41	FREIGHTLINER WEAR PADS	PCS
	8	7836	7/8 X 36 U-BOLT ROD	PCS
	6.00	FEHT	REPLACE 4 REAR AIR LINER SPRINGS	HR
	1	ATC	TOE SET / CHECK ALIGNMENT	EA
			FRONT PIVOT BUSHINGS AND REAR ATC	
	2	ATCA	CASTER ADJUST [PARTS EXTRA]	EA
	1	ATUBOLT	***** RETORQUE U-BOLTS AFTER 500KM *****	EA
	1	AL1073	4" X 2 DEGREE AXLE SHIM (6)	PCS
	1	ATCSW	CENTER STEERING WHEEL	EA
	1	ATA1	ADJUST FRONT/REAR DRIVE AXLES	EA
	1	SHOP	SHOP SUPPLIES	EA
			6 THRUST SHIMS @ 8.00 EACH 8 GRADE 8 BOLTS @ 10.00 EACH	

----- Additional Mandatory Items -----

DRIVERS NAME: CURTIS



KAL TIRE
14720 YELLOWHEAD TRAIL NW
EDMONTON, AB
T3C5
Phone: 780-451-5417
Fax: 780-451-3311



WORK ORDER
Work Order #: 087050257L
Date: Mar 06 2019
Page: 2
Team Member: SDARICHUK

I HEREBY AUTHORIZE AND REQUEST THE ABOVE WORK BE DONE AND NECESSARY MATERIALS SUPPLIED. I
RELEASE KAL TIRE AND ITS EMPLOYEES FROM ALL CLAIMS AGAINST THEM RELATING TO THE ABOVE DESCRIBED
VEHICLE AND ANY CONTENTS WHILE THE VEHICLE IS IN THE POSSESSION OF KAL TIRE.

Printed: Mar 07 2019 10:25
Driver: CURTIS
Phone: 7802360898

Team Member Initials

Signed

A handwritten signature in black ink, appearing to be "SDARICHUK", written over a horizontal line.



