

T20-1  
MAY



### Whitecloud Mechanical

58030 RR100  
PO Box 1098  
Saint Paul, AB T0A 3A0  
(780) 227-6202  
whitecloudmechanical@outlook.com

### Invoice for RO #8734

Service Advisor: Lynnal Barton  
Posted Date: 06/11/25 at 09:59 AM MDT  
Client: Location Cats  
Vehicle: 2019 Ram 2500 Big Horn

<b>Location Cats</b> 9323 Township Road 582 Saint Paul, AB T0A3A0 Phone: (780) 645-8568 Email: dcorriveau@locationcats.com	<b>2019 Ram 2500 Big Horn 6.4L 8Cyl GAS ESA</b> Naturally Aspirated VIN: 3C6UR5DJ5KG570718 License: N/A Unit #: df-0718   Color: N/A Odometer In: 182684 / Out: 182684	<b>RO # 8734</b> PO # - Time-In: 06/04/25 at 03:18 PM MDT Save Parts: No
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**Client concerns:**

- Windshield

<b>1 - Windshield</b>		
Tech: LM		
Labor:		
Part:	Windshield - IGD	1
✓ Approved on 06/04/25 at 04:05 PM MDT		Subtotal \$429.61 + est. Tax \$21.48 <b>\$451.09</b>

<b>2 - QC Inspection</b>		
Tech: GR		
Labor:		
A technician who is not working on the vehicle must go through unit to inspect for any leaks or other repairs that original technician may have missed. Go to inspection page and follow step procedure.		
✓ Approved on 06/04/25 at 04:05 PM MDT		0 <b>0</b>

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. Partial payments are considered agreement to pay the entirety of the invoice, regardless of whether you have signed the invoice.

if your tires have been removed they must be retorqued at 100km. If you have had Ubolts replaced they must be retorqued at 500km.

All payments are due within 30 days of the invoice date. On commercial there will be 2% interest charged to all outstanding balances over 30 days.

Please send Etransfers to [whitecloudmechanical@outlook.com](mailto:whitecloudmechanical@outlook.com), we do not require a password for etransfers.

GST NUMBER 763748472RT0001

### Total Repair Order & Signature:

	Total Jobs:	\$429.61
	Total Fees:	\$0.00
	<b>Subtotal:</b>	<b>\$429.61</b>
	Taxes:	\$21.48
	<b>Grand Total:</b>	<b>\$451.09</b>
X	<b>BALANCE DUE:</b>	<b>\$451.09</b>





2144 27/23

### Next Service Due

Engine Service		191279
Air Filters		191279
Fuel Filters		
Water Separator		
Trans. Oil		
Diff. Oil		
Hub Oil		
Cabin Air Filters		191279
Air Dryer		
P/S Filter		
Crankcase Filter		
Dropbox Oil		
Blower Oil		
Cat Pump Oil		
Oil		



## Commercial Vehicle Maintenance / Service Inspection Record

LC-0001

### Supplementary For All Vehicles

> 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks

✓ ... P = Pass ... F = Fail ... R = Repaired ... N/A = Not Applicable

EQUIPMENT TYPE:						UNIT#:	DF-0718				
		ODOMETER:	164596			ENGINE HOURS:					
						DATE:	Apr 25/24				
		P	F	R	N/A			P	F	R	N/A
1	LOCKOUT IN PLACE	✓				20	BATTERY SERVICE / CABLE CONDITION	✓			
2	WHEEL CHOCKS IN PLACE	✓				21	WINDSHIELD	✓			
3	OIL SAMPLES				✓	22	TIRE ROTATION				✓
4	OVERALL CONDITION OF UNIT	✓				23	CLUTCH OPERATION / ADJUSTMENT				✓
5	OIL LEVEL / CONDITION	✓				24	WIPERS	✓			
6	OIL CHANGE STICKER / MAINT. REMINDER RESET	✓				25	ALL FILTERS CHECKED-INCLUDING CAB FILTER	✓			
7	TRANS FLUID LEVEL / CONDITION	✓				26	SPILL KIT PROVIDED FOR VEHICLES WITH HYDRAULICS	✓			
8	FRONT DIFF. FLUID LEVEL / CONDITION	✓				27	SPARE TIRE CONDITION / MOUNTING	✓			
9	REAR DIFF. FLUID LEVEL / CONDITION	✓				28	POWER TAIL GATE OPERATION / FLUID / LEVEL / CONDITION				✓
10	TRANSFER CASE FLUID LEVEL / CONDITION	✓				29	SEAT COVER, BELTS (LEAVE LATCHED) / CONDITION	✓			
11	COOLANT LEVEL / CONDITION	✓				30	LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / CVIP PAPERWORK / FOSS CARD	✓			
12	P/S FLUID LEVEL / CONDITION	✓				31	FLOOR MATS	✓			
13	BRAKE FLUID LEVEL / CONDITION	✓				32	MUD FLAPS / HANGERS / ANTI SAIL	✓			
14	W.W. FLUID LEVEL / WINTER / SUMMER	✓				33	HUB CAPS	✓			
15	BLOCK HEATER OPERATION / CONDITION	✓				34	OVERALL CONDITION OF BODY & DOORS	✓			
16	COMMAND START OPERATION				✓	35	DOOR HANDLE, TAILGATE HANDLE, TAILGATE CABLES	✓			
17	COMPLETE GREASE OF CHASSIS & ALL ATTACHED EQUIPMENT	✓				36	DEER WHISTLES	✓			
18	TUNE UP CONDITION, SCAN TEST, ALL FILTERS CHECKED / CONDITION	✓				37	BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LÄMPPS; HÖRN	✓			
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38	BUGGY WHIP	✓			





## Commercial Vehicle Maintenance / Service Inspection Record

LC-0001

### Supplementary For All Vehicles

> 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks

✓ = Pass ... F = Fail ... R = Repaired ... N/A = Not Applicable

EQUIPMENT TYPE:		Pick up Truck				UNIT#:	DF-0718						
		ODOMETER:	175287		ENGINE HOURS:	5316		DATE:	FEB 12/25				
		P	F	R	N/A	IDLE HRS. 2346				P	F	R	N/A
1	LOCKOUT IN PLACE	✓				20	BATTERY SERVICE / CABLE CONDITION	✓					
2	WHEEL CHOCKS IN PLACE	✓				21	WINDSHIELD	✓					
3	OIL SAMPLES				✓	22	TIRE ROTATION						✓
4	OVERALL CONDITION OF UNIT	✓				23	CLUTCH OPERATION / ADJUSTMENT						✓
5	OIL LEVEL / CONDITION	✓				24	WIPERS	✓					
6	OIL CHANGE STICKER / MAINT. REMINDER RESET	✓				25	ALL FILTERS CHECKED-INCLUDING CAB FILTER	✓					
7	TRANS FLUID LEVEL / CONDITION	✓				26	SPILL KIT PROVIDED FOR VEHICLES WITH HYDRAULICS						✓
8	FRONT DIFF. FLUID LEVEL / CONDITION	✓				27	SPARE TIRE CONDITION / MOUNTING	✓					
9	REAR DIFF. FLUID LEVEL / CONDITION	✓				28	POWER TAIL GATE OPERATION / FLUID / LEVEL / CONDITION						✓
10	TRANSFER CASE FLUID LEVEL / CONDITION	✓				29	SEAT COVER, BELTS (LEAVE LATCHED) / CONDITION	✓					
11	COOLANT LEVEL / CONDITION	✓				30	LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / CVIP PAPERWORK / FOSS CARD	✓					
12	P/S FLUID LEVEL / CONDITION	✓				31	FLOOR MATS	✓					
13	BRAKE FLUID LEVEL / CONDITION	✓				32	MUD FLAPS / HANGERS / ANTI SAIL	✓					
14	W.W. FLUID LEVEL / WINTER / SUMMER	✓				33	HUB CAPS	✓					
15	BLOCK HEATER OPERATION / CONDITION	✓				34	OVERALL CONDITION OF BODY & DOORS	✓					
16	COMMAND START OPERATION	✓				35	DOOR HANDLE, TAILGATE HANDLE, TAILGATE CABLES	✓					
17	COMPLETE GREASE OF CHASSIS & ALL ATTACHED EQUIPMENT	✓				36	DEER WHISTLES	✓					
18	TUNE UP CONDITION, SCAN TEST, ALL FILTERS CHECKED / CONDITION				✓	37	BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LÄMPÖ; HÖRN	✓					
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38	BUGGY WHIP	✓					



# Commercial Vehicle Maintenance / Service Inspection Record

LC-0001

## Supplementary For All Vehicles

> 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

39	CLEANED EXTERIOR & INTERIOR	P				48	VERIFY REMOTE STARTER OPERATION (If Equipped)	N/A
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	P	F	R	N/A		P	F	R	N/A
40				✓	49				✓
41	✓				50				✓
42	✓				51				✓
43	✓				52				✓
44	✓				53				✓
45				✓	54				✓
46					55				✓
47	✓								

TIRE PRESSURE (if not recorded on prescribed Alberta Inspection Record)				[ ] psi	[ ] kPa
LF:		RF:		LR:	
				RR:	

AVR TEST					
VOLTS:		AMPS:		RPM:	
				STARTER LOAD TEST	PASS / FAIL

FUEL LEVEL (Mark Level)	TEST / DRIVE
	TEST [ ] or TEST DRIVE [ ]
	Comments:
Technician (Print Name)	Technician Signature

MAINTENANCE REQUIRED/REMARKS: NSP @ ~~27500~~ 5816 Km  
 CHANGED OIL & FILTER  
 CHANGED CAB & AIR FILTER  
 FILTERS USED AIR FILTER 6930, CABIN F 10500 Km  
 4579 OIL 7060

INSPECTION REPORT SIGN-OFF		
 Technician (Print Name)	 Technicians Signature	 Supervisors Signature



Mechanical

### Whitecloud Mechanical

58030 RR100  
PO Box 1098  
Saint Paul, AB T0A 3A0  
(780) 227-6202  
whitecloudmechanical@outlook.com

### Invoice for RO #7424

Service Advisor: James McGonigal  
Posted Date: 01/20/25 at 09:06 AM MST  
Client: Location Cats  
Vehicle: 2019 Ram 2500 Big Horn

<b>Location Cats</b> 9323 Township Road 582 Saint Paul, AB T0A3A0 Phone: (780) 645-8568 Email: dcorriveau@locationcats.com	<b>2019 Ram 2500 Big Horn 6.4L 8Cyl GAS ESA</b> <b>Naturally Aspirated</b> VIN: 3C6UR5DJ5KG570718 License: N/A Unit #: df-0718   Color: N/A Odometer: INOP	<b>RO # 7424</b> PO # - Time-In: 01/14/25 at 03:18 PM MST Save Parts: No
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**Client concerns:**

- windshield

<b>1 - Windshield</b>		
Part:	Windshield	1
✓ Approved on 01/15/25 at 03:34 PM MST		Subtotal \$426.75 + est. Tax \$21.34
		<b>\$448.09</b>

<b>RO Fees</b>		
Fee:	Shop supplies	\$25.61
		Subtotal
		<b>\$25.61</b>

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

if your tires have been removed they must be retorqued at 100km. If you have had Ubolts replaced they must be retorqued at 500km.

