



T&B Fleet Services Ltd.
Unit B - 122 Paquin Road
Winnipeg, MB. R2J 3V4
Phone: 204-222-3608
Fleet Hirail Repairs & Vehicle Service

*J22-3
MAY*

INVOICE
4552
Org. Est. # 004096
GST #77259 9601 RT0001

INVOICE

Ref # : AB.CN.UN80.H

Printed Date: 07/29/2025

Work Completed: 07/29/2025

CARIBOO RAILROAD CONTRACTING COR
117-3030 Pandosy Street
Kelowna, BC V1Y 0C4
Work 250-997-7510

0 -
Lic # : Odometer In : 0
VIN # : XXXXXX

Driver :

| Part Description | / Number | Qty | Sale | Ext | Labor Description | Hours | Ext |
|--|----------|------|--------|--------|--|-------|--------|
| CARBURETOR 581 155 001 | | 1.00 | 199.98 | 199.98 | 2-HUSQVARNA 1500BT TUNE-UP BLOWER TRIGGER BROKEN SERIAL 20214601092 | | |
| HANDLE WITH TRIGGER 584 242 102 | | 1.00 | 171.41 | 171.41 | hand trigger is broken, needs to be replaced. needs new air filter and spark plug | | |
| SPARK PLUG 1110-400-7005 Shop Supplies | | 1.00 | 13.32 | 13.32 | ONLY RUNS WITH CHOKE OPEN, WIL REQUIRE NEW CARBURETOR. ngk cmrh6 - HUSQVARNA CARB P# HUS-581155001 AIR FILTER HUS-502844402 CARB GASKET HUS-502845301 CARB O-RING HUS-512260001 | | |
| | | | | 21.49 | TUNE-UP hand trigger is broken, needs to be replaced. needs new air filter and spark plug ONLY RUNS WITH CHOKE OPEN, WIL REQUIRE NEW CARBURETOR. ngk cmrh6 - HUSQVARNA CARB P# HUS-581155001 AIR FILTER HUS-502844402 CARB GASKET HUS-502845301 CARB O-RING HUS-512260001 | 1.00 | 125.00 |
| | | | | | REMOVE & REPLACE CARBURETOR AND SET-UP removed and replaced carb, verified operation. -jonny | 1.50 | 187.50 |
| | | | | | REMOVE & REPLACE HANDLE WITH TRIGGER removed and replaced handle with triger, -jonny | 1.00 | 125.00 |
| | | | | | REMOVE & REPLACE SPARK PLUG removed and replaced spark plug, jonny | 0.30 | 37.50 |
| | | | | | Enviro Fees | | 4.50 |
| | | | | | Taxes | | |
| | | | | | GST | | 44.29 |
| | | | | | PST | | 62.00 |

Job Code: BC.CN.UN80.HR
Equipment Unit #: UN80
Comment:

Tim Hawryluk

& Fleet Services

www.tbfleetservices.ca

T&B Fleet Services Ltd.
 Unit B - 122 Paquin Road
 Winnipeg, MB. R2J 3V4
 Phone: 204-222-3608
 Fleet Hirail Repairs & Vehicle Service

INVOICE

4552

Org. Est. # 004096
 GST #77259 9601 RT0001

INVOICE

Ref # : AB.CN.UN80.H

Printed Date: 07/29/2025

Work Completed: 07/29/2025

CARIBOO RAILROAD CONTRACTING COR
 117-3030 Pandosy Street
 Kelowna, BC V1Y 0C4
 Work 250-997-7510 Tyrel Armstrong Mechanical
 Cell 1 780-499-4205 Tom Fleet
 Driver : Walter 431-287-0024

0 -
 Lic # :
 VIN # : XXXXXX

Odometer In : 0

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

Org. Estimate 200.91 Revisions 0.00 Current Estimate 200.91

| | |
|------------------|-----------------|
| Labor: | 475.00 |
| Parts: | 406.20 |
| HazMat: | 4.50 |
| SubTotal: | 885.70 |
| Tax: | 106.29 |
| Total: | 991.99 |
| Bal Due: | \$991.99 |

[Payments -]

THANKS FOR YOUR BUSINESS!

Vehicle Received: 2025-06-04

Customer Number : 65

Wheel Nuts are torqued to factory specifications & must be rechecked within 100 KMS from time wheels were removed. T&B Fleet Services is not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, or any other cause beyond our control.
 Parts Warranty is set by the manufacturer, typically 1 year. Labor Warranty is 90 days and must be performed in our shop and cannot exceed the original cost of repairs.
 PAYMENT TERMS: Due upon receipt (Net 30 with an approved charge account). NOTE: if paying by credit card over the phone there will be a 3% charge to total invoice. We do not accept credit card payments over \$5000.

Signature _____ Date _____

Visit us on the web: www.tbfleetservices.ca

Email Address: Info@tbfleetservices.ca



www.tbfleetservices.ca

T&B Fleet Services Ltd.

Unit B - 122 Paquin Road

Winnipeg, MB. R2J 3V4

Phone: 204-222-3608

Fleet Hirail Repairs & Vehicle Service

REPAIR ORDER #

004554

Org. Est. # 004098

GST #77259 9601 RT0001

REPAIR ORDER - RO

Scheduled : 06/04/2025 12:45 PM

Print Date : 6/17/2025

CARIBOO RAILROAD CONTRACTING COR

117-3030 Pandosy Street

Kelowna, BC V1Y 0C4

Work 250-640-0553

Cust ID :

Last Service : No History

0 -

Lic # : - BC

VIN # : XXXXXX

MFG Date : 6/4/2025

Current Odom : 0

Elapsed : 0

| Labor Requested / Part Description | Qty | Parts | List | Extended |
|---|------|-------|-------|----------|
| <i>needs spark plug and carb kit - carb is over fueling/ sparrk plug is fouled.</i> | | | | |
| <i>drained old gas and put in aspen 92</i> | | | | |
| <i>J.W</i> | | | | |
| <i>champion rcj4</i> | | | | |
| <i>WALBRO HDA 169E - CARB PART#</i> | | | | |
| <i>tune up check over</i> | | | | 125.00 |
| <i>4-AIRTEC MASTER ATE14H096 TUNE-UP CHECK OVER impact gun</i> | | | | |
| REMOVE & REPLACE SPARK PLUG | | | | 37.50 |
| NGK STANDARD SPARK PLUG | 1.00 | | 7.78 | 7.78 |
| REBUILD CARBURETOR AND SET UP | | | | 187.50 |
| CARBURETOR KIT (1 WEEK AWAY) | 1.00 | | 38.78 | 38.78 |
| Shop Supplies | | | | 9.91 |
| Enviro Fees | | | | 4.50 |

Job Code: MB.CN.UN80.HR

Equipment Unit #: 80

Comment:

Tim Hawryluk

THANKS FOR YOUR BUSINESS!

Parts: 46.56
Labor: 350.00

Supplies: 9.91

HazMat: 4.50
Tax: 49.32

Total: 460.29
Balance: 460.29

T&B Fleet Services is not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, or any other cause beyond our control.