Page: 2
Work Order #: 087050257

Work_Order-1.6.4



**Truck - Trailer
Parts and Service**
www.fleetbrake.com

FLEET BRAKE PARTS & SERVICE

18410-118A AVE NW
EDMONTON AB T5S 2M3
780-455-0559

INVOICE DATE		03/06/2019 09:14AM	
INVOICE NO.	2290650024	PAGE	1
CUSTOMER NO.	03103	BRANCH	* 2*

SOLD TO: TWIN CITY EXCAVATING
INC
25846 115 AVE
ACHESON AB T7X 6C5

SHIP TO: TWIN CITY EXCAVATING
INC
25846 115 AVE
ACHESON AB T7X 6C5

CUSTOMER P.O.	REFERENCE NO.	GST# R101819472	
UNIT 136	990962	(780) 447-4737	82 071/82 000
TERMS: (00) N30		PRICE/PER	EXTENSION
TO BE DELIVERED			
PP 2 ✓	ERN KITFR4707-501FFASHOE KIT 2 NEW Q+ SHOES/HDW	64.20EA	128.40
2 ✓	DUM 100240B BRAKE DRUM 16.5 X 7	89.95EA*	179.90
DEL IN AM			
*** SUB-TOTAL:			308.30
*** PST/PST TXBL -PROVINCE:AB			N/C
*** GST - 101819472			15.42
RESTOCK CHARGES MAY APPLY ON RETURNED PRODUCT			
<p>I, THE UNDERSIGNED OWNER OR DULY AUTHORIZED REPRESENTATIVE, AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ABOVE TO BE DONE, ALONG WITH MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. IT IS UNDERSTOOD THAT FLEET BRAKE PARTS & SERVICE LTD. DOES NOT ASSUME ANY LIABILITY WHATEVER FOR DAMAGE TO VEHICLES OR CONTENTS WHILE IN THEIR POSSESSION. FURTHER, I ACKNOWLEDGE FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM INADEQUATE COLD WEATHER PROTECTION. WHEEL MANUFACTURERS RECOMMENDED CHECKING THE TORQUE IN FASTENERS ON PASSENGER CARS/LIGHT TRUCKS AND TRAILERS AT 30-50 KM AND MEDIUM/HEAVY TRUCKS AND TRAILERS AT 80-160 KM AFTER WHEEL INSTALLATION. THIS VEHICLE WILL REQUIRE RE-TORQUEING OF U-BOLTS WITHIN 7 CALENDAR DAYS OR 1000 KM IF THE U-BOLTS HAVE BEEN REPLACED. FLEET BRAKE FREELY GUARANTEES THAT ALL WORK PERFORMED WILL BE FREE OF DEFECTS IN MATERIAL OR WORKMANSHIP, UNDER NORMAL USE AND SERVICE, FOR A PERIOD OF NINETY (90) DAYS OR FOUR THOUSAND (4000) MILES OR SIXTY-FOUR HUNDRED (6400) KM, WHICHEVER OCCURS FIRST, FROM THE DATE OF COMPLETION OF SUCH WORK. SEE OUR FULL WARRANTY POLICY AT WWW.FLEETBRAKE.COM/SERVICE. PAYMENT TO BE NET 30 DAYS FOLLOWING DATE OF INVOICE UNLESS OTHERWISE SHOWN. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE VEHICLE DESCRIBED ON THIS ORDER TO SECURE THE FULL AMOUNT OF SERVICES THERETO.</p>			
WORK AUTHORIZED AND PAYMENT GUARANTEED BY			
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX
	308.30		
			PLEASE PAY
			323.72

PLEASE REMIT TO:
C/O C26032
PO Box 2532
Station M
CALGARY, AB
T2P 5P9

TERMS

FINNING

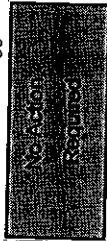


FINNING CANADA LTD. - Fluid Analysis Laboratory, 10910-170th Street, Edmonton, AB, T5S 1H6, CANADA
 PHONE: 1-888-FINNING (346-6464)
 Email: oisupport@finning.com Web: www.finning.com

CONTACT INFORMATION

BILL BECK
 TWIN CITY EXCAVATING INC
 108 26230 TWP RD 531A
 ACHESON, AB
 CA T7X 5A4
 PHONE: 7804474737
 FAX: 7804825426
 Email: BILL@TWINCITYEX.COM

Interp By: Peter Leggo



DIRT AND WEAR METALS APPEAR TO BE AT ACCEPTABLE LEVELS. OTHER READINGS APPEAR TO BE NORMAL. RESAMPLE AT THE NEXT SERVICE INTERVAL.

LAB #
 N030-48311-0115
 PROCESS 07-Nov-18
 DATE

EQUIPMENT

CUSTOMER EQUIP NUM : 136
 SERIAL NUMBER : 26RV51510
 MODEL : M8500_STERLING
 MANUFACTURER : STERLING
 COMPANY NAME : TWIN CITY EXCAVATING INC
 JOB SITE :
 AREA :
 REGION :

SAMPLE INFORMATION

COMPARTMENT NAME : ENGINE
 COMP SERIAL NUM :
 COMPARTMENT MODEL :
 LABEL# : 005093674
 SHOP JOB NUM :
 SAMPLE TYPE: OIL
 SAMPLE SHIP TIME (days) : 14
 SAMPLE LOCATION :