All payments are due within 30 days of the invoice date. On commercial there will be 2% interest charged to all outstanding balances over 30 days.

**Total Repair Order & Signature:**

X

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Total Jobs:	\$426.75
Total Fees:	\$25.61
<b>Subtotal:</b>	<b>\$452.36</b>
Taxes:	\$22.62
<b>Grand Total:</b>	<b>\$474.98</b>
<b>BALANCE DUE:</b>	<b>\$474.98</b>

2021 RAM 3500 TIER 1

<b>chemco</b>	Labour Requisition	MTE-0131
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UNIT #	DF-0718	ODOMETER	194194	ENGINE HOURS	6952	DATE	Jan 15/26
EQUIPMENT TYPE / DESCRIPTION		Truck					

ITEM	REPAIR DESCRIPTION	QUOTED HOURS	ACTUAL HOURS
1	Tier 1		2.5 hrs
2	Diag & repair pwr door locks		1
3	" " " wiper arms & blades		1
4	Re-attach all mudflaps & lube doors.		1.5
5	Diag hood release, R&I cable		2.5
6	R&I tidy tank decals & install spill kit		1
7	Install decal pkg (if needed)		2.
8	R&I frt seat covers		1.
9	Diag & repair buggy whip (needed?)		1
10	Repair lights		2
11	Diag & repair tilt column		2.
12	R&I FIE bracket		1
13	R&I 4 balljts.		6
14	Diag & repair coolant leak.		5.5
15	R&I frt & rear stab links		2
16	R&I rear brakes.		2
17	Mount & balance tires.		2.

Darryl Preece

Technician (Print Name)

Darryl Preece

Technicians Signature



**Parts Requisition** MTE-0130

UNIT # DF-0718 ODOMETER 194194 ENGINE HOURS 6952 DATE Jan 15/26  
 WO# 51675 EQUIPMENT / DESCRIPTION Truck

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
1	1	5/16	Straight Vac Connector.		2
2	1		L frt master switch (door locks)		103
3	2	19221	Wipers.	24	
4	1		Nerf bars.	300	
5	1		Hood release cable.		132
6	1	1202 lg	Decal	3	
7	2	1202 small	"	-	
8	1		Decal pkg.	103	
9	1		Frt seat covers.	250	
10	1		Low beam h/light	11	
11	2		lights in traffic bar	USED	
12	1	8'	Buggy Whip.	215	
13	1		Tilt lever	50	
14	1		" column release.	89	
15	1	30937	F/E bracket.	127	
16	1		Spill kit	40	
17	1		WIP	550	

Darryl Preece Technician (Print Name) Darryl Preece Technicians Signature



**WRENCHHEAD MECHANICAL**

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780- -

*gp*

INVOICE

**42276**

**INVOICE**

Printed Date: 08/16/2023 Work Completed: 08/16/2023

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 -- Fax 780-434-0811

2019 Dodge - RAM 2500 UNIT#DF-0718 - 6.4L GAS  
Lic # : Odometer In : 155383  
Unit # : DF-0718  
VIN # : 3C6UR5DJ5 **KG570718**  
Engine Hrs In : 3905.0 Engine Hours Out : 3905.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
WINDSHIELD WASHER FLUID/1L-STK WW	4.00	1.04	4.16	(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D ** PERFORM TIER 1 OIL/FILTER CHANGE	520.00
HAMMER -STK 4362700	1.00	34.71	34.71	(2) RIG UP FOR REQ ** SEE LABOR 1	n/c
SPILL KIT BAG-STK RTXSK002	1.00	34.99	34.99	REPLACE WINDSHIELD CRYSTAL GLASS INV#2563142689	299.00
OIL FILTER-STK 57060	1.00	8.00	8.00		
5W20 SYN OIL/L-STK 5W20	8.00	6.72	53.76		
AIR FILTER DODGE-STK 46930	1.00	39.55	39.55		
TIDY TANK FUEL FILTER-STK FF5011	1.00	19.94	19.94		
ANIMAL ALERT-STK 470	1.00	8.20	8.20		
REVERSE ALARM-STK 73040	1.00	25.28	25.28		
BLACK UNIT # DECAL-STK BUD Shop Supplies	2.00	3.00	6.00		
			40.95		

Org. Estimate 214.99 Revisions 0.00 Current Estimate 214.99

Labor:	520.00
Parts:	275.54
Sublet:	299.00
<b>SubTotal:</b>	<b>1,094.54</b>
<b>Tax:</b>	<b>54.52</b>
<b>Total:</b>	<b>1,149.06</b>
<b>Bal Due:</b>	<b>\$1,149.06</b>

[ Payments - ]

*STK-276*

Vehicle Received: 8/10/2023

Customer Number : 2546

GST#865376503RT0001  
Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

**042276**

**REPAIR ORDER - RO**

Scheduled : 08/10/2023 08:35 AM

Print Date : 8/10/2023

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 --- Fax 780-434-0811  
Cust ID :  
Last Service : 6/14/2023

2019 Dodge - RAM 2500 UNIT#DF-0718 - 6.4L GAS  
Lic # : - AB  
Unit # : DF-0718  
VIN # : 3C6UR5DJ5 **KG570718**  
MFG Date : 3/26/2020  
Current Odom : 0

Previous Odom : 151244

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	<b>Extended</b>
(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	130.00
(2) RIG UP FOR REQ	65.00
	<b>Parts Subtotal 0.00</b>
Shop Supplies	9.75

Parts: 0.00  
Labor: 195.00

Supplies: 9.75

Tax: 10.24

Total: 214.99  
Balance: 214.99

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within \_\_\_ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts \_\_\_. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

Technician Work Sheet      Service Writer : ANDREW, RYAN

Print Date: 8/10/2023

2019 Dodge - RAM 2500 UNIT#DF-0718

Hat # :

Repair Order #

VIN # : 3C6UR5DJ5 KG570718

Color :

**042276**

Engine : 6.4L GAS

Location :

Lic # :

Lic. State : AB

**CHEMCO ELECTRICAL-LIGHT DUTY**

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 8/10/23 5:00 P.M.

Inspection Date : 3/26/20

Status :

Last Service : 6/14/23

Unit # : DF-0718

Current Odometer : 0

Trans :

Previous Mileage : 151,244

Brakes :

Elapsed Mileage : 0

Manufacture Date : 3/26/20

**Labor Description**

**Charged Hours**

<input type="checkbox"/> (1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	2.00
Technician : <none>	
<input type="checkbox"/> (2) RIG UP FOR REQ	1.00
Technician : <none>	

OUT ODOMETER : **155393**

Total Hours Charged : 3.00

Hours out: 0.00

**Tech Notes**

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Unit #: DF-0718 S/N:Odometer: 155383Hours: 3905

Lab#	Repair Description	Date	Location	Tech Name	Hours
-	Tier 1	Aug 10	Shop	TB	6
-	LoF, change oil + Filter, 5w20				
-	Heartlake Checklist.				
-	Wind shield				
-	Tidy Tank Fuel Filter				
-	Fill washer fluid				
-	Replace Air Filter				
-	Rotate tires, did not replace as per RC				
-	Spill kit				
-	Install deer whistles				
-	Diag TB/V alarm in-op ↳ someone removed fuse.				
-	Replaced unit # decals				
-	Put window breaker inside				

## Parts

Mechanic ID:

Mechanic Signature:

Qty.	Part #	Description	STK/ORD	Qty.	Part #	Description	STK/ORD
✓ 1	4362700	window breaker		✓ 1		F/E	
✓ 1	416930	Air Filter		✓ 2	DF-0718	blk unit # decal	
✓ 1	FF5811	Fuel Filter					
✓ 4L		washer fluid					
✓ 1	57060	oil Filter					
✓ 6L		5w20					
✓ 1		Spill kit					
✓ 1		Deer whistle					
✓ 1		20 amp mini Fuse -SS					



<b>chemco</b>	Tier 1 Vehicle Inspection Record	PDI-0001-T1
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>= 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

EQUIPMENT TYPE:						UNIT#:	DF-0718						
		ODOMETER:	155383			ENGINE HOURS:	3905			DATE:	Aug 10/23		
		P	F	R	N/A			P	F	R	N/A		
1	LOCKOUT IN PLACE	✓				20	BATTERY SERVICE / CABLE CONDITION	✓					
2	WHEEL CHOCKS IN PLACE				✓	21	WINDSHIELD	✗		✓			
3	OIL SAMPLES				✓	22	TIRE CONDITION <i>meh</i>	✓					
4	OVERALL CONDITION OF UNIT	✓				23	FRONT END INSPECTION	✓					
5	OIL LEVEL /CONDITION	✓	✗		✓	24	WIPERS	✓					
6	OIL CHANGE STICKER / MAINT.REMINDER RESET	✓	✗		✓	25	ALL FILTERS CHECKED-INCLUDING CAB FILTER	✗		✓			
7	TRANS FLUID LEVEL / CONDITION	✓				26	SPILL KIT PROVIDED FOR VEHICLES WITH HYDRAULICS	✗		✓			
8	FRONT DIFF. FLUID LEVEL / CONDITION	✓				27	SPARE TIRE CONDITION / MOUNTING	✓					
9	REAR DIFF. FLUID LEVEL / CONDITION	✓				28	POWER TAIL GATE OPERATION / FLUID / LEVEL / CONDITION	✓					
10	TRANSFER CASE FLUID LEVEL / CONDITION	✓				29	SEAT COVER, BELTS (LEAVE LATCHED) / CONDITION	✓					
11	COOLANT LEVEL / CONDITION	✓				30	LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / CVIP PAPERWORK / <u>FOSS CARD</u>	✗		✓			
12	P/S FLUID LEVEL / CONDITION	✓				31	FLOOR MATS	✓					
13	BRAKE FLUID LEVEL / BRAKE INSPECTION	✓				32	MUD FLAPS / HANGERS / ANTI SAIL	✓					
14	W.W. FLUID LEVEL / WINTER / SUMMER	✗			✓	33	HUB CAPS	✓					
15	BLOCK HEATER OPERATION / CONDITION				✓	34	OVERALL CONDITION OF BODY & DOORS	✓					
16	COMMAND START OPERATION				✓	35	DOOR HANDLE, TAILGATE HANDLE, TAILGATE CABLES	✓					
17	COMPLETE GREASE OF CHASSIS & ALL ATTACHED EQUIPMENT	✓				36	DEER WHISTLES	✓					
18	TUNE UP CONDITION, SCAN TEST, ALL FILTERS CHECKED / CONDITION	✓	✗		✓	37	<u>BACK UP ALARM</u> , BEACON, LIGHTS, SIGNALS, LAMPS, HORN	✗		✓			
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38	BUGGY WHIP				✓		
39	CLEANED EXTERIOR & INTERIOR	✗			✓	48	VERIFY REMOTE STARTER OPERATION (If Equipped)				✓		

