

J22-17  
MAY

**INVOICE**

KAL TIRE  
511 10 ST SW  
PO BOX 1100  
SALMON ARM, BC  
V1E 1T1  
Phone: 250-832-6077  
Fax: 250-832-8473



Invoice #: 070488690  
Order Date: Jun 23 2025  
Completed Date: Jun 30 2025  
Page: 1  
Team Member: ESPANJERS

CARIBOO RAILROAD CONT CORP  
307 BANKS ROAD  
JNIT 209  
KELOWNA, BC  
V1X 6A1

CARIBOO RAILROAD CONT CORP  
307 BANKS ROAD  
UNIT 209  
KELOWNA, BC  
V1X 6A1  
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: BC.TECKM.TRA.HR  
Year: 2021  
Make: FORD  
Model: PICKUP F350  
Unit: 99  
Lic #: VF9644  
Prov: BC  
VIN: 1FT8W3BT4MEC00124  
Mi/KM: 126125

Qty	Product Code	Description	Price	Unit	Amount
1	3C	CONCERN	N/C	EA	N/C
		LEFT REAR BACK UP LIGHT, WORK LIGHT-- REPLACE AS NEEDED			
1	CAUSE	CAUSE	N/C	EA	N/C
1	CORRECTION	CORRECTION	N/C	EA	N/C
1	SEAID13L	13L BASIC INSPEC SERV-DIESEL	158.00	EA	158.00
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
1	7151	OIL FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
12.30	500010133	SHELL ROTELLA T6 5W40 BULK FULL SYN	N/C	LTR	N/C
12	EHCO	ENVIRO HANDLING FEE - OIL	0.35	PCS	4.20
0.30	MLH	AIR CLEANER ELEMENT - R&R	143.00	HR	42.90
		FUEL INJECTION - DIESEL			
1	507001	AIR FILTERS	45.99	TAG	45.99
		AG1238955852 UNL 9-WA10905 AIR FILTER			
0.60	MLH	CABIN AIR FILTER - R&R	143.00	HR	85.80
		All Applicable Model			
1	WP10266	CABIN AIR FILT W/ ANTI-MIC	52.46	PCS	52.46
1	510008	SPECIALTY LIGHTS	275.50	TAG	275.50
		AG1238956093 OTH BR1750001F WORK LAMPS			
0.30	MLH	REAR WORK LAMP	128.70	HR	38.61
		Remove and replace poor rear work lights			
1	510002	LIGHT BULBS	12.50	TAG	12.50
		AG1238956449 OTH WT21WCP REAR TAIL LIGHT			
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
		OF Specification Tire Pressure: 60/80 Torque Setting: 150			

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Registration Information  
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Registered Owner CARIBOO RAILROAD CONT CORP  
Registered Address 307 BANKS ROAD  
UNIT 209  
KELOWNA BC V1X 6A1  
CAN

-----  
Additional Mandatory Items  
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AUTHORIZED BY: JACK

DRIVERS NAME: JACK

-----  
Tire Position(s)  
-----

N/A

Job Code: BC.TECHM.TRA.HR

Equipment Unit #: 99

*Tim Hawryluk*

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 \$802.50 , 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	716.51
BC PST	50.16
BC GST/HST	35.83
Total	802.50
Balance	802.50
=====	



# JACOBSON



450 Trans Canada Highway  
Box 430 Salmon Arm BC V1E 4N6  
Phone 250 832 2101  
Parts Direct 250 832 2108  
Toll Free 1 877 603 3673  
Fax 250 832 8190

1321 Victoria Road  
Box 1330  
Revelstoke BC V0E 2S0  
Phone 250 837 5264  
Fax 250 837 2229

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**SO # 183881**

## SERVICE ORDER CUSTOMER COPY

User PL09 Page 1

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Customer No  CARIBOO CENTRAL RAIL	Advisor	KP	Promised	03/12/2025 5:00 PM	Tag#
	Shop	S1	Opened	03/12/2025 7:15 AM	Location
	Priority	40	Cashiered		PO #

Home	Bus	(778) 392-6789
Cell	Today	
Email		

License	Odom In	Odom Out	In Service Date	Stock No
	117377	117379		
Year	Make	Model	Model Number	Colour
2021	FORD	SUPER DUTY F-350 SRW	W3B	
Vehicle ID No	Selling Dealer		Extended Warranty	Delivery Date
1FT8W3BT4MEC00124				
Engine	6.7L 4V OHV POWER STROKE V8		Fleet #	

Request	Description	Job	CSR	Status
S049	DRIVEABILITY/CEL - diag for cel	1	LM21	Original
Labour	Description		Type	Amount
S049	DRIVEABILITY/CEL - diag for cel		C	169.95
Technician	35 - SG			
Cause	CONFIRM ENGINE LIGHT IS ON. P1548(AIR FILTER RESTRICTION) AND P0306(CYL 6 MISFIRE) RETRIEVED. VERIFIED PCM IS UP TO DATE, TSB 21-2248 DOES NOT APPLY TO P1548. P0306-RELATIVE COMPRESSION TEST, 0% DIFFERENCE ACROSS ALL 8 CYLINDERS. POWER BALANCE TEST RESULTS INDICATE ENGINE IS OPERTING CORRECTLY AT THIS TIME. P1548-INSPECT AIR FILTER MINDER AND CONFIRM FULLY RETRICTED CONDITION. REMOVE AND INSPECT AIR FILTER, LOOKS RECENTLY REPLACED BUT IS NOT OEM AND HAS FINE DUST BUILT UP. NO SIGN OF PHYSICAL DAMAGE TO TURBO. TECH 35			
			Labour Total	169.95
			Request Sub-total	169.95

Request	Description	Job	CSR	Status		
S048D	THE WORKS MAINTENANCE PACKAGE- Diesel Engine	2	LM21	Original		
Labour	Description		Type	Amount		
S048D	THE WORKS MAINTENANCE PACKAGE- Diesel Engine		C	89.95		
Part	Description	Shp	Bin	Type	Price	Amount
FL 2124 S	KIT - ELEMENT & GASK	1	5F6	CRO	78.75	78.75
ENFILT	TXLEV ENVIRO	1	ADMIN	CRO	0.75	0.75
CXO 10W30 BSD	OIL - ENGINE	13	BULK	CRO	7.75	100.75
ENOIL	TXLEV ENVIRO	13	ADMIN	CRO	0.25	3.25
CXC 37 BSP	FILL WASHER FLUID	2	WAREHO	CRO	1.50	3.00
CPM 27 D	EXHAUST EMISSION CON	15	WARE E	CRO	2.50	37.50
Technician	35 - SG			Parts Total		224.00

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<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<b>TERMS</b> - PLEASE PAY ON TIME. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.  X _____ CUSTOMER SIGNATURE DATE
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# JACOBSON Ford

450 Trans Canada Highway  
Box 430 Salmon Arm BC V1E 4N6  
Phone 250 832 2101  
Parts Direct 250 832 2108  
Toll Free 1 877 603 3673  
Fax 250 832 8190

1321 Victoria Road  
Box 1330  
Revelstoke BC V0E 2S0  
Phone 250 837 5264  
Fax 250 837 2229

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User PL09 Page 2

**Customer No**  
CARIBOO CENTRAL RAIL

**Home Cell Email**

**Bus Today** (778) 392-6789

**Term Cash**

<b>Advisor</b> KP	<b>Promised</b> 03/12/2025 5:00 PM	<b>Tag#</b>
<b>Shop</b> S1	<b>Opened</b> 03/12/2025 7:15 AM	<b>Location</b>
<b>Priority</b> 40	<b>Cashiered</b>	<b>PO #</b>

