

# Kal Tire

8050 49th Ave

Red Deer

Alberta

Phone Number: 403-347-8851

Fax Number: 403-342-0548

V13-2  
BLUE-MAR

Customer:		Date:	07/06/2023 10:25 AM
Company:	ETHERINGTON	VIN	3C6UR5FJ8EG150906
License No:	CGP1719	Technician:	JP
Odometer:	257683	Order No.:	482536

## VEHICLE ALIGNMENT REPORT

RAM, 2014, 2500 PICKUP 4X4

Primary Angles			Initial	Specifications		Final
				Min.	Max.	
Front	Caster	Left	5.28°	4.00°	5.00°	5.20°
		Right	5.82°	4.30°	5.30°	5.75°
	Camber	Left	0.12°	-0.25°	0.75°	0.14°
		Right	-0.09°	-0.25°	0.75°	-0.07°
	Toe	Left	0.25°	0.05°	0.15°	0.11°
		Right	0.26°	0.05°	0.15°	0.12°
Total		0.51°	0.10°	0.30°	0.23°	
Rear	Camber	Left	-0.28°	-0.45°	0.25°	-0.26°
		Right	-0.69°	-0.45°	0.25°	-0.71°
	Toe	Left	0.11°	-0.10°	0.20°	0.13°
		Right	0.02°	-0.10°	0.20°	0.02°
		Total	0.13°	-0.20°	0.40°	0.15°
	Thrust Angle		-0.05°	-0.40°	0.40°	-0.06°
Secondary Angles			Initial	Specifications		Final
				Min.	Max.	
SAI	Left		12.96°	----	----	12.96°
	Right		13.35°	----	----	13.35°
Included Angle	Left		13.08°	----	----	13.10°
	Right		13.26°	----	----	13.28°
Toe Out On Turns	Left		----	----	----	----
	Right		----	----	----	----
Maximum Turns	Left		----	----	----	----
	Right		----	----	----	----
Toe Curve Change	Left		----	----	----	----
	Right		----	----	----	----
Setback	Front		-0.04"	----	----	-0.29"
	Rear		-0.13"	----	----	-0.14"
Track Width Diff.			0.74"			0.73"
Wheel Base Diff.			0.09"			-0.15"
Front Ride Height	Left		----	----	----	----
	Right		----	----	----	----
Rear Ride Height	Left		----	----	----	----
	Right		----	----	----	----
Frame Angle						----



KAL TIRE  
 8050 49 AVE  
 RED DEER, AB  
 T4P 2V7  
 Phone: 403-347-8851  
 Fax: 403-342-0548

L  
 Invoice #: 092482536  
 Order Date: Jun 05 2023  
 Completed Date: Jun 07 2023  
 Page: 1  
 Team Member: LDEETJEN

ETHERINGTON EXCAVATING LTD  
 121- 23045 TOWNSHIP ROAD 514  
 SHERWOOD PARK, AB  
 T8B 1K9

ETHERINGTON EXCAVATING LTD  
 121- 23045 TOWNSHIP ROAD 514  
 SHERWOOD PARK, AB  
 T8B 1K9  
 Phone: (780) 886-7715

Account: GST/HST: 122644537

Year: 2020  
 Make: RAM  
 Model: 3500  
 Unit: 06  
 Lic #: CGP1719  
 Prov: AB  
 VIN: 3C63RRHL8LG221200  
 Mi/KM: 257683

Qty	Product Code	Description	Price	Unit	Amount
4	ATH88	LT285/60R20 E10 SUMI ENCNR AT	381.47	PCS	1,525.88
4	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	16.00
4	PLTINST	PASS/LT INSTALL/BALANCE	18.00	EA	72.00
		scrap off tires			
1	AL4	4 WHEEL ALIGNMENT	145.00	EA	145.00
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
		OE Specification Tire Pressure: 60/80 Torque Setting: 130			
1	FSN	FUTURE SERVICE NOTES	N/C	EA	N/C
		Wiper are streaky, brake fluid is very dark recommend flush, both rear axle seals are leaking, both upper ball joints have play, both lowers have a small amount of play starting, Power steering line leaking under reservoir @ t-connector			

