

# FIRST<sup>®</sup>

## TRUCK CENTRE

### Service Invoice

521

11313-170th Street  
Edmonton, AB T5M 3P5  
Phone: 780.413.8800  
Fax: 780.413.8808  
DTNA: WDCD

**Bill To:**

ECO GROUNDWORKS (1595502 ALBERTA LTD.)

20907 - 107 AVENUE NW  
EDMONTON, AB T5S 1W6  
Ph: (780)757-0644  
Cell: (780)297-7690

**Owner:**

ECO GROUNDWORKS (1595502 ALBERTA LTD.)  
20907 - 107 AVENUE NW  
EDMONTON, AB T5S 1W6  
Ph: (780)757-0644  
Cell: (780)297-7690

Invoice No.	R001160104
Invoice Date	04/23/20
Arrival Date	04/19/20
P.O. No	WARRAIN
Customer No	1219
Terms	CC
Unit No.	19268
Customer Unit	5
GST No.	11940 1776 RT000

Take our Survey



Year: 21	Make: FTL	Model: 108SD	Vin: 3ALHG5D27MDMH6461
Colour: WHITE	License: CJI 8318	Odometer In: 40,298	In Service Date: 05/03/2021
Advisor: 53401	Reviewer: 11587	Engine Hrs: 0	ESN/Make: 93691750009416-DETROIT

**Job# 1 CONTACT**

SR

CONDITION

JUSTIN 780 297 7690, 24/7  
RON 780-405-3035  
JUSTIN@ECOGROUNDWORKS.CA

LABOR

*JK*

**CUSTOMER CONTACT INFORMATION**

**Job# 2 EXPRESS**

SW

CONDITION

FRONT DIFF LEAKING

CORRECTION

VERIFIED LEAK FROM FRONT DIFF OUTPUT SEAL. NO PLAY IN SHAFT. CHECKED BREATHER CONDITION - GOOD, NO BLOCKAGES. CHECKED OIL LEVEL AND CONDITION - NO ISSUES. OIL WAS SLIGHTLY LOW DUE TO LEAK. REMOVED STRAPS FOR HALF ROUND U-JOINT STRAPS, SECURED DRIVELINE UP OUT OF THE WAY. CHECKED END PLAY ON OUTPUT - MEASURED 0.005". REMOVED YOKE NUT, YOKE AND OLD OUTPUT SEAL. CLEANED SEAL SURFACE IN OUTPUT, REMOVED OLD SEAL RACE FROM YOKE, INSTALLED REPLACEMENT WITH PROPER DRIVER. INSTALLED NEW SEAL WITH PROPER DRIVER. INSTALLED YOKE WITH NEW NUT AND WASHER, TORQUED TO SPEC. CHECKED END PLAY WITH NEW SEAL, INSTALLED AND MEASURED 0.005". INSTALLED DRIVELINE, TORQUED U-JOINT STRAP BOLTS TO SPEC. REMOVED OIL FILL PLUG ON DIFF, TOPPED UP OIL. INSTALLED FILL PLUG AND TIGHTENED TO SPEC

**EXPRESS ASSESSMENT**

QTY ITEM

DESCRIPTION

1	001F/TDA KIT2637	LABOR
		Nut and Washer
1	001F/TDA A1 1205Y2729	SEAL-FORWARD-REAR UNIT OUTPUT
3	001F/ESO 122044	MOBIL DELVAC 1 75W90 - 1L
3	ABE01	* - ENVIRO CHARGE 1 LT CONTAINER



**BEST  
MANAGED  
COMPANIES**



*W*

Job# 3 HEALTH

SR

CONDITION FIRST TRUCK HEALTH CHECK - FREE INSPECTION - \$75.00 VALUE  
CORRECTION PERFORMED FIRST TRUCK HEALTH INSPECTION, NOTED ISSUES FOUND BELOW:

FIRST TRUCK HEALTH CHECK - FREE INSPECTION - \$75.00 VALUE

WINDSHIELD HAS LARGE CHIP  
HVAC FILTER SHOULD BE REPLACED  
OIL FILL CAP LEAKING (DD8) - WOULD NEED TO WASH OFF AND CHECK FOR OTHER OIL LEAKS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
-----	------	-------------	------------	------------

LABOR

0.0

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

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

Your QI report for RO# R001160104 was completed by staff ID # 161  
4/23/22

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

Please Remit Payment to:  
First Truck Centre Edmonton West Inc  
11313-170th Street  
Edmonton, AB T5M 3P5

Misc Charges	\$ 0.00
Parts	\$ 0.00
Labor	\$ 0.00
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 0.00
Subtotal	\$ 0.00
<b>Total</b>	<b>\$ 0.00</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: \_\_\_\_\_



# Repair Work Orders

unit #	Date of repairs	hour meter	odometer
521	Oct 20/21	1132	39049

## Repairs done

greased Bx Dave  
changed oil 25L  
changed oil filter  
changed 2 Fuel filters  
Took brackets for fog lights off.  
changed Cab filter  
Fixed side board on Right side