<b>License</b>	<b>Odom In</b> 117377	<b>Odom Out</b> 117379	<b>In Service Date</b>	<b>Stock No</b>
<b>Year</b> 2021	<b>Make</b> FORD	<b>Model</b> SUPER DUTY F-350 SRW	<b>Model Number</b> W3B	<b>Colour</b>
<b>Vehicle ID No</b> 1FT8W3BT4MEC00124	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine</b> 6.7L 4V OHV POWER STROKE V8	<b>Fleet #</b>			

**Cause** \*\* WHEELS MAY HAVE BEEN REMOVED DURING THIS SERVICE, PLEASE RETURN TO HAVE THEM RETORQUED IN 100KM \*\* **Labour Total** 89.95  
**Request Sub-total** 313.95

**Correction** Changed engine oil and filter. check all fluids. Brakes 8mm front and 8mm rear. Batttery L/H 844/750 cca, R/H 778/750. Tires front 9/32nds and rear 10/32nds. R/H lic light inop. R/H tail lamp housing cracked. Inner and outer drag links worn, will require replacement. Windshield is cracked. Teh 35

Request	Description	Job	CSR	Status
QL-550	QL-550 Inspection	3	PL09	Approved

Request	Description	Job	CSR	Status
S075	GLASS/WINDSHIELD- REPLACE WINDSHIELD	4	PL09	Approved
<b>Labour</b> S075	<b>Description</b> GLASS/WINDSHIELD- REPLACE WINDSHIELD		<b>Type</b> C	<b>Amount</b> 339.90

Part	Description	Shp	Bin	Type	Price	Amount
LC3Z 2503100 F	GLASS - WINDSCREEN	1	WSRACK	CRO	675.00	675.00
DW02552 GTYCAR						
BETASEAL	CSPEC URETHANE	2	1E4	CRO	24.00	48.00
<b>Technician</b> 14 - JG				<b>Parts Total</b>		723.00
<b>Cause</b> Replaced windshield.				<b>Labour Total</b>		339.90
<b>Correction</b> .				<b>Request Sub-total</b>		1,062.90

Request	Description	Job	CSR	Status		
S050	STEERING/SUSPENSION - REPLACE WORN DRAG LINKS	5	PL09	Approved		
<b>Labour</b> S050	<b>Description</b> STEERING/SUSPENSION - REPLACE WORN DRAG LINKS		<b>Type</b> C	<b>Amount</b> 305.91		
<b>Part</b> MDF 29	<b>Description</b> ROD ASY - DRAG LINK	<b>Shp</b> 1	<b>Bin</b> 6E1	<b>Type</b> CRO	<b>Price</b> 178.25	<b>Amount</b> 178.25
<b>Part</b> W714890 S440	<b>Description</b> NUT AND WASHER ASY -	<b>Shp</b> 1	<b>Bin</b> 10D1	<b>Type</b> CRO	<b>Price</b> 17.75	<b>Amount</b> 17.75

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<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<p align="center"><b>TERMS</b></p> - PLEASE PAY ON TIME. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.  X _____ DATE _____ CUSTOMER SIGNATURE
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# JACOBSON



450 Trans Canada Highway  
 Box 430 Salmon Arm BC V1E 4N6  
 Phone 250 832 2101  
 Parts Direct 250 832 2108  
 Toll Free 1 877 603 3673  
 Fax 250 832 8190

1321 Victoria Road  
 Box 1330  
 Revelstoke BC V0E 2S0  
 Phone 250 837 5284  
 Fax 250 837 2229

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**SO # 183881**

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 CARIBOO CENTRAL RAIL

Home Bus (778) 392-6789  
 Cell Today  
 Email

Term Cash

<b>Advisor</b> KP	<b>Promised</b> 03/12/2025 5:00 PM	<b>Tag#</b>
<b>Shop</b> S1	<b>Opened</b> 03/12/2025 7:15 AM	<b>Location</b>
<b>Priority</b> 40	<b>Cashiered</b>	<b>PO #</b>

<b>License</b>	<b>Odom In</b> 117377	<b>Odom Out</b> 117379	<b>In Service Date</b>	<b>Stock No</b>
<b>Year</b> 2021	<b>Make</b> FORD	<b>Model</b> SUPER DUTY F-350 SRW	<b>Model Number</b> W3B	<b>Colour</b>
<b>Vehicle ID No</b> 1FT8W3BT4MEC00124	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine</b> 6.7L 4V OHV POWER STROKE V8	<b>Fleet #</b>			

MEF 669	ROD	1	5C4	CRO	84.75	84.75
MEF 668	END ASY - DRAG LINK	1	5C4	CRO	158.75	158.75
W520114 S441	NUT - HEX.	1	10B7	CRO	7.50	7.50
W716343 S440	NUT	1	10D5	CRO	9.75	9.75
Technician	35 - SG	<b>Parts Total</b>			456.75	
Cause	REPLACED INNER AND OUTER DRAG LINKS. CENTERED STEERING WHEEL. TECH 35	<b>Labour Total</b>			305.91	
Correction	.	<b>Request Sub-total</b>			762.66	

<b>Request</b> S045	<b>Description</b> ELECTRICAL/LIGHTS - REPLACE CRACKED R/R TAIL LIGHT ASSY	<b>Job</b> 6	<b>CSR</b> PL09	<b>Status</b> Approved		
<b>Labour</b> S045	<b>Description</b> ELECTRICAL/LIGHTS - REPLACE CRACKED R/R TAIL LIGHT ASSY		<b>Type</b> C	<b>Amount</b> 84.98		
<b>Part</b> LC3Z 13404 D	<b>Description</b> LAMP ASY - REAR, STO	<b>Shp</b> 1	<b>Bin</b>	<b>Type</b> CRO	<b>Price</b> 825.00	<b>Amount</b> 825.00
Technician	35 - SG	<b>Parts Total</b>		825.00		
Cause	REPLACED R/H TAIL LAMP ASSEMBLY. TECH 35	<b>Labour Total</b>		84.98		
Correction	.	<b>Request Sub-total</b>		909.98		

<b>Request</b> S040	<b>Description</b> HEATING/VENTILATION - REPLACE AIR FILTER	<b>Job</b> 7	<b>CSR</b> PL09	<b>Status</b> Approved		
<b>Labour</b> S040	<b>Description</b> HEATING/VENTILATION - REPLACE AIR FILTER		<b>Type</b> C	<b>Amount</b> 33.99		
<b>Part</b> FA 2031	<b>Description</b> AIR FILTER	<b>Shp</b> 1	<b>Bin</b> 5H3	<b>Type</b> CRO	<b>Price</b> 91.75	<b>Amount</b> 91.75
ENFILT	TXLEV ENVIRO	1	ADMIN	CRO	0.75	0.75
Technician	35 - SG	<b>Parts Total</b>		92.50		
Cause	REPLACED ENGINE AIR FILTER AND CLEARED PCM FAULT CODES. TECH 35	<b>Labour Total</b>		33.99		
Correction	.	<b>Request Sub-total</b>		126.49		

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<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHECK <input type="checkbox"/> DEDUCTIBLE	<b>TERMS</b> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS. X _____ CUSTOMER SIGNATURE DATE
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<b>Vehicle ID No</b> 1FT8W3BT4MEC00124	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine</b> 6.7L 4V OHV POWER STROKE V8	<b>Fleet #</b>			