Kenchuk Mechanical
 1811-19 Ave, Unit B
 Wainwright, AB T9W 1L2, CA
 jeff.Kenchuk@gmail.com
 (780) 806-6890



Invoice: 3905
Date: 8/30/2024

Bill To
 Cariboo Railroad Contracting Corp.
 307 Banks Rd
 Kelowna, BC VIX 6A1, CA

Remit Payment To
 Kenchuk Mechanical
 1811-19 Ave, Unit B
 Wainwright, AB T9W 1L2, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Service Writer | Unit # |
|---------------|-------|-----------|--------------|-------------|----------------|--------|
| 3876 | COD | 8/30/2024 | Not provided | | Kendrick, Jeff | 80 |

| Item | Description | Quantity | Rate | Amount | |
|-------|---|----------|----------|-----------------|-----------------|
| Labor | Chassis / Chassis / Rear hi rail lock lock pins seized in sleeves. freed up and removed pins, buffed rust off pins and cleaned out sleeves, drilled and tapped holes and installed greased nipples. installed pins and greased. - Completed: 8/30/2024 | 2.50000 | \$130.00 | \$325.00 | |
| | | | | Subtotal | \$325.00 |
| Labor | Chassis / Chassis / Water tank pump Not working, found blown fuse and broken power wire near pump. filled tank with water and tested function - Completed: 8/30/2024 | 2.50000 | \$130.00 | \$325.00 | |
| | | | | Subtotal | \$325.00 |
| Labor | Chassis / Chassis / Front bumper sight rods broken replaced sight rods. - Completed: 8/30/2024 | 0.50000 | \$130.00 | \$65.00 | |
| Parts | Sight rod - 1308103 | 1.00000 | \$92.50 | \$92.50 | |
| | | | | Subtotal | \$157.50 |

Unit: 80 VIN: 1FD0W5HTXMEC93906
License Plate: CRY-3592
 2021 Ford F-550
Chassis: 170,008 Miles

Job Code: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 80

Comment: HI-RAIL, WATER

Rec Aug 30/24

Signed by:

 C2DEEF0C9EED4F2...

2024-09-04

| | |
|-------------------------------|-----------------|
| Labor | \$715.00 |
| Parts | \$92.50 |
| Shop Supplies | \$40.38 |
| Pre-Charge Subtotal | \$847.88 |
| GST | \$42.39 |
| (5% of \$847.88) | |
| Total | \$890.27 |
| Payments & Credits | \$0.00 |
| Balance Due | \$890.27 |

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.

Kenchuk Mechanical
1811-19 Ave, Unit B
Wainwright, AB T9W 1L2, CA
jeff.Kenchuk@gmail.com
(780) 806-6890



Invoice: 3849
Date: 8/10/2024

Bill To
Cariboo Railroad Contracting Corp.
307 Banks Rd
Kelowna, BC VIX 6A1, CA

Remit Payment To
Kenchuk Mechanical
1811-19 Ave, Unit B
Wainwright, AB T9W 1L2, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Service Writer | Unit # |
|---------------|-------|-----------|--------------|-------------|----------------|--------|
| 3812 | COD | 8/10/2024 | Not provided | | Kendrick, Jeff | 80 |

| Item | Description | Quantity | Rate | Amount |
|-----------------|---|----------|-----------|-------------------|
| Labor | Chassis / Chassis / overheating test drove, temps getting hot and fan kicking on more then it should. found low on coolant, filled coolant with 8 L pressure tested and checked for leaks. found leaking from coolant surge tank. remove and replace surge tank. refilled coolant, pressure tested and checked for leaks, test drove and checked level. - Completed: 8/10/2024 | 4.00000 | \$130.00 | \$520.00 |
| Parts | tank - LC3Z9600F | 1.00000 | \$423.864 | \$423.86 |
| Parts | Mixed fleet premixed anti freeze - MXFLCOOL | 12.00000 | \$6.50 | \$78.00 |
| Subtotal | | | | \$1,021.86 |

Unit: 80 VIN: 1FD0W5HTXMEC93906
License Plate: CRY-3592
2021 Ford F-550
Chassis: 166,723 Miles

| | |
|-------------------------------|------------|
| Labor | \$520.00 |
| Parts | \$501.86 |
| Shop Supplies | \$51.09 |
| Pre-Charge Subtotal | \$1,072.95 |
| GST (5% of \$1,072.95) | \$53.65 |
| Total | \$1,126.60 |
| Payments & Credits | \$0.00 |
| Balance Due | \$1,126.60 |

Job Code: MB . CN . UN80 . HR
Task Code: A16NB
Equipment Unit #: 80
Comment: SURGE TANK

Signed by:
Tammy Froehlich
C2DEEF0C9EDD4F2...
2024-08-19

Rec Aug 12/24

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

& Fleet Services

www.tbfleetservices.ca

T&B Fleet Services
 #2 877 Redonda St.
 Sunnyside, MB. R5R 0J4
 Phone: 204-222-3608
 Fleet Hirail Repairs & Vehicle Service

INVOICE

3499

Org. Est. # 002988
 GST #77259 9601 RT0001

INVOICE

Printed Date: 06/24/2024

Work Completed: 06/24/2024

CARIBOO RAILROAD CONTRACTING COR
 117-3030 Pandosy Street
 Kelowna, BC V1Y 0C4
 Work 250-640-0553

2021 Ford - F-550 Super Duty XL - 6.7L, V8 (406CI) VIN(T)
 Lic # : Odometer In : 161087
 Unit # : 80
 VIN # : 1FD0W5HTX MEC93906

| Part Description | / Number | Qty | Sale | Ext | Labor Description | Hours | Ext |
|----------------------------------|-------------|------|----------|----------|---|-------|--------|
| whale tail latch handles | LGM33-19206 | 2.00 | 73.40 | 146.80 | monday afternoon | | |
| | | | | | needs truck by | | |
| NEW COMPRESSOR | 98671 | 1.00 | 1,585.33 | 1,585.33 | passenger cabinet latches need to be replaced | 1.50 | 202.50 |
| Universal Pag Oil w/Dye Size: OZ | UV488016P | 2.00 | 3.97 | 7.94 | need to source new ones | | |
| A/C Refridgerant 134A | 24001905 | 0.30 | 24.60 | 7.38 | REPLACED BOTH PASSENGER CABINET LATCHES J.W | | |
| Shop Supplies | | | | 49.95 | unseize rear hirail lock pin | 1.50 | 202.50 |
| | | | | | REAR LOCK PIN IS SEIZED | | |
| | | | | | UNSEIZED REAR LOCK PIN J.W | | |
| | | | | | Air conditioning service check a/c system | 1.50 | 202.50 |
| | | | | | customer states blowing warm | | |
| | | | | | connected a/c machine and gauges monitor pressures while unit is running found static pressures ok but running pressures low and not moving. evacuated system found 1.45lbs present a little low but not enough to cause driver concerns recharged with 1.69lbs and tried system again. found pressures still not rising while compressor is on. shut off vehicle and moved compressor manually by hand found no resistance in compressor indicating compressor is weak and no compressing refrigerant. will need to replace compressor | | |
| | | | | | A/C COMPRESSOR - Remove & Replace - Diesel,4WD - [DOES NOT include Air Conditioning System recover, evacuate and/or recharge.] | 1.31 | 176.85 |
| | | | | | REPLACED A/C COMPRESSOR. CC recovered 1.45lbs refrigerant | | |
| | | | | | evacuate a/c system and recharge for repairs | 1.00 | 135.00 |
| | | | | | PERFORMED EVAC & RECHARGE OF COMPRESSOR. | | |
| | | | | | Enviro Fees | | 4.50 |
| | | | | | Taxes | | |
| | | | | | GST | | 136.06 |
| | | | | | PST | | 190.49 |