Mechanics Name  
Mechanics Signature

  
\_\_\_\_\_

# FIRST TRUCK CENTRE

EDMONTON - WEST  
11313 - 170 STREET  
Edmonton, AB T5M 3P5  
Phone: 780.413.8800  
Fax: 780.413.8808

EDMONTON - SOUTH SIDE  
4504 Roper Road NW  
Edmonton, AB T6B 3T8  
Phone: 780.413.9422  
Fax: 780.413.9428

Invoice No.	X001849763:0
Invoice Date	10/20/2021
PO Number	21-40-41
Terms	21-40-41
Ship Via	COR
Customer No.	BEST WAY POSSIBLE
GST No.	121941
	11940 1776 RT0001

**Sold to:**  
ECO GROUNDWORKS (1595502 ALBERTA LTD.)  
121941  
20907 - 107 AVENUE NW  
EDMONTON, AB T5S 1W6  
Phone No. 780.757.0644

**Ship to:**  
ECO GROUNDWORKS (1595502  
ALBERTA LTD.)  
20907 - 107 AVENUE NW  
EDMONTON, AB T5S 1W6

Cell: 780.297.7690

Date Created	10/19/2021	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
			1350			0334	

Contact: CHAD FONTAINE

QTY QTY  
SHIP B/O ITEM

**DESCRIPTION**

QTY	SHIP	B/O	ITEM	DESCRIPTION	EMP	BIN	UNIT PRICE	EXT PRICE
1	0	0	001F/RAI R61709	ALL ABOVE FILTERS FIT MH6477 AND MH6461 ALL FILTERS THE SAME				
1	0	0	ABEF1	ELEMENT-FUEL FILTER, 7MIC	1350	718	50.51	50.51
1	0	0	001F/ABP NI0G 36000006	* - ENVIRO CHARGE FILTER UNDER 20	1350		0.50	0.50
1	0	0	001F/DDE A9360900651	FILTER-VENTILATOR, CABIN	1350	718	15.17	15.17
1	0	0	ABEF2	KIT - FUEL FILTER INSERT	1350	719	109.68	109.68
1	0	0	001F/DDE A9361807410	* - ENVIRO CHARGE FILTER OVER 20	1350	719	1.00	1.00
1	0	0	ABEF1	KIT - OIL FILTER	1350	719	22.90	22.90
				* - ENVIRO CHARGE FILTER UNDER 20			0.50	0.50

**PHONE ORDER**

PARTS IN HOLD BIN 83

**\*\*CASH SALE\*\***

CARD  
\*\*\*\*\*6728  
CARD TYPE VISA  
DATE 2021/10/20  
TIME 19:46:14  
INVOICE # 849765  
RECEIPT NUMBER C82039027-001-342-002-0  
PURCHASE TOTAL \$210.27

VISA CREDIT  
A000000031010  
0F41759518D391E0  
0080008000-E800  
92CBADF558810BB  
1080008000-F800

APPROVED

UTH# 084457  
01-027

CARDHOLDER COPY  
PORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

521  
57005  
JL





25325 117 Ave, Acheson, AB T7X 6C2  
 PHONE: 780-447-4488  
 www.summittrailer.ca

**Bill To:** 1595502 ALBERTA LTD. O/A  
 ECO GROUNDWORKS  
 20907 107 AVE  
 EDMONTON, AB T5S 1W6

**Invoice:** 01P6101  
**Date / Time:** 5/4/2022 12:51:42PM  
**Parts Order:** 6101  
**Customer:** 5753  
**Branch:** S1  
**Invoice Total: \$ 870.28**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

**Ship To:** 1595502 ALBERTA LTD. O/A ECO  
 GROUNDWORKS  
 20907 107 AVE  
 EDMONTON, AB T5S 1W6  
 Office Phone: 780-757-0644  
 Shop Phone: 780-977-0549  
 Email:  
 ACCOUNTING@ECOGROUNDW  
 ORKS.CA

Customer P/O: 22-400-236

Invoiced By: mmgonigal

Delivery Method: B - Shipping/Dock Pick Up  
 Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext
0002-061004	SHAFT-REAR-ALUM-96-8BOX	Each	1	\$169.12	\$150.33	\$150.33
0002-061003	ALUM ARM TOP 98	Each	2	\$179.07	\$159.17	\$318.34
0161-003018	CROSSMEMBER HOLDER REAR DURA	Each	1	\$142.08	\$126.30	\$126.30
16FT-BLACK	TARP-BLACK MESH-88"X163"	Each	1	\$263.64	\$233.87	\$233.87

521 125 JRL  
 50809

Detail Tax Info:  
 GST - 86925 8103 RT

Total: \$41.44  
 \$41.44

**Payment Method:**  
 Charge **Payment Terms:**  
 Net 30 Days

**Due Date:**  
 06/03/2022

**Remit To:**  
 Summit Trailer Ltd - Acheson  
 25325 117 Ave  
 Acheson, AB T7X 6C2

**Invoice Subtotal:** \$828.84  
**Total Tax:** \$41.44  
**Invoice Total:** \$870.28

Thank you for your business!

**TERMS & CONDITIONS**

All returns must be accompanied with the original invoice, product packaging and returned within 30 days of the purchase invoice date.  
 There will be no returns or exchanges on electrical or special order parts.  
 All claims for shortages must be made within 3 business days of receipt of goods.  
 All cores must be returned within 30 days of the purchase date and be accompanied by the original invoice.