Correction

Labour	1,024.68
Parts	2,321.25
Supplies	0.00
<b>Sub-Total</b>	<b>3,345.93</b>
GST	167.30
PST	234.22
GST	0.00
PST	0.00
<b>Total Invoice</b>	<b>3,747.45</b>

**Job Code:** bc.cn.un99.hr  
**Equipment Unit #:** Unit99  
**Comment:**

*Tim Hawryluk*

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<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<p align="center"><b>TERMS</b></p> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. <b>TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.</b> X _____ CUSTOMER SIGNATURE DATE
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# Central Interior Rebuilders Hydraulic Division Ltd. INVOICE

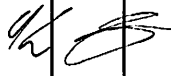
865 Notre Dame Drive  
 Kamloops, British Columbia V2C 5N8  
 Canada  
 Phone: 250.828.1006  
 Email: office@cirhd.com

Invoice No.: 9318  
 Date: 11/29/2024  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
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 117-3030  
 Pandosy st  
 Kelowna, B.C. V1Y 0C4

**Ship to:**  
 Cariboo Railroad Contracting Corp.  
 117-3030  
 Pandosy st  
 Kelowna, B.C. V1Y 0C4  
 WO#89357  
 Unit # 171019Y

Business No.: 706776093

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Power unit hose reel install		1	Supply new hose reel, supply and install 50' of non- conductive hose with fittings and quick connects, bolt reel to power unit, manufacture and install new hydraulic hose to connect unit to reel, fill power unit hydraulic tank and hose with AW32	GP	3,661.99	3,661.99
	Litres	25	AW32 hydraul oil	GP	7.90	197.50
		1	Enviro fee	GP	5.00	5.00
Subtotal:						3,864.49
GP - GST 5% PST 7%						
GST/HST						193.23
PST						270.52
Job Code: Bc.cn.un52.hr			 Dec 3, 2024			
Task Code: Unit 99						
Equipment Unit #: A16nb						
Comment: welding front truck hose reel						
<div style="border: 1px solid black; display: inline-block; padding: 2px;">Rec Dec 02/24</div>						
Central Interior Rebuilders Hydraulic Division Ltd. (CIRHD) warrants its remanufactures components against defects in workmanship and materials for 6 months from date of invoice. The customer will be responsible that any components rebuilt by CIRHD are installed correctly into a clean hydraulic system, free of foreign materials, contaminated oils, or other impurities. CIRHD specifically limited any warranty claim to a maximum of the face value of the invoice(s) presents for the repair. CIRHD is not responsible for the costs of installation, removal, or any production loss associated with any warranty claim. CIRHD is not responsible for warranty claims and damages as a result of equipment accident, operator error, or normal wear and tear.						
Central Interior Rebuilders Hydraulic Division Ltd. GST/HST: #706776093 Central Interior Rebuilders Hydraulic Division Ltd. PST: #PST-1102 2796						
Comment: D/O by Jack - We appreciate your business!					Total Amount	4,328.24
Full payment is due 30 days from invoice date, unless otherwise indicated. Interest on past due invoices is charged at 2% per month. We accept e-transfers, cheque, Visa, MasterCard, Interac, and cash. Please send e-transfer remittance to office@cirhd.com					Amount Paid	0.00
					Amount Owing	4,328.24

Resilient Management West Corp  
 1200 SUMMIT DRIVE  
 KAMLOOPS, BC V2C 6L2  
 (778) 471-6330  
 www.mrlube.com



Date	27-Nov-2024 12:21 PM
Invoice #	14711944
Transaction #	24112714711944
License Plate	BC-VW5895

<b>Customer Information</b>	<b>Vehicle Information</b>						
RAIL COP. CARIBOO  Salmon Arm, BC V1E 1J7 (778) 392-6789	KILOMETERS 113904 2021 Ford F-350 Super Duty XLT 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 475hp Power-Stroke (T) VIN 1FT8W3BT4MEC00124						
<b>Fleets</b>	<b>Service History</b>						
RCARCEN N CARIBOO RAILROAD CONTRACTING	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>27-Nov-2024</td> <td>113904</td> <td>OC4 WW AF CAB WB TCS RFS AFS AFS</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	27-Nov-2024	113904	OC4 WW AF CAB WB TCS RFS AFS AFS
DATE	KILOMETERS	SERVICES					
27-Nov-2024	113904	OC4 WW AF CAB WB TCS RFS AFS AFS					

X

I have agreed to the information contained on this invoice.

<b>Messages</b>	<b>Description</b>	<b>QTY</b>	<b>Price</b>						
THANK YOU FOR COMING IN TODAY, WE APPRECIATE YOUR BUSINESS. PLEASE REVIEW US ON GOOGLE!									
<b>Recommend next service on 26-May-2025 or 121904 km.</b>	PREMIUM SYN DIESEL PKG	1.00	244.99						
<b>Employees</b>	SHOP SUPPLIES	1.00	4.99						
<table border="1"> <thead> <tr> <th>UPPER</th> <th>LOWER</th> <th>COURTESY</th> </tr> </thead> <tbody> <tr> <td>MELVIN</td> <td>JERRY</td> <td>BHAR</td> </tr> </tbody> </table>	UPPER	LOWER	COURTESY	MELVIN	JERRY	BHAR	COURTESY CHECK	1.00	0.00
UPPER	LOWER	COURTESY							
MELVIN	JERRY	BHAR							
<b>Service Comments</b>	OIL FILTER LFP2051	1.00	0.00						
UNIT NO.99. TRANSFER CASE AND COOLANT DUE EVERY 96000KSM. THANK YOU HAVE A GOOD DAY! APPROVAL TAKEN FROM MS.TAMMY	SPECIAL FILTER CHARGE \$25	1.00	25.00						
Job Code: CARIBOO.OPS24	SHELL ROTELLA T6 5W40 5L	12.30	0.00						
Task Code: A99	NO TIRE CHK PER CUSTOMER	1.00	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 NO ACCESS/DECLINE	1.00	0.00						
	AIR FILTER	1.00	99.99						
	CABIN AIR FILTER CAF1953P	1.00	85.99						
	GOODYEAR WEATHERREADY 22	2.00	53.98						
	TRANSERCASE SERVICE SYN	1.00	149.99						
	CASTROL MULTI SYN ATF CVT	1.80	0.00						
	RADIATOR FLUSH SPEC HD	1.00	259.99						
	UNIVERSE LONGLIFE COOLANT	1.00	0.00						
	UNIVERSE LONGLIFE COOLANT	30.00	0.00						
	HOSE CLAMP	1.00	0.00						
	KLEENFLO RAD FLUSH	1.00	0.00						
	SALE		\$924.92						
	TAXABLE	924.92							
	PST		64.74						
	GST# 752571075		46.25						
	<b>TOTAL</b>		<b>\$1,035.91</b>						
	CHARGE		1,035.91						

*Tammy Froelich*

Equipment Unit #: 99

Comment: LOF, AIR, CAB, RAD, TRANSFER Dec 2, 2024

Rec Nov 27/24

# Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily\*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

### 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!

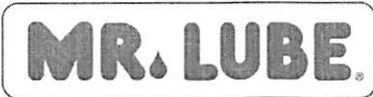
PLUS receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

**Survey Code:**  
16QHDRJVFT

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

\*Check inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

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1200 SUMMIT DRIVE  
KAMLOOPS, BC V2C 6L2  
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www.mrlube.com