<b>chemco</b>	Tier 1 Vehicle Inspection Record	PDI-0001-T1
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>= 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks  
 ✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

	P	F	R	N/A		P	F	R	N/A
40 OPERATOR, OWNERS MANUALS	✓				49 OUTRIGGER & STRUCTURE				
41 UNIT #'S, CHEMCO DECALS & WARNING DECALS	✓				50 CRANE & ATTACHMENTS				
42 CHEMCO ID TAGES & NUMBERS	✓				51 OUTRIGGER PADS				
43 FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT	✓				52 OUTRIGGER PAD HOLDERS				
44 INSPECTION TAG DATE	✓				53 EQUIPMENT INSPECTION BOOKLET				
45 FIRE EXTINGUISHER #:	✓				54 GREASE GUN & GREASE				
46 FUNCTION TEST & PROPER OPERATION	✓				55 HEATING OPERATION	✓			
47 AIR CONDITIONING OPERATION	✓				56 DECK TRUCKS: CHECK FUEL FILL RATE & "GAS ONLY" OR "DIESEL ONLY" DECALS	✓			
48 GPS	✓				57 VEHICLE POLICY FILLED OUT AND IN GLOVE BOX				

**TIRE PRESSURE** (If not recorded on prescribed Alberta Inspection Record) [ ] psi [ ] kPa

LF: 70 RF: 70 LR: 80 RR: 80

**TREAD DEPTH** (If not recorded on prescribed Alberta Inspection Record) [ ] mm [ ] in

LF: 6 RF: 6 LR: 10 RR: 8

**AVR TEST** PASS

VOLTS: AMPS: RPM: STARTER LOAD TEST PASS / FAIL

**FUEL LEVEL :**

**TEST / DRIVE**

**CLEANING**

	Date	Time	Signature
Washed (Fine Cleaned) <input type="checkbox"/>			
Disinfectant Mist (Clubroot) <input type="checkbox"/>			

TEST [ ] or TEST DRIVE [✓]

Comments:

TO Technician (Print Name) [Signature] Technician Signature

**MAINTENANCE REQUIRED/REMARKS:**

**INSPECTION REPORT SIGN-OFF**

[Signature] Technician (Print Name)	[Signature] Technicians Signature	Supervisors Signature
-------------------------------------	-----------------------------------	-----------------------

DF-0718

2019 Ram 2500

155383km

LOC CATS REQ.  
6.4L

1 L Lof  
HL Checklist

- windshield

5 L T/T Filter.  
Washer fluid  
Air Filter.

- Clean unit

1 ~~Wheel~~ Rotate tires, or change.

- Spill kit

- FOSS

? Traffic bar ?

.5 Deer whistles

1 BIU alarm

5 L Fire ext.

decals on one side

LABOUR -	390
PARTS -	206
SUB -	189
	<hr/>
	785

(1)	Lof	65
(1)	T/T Filter.	20
(3)	Washer fluid	3
(1)	Air Filter.	42
(1)	Spill kit	39
(1)	deer whistler.	9
(1)	BIU alarm	25
(1)	Fire ext	-
(1)	DF-0718 decal.	3



## Water Truck & Small Equipment

155383 Km

Date: Aug 10 2023      Unit: DF-0718      Inspector: JTB      Hours: 3905 hr

Is a PM required within the next 100 hrs? (Yes/No)      If yes, perform or arrange PM.

Inspection List:	Pass/Fail	Repaired (initial)	Inspection List:	Pass/Fail	Repaired (initial)
			<b>On the Machine</b>		
Tires, lug nuts, rims	✓		Fuel Tank	✓	
Axels & Hubs	✓		Hydraulic Oil Tank	-	
Overall undercarriage	✓		Fire extinguisher expiry date	✓	
Idlers & rollers, Drive sprokets	-		Batteries & hold downs	✓	
Track Assebmly	-				
Overall Machine & Body	✓				
<b>Trailing Components</b>			<b>General</b>		
Lights & covers	-		Gauges, indicator lights, alarms	✓	
Wiring harness	-		Codes	✓	
Safety Chains & clasps	-		Decal & signage	✓	
Hitch coupler, locking lever, & locking pin	-		<b>Operational Functionality</b>		
<b>Engine Components</b>			Unit Test	✓	
Engine Oil	✓		Lock out bars & safety switches	-	
Engine Coolant	✓		Seat	✓	
Exhaust	✓		Seat belt & mounting	✓	
Air Filters(engine & cab),engine pre cleaner	✓		Horn, back up alarm, lights, camera	✓	
Radiator	✓		Spill kit	✓	
Positive air shut off	-		First Aid kit	✓	
All hoses & fittings	✓		Window Breaker	✓	
All Belts	✓		Belly Tarp	-	
Alternator Output	✓		<b>Water Truck:</b>		
<b>Electircal Components</b>			Spray bottle/windshield washer		
Wires, cables, connectors	✓		Extra fittings for hoses		
Electrical Output	✓		Small Torch		
Lights & covers	✓		3 hoses minimun		
			Rubber mallett		
			Grease gun		
			Grease		
			2-3 inch swedge		
			Tow sling		
			Blade screw driver		
			12 inch pipe wrench		
<b>Comments:</b>					
Inspector Signature:			Print:		

**WRENCHHEAD MECHANICAL**  
 3135 4 ST  
 NISKU, ALBERTA. T9E-8L1  
 Phone: 780-436-9570 Fax: 780- -

*gp*

**INVOICE**  
**41561**  
 Org. Est. # 058334

**INVOICE**

Printed Date: 06/14/2023 Work Completed: 06/14/2023

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
 NISKU, AB T9E-8L1  
 Office 780-436-9570 -- Fax 780-434-0811

2019 Dodge - RAM 2500 UNIT#DF-0718 - 6.4L GAS  
 Lic # : Odometer In : 151244  
 Unit # : DF-0718  
 VIN # : 3C6UR5DJ5 **KG570718**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Shop Supplies			3.25	(1) INSPECT ALL DRIVELINE FLUIDS, SERVICE AS REQUIRED ** SEE TECH SHEET	65.00

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	65.00
Parts:	3.25
SubTotal:	68.25
Tax:	3.41
Total:	71.66
Bal Due:	\$71.66

[ Payments - ]

*stk-4*

Vehicle Received: 6/8/2023

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

**041561**

Org. Est. # 058334

**REPAIR ORDER - RO**

Scheduled : 05/25/2023 02:44 PM

Print Date : 6/8/2023

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST

NISKU, AB T9E-8L1

Office 780-436-9570 --- Fax 780-434-0811

Cust ID : 2546

Last Service : 1/20/2023

Previous Odom : 139198

2019 Dodge - RAM 2500 UNIT#DF-0718 - 6.4L GAS

Lic # : - AB

Unit # : DF-0718

VIN # : 3C6UR5DJ5 **KG570718**

MFG Date : 3/26/2020

Current Odom : 0

Elapsed : 0

**Labor Requested / Part SubTotal**

**Extended**

(1) INSPECT ALL DRIVELINE FLUIDS, SERVICE AS REQUIRED

65.00

Shop Supplies

Parts Subtotal 0.00

3.25

Parts: 0.00

Supplies: 3.25

Labor: 65.00

Tax: 3.41

Total: 71.66

Balance: 71.66

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within \_\_\_ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts \_\_\_\_. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

Technician Work Sheet      Service Writer : ANDREW, RYAN

Print Date: 6/08/2023

2019 Dodge - RAM 2500 UNIT#DF-0718

Hat # :

Repair Order #

VIN # : 3C6UR5DJ5 KG570718

Color :

041561

Engine : 6.4L GAS

Location :

Lic # :

Lic. State : AB

**CHEMCO ELECTRICAL-LIGHT DUTY**

Schedule : 5/25/23 2:45 P.M.

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 5/25/23 5:00 P.M.

Inspection Date : 3/26/20

Status :

Last Service : 1/20/23

Unit # : DF-0718

Current Odometer : 0

Trans :

Previous Mileage : 139,198

Brakes :

Elapsed Mileage : 0

Manufacture Date : 3/26/20

**Labor Description**

**Charged Hours**

(1) INSPECT ALL DRIVELINE FLUIDS, SERVICE AS REQUIRED

1.00

Technician : <none>

OUT ODOMETER :

Total Hours Charged :

1.00

Hours out: 0.00

**Tech Notes**

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**JIFFY LUBE #1023**

JIFFY LUBE #1023  
 #130 16 WESTWAY RD.  
 SPRUCE GROVE, AB T7X 3X3  
 (780) 960-5467

DATE	4/24/2023 10:01 AM
TRANSACTION NO	23042400271154
INVOICE NO	01023-271154
VEHICLE ID	AB-CDL1692

Customer Information	Service History																								
Blane Kilback Chemco Unit DF0718 NISKU, AB T9E 8L1 (780) 288-7074	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>4/24/23</td> <td>146233</td> <td>FS1 OF SFC OIL</td> </tr> <tr> <td>3/27/23</td> <td>143994</td> <td>TCS GO RFD</td> </tr> <tr> <td>11/21/22</td> <td>136223</td> <td>FS OF OIL RFI</td> </tr> <tr> <td>9/6/22</td> <td>126518</td> <td>FS OIL WWF</td> </tr> <tr> <td>7/4/22</td> <td>114164</td> <td>FS WWF</td> </tr> <tr> <td>4/25/22</td> <td>104042</td> <td>FS OIL WWF</td> </tr> <tr> <td>11/12/21</td> <td>94166</td> <td>FS OIL WWF</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	4/24/23	146233	FS1 OF SFC OIL	3/27/23	143994	TCS GO RFD	11/21/22	136223	FS OF OIL RFI	9/6/22	126518	FS OIL WWF	7/4/22	114164	FS WWF	4/25/22	104042	FS OIL WWF	11/12/21	94166	FS OIL WWF
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Vehicle Information																									
2019 DODGE/RAM 2500 PICKUP 8cyl 6.4L FI VIN 3C6UR5DJ5KG570718 ALT ID	KILOMETERS 146233																								

Fleet Information	
Chemco Electrical Contractors (J18025-N) PO # DF0718	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
<b>REMIT TO ADDRESS</b> <b>Jiffy Lube Head Office</b> <b>8860-60 Avenue</b> <b>Edmonton, AB T6E 6A6</b>	

Employees	Service Comments
UPPER LOWER CASHIER SR EE	**SERVICE RUN DOWN** THANK YOU!