WEAR/CONTAMINATION - ADDITIVES/FORMULATION

SAMPLE DATE	SAMPLE ID	METER (HR)	METERON FLUID	FLUID CHANGE	FLUID BRAND	FLUID TYPE	FLUID WEIGHT	FLUID CHANGE	FILTER CHANGE	Na	K	Si	Al	Fe	Co	Pb	Cu	Sr	Ni	Ag	Ti	V	Zn	Ca	Mg	Ba	B	Mo	P	
24-Oct-18	N030-48311-0115	6472	580	Y	CHEVRON	UNKNOWN	15W-40	Y	Y	2	2	3	2	19	1	2	1	0	0	0	0	0	0	1229	1182	909	0	22	57	999
31-May-18	N030-48311-0115	5901	500	Y	CHEVRON	UNKNOWN	5W-40	Y	Y	1	4	3	3	22	1	2	1	0	0	0	0	0	0	1236	1107	757	0	108	70	1043
30-Aug-17	N030-48311-0115	5413	906	Y	CHEVRON	DELO 400	15W-40	Y	Y	2	5	3	3	17	1	3	1	0	0	0	0	0	0	1197	1464	419	0	255	85	1032
02-Jun-17	N030-48311-0115	4950	450	U	CHEVRON	DELO 400	15W-40	U	U	1	3	3	2	15	1	1	0	0	0	0	0	0	0	1017	1216	357	0	37	72	907

OIL FORMULATION - OIL CONDITION - OIL CONTAMINATION

SAMPLE DATE	SAMPLE ID	METER (HR)	METERON FLUID	FLUID BRAND	FLUID TYPE	FLUID WEIGHT	FLUID CHANGE	FILTER CHANGE	V100	V40	VI	ST	OXI	SUL	NIT	A	P	PFC
24-Oct-18	N030-48311-0115	6472	580	CHEVRON	UNKNOWN	15W-40	Y	Y	12.0	85.7	133	16	19	22	10	N	N	0.49
31-May-18	N030-48311-0115	5901	500	CHEVRON	UNKNOWN	5W-40	Y	Y	12.1	81.0	145	17	21	22	11	N	N	0.49
30-Aug-17	N030-48311-0115	5413	906	CHEVRON	DELO 400	15W-40	Y	Y	13.1	102.1	125	15	21	22	10	N	N	
02-Jun-17	N030-48311-0115	4950	450	CHEVRON	DELO 400	15W-40	U	U	13.0	93.6	147	10	19	21	9	N	N	

Bill 136

OIL CLEANLINESS

SAMPLE DATE	SAMPLE ID	FLUID CHANGE	FILTER CHANGE	W
24-Oct-18	N030-48311-0115	Y	Y	N
31-May-18	N030-48311-0115	Y	Y	N
30-Aug-17	N030-48311-0115	Y	Y	N
02-Jun-17	N030-48311-0115	U	U	N

A = Antifreeze, Ag = Silver, Al = Aluminum, B = Boron, Ba = Barium, Ca = Calcium, Cr = Chromium, Cu = Copper, F = Fuel, Fe = Iron, K = Potassium, Mg = Magnesium, Mo = Molybdenum, NIT = Nitration, Ni = Nickel, OXI = Oxidation, P = Phosphorus, PFC = Percent Fuel Content, Pb = Lead, ST = Soot, SUL = Sulfation, Si = Silicon, Sr = Strontium, Sn = Tin, Ti = Titanium, V = Vanadium, V100 = Viscosity@100C, V40 = Viscosity@40C, VI = Viscosity Index, W = Water, Zn = Zinc

Notice: This analysis is intended as an aid in predicting mechanical wear. No guarantee, expressed or implied, is made against failure of this piece of equipment or a component thereof.

Western

TRUCK & TRAILER



18353-118 Avenue, Edmonton, AB T5S 1M8

Phone: (780) 481-7400

Fax: (780) 481-7725

Website: www.westernsterling.com



Honestly driven.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURN ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 20% RESTOCKING CHARGE ON ALL RETURNED PARTS
 TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) ON ALL OVERDUE ACCOUNTS.
 GST NUMBER: 867068173RT

PARTS & SERVICE HOURS: MON. - FRI. 7:30 AM - 9:00 PM

DATE ENTERED 30 OCT 18	YOUR ORDER NO. 136	DATE SHIPPED 30 OCT 18	INVOICE DATE 30 OCT 18	INVOICE NUMBER 265494P
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S
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ACCOUNT NO. 3519