Date	27-Nov-2024 12:21 PM
Invoice #	14711944
Transaction #	24112714711944
License Plate	BC-VW5895

**Warranty Approved Service**

At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

CHECKS:			
-Washer Fluid	TOPUP	-Lights	CHECKED OK
-Coolant Fluid	SERVICED	-Leaks (Fluid, Oil)	APPEARS OK
-Power Steering Fluid	LEVEL OK	<b>TIRE SERVICE CHECKS:</b>	
-Serpentine Belt	NO CHECK	-Tire Pressure	TIRE PRESSURE OK
-Air Filter	REPLACED	-Treadwear - Tread Depth (Right/Front)	NORMAL-11/32"
-Cabin Air Filter	REPLACED	-Treadwear - Tread Depth (Right/Rear)	NORMAL-11/32"
-Battery	NO CHECK	-Treadwear - Tread Depth (Left/Rear)	NORMAL-11/32"
-Wash Windows	COMPLETED	-Treadwear - Tread Depth (Left/Front)	NORMAL-11/32"
-Wiper Blades Front/Rear	REPLACED	<b>DOUBLE CHECKS:</b>	
-Windshield	APPEARS OK	-Oil Pan Drain Plug	CHECK
-Transmission/Transaxle Fluid	NOT APPLICABLE	-Oil Filter	CHECK
-Transfer Case/PTU Fluid Level	SERVICED	-Front Differential Plug	CHECK
-Differential Fluid Level - Front	LEVEL OK	-Transfer Case/PTU Plug	CHECK/DRAIN
		-Oil Light Reset	RESET

**DISCLAIMER**

Resilient Management West Corp is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

# Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily\*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

**We value your feedback.**

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**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:  
**16QHDRJVFT**

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

\*Check [Inmoment.com](http://Inmoment.com) for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.



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# JACOBSON



450 Trans Canada Highway  
Box 430 Salmon Arm BC V1E 4N6  
Phone 250 832 2101  
Parts Direct 250 832 2108  
Toll Free 1 877 603 3673  
Fax 250 832 8190

1321 Victoria Road  
Box 1330  
Revelstoke BC V0E 2S0  
Phone 250 837 5284  
Fax 250 837 2229

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Thank You!

## SO# 178878

## SERVICE ORDER CUSTOMER COPY



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User RUTHV Page 1

**Customer No**  
CARIBOO CENTRAL RAIL

**Home Cell Email**  
Bus (778) 392-6789  
Today

**Term Cash**

<b>Advisor</b> KP	<b>Promised</b> 09/12/2024 5:00 PM	<b>Tag#</b>
<b>Shop</b> S1	<b>Opened</b> 09/12/2024 8:21 AM	<b>Location</b>
<b>Priority</b>	<b>Cashiered</b> 09/16/2024 10:26 AM	<b>PO #</b>

<b>License</b>	<b>Odom In</b> 104425	<b>Odom Out</b> 104427	<b>In Service Date</b>	<b>Stock No</b>
<b>Year</b> 2021	<b>Make</b> FORD	<b>Model</b> SUPER DUTY F-350 SRW	<b>Model Number</b> W3B	<b>Colour</b>
<b>Vehicle ID No</b> 1FT8W3BT4MEC00124	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine</b> 6.7L 4V OHV POWER STROKE V8				

Request	Description	Job	CSR	Status		
S048	THE WORKS MAINTENANCE PACKAGE- CHECK BRAKES / ADVISE	1	PL09	Original		
Labour	Description	Type	Amount			
S048	THE WORKS MAINTENANCE PACKAGE- CHECK BRAKES / ADVISE	C	69.95			
Part	Description	Shp	Bin	Type	Price	Amount
ENFILTD	ENVIRO	1	ADMIN	CRO	1.50	1.50
FL 2124 S	KIT - ELEMENT & GASK	1	5F6	CRO	78.75	78.75
ENOIL	ENVIRO	13	ADMIN	CRO	0.25	3.25
CXO 10W30 BSD	OIL - ENGINE	13	BULK	CRO	7.75	100.75
Technician	AT23 - AUSTIN TOMLINSON	Parts Total				184.25
Cause	** WHEELS MAY HAVE BEEN REMOVED DURING THIS SERVICE, PLEASE RETURN TO HAVE THEM RETORQUED IN 100KM **	Labour Total				69.95
Correction	Used 3L of washer fluid. Filled coolant reserve. Filled power steering fluid. Engine air filter is in good condition. Batteries are at 96%. Cross rotated tires. Brakes are in good condition. Multipoint inspection completed. Checked all fluid levels. Changed oil and oil filter.	<b>Request Sub-total</b>				<b>254.20</b>

Request	Description	Job	CSR	Status		
S004	DIESEL ENGINE FUEL FILTER	2	PL09	Original		
Labour	Description	Type	Amount			
S004	DIESEL ENGINE FUEL FILTER	C	99.95			
Part	Description	Shp	Bin	Type	Price	Amount
FD 4647	ELEMENT	1	5G7	CRO	191.75	191.75
ENFILTD	ENVIRO	1	ADMIN	CRO	0.75	0.75
Technician	AT23 - AUSTIN TOMLINSON	Parts Total				192.50
Cause	.	Labour Total				99.95
Correction	Replaced fuel filters.	<b>Request Sub-total</b>				<b>292.45</b>

Request	Description	Job	CSR	Status
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<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<b>TERMS</b> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.  X _____ CUSTOMER SIGNATURE DATE
---	---	---



# JACOBSON



450 Trans Canada Highway  
 Box 430 Salmon Arm BC V1E 4N6  
 Phone 250 832 2101  
 Parts Direct 250 832 2108  
 Toll Free 1 877 603 3673  
 Fax 250 832 8190

1321 Victoria Road  
 Box 1330  
 Revelstoke BC V0E 2S0  
 Phone 250 837 5284  
 Fax 250 837 2229

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## SO# 178878

### SERVICE ORDER CUSTOMER COPY



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User RUTHV Page 2

**Customer No**  
 CARIBOO CENTRAL RAIL

Home Bus (778) 392-6789  
 Cell Today  
 Email

Term Cash

<b>Advisor</b> KP	<b>Promised</b> 09/12/2024 5:00 PM	<b>Tag#</b>
<b>Shop</b> S1	<b>Opened</b> 09/12/2024 8:21 AM	<b>Location</b>
<b>Priority</b>	<b>Cashiered</b> 09/16/2024 10:26 AM	<b>PO #</b>

License	Odom In	Odom Out	In Service Date	Stock No
	104425	104427		
<b>Year</b> 2021	<b>Make</b> FORD	<b>Model</b> SUPER DUTY F-350 SRW	<b>Model Number</b> W3B	<b>Colour</b>
<b>Vehicle ID No</b> 1FT8W3BT4MEC00124	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine</b> 6.7L 4V OHV POWER STROKE V8				

QL-550 QL-550 Inspection 3 PL09 Approved

Labour	169.90
Parts	376.75
Supplies	5.00
<b>Sub-Total</b>	<b>551.65</b>
GST	27.58
PST	38.62
<b>Total Invoice</b>	<b>617.85</b>
VISA	617.85
Less Deposit Received	617.85
<b>Balance Due</b>	<b>0.00</b>

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ASK US FOR MORE INFORMATION OR TO WITHDRAW CONCENT.