Service Checklist	Description	Qty.	Price
1. ENGINE OIL Replaced	Synthetic Oil Change	1.00	105.00
2. OIL FILTER Replaced	Syn Oil Filter HP2222	1.00	0.00
3. CHASSIS LUBRICATION Sealed	Special Filter Charge \$25	1.00	25.00
4. REAR DIFF FLUID Full	0/40 Pennzoil Ultra Plat	7.00	39.98
5. TRANS/TRANSAXLE FLUID N/A	SRT 0/40 syn		
6. LIGHT CHECK Declined	550040855		
7. WIPER BLADES Checked OK	Enviromental/Shop Fee	1.00	5.00
8. AIR FILTER Declined Check	SUBTOTAL		\$174.98
9. CABIN AIR FILTER Declined Check	(AIR)		-0.00
10. FUEL FILTER N/A	SALE		\$174.98
11. BRAKE FLUID Full			
12. POWER STEERING FLUID N/A	GST (GOODS & SVCS.)		8.75
13. SERPENTINE BELT Checked OK	<b>TOTAL</b>		<b>\$183.73</b>
14. PCV Valve/Filter NA	CHARGE		183.73
15. WINDSHIELD WASH FLUID Added	<b>CHANGE</b>		<b>\$0.00</b>
16. TIRE PRESSURE Declined Check			
17. TRANSFER CASE FLUID Full			
18. FRONT DIFF FLUID Full			
19. DBL CHECK DRIVELINE PLUG Checked OK			
20. DOUBLE CHECK FILTER/PLUG Checked OK			

**Warranty Statement**

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved. \_\_\_ Oil Level Shown \_\_\_ Oil Filter Tight \_\_\_ Drain Plug Tight \_\_\_ Rear Diff Chk Plug \_\_\_ Front Diff Chk Plug \_\_\_ Transfer Case Chk Plug \_\_\_ Transmission Chk Plug

\$20 in your pocket from 30 differant retailers by purchasing a synthetic oil change. Mar 1 to Oct 30/23 GST# 871592754RT APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED. www.pennzoil.ca/rewards for online offers	<b>X</b>
---	----------

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

**Recommend next service on 08/22/2023 or 156233 km.**



**JIFFY LUBE #1032**  
 GST# 744728931RT0001  
 2121-101 STREET  
 EDMONTON, AB T6N 0A2  
 (780) 469-5776

DATE	3/27/2023 1:44 PM
TRANSACTION NO	23032700009384
INVOICE NO	01032-9384
VEHICLE ID	AB-CDL1692

Customer Information	Service History
Blane Kilback Chemco NISKU, AB T9E 8L1 (780) 288-7074	<b>DATE KILOMETERS SERVICES</b> 3/27/23 143994 TCS GO RFD 11/21/22 136223 FS OF OIL RFI 9/6/22 126518 FS OIL WWF 7/4/22 114164 FS WWF 4/25/22 104042 FS OIL WWF 11/12/21 94166 FS OIL WWF 10/5/21 84574 FS
Vehicle Information	
2019 DODGE/RAM 2500 PICKUP 8cyl 6.4L FI VIN 3C6UR5DJ5KG570718 ALT ID KILOMETERS 143994	

Fleet Information	
Chemco Electrical Contractors (J18025-N) PO # DF0718	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
<b>REMIT TO ADDRESS</b> <b>Jiffy Lube Head Office</b> <b>8860-60 Avenue</b> <b>Edmonton, AB T6E 6A6</b>	

Employees	Service Comments																																							
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FOLLOW US @ JIFFY LUBE SOUTH COMMON AND LIKE OUR .FACEBOOK PAGE FOR UPCOMING PROMOTIONS.  <b>Recommend next service on 07/25/2023 or 153994 km.</b>	X  Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.
---	---

**WRENCHHEAD MECHANICAL**

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780- -

*gd*

**INVOICE**

**40384**

**INVOICE**

Printed Date: 01/20/2023 Work Completed: 01/20/2023

**CHEMCO ELECTRICAL-LIGHT DUTY**  
3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 -- Fax 780-434-0811

2019 Dodge - RAM 2500 UNIT#DF-0718 - 6.4L GAS  
Lic # : Odometer In : 139198  
Unit # : DF-0718  
VIN # : 3C6UR5DJ5 **KG570718**  
Engine Hrs In : 3496.0 Engine Hours Out : 3496.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
STARTER -ORDER 244-6449 Shop Supplies	1.00	190.59	190.59	(1) DIAG NO START ** SEE TECH SHEET	130.00
			6.50		

Org. Estimate 143.33 Revisions 0.00 Current Estimate 143.33

Labor:	130.00
Parts:	197.09
SubTotal:	327.09
Tax:	16.35
Total:	343.44
Bal Due:	\$343.44

*5/k-198*

[ Payments - ]

Vehicle Received: 1/18/2023

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

**040384**

**REPAIR ORDER - RO**

Scheduled : 01/18/2023 01:00 PM

Print Date : 1/18/2023

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 --- Fax 780-434-0811  
Cust ID :  
Last Service : 3/31/2021

2019 Dodge - RAM 2500 UNIT#DF-0718 - 6.4L GAS

Lic # : - AB

Unit # : DF-0718

VIN # : 3C6UR5DJ5 **KG570718**

MFG Date : 3/26/2020

Previous Odom : 41948

Current Odom : 0

Elapsed : 0

<b>Labor Requested / Part SubTotal</b>	<b>Extended</b>
(1) DIAG NO START	130.00
Shop Supplies	6.50
<b>Parts Subtotal</b>	<b>0.00</b>

Parts: 0.00  
Labor: 130.00

Supplies: 6.50

Tax: 6.83

Total: 143.33  
Balance: 143.33

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within \_\_\_ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts \_\_\_. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

Technician Work Sheet      Service Writer : VERSTRAETE, AMIEE

Print Date: 1/18/2023

2019 Dodge - RAM 2500 UNIT#DF-0718

Hat # :

Repair Order #

VIN # : 3C6UR5DJ5 KG570718

Color :

040384

Engine : 6.4L GAS

Location :

Lic # :

Lic. State : AB

**CHEMCO ELECTRICAL-LIGHT DUTY**

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 1/18/23 5:00 P.M.

Inspection Date : 3/26/20

Status :

Last Service : 3/31/21

Unit # : DF-0718

Current Odometer : 0

Trans :

Previous Mileage : 41,948

Brakes :

Elapsed Mileage : 0

Manufacture Date : 3/26/20

**Labor Description**

**Charged Hours**

(1) DIAG NO START

2.00

Technician: NYSTROM

OUT ODOMETER :

139198

Total Hours Charged :

2.00

Hours out: 0.00

3496hrs

Tech Notes

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FOUNTAIN TIRE (SOUTHRIDGE) LTD.

3303 97 ST  
EDMONTON AB T6N 1B7

**Invoice**

Order Number: 072SWO00125197  
Service Contact: ROB GREY

Phone: 780.463.5545  
Fax 780.462.7354  
F072@fountaintire.com  
899283303RT0001

Date: 01/03/2023  
Invoice: 072117531  
PO#: DF-0718  
AirMiles # :  
Terms of payment: Net\_30

**Bill to Customer**

**Ship to Customer:**

CHEMCO ELECTRICAL CONTRACTORS L' CHEMCO ELECTRICAL CONTRACTORS  
3135 4 ST NISKU AB T9E 8L1

Year: 2019 Unit: DF-0718  
Make: DODGE-RAM TRUCK  
Model: RAM 2500 PICKUP  
Design: 3/4 TON  
Engine:  
License: CDL1692, AB Colour: WHITE  
Vin: 3C6UR5DJ5KG570718  
Mileage: 142272 Hours: 0

Item number	Item description	Position	Qty	Unit price	Total
<b>Pickup / SUV Tires, Wheels and Service</b>					
TSF021	Flat Repair Pickup/CUV/SUV less than 18"	LF (Left Front)	1.00	\$35.50	\$35.50
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies		1.00	\$6.95	\$6.95

**Customer requirements**

PURCHASE ORDER # DF-0718  
TRAILER # NA  
ODOMETER/HUBDOMETER 142272  
LIC # & STATE CDL1692  
VEH/FLEET/TRLR/UNIT # DF-0718

*FILE*

Air Miles: 0

**Invoice comment**

REPAIRED FOR NAIL IN TIRE

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$0.00
Services:	\$42.45
Sub Total:	\$42.45
GST:	\$2.12
<b>Total: (CAD)</b>	<b>\$44.57</b>

Pay type: CFA \$44.57

Please Remit Payment to:

Fountain Tire Ltd.  
Fountain Tire Place  
#301 - 1006-103A Street SW  
Edmonton, Alberta T6W 2P6



**JIFFY LUBE #1002**

JIFFY LUBE #2 GST# 816482574  
 9927 82nd AVE.  
 EDMONTON, AB T6E 1Z1  
 (780) 433-3278

DATE	11/21/2022 3:42 PM
TRANSACTION NO	22112100033149
INVOICE NO	01002-33149
VEHICLE ID	AB-CDL1692

Customer Information	Service History																								
Chemco NISKU, AB T9E 8L1 (780) 288-7074	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>11/21/22</td> <td>136223</td> <td>FS OF OIL RFI</td> </tr> <tr> <td>9/6/22</td> <td>126518</td> <td>FS OIL WWF</td> </tr> <tr> <td>7/4/22</td> <td>114164</td> <td>FS WWF</td> </tr> <tr> <td>4/25/22</td> <td>104042</td> <td>FS OIL WWF</td> </tr> <tr> <td>11/12/21</td> <td>94166</td> <td>FS OIL WWF</td> </tr> <tr> <td>10/5/21</td> <td>84574</td> <td>FS</td> </tr> <tr> <td>9/4/21</td> <td>75090</td> <td>FS OIL WWF</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	11/21/22	136223	FS OF OIL RFI	9/6/22	126518	FS OIL WWF	7/4/22	114164	FS WWF	4/25/22	104042	FS OIL WWF	11/12/21	94166	FS OIL WWF	10/5/21	84574	FS	9/4/21	75090	FS OIL WWF
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Vehicle Information																									
2019 DODGE/RAM 2500 PICKUP 8cyl 6.4L FI <b>VIN</b> 3C6UR5DJ5KG570718 <b>KILOMETERS</b> 136223 <b>ALT ID</b>																									

Fleet Information	
Chemco Electrical Contractors (J18025-N) PO # 0718	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>REMIT TO ADDRESS</b>  <b>Jiffy Lube Head Office</b>  <b>8860-60 Avenue</b>  <b>Edmonton, AB T6E 6A6</b> </div>	

Employees	Service Comments								
<table border="1"> <thead> <tr> <th>UPPER</th> <th>COMM2</th> <th>LOWER</th> <th>CASHIER</th> </tr> </thead> <tbody> <tr> <td>JW</td> <td></td> <td>AW</td> <td></td> </tr> </tbody> </table>	UPPER	COMM2	LOWER	CASHIER	JW		AW		THANK YOU! HAVE A GREAT DAY:)
UPPER	COMM2	LOWER	CASHIER						
JW		AW							

Service Checklist	Description	Qty.	Price
1. AIR FILTER CHECKED	DODGE/JEEP 0/40	1.00	204.99
2. CABIN AIR FILTER N/A	OF2222 OIL FILTER	1.00	0.00
3. FUEL FILTER N/A	AMSOIL 0/40 MOTOR OIL	6.60	0.00
4. BRAKE FLUID CHECKED	Disposal fee's/Shop sup	1.00	0.00
5. POWER STEERING FLUID N/A	REC. FUEL INJ. SERVICE	1.00	0.00
6. WINDOW WASHER FLUID ADDED	SUBTOTAL		\$204.99
7. COOLANT RESERVOIR FLD CHECKED	(AIR)		-0.00
8. TRANS/TRANSAXLE FLUID CHECKED	SALE		\$204.99
9. TRANSFER CASE FLUID N/A	TAXABLE PARTS	204.99	
10. FRONT DIFF. FLUID N/A	GST TAX		10.25
11. REAR DIFF FLUID N/A	<b>TOTAL</b>		<b>\$215.24</b>
12. WIPER BLADES CHECKED	CHARGE		215.24
13. TAIL & HEADLIGHTS CHECKED	<b>CHANGE</b>		<b>\$0.00</b>
14. SERPENTINE BELT CHECKED			
15. FUEL INF SYSTEM REC SERV.			
16. TIRE PRESSURE N/A			
17. CHASSIS LUBRICATION N/A			
18. A/C TEST N/A			
19. RESET OIL LAMP RESET			
20. CANISTER FILTER Nm			

**Warranty Statement**

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved. \_\_ Oil Level Shown \_\_ Oil Filter Tight \_\_ Drain Plug Tight \_\_ Rear Diff Chk Plug \_\_ Front Diff Chk Plug \_\_ Transfer Case Chk Plug \_\_ Transmission Chk Plug

FOR BEST PERFORMANCE AND EASIER COLD STARTS USE PENNZOIL SYNTHETIC MOTOR OILS! :)  
 Oil filter, drain plug & all other applicable driveline double checks have been completed and the oil level has APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.  
**Recommend next service on 03/21/2023 or 146223 km.**

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.