& Fleet Services

www.tbfleetservices.ca

T&B Fleet Services
 #2 877 Redonda St.
 Sunnyside, MB. R5R 0J4
 Phone: 204-222-3608
 Fleet Hirail Repairs & Vehicle Service

INVOICE

3499

Org. Est. # 002988
 GST #77259 9601 RT0001

INVOICE

Printed Date: 06/24/2024

Work Completed: 06/24/2024

CARIBOO RAILROAD CONTRACTING COR
 117-3030 Pandosy Street
 Kelowna, BC V1Y 0C4
 Work 250-640-0553

2021 Ford - F-550 Super Duty XL - 6.7L, V8 (406CI) VIN(T)
 Lic # :
 Unit # : 80
 VIN # : 1FD0W5HTX MEC93906
 Odometer In : 161087

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

Job Code: MB . CN . UN80 . HR

Task Code: A16NB

Equipment Unit #: 80

Comment: REPAIRS, A/C

DocuSigned by:

Tammy Froelich
 C2DEEF0C9EDD4F2...

2024-06-25

Rec Jun 24/24

Org. Estimate 653.21 Revisions 0.00 Current Estimate 653.21

| | |
|------------------|-------------------|
| Labor: | 919.35 |
| Parts: | 1,797.40 |
| HazMat: | 4.50 |
| SubTotal: | 2,721.25 |
| Tax: | 326.55 |
| Total: | 3,047.80 |
| Bal Due: | \$3,047.80 |

[Payments -]

THANKS FOR YOUR BUSINESS!

Vehicle Received: 6/21/2024

Customer Number : 65

Wheel Nuts are torqued to factory specifications & must be rechecked within 100 KMS from time wheels were removed. T&B Fleet Services is not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, or any other cause beyond our control.
 Parts Warranty is set by the manufacturer, typically 1 year. Labor Warranty is 90 days and must be performed in our shop and cannot exceed the original cost of repairs.
 PAYMENT TERMS: Due Upon Receipt (Net 30 with a charge account). NOTE: if paying by credit card over the phone there will be a 2% charge to total invoice. We do not accept credit card payments over \$5000.

Signature _____ Date _____

Visit us on the web: www.tbfleetservices.ca

Email Address: info@tbfleetservices.ca

Feb 10 2024



RailCore X Inc.
 93-54200 Range Road 265
 Sturgeon County, AB T8T 0E2
 1-855-349-7245
 Email:roslyn@RailCoreXinc.com

INVOICE

Invoice No.: 4056
 Date: Feb 02, 2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Cariboo Railroad Contracting Corp. Attn Tim Marshall
 459 N Dean Rd
 Auburn, AL 36830
 US

Ship to:

Cariboo Railroad Contracting Corp. Attn Tim Marshall
 459 N Dean Rd
 Auburn, AL 36830
 US

Business No.: 726887870RT0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|---------|----------|--|---------------|----------------------|----------|
| | | | UNIT 80 | G | | |
| CVIP | Each | 1 | Inspection | G | 350.00 | 350.00 |
| MISC | Each | 6 | Tires | G | 325.00 | 1,950.00 |
| MISC | Each | 1 | Drag Link | G | 169.85 | 169.85 |
| MISC | Each | 1 | Track Bar Ball Joint | G | 160.02 | 160.02 |
| MISC | Each | 4 | Marker Lights | G | 24.15 | 96.60 |
| MISC | Each | 1 | Pitman Arm | G | 215.63 | 215.63 |
| LM104949VP | Each | 4 | Bearing | G | 39.90 | 159.60 |
| 24898 | Each | 3 | Hi-Rail Seal | G | 16.62 | 49.86 |
| MISC | Each | 4 | Radius Arm | G | 261.00 | 1,044.00 |
| SRA | Each | 19 | Shop Rate (Automotive) | G | 145.00 | 2,755.00 |
| SUP | Dollars | 1 | Shop Supplies (Added to every hours of work) | G | 50.00 | 50.00 |
| | | | Subtotal: | | | 7,000.56 |
| | | | G - GST 5% | | | 350.02 |
| | | | GST | | | |
| | | | Job Code: ab.cn.hr | | | |
| | | | Task Code: a16 | | | |
| | | | Equipment Unit #: 80 | | | |
| | | | Comment: repairs / CVIP | | | |
| | | | | Rec Feb 02/24 | | |
| RailCore X Inc. GST: #726887870RT0001 | | | | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 7,350.58 |
| Comment: Thank You for your Business!!! | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owling | 7,350.58 |

DocuSigned by:

 FEC3DE5E49404D9.
 2024-02-05

AURORA MANUFACTURING

CUSTOMER #:

122144

Hay River Heavy Truck Sales Ltd.

9 Aspen Drive

Hay River, NT X0E 0R6

Phone (867) 874-7650

Fax (867) 874-4819

CARIBOO CENTRAL RAILROAD
117-3030 PANDOSY STREET
KELOWNA, BC

INVOICE

PAGE 1

HOME: 778-478-1745 CONT: 778-478-1745

BUS: CELL: SERVICE ADVISOR: 2407 KEVIN VOSSLER

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG |
|--------|------|------------|-------------------|---------|------------------|-----|
| WHITE | 20 | FORD F550 | 1ED0W5HTXMEC93906 | | 91226/91226 | |

| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|------------|------------|------------|---------------|--------|--------|---------|-----------|
| 20OCT20 DD | | | 17:00 29NOV22 | | 165.00 | CASH | 02DEC22 |

| | | | | | | |
|---------------|---------------|----------|------------|----------|-----------------|--------|
| R.O. OPENED | READY | OPTIONS: | DLR: B6152 | ENG: 6.7 | TRN: TORQUSHIFT | AXL: 2 |
| 17:51 29NOV22 | 14:10 02DEC22 | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

A GET RUNNING

33 ENGINE CONCERNS

254 CL 3.00
4650 CL 3.40
6.40

1056.00 1056.00

SUBL AURORA FORD INVOICE FOR FUSES

CL

28.70 28.70

PARTS: 0.00 LABOR: 1056.00 OTHER: 28.70 TOTAL LINE A: 1084.70

SERVICE CALL OVER TO WHERE THE TRUCK WAS BROKE DOWN. TRIED BOOSTING TRUCK COULD NOT GET IT RUNNING. CHECKED OVER WIRING TO STARTER -OK CHECK POWER AT STARTER -NO POWER. CHECKED ALL FUSES, FOUND BLOWN FUSE FOR STARTER CIRCUIT. REPLACED FUSE, TRIED TO START TRUCK - STARTER IS FROZEN. USED HEAT GUN TO WARM UP STARTER. TRUCK STARTED AFTER THAT. BROUGHT TRUCK TO THE SHOP AND PUT INSIDE OVERNIGHT TO THAW OUT. PARKED OUTSIDE NEXT DAY TO LET FREEZE AGAIN OVERNIGHT AND TEST COLD STARTING -TRUCK STARTED GOOD. REPAIR COMPLETE.