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<b>TERMS</b> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. <b>TERMS:</b> NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.  X _____ CUSTOMER SIGNATURE DATE
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**SO# 498611**

**SERVICE ORDER**  
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User dthier Page 1

**Customer No**  
 CARIBOO RAILROAD CONTRACTING CORP  
 3030 PANDOSY ST Unit 117  
 KELOWNA, BC V1Y 0C4

**Home**                      **Bus** (778) 478-1745  
**Cell**                        **Today**  
**Email**

**Type W**  
**Term Charge**

**Advisor** Dan Thieriault    **Promised** 08/16/2024 5:30 PM    **Tag#**  
**Shop** S1                        **Opened** 08/16/2024 7:36 AM    **Location**  
**Priority** 40                      **Cashiered**                        **PO #** 99

License	Odom In	Odom Out	In Service Date	Stock No
VF9644	96607	96608		
Year	Make	Model	Model Number	Colour
2021	FORD	SUPER DUTY F-350 SRW	W3B	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FT8W3BT4MEC00124				
Engine	6.7L 4V OHV POWER STROKE V8		99	

Request	Description	Job	CSR	Status		
006	MAINTENANCE #2 DIESEL OIL CHANGE \$295.95 + TAX & S.S	1	DTHIER	Original		
Labour	Description	Type	Amount			
006	MAINTENANCE #2 DIESEL OIL CHANGE \$295.95 + TAX & S.S	CF	90.72			
Part	Description	Shp	Bin	Type	Price	Amount
CPM 27 JA	EXHAUST EMISSION CON	2	132	CL-20	31.82	63.64
FL 2124 S	KIT - ELEMENT & GASK	1	119/FLT	CL-20	57.58	57.58
ENFILT	ENFILT	1		CL-20	0.55	0.55
CXO 10W30 BSD	OIL - ENGINE	13	SHOP	CL-20	6.36	82.68
ENBULK	OIL EHC	13		CL-20	0.06	0.78
Technician	A706 - Arden Bolton	Parts Total				205.23
Cause	DIESEL MAINT 2	Labour Total				90.72
Correction	CHANGED OIL AND FILTER RESET OIL LIFE TOPPED WASHER FLUID TOPPED COOLANT TOPPED UP DEF DRAINED WATER SEP GREASED FRONT AXLE U JOINTS REPALCED RIGHT FRONT GREASE NIPPLE ON RAIL SYSTEM SET PRESSURES	<b>Request Sub-total</b>				<b>295.95</b>

Request	Description	Job	CSR	Status	
069	DISPOSAL FEE \$7.70 PLUS TAX.	2	DTHIER	Original	
Labour	Description	Type	Amount		
069	DISPOSAL FEE \$7.70 PLUS TAX.	CENVIRO	7.70		
Technician	990 - 990	Labour Total			7.70
<b>Request Sub-total</b>					<b>7.70</b>

Request	Description	Job	CSR	Status
DVRC	Diesel Vehicle Report Card	3	DTHIER	Original

Request	Description	Job	CSR	Status		
E29	CHECK AND REPORT - CEL HAS COME ON, DEF WARNING	4	DTHIER	Original		
Labour	Description	Type	Amount			
E29	DIAG TIME TO CONFIRM CUSTOMERS CONCERN	CF	210.00			
E29	REPLACE REDUCTANT HEATER LINE	CF	280.00			
Part	Description	Shp	Bin	Type	Price	Amount
HC3Z 5J249 EE	TUBE ASY	1	SPORD	CL-20	505.06	505.06



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**Customer No**  
 CARIBOO RAILROAD CONTRACTING CORP  
 3030 PANDOSY ST Unit 117  
 KELOWNA, BC V1Y 0C4

Home Bus (778) 478-1745  
 Cell Today  
 Email

Type W  
 Term Charge

**Advisor** Dan Thieriault **Promised** 08/16/2024 5:30 PM **Tag#**  
**Shop** S1 **Opened** 08/16/2024 7:36 AM **Location**  
**Priority** 40 **Cashiered** **PO #** 99

<b>License</b> VF9644	<b>Odom In</b> 96607	<b>Odom Out</b> 96608	<b>In Service Date</b>	<b>Stock No</b>
<b>Year</b> 2021	<b>Make</b> FORD	<b>Model</b> SUPER DUTY F-350 SRW	<b>Model Number</b> W3B	<b>Colour</b> WHITE
<b>Vehicle ID No</b> 1FT8W3BT4MEC00124	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine</b> 6.7L 4V OHV POWER STROKE V8			99	

Technician	600 - Greg C A706 - Arden Bolton	Parts Total	505.06
		Labour Total	490.00
Cause	diag check engine light , eec check p21c, monitor pids, follow pinpoint and test the def line heater system, found that the heater in the def line is open circuit and will need to be replaced, see estimate	<b>Request Sub-total</b>	<b>995.06</b>
Correction	CONFIRMED CUSTOMERS CONCERN REPLACED DEF HEATER LINE AS PER DIAG TESTED AND WORKING CLEARED CODES AND RETESTED CODE DID NOT COME BACK CAUSAL PART: 5J249 CONDITION CODE: 28		

Request	Description	Job	CSR	Status
010	REPLACE FUEL FILTERS DIESEL	5	DTHIER	Approved
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>
010	REPLACE FUEL FILTERS DIESEL		CF	140.00
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>Bin</b>	<b>Type</b>
FD 4641	ELEMENT	1	119/FLT	CL-20
ENFILTD	EHC	1		CL-20
Technician	600 - Greg C	Parts Total		157.23
Cause	replace the fuel filters	Labour Total		140.00
Correction		<b>Request Sub-total</b>		<b>297.23</b>

Request	Description	Job	CSR	Status
CAF	CABIN AIR FILTER REPLACED	6	DTHIER	Approved
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>
CAF	CABIN AIR FILTER REPLACED		CF	42.00
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>Bin</b>	<b>Type</b>
FP 92	FILTER - POLLEN	1	119/FLT	CL-20
Technician	A706 - Arden Bolton	Parts Total		45.10
		Labour Total		42.00
		<b>Request Sub-total</b>		<b>87.10</b>

Request	Description	Job	CSR	Status
AF	ENGINE AIR FILTER REPLACED	7	DTHIER	Approved
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>
AF	ENGINE AIR FILTER REPLACED		CF	14.00
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>Bin</b>	<b>Type</b>
FA 2031	ELEMENT ASY - AIR CL	1	119/FLT	CL-20
				76.64



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**SO# 498611**

**SERVICE ORDER**  
**CUSTOMER COPY**



Printed 08/19/2024 7:52:59 AM

User dthier Page 3

**Customer No**  
 CARIBOO RAILROAD CONTRACTING CORP  
 3030 PANDOSY ST Unit 117  
 KELOWNA, BC V1Y 0C4

Home Bus (778) 478-1745  
 Cell Today  
 Email

Type W  
 Term Charge

<b>Advisor</b> Dan Thieriault	<b>Promised</b> 08/16/2024 5:30 PM	<b>Tag#</b>
<b>Shop</b> S1	<b>Opened</b> 08/16/2024 7:36 AM	<b>Location</b>
<b>Priority</b> 40	<b>Cashiered</b>	<b>PO #</b> 99

<b>License</b> VF9644	<b>Odom In</b> 96607	<b>Odom Out</b> 96608	<b>In Service Date</b>	<b>Stock No</b>
<b>Year</b> 2021	<b>Make</b> FORD	<b>Model</b> SUPER DUTY F-350 SRW	<b>Model Number</b> W3B	<b>Colour</b> WHITE
<b>Vehicle ID No</b> 1FT8W3BT4MEC00124	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine</b> 6.7L 4V OHV POWER STROKE V8			99	