**JIFFY LUBE #1006**  
 314 St. Albert Trail  
 St. Albert, AB T8N 0P9  
 (780) 459-4294

DATE	9/6/2022 12:13 PM
TRANSACTION NO	22090600074226
INVOICE NO	01006-74226
VEHICLE ID	AB-CDL1692

Customer Information	Service History																								
Chemco NISKU, AB T9E 8L1 (780) 288-7074	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>9/6/22</td> <td>126518</td> <td>FS OIL WWF</td> </tr> <tr> <td>7/4/22</td> <td>114164</td> <td>FS WWF</td> </tr> <tr> <td>4/25/22</td> <td>104042</td> <td>FS OIL WWF</td> </tr> <tr> <td>11/12/21</td> <td>94166</td> <td>FS OIL WWF</td> </tr> <tr> <td>10/5/21</td> <td>84574</td> <td>FS</td> </tr> <tr> <td>9/4/21</td> <td>75090</td> <td>FS OIL WWF</td> </tr> <tr> <td>9/4/21</td> <td>75090</td> <td>AF</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	9/6/22	126518	FS OIL WWF	7/4/22	114164	FS WWF	4/25/22	104042	FS OIL WWF	11/12/21	94166	FS OIL WWF	10/5/21	84574	FS	9/4/21	75090	FS OIL WWF	9/4/21	75090	AF
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2019 DODGE/RAM 2500 PICKUP 8cyl 6.4L FI <b>VIN</b> 3C6UR5DJ5KG570718 <b>KILOMETERS</b> 126518 <b>ALT ID</b>																									

Fleet Information	
Chemco Electrical Contractors (J18025-N) PO # <sup>DF-</sup> 0718	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
<b>REMIT TO ADDRESS</b> <b>Jiffy Lube Head Office</b> <b>8860-60 Avenue</b> <b>Edmonton, AB T6E 6A6</b>	

Employees	Service Comments								
<table border="1"> <tr> <td>UPPER</td> <td>LOWER</td> <td>COURTESY</td> <td>CASHIER</td> </tr> <tr> <td>MRC</td> <td>RRR</td> <td>ZSW</td> <td></td> </tr> </table>	UPPER	LOWER	COURTESY	CASHIER	MRC	RRR	ZSW		DOUBLES: RETURN: THANK YOU NO VISIBLE LEAKS
UPPER	LOWER	COURTESY	CASHIER						
MRC	RRR	ZSW							

Service Checklist	Description	Qty.	Price
1. ENGINE OIL	SYNTHETIC		
2. OIL FILTER	REPLACED		
3. TRANS/TRANSAXLE FLUID	FULL		
4. AIR FILTER	CHECKED OK		
5. CABIN AIR FILTER	CHECKED OK		
6. PCV/BREATHER	N/A		
7. FUEL FILTER	N/A		
8. POWER STEERING FLUID	FULL		
9. BRAKE FLUID	RESERVOIR FULL		
10. RADIATOR FLUID	40 BELOW 0		
11. WINDSHIELD WASH FLUID	ADDED		
12. WIPER BLADES	CHECKED OK		
13. SERPENTINE BELTS	CHECKED OK		
14. TIRE PRESSURE	F70 R70		
15. LIGHT CHECK	CHECKED OK		
16. U-JOINTS/AXLE BOOTS	CHECKED OK		
17. FRONT DIFF FLUID	FULL		
18. TRANSFER CASE FLUID	FULL		
19. REAR DIFF FLUID	FULL		
20. CHASSIS LUBRICATION	SEALED		
	PREMIUM OIL CHANGE	1.00	127.99
	PENNZOIL ULTRA		
	SPECIALTY AND EUROPEAN		
	PZ167/HP/57060 OIL FLT	1.00	0.00
	PENNZOIL 0/40 ULTRA	6.60	33.58
	MS 12633 / 550040855		
	SRT		
	ENVIRO/SHOP SUPPLY FEE	1.00	6.99
	SEASONAL WASHER FLUID	1.00	0.00
	SUBTOTAL		\$168.56
	(AIR)		-0.00
	SALE		\$168.56
	G.S.T.		8.43
	<b>TOTAL</b>		<b>\$176.99</b>
	CHARGE		176.99
	<b>CHANGE</b>		<b>\$0.00</b>

**Warranty Statement**

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved. \_\_\_ Oil Level Shown \_\_\_ Oil Filter Tight \_\_\_ Drain Plug Tight \_\_\_ Rear Diff Chk Plug \_\_\_ Front Diff Chk Plug \_\_\_ Transfer Case Chk Plug \_\_\_ Transmission Chk Plug



**jiffy lube**

**JIFFY LUBE #1006**  
314 St. Albert Trail  
St. Albert, AB T8N 0P9  
(780) 459-4294

DATE	9/6/2022 12:13 PM
TRANSACTION NO	22090600074226
INVOICE NO	01006-74226
VEHICLE ID	AB-CDL1692

Customer Information	Service History																								
Blane Kilback Chemco NISKU, AB T9E 8L1 (780) 288-7074	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>9/6/22</td> <td>126518</td> <td>FS OIL WWF</td> </tr> <tr> <td>7/4/22</td> <td>114164</td> <td>FS WWF</td> </tr> <tr> <td>4/25/22</td> <td>104042</td> <td>FS OIL WWF</td> </tr> <tr> <td>11/12/21</td> <td>94166</td> <td>FS OIL WWF</td> </tr> <tr> <td>10/5/21</td> <td>84574</td> <td>FS</td> </tr> <tr> <td>9/4/21</td> <td>75090</td> <td>FS OIL WWF</td> </tr> <tr> <td>9/4/21</td> <td>75090</td> <td>AF</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	9/6/22	126518	FS OIL WWF	7/4/22	114164	FS WWF	4/25/22	104042	FS OIL WWF	11/12/21	94166	FS OIL WWF	10/5/21	84574	FS	9/4/21	75090	FS OIL WWF	9/4/21	75090	AF
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<b>Vehicle Information</b> 2019 DODGE/RAM 2500 PICKUP 8cyl 6.4L FI <b>VIN</b> 3C6UR5DJ5KG570718 <b>KILOMETERS</b> 126518 <b>ALT ID</b>																									
CUSTOMER ACKNOWLEDGES THAT THE OIL WAS SHOWN ON THE DIPSTICK... THANK YOU.....GST# 763985116RT0001 PLEASE CHECK YOUR VEHICLE FOR OIL LEAKS WITHIN 24HRS OF SERVICE AND REPORT ANY PROBLEMS TO THE JIFFY-LUBE APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED. PLEASE VISIT "WWW.PENNZOIL.CA/REWARDS" <b>Recommend next service on 03/15/2023 or 136518 km.</b>	<p style="text-align: center;"><b>X</b></p> <p><small>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.</small></p>																								



**JIFFY LUBE #1081**

GST# 808692909  
 6607 SPARROW DRIVE  
 LEDUC, AB T9E 7L1  
 (780) 980-0039

DATE	7/4/2022 11:15 AM
TRANSACTION NO	22070400057933
INVOICE NO	01081-57933
VEHICLE ID	AB-CDL1692

Customer Information	Service History
Chemco NISKU, AB T9E 8L1 (780) 288-7074	<b>DATE KILOMETERS SERVICES</b>
	7/4/22 114164 FS WWF 4/25/22 104042 FS OIL WWF 11/12/21 94166 FS OIL WWF 10/5/21 84574 FS 9/4/21 75090 FS OIL WWF 9/4/21 75090 AF 4/27/21 45838 FS OF OIL RAF
Vehicle Information	
2019 DODGE/RAM 2500 PICKUP 8cyl 6.4L FI VIN 3C6UR5DJ5KG570718 ALT ID	KILOMETERS 114164

Fleet Information	
Chemco Electrical Contractors (J18025-N) PO # DF0718	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
<b>REMIT TO ADDRESS</b> <b>Jiffy Lube Head Office</b> <b>8860-60 Avenue</b> <b>Edmonton, AB T6E 6A6</b>	

Employees	Service Comments								
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UPPER	LOWER	COURTESY	CASHIER						
JB	CG	CW	JB						

Service Checklist	Description	Qty.	Price
1. ENGINE OIL	SYNTHETIC	PENNZ ULTRA SERVICE (5L)	1.00 148.95
2. OIL FILTER	REPLACED	OF2222 OIL FLTR	1.00 0.00
3. AIR FILTER	DECLINED	HP VERSION AVAILABLE	
4. CABIN AIR FILTER	N/A	DODGE & FORD OEM AVAIL	
5. FUEL FILTER	APPEARS OK	HI PERFORMANCE VERSION AVAILABLE	
6. BRAKE FLUID	APPEARS OK	SPECIAL FILTER CHARGE \$2	1.00 2.00
7. POWER STEERING FLUID	APPEARS OK	PENNZ ULTRAPLAT 0/40-1LTR	6.60 39.12
8. WINDSHIELD WASH FLUID	TOP UP	CHRYSLER SRT RECOMMEND	
9. WASH WINDSHIELD	ALREADY CLEAN	HAS SPECIAL OIL UPCHARGE	
10. ENGINE COOLANT	36 BELOW 0	SRT ULTRA UPCHARGE \$11	1.00 12.00
11. TRANS/TRANSAXLE FLUID	NO DIPSTICK	BULK WINDOW WASHER FLUID	1.00 0.00
12. TRANSFER CASE FLUID	VISUAL CHK ONLY	SUMMER BLEND	
13. FRONT DIFF FLUID	VISUAL CHK ONLY	ENV FEE & SHOP SUPPLIES	1.00 6.00
14. REAR DIFF FLUID	VISUAL CHK ONLY	SUBTOTAL	\$208.07
15. TIRE PRESSURE	F70 R75	(AIR)	-0.00
16. WIPER BLADES	APPEARS OK	SALE	\$208.07
17. BATTERY	APPEARS OK	TAXABLE PARTS	208.07
18. LIGHTS	APPEARS OK	GST TAX	10.40
19. CHASSIS LUBRICATION	COMPLETED	<b>TOTAL</b>	<b>\$218.47</b>
20. UNDER VEHICLE VISUALS	APPEARS OK	CHARGE	218.47
		<b>CHANGE</b>	<b>\$0.00</b>

**Warranty Statement**

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved.