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

63.36

Job Code: NT . CN . HR

Task Code: A99

Equipment Unit #: 80

Comment: SERVICE CALL

DocuSigned by:
Tammy Froehlich
C2DEEF0C8EDD4F2...
2022-12-06

Rec Dec 02/22

GST (#: 804409969)

57.41

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

| DESCRIPTION | TOTALS |
|-------------------------------|----------------|
| LABOUR AMOUNT | 1056.00 |
| PARTS AMOUNT | 0.00 |
| DISCOUNTS | 0.00 |
| SUBLET AMOUNT | 28.70 |
| MISC. CHARGES | 63.36 |
| TOTAL CHARGES | 1148.06 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 57.41 |
| PLEASE PAY THIS AMOUNT | 1205.47 |

CUSTOMER SIGNATURE

DATE

AURORA FORD HAY RIVER

CUSTOMER #:

193188

Yellowknife Ford Sales Ltd.

INVOICE

922 Mackenzie Hwy.
Hay River, NT X0E 0R8
Phone (867) 874-7700
Fax (867) 874-7716

CARIBOO CENTRAL RAILROAD CONTRACING
#209- 307 BANKS ROAD
KELOWNA, BC
HOME: 778-478-1745 CONT: 250-640-4557
BUS: 250-640-4557 CELL:

PAGE 1

SERVICE ADVISOR: 3142 MIRANDA MCLEOD

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
|------------|------------|------------|-------------------|---------|------------------|---------|-----------|
| | 21 | FORD F550 | 1FD0W5HTXMEC93906 | | 91009/91009 | T3906 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN21 DD | | | 17:00 01NOV22 | | | CASH | 04NOV22 |

| | | | |
|---------------|---------------|----------|-----------|
| R.O. OPENED | READY | OPTIONS: | DLR:B6352 |
| 11:09 01NOV22 | 15:53 04NOV22 | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

A CEHCK/ ADVISE FOR ENGINE TEMP INTERMITTENTLY INCONSISTENT. NOT HEATING UP ENOUGH. (YESTERDAY GUAGE SHOWING OVER HEATING. THIS MORNING GUAGE SHOWING BELOW TEMP.)
21 VERIFIED CUSTOMERS CONCERN. FOUND CODES RELATED TO ENGINE TEMP. VEHICLE WILL NEED THERMOSTAT.
4138 C 358.00 358.00
1 RT*1249* THERMOSTAT ASY 97.12 97.12 97.12
2 CVC*13*G ANTI-FREEZE 37.82 37.82 75.64
36 CHANGED OUT THERMOSTAT. RETESTED. ALL GOOD.
4138 C 196.90 196.90
PARTS: 172.76 LABOR: 554.90 OTHER: 0.00 TOTAL LINE A: 727.66

91009 VERIFY CONCERN. CHECK FOR CODES WITH IDS, NO CODES. CHECK COOLANT STRENGTH, RATED FOR -40. CHECK OASIS FOR KNOWN CONCERNS, NONE FOUND. INSPECT FOR COOLANT LEAKS. NONE FOUND. FOLLOW PPT C. C1, NO VISUAL CONCERNS FOUND. WENT TO C2. ROAD TEST AND BRING TRUCK TO OPERATING TEMP. TRUCK WILL NOT CLIMB ANY HIGHER THAN 78 DEGREES CELCIUS. CHECK CODES, P0128 PRESENT ON SELF TEST, WENT TO C3. COOLANT LEVEL OK. NEEDS NEW THERMOSTAT AS PER PPT C. DRAIN COOLING SYSTEM. REPLACED THERMOSTAT. VACUUM FILLED COOLING SYSTEM. RAN ON HIGH IDLE. RECHECK AND MAKING GOOD HEAT AND MAINTAINING NOW. ALL OK.

B CHECK/ ADVISE FOR FRONT PASSENGER SIDE FEELING VERY BOUNCY WHEN DOING A HARD RIGHT TURN.)
27 VERIFIED CUSTOMERS CONCERN. FOUND SCREW JABBING TIRE. CUT DOWN SCREW AND TACK WELDED SCREW TO ENSURE EVERYTHING IS SECURE.
4138 C 179.00 179.00
FS001 COMPLETED REPAIR.
4138 C 268.50 268.50
PARTS: 0.00 LABOR: 447.50 OTHER: 0.00 TOTAL LINE B: 447.50

91009 ROAD TEST AND VERIFY CONCERN. BRING IN, CHECK STEERING AND SUSPENSION, BALL JOINTS, HUBS, TIE RODS, DRAG LINK, TRAC BAR ALL OK. TURN STEERING LOCK TO LOCK. FOUND A PIECE OF HIGH RAIL MOUNTING

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

I agree to receive E-mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services.

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| DISCOUNTS | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER SIGNATURE

DATE

GST # 806439725 RT0001

CUSTOMER #:

121947

AURORA MANUFACTURING

Hay River Heavy Truck Sales Ltd.
9 Aspen Drive
Hay River, NT X0E 0R6
Phone (867) 874-7650
Fax (867) 874-4819

CARIBOO CENTRAL RAILROAD
117-3030 PANDOSY STREET
KELOWNA, BC
HOME:778-478-1745 CONT:778-478-1745

INVOICE

DUPLICATE 3
PAGE 1

SERVICE ADVISOR: 2407 KEVIN VOSSLER

| | | | | | | | |
|---------------|---------------|---|-------------------|---------|------------------|---------|-----------|
| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
| WHITE | 16 | FORD F550 | 1ED0W5HTXMEC93906 | | 89620/89620 | | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 20OCT16 DD | | | 17:00 20OCT22 | TAMMY | 165.00 | CASH | 27OCT22 |
| R.O.OPENED | READY | OPTIONS: DLR:B6152 ENG:6.7 TRN:TORQUSHIFT AXL:2 | | | | | |
| 17:58 20OCT22 | 17:19 27OCT22 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|--|--------|--------|---------|-----------------------|--------|---------------|---------|
| A | | | | | | | |
| A REPLACE SUPPLIED ENGINE BELT & PULLEYS | | | | | | | |
| 35 BELT/TENSIONER/IDLER CONCERNS | | | | | | | |
| | | | | 3015 CFLT 10.40 | | 1544.40 | 1544.40 |
| | | | | 1 FA*2031* FILTER | 113.84 | 85.38 | 85.38 |
| | | | | 1 *YCC*629 COMPRESSOR | 433.24 | 346.59 | 346.59 |
| SUBL AURORA FORD INVOICE FOR ENGINE BELT | | | | | | | |
| | | | | CFLT | | 184.32 | 184.32 |
| PARTS: | 431.97 | LABOR: | 1544.40 | OTHER: | 184.32 | TOTAL LINE A: | 2160.69 |

REMOVED RAD COVER, AIR INTAKE TUBING TO ACCESS THE PULLEYS, CHECKED ALL PULLEYS, FOUND THE A\C COMPRESSOR WAS SIEZED, REMOVED AIR BOX & REPLACED AIR FILTER UPON REASSEMBLY, R\S WHEEL, WHEEL LINER, STABILIZER SHOCKS AND RECOVERED A\C,, REMOVED COMPRESSOR AND LINES, INSTALLED NEW COMPRESSOR, REBOLTED LINES, INSTALLED NEW BELT, CHARGED A\C, TESTED, REASSEMBLED TRUCK AND TORQUED WHEEL TO 150FT(LBS). LOADED HYDRALIC POWER PACK IN BACK OF TRUCK.
TEST DROVE -OK.