Technician A706 - Arden Bolton

Parts Total 76.64  
 Labour Total 14.00  
**Request Sub-total 90.64**

Request	Description	Job	CSR	Status		
WIPE	WIPERS REPLACED	8	DTHIER	Approved		
Labour	Description	Type	Amount			
WIPE	WIPERS REPLACED	CF	28.00			
Part	Description	Shp	Bin	Type	Price	Amount
WW 2202 PF	BLADE ASY - WIPER	2	119/WW	CL-20	27.50	55.00
Technician A706 - Arden Bolton		Parts Total				55.00
		Labour Total				28.00
		<b>Request Sub-total</b>				<b>83.00</b>

PO# 99  
 BEN 250-682-0738

IF YOU'RE NOT COMPLETELY SATISFIED WITH YOUR SERVICE TODAY PLEASE CONTACT SHANE PRASAD AT 250-554-3486 AND WE WILL RESOLVE ALL YOUR CONCERNS. THANK YOU FOR CHOOSING KAMLOOPS FORD LINCOLN.

IF YOUR TIRES HAVE BEEN REMOVED ON THIS VISIT PLEASE COME IN FOR A RE-TORQUE AT 100KMS

Labour 804.72  
 Parts 1,044.26  
 Misc 7.70  
 Supplies 81.84  
**Sub-Total 1,938.52**  
 GST 96.93  
 PST 135.70  
**Total Invoice 2,171.15**

Job Code: AB.CN.UN52.HR

Task Code: A16NB

Equipment Unit #: 99

Comment: LOF, CEL, AIR, FUEL, CAB2024-08-22

Signed by:  
  
 C2DEEF0C9EDD4F2...

Rec Aug 19/24

# VEHICLE REPORT CARD



MULTI-POINT INSPECTION AS RECOMMENDED BY FORD MOTOR COMPANY

Date: 08/16/2024 7:37:11 AM RO #: 498611

Name: CARIBOO RAILROAD CONTRACTING CORP

Email: ap@cariboorail.com

Year/Make/Model: 2021 FORD SUPER DUTY F-350 SRW

VIN: 1FT8W3BT4MEC00124 Plate #: VF9644

Odometer: 96607 Diesel Engine Hours: \_\_\_\_\_

Validation Record checked and updated

Checked and completed open field service actions (recalls)

Ford Extended Service Plan:  YES  NO

Owner Advantage\* #: \_\_\_\_\_ Service Balance: \_\_\_\_\_

SCHEDULED MAINTENANCE ITEMS DUE*			
DUE	SERVICED	DUE	SERVICED
<input type="checkbox"/> THE WORKS	<input type="checkbox"/>	<input type="checkbox"/> Check Air Filter Minder	<input checked="" type="checkbox"/>
<input type="checkbox"/> Oil Change & Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/> Engine / Secondary Coolant	<input type="checkbox"/>
<input type="checkbox"/> Tire Rotation	<input type="checkbox"/>	<input type="checkbox"/> Transmission Fluid &/or Filter	<input type="checkbox"/>
<input type="checkbox"/> Multi-Point Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/> Cabin Air Filter	<input checked="" type="checkbox"/>
<input type="checkbox"/> Fuel Filter	<input type="checkbox"/>	<input type="checkbox"/> Check Coolant Additive	<input type="checkbox"/>
<input type="checkbox"/> _____ km Scheduled Maintenance	<input type="checkbox"/>	<input type="checkbox"/> Drain Water Separator	<input checked="" type="checkbox"/>

\*This is only a partial list of vehicle maintenance items and is NOT all-inclusive. Please consult your Owner's Manual for vehicle-specific maintenance requirements.

### FLUID LEVELS

Oil and/or fluid leaks

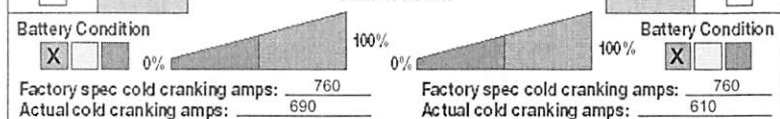
OK	FILL	OK	FILL	OK	FILL	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Engine Oil	Power Steering	Transmission (if equipped with dipstick)	Diesel Exhaust Fluid (if applicable)	Brake Reservoir	Window Washer	Coolant Recovery Reservoir

### WIPER BLADES

Wiper Test Performed  Wiper Blades

### BATTERY

LEFT  RIGHT



LEGEND  May contribute to vehicle efficiency and promote a greener environment

Checked and OK at this time  Requires future attention  Requires immediate attention

### EXTERIOR BODY

Note any existing exterior body damage or defects on diagram

### SYSTEMS / COMPONENTS

#### LIGHTS / WINDSHIELD

	SERVICED
<input checked="" type="checkbox"/> Operation of horn, interior lights, exterior lamps, turn signals, hazard and brake lamps	<input type="checkbox"/>
<input checked="" type="checkbox"/> Windshield for cracks, chips and pitting	<input type="checkbox"/>

#### BELTS / HOSES / MOUNTS

	SERVICED
<input checked="" type="checkbox"/> HVAC system and hoses / lines for leaks and/or damage	<input type="checkbox"/>
<input checked="" type="checkbox"/> Engine & secondary cooling system(s), radiator, hoses and clamps	<input type="checkbox"/>
<input checked="" type="checkbox"/> Accessory drive belt(s)	<input type="checkbox"/>

#### BRAKE SYSTEM

Brake system (including lines, hoses and parking brake)

#### STEERING / SUSPENSION

Steering, steering linkages and ball joints (visual)

#### EXHAUST SYSTEM

Exhaust system (leaks, damage, loose parts)

#### TRANSMISSION / DRIVE AXLE

	SERVICED
<input type="checkbox"/> Clutch operations (if equipped)	<input type="checkbox"/>
<input checked="" type="checkbox"/> Constant velocity (CV) drive axle boots (if equipped)	<input type="checkbox"/>
<input checked="" type="checkbox"/> Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)	<input type="checkbox"/>

### TIRE / BRAKE WEAR

TIRE WEAR INDICATES			
Please see comment section for dual wheel tire wear (if applicable).			
<input type="checkbox"/> Alignment check needed	<input type="checkbox"/>	<input type="checkbox"/> Wheel balance needed	<input type="checkbox"/>
<b>LEFT FRONT</b>	SERVICED	<b>RIGHT FRONT</b>	SERVICED
<input checked="" type="checkbox"/> Tire Tread Depth: <u>8</u> /32" Tire Age: <u>   </u>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Tread Depth: <u>8</u> /32" Tire Age: <u>   </u>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>
<b>LEFT REAR</b>	SERVICED	<b>RIGHT REAR</b>	SERVICED
<input checked="" type="checkbox"/> Tire Tread Depth: <u>10</u> /32" Tire Age: <u>   </u>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Tread Depth: <u>10</u> /32" Tire Age: <u>   </u>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>
<b>SPARE TIRE</b>	SERVICED	<input type="checkbox"/> Customer Declined Ford-Recommended Maintenance	
<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI Tire Age: <u>   </u>	<input type="checkbox"/>		

BRAKE WEAR INDICATES	
<input type="checkbox"/> Brake measurements not taken this service visit	
<b>LEFT FRONT</b>	SERVICED
<input checked="" type="checkbox"/> Brake Lining: <u>9</u> mm	<input type="checkbox"/>
<b>LEFT REAR</b>	
<input checked="" type="checkbox"/> Brake Lining: <u>9</u> mm	<input type="checkbox"/>
<b>RIGHT FRONT</b>	
<input checked="" type="checkbox"/> Brake Lining: <u>9</u> mm	<input type="checkbox"/>
<b>RIGHT REAR</b>	
<input checked="" type="checkbox"/> Brake Lining: <u>9</u> mm	<input type="checkbox"/>

Tires should be replaced after six years regardless of treadwear, including the spare, even if it has not been used.