**JIFFY LUBE #1081**

GST# 808692909  
 6607 SPARROW DRIVE  
 LEDUC, AB T9E 7L1  
 (780) 980-0039

DATE	7/4/2022 11:15 AM
TRANSACTION NO	22070400057933
INVOICE NO	01081-57933
VEHICLE ID	AB-CDL1692

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<b>Vehicle Information</b> 2019 DODGE/RAM 2500 PICKUP 8cyl 6.4L FI <b>VIN</b> 3C6UR5DJ5KG570718 <b>KILOMETERS</b> 114164 <b>ALT ID</b>																									
Find us on Facebook and Twitter @JiffyOnSparrow Check-in * Like * Share * Comment Warranty Approved oil changes and services.  <b>Recommend next service on 01/10/2023 or 124164 km.</b>	<p style="text-align: center;"><b>X</b></p> <hr/> <p><small>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to pay for the same</small></p>																								



**JIFFY LUBE #1006**  
 314 St. Albert Trail  
 St. Albert, AB T8N 0P9  
 (780) 459-4294

DATE	4/25/2022 8:45 AM
TRANSACTION NO	22042500071353
INVOICE NO	01006-71353
VEHICLE ID	AB-CDL1692

Customer Information	Service History
CHEMCO 3135 4 ST NISKU, AB T9E 8L1 (780) 905-8276	<b>DATE KILOMETERS SERVICES</b> 4/25/22 104042 FS OIL WWF 11/12/21 94166 FS OIL WWF 10/5/21 84574 FS 9/4/21 75090 FS OIL WWF 9/4/21 75090 AF 4/27/21 45838 FS OF OIL RAF 9/17/20 34524 FSP RAF RCF
<b>Vehicle Information</b> 2019 DODGE/RAM 2500 PICKUP 8cyl 6.4L FI VIN 3C6UR5DJ5KG570718 ALT ID KILOMETERS 104042	

Fleet Information	
Chemco Electrical Contractors (J18025-N) PO # DF0718	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
<b>REMIT TO ADDRESS</b> <b>Jiffy Lube Head Office</b> <b>8860-60 Avenue</b> <b>Edmonton, AB T6E 6A6</b>	

Employees	Service Comments
UPPER LOWER COURTESY CASHIER DJW BJB DJW	DOUBLES: RETURN: NO VISIBLE LEAKS THANK YOU

Service Checklist	Description	Qty.	Price
1. ENGINE OIL SYNTHETIC	SPECIALTY OIL CHANGE	1.00	138.99
2. OIL FILTER REPLACED	PZ167/HP/57060 OIL FLT	1.00	0.00
3. TRANS/TRANSAXLE FLUID NO CHECK	PENNZOIL 0/40 ULTRA	7.00	41.98
4. AIR FILTER CHECKED OK	MS 12633 / 550040855		
5. CABIN AIR FILTER NO CHECK	SRT		
6. PCV/BREATHER N/A	ENVIRO/SHOP SUPPLY FEE	1.00	6.99
7. FUEL FILTER N/A	SEASONAL WASHER FLUID	1.00	0.00
8. POWER STEERING FLUID FULL	SUBTOTAL		\$187.96
9. BRAKE FLUID RESERVOIR FULL	(AIR)		-0.00
10. RADIATOR FLUID 40 BELOW 0	SALE		\$187.96
11. WINDSHIELD WASH FLUID ADDED			
12. WIPER BLADES CHECKED OK	G.S.T.		9.40
13. SERPENTINE BELTS CHECKED OK	<b>TOTAL</b>		<b>\$197.36</b>
14. TIRE PRESSURE F70 R70	CHARGE		197.36
15. LIGHT CHECK CHECKED OK	<b>CHANGE</b>		<b>\$0.00</b>
16. U-JOINTS/AXLE BOOTS CHECKED OK			
17. FRONT DIFF FLUID FULL			
18. TRANSFER CASE FLUID FULL			
19. REAR DIFF FLUID FULL			
20. CHASSIS LUBRICATION SEALED			

**Warranty Statement**

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved.  Oil Level Shown  Oil Filter Tight  Drain Plug Tight  Rear Diff Chk Plug  Front Diff Chk Plug  Transfer Case Chk Plug  Transmission Chk Plug

CUSTOMER ACKNOWLEDGES THAT OIL LEVEL WAS SHOWN ON THE DIPSTICK... THANK YOU.....GST# 763985116RT0001 PLEASE CHECK YOUR VEHICLE FOR OIL LEAKS WITHIN 24HRS OF SERVICE AND REPORT ANY PROBLEMS TO THE JIFFY-LUBE APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.	<b>X</b> Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.
--	--

**Recommend next service on 11/01/2022 or 114042 km.**



**JIFFY LUBE #1006**

314 St. Albert Trail  
St. Albert, AB T8N 0P9  
(780) 459-4294

DATE	11/12/2021 4:55 PM
TRANSACTION NO	21111200065611
INVOICE NO	01006-65611
VEHICLE ID	AB-CDL1692

Customer Information	Service History
CHEMCO 3135 4 ST NISKU, AB T9E 8L1 (780) 905-8276	<b>DATE KILOMETERS SERVICES</b> 11/12/21 94166 FS OIL WWF 10/5/21 84574 FS 9/4/21 75090 FS OIL WWF 9/4/21 75090 AF 4/27/21 45838 FS OF OIL RAF 9/17/20 34524 FSP RAF RCF 6/30/20 26458 FS OF OIL RAF
Vehicle Information	
2019 DODGE/RAM 2500 PICKUP 8cyl 6.4L FI VIN 3C6UR5DJ5KG570718 KILOMETERS 94166 ALT ID	

Fleet Information
Chemco Electrical Contractors (J18025-N) 3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570 PO # DF-0718
<b>REMIT TO ADDRESS</b> Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6

Employees	Service Comments
UPPER LOWER COURTESY CASHIER MAB BJB CCW	DOUBLES: RETURN: NO VISIBLE LEAKS THANK YOU

Service Checklist	Description	Qty.	Price
1. ENGINE OIL REPLACED	SPECIALTY OIL CHANGE	1.00	132.99
2. OIL FILTER REPLACED	PZ167/HP/57060 OIL FLT	1.00	0.00
3. TRANS/TRANSAXLE FLUID FULL	PENNZOIL 0/40 ULTRA	7.00	37.98
4. AIR FILTER CHECKED OK	MS 12633 / 550040855		
5. CABIN AIR FILTER CHECKED OK	SRT		
6. PCV/BREATHER CHECKED OK	ENVIRO/SHOP SUPPLY FEE	1.00	6.99
7. FUEL FILTER CHECKED OK	SEASONAL WASHER FLUID	1.00	0.00
8. POWER STEERING FLUID FULL	SUBTOTAL		\$177.96
9. BRAKE FLUID RESERVOIR FULL	(AIR)		-0.00
10. RADIATOR FLUID 45 BELOW 0	SALE		\$177.96
11. WINDSHIELD WASH FLUID ADDED	G.S.T.		8.90
12. WIPER BLADES CHECKED OK	<b>TOTAL</b>		<b>\$186.86</b>
13. SERPENTINE BELTS CHECKED OK	CHARGE		186.86
14. TIRE PRESSURE F70 R70	<b>CHANGE</b>		<b>\$0.00</b>
15. LIGHT CHECK CHECKED OK			
16. U-JOINTS/AXLE BOOTS CHECKED OK			
17. FRONT DIFF FLUID FULL			
18. TRANSFER CASE FLUID FULL			
19. REAR DIFF FLUID FULL			
20. CHASSIS LUBRICATION SEALED			

**Warranty Statement**

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved. \_\_ Oil Level Shown \_\_ Oil Filter Tight \_\_ Drain Plug Tight \_\_ Rear Diff Chk Plug \_\_ Front Diff Chk Plug \_\_ Transfer Case Chk Plug \_\_ Transmission Chk Plug

CUSTOMER ACKNOWLEDGES THAT OIL LEVEL WAS SHOWN ON THE DIPSTICK... THANK YOU.....GST# 763985116RT0001 PLEASE CHECK YOUR VEHICLE FOR OIL LEAKS WITHIN 24HRS OF SERVICE AND REPORT ANY PROBLEMS TO THE JIFFY-LUBE APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.

**Recommend next service on 05/21/2022 or 104166 km.**

**X**

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.



**JIFFY LUBE #1015**  
 GST #753762491RT0001  
 106-2695 Skaha Lk. Rd.  
 Penticton, BC V2A 6E8  
 (250) 492-6515

DATE 10/5/2021 12:56 PM  
 TRANSACTION NO 21100500199022  
 INVOICE NO 01015-199022  
 VEHICLE ID AB-CDL1692

Customer Information				Service History					
CHEMCO 3135 4 ST NISKU, AB T9E 8L1 (780) 905-8276				DATE	KILOMETERS SERVICES				
				10/5/21	84574	FS			
<b>Vehicle Information</b> 2019 DODGE/RAM 2500 PICKUP 8cyl 6.4L FI <b>VIN</b> 3C6UR5DJ5KG570718 <b>KILOMETERS</b> 84574 <b>ALT ID</b>				9/4/21	75090	AF			
				9/4/21	75090	FS OIL WWF			
				4/27/21	45838	FS OF OIL RAF			
				9/17/20	34524	FSP RAF RCF			
				6/30/20	26458	FS OF OIL RAF			
Fleet Information									
Chemco Electrical Contractors (J18025-N)				3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570					
PO # DF-0718									
Employees				Service Comments					
UPPER MC	LOWER NP	COURTESY MC	CASHIER	THANK YOU!					
Service Checklist				Description	Qty.	Price			
1. ENGINE OIL				SYNTHETIC	FS PENNZOIL ULTRA	1.00	119.99		
2. OIL FILTER				REPLACED	OF2222 OIL FILTER	1.00	0.00		
4. AIR FILTER				CHECKED OK	PENNZOIL ULTRA 0/40	7.00	43.98		
5. CABIN AIR FILTER				DECLINED CHECK	ENVIRO/SHOP SUPPLIES	1.00	7.99		
6. FUEL FILTER				N/A	SUBTOTAL		\$171.96		
7. BRAKE FLUID				FULL	(AIR)		-0.00		
8. POWER STEERING FLUID				FULL	SALE		\$171.96		
9. WINDSHIELD WASH FLUID				TOP UP	GST		8.60		
10. RAD FLUSH/COOLANT				FULL	PST		12.04		
11. TRANS/TRANSAXLE FLUID				N/A	<b>TOTAL</b>		<b>\$192.60</b>		
12. TRANSFER CASE FLUID				FULL	CHARGE		192.60		
13. FRONT DIFF FLUID				FULL	<b>CHANGE</b>		<b>\$0.00</b>		
14. REAR DIFF FLUID				FULL					
15. WIPER BLADES				OK					
16. LIGHTS				OK					
17. SERPENTINE BELT				OK					
18. TIRE PRESSURE				DECLINED					
19. TIRE DEPTH				ACCEPTABLE					
20. BATTERY				CHECKED OK					
21. OIL LIFE RESET				RESET					
DRAIN PLUG TIGHT				( )					
OIL FILTER TIGHT				( )					
REAR DIFF CHECK PLUG TIGHT				( )					
FRONT DIFF CHECK PLUG TIGHT				( )					
TRANSFER CASE CHECK PLUG TIGHT				( )					
TRANSMISSION CHECK PLUG TIGHT				N/A					
FUEL FILTER TIGHT AND DRY				N/A					
UNDERHOOD CHECKS COMPLETED				( )					
WHEEL LUG TORQUE				N/A					
WHEEL LUG DOUBLE CHECK				N/A					
AIR MILES CARD				YES					
Warranty Statement									
This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved.									