**PAYMENT TERMS**

Payment is due on receipt of goods or services or by an authorized terms agreement.  
 Interest will be charged in overdue amounts at the rate of 2% per month, 24% per annum.



TRANSACTION RECORD  
FIRST TRUCK CENTRE EDMONTON  
11313 170TH ST NW  
EDMONTON AB

**Purchase**

May 20, 2022 10:39:41  
VISA \*\*\*\*\*2045  
Invoice # 1883066  
TID: IC009466 Entry: Chip (C)  
Sequence: 079 004  
Auth#: 016746 Response: 01-027  
Batch: 079

Amount \$ 349.02 121941

**Total \$ 349.02**

A000000031010 SCOTIABANK VISA  
TVR 00800098000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

11313-170th Street  
Edmonton, AB T5M 3P5  
Phone: 780.413.8800  
Fax: 780.413.8808  
DTNA: WDCD

Invoice No.	X001883056:01
Invoice Date	05/20/2022
PO Number	22-400-281
Terms	COD
Ship Via	BEST WAY POSSIBLE
Customer No.	121941
GST No.	11940 1776 RT0001

Ship to:  
ECO GROUNDWORKS (1595502 ALBERTA LTD.)  
20907 - 107 AVENUE NW  
EDMONTON, AB T5S 1W6

Cell: 780.297.7690

Contact: CHAD FONTAINE

Writer	Picked By	Checked By	Closed By	Reference
1424			1497	

SHIP	B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
2	0	001F/DDE A9360900651	KIT - FUEL FILTER INSERT	1424	707	123.75	247.50
2	0	ABEF2	* - ENVIRO CHARGE FILTER OVER 200MM	1424		1.00	2.00
2	0	001F/DDE A9361807410	KIT - OIL FILTER	1424	707	25.49	50.98
2	0	ABEF1	* - ENVIRO CHARGE FILTER UNDER 200MM	1424		0.50	1.00
2	0	001F/ABP N10G 36000006	FILTER-VENTILATOR.CABIN	1424	707	15.46	30.92

HOLD FOR PICKUP HB 132

**\*\*CASH SALE\*\***

**Customer Copy**

Posted on: 2022-05-20 @ 10:39:39AM  
Printed on: 2022-05-20 @ 10:39:47AM

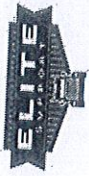
Subtotal 332.40  
GST 16.62

**Total: 349.02**

**RETURN POLICY:**  
Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. **Special orders and electrical parts are not returnable.**  
  
TERMS (On Account):  
Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: \_\_\_\_\_ Model: \_\_\_\_\_  
Serial: \_\_\_\_\_  
Received by: X \_\_\_\_\_



Take our Survey



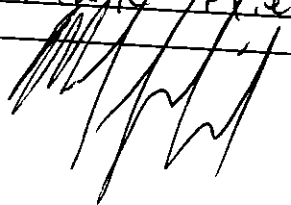
# Repair Work Orders

Unit #	Make/Model #	Date	Hour meter	Odometer
521	International	06/16	1450	45066

Repairs done Grease

Replace driver's side boards on box.  
P.S. mudflap replace

Mechanics Name  
Mechanics Signature

Mark Ekier  


COMMERCIAL TRUCK EQUIPME  
 9111 41 AVENUE NW  
 EDMONTON, AB T6E 6M5  
 780-468-5161  
 -Edmonton

# INVOICE

ED-0004640274

**SALE**

-1565

Date June 20, 2022  
 Customer No ECOW02

Batch #: 003  
 06/20/22

REF#: 00000016

Inv/Tkt #: 4640274  
 APPR CODE: 058737  
 Trace: 16  
 VISA  
 \*\*\*\*\*2045

11:22:16  
 CVV2: M

ENYON PO  
 5

Manual CNP  
 \*\*/\*\*

**AMOUNT**  **\$140.57**

Ship To:  
**ECO GROUNDWORKS**  
 PO BOX 65573 HOLLICK KENYON PO  
 EDMONTON AB T5Y 0M5  
 Ph. (780) 757-0644

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Part No	Description	Loc.	Ordered	Qty Shipped	B/O	Price per Unit	Price Total	Order Number
0145-400021	2 WAY TARP RELAY (SOLENOID) (EA)	AP03-06	1	1		133.88	133.88	04492211-0
		PICK UP		C O D		Reference		
F.O.B.		Sales Person		Order Date		Order Number		
		EDM(SFA)		June 20, 2022		04492211-0		
Payments/Deposi		Cash		Jun 20, 2022		140.57		Net Amount
								133.88
								Freight
								G.S.T.
								6.69
								Total Due
								140.57

*JRC*  
*521*

No returns on custom cables, electrical components, seals, or special order items.