Service Advisor: Dan Thierault Technician: Arden Bolton

COMMENTS: \_\_\_\_\_

Your Next Maintenance Appointment

Next Maintenance Service - Description \_\_\_\_\_

Next Appointment Date (MM/DD/YY) Price Time

Customer Signature \_\_\_\_\_



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**SO# 497697**

**SERVICE ORDER**  
**CUSTOMER COPY**



Printed 07/22/2024 10:23:01 AM

User dthier Page 1

**Customer No**  
 CARIBOO RAILROAD CONTRACTING CORP  
 3030 PANDOSY ST Unit 117  
 KELOWNA, BC V1Y 0C4

Home Bus (778) 478-1745  
 Cell Today  
 Email

Type W  
 Term Charge

**Advisor** Dan Thieriault **Promised** 07/19/2024 5:30 PM **Tag#**  
**Shop** S1 **Opened** 07/19/2024 12:56 PM **Location**  
**Priority** 50 **Cashiered** **PO #** 99

License	Odom In	Odom Out	In Service Date	Stock No
	91176	91176		
Year	Make	Model	Model Number	Colour
2021	FORD	SUPER DUTY F-350 SRW	W3B	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FT8W3BT4MEC00124				
Engine	6.7L 4V OHV POWER STROKE V8		99	

Request	Description	Job	CSR	Status		
051	REPLACE FRONT PASSENGER DOOR GLASS - EST# 153798 PARTS HERE	1	DTHIER	Original		
Labour	Description	Type	Amount			
051	REPLACE FRONT PASSENGER DOOR GLASS	CF	280.00			
Part	Description	Shp	Bin	Type	Price	Amount
ML3Z 1521410 A	GLASS	1	SPORD	CL-20	433.02	433.02
ed						
Technician	A554 - Daniel Rutherford			Parts Total		433.02
Cause	REPLACE FRONT PS DOOR WINDOW			Labour Total		280.00
Correction	REPLACED PS DOOR WINDOW VERIFIED PROPER FITMENT AND WINDOW GOES THROUGH FULL TRAVEL PROPERLY			<b>Request Sub-total</b>		<b>713.02</b>

Request	Description	Job	CSR	Status		
051	REPLACE PASSENGER MIRROR GLASS BIG GLASS - EST# 153798 PARTS HERE	2	DTHIER	Original		
Labour	Description	Type	Amount			
051	REPLACE PASSENGER MIRROR GLASS BIG GLASS	CF	140.00			
Part	Description	Shp	Bin	Type	Price	Amount
LC3Z 17K707 A	GLASS ASY - REAR VIE	1	SPORD	CL-20	286.21	286.21
ed						
Technician	A554 - Daniel Rutherford			Parts Total		286.21
Cause	REPLACE PS MIRROR GLASS			Labour Total		140.00
Correction	REPLACED PS MIRROR GLASS VERIFIED PROPER FITMENT AND OPERATION OF BLINDSPOT SYSTEM			<b>Request Sub-total</b>		<b>426.21</b>

Request	Description	Job	CSR	Status		
E29	CHECK AND REPORT - CEL HAS COME ON, FEELS LIKE A MISFIRE	3	DTHIER	Original		
Labour	Description	Type	Amount			
E29	CHECK AND REPORT - CEL HAS COME ON, FEELS LIKE A MISFIRE	W				
Part	Description	Shp	Bin	Type	Price	Amount
CPM 27 JA	EXHAUST EMISSION CON	1	132	W		
Technician	A522 - Dustin McKillop					



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**SO# 497697**

**SERVICE ORDER**  
**CUSTOMER COPY**



Printed 07/22/2024 10:23:01 AM

User dthier Page 2

<b>Customer No</b>  CARIBOO RAILROAD CONTRACTING CORP 3030 PANDOSY ST Unit 117 KELOWNA, BC V1Y 0C4  Home Bus (778) 478-1745 Cell Today Email  Type W Term Charge	<b>Advisor</b> Dan Thieriault <b>Shop</b> S1 <b>Priority</b> 50	<b>Promised</b> 07/19/2024 5:30 PM <b>Opened</b> 07/19/2024 12:56 PM <b>Cashiered</b>	<b>Tag#</b>  <b>Location</b> <b>PO #</b> 99
	<b>License</b>  <b>Year</b> 2021 <b>Make</b> FORD <b>Vehicle ID No</b> 1FT8W3BT4MEC00124 <b>Engine</b> 6.7L 4V OHV POWER STROKE V8	<b>Odom In</b> 91176  <b>Model</b> SUPER DUTY F-350 SRW <b>Selling Dealer</b>	<b>Odom Out</b> 91176  <b>Model Number</b> W3B <b>Extended Warranty</b>

Cause  
 VERIFY CUSTOMER CONCERN. CHECKED FOR DTCS P221C REDUCTANT HEATER B FAULT. PERFORMED PIN POINT TEST LED TO REPLACEMENT OF REDUCANT HEATER/LINE. NOT WARRANTY. P0306 MISFIRE CYL 6 CHECKED OASIS TSB 21-2248 RELATED TO CONCERN. INSTRUCTED TO UPDATE SOFTWARE ON PCM. CHECKED FOR MODULE UPDATES, NONE. UPDATED FDRS AND RECHECKED FOR PCM UPDATE NO UPDATE AVAILBLE. CLEARED DTC AND ROAD TESTED VEHICLE WHILE VIEWING POWER BALANCE AND OTHER PIDS. NO MISFIRE ON CYLINDER #6 DURING ROAD TEST. RECHECKED FOR DTCS,NONE. CHECKED MODE 6 DATA FOR MISFIRE HISTORY. ZERO MISFIRE COUNTS ON CYL#6 OR ANY CYLINDERS. WILL CONTACT HOTLINE FOR ADDITIONAL ASSISTANCE

PO# 99  
 BEN 250-682-0738

IF YOU'RE NOT COMPLETELY SATISFIED WITH YOUR SERVICE TODAY PLEASE CONTACT SHANE PRASAD AT 250-554-3486 AND WE WILL RESOLVE ALL YOUR CONCERNS. THANK YOU FOR CHOOSING KAMLOOPS FORD LINCOLN.