Registration Information

Registered Owner ETHERINGTON EXCAVATING LTD  
 Registered Address 121- 23045 TOWNSHIP ROAD 514  
 SHERWOOD PARK AB T8B 1K9  
 CAN

Tire Position(s)

LF, LR, RF, RR

KAL TIRE  
8050 49 AVE  
RED DEER, AB  
T4P 2V7  
Phone: 403-347-8851  
Fax: 403-342-0548



L  
Invoice #: 092482536  
Order Date: Jun 05 2023  
Completed Date: Jun 07 2023  
Page: 2  
Team Member: LDEETJEN

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,846.82, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30  
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)  
Email paymentinfo@kaltire.com for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	1,758.88
AB GST/HST	87.94
Total	1,846.82
Balance	1,846.82

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X  
Release Date: \_\_\_\_\_

Printed: Jun 07 2023 14:01

• Driver:  
Phone:

\*\*THANK YOU FOR YOUR BUSINESS\*\*



PO Box 92585 RPO Nottingham  
 Sherwood Park, AB T8A 3X4  
 Office: 780-467-2710

**Equipment Maintenance**

Unit # 105      Make & Model 2014 Coem 2500

Date m/d/y	Odometer	Service Description	Performed By:
March 14 23	249163	oil change	Mrocyden
June 7/23		4 new tires Balance & Alignment	Ked Tire
June 13/23		4 Ball Joints Front	Jordy & Trymer
July 17, 23	259380	RTR steering Box, new	Shane, <sup>Mike</sup> <del>Mike</del> , Trymer
Jun. 13 2024	290712	oil change	Shane



**MR. LUBE 107**

RC PARTNERSHIP LTD  
 260-590 BASELINE ROAD  
 SHERWOOD PARK, AB T8H 1Y4  
 (780) 417-9870  
 www.mrlube.com



Date	15-Oct-2022 11:17 AM
Invoice #	10747331
Transaction #	22101510747331
License Plate	AB-CKV4983

Customer Information	Vehicle Information
DWIGHT ETHERINGGON  Sherwood Park, AB T8B 1K9 (780) 886-7715	KILOMETERS 284528 2014 DODGE/RAM 2500 PICKUP 8cyl 6.4L FI VIN 3C6UR5FJ8EG150906

Fleets	Service History						
	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>15-Oct-2022</td> <td>284528</td> <td>OC4 WW</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	15-Oct-2022	284528	OC4 WW
DATE	KILOMETERS	SERVICES					
15-Oct-2022	284528	OC4 WW					

Description	QTY	Price
PREMIUM SYN PACKAGE	1.00	129.99
SHOP SUPPLIES	1.00	7.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH48	1.00	0.00
MOBIL 1 0W40 FS	6.60	7.23
TIRE PRESSURE IS ==>	35.35	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINTER WASHER FLUID BULK	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
<b>SUBTOTAL</b>		<b>\$145.21</b>
	AMA	-14.52
		<b>\$130.69</b>
		6.53
		<b>\$137.22</b>

X I have agreed to the information contained on this invoice.

MR. LUBE#107  
 590 BASELINE RD UNIT  
 260  
 SHERWOOD PARK AB

DATE 2022/10/15  
 TIME 1142 11:17:30  
 RECEIPT NUMBER  
 CB4045012-001-551-003-0

PURCHASE TOTAL  
**\$137.22**

BE AWARE OF MIND BY HAVING US  
 CHECK YOUR TIRES BEFORE YOU GO!  
  
**13-Jan-2023 or 289528 km.**

SALE  
 831770441-RT0001  
**TOTAL**  
 VISA 9105 AUTH: 430410

Mr. Lube precisely follows the service intervals and product specifications recommended for the exact make, model and year of your car.