A one and one half percent (1.5%) per month (19.56% per annum) interest charge will be applied to all overdue accounts

--- Customer Copy ---

Thank You





LD FILTRATION  
The Air Experts

5419 82 Avenue NW  
Edmonton, AB T6B 2J6  
PH: (780) 465-0752  
edmonton@ldfiltration.com  
GST # R135478444

#4, 6130 4th Street, SE  
Calgary, AB, T2H 2B6  
PH: (403)253-9494  
calgary@ldfiltration.com  
GST # R837947977

Packing Slip

Packing Slip Number  
SH000343285

Date  
Sep 27, 2022

Page  
1

Entered By: ORDER2

Sold To:

1595502 Alberta Ltd. O/A: Eco Groundworks  
20907 107 Avenue  
Edmonton, AB T5S 1W6  
CA

Ship To:

1595502 Alberta Ltd. O/A: Eco Groundworx  
55229 Boysdale Road  
Fort Saskatchewan, AB T8L 5C5

Ordered By: JUSTIN	Customer No. 7364	Order Date 9/15/2022	PO Number 22-400-504	Order No. ORD0159824	Ship Via CALL WHEN IN
-----------------------	----------------------	-------------------------	-------------------------	-------------------------	--------------------------

Part Number	Qty. Ordered	Qty. Shipped	Qty. Backord.	Description
P621097  520 521 ENGINE AIR JL	2	2	0	AIR FILTER

Comment:  
(780) 297-7690

Packed by: \_\_\_\_\_

Total weight: \_\_\_\_\_ B.O.L# \_\_\_\_\_

Received by: \_\_\_\_\_

Total packages: \_\_\_\_\_

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.  
SERVICE CHARGES ON OVERDUE ACCOUNTS AT 2% PER MONTH. 24% PER ANNUM  
R.M.A. # REQUIRED FOR ALL RETURNS - RETURNS SUBJECT TO RESTOCKING & ELIGIBILITY



050002296

NAPA FORT SASKATCHEWAN 0296  
DIVISION OF UAP INC.  
103 - 10404 99 AVE  
FORT SASKATCHEWAN, AB T8L 3W2  
(780) 992-0277  
GST #: 105436570

Time: 13:44  
Date: 08/04/2022  
Page: 1/1

Invoice Number 296-85811  
einvoice# EDM0029685811

4189  
ECO GROUNDWORKS  
1595502 ALBERTA LTD  
55229 BOYSDALE RD  
STURGEON COUNTY, AB T8L 5C5

Employee: 5010 , SHELBY  
Sales Rep: 2392 , salesman  
Accounting Day: 4

Part Number	Line	Description	Quantity	Price	Net	Total
9092	NGF	CABIN AIR FILTER ( )	1.00	58.39	31.6900	31.69
782-2128	BKP	Fuse (ALL)	5.00	12.76	9.7600	48.80
		4 of 782-2128 from DC				T
		Send with next order				T

Delivery:  
Attention:  
Tax Exemption:  
PO#: 22-400-412  
Terms: NET30FM SC

Customer Signature  
REFUND BY \_\_\_\_\_  
VERIFIED BY \_\_\_\_\_

Subtotal 80.49  
GST - AB 5.0000% 4.02  
Total 84.51  
Charge Sale 84.51

CUSTOMER COPY



# FIRST®

## TRUCK CENTRE

### Service Invoice

11313-170th Street  
Edmonton, AB T5M 3P5  
Phone: 780.413.8800  
Fax: 780.413.8808  
DTNA: WDCC

Invoice No.	R001166384
Invoice Date	01/11/20
Arrival Date	01/11/20
P.O. No.	
Customer No	W 1219
Terms	CC
Unit No.	19268
Customer Unit	52
GST No.	11940 1776 RT00C

**Bill To:**

ECO GROUNDWORKS (1595502 ALBERTA LTD.)

20907 - 107 AVENUE NW  
EDMONTON, AB T5S 1W6  
Ph: (780)757-0644  
Cell: (780)297-7690

**Owner:**

ECO GROUNDWORKS (1595502 ALBERTA LTD.)

20907 - 107 AVENUE NW  
EDMONTON, AB T5S 1W6  
Ph: (780)757-0644  
Cell: (780)297-7690

Take our Survey



Year: 21  
Colour: WHITE  
Advisor: 1552  
Make: FTL  
License: C/J 8318  
Reviewer: 53525

Model: 108SD  
Odometer In: 67,575  
Engine Hrs: 2,086

Vin: 3ALHG5D27MDMH6461  
In Service Date: 05/03/2021  
ESN/Make: 93691750009416-DETROIT

**Job# 1 CONTACT SR**

CONDITION

ARE ENGINE EMISSIONS INTACT? \*\* YES

TED // 780-805-6807 // TED@ECOGROUNDWORKS.CA

LABOR

ARE ENGINE EMISSIONS INTACT?