**JIFFY LUBE #1015**  
 GST #753762491RT0001  
 106-2695 Skaha Lk. Rd.  
 Penticton, BC V2A 6E8  
 (250) 492-6515

DATE	10/5/2021 12:56 PM
TRANSACTION NO	21100500199022
INVOICE NO	01015-199022
VEHICLE ID	AB-CDL1692

Customer Information	Service History																					
CHEMCO 3135 4 ST NISKU, AB T9E 8L1 (780) 905-8276	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>10/5/21</td> <td>84574</td> <td>FS</td> </tr> <tr> <td>9/4/21</td> <td>75090</td> <td>AF</td> </tr> <tr> <td>9/4/21</td> <td>75090</td> <td>FS OIL WWF</td> </tr> <tr> <td>4/27/21</td> <td>45838</td> <td>FS OF OIL RAF</td> </tr> <tr> <td>9/17/20</td> <td>34524</td> <td>FSP RAF RCF</td> </tr> <tr> <td>6/30/20</td> <td>26458</td> <td>FS OF OIL RAF</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	10/5/21	84574	FS	9/4/21	75090	AF	9/4/21	75090	FS OIL WWF	4/27/21	45838	FS OF OIL RAF	9/17/20	34524	FSP RAF RCF	6/30/20	26458	FS OF OIL RAF
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<b>Vehicle Information</b> 2019 DODGE/RAM 2500 PICKUP 8cyl 6.4L FI <b>VIN</b> 3C6UR5DJ5KG570718 <b>KILOMETERS</b> 84574 <b>ALT ID</b>																						
100% WARRANTY APPROVED OIL CHANGES AND SERVICES! SPRING IS HERE! GET YOUR SEASONAL SWAP DONE IN A JIFFY WITH NO APPOINTMENT TIRE SERVICES AND TIRE SALES. THANK YOU FOR CHOOSING JIFFY LUBE!  <b>Recommend next service on 04/13/2022 or 94574 km.</b>	<p style="text-align: center;"><b>X</b></p> <p><small>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.</small></p>																					



**JIFFY LUBE #1006**

314 St. Albert Trail  
St. Albert, AB T8N 0P9  
(780) 459-4294

DATE	9/4/2021 3:39 PM
TRANSACTION NO	21090400062907
INVOICE NO	01006-62907
VEHICLE ID	AB-CDL1692

Customer Information	Service History															
CHEMCO 3135 4 ST NISKU, AB T9E 8L1 (780) 905-8276	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>9/4/21</td> <td>75090</td> <td>FS OIL WWF AF</td> </tr> <tr> <td>4/27/21</td> <td>45838</td> <td>FS OF OIL RAF</td> </tr> <tr> <td>9/17/20</td> <td>34524</td> <td>FSP RAF RCF</td> </tr> <tr> <td>6/30/20</td> <td>26458</td> <td>FS OF OIL RAF</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	9/4/21	75090	FS OIL WWF AF	4/27/21	45838	FS OF OIL RAF	9/17/20	34524	FSP RAF RCF	6/30/20	26458	FS OF OIL RAF
DATE	KILOMETERS	SERVICES														
9/4/21	75090	FS OIL WWF AF														
4/27/21	45838	FS OF OIL RAF														
9/17/20	34524	FSP RAF RCF														
6/30/20	26458	FS OF OIL RAF														
Vehicle Information																
2019 DODGE/RAM 2500 PICKUP 8cyl 6.4L FI VIN 3C6UR5DJ5KG570718 ALT ID	KILOMETERS 75090															

Fleet Information	
Chemco Electrical Contractors (J18025-N)  PO # DF-0718	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>REMIT TO ADDRESS</b>  <b>Jiffy Lube Head Office</b>  <b>8860-60 Avenue</b>  <b>Edmonton, AB T6E 6A6</b> </div>	

Employees	Service Comments								
<table border="1"> <tr> <td>UPPER</td> <td>LOWER</td> <td>COURTESY</td> <td>CASHIER</td> </tr> <tr> <td>DJW</td> <td>EZ</td> <td>CCW</td> <td></td> </tr> </table>	UPPER	LOWER	COURTESY	CASHIER	DJW	EZ	CCW		DOUBLES: RETURN: NO VISIBLE LEAKS THANK YOU
UPPER	LOWER	COURTESY	CASHIER						
DJW	EZ	CCW							

Service Checklist	Description	Qty.	Price
1. ENGINE OIL	SYNTHETIC		
2. OIL FILTER	REPLACED		
3. TRANS/TRANSAXLE FLUID	NO CHECK		
4. AIR FILTER	REPLACED		
5. CABIN AIR FILTER	NO CHECK		
6. PCV/BREATHER	N/A		
7. FUEL FILTER	N/A		
8. POWER STEERING FLUID	FULL		
9. BRAKE FLUID	RESERVOIR FULL		
10. RADIATOR FLUID	45 BELOW 0		
11. WINDSHIELD WASH FLUID	FULL		
12. WIPER BLADES	CHECKED OK		
13. SERPENTINE BELTS	CHECKED OK		
14. TIRE PRESSURE	F60 R65		
15. LIGHT CHECK	CHECKED OK		
16. U-JOINTS/AXLE BOOTS	CHECKED OK		
17. FRONT DIFF FLUID	FULL		
18. TRANSFER CASE FLUID	FULL		
19. REAR DIFF FLUID	FULL		
20. CHASSIS LUBRICATION	1 FITTINGS GREASED		
	PREMIUM OIL CHANGE	1.00	122.99
	ULTRA/EUROPEAN/SPECIALTY		
	PZ167/HP/57060 OIL FLT	1.00	0.00
	PENNZOIL 0/40 ULTRA	7.00	37.98
	MS 12633 / 550040855		
	SRT		
	ENVIRO/SHOP SUPPLY FEE	1.00	6.99
	SEASONAL WASHER FLUID	1.00	0.00
	AF6314/46930 AIR FILTER	1.00	53.99
	SUBTOTAL		\$221.95
	(AIR)		-0.00
	SALE		\$221.95
	G.S.T.		11.10
	<b>TOTAL</b>		<b>\$233.05</b>
	CHARGE		233.05
	<b>CHANGE</b>		<b>\$0.00</b>

**Warranty Statement**

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved.  Oil Level Shown  Oil Filter Tight  Drain Plug Tight  Rear Diff Chk Plug  Front Diff Chk Plug  Transfer Case Chk Plug  Transmission Chk Plug

CUSTOMER ACKNOWLEDGES THAT OIL LEVEL WAS SHOWN ON THE DIPSTICK... THANK YOU.....GST# 763985116RT0001 PLEASE CHECK YOUR VEHICLE FOR OIL LEAKS WITHIN 24HRS OF SERVICE AND REPORT ANY PROBLEMS TO THE JIFFY-LUBE APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED. <b>Recommend next service on 03/13/2022 or 85090 km.</b>	<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">X</div> <p>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.</p>
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jiffylube

JIFFY LUBE #1001

JIFFY LUBE #1001 GST#860682202
9516-51 Ave.
Edmonton, AB T6E 5A6
(780) 436-2490

Page 1 of 1

DATE 4/27/2021 10:02 AM
TRANSACTION NO 21042700085965
INVOICE NO 01001-85965
VEHICLE ID AB-CDL1692

Customer Information: CHEMCO, 3135 4 ST, NISKU, AB T9E 8L1 (780) 905-8276
Service History: DATE, KILOMETERS, SERVICES
4/27/21 45838 FS OF OIL RAF
9/17/20 34524 FSP RAF RCF
6/30/20 26458 FS OF OIL RAF
Vehicle Information: 2019 DODGE/RAM 2500 PICKUP 8cyl 6.4L FI
VIN 3C6UR5DJ5KG570718 KILOMETERS 45838
ALT ID

Fleet Information: Chemco Electrical Contractors (J18025-41)
3135-4th Street
Nisku, AB T9E 8L1 (780) 436-9570
PO # DF 0718
REMIT TO ADDRESS
Jiffy Lube Head Office
8860-60 Avenue
Edmonton, AB T6E 6A6

Employees: UPPER AF, LOWER WC, CASHIER
Service Comments: THANK YOU!

Service Checklist: 1. AIR FILTER REC REPLCD, 2. CABIN AIR FILTER DECLINED, 3. FUEL FILTER N/A, 4. BRAKE FLUID CHECKED, 5. POWER STEERING FLUID CHECKED, 6. WINDOW WASHER FLUID ADDED, 7. COOLANT RESERVOIR FLD CHECKED, 8. TRANS/TRANSAXLE FLUID N/A, 9. TRANSFER CASE FLUID CHECKED, 10. FRONT DIFF. FLUID CHECKED, 11. REAR DIFF FLUID CHECKED, 12. WIPER BLADES CHECKED, 13. TAIL & HEADLIGHTS CHECKED, 14. SERPENTINE BELT CHECKED, 15. FUEL INF SYSTEM N/A, 16. TIRE PRESSURE F60 R60, 17. CHASSIS LUBRICATION N/A, 18. A/C TEST N/A, 19. RESET OIL LAMP RESET, 20. CANISTER FILTER Nm
Description: DODGE/JEEP 0/40 AMSOIL 1.00 199.99, OF2222 OIL FILTER 1.00 0.00, AMSOIL 0/40 MOTOR OIL 6.60 0.00, Disposal fee's/shop sup 1.00 4.99, REC. AIR FILTER 1.00 0.00, SUBTOTAL \$204.98, (AIR) -0.00, SALE \$204.98, G.S.T. 10.25, TOTAL \$215.23, CHARGE 215.23, CHANGE \$0.00

Warranty Statement: This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved. Oil Level Shown Oil Filter Tight Drain Plug Tight Rear Diff Chk Plug Front Diff Chk Plug Transfer Case Chk Plug Transmission Chk Plug

