

ATTACHMENT #5

2011 and 2012 Accident Vehicle Maintenance Records

(17 Pages)

DAWSON TRUCK REPAIRS LTD.

PHONE: (604) 291-611
 4970 Still Creek Avenue
 Burnaby, B.C.
 Canada, V5C 4E
 Fax: 291-851

COMPLETE TRUCK & AUTOMOTIVE SERVICING & REPAIRS

INVOICE IN00043685 DATE 21 Dec 2012 TIME 15:58:26 HST# R119437440

MI JOO TOUR & TRAVEL LTD
 207 - 403 NORTH ROAD
 COQUITLAM, BC
 V3K 3V9
 Home (FAX) Bus (604)

Lic: W000045563
 VIN:
 Make: PREVOST Years: 1998
 Model: Unit:
 Colour: GREEN Odometer: 771553

LABOUR DESCRIPTION	PRICE TAX	QTY.	PARTS DESCRIPTION	PRICE TAX
- CV INSPECTION (6 MONTHS).....	\$250.00H	1	XKX39500 - BRAKE CALIPER.....	\$855.65H
DECEMBER 20, 2012		1	37825A - WHEEL SEAL.....	
GRIND OUT AND WELD #2 AXLE RIGHT SIDE CROSSMEMBER		1	39520 - WHEEL BEARING CLIP.....	
REPAIR LEFT LIFT SUPPORT CHAIN ON #3 AXLE		1	39581 - WHEEL BEARING.....	
REPLACE LEFT BRAKE CALIPERS ON #3 AXLE		1	K026451 - SPRINGS BRAKE.....	
REPLACE WHEEL BEARINGS AND WHEEL SEAL		1	JH415610 - WHEEL BEARING CLIP.....	
REPLACE WINDSHIELD WASHERS AND TOP UP WASHER FLUID		1	JH415647A - WHEEL BEARING.....	
LABOUR COSTS FOR ABOVE.....		1	888346 - WINDSHIELD WASHER PUMP.....	
		1	NPN - FREIGHT.....	
		6	7865C - NYLON TIE 8".....	
		1	NPN - WASHER NOZZLE.....	
		1	Foot HF144 - 1/4" X 4" FLATBAR.....	



Remarks: THIS INVOICE MUST BE PAID WITHIN 30 DAYS OF THE INVOICE DATE, I ACKNOWLEDGE THAT AFTER 30 DAYS; I AGREE TO PAY 2% PER MONTH (24% PER ANNUM) INTEREST. THANK YOU FOR YOUR BUSINESS. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR UNITS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN UNITS. UNITS DRIVEN BY OUR EMPLOYEES AT OWNER'S RISK.

All items are subject to G.S.T.

TOTALS TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

Total Labour:
 Total Parts:
 *Shop Supplies:
 Sales Tax:
TOTAL:

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND AGREE THAT TO THE EXTENT PERMITTED BY LAW YOU ARE RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN CARE OF ME, EXCEPT ON ANY OTHER CASES BEYOND YOUR CONTROL OR FOR ANY DELAYS OR BY UNRELIABILITY OF PARTS OR DELAYS OF PARTS SUPPLIED BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU LIMITED YOUR EMPLOYEES PERMISSION TO USE THE VEHICLE HEREIN DESCRIBED ON STREET VEHICLES OR OTHERWISE FOR THE PURPOSE OF TESTING AND REPAIRS, PROVIDED BY FULL OF THE REPAIRS. I HEREBY ACKNOWLEDGE THE EXISTENCE OF A REPAIR LIAISON IN FAVOR OF THE VEHICLE DEALER OR THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIAL SUPPLIED HEREON DESCRIBED UNDER THIS WORK ORDER FOR THE FULL AMOUNT CHARGED THEREON. I FURTHER ACKNOWLEDGE THAT THE SAID LIAISON CONTINUE IN FORCE AS LONG AS THE VEHICLE IS IN MY POSSESSION OR POSSESSION OF THE DEALER UNTIL THE VEHICLE IS PAID IN FULL WHILE THE VEHICLE IS IN MY POSSESSION SHALL ALL CLAIMS BE SUBJECT TO REGISTRATION OR REPAIRS BY THE DEALER UNTIL THE REPAIR ACCOUNT IS PAID IN FULL.