AJ000000031010  
 0J80003000-E800  
 0J80003000-F800

**APPROVED**  
 AUTH# 430410 01-027  
 THANK YOU  
  
 CARDHOLDER COPY  
  
**IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS**

**Take our survey and receive a chance to WIN!**

daily  
**\$1,000 daily\*** We value your feedback.  
 Rate us at [www.tellmrlube.com](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!  
 or  
**\$100 weekly\*** PLUS receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

**Survey Code:**  
**13NJJ5Q3P1**

Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*ML Royalties Limited Partnership, used under license.

121-23045 Twp. Rd 514  
 Sherwood Park, AB T8B 1K9  
 Office: 780-467-2710

**Equipment Maintenance**

Unit # V-05 Make & Model 2014 - 2500

Date m/d/y	Odometer	Service Description	Performed By:
Feb. 18/20	138,000 KMS.	New Tires - 285/60R20	Kal Tires
Feb. 24/20	143,000 KMS	fix Drivers Side Headlight	Dwight E.
April 27/20	146 198 KMS	Transmission	Next Transmission
Oct 22/20	163 000	oil change	Southside-
OCT 29/20	163 695	Recalls done	IMV # 521767 Southside-
Oct 22/20	163 000	change Rear Boxlight	David Delorme
May 11/21	179 425	Brake Pads.	KAL Tires - \$955.87
July 18/21	184 701	Brakes, shock, wheel bearing	
Aug 4/21		Battery, windshield	Gallant mech. \$1106.13
Aug 4/21	186815.	oil change.	Dodge Redburn \$785.31
Aug 9/21		Repair windshield chip.	Deco 94.50
Nov 17/21		New Tires	Kal Tires
March 18/22	207 714	<del>Shop</del> Oilchange	Shop/Mike
May 27, 2022		Front Pads	Mike H
June 30, 2022	220899	Oil Change	Ben Anzlem



INVOICE

KAL TIRE
8050 49 AVE
RED DEER, AB
T4P 2V7
Phone: 403-347-8851
Fax: 403-342-0548

REPRINT L
Invoice #: 092452959
Order Date: Nov 15 2021
Completed Date: Nov 19 2021
Page: 1
Team Member: ASVEINSON

ETHERINGTON EXCAVATING LTD
121- 23045 TOWNSHIP ROAD 514
SHERWOOD PARK, AB
T8B 1K9

ETHERINGTON EXCAVATING LTD
121- 23045 TOWNSHIP ROAD 514
SHERWOOD PARK, AB
T8B 1K9
Phone: (780) 886-7715

Account: GST/HST: 122644537

Year: 2014
Make: RAM
Model: 2500
Unit: 3/4TON
Lic #: CDT 2725
Prov: AB
VIN: 3C6UR5FJ8EG150906
Mi/KM: 195346

Table with 6 columns: Qty, Product Code, Description, Price, Unit, Amount. Rows include items like 285/60R20 E10 FST DEST XT 125S, ALBERTA TIRE RECYCLING FEE, FST \$100 DESTXT EX11282021, LIGHT TRK TIRE INSTAL & BALANC, 4 WHEEL ALIGNMENT, KPP \$25 OFF PLT ALIGNMENT 2021, and YOUR WHEELS HAVE BEEN TORQUED.

Registration Information

Registered Owner: ETHERINGTON EXCAVATING LTD
Registered Address: 121- 23045 TOWNSHIP ROAD 514
SHERWOOD PARK AB T8B 1K9
CAN

Tire Position(s)

LF, LR, RF, RR

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$2,026.29, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Summary table with 2 columns: Description, Amount. Rows: Subtotal (1,925.04), AB GST/HST (101.25), Total (2,026.29), Balance (2,026.29).

Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.
Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X
Release Date:

Printed: Nov 19 2021 10:05
Driver:
Phone:

\*\*THANK YOU FOR YOUR BUSINESS\*\*

CUSTOMER #: 157047

521403



**SOUTHSIDE**  
DODGE CHRYSLER JEEP  
& RV CENTRE

\*INVOICE\*

2804 GAETZ AVENUE, RED DEER, AB T4R 1M4

PHONE: 403-346-5577  
PARTS DIRECT: 403-347-5654  
TOLL FREE: 800-662-7176  
FAX: 403-340-8420

SHERINGTON EXCAVATING LTD  
121-23045 TOWNSHIP ROAD 514  
SHERWOOD PARK AB T8B 1K9  
HOME: 587-377-3038 CONT: 403-638-7763  
BUS: CELL:

PAGE 1

Email: autoservice@southsidereddeer.com

SERVICE ADVISOR: 6704 ALEX TUCKER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
/BLACK	14	RAM TRUCK 2500	3C6UR5FJ8EG150906		162947/162947	TOLMS	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
05APR14 IS			17:00 20OCT20			CASH	20OCT20

R.O. OPENED: 14:14 20OCT20      READY: 15:02 20OCT20

OPTIONS: SOLD-STK:W17166A DLR:8253 ENG:6.4 TRN:A  
1)WCC510 5/100PT SC415 EXP 5APR2019 100000K 0 DED

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
A CHRYSLER 16 POINT VEHICLE INSPECTION							
QL101S QUICK LUBE SYNTHETIC OIL CHANGE							
				6715		36.00	36.00
				1 L000921E \$BULB	8.45	8.45	8.45
				1 4892339AB \$FILTER-ENGINE OIL	7.87	7.87	7.87
				1 FILTER ENVIRO FILTER FEE	0.50	0.50	0.50
				7 68171066CB \$OIL-0W40	16.96	16.96	118.72
				7 OIL1L OIL ENVIRO FEE	0.10	0.10	0.70

PARTS: 135.04      LABOR: 36.00      OTHER: 1.20      TOTAL LINE A: 172.24

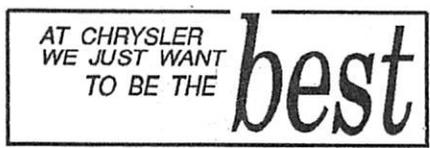
162947 PERFORM OIL, FILTER CHANGE AND 16 POINT INSPECTION. TREAD DEPTHS ARE 75/32LF 7/32RF 10/32LR 9/32RR, TIRE PRESSURE IS 60 PSI IN THE FRONT 80 PSI IN THE REAR, POWER STEERING FULL, WASHER FLUID TOPPED, COOLANT FULL, BRAKE FLUID FULL, REAR DIFFERENTIAL FLUID IS GOOD, FRONT DIFFERENTIAL FLUID IS GOOD, TRANSFER CASE IS GOOD, AIR FILTER IS GOOD, CABIN AIR FILTER SERVICE DECLINED, OIL REMINDER IS RESET

\*\*\*\*\*  
Environmental disposal fee/misc shop supplies 5.00  
\*\*WHEELS MUST BE RETORQUED BETWEEN 50-100KM\*\*  
\*\*ALL CONTACT POINTS HAVE BEEN SANITIZED FOR YOUR SAFETY\*\*

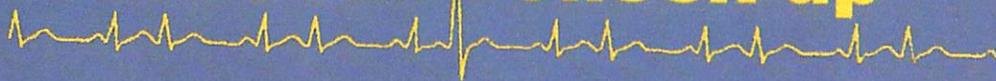
GST (#: R104946652) 8.80

LIMITED GUARANTEE: ALL CHRYSLER PARTS GUARANTEED FOR 1 YEAR UNLIMITED KILOMETERS. WORKMANSHIP GUARANTEED FOR 90 DAYS OR 6400 KM AT THIS LOCATION ONLY. UPON PRESENTATION OF YOUR VEHICLE AND ORIGINAL COPY OF YOUR INVOICE. DETAILS ON REQUEST.