HAY RIVER HEAVY BUDGET
RENTACAR
922 MACKENZIE HWY
HAY RIVER, NT X0E0R8
(867) 874-7700

SALE

Manager: 1

REF#: 0000002

GST

Batch #: 009 SEQ: 009001001002
10/28/22 10:05:49

Invoice #: 121947
APPR CODE: 098155

The factory w
item/items. T
implied, includ
purpose. Selle
liability in contr

AMOUNT \$2,268.73

00 - APPROVED - 001

CUSTOMER SIGNATU

Thank You
Please Come Again

CUSTOMER COPY

Job Code: AB.CN.UN80.HR

Task Code: A16NB

Equipment Unit #: 80

Comment: A/C COMPRESSOR

Rec Oct 28/22

DocuSigned by:

Tammy Froelich

275231AF148B49C...

NOV 2, 2022

804409969)

108.04

AIMER

with respect to the sale of this
all warranties either express or
bility or fitness for a particular
her person to assume for it any

DATE

| DESCRIPTION | TOTALS |
|------------------------|---------|
| LABOUR AMOUNT | 1544.40 |
| PARTS AMOUNT | 431.97 |
| DISCOUNTS | 0.00 |
| SUBLET AMOUNT | 184.32 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 2160.69 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 108.04 |
| PLEASE PAY THIS AMOUNT | 2268.73 |

GST # 804409969 RT0001

CUSTOMER #:

121947

AURORA MANUFACTURING

Hay River Heavy Truck Sales Ltd.

9 Aspen Drive

Hay River, NT X0E 0R6

Phone (867) 874-7650

Fax (867) 874-4819

CARIBOO CENTRAL RAILROAD

117-3030 PANDOSY STREET

KELOWNA, BC

HOME:778-478-1745 CONT:778-478-1745

BUS: CELL:

INVOICE

DUPLICATE 3

PAGE 1

SERVICE ADVISOR: 2407 KEVIN VOSSLER

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
|------------|------------|------------|-------------------|---------|------------------|---------|-----------|
| WHITE | 16 | FORD F550 | 1ED0W5HTXMEC93906 | | 89620/89620 | | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 20OCT16 DE | | | 17:00 20OCT22 | TAMMY | 165.00 | CASH | 27OCT22 |

| | | | | | | |
|---------------|---------------|----------|---|--|--|--|
| R.O. OPENED | READY | OPTIONS: | DLR:B6152 ENG:6.7 TRN:TORQUESHIFT AXL:2 | | | |
| 17:58 20OCT22 | 17:19 27OCT22 | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|--|--------|--|--------|---------|--------|---------|-----------------------|
| A | | REPLACE SUPPLIED ENGINE BELT & PULLEYS | | | | | |
| | | 35 BELT/TENSIONER/IDLER CONCERNS | | | | | |
| | | 3015 CFLT 10.40 | | | | 1544.40 | 1544.40 |
| | | 1 FA*2031* FILTER | | | 113.84 | 85.38 | 85.38 |
| | | 1 *YCC*629 COMPRESSOR | | | 433.24 | 346.59 | 346.59 |
| SUBL AURORA FORD INVOICE FOR ENGINE BELT | | | | | | | |
| | | CFLT | | | | 184.32 | 184.32 |
| PARTS: | | 431.97 | LABOR: | 1544.40 | OTHER: | 184.32 | TOTAL LINE A: 2160.69 |

REMOVED RAD COVER, AIR INTAKE TUBING TO ACCESS THE PULLEYS, CHECKED ALL PULLEYS, FOUND THE A\C COMPRESSOR WAS SIEZED, REMOVED AIR BOX & REPLACED AIR FILTER UPON REASSEMBLY, R\S WHEEL, WHEEL LINER, STABILIZER SHOCKS AND RECOVERED A\C,, REMOVED COMPRESSOR AND LINES, INSTALLED NEW COMPRESSOR, REBOLTED LINES, INSTALLED NEW BELT, CHARGED A\C, TESTED, REASSEMBLED TRUCK AND TORQUED WHEEL TO 150FT(LBS). LOADED HYDRALIC POWER PACK IN BACK OF TRUCK.
TEST DROVE -OK.

GST (#: 804409969) 108.04

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| DESCRIPTION | TOTALS |
|------------------------|---------|
| LABOUR AMOUNT | 1544.40 |
| PARTS AMOUNT | 431.97 |
| DISCOUNTS | 0.00 |
| SUBLET AMOUNT | 184.32 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 2160.69 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 108.04 |
| PLEASE PAY THIS AMOUNT | 2268.73 |

CUSTOMER SIGNATURE DATE



RECOVERY AUTOMOTIVE LTD

9600 - 120TH AVE, HIGH LEVEL

Main: (780) 926-2343 L2: (780) 926-2342
Fax: (780) 926-2383 * RecoveryAuto.com *

Advisor : PETER WIEBE

Email: peterw@recoveryauto.com


Hourly rate : \$115.00

| | | | |
|---------------------|-----------------------|--------------------|-------------------|
| CUSTOMER : (| Work: (778) 478-1745 | VEHICLE : | 80 |
| CARIBOO RAIL | Res. : () - - | MAKE : | FORD |
| 307 BANKS ROAD | Cel. : () - - | YEAR : | 2021 |
| KELONNA | Fax. : (778) 478-1746 | LICENSE : | A-16933 |
| BC V1X6A1 | | COLOUR : | white |
| | | MODEL : | F-550 LARIAT |
| | | EXIT KM : | 67153 |
| | | CYLINDERS : | V8 |
| | | ENGINE : | 6.7L |
| | | VIN # : | 1FD0W5HTXMEC93906 |

GST
897075594RT

P.O. #

ESTIMATE #
56324DATE
June 18 2022INVOICE #
066185

| QTY | PART NO | DESCRIPTION | UNIT \$ | % | PARTS | LABOUR |
|--|----------|---|---------|---|-------|----------|
| 2.3 | 000000JR | Check poor hi-rail operation {intermittant} Diagnose intermitant highrail operation After spending a decent amount of time figuring out the system we found that a ground on the main solinoid was not hooked up. I have no idea how it ever would've worked before but it works now ***** \$264.50 ***** | 115.00 | | | \$264.50 |
| Job Code: AB . CN . UN80 . HR Task Code: A16NB Equipment Unit #: 80 Comment: HI-RAIL REPAIR | | DocuSigned by:  275231AF148B49C... Jun 20, 2022 | | | | |

Rec Jun 18/22

LEGAL WARRANTY

BY LAW, ALL REPAIRS ARE GUARANTIED FOR A PERIOD OF 3 MONTHS OR 3,000 KM, EXCEPT IN THE EVENT OF DAMAGES CAUSED BY AN ACCIDENT OR ABUSIVE USE.