**Job# 2 #42-600 SW**

CONDITION

PERFORM RECALL & FIELD SERVICE MODIFICATION \*\* SF66-A CASCADIA DRAG LINK TAPERED JOINT  
CHECK FOR COMPLETION STICKER- NONE

CORRECTION

INSPECT DRAGLINK- OK  
REMOVE COTTER PIN AT CASTLE NUT AT DRAG LINK TO STEER ARM, TORQUE TO SPEC AND INSTALL NEW COTTER PIN  
INSTALL STICKER SF660A

PERFORM RECALL & FIELD SERVICE MODIFICATION

QTY ITEM

DESCRIPTION

1 001F/23-00800-407  
LABOR  
PIN-COTTER,1 3/4 X 1/8

**Job# 3 COLD SR**

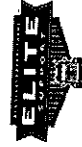
CONDITION

CUSTOMER COLD WEATHER INSTRUCTIONS \*\* PLUG IN

LABOR

CUSTOMER COLD WEATHER INSTRUCTIONS

BEST  
MANAGED  
COMPANIES



**\*\* 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 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R001166384  
was completed by staff ID # \_\_\_\_\_

Please Remit Payment to:  
First Truck Centre Edmonton West Inc  
11313-170th Street  
Edmonton, AB T5M 3P5

Misc Charges	\$ 0.00
Parts	\$ 0.00
Labor	\$ 0.00
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 0.00
Subtotal	\$ 0.00
<b>Total</b>	<b>\$ 0.00</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.

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

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

**BEST  
MANAGED  
COMPANIES**



# Repair Work Orders

Unit #	Make/Model #	Date	Hour meter	Odometer
521		Mar 14/22	1236	40151

## Repairs done

Wash and greased

Mechanics Name  
Mechanics Signature

Eric Zhao









DETROIT



# DAIMLER TRUCKS NORTH AMERICA

AFTERMARKET

No.: 22TS-02  
January 2022

TO: Detroit™ Service Network

FROM: Powertrain Service Engineering

SUBJECT: Medium Duty Engines with SPN 520372, SPN 4364 and SPN 3226

## ISSUE

Some Daimler Trucks & Buses equipped with 2018 and newer Detroit Medium Duty DD5 and DD8 Engines may be experiencing the following faults:

SPN 520372 FMI 16 – Closed Loop at Max Limit  
SPN 4364 FMI 17 – NOx Conversion Low  
SPN 3226 FMI 21 – NOx Outlet Sensor Drift High

These faults can occur at any time but see a frequency increase in colder weather. Unlike other faults that should be promptly checked, the three faults above may illuminate the MIL light, indicating a temporary fault that is self-healing and thus may not disrupt vehicle operation. SPN 4364 carries a 25% derate only when the fault is active for more than four hours but the fault will not result in further regulatory inducements and will not cause damage to the aftertreatment system if vehicle operation is continued. SPN 520372 and SPN 3226 do not have any derate behavior associated with them.

## REQUIRED ACTION

These faults can self-heal during normal operation and may not require a service visit. On-board Diagnostics regulations allow an OBD to check if a fault is no longer present and to extinguish the MIL in such cases, so the engine may fix those three faults and extinguish the MIL, meaning no further attention is necessary. If the fault persists, please schedule a visit with your local dealer to verify there is not a component-related failure on the unit.

Detroit Engineering is aware of the issue and is working on resolution for each engine model year and displacement. A defined timeline for these resolutions is not yet available but corrections are intended to be released throughout the second-half of 2022.

Troubleshooting updates and communication to the network will occur as resolutions are released.

To maintain customer uptime, Detroit advises customers to avoid repeatedly bringing units into the shop for these specific faults after verifying that component issues do not exist.





050002039

NAPA EDMONTON MAIN (239)  
DIVISION OF UAP INC  
17310 111 AVE  
EDMONTON, AB T5S 0A8  
(780) 451-3910  
GST #: 105436570

Time: 08:48  
Date: 12/03/2021  
Page: 1/1

Invoice Number 039-466  
eInvoice# EDM0003903

4189  
ECO GROUNDWORKS  
1595502 ALBERTA LTD  
20907 107 AVE NW  
EDMONTON, AB T5S 1W6

Employee: 5010 , SHELBY  
Sales Rep: 2392 , TODD  
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
6022	UWP	NAPA Exact Fit Front Wiper B (803) In stock	4.00	20.98	13.5900	54.36
		<i>521 / 520</i>				
		<i>57000</i>				
		<i>JOR</i>				
Subtotal					54.36	
GST - AB 5.0000%					2.72	
<b>Total</b>					<b>57.08</b>	
Charge Sale					57.08	

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
NO RETURN ON ELECTRICAL  
OR INSTALLED PARTS  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

Customer Signature  
Delivery:  
Attention:  
Tax Exemption:  
PO#: 21-400-487  
Terms: NET30FM SC

CUSTOMER COPY

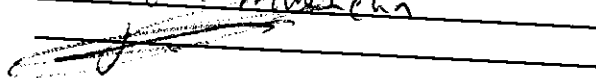
# Repair Work Orders

unit #	Date of repairs	hour meter	odometer
521	Sept 2/21	858	29150

## Repairs done

Greased track  
front diff leaking a little at Back of Diff  
adjust steering turning radius  
replaced one nut & bolt on right side Board  
checked All tire pressure all good

Mechanics Name  
Mechanics Signature

Ron MacLean  


# FIRST TRUCK CENTRE

EDMONTON - WEST  
11313 - 170 STREET  
Edmonton, AB T5M 3P5  
Phone: 780.413.8800  
Fax: 780.413.8808

EDMONTON - SOUTH SIDE  
4504 Roper Road NW  
Edmonton, AB T6B 3T8  
Phone: 780.413.9422  
Fax: 780.413.9428

**Sold to:**  
ECO GROUNDWORKS 10791  
MAIN STORE  
EDMONTON, AB T5M 3P5

Phone No.