TWIN CITY EXCAVATING INC
25846 - 115 AVE
ACHESON, AB T7X 6C5

S
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PAGE 1 OF 1

SHIP VIA PU	SLSM. 1415	B/L NO.	TERMS	F.O.B. POINT EDMONTON, AB
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QTY	SHIP	BO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	4C4H*19A706*AA	C09C06 RESISTOR	41.78	31.45	31.45
1	1	0	YFRH*18A559*AB	C09C07 DOOR - V	35.99	30.00	30.00

ASK FOR OUR CURRENT H. TRK FLYER
 SPECIALS ON BRAKE KITS, STEMCO SEALS,
 U-JOINTS, BATTERIES, FILTERS
 PLUS MANY MORE IN STORE SPECIALS
 PARTS DIRECT PH.

CUSTOMER'S SIGNATURE
 X

PARTS	61.45
SUBLET	
FREIGHT	0.00
SALES TAX	3.07
TOTAL	\$64.52





Kirk's Tire Edmonton
 16806 - 118 Avenue Edmonton AB T5V 1M8
 Phone: (780)488-9911 Fax: (780)488-9904

SOLD TO: TWICIT
 TWIN CITY EXCAVATING INC.
 25846 115AVE
 ACHESON
 T7X 6C5
 TEL: 780 4474737

INVOICE E041010 (Copy)
 CONTACT: AB INVOICE TO:
 DATE: 18 Oct 26

FAX: 780 4825426

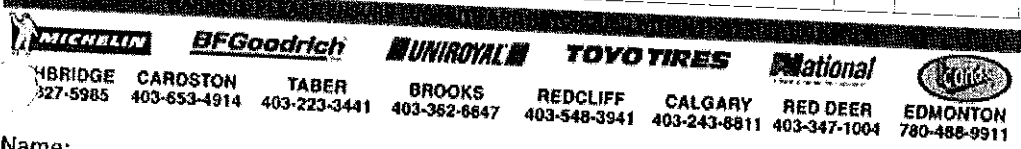
PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
TIME IN	PROMISED	TERMS	WRITTEN BY
2:53 PM		30 DAYS	DB
QTY	ITEM/DESCRIPTION	GST#	TAG
		860585215	

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
1	AHS AFTER HOURS SERVICE CALL	18 Oct 25	G	175.00		175.00	175.00
2	BFGOODRICH ST230 L	315/80R22.5	G	874.00	20	699.20	1398.40
2	TIRE RECYCLING FEE H. TRUCK		G	9.00	0	9.00	18.00
2	CMTF CHANGEOVER MED TRK WITH PURCHASE	18 Oct 25	G	35.00		35.00	70.00
2	BMT BALANCE MEDIUM TRUCK	18 Oct 25	G	45.00		45.00	90.00
	WO#660275						
	WHEELS MUST BE RE-TORQUED WITHIN 100 KMS						

136
 AA

COPY



Name: _____ Signature: _____
 With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

PARTS:	1398.40
LABOUR:	335.00
OTHER:	18.00
SUB-TOTAL:	1751.40
GST:	87.57
PST:	N/C
TOTAL:	1838.97



Kirk's Tire Edmonton
 16806 - 118 Avenue Edmonton AB T5V 1M8
 Phone: (780)488-9911 Fax: (780)488-9904

INVOICE E040614 (Copy)

CONTACT:

DATE: 18 Sep 26

SOLD TO: TWICIT
 TWIN CITY EXCAVATING INC.
 25846 115AVE
 ACHESON
 T7X 6C5
 TEL: 780 4474737

AB

INVOICE TO:

FAX: 780 4825426

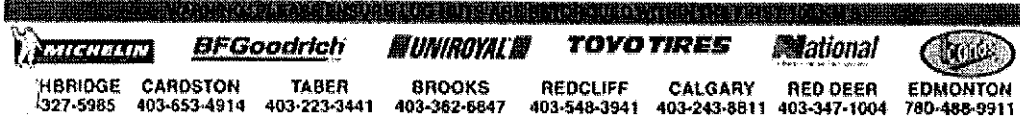
PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
TIME IN	PROMISED	TERMS	GST#
1:08 PM		30 DAYS	860585215
			UNIT#136
			P.O.
			CW TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
1	AHS AFTER HOURS SERVICE CALL 18 Sep 26 127ST 153AVE		G	175.00		175.00	175.00
1	U225 KIRKS 11R22.5 USED BRIDGESTONE		G	175.00	0	175.00	175.00
1	CMTF CHANGEOVER MED TRK WITH PURCHASE 18 Sep 26		G	35.00		35.00	35.00
1	BOOT RADIAL BOOT		G	10.00	0	10.00	10.00
	FIXED A FLAT AND TIRE BLEW UP WHILE AIRING UP RIGHT REAR OUTSIDE DONE ON UNIT WO#560233						
	WHEELS MUST BE RE-TORQUED WITHIN 100 KMS						

136
 BR

COPY



HBRIDGE 327-5985 CARDSTON 403-653-4914 TABER 403-223-3441 BROOKS 403-382-6847 REDCLIFF 403-548-3941 CALGARY 403-243-8811 RED DEER 403-347-1004 EDMONTON 780-488-9911

PARTS:	185.00
LABOUR:	210.00
OTHER:	N/C
SUB-TOTAL:	395.00
GST:	19.75
PST:	N/C
TOTAL:	414.75

Name: _____ Signature: _____

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.



Kirk's Tire Edmonton
16806 - 118 Avenue Edmonton AB T5V 1M8
Phone: (780)488-9911 Fax: (780)488-9904

INVOICE E039836 (Copy)

DATE: 18 Jul 24

CONTACT:

AB

INVOICE TO:

SOLD TO: TWICIT
TWIN CITY EXCAVATING INC.
25846 115AVE
ACHESON
T7X 6C5
TEL: 780 4474737
FAX: 780 4825426

PAGE: 1

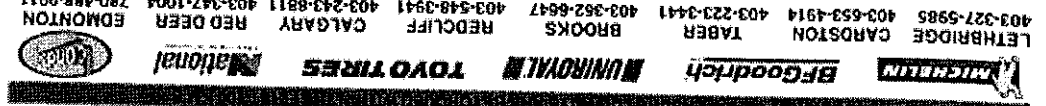
YEAR	MAKE	MODEL	ENGINE	PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY	TIME IN	PROMISED	TERMS	GST#	P.O.	CP	TAG
						0	136		4:00 PM		30 DAYS	860585215			

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
1	SC SERVICE CALL 18 Jul 24		G	95.00		47.50	
2	W225	22.5	G	80.00	0	80.00	160.00
2	KIRKS USED 22.5 WHEELS	22.5X8.25	G	172.00	30.23	120.00	240.00
2	22408U EXTREME WHEEL UNMOUNT WHITE STEEL WHEEL		G	35.00		35.00	140.00
4	24 CMTB CHANGEOVER MED TRK WITH PURCHASE 18 Jul		G	35.00		35.00	

RIGHT FRONT SET AND RIGHT REAR SET
WHEELS MUST BE RE-TORQUED WITHIN 100 KMS

Handwritten signature

COPY



Name: _____
Signature: _____
LETBRIDGE CARDSTON 403-653-4914
TABER 403-223-3441
BROOKS 403-362-8647
REDCLIFF 403-548-3941
CALGARY 403-243-8811
RED DEER 403-347-1004
EDMONTON 780-488-9911

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later returned. A SERVICE CHARGE OF 26.66% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

PARTS: 400.00
LABOUR: 187.50
OTHER: N/C
SUB-TOTAL: 587.50
GST: 29.38
PST: N/C
TOTAL: 616.88