IS A WRITTEN ESTIMATE REQUIRED? ARE USED PARTS TO BE KEPT FOR 48 HOURS

DEFERREDNESS IS HEREBY ACKNOWLEDGED BY THE SIGN OF \$ _____ (BANK ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED BY THIS WORK ORDER.

DATE _____ SIGNATURE _____

Your vehicle was serviced by:

②

Charged To Account

FROM :

FAX NO. :

Jun. 30 2012 10:42AM P1

RICKY'S MOTOR SERVICES COMPANY

4338 PANDORA ST. BURNABY BC V6C 2B7

INVOICE

G06011

GST NO. 841985740 BT0001

PHONE:

To: MI JOO TOURS

Make/Model

Prevost

Bus No.

902

Odometer

747136 km.

Date

29 Jun-12

QTY	Description	Unit Price	Amount
2	Relay		

Service requested by customer

Parts Total

H.S.T. 12%

QTY	Service Performed	Unit Price	Amount
3	Labour		
1	Shop supply		
	Check A/C condensor motor not-working		

Serviced by

Service Total

H.S.T. 12%

Grand Total

Date

Repairs satisfactorily completed and old parts returned

Customer's Signature

Date



Picking List/Standard Parts Order

Sold To: 218177
 MI JOO TOUR & TRAVEL LTD.
 207-403 NORTH ROAD
 COQUITLAM BC V3K 3V9
 CANADA

Ship To: 218177
 MI JOO TOUR & TRAVEL LTD.
 207-403 NORTH ROAD
 COQUITLAM BC V3K 3V9
 CANADA

Plant : 200E
Warehouse : 20E
TO Number : 1000016367
Delivery# : 1155447 / 850126383
Ship Via : PICK UP
Pick.zone : VB
Storage Type : 916
Storage Bin : 0850126383
Order Date/Time : 2012/06/29 15:14:37

Shipping Comments :

Line	Item Number Customer Material #	Description	Type	Bin Number	UOM	Quantity
0001	561014 561014	RELAY, 24 V. DPDT, MAGNETIC	502	A04B1	EA	
0002	561005 561005	RELAY, 24 VOLTS 200 AMP. MAGNETIC	502	A04B2	EA	

Order taken by: SFVPIJFOR

Picker: _____

Controller: _____

PREVOST

Toll free number:
 Local number:
 Fax number:
 E-mail: prevostcar.credit@volvo.com

Prevost, a division of
 Volvo Group Canada Inc.
 35 boulevard Gagnon
 Ste-Claire, QC G0R 2V0
 CA

Prevost, a division of
 Volvo Group Canada Inc.
 35 boulevard Gagnon
 Ste-Claire, QC G0R 2V0
 CA

STATEMENT

STATEMENT

TO MI JOO TOUR & TRAVEL LTD.
 207-403 NORTH ROAD
 COQUITLAM, BC V3K 3V0
 CA

TO MI JOO TOUR & TRAVEL LTD.

PLEASE CHECK OFF ITEMS BEING PAID
 (Including warranty items)

CUSTOMER NO. 218177 PERIOD ENDING 2012/04/30

DATE	DOCUMENT TYPE	REFERENCE	AMOUNT	YOUR P.O. NO.								
2012/03/09	92606551 INV	0070200371										
2012/04/25	92639849 INV	0070203291										
<table border="0" style="width:100%"> <tr> <td style="text-align:right">CURRENT</td> <td>31 to 60 days</td> <td>61 to 90 days</td> <td>over 91 days</td> </tr> <tr> <td>CAD</td> <td></td> <td>0,00</td> <td>0,00</td> </tr> </table>					CURRENT	31 to 60 days	61 to 90 days	over 91 days	CAD		0,00	0,00
CURRENT	31 to 60 days	61 to 90 days	over 91 days									
CAD		0,00	0,00									

CUSTOMER NO. 218177 PERIOD ENDING 2012/04/30

DOCUMENT	AMOUNT	BALANCE	(x)
92606551			
92639849			
Subtotal:			
PLEASE PAY THIS AMOUNT			
CAD			

All end of month

SERVICE CHARGE OF 1 % PER MONTH (12 % PER ANNUM) ON ALL PAST DUE ACCOUNTS.