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
	SUM OF \$	LABOUR AMOUNT	36.00
	BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.	PARTS AMOUNT	135.04
	DATE	GAS, OIL, LUBE	0.00
	CUSTOMER SIGNATURE	SUBLET AMOUNT	0.00
		MISC. CHARGES	6.20
		TOTAL CHARGES	177.24
		LESS INSURANCE	0.00
		G.S.T.	8.80
		PLEASE PAY THIS AMOUNT	186.04



# Vehicle Check-up



## 16 - POINT INSPECTION

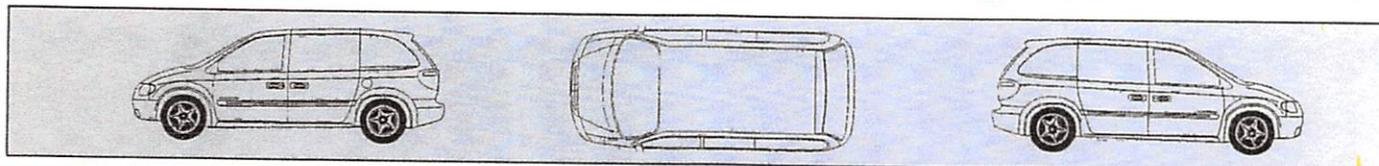
Repair Order Number: 521403      Advisor: Alex Tucker      Date: 10/20/2020

Customer Name: Etherington Excavating Ltd      Telephone: (403)638-7763

VIN: 3C6UR5FJ8EG150906      Metrage: 162947

Make: RAM      Model: 2500      Year: 2014

● Checked and OK     
 ● May Require Further Attention     
 ● Requires Immediate Attention



TIRES				
	Left Front <span style="color: green;">✔</span> <span style="color: yellow;">●</span> <span style="color: red;">●</span>	Right Front <span style="color: green;">✔</span> <span style="color: yellow;">●</span> <span style="color: red;">●</span>	Left Rear <span style="color: green;">✔</span> <span style="color: yellow;">●</span> <span style="color: red;">●</span>	Right Rear <span style="color: green;">✔</span> <span style="color: yellow;">●</span> <span style="color: red;">●</span>
Tread Depth	<u>7</u> /32	<u>7</u> /32	<u>10</u> /32	<u>9</u> /32
Wear Pattern				
Pressure	<u>60</u> lb	<u>60</u> lb	<u>80</u> lb	<u>80</u> lb

FLUID CONDITION		FLUID LEVEL	
<span style="color: green;">✔</span> <span style="color: yellow;">●</span> <span style="color: red;">●</span>	Engine Oil	Empty	Full <span style="color: green;">✔</span>
<span style="color: green;">✔</span> <span style="color: yellow;">●</span> <span style="color: red;">●</span>	Transmission Fluid	Empty	Full <span style="color: green;">✔</span>
<span style="color: green;">✔</span> <span style="color: yellow;">●</span> <span style="color: red;">●</span>	Brake Fluid	Empty	Full <span style="color: green;">✔</span>
<span style="color: green;">✔</span> <span style="color: yellow;">●</span> <span style="color: red;">●</span>	Power Steering Fluid	Empty	Full <span style="color: green;">✔</span>
<span style="color: green;">✔</span> <span style="color: yellow;">●</span> <span style="color: red;">●</span>	Window Washer Fluid	Empty	Full <span style="color: green;">✔</span>
<span style="color: green;">✔</span> <span style="color: yellow;">●</span> <span style="color: red;">●</span>	Coolant	Empty	Full <span style="color: green;">✔</span>

COMPONENT	
<span style="color: green;">✔</span> <span style="color: yellow;">●</span> <span style="color: red;">●</span>	Air Filter
<span style="color: green;">✔</span> <span style="color: yellow;">●</span> <span style="color: red;">●</span>	Belts
<span style="color: green;">✔</span> <span style="color: yellow;">●</span> <span style="color: red;">●</span>	Hoses and Clamps
<span style="color: green;">✔</span> <span style="color: yellow;">●</span> <span style="color: red;">●</span>	Wipers
<span style="color: green;">✔</span> <span style="color: yellow;">●</span> <span style="color: red;">●</span>	Lights/Lamps
<span style="color: green;">●</span> <span style="color: yellow;">●</span> <span style="color: red;">●</span>	Battery

Note: Your vehicle may require important additional maintenance as outlined in your Owner's Manual. Be sure to ask your Service Advisor for details