IF YOUR TIRES HAVE BEEN REMOVED ON THIS VISIT PLEASE COME IN FOR A RE-TORQUE AT 100KMS

Labour	420.00
Parts	719.23
Supplies	81.84
<b>Sub-Total</b>	<b>1,221.07</b>
GST	61.05
PST	85.47
<b>Total Invoice</b>	<b>1,367.59</b>

**Job Code:** CARIBOO.OPS24  
**Task Code:** A99  
**Equipment Unit #:** 99  
**Comment:** SIDE GLASS, MIRROR

DocuSigned by:  
  
 C2DEEF0C9EDD4F2...  
 2024-08-02

Rec Jul 22/24

KAL TIRE  
788 MOUNT PAUL WAY  
KAMLOOPS, BC  
V2H 1B5  
Phone: 250-374-6258  
Fax: 250-374-0260



REPRINT L  
Invoice #: 044728630  
Order Date: Jul 19 2024  
Completed Date: Jul 22 2024  
Page: 1  
Team Member: DESHARMA

CARIBOO RAILROAD CONT CORP  
307 BANKS ROAD  
JNIT 209  
KELOWNA, BC  
V1X 6A1

CARIBOO RAILROAD CONT CORP  
307 BANKS ROAD  
UNIT 209  
KELOWNA, BC  
V1X 6A1  
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 92  
Year: 2024  
Make: LOOSE  
Model: LOOSE  
Unit: .  
Lic #: NO  
Prov:  
VIN: 1  
Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
2	5541270	245/70R19.5 16P SAI S740 3PMSF	290.62	PCS	581.24
2	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	28.00
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	89.52
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.86	PCS	23.72
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	NOTES	NOTES	N/C	EA	N/C

the tires were dropped off by kamloops ford lincoln and were for cariboo rail. if cariboo rail road po is 92 and call tammy 250-640-0553 for queries. for ford contact dan on monday 22-07-2024.

Registration Information

Registered Owner CARIBOO RAILROAD CONT CORP  
Registered Address 307 BANKS ROAD  
UNIT 209  
KELOWNA BC V1X 6A1  
CAN

Additional Mandatory Items

AUTHORIZED BY: TAMMY

DRIVERS NAME: ROB

Tire Position(s)

N/A

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials \_\_\_\_\_

KAL TIRE  
788 MOUNT PAUL WAY  
KAMLOOPS, BC  
V2H 1B5  
Phone: 250-374-6258  
Fax: 250-374-0260



REPRINT L  
Invoice #: 044728630  
Order Date: Jul 19 2024  
Completed Date: Jul 22 2024  
Page: 2  
Team Member: DESHARMA

Job Code: BC.CN.UN92.HR

Task Code: A16NB

Equipment Unit #: 92

Comment: TIRES

DocuSigned by:  
*Tammy Froelich*  
C2DEEF0C9EDD4F2...  
2024-08-02

Rec Jul 22/24

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 \$809.17 , 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	722.48
BC PST	50.57
BC GST/HST	36.12
Total	809.17
Balance	809.17
=====	

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

KBT VENTURES LTD  
 3032 RECPLACE DRIVE  
 PRINCE GEORGE, BC V2N 0G2  
 (236) 423-4215  
 www.mrlube.com



Date	23-Jun-2024 4:16 PM
Invoice #	23547913
Transaction #	24062323547913
License Plate	BC-VF9644

Customer Information	Vehicle Information
CARIBOO RAIL COMPANY 209-307 BANKS RD Kelowna, BC V1X 6A1 (778) 478-1745	KILOMETERS 86096 2021 Ford F-350 Super Duty XLT 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 475hp Power-Stroke (T) VIN 1FT8W3BT4MEC00124

Fleets	Service History						
RCARCEN N CARIBOO RAILROAD CONTRACTING	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>23-Jun-2024</td> <td>86096</td> <td>OC4 WW</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	23-Jun-2024	86096	OC4 WW
DATE	KILOMETERS	SERVICES					
23-Jun-2024	86096	OC4 WW					

Description	QTY	Price
PREMIUM SYN DIESEL PKG	1.00	194.99
SHOP SUPPLIES	1.00	5.99
COURTESY CHECK	1.00	0.00
OIL FILTER LFP2051	1.00	0.00
SPECIAL FILTER CHARGE \$15	1.00	15.00
MOBIL DELVAC 0W40 ESP	12.30	0.00
TIRE PRESSURE IS ===>	60.80	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
SUMMER WASHER FLUID BULK	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
SALE		\$215.98
TAXABLE	215.98	

X

I have agreed to the information contained on this invoice.

Messages
THANKS FOR CHOOSING US. WE LOOK FOWARD TO YOUR RETURN NOW OFFERING POWER STEERING FLUID EXCHANGE SERVICE!! THANK YOU
<b>Recommend next service on 21-Sep-2024 or 91096 km.</b>

Employees	PST 15.12								
<table border="1"> <thead> <tr> <th>UPPER</th> <th>LOWER</th> <th>COURTESY</th> <th>TIRE</th> </tr> </thead> <tbody> <tr> <td>NATHAN</td> <td>KAEL</td> <td>ERIC</td> <td></td> </tr> </tbody> </table>	UPPER	LOWER	COURTESY	TIRE	NATHAN	KAEL	ERIC		GST #71704-3913 10.80
UPPER	LOWER	COURTESY	TIRE						
NATHAN	KAEL	ERIC							

Service Comments	THANK YOU	<b>TOTAL</b> \$241.90
		CHARGE 241.90

**Warranty Approved Service**  
 At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.

Job Code: AB.CN.UN52.HR

Task Code: A16NB

Equipment Unit #: 99

Comment: LOF

*Tammy Froelich*

Nov 5, 2024

Rec Nov 04/24

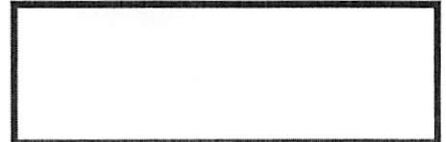
# Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily\*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

**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!

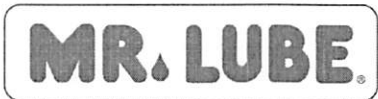
PLUS receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932



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

\*Check inmoment.com for contest details. ® Reg. TM/MD of ML Royalties Limited Partnership, used under license.

KBT VENTURES LTD  
3032 RECPLACE DRIVE  
PRINCE GEORGE, BC V2N 0G2  
(236) 423-4215  
www.mrlube.com



Date	23-Jun-2024 4:16 PM
Invoice #	23547913
Transaction #	24062323547913
License Plate	BC-VF9644

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

CHECKS:		-Differential Fluid Level - Front	LEVEL OK
-Washer Fluid	TOPUP	-Lights	CHECKED OK
-Coolant Fluid	LEVEL OK	-Leaks (Fluid, Oil)	APPEARS OK
-Power Steering Fluid	LEVEL OK	TIRE SERVICE CHECKS:	
-Serpentine Belt	NO CHECK	-Tire Pressure	TIRE PRESSURE OK
-Air Filter	NO CHECK	DOUBLE CHECKS:	
-Cabin Air Filter	NO CHECK	-Oil Pan Drain Plug	CHECK
-Battery	PASS	-Oil Filter	CHECK
-Wash Windows	COMPLETED	-Front Differential Plug	CHECK
-Wiper Blades Front/Rear	NO CHECK	-Transfer Case/PTU Plug	CHECK
-Windshield	NO CHECK	-Transmission/Transaxle Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Rear Differential Plug	CHECK
-Differential Fluid Level - Rear	LEVEL OK	-Oil Light Reset	RESET
-Transfer Case/PTU Fluid Level	LEVEL OK		

**DISCLAIMER**

KBT VENTURES LTD is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

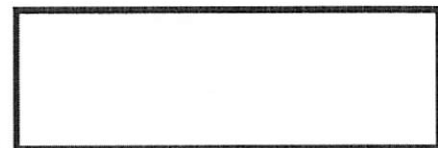
# Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily\*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

### 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!

**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



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