PAYMENTS

RECEIVABLES \$291.62

| | | |
|--------------|--------|-----------------|
| SUB-TOTAL | \$0.00 | \$264.50 |
| SUB-TOTAL | | \$264.50 |
| SHOP SUPPLY | | \$13.23 |
| GST | | \$13.89 |
| TOTAL | | \$291.62 |

SALES BY CREDIT : Payable upon receipt of account statement. Administration fees will be charged on all outstanding balances at a rate of 2% per month (24% yearly). All merchandise sold remains the property of the seller until full payment has been received. The customer's signature below confirms he/she has taken knowledge of, and accepts, all terms and conditions I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the repair shop and his employees to collect use and communicate to any third party any personal or other information which is necessary to the constitution of the file. I further authorize the repair shop and his employees to use

Date: _____

Customer's signature : _____



10102 97th Street, High Level, AB T0H 1Z0
 Toll Free: 1-800-362-4282
 Tel: 780-926-2291 | Fax: 780-926-4204
 www.truenorthford.com
 josh.lambert@truenorthford.com
 GST #: 853705523RT0001

SO # 208014

**SERVICE ORDER
 CUSTOMER COPY**



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User 023 Page 1

Customer No
 CARIBOO CENTRAL RAILROAD CONTRACTING L
 209-307 BANKS ROAD
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745
 Cell Today
 Email

Term CHARGE

| | | | | |
|-----------------|------------|------------------|---------------------|-----------------|
| Advisor | LOGAN BATT | Promised | 06/06/2022 5:00 PM | Tag |
| Shop | S1 | Opened | 06/06/2022 10:21 AM | Location |
| Priority | 50 | Cashiered | | PO # |

| | | | | |
|----------------------|---------------------------------------|--------------------------|----------------------|-----------------|
| License No | Odometer In | Odometer Out | InServ Date | Stock No |
| UNIT #80 | 64642 | 64644 | | |
| Year | Make | Model | Model No | Colour |
| 2021 | FORD | SUPER DUTY F-550 DRW | W5H | |
| Vehicle ID No | Selling Dealer | Extended Warranty | Delivery Date | |
| 1FD0W5HTXMEC93906 | | | | |
| Engine Size | 6.7L 4V POWER STROKE DIESEL V8 | | | Fleet # |

| Request | Description | Job | CSR | Status | | |
|------------|---|--------------------------|-------|----------|--------|---------------|
| RET | VEHICLE SAYING WATER IN FUEL | 1 | LB | Original | | |
| Labour | Description | Type | Hours | Amount | | |
| RET | SCANNED - CLEARED CODES - DRAINED FUEL MODULE - REPLACED FUEL FILTERS | CL | 1.50 | 224.99 | | |
| Part | Description | Shp | Bin | Type | Price | Amount |
| FD 4641 | ELEMENT | 1 | R6S2 | CP | 141.82 | 141.82 |
| Rate | 149.99 | Parts Total | | | | 141.82 |
| Technician | 13 - MARVIN | Labour Total | | | | 224.99 |
| Cause | VEHICLE SAYING WATER IN FUEL | Request Sub-total | | | | 366.81 |
| Correction | p2269.water in fuel.drain fuel module.replace fuel filters. | | | | | |

| Request | Description | Job | CSR | Status | | |
|------------|---|--------------------------|-------|----------|--------|---------------|
| RET | NO BLOWER FAN FOR HVAC | 2 | LB | Original | | |
| Labour | Description | Type | Hours | Amount | | |
| RET | DIAGNOSIS | CL | 0.51 | 76.49 | | |
| RET | REPLACE BLOWER MOTOR ASY | CL | 1.90 | 284.98 | | |
| Part | Description | Shp | Bin | Type | Price | Amount |
| MM 1198 | FAN AND MOTOR ASY | 1 | R4S2 | CP | 495.27 | 495.27 |
| FP 92 | FILTER - POLLEN | 1 | R6S2 | CP | 48.24 | 48.24 |
| WPT 1177 | WIRE ASY | 1 | R5S1 | CP | 78.35 | 78.35 |
| Rate | 149.99 | Parts Total | | | | 621.86 |
| Technician | 13 - MARVIN | Labour Total | | | | 361.47 |
| Cause | NO BLOWER FAN FOR HVAC | Request Sub-total | | | | 983.33 |
| Correction | check for no bloweroperation.check fuses wiring ok order heater blower mtr. replace heater blower motor.connector heated order part. replace cabin filter. | | | | | |

| Request | Description | Job | CSR | Status |
|---------|--|------|-------|----------|
| CVI | COMMERCIAL VEHICLE INSPECTION (SCHOOL BUS, COMMERCIAL BUS, MOTOR COACH/ TRANSIT VEHICLE) | 3 | LB | Approved |
| Labour | Description | Type | Hours | Amount |

| | | |
|---|---|--|
| <input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE | TERMS - 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 |
|---|---|--|

CHECK IF YOU WOULD LIKE A TEXT MESSAGE SENT TO YOU FOR ANY FUTURE REMINDERS OF APPOINTMENTS, PARTS, OR ANY DEALERSHIP SALES AND/OR PROMOTIONS. STANDARD TEXT MESSAGE CHARGES MAY APPLY AS PER YOUR CARRIER AGREEMENT.

PRIVACY STATEMENT: ASK US IF YOU WOULD LIKE INFORMATION ABOUT OUR PRIVACY POLICY, INCLUDING OUR SERVICE PROVIDERS AND THEIR DATA PROCESSING IN THE U.S., WHICH MAY BE ACCESSIBLE TO U.S. LAW ENFORCEMENT AND NATIONAL SECURITY AUTHORITIES.

WE PROVIDE THIS PERSONAL AND TRANSACTION INFORMATION TO FORD MOTOR COMPANY OF CANADA, LIMITED TO ENABLE FORD TO ADMINISTER YOUR TRANSACTION, PROVIDE YOU WITH REQUESTED SERVICES, IMPROVE AUTOMOTIVE RELATED PRODUCTS AND SERVICES BY CONDUCTING CUSTOMER SURVEYS, AND PROVIDE YOU WITH MARKETING MATERIAL WHICH MAY BE OF INTEREST TO YOU, AS PERMITTED BY APPLICABLE LAWS. FOR THE FORD PRIVACY POLICY (WWW.FORD.CA) INCLUDING USE OF SERVICE PROVIDERS AND U.S. DATA STORAGE OR IF YOU DO NOT WANT TO RECEIVE MARKETING OR SURVEY MATERIALS FROM FORD PLEASE CALL 1-800-565-FORD (3673).