**Comments:**

BLOCK HEATER CHORD IS GOOD

Customer

Convenient. Affordable. Austin Henderson

Dealer



121-23045 Twp. Rd 514  
 Sherwood Park, AB T8B 1K9  
 Office: 780-467-2710

**Vehicle/Equipment Visual Inspection**

Unit Model: Dodge 3/4 Unit Number: 05 Hours: \_\_\_\_\_  
 Operator: David Delorme Date: Feb 18/20 Time: 8:00

**Exterior**

Hydraulic Oil Levels	OK / Attn. Req. / <u>NA</u>	
Battery Connections and Battery Cover	<u>OK</u> / Attn. Req. / NA	
Hose and Belt Condition	<u>OK</u> / Attn. Req. / NA	
Engine Oil Level	<u>OK</u> / Attn. Req. / NA	
Coolant Level	<u>OK</u> / Attn. Req. / NA	
Mud Pump Oil Level	OK / Attn. Req. / <u>NA</u>	
Leaks – Hydraulic/Coolant	<u>OK</u> / Attn. Req. / NA	
Tire Pressure/ Track Tension	OK / <u>Attn. Req.</u> / NA	
Lug Nuts/Tire/Rim Condition	<u>OK</u> / Attn. Req. / NA	
Rear Dump Gate Door Security	OK / Attn. Req. / <u>NA</u>	
Cabinet Door Operation and Security	OK / Attn. Req. / <u>NA</u>	
Tank Hoist Hinges	OK / Attn. Req. / <u>NA</u>	
Hydraulic Tank Condition	OK / Attn. Req. / <u>NA</u>	
Hood Latches and Mirrors	<u>OK</u> / Attn. Req. / <u>NA</u>	
Front Bumper	<u>OK</u> / Attn. Req. / NA	
Signal Lights/Headlights/Clearance Lights	OK / <u>Attn. Req.</u> / NA	Light Housing driverside Broken
Fire Extinguisher/Flares/First Aid Kit	<u>OK</u> / Attn. Req. / NA	
Rod Box Pins in Place	OK / Attn. Req. / <u>NA</u>	
Saver Sub Condition	OK / Attn. Req. / <u>NA</u>	
Flex Sub Condition	OK / Attn. Req. / <u>NA</u>	
Front Jaw(s)	OK / Attn. Req. / <u>NA</u>	
Rear Jaw(s)	OK / Attn. Req. / <u>NA</u>	

Thrust Chain	OK / Attn. Req. / NA
Pipe Handling System	OK / Attn. Req. / NA
Caps in Place/Covers Closed	OK / Attn. Req. / NA
Safety Covers and Bars	OK / Attn. Req. / NA
Load Securement	OK / Attn. Req. / NA
Fuel Tank Condition	OK / Attn. Req. / NA
Hood Latches and Mirrors	OK / Attn. Req. / NA
Reflectors and Reflective Tape	OK / Attn. Req. / NA
Pivot Pins in Place/Secure	OK / Attn. Req. / NA
Buckets/Ripper Condition	OK / Attn. Req. / NA
Cutting Edge/Teeth Condition	OK / Attn. Req. / NA
Breaker/Tamper Condition	OK / Attn. Req. / NA
Stabilizer Pads	OK / Attn. Req. / NA
Van Body Door Hinges and Latches	OK / Attn. Req. / NA
Exterior Basket Item Security	OK / Attn. Req. / NA

**Interior**

Gauges/Displays	OK / Attn. Req. / NA
Fuel Level	Empty/ 1/4 / 1/2 / 3/4 / Full
Operators Seat	OK / Attn. Req. / NA
Horns (Air and Electric)	OK / Attn. Req. / NA
Back-up Alarm	OK / Attn. Req. / NA
Window Cleanliness and Wiper Condition	OK / Attn. Req. / NA
Door Latches	OK / Attn. Req. / NA
Electric Strike System	OK / Attn. Req. / NA

**Operator Initials:** \_\_\_\_\_

**Any repairs?** \_\_\_\_\_

**Repairs:** \_\_\_\_\_

**Repairs Completed by** \_\_\_\_\_

**Date:** \_\_\_\_\_