Cell: 780.413.8800

**Ship to:**  
ECO GROUND WORKS  
MAIN STORE  
EDMONTON, AB T5M 3P5

Invoice No.	X001841734:0
Invoice Date	08/27/2021
PO Number	
Terms	VS/MC
Ship Via	BEST WAY POSSIBLE
Customer No.	10791
GST No.	11940 1776 RT0001

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
08/27/2021	PROCEDE	1497			1497	

QTY	SHIP B/O	ITEM	DESCRIPTION	EMP	BIN	UNIT PRICE	EXT PRICE
2	0	001E/ESO 122062	MOBIL DELVAC ATF 295 JUG ALLSN	1497	1005	58.43	116.86
2	0	ABE378	* - ENVIRO CHARGE 3.78L CONTAINER	1497		0.38	0.76

## \*\*CASH SALE\*\*

### Customer Copy

Posted on: 2021-08-27 @ 8:40:30AM  
Printed on: 2021-08-27 @ 8:40:35AM

521  
57001

Subtotal 117.62  
GST 5.88  
**Total: 123.50**

**RETURN POLICY:**  
Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 180 days for credit consideration. **Special orders and electrical parts are not returnable.**

TERMS (On Account):  
Net 30 days. Interest charged at 2% per month (24% per annum) on overdue accounts.

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: \_\_\_\_\_ Model: \_\_\_\_\_  
Serial: \_\_\_\_\_

FIRST TRUCK CENTRE  
EDMONTON  
11313 170TH ST NW  
AB

CARD \*\*\*\*\*6728  
CARD TYPE VISA  
DATE 2021/08/27  
TIME 5:19:08:40:07  
INVOICE # 1844734  
RECEIPT NUMBER M82010231-001-327-001-0  
TOTAL PURCHASE \$123.50

APPROVED  
AUTH# 002409  
THANK YOU 01-027

CARD HOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.  
CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# FIRST TRUCK CENTRE

EDMONTON - WEST  
11313 - 170 Street  
Edmonton, AB T5M 3P5  
Phone: 780.413.8800  
Fax: 780.413.8808

EDMONTON - SOUTH SIDE  
4504 Roper Road NW  
Edmonton, AB T6B 3T8  
Phone: 780.413.9428  
Fax: 780.413.9428

## Service Invoice

Bill To:

ECO GROUNDWORKS (1595502 ALBERTA LTD.)  
20907 - 107 AVENUE NW  
EDMONTON, AB T5S 1W6  
Ph: (780)297-7690  
Cell: (780)757-0644

[520]

Owner:  
ECO GROUNDWORKS (1595502 ALBERTA LTD.)  
20907 - 107 AVENUE NW  
EDMONTON, AB T5S 1W6

Invoice No.	R001152330:01
Invoice Date	05/16/2021
P.O. No	WTY
Terms:	NET30
Customer No	121941
Unit No.:	192685
Customer Unit:	520
GST No.	11940 1776 RT0001

Year:	21	Make:	FTL	Model:	108SD
Colour:	WHITE	License:	CJJ 8318	Odometer In	8,787
Advisor:	1158	Reviewer:	11587	Engine Hr:	0
Vin:	3ALHGS5D27MDMH6461				
In Service Date:	05/03/2021				
ESN:	936917S0009416-DETROIT				

JOB#1 CONTACT		SR	CUSTOMER CONTACT INFORMATION	
CONDITION	JUSTIN 780 297 7690, 24/7			
	JUSTIN@ECOGROUNDWORKS.CA			
	LABOR			

JOB#2 EXPRESS		SW	EXPRESS ASSESSMENT
CONDITION	LOW COOLANT CODE CONTINUOUSLY COMING ACTIVE - UNIT HAS FULL COOLANT, COOLANT SENSOR CURRENTLY DISCONNECTED TO KEEP UNIT MOBILE		
CORRECTION	PRINTED CODES AND MILEAGE - SENSOR WAS UNPLUGGED AND CODE 111/3 FOR COOLANT LEVEL CIRCUIT FAILED HIGH, WAS ACTIVE. ALSO HAD LOGGED CODE 111/1 FOR COOLANT LEVEL VERY LOW, X4. PLUGGED SENSOR IN - CODE 111/1 CAME ACTIVE. TESTED THE SENSOR - 1200 OHMS THROUGH SENSOR WHEN MAGNET WAS ON THE BOTTOM, 133 OHMS WHEN MAGNET WAS ON THE TOP, TESTED GOOD. CHECKED FOR VOLTAGE AT THE SENSOR PLUG - GOT BETWEEN 3 TO 4.3 VOLTS, WAS FLUCTUATING RAPIDLY AND CONSISTENTLY. TRIED USING A CAB GROUND - SAME. TRIED A TEST CPC - SAME THING. WIRING CHECKED OUT GOOD. PLUGGED IN A NEW LEVEL SENSOR - CODE WENT AWAY. TIED UP WIRE AND PUT DASH BACK TOGETHER - CODE STILL INACTIVE. CLEARED CODES AND RAN UNIT OUTSIDE FOR SEVERAL HOURS - CODE NEVER CAME BACK. ROAD TESTED UNIT - CODE NEVER CAME BACK		
QTY	ITEM	DESCRIPTION	