LEGEND
 CR = CREDIT NOTE
 INV = PARTS INVOICE
 RTS = RTS ROSWELL
 PPAY = PARTIAL PAYMENT
 SVC = SERVICE CHARGE
 WARR = WARRANTY
 VEH = VEHICLE INVOICE
 SERV = SERVICE REPAIR

RETURN THIS PORTION WITH YOUR
 REMITTANCE

7

PREVOST

6537, River road, DELTA, BC, CA. V4K 5B9

SERVICE REPAIR INVOICE

NO 92639849

IMPORTANT THE INVOICE NUMBER MUST ACCOMPANY YOUR REMITTANCE

Page 1

CUSTOMER MI JOO TOUR & TRAVEL LTD. ADDRESS 207-403 NORTH ROAD COQUITLAM BC CA V3K 3V9 PHONE DRIVER	MAKE Prevost	DATE ISSUED 2012/03/13
	YEAR 1998 DEL: 1998/05/12	REQUEST FOR 2012/03/16
	MODEL H345	INVOICE DATE 2012/04/25
	KILOMETERS/MILES 1 KM	ORDER NO 4167590
	SERIAL NO	SERIAL NO2 2PCH3349XW1012335
	LICENCE NO 9U2	

CUST. ORDER NO HST/TVH#: 824507750 RT0001	CUSTOMER NO. 218177
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REMIT TO: Prevost, a division of Volvo Group Canada Inc. 36 boulevard Gagnon Ste-Clair, QC, CANADA, G0R 2V0	Toll free # Local # Fax #
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OPER	DESCRIPTION	AMOUNT	TAX	TOTAL
0010	<p>OPERATION CODE VIN Verify coach VIN: 2PCH3349XW1012335 Enter coach mileage: Speedometer not working / no hub meter Steering Wheel Cover - Yes Seat cover - Yes</p> <p style="text-align: right;">Total Operation</p>			0.00
0020	<p>OPERATION CODE REDQC RED CARPET QUALITY CONTROL Completed by: _____ Date: _____ Time: _____</p> <p>COMPLETION NOTIFICATION Contact: _____ Date: _____ Time: _____</p> <p>Not completed at th is time as new repair order has been made for CVIP - bus will remain @ Prevost Delta.</p> <p style="text-align: right;">Total Operation</p>			0.00
APPROVED BY _____				OF220394 (Rev.: 2)
ALL CLAIMS MUST BE MADE IN ACCORDANCE WITH EXISTING POLICY WITH REFERENCE TO INVOICE NUMBER. ADMINISTRATIVE FEES 1% PER MONTH (12% PER ANNUM ON PAST DUE ACCOUNT / TERMS NET 30 DAYS				

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PREVOST DELTA BC

6849403384

04/27/2012 12:11

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PREVOST DELTA BC

6049403384

04/27/2012 12:11

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DATE	NO.	DESCRIPTION	QTY / UNIT	PRICE / RATE	TOTAL
0030	110 630062 630134	<p>OPERATION CODE 16.02 Complaint: Both tag axle shock absorbers worn. Cause: Wear/age. Correction: Lifted bus, removed tag wheels, installed new shock absorbers c/w bushings both sides: installed and torqued wheels. Internal Labor BUSHING, RUB.DOUBLE FOR SHOCK SHOCK ABSORBER</p> <p style="text-align: right;">Parts discount Total Operation</p>		18	
0040	110 291854 291855 291948 293872 5001182 5001198 5001633	<p>OPERATION CODE 18.07-1 Complaint : Toll window will not operate. Cause : Motor faulted, track tabs were broken. Correction : Accessed window area both above and below, checked motor operation - did not work. Removed window assembly and investigated, guide track system was seized and damaged. Replaced assembly, connected electrical and confirmed operation, was okay at this time. Internal Labor EXTRUSION, RUBBER EXTRUSION, H5-60 DR. WDO. ELEC WINDOW, DRIVER KIT, ELECT. WINDOW MOTOR SERIE H NUT HEX NYRT SS M6-1 SCR MA FL PH Z050 M6-1x16 SCR MA FL PH Z050 M6-1x12</p> <p style="text-align: right;">Total Operation</p>			
<p>APPROVED BY _____</p> <p>ALL CLAIMS MUST BE MADE IN ACCORDANCE WITH EXISTING POLICY WITH REFERENCE TO INVOICE NUMBER. ADMINISTRATIVE FEES 1% PER MONTH (12% PER ANNUM ON PAST DUE ACCOUNT / TERMS NET 30 DAYS</p>					