5000 KM OR MANUFACTURER'S RECOMMENDED DRAIN INTERVAL. SYNTHETIC OIL YOUR BEST CHOICE
APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.
Recommend next service on 11/03/2021 or 55838 km.
Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

**WRENCHHEAD MECHANICAL**

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780-

**INVOICE**

**34418**

**INVOICE**

Date: 02/03/2021

**CHEMCO TELECON INFRASTRUCTURE**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570

2019 Dodge - RAM 2500 UNIT#DF-0718 - 6.4L GAS

Lic # :  
Unit # : DF-0718  
VIN # : 3C6UR5DJ5 **KG570718**

Odometer In : 41655

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Shop Supplies			8.13	(1) INSTALL AND BALANCE 4 NEW TIRES FROM STOCK, CHECK FRONT-END, RIGHT FRONT TIRE WORN BADLY * CHECK FRONT END * INSTALL AND BALANCE 4 TIRES FROM STOCK * ROAD TEST, OK	162.50

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	162.50
Parts:	8.13
SubTotal:	170.63
Tax:	8.53
Total:	179.16
Bal Due:	\$179.16

STK - 0

[ Payments - ]  
Vehicle Received: 1/21/2021

Customer Number : 3951

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

**034418**

**REPAIR ORDER - RO**

Scheduled : 01/21/2021 02:32 PM

Print Date : 1/21/2021

**CHEMCO TELECON INFRASTRUCTURE**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570  
Cust ID :  
Last Service : 8/10/2020

2019 Dodge - RAM 2500 UNIT#DF-0718 - 6.4L GAS

Lic # : - AB  
Unit # : DF-0718  
VIN # : 3C6UR5DJ5 **KG570718**  
MFG Date : 3/26/2020  
Current Odom : 0

Previous Odom : 28333

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	<b>Extended</b>
(1) INSTALL AND BALANCE 4 NEW TIRES FROM STOCK, CHECK FRONT-END, RIGHT FRONT TIRE WORN BADLY	65.00
Shop Supplies	3.25
	<b>Parts Subtotal 0.00</b>

Parts: 0.00  
Labor: 65.00

Supplies: 3.25

Tax: 3.41

Total: 71.66  
Balance: 71.66

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within \_\_\_ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts \_\_\_\_. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

Technician Work Sheet      Service Writer : ANDREW, RYAN

Print Date: 1/21/2021

2019 Dodge - RAM 2500 UNIT#DF-0718

Hat # :

Repair Order #

VIN # : 3C6UR5DJ5 KG570718

Color :

034418

Engine : 6.4L GAS

Location :

Lic # :

Lic. State : AB

**CHEMCO TELECON INFRASTRUCTURE**

Schedule :

Office 780-436-9570

Promised Date : 1/21/21 5:00 P.M.

Inspection Date : 3/26/20

Status :

Last Service : 8/10/20

Unit # : DF-0718

Current Odometer : 0

Trans :

Previous Mileage : 28,333

Brakes :

Elapsed Mileage : 0

Manufacture Date : 3/26/20

**Labor Description**

**Charged Hours**

<input type="checkbox"/> (1) INSTALL AND BALANCE 4 NEW TIRES FROM STOCK, CHECK FRONT-END, RIGHT FRONT TIRE WORN BADLY Technician: <none>	1.00
--	------

OUT ODOMETER :

Total Hours Charged : 1.00

Hours out: 0.00

**Tech Notes**

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**WRENCHHEAD MECHANICAL**

3135 4 ST  
 NISKU, ALBERTA. T9E-8L1  
 Phone: 780-436-9570 Fax: 780-

**INVOICE**

**32252**

Org. Est. # 048981

**INVOICE**

Ref #: 496 HOURS

Date: 04/14/2020

**CHEMCO TELECON INFRASTRUCTURE**

3135 4 ST  
 NISKU, AB T9E-8L1  
 Office 780-436-9570

2019 Dodge - RAM 2500 UNIT#DF-0718 - 6.4L GAS  
 Lic # :  
 Unit # : DF-0718  
 VIN # : 3C6UR5DJ5 **KG570718**  
 Engine Hrs In : 496.0  
 Odometer In : 18330  
 Engine Hours Out : 496.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
FLOOR MAT SET-STK 79010	1.00	51.77	51.77	(1) CHEMCOIZE AS REQUIRED, INSTALL MUDFLAPS, DOOR DECALS, FIRE EXT AND BRACKET, SEAT COVERS, REVERSE ALARM * SEE TECH SHEET	585.00
ATM FUSE HOLDER-STK HHL	1.00	3.35	3.35		
REVERSE ALARM-STK 73040	1.00	23.95	23.95	(2) INSTALL GPS * SEE TECH SHEET	65.00
WINDSHIELD WASHER FLUID 4L-STK WWW	1.00	2.74	2.74		
FIRE EXT. BRACKET-STK ASF30937	1.00	66.30	66.30		
CHEMCO DOOR DECAL-STK CD	2.00	7.50	15.00		
ANIMAL ALERT-STK 470	1.00	6.70	6.70		
OIL FILTER-STK 57060	1.00	5.64	5.64		
5W30 SYN BLEND-STK 5W30	7.00	2.89	20.23		
MUDFLAP SQUARE REAR SET-STK EA1219BK	1.00	35.00	35.00		
MOONCUT MUDFLAP SET-STK EA1219MCBK	1.00	34.99	34.99		
STEP BAR SET-ORDER ARI205041-2	1.00	195.00	195.00		
SEAT COVER-ORDER TR49-47	1.00	182.00	182.00		
SEAT COVER-ORDER TR42-58	1.00	130.00	130.00		
Shop Supplies			32.50		

**WRENCHHEAD MECHANICAL**

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780- -

**INVOICE**

**32252**

Org. Est. # 048981

**INVOICE**

Ref #: 496 HOURS

Date: 04/14/2020

**CHEMCO TELECON INFRASTRUCTURE**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570

2019 Dodge - RAM 2500 UNIT#DF-0718 - 6.4L GAS

Lic # : Odometer In : 18330

Unit # : DF-0718

VIN # : 3C6UR5DJ5 **KG570718**

Engine Hrs In : 496.0 Engine Hours Out : 496.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

Org. Estimate 143.33 Revisions 0.00 Current Estimate 143.33

Labor:	650.00
Parts:	805.17
SubTotal:	1,455.17
Tax:	72.62
Total:	1,527.79
Bal Due:	\$1,527.79

*STK-298*

[ Payments - ]

Vehicle Received: 2020-03-26

Customer Number : 3951

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

3135 4 ST  
NISKU, ALBERTA. T9E-8L1  
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

**032252**

Org. Est. # 048981

**REPAIR ORDER - RO**

Scheduled : 03/26/2020 09:52 AM

Print Date : 3/26/2020

**CHEMCO TELECON INFRASTRUCTURE**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570  
Cust ID :  
Last Service : No History

2019 Dodge - RAM 2500 UNIT#DF-0718 - 6.4L GAS

Lic # : - AB  
Unit # : DF-0718  
VIN # : 3C6UR5DJ5 **KG570718**  
MFG Date : 3/26/2020  
Current Odom : 0

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	<i>Extended</i>
(1) CHEMCOIZE AS REQUIRED, INSTALL MUDFLAPS, DOOR DECALS, FIRE EXT AND BRACKET, SEAT COVERS, REVERSE ALARM	65.00
(2) INSTALL GPS	65.00
	<b>Parts Subtotal 0.00</b>
Shop Supplies	6.50

Parts: 0.00                      Supplies: 6.50                      Tax: 6.83                      Total: 143.33  
Labor: 130.00                      Balance: 143.33

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within \_\_\_ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts \_\_\_\_. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

2019 Dodge - RAM 2500 UNIT#DF-0718

Hat # :

Repair Order #

VIN # : 3C6UR5DJ5 KG570718

Color :

032252

Engine : 6.4L GAS

Location :

Lic # :

Lic. State : AB

**CHEMCO TELECON INFRASTRUCTURE**

Schedule : 3/26/20 10:00 A.M.

Office 780-436-9570

Promised Date : 3/26/20 5:00 P.M.

Inspection Date : 3/26/20

Status :

Last Service :

Unit # : DF-0718

Current Odometer : 0 18330 .

Trans :

Previous Mileage : 0

Brakes :

Elapsed Mileage : 0

Manufacture Date : 3/26/20

**Labor Description**

**Charged Hours**

<input type="checkbox"/> (1) CHEMCOIZE AS REQUIRED, INSTALL MUDFLAPS, DOOR DECALS, FIRE EXT AND BRACKET, SEAT COVERS, REVERSE ALARM Technician : <none>	1.00
<input type="checkbox"/> (2) INSTALL GPS Technician : <none>	1.00

OUT ODOMETER :

Total Hours Charged : 2.00

Hours out: 0.00

**Tech Notes**

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Unit #: DF-0718

S/N: 3C6UR5DJ5KG 570718

Odometer: 18330

Hours: 496

Lab#	Repair Description	Date	Location	Tech Name	Hours
	Install floor mats. Mount & wire in back up alarm. Mount extinguisher bracket & fire extinguisher. Install door decals and deer whistles. Service, install front & rear mud flaps, mount nerf bars. Install front & rear seat covers.	Mar 25	Shop	Darryl	4 hrs
		Mar 31	Shop	Darryl	3 hrs
		April	Shop	Darryl	3 hrs
					10

## Parts

Mechanic ID: 09/18/9298

Mechanic Signature: Darryl Preece

Qty.	Part #	Description	STK/ORD	Qty.	Part #	Description	STK/ORD
1	20900	Floor Mats	✓ Stk.	2	Chemco	Decals	✓ Stk.
1	"	GPS	- Stk.	1	470	Deer Whistles	✓ Stk.
1	ATM-10	Fuse	- Stk.	1	57060	Oil Filter	✓ Stk.
1		Fuse holder	✓ Stk.	7L	5W 30	Oil	✓ Stk.
1	73040	Backup alarm	✓ Stk.	1		Frt mud flaps	✓ Stk.
4L		W/W fluid	✓ Stk.	1		Rear mud flaps	✓ Stk.
1	30937	Extinguisher bracket	✓ Stk.	1	205041-2	Nerf bars	✓ Order
1	37596	Fire Extinguisher	- Stk.	1	TR49-47	Seat Covers	✓ Order
				1	TR42-58	Seat Covers	Order

UNIT #:	DF-0718	UNIT TYPE/DESCRIPTION:	Truck.			
	ODOMETER:	18330	ENGINE HOURS:	496.	DATE:	Mar 26/20

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
1	1		Frt seat covers	49-47	/46
2	1		Rear " "	42	/58
3	1		Fire Ext		
4	1		" " bracket.		
5	1		Frt mod flaps		
6	1		Rear mod flaps		
7	1		Running boards.		
8	1	470	Deer Whistles.		
9	2	Chemco	Decals.		
10	1		Oil filter.		
11	7L	5w30	Oil		
12	1		GPS.		
13	1		Back up alarm.		

Darryl Preece  
 Technician (Print Name)

Darryl Preece  
 Technicians Signature