3	001X/BT3S-C0	LABOR	
1	001F/06-93316-002	12" L X .185 W BLACK TIE RAP	
		SENSOR-COOLANT LEVEL,MDEG	

JOB#3 EXPRESS		SW	EXPRESS ASSESSMENT
CONDITION	LHS FUEL TANK VENT CAP SWEATING, NOT SEALED PROPERLY		



24 OPEN 7



Run Smart

BEST MANAGED COMPANIES

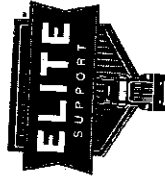
Bill To:  
 ECO GROUNDWORKS (1595502 ALBERTA  
 LTD.)  
 20907 - 107 AVENUE NW  
 EDMONTON, AB T5S 1W6

Owner:  
 ECO GROUNDWORKS (1595502 ALBERTA  
 LTD.)  
 20907 - 107 AVENUE NW  
 EDMONTON, AB T5S 1W6

Invoice No.	R001152330:01
Invoice Date	05/16/2021
P.O. No	WTY
Terms:	NET30
Customer No	121941
Unit No.:	192685
Customer Unit:	520
GST No.	11940 1776 RT0001

<b>CORRECTION</b>	LHS FUEL TANK LEVEL SENDER WAS LOOSE ON TANK. 3 OF THE 5 LEVEL SENSOR SCREWS WERE STRIPPED OUT OF THE TANK. REMOVED THE SPACERS FROM THE GASKET SCREW HOLES, CLEANED THE GASKET, SEALING SURFACE. PUT SILICONE ON THE GASKET, INSTALLED THE SENDING UNIT WITH BIGGER SCREWS. WASHED TANK OFF
<b>QTY ITEM</b>	<b>DESCRIPTION</b>
	LABOR

<b>JOB#4 HEALTH</b>	<b>SR</b>	<b>FIRST TRUCK HEALTH CHECK - FREE INSPECTION - \$72.00 VALUE</b>	
<b>CONDITION</b>	FIRST TRUCK HEALTH CHECK - FREE INSPECTION - \$72.00 VALUE		
<b>CORRECTION</b>	PERFORMED FIRST TRUCK HEALTH INSPECTION, NOTED ITEMS THAT REQUIRE ATTENTION BELOW: POWER STEERING RESERVOIR CAP LEAKING		
<b>QTY ITEM</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>EXTD PRICE</b>
	LABOR		0.00
<b>JOB#4 HEALTH --- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00</b>			



Run Smart



Bill To:  
ECO GROUNDWORKS (1595502 ALBERTA  
LTD.)  
20907 - 107 AVENUE NW  
EDMONTON, AB T5S 1W6

Owner:  
ECO GROUNDWORKS (1595502 ALBERTA  
LTD.)  
20907 - 107 AVENUE NW  
EDMONTON, AB T5S 1W6

Invoice No.	R001152330:01
Invoice Date	05/16/2021
P.O. No	WTY
Terms:	
Customer No	NET30
Unit No.:	121941
Customer Unit:	192685
GST No.	11940 1776 RT0001

**\*\* Should your wheels be removed for any reason, please have them re-torqued within the next 80 - 160 kilometres \*\***

As an Elite Support dealer, we inspect every job for quality of workmanship.  
A 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.  
Your QI report for RO# R001152330 was completed by staff ID # \_\_\_\_\_ on \_\_\_\_\_

Please Remit Payment to:  
FIRST TRUCK CENTRE EDMONTON INC  
11313 - 170 STREET  
EDMONTON, AB T5M 3P5

MISC CHARGES	0.00
PARTS	0.00
LABOR	0.00
BODY SHOP SUPPLIES	0.00
SUBLET	0.00
MISC SUPPLIES	0.00
SUBTOTAL	0.00
GST	0.00
<b>TOTAL</b>	<b>0.00</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: \_\_\_\_\_

JeID: 5999742 5/16/21 1:57:36PM



**24**  
OPEN 7

Follow us on TWITTER @First\_Truck



Run Smart



CANADA  
BEST  
MANAGED  
COMPANIES

# Repair Work Orders

unit #	Date of repairs	hour meter	odometer
521	July 21/21	647	

Repairs done

Service oil/filter/grease 30L 5/40 oil

Mechanics Name  
Mechanics Signature

# FIRST TRUCK CENTRE

EDMONTON - WEST  
11313 - 170 STREET  
Edmonton, AB T5M 3P5  
Phone: 780.413.8800  
Fax: 780.413.8808

EDMONTON - SOUTH SIDE  
4504 Roper Road NW  
Edmonton, AB T6B 3T8  
Phone: 780.413.9422  
Fax: 780.413.9428

Invoice No.	X002308737:01
Invoice Date	07/21/2021
PO Number	21-400-224
Terms	NET30
Ship Via	WILL CALL
Customer No.	121941
GST No.	11940 1776 RT0001

**Sold to:**  
ECO GROUNDWORKS (1595502 ALBERTA LTD.)  
121941  
20907 - 107 AVENUE NW  
EDMONTON, AB T5S 1W6

**Ship to:**  
ECO GROUNDWORKS (1595502  
ALBERTA LTD.)  
20907 - 107 AVENUE NW  
EDMONTON, AB T5S 1W6

Phone No.