10102 97th Street, High Level, AB T0H 1Z0
 Toll Free: 1-800-362-4282
 Tel: 780-926-2291 | Fax: 780-926-4204
 www.truenorthford.com
 josh.lambert@truenorthford.com
 GST #: 853705523RT0001

SO # 208014

**SERVICE ORDER
 CUSTOMER COPY**



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User 023 Page 2

Customer No
 7
 CARIBOO CENTRAL RAILROAD CONTRACTING L
 209-307 BANKS ROAD
 KELOWNA, BC V1X 6A1

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

Term CHARGE

| | | |
|---------------------------|------------------------------------|-----------------|
| Advisor LOGAN BATT | Promised 06/06/2022 5:00 PM | Tag |
| Shop S1 | Opened 06/06/2022 10:21 AM | Location |
| Priority 50 | Cashiered | PO # |

| | | | | |
|---|-----------------------------|-----------------------------------|----------------------|-----------------|
| License No UNIT #80 | Odometer In 64642 | Odometer Out 64644 | InServ Date | Stock No |
| Year 2021 | Make FORD | Model SUPER DUTY F-550 DRW | Model No W5H | Colour |
| Vehicle ID No 1FD0W5HTXMEC93906 | Selling Dealer | Extended Warranty | Delivery Date | |
| Engine Size 6.7L 4V POWER STROKE DIESEL V8 | Fleet # | | | |

| | | | | | | |
|-------------|---|--------------------------|------------|-------------|--------------|---------------|
| CVI | COMMERCIAL VEHICLE INSPECTION (SCHOOL BUS, COMMERCIAL BUS, MOTOR COACH/ TRANSIT VEHICLE) | CL | 3.00 | 449.97 | | |
| Part | Description | Shp | Bin | Type | Price | Amount |
| NPN | 3050 LED LAMP | 2 | | CP | 13.72 | 27.44 |
| NPN | 94902 PIGTAIL | 2 | | CP | 3.72 | 7.44 |
| Rate | 149.99 | Parts Total | | | | 34.88 |
| Technician | 134 - MARTIN | Labour Total | | | | 449.97 |
| Cause | Perform CVIP Rear side marker lamps are not working. Needs new lamps and pigtails | Request Sub-total | | | | 484.85 |
| Correction | Repaired rear side marker lamps Performed CVIP All ok | | | | | |

| | | | | |
|----------------|-------------------------|--------------------------|--------------|---------------|
| Request | Description | Job | CSR | Status |
| WA | WHEEL ALIGNMENT | 4 | LB | Approved |
| Labour | Description | Type | Hours | Amount |
| WA | WHEEL ALIGNMENT | CL | 1.00 | 189.95 |
| Rate | 149.99 | Parts Total | | 0.00 |
| Technician | 13 - MARVIN | Labour Total | | 189.95 |
| Cause | WHEEL ALIGNMENT NEEDED | Request Sub-total | | 189.95 |
| Correction | PERFORM WHEEL ALIGNMENT | | | |

| | | |
|---|---|--|
| <input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE | TERMS - 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 |
|---|---|--|

CHECK IF YOU WOULD LIKE A TEXT MESSAGE SENT TO YOU FOR ANY FUTURE REMINDERS OF APPOINTMENTS, PARTS, OR ANY DEALERSHIP SALES AND/OR PROMOTIONS. STANDARD TEXT MESSAGE CHARGES MAY APPLY AS PER YOUR CARRIER AGREEMENT.

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 GST #: 853705523RT0001

SO # 208014

**SERVICE ORDER
 CUSTOMER COPY**



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User 023 Page 3

Customer No
 CARIBOO CENTRAL RAILROAD CONTRACTING L
 209-307 BANKS ROAD
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745
 Cell Today
 Email

Term CHARGE

| | | | | |
|----------|------------|-----------|---------------------|----------|
| Advisor | LOGAN BATT | Promised | 06/06/2022 5:00 PM | Tag |
| Shop | S1 | Opened | 06/06/2022 10:21 AM | Location |
| Priority | 50 | Cashiered | | PO # |

| | | | | |
|-------------------|--------------------------------|----------------------|---------------|----------|
| License No | Odometer In | Odometer Out | InServ Date | Stock No |
| UNIT #80 | 64642 | 64644 | | |
| Year | Make | Model | Model No | Colour |
| 2021 | FORD | SUPER DUTY F-550 DRW | W5H | |
| Vehicle ID No | Selling Dealer | Extended Warranty | Delivery Date | |
| 1FD0W5HTXMEC93906 | | | | |
| Engine Size | 6.7L 4V POWER STROKE DIESEL V8 | | | Fleet # |

EMAILED TO AP@CARIBOO 6/24/2022

Job Code: AB.CN.UN80.HR

Task Code: A16NB

Equipment Unit #: 80

Comment: CVIP, ALIGN, HEATER

DocuSigned by:

 275231AF148B49C...
 Jul 12, 2022

| | |
|----------------------|-----------------|
| Labour | 1,226.38 |
| Parts | 798.56 |
| Supplies | 122.64 |
| SUB-TOTAL | 2,147.58 |
| GST | 107.38 |
| TOTAL INVOICE | 2,254.96 |

Rec Jul 11/22

| | | |
|---|--|---|
| <input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE | <p align="center">TERMS</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. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS. |
| | | X _____ CUSTOMER SIGNATURE DATE |

CHECK IF YOU WOULD LIKE A TEXT MESSAGE SENT TO YOU FOR ANY FUTURE REMINDERS OF APPOINTMENTS, PARTS, OR ANY DEALERSHIP SALES AND/OR PROMOTIONS. STANDARD TEXT MESSAGE CHARGES MAY APPLY AS PER YOUR CARRIER AGREEMENT.

PRIVACY STATEMENT: ASK US IF YOU WOULD LIKE INFORMATION ABOUT OUR PRIVACY POLICY, INCLUDING OUR SERVICE PROVIDERS AND THEIR DATA PROCESSING IN THE U.S., WHICH MAY BE ACCESSIBLE TO U.S. LAW ENFORCEMENT AND NATIONAL SECURITY AUTHORITIES.

WE PROVIDE THIS PERSONAL AND TRANSACTION INFORMATION TO FORD MOTOR COMPANY OF CANADA, LIMITED TO ENABLE FORD TO ADMINISTER YOUR TRANSACTION, PROVIDE YOU WITH REQUESTED SERVICES, IMPROVE AUTOMOTIVE RELATED PRODUCTS AND SERVICES BY CONDUCTING CUSTOMER SURVEYS, AND PROVIDE YOU WITH MARKETING MATERIAL WHICH MAY BE OF INTEREST TO YOU, AS PERMITTED BY APPLICABLE LAWS. FOR THE FORD PRIVACY POLICY (WWW.FORD.CA) INCLUDING USE OF SERVICE PROVIDERS AND U.S. DATA STORAGE OR IF YOU DO NOT WANT TO RECEIVE MARKETING OR SURVEY MATERIALS FROM FORD PLEASE CALL 1-800-565-FORD (3673).

HIGH LEVEL TRUCK & TRAILER (2007) LTD.