DP220384 (Rev. 2)

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PREVOST DELTA BC

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OPER	NO	DESCRIPTION	QTY	UNIT	PRICE / RATE	TOTAL
0060		<p>OPERATION CODE 16.03 Complaint: Suspension bushings worn - 18. Cause: Wear/age. Correction: Lifted bus and supported axles. Removed torque arm and installed new bushings. Replaced arms and locked bolts in place. ***Note some of the hardware was corroded which took extra time and needed replacement***. 18 bushings were replaced.</p> <p>Internal Labor NUT, WHEEL L.H. OUTER STUD, R.H. STUD RH BUSHING, RUBBER SUSPENSION</p> <p style="text-align: right;">Total Operation</p>				
	110					
	610175					
	620250					
	621633					
	630021					
0060		<p>OPERATION CODE 18.01 Complaint: Entrance door upper lock cylinder not working Cause: Damage. Correction: Investigated upper lock assembly, the threads in the pin were worn and damaged. Removed and replaced locking pin, lubricated assembly. Check operation - was okay at this time.</p> <p>Internal Labor LATCH</p> <p style="text-align: right;">Total Operation</p>				
	110					
	285271					
APPROVED BY _____						OF220384 (Rev.: 2)
ALL CLAIMS MUST BE MADE IN ACCORDANCE WITH EXISTING POLICY WITH REFERENCE TO INVOICE NUMBER. ADMINISTRATIVE FEES 1% PER MONTH (12% PER ANNUM) ON PAST DUE ACCOUNT / TERMS NET 30 DAYS						

PREVOST

6537, River road, DELTA, BC, CA, V4K 5B9

SERVICE REPAIR INVOICE

NO 92639849

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PREVOST DELTA BC

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CODE	DESCRIPTION	QTY / UNIT	PRICE / UNIT	TOTAL
0070	<p>OPERATION CODE 13.04 Complaint: Left front wheel seal leaking. Cause: Over heated. Correction: Lifted bus and supported front axle, removed left wheel. Removed brake caliper and hub, removed seal and inspected bearings. Bearings were heat damaged and were replaced, new seal was installed and hub was prepared to be mounted; was noticed the wheel stud threads were of the wrong hand on the hub. Check right side hub, threads were wrong hand also. (at some time in the past the wrong hub had been installed on the wrong side of the bus). Removed right side wheel, brake caliper and hub. Installed hub from left side onto right side spindle, torqued and used new gasket for cap, filled hub. Check hub from right side of bus - needed new bearings also, replaced bearings and installed new seal, mounted hub with new gasket on left side of bus. Filled hub. Checked brake calipers the slides were corroded and seals were torn, installed repair kit on both sides and mounted calipers. The brake pads on the left side were contaminated and needed to be replaced - pads are sold in a set, new pads were installed both sides. Adjusted brakes and check operation, okay at this time. Pressure washed wheel etc due to grime from the leaking seal and installed, nuts were torqued to 475ft-lbs. Bus was lowered. Internal Labor. CUP CONE CUP INNER PAD, DISC BRAKE 2 WHEELS SEAL OIL</p>			
	<p>110 610126 610126 610997 611049 611081</p>			

APPROVED BY _____

ALL CLAIMS MUST BE MADE IN ACCORDANCE WITH EXISTING POLICY WITH REFERENCE TO INVOICE NUMBER. ADMINISTRATIVE FEES: 1% PER MONTH (12% PER ANNUM) ON PAST DUE ACCOUNT / TERMS NET 30 DAYS