Cell: 780.757.0644

Contact: CHAD FONTAINE

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
07/21/2021		0209			1403	

QTY SHIP	B/O	ITEM	DESCRIPTION	EMP	BIN	UNIT PRICE	EXT PRICE
2	0	002F/ABP N10G 36000006	FILTER-VENTILATOR, CABIN HPU HB10	0209	106B	15.46	30.92

520/521

JR

57000

## Customer Copy

Please Remit Payment to:  
FIRST TRUCK CENTRE EDMONTON -  
SOUTHSIDE INC  
4504 ROPER ROAD NW  
EDMONTON, AB T6B 3T8

Posted on: 2021-07-21 @ 12:59:36PM  
Printed on: 2021-07-21 @ 1:00:01PM


Subtotal 30.92  
GST 1.55

**Total: 32.47**

**RETURN POLICY:**  
Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 180 days for credit consideration. **Special orders and electrical parts are not returnable.**

TERMS (On Account):  
Net 30 days. Interest charged at 2% per month (24% per annum) on overdue accounts.

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: \_\_\_\_\_ Model: \_\_\_\_\_  
Serial: \_\_\_\_\_  
Received by: X 



Invoice



www.firsttruck.ca



# FIRST<sup>®</sup>

## TRUCK CENTRE

11313-170th Street  
Edmonton, AB T5M 3P5  
Phone: 780.413.8800  
Fax: 780.413.8808  
DTNA: WDCD

### Service Invoice

#### Bill To:

ECO GROUNDWORKS (1595502 ALBERTA LTD.)  
20907 - 107 AVENUE NW  
EDMONTON, AB T5S 1W6  
Ph: (780)297-7690  
Cell: (780)757-0644

#### Owner:

ECO GROUNDWORKS (1595502 ALBERTA LTD.)  
20907 - 107 AVENUE NW  
EDMONTON, AB T5S 1W6  
Ph: (780)297-7690  
Cell: (780)757-0644

521  
JRC

Year: 21	Make: FTL	Model: 108SD	Vin: 3ALHG5D27MDMH6461
Colour: WHITE	License: CJJ-8318	Odometer In: 25,732	In Service Date: 05/03/2021
Advisor: 1442	Reviewer: 0327	Engine Hrs: 0	ESN/Make: 93691750009416-DETROIT

<b>Job# 1 CONTACT</b>	SR	<b>CUSTOMER CONTACT INFORMATION</b>
CONDITION	JUSTIN 780 297 7690, 24/7 JUSTIN@ECOGROUNDWORKS.CA - CONTACT CHRIS S. IF ANY CHARGES	
	LABOR	

<b>Job# 2 EXPRESS</b>	SR	<b>EXPRESS ASSESSMENT</b>
CONDITION	WINDSHIELD WIPER NOZZLE NOT WORKING	
CORRECTION	FOUND BULKHEAD MODULE FUSE IN LOCATION 15 BLOWN. REMOVED AND REPLACED FUSE - WASHER NOW WORKS.	
QTY	ITEM	DESCRIPTION
	LABOR	
		UNIT PRICE
		EXTD PRICE
		0.00
		Job# 2 EXPRESS --- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00

<b>Job# 3 EXPRESS</b>	SR	<b>EXPRESS ASSESSMENT</b>
CONDITION	HIGH IDLE NOT WORKING WITH CRUISE SWITCH	
CORRECTION	FOUND IDLE CAN BE ADJUSTED TO 900 RPM WITH OR WITHOUT THE CRUISE CONTROL SWITCH TURNED ON.	
QTY	ITEM	DESCRIPTION
	LABOR	
		UNIT PRICE
		EXTD PRICE
		0.00
		Job# 3 EXPRESS ---- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00

<b>Job# 4 HEALTH</b>	SR	
		0.00
		Job# 4 HEALTH --- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00

FIRST TRUCK HEALTH CHECK - FREE INSPECTION - \$72.00 VALUE



FIRST TRUCK HEALTH CHECK - FREE INSPECTION - \$72.00 VALUE		
CORRECTION	NO PROBLEMS FOUND	
QTY	ITEM	DESCRIPTION
	LABOR	
		UNIT PRICE
		EXTD PRICE
		0.00
Job# 4 HEALTH ----- 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 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for ROW R001154189 was completed by staff ID # \_\_\_\_\_

Please Remit Payment to:  
 First Truck Centre Edmonton West Inc  
 11313-170th Street  
 Edmonton, AB T5M 3P5

Misc Charges	\$ 0.00
Parts	\$ 0.00
Labor	\$ 0.00
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 0.00
Subtotal	\$ 0.00
<b>Total</b>	<b>\$ 0.00</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.

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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: \_\_\_\_\_