BOX 659, High Level, AB, T0H 1Z0
 Phone: 780-926-3321 Fax: 780-926-3459

NAME: *Coriboo Central Railroad*

DATE IN: *Oct. 31, 2021*

PHONE:

UNIT #: *80*

P.O. #: *AB.CN.UN80.HR*

UNIT HOURS:

GST # 880270426RT0001

MAKE: *Ford* YEAR: *2001* MODEL: *F550*
 MOTOR NUMBER: *2A021* TRANS. SERIAL: *21082*
 SERIAL NUMBER: *1FD005HTXMEC93906* LICENCE: *A16933*

MECH HRS RATE TOTAL

DISASSEMBLE FRONT HUB & LIFT CYLINDERS. EXTRACT BROKEN PINS + REPLACE, ASSEMBLE + TEST (OH)
5 *140.00* *700.00*
CALL OUT FEE
200.00

| AMOUNT | MATERIAL TOTAL | | |
|--------------|----------------|----------------------|------------------|
| <i>2.50</i> | <i>2.50</i> | <i>Roll Pins</i> | <i>2 3/4 x 2</i> |
| <i>6.50</i> | <i>6.50</i> | <i>DEX III</i> | <i>2 L</i> |
| <i>50.00</i> | <i>50.00</i> | <i>SHOP SUPPLIES</i> | |
| <i>38.00</i> | <i>38.00</i> | | |

Job Code: *AB.CN.UN80HR*

Task Code: *A16NB*

Equipment Unit #: *80*

Nov 2, 2021

Comment: *RAIL REPAIR*

Rec Nov 1/21

*** ALL RE-INSTALLED WHEELS MUST BE RE-TORQUED AFTER 100 KM**

ALL ESTIMATES ARE FOR LABOUR ONLY... MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR VEHICLES OR EQUIPMENT LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN SAME VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNERS RISK. THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED.

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____ BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.

T U O
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 S I N G I N G

| | | |
|----------------|---------------|--|
| RECYCLE CHARGE | | |
| TOTAL LABOUR | <i>900.00</i> | |
| TOTAL MATERIAL | <i>38.00</i> | |
| SUB-TOTAL | <i>938.00</i> | |
| G.S.T. | <i>46.90</i> | |
| TOTAL | <i>984.90</i> | |

PAY THIS AMOUNT

AMOUNT

HIGH LEVEL TRUCK & TRAILER (2001) LTD.

BOX 659, High Level, AB. T0H 1Z0
 Phone: 780-926-3321 Fax: 780-926-3459

INV. # / W.O. # / **31253**

DATE IN: Oct. 29, 2021

DATE OUT: _____

PHONE: _____

UNIT #: 80

P.O. #: _____

NAME: Cariboo Central Railroad

CVIP EXP. 05/22

UNIT HOURS: _____ GST# 880270426RT0001

| | | | |
|---------------------|---------------------|--------------------------|---|
| MAKE <u>Ford</u> | YEAR <u>2001</u> | MODEL <u>F550</u> | SERIAL NUMBER <u>1ED0W5HTXME393906</u> |
| MOTOR NUMBER | TRANS. SERIAL | DISTANCE <u>20975</u> | LICENCE <u>A16933</u> |

| | MECH | HRS | RATE | TOTAL |
|---|------|------------|---------------|---------------|
| <u>REMOVE RH FRONT. HI RAIL LOCK, CUT OUT BROKEN STUDS + REPLACE + WELD IN. ASSEMBLE LOCKING ASSEMBLY, COMPLETE GREASE UNIT</u> | | <u>3.5</u> | <u>140.00</u> | <u>490.00</u> |

SHOP SUPPLIES 40.00

MATERIAL TOTAL 40.00

Job Code: AB. CN. UN80. HR

Task Code: A16NB

Equipment Unit #: 80

Comment: HI RAIL REPAIR

DocuSigned by:

Tammy Froelich

275231AF148B49C...

Nov 2, 2021

Rec Nov 1/21

Vector Printing & Graphics

*** ALL RE-INSTALLED WHEELS MUST BE RE-TORQUED AFTER 100 KM**

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THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED.

I N
O U T

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.

SIGNATURE _____

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____ BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.

D A T E
S I G N

| | |
|----------------|---------------|
| RECYCLE CHARGE | |
| TOTAL LABOUR | <u>490.00</u> |
| TOTAL MATERIAL | <u>40.00</u> |
| SUB-TOTAL | <u>530.00</u> |
| G.S.T. | <u>26.50</u> |
| TOTAL | <u>556.50</u> |

PAY THIS AMOUNT

AMOUNT

| | | | | | | |
|----------------|-----------|------------------|----|----|-----|----|
| 2 | 1AA12FJ12 | JIC SWIVEL FITT. | 24 | 85 | 49 | 70 |
| 1 | 1AA12MJ12 | MALE FITTING. | | | 19 | 99 |
| 2 | #12 | HYD HOSE | 19 | 16 | 38 | 32 |
| MATERIAL TOTAL | | | | | 108 | 01 |

HIGH LEVEL TRUCK & TRAILER (2001) LTD.

BOX 659, High Level, AB. T0H 1Z0
Phone: 780-926-3321 Fax: 780-926-3459

INV. # / 30866
W.O. # / 30866

DATE IN: July 14, 2021

NAME: Cariboo Central Railroad

DATE OUT:

PHONE:

UNIT #: 80

CVIP EXP. 05/22

P.O. #: AB.CN.UN80.HR

UNIT HOURS: GST# 880270426RT0001

MAKE Ford YEAR 2001 MODEL F550 SERIAL NUMBER 1ED0W5HTXMEC93906

MOTOR NUMBER TRANS. SERIAL DISTANCE LICENCE
6899 A16933

| | MECH | HRS | RATE | TOTAL |
|---|------|-----|-------------------|-------------------|
| REMOVE DRIVE SHAFT TO REMOVE LEAKY HYD. HOSE | | | | |
| FAB HOSE + INSTALL, TEST FOR LEAKS (GOOD) INSTALL DRIVE SHAFT | | | | |
| CHECK HYD. OIL | | | | |
| REPAIR RH HIRAIL LOCK | | 4. | 140 ⁰⁰ | 560 ⁰⁰ |

Job Code: AB.CN.UN80.HR

Task Code: A16NB

Equipment Unit #: Unit 80

Comment: repairs

DocuSigned by:

Cam Fraser

1218BE15E0CD418

Jul 27, 2021

Rec Jul 15/21

For Printing & Graphics

*** ALL RE-INSTALLED WHEELS MUST BE RE-TORQUED AFTER 100 KM**

ALL ESTIMATES ARE FOR LABOUR ONLY... MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR VEHICLES OR EQUIPMENT LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN SAME VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNER'S RISK.

THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED.

I N
I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.
SIGNATURE _____

O U T
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____ BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.

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| | |
|----------------|-------------------|
| RECYCLE CHARGE | |
| TOTAL LABOUR | 560 ⁰⁰ |
| TOTAL MATERIAL | 108 ⁰¹ |
| SUB-TOTAL | 668 ⁰¹ |
| G.S.T. | 33 ⁴⁰ |
| TOTAL | 701 ⁴¹ |

PAY THIS AMOUNT