OF 220394, Rev. 21

2510

PREVOST

6537, River road, DELTA, BC, CA, V4K 6B9

SERVICE REPAIR INVOICE

NO 92639849

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PREVOST DELTA BC

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OPER. NO.	DESCRIPTION	QTY / HR	PRICE / PARTS	TOTAL
611087 611168 611198 689903	CONE BEARING KIT, PINS & SEALS GASKET OIL, DIFFERENTIAL SAE 85W-140	2.000 2.000 2.000 1.000		
Total Operation				
0080	<p>OPERATION CODE 12.03 Complain: Bus looses air - 3 hours to investigate Cause: air leaks - wear/age. Correction: Lifted bus and checked for pressure all air systems. Investigated leaks for leaks in typical areas. Replaced the left rear and front leveling valves, replaced a leaky fitting on the inversion valve. Corrected further minor leaks at fittings etc. Time spent was 3 hours, there may be some minor leaks or new leaks in future, more time investigating leaks now would be "diminishing returns".</p> ADAPTOR (139779) FITTING (139779) Internal Labor CONTROL VALVE HEIGHT	1.000 1.000 3.0 3.000		
Total Operation				
0090	<p>OPERATION CODE BC INSP Perform a CVIP inspection (British Columbia only). Inspection was not performed at this time. Customer needs to replace tag axle tires - was discussed with Ryan. See RO 4170076 for CVIP.</p> <p style="text-align: right;">Total Operation</p>			0.00
APPROVED BY: _____				OP220394 (Rev.: 31)
ALL CLAIMS MUST BE MADE IN ACCORDANCE WITH EXISTING POLICY WITH REFERENCE TO INVOICE NUMBER. ADMINISTRATIVE FEES 1% PER MONTH (12% PER ANNUM) ON PAST DUE ACCOUNT / TERMS NET 30 DAYS				

<p>Parts Subtotal Labor Subtotal Subcontract Subtotal TOTAL TVH/HST FINAL AMOUNT (CAD)</p>	<p>..... </p>	<p>APPROVED BY _____ ALL CLAIMS MUST BE MADE IN ACCORDANCE WITH EXISTING POLICY WITH REFERENCE TO INVOICE NUMBER. ADMINISTRATIVE FEES 15 PER MONTH. (12% PER ANNUM) ON PAST DUE ACCOUNT / TERMS NET 30 DAYS</p>
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RICHMOND. BC V6V 2G7

Date: June 8, 2011
Unit #: CASH

Description:
Make:
Model:

4448

Current Odometer: 712,537

Total Cost:
Parts:
Labor:

Paid cash on June 9, 2011

Work Completed and Labor

No.	Hrs	Repair Description/ Mechanic	Reason	Cost/Hr	Cost
1	1.00	ENGINE, SERVICE & FILTER 8-	WR		
2	0.25	WIPER, LOWER BLADE CHANGED 8-	WR		
3	0.25	TIRES, PRESSURE CHECK/TORQUED 14-	07		
4	0.25	GREASE COACH 8-	07		
5	1.50	<u>PRE-HEATER, LEAKING COOLANT</u> <u>REMOVED & BYPASS</u> 14-	WR		
6		TAXES HST-HST	TX		

Parts

No.	Qty	Part Number	Part Description	System Code	CPU	Cost
1	2	B495	OIL FILTER	24		
1	1	BF5800	FUEL FILTER	24		
1	1	BF5810	FUEL FILTER	24		
1	1	BW5137	COOLANT ADDITIVE FILTER	24		
1	38	15W40	ENGINE OIL	24		
1	1	SS	SHOP SUPPLY	27		
2	2	800316	BLADE WIPER REFILL 22"	23		

exchanged an expired fire extinguisher, free

(15)

1. Change new one bring
2. Change A/C belt 2 piece
3. Repair wiper
4. Repair windshield
5. Check brake
6. Repair leaking air
7. Repair Check light

work 6 hours

Change two bring. = HST

Repair

TOTAL: