

C05-4



PVT Energy Group Inc.  
 93-721071 Range Road 53  
 County of Grande Prairie, AB, T8X 0N4  
 Phone: 780-830-0045  
 Fax: 780-830-5164

Equipment: MT-31

Work Order #: 50357

Date: 11/14/24

Completed Date: 11/20/24

Year: 2013  
 Make: Maccabee  
 Model: 44000L TriA

Serial Number: 2C9LTA3C3DB075659

## Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...		Payeur, Miles	4.00	60.00	240.00

## Parts

Description	Quantity/Hours	Price/Rate	Amount
110W-LS-24, T&E REBUILT	1.00	2,394.09	2,394.09
G0094000, T&E GASKET	2.00	12.09	24.18

### 1) T&E PUMP LEAKING

T&E pump leaking

Check out unit in wash bay. Pressure up pump and plumbing and look for leaks. Leaking at end plate bolt on dead side and leaking out end plate gasket on drive side. Get unit brought over into the shop.

Unhook plumbing, drive end and grease manifold. Remove pump. Swap over fittings as required to new pump. Install new pump, hook up plumbing, drive and grease manifold.

Total Labor	240.00
Total Parts	2,418.27
Total Returns	.00
Total Sublet	.00
Shop Supplies	12.00
Invoice Total	2,670.27



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93-721071 Range Road 53  
County of Grande Prairie, AB, T8X 0N4  
Phone: 780-830-0045  
Fax: 780-830-5164

Equipment: MT-31

Work Order #: 42904

Date: 10/12/23

Completed Date: 10/31/23

Year: 2013  
Make: Maccabee  
Model: 44000L TriA

Serial Number: 2C9LTA3C3DB075659

## Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
LABOUR INTERNAL (PVT ...	1) RIG UP OVER FILL PROTECTION/ RIG UP FOR ACID WORK  GO OUT IN YARD AND GO THROUGH TANK FOR INTERNAL INSPECTION AND LINING INSPECTION. GOOD. BRING INTO THE SHOP. REMOVE ALL PLUMBING, VALVES, AND PUMP FROM INSIDE PUMP BOX. PULL OUT ALL NONESSENTIAL WIRING AND CLEAN UP FOR NEW. REMOVE TITAN 5332 DISPLAY AND FAB UP BRACKET FOR DUAL DISPLAYS. MOUNT NEW DISPLAYS. INSTALL JUNCTION BOX IN PUMP BOX FOR TITAN WIRING. REMOVE EXISTING 4 WIRE CORD AND PLUG FROM THE FRONT OF THE TRAILER, MODIFY PLUG MOUNT TO ACCEPT 7 PIN PLUG AND RUN NEW 7 WIRE CORD FROM FRONT OF TRAILER INTO THE PUMP BOX. INSTALL PLUG ON THE FRONT AND MOUNT. HOOK UP THE WIRING INTO THE JUNCTION BOX IN THE PUMP BOX. RUN WIRING FROM JUNCTION BOX INTO THE TITAN DISPLAYS AS REQUIRED. INSTALL THE RED/GREEN LIGHT IN DISPLAYS AND INSTALL SIRENS. WIRE IN. REMOVE OLD CONTROL PANEL AND MODIFY IT AS REQUIRED. CLEAN UP AND INSTALL ...	Payeur, Miles	79.00	60.00	4,740.00

## Parts

Description	Quantity/Hours	Price/Rate	Amount
1036170, VALVE, 4" NORRIS MANUAL	4.00	522.52	2,090.08
1009873BFV, 4" AIR ACTUATOR	2.00	577.87	1,155.74
1017259, HANDLE 2/5 BFV	5.00	46.15	230.75
1017256, 3" NORRIS VALVE MANUAL	1.00	438.41	438.41
2201040, JUNCTION BOX	1.00	13.20	13.20
11-TH008, PROBE, TWIN ROD, HASTELLOY (FOR ACID)	2.00	1,467.30	2,934.60
15-740, BOOT, 7 WAY SOCKET	1.00	2.14	2.14
HF-SV16-20-16T-N-12, VALVE, BUNA 12V	1.00	420.88	420.88
2062-12-16, #16 JIC X #12 ORB 90 ADAPT	1.00	14.93	14.93
202702-10-12, #12 JIC X #10 ORB	2.00	4.36	8.72
202702-16-12, ADAPTER #16 MORBX#12MJIC	1.00	8.28	8.28
202702-16-16, ADAPTER, 16 JIC X 16 ORB	1.00	7.62	7.62
38-1238, 3.75"-4.63" CT CLAMP	2.00	14.89	29.78
BAV050SA, VALVE, SOLENOID	1.00	98.30	98.30
20LIDGASKET, 20" GASKET LID	2.00	92.50	185.00
10LIDGASKET, 10" GASKET LID	4.00	75.30	301.20
170C-A, 1/8 NPT M/F VALVE	5.00	28.45	142.25
1495B-A, BULKHEAD 1/8 X 1-1/2	5.00	4.19	20.95



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## Parts

Description	Quantity/Hours	Price/Rate	Amount
1495B-S, 1/4 X 31/32 TERMINAL BOLT	2.00	4.73	9.46
PFQ904, GAUGE 100 PSI 2-1/2" 1/4	1.00	26.49	26.49
15-830, PLUG, ABS METAL	2.00	27.98	55.96
2201040, JUNCTION BOX	1.00	13.20	13.20
63611-5, LAMP, CLEAR LED 4" SQUARE	6.00	91.70	550.20
SB-F-3, 3" FEM SAFETY BUMP CAP BLACK	4.00	47.28	189.12
SB-M-3, 3" MALE SAFETY BUMP PLUG BLACK	4.00	37.27	149.08
W6F6-B, WING COUPLER, 3/4"	1.00	41.73	41.73
8WF8-B, WING COUPLER, 1" BODY	1.00	76.68	76.68
AER2040-12-16, ADAPTER 1/2" NPT M/F	1.00	15.41	15.41
4205-20-16, JIC FEMALE CRIMP FITTING	2.00	37.75	75.50
4495-20-16, JIC FEMALE 90 ELBOW CRIMP	1.00	63.09	63.09
PHS-8, 1" OD GEAR CLAMP	4.00	1.20	4.80
6WF4-B, WING COUPLER BODY, 1/2"	2.00	61.14	122.28

### 1) RIG UP OVER FILL PROTECTION/ RIG UP FOR ACID WORK

GO OUT IN YARD AND GO THROUGH TANK FOR INTERNAL INSPECTION AND LINING INSPECTION. GOOD. BRING INTO THE SHOP.

REMOVE ALL PLUMBING, VALVES, AND PUMP FROM INSIDE PUMP BOX.

PULL OUT ALL NONESSENTIAL WIRING AND CLEAN UP FOR NEW.

REMOVE TITAN 5332 DISPLAY AND FAB UP BRACKET FOR DUAL DISPLAYS.

MOUNT NEW DISPLAYS.

INSTALL JUNCTION BOX IN PUMP BOX FOR TITAN WIRING.

REMOVE EXISTING 4 WIRE CORD AND PLUG FROM THE FRONT OF THE TRAILER, MODIFY PLUG MOUNT TO ACCEPT 7 PIN PLUG AND RUN NEW 7 WIRE CORD FROM FRONT OF TRAILER INTO THE PUMP BOX. INSTALL PLUG ON THE FRONT AND MOUNT. HOOK UP THE WIRING INTO THE JUNCTION BOX IN THE PUMP BOX. RUN WIRING FROM JUNCTION BOX INTO THE TITAN DISPLAYS AS REQUIRED.

INSTALL THE RED/GREEN LIGHT IN DISPLAYS AND INSTALL SIRENS. WIRE IN.

REMOVE OLD CONTROL PANEL AND MODIFY IT AS REQUIRED. CLEAN UP AND INSTALL NEW SWITCHES AND GAUGES.

RUN WIRING FROM JUNCTION BOX TO HEATER CONTROL AND CABINET LIGHT. INSTALL NEW CABINET LIGHT IN BOX. WIRE FROM HEATER SWITCH TO HEATER AND TEST. GOOD.

RIG UP NEW T&E PUMP AND MOTOR AND INSTALL IN PUMP BOX.

RUN ALL NEW HYDRAULIC LINES AND INSTALL HYDRAULIC BYPASS FOR OVERFILL PROTECTION. WIRE BYPASS INTO THE JUNCTION BOX.

REPLACE SHORT SECTION OF HYDRAULIC LINES IN FRONT OF PUMP BOX TO THE STEEL LINES DUE TO CONDITION OF THE HOSES.

INSTALL AIR SOLENOID FOR THE ESD AND WIRE INTO THE JUNCTION BOX FOR THE OVERFILL PROTECTION. HOOK UP SOLENOID AIR TO CONTROL FAB UP GREASE MANIFOLD FOR THE T&E PUMP AND INSTALL IN CABINET. RUN NEW GREASE LINES AS REQUIRED.

INSTALL NEW SUMP VALVES ON TANK AND NEW DIVIDER VALVE AND REINSTALL THE REAR SECTION OF PLUMBING.

SEND OUT OUTLET PIPE TO GET REPAIRED WHERE IT WAS RUBBING ON THE PUMP BOX.

REMOVE TOP AIR OPERATED VENT VALVES AND REPLACE WITH NEW.

REMOVE AND REPLACE MANUAL VENT VALVE ON THE BACK END OF THE TRAILER.

CUT AND INSTALL NEW HASTELLOY TITAN PROBES IN TRAILER.

REMOVE TD80 TRANSMITTERS, DOWNLOAD PROGRAMING, CONVERT PROGRAMING, AND UPLOAD PROGRAMING INTO NEW TD100 TRANSMITTERS AND INSTALL ON TOP OF TANK.

REPLACE MISSING AND WORN MANWAY HATCH GASKETS AS REQUIRED.

FAB UP BRACKETS FOR WORK LIGHTS ON TOP OF TANK, INSTALL BRACKETS AND INSTALL LIGHTS ON THE END OF THEM TO STICK OUT OVER THE DRIVER'S SIDE OF THE TANK. DRILL AND MOUNT WORK LIGHTS

POINTING AT EACH MANWAY COVER. DRILL AND MOUNT WORK LIGHT ON FRONT CORNER OF THE CATWALK



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ON THE PASSENGER'S SIDE. RUN WIRING FOR ALL THE WORK LIGHTS AND TIE UP ALL WIRING AND AIR LINES ON TOP OF THE TANK. RUN WIRING DOWN THE BACK SIDE OF THE TANK AND CLEAN UP EXISTING WIRING FOR WORK LIGHTS. INSTALL JUNCTION BOX AND TIE ALL WORK LIGHTS TOGETHER IN JUNCTION BOX. TEST TO MAKE SURE THEY WORK. GOOD.

HOOK UP AIR LINES TO SUMP VALVE AIR ACTUATORS AND VENT LINE AIR ACTUATORS AND CONFIRM OPERATION.

INSTALL NEW TANK PRESSURE GAUGE AND NEW SUSPENSION PRESSURE GAUGE ON CONTROL PANEL AND HOOK UP AIR LINES AS REQUIRED.

REMOVE THE FRONT AIR LINES AND ELECTRICAL LINES FROM THE FRONT OF THE TRAILER, REMOVE 4 WIRE CORD AND MAKE UP NEW 7 WIRE WHIP AND REINSTALL AIR AND ELECTRICAL LINES.

REMOVE PRESSURE AND RETURN HYDRAULIC LINES FROM THE FRONT OF THE TRAILER, INSTALL NEW FITTINGS ON STEEL LINES GOING TO THE BACK OF THE TRAILER AND MAKE UP NEW HYDRAULIC LINES AS REQUIRED AND INSTALL.

INSTALL THE PROPER ENDS ON THE HYDRAULIC LINES TO MATCH THE FLEET.

REMOVE THE HEAT TRACE LINES FROM THE FRONT OF THE TRAILER, INSTALL NEW FITTINGS ON THE STEEL LINES GOING TO THE BACK OF THE TRAILER AND MAKE UP NEW HEAT TRACE LINES AS REQUIRED AND INSTALL.

INSTALL THE PROPER ENDS ON THE HEAT TRACE LINES TO MATCH THE FLEET.

REMOVE ALL EXISTING HOSES OFF THE TRAILER AND INSTALL NEW CHEMICAL HOSES ON TRAILER. MAKE UP NEW LOAD SECUREMENT BRACKETS ON THE FRONT DRIVER'S SIDE FENDER AND INSTALL.

INSTALL LOAD SECURITY CHAINS AND CLIPS AS REQUIRED.

LABEL ALL AIR SWITCHES, CONTROLS AND GAUGES AS REQUIRED.

GO TO EDMONTON TRAILER AND PICK UP PIPE THAT WAS REPAIRED. INSTALL THE REST OF THE PLUMBING AND VALVES IN THE PUMP BOX.

REPLACE ALL THE CAMLOCK SEALS WITH VITON SEALS.

REMOVE THE HEAT TRACE LINES FROM UNDER TRAILER FROM THE FRONT TO THE PUMP BOX. REPLACE IT WITH WHITE WATER HOSE AS REQUIRED. TIE UP TO FRAME AS REQUIRED.

MANWAY HATCHES WERE MISSING A COUPLE SWING BOLT ASSEMBLIES. THE SCREWS FELL OUT OF THE MANWAY HATCH AND THE SWING BOLTS FELL OFF. ORDER IN NEW LAG BOLTS AND RE ATTACH THE SWING BOLTS AS REQUIRED.

REMOVE 3" CAM LOCK COMING OUT OF THE PUMP BOX AND INSTALL A 45 DEG ELBOW AND REINSTALL THE CAMLOCK FITTING.

FAB UP SUPPORT FOR HOSE FROM PUMP BOX TO THE FENDER AS REQUIRED AND WELD TO DOLLY LEG SUPPORT.

INSTALL TANK VOLUME DECALS ON THE TUNNELING ON TOP OF TANK AS REQUIRED.

TEST HYDRAULICS AND DECAL PUMP DIRECTION AND CONFIRM OVERFILL PROTECTION.

Total Labor	4,740.00
Total Parts	9,495.83
Total Returns	.00
Total Sublet	.00
Shop Supplies	237.00
Invoice Total	14,472.83

# Invoice



T&E PUMPS LTD.  
Box 460 (6566 TWP RD 370)  
Consort, AB T0C 1B0

DATE	PO#	INVOICE#
10/6/2023	48912	SO33071
SALESPERSON	ACCOUNT #	TERMS
Johnny Difrancesco		Due on receipt

BILL TO
PVT Energy Group 65021 TWP RD 714 Grande Prairie, AB T8W 5E7

SHIP TO
PVT Energy Group 93 - 721071 RR53 County of Grande Prairie No. 1, AB T8X 0N4  jhedlund@pvtgroup.com, mbarker@pvtgroup.com, ap.energy@pvtgroup.com 780-830-0045

Contact us @ 1-844-577-3825 or visit [www.tepumps.com](http://www.tepumps.com)

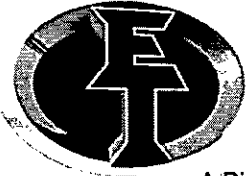
Item	Description	Qty	List Price	Disc.	Tax	Unit Price	Total Amt
110WNT	4000 T&E Pump Nitrided Cast Housing / SG / Teflon S/N: 40970NT S/N: 40978NT	2	C\$5,927.62	15%	GST	C\$5,038.476 67	C\$10,076.95
G009-4000	Flange Gasket for 4000	4	C\$20.15	0%	GST	C\$20.15	C\$80.60
Manitoulin Prepaid add shipping cost to invoice						SUBTOTAL	C\$10,157.55
						DISCOUNT	C\$0.00
						SHIPPING	C\$248.62
						TAX	C\$520.31
						TOTAL	C\$10,926.48
						PAYMENTS	C\$0.00
						BALANCE	C\$10,926.48

CAD Patent 2309238/2870963 US Patent 6309199/9927032  
GST Registration #869197814

MT-31 only one of these the other was for MT-38

Thank you for your business! 2% per month (24% per annum) interest charged on overdue accounts! Please contact us  
for payment options!

DATE \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_



# ETS GRANDE PRAIRIE

10602-82 Avenue Clairmont, Alberta T0H 0W0  
Phone 780.830.3063 | Toll Free 1.877.962.8195  
Fax 780.830.3089 | www.edmontontrailer.com

**INVOICE**

GST # 89398 4799 RT0001

A Division of EDMONTON TRAILER SALES & LEASING LTD.

Promised 01/06/2025 5:00 PM

PO # 62119

Tag#

Cashlered 02/28/2025 3:30 PM

Printed 02/28/2025 3:30:30 PM

## Service Invoice CUSTOMER COPY

Page 2

SO # 809926

Customer No		PERFORMANCE	Advisor Taylor		Invoice Date: 02/28/2025 3:30 PM		Term	See Details	
Attn: GRANDE PRAIRIE			License		Odom In	Odom Out	Delivery Date	Stock No	
PVT GROUP LTD.			6LZ441		1	1			
721071 RANGE ROAD 53 Unit 93			Year Make		Model		Model Number	Colour	
COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N			2013 COMPTANK		LIQUID CARGO				
Home (780) 830-0045		Bus (780) 830-0045	Vehicle ID No		Selling Dealer		SO Date	Service Date	Location
Cell (780) 831-6938		Today	2C9LTA3C3DB075659				01/06/2025		
Email ap.energy@pvtgroup.com			Engine				Fleet #	MT-31	

- Remove and replace axle #1 R/H fender
- Remove and replace axle #3 L/H & R/H brake shoes
- Remove and replace axle #2 & #3 brake drums
- Re-install wheels
- Grease unit
- Remove axle stands
- Torque wheels and tag
- Set up brakes

Sublet	Description	Type	CSR	Amount
88651.1	RINECORP LIMI1/RINECORP LIMITED /88651 PVT CVIP REPAIRS - 9926	CSUB	TAYLOR	2,880.00
Part	Description	Shp	Price	Amount
E526	SNAP RING - 1 1/2"	1	0.67	0.67
E801	SNAP RING - Cam, 1 1/4"	1	0.47	0.47
E580	WASHER - 1 1/2" Cam Washer (Thick)	2	0.40	0.80
E581	WASHER - 1 1/2" Cam Washer (Thin)	2	0.51	1.02
19100	CLEVIS PIN 1/2	6	0.87	5.22
R955335	ABS SENSOR - 90 Deg, 0.4m	4	73.44	293.76
8091	AIRBAG, S21784, C-20901, 1R14-171	5	133.33	666.65
S226312	AIRBAG MOUNTING KIT 1-7/8 SPACER	5	49.85	249.25
3727097	WHEEL SEAL - 2110 (307-0743)	1	61.71	61.71
3303009	GASKET - Hubcap, 6 Hole, Standard	1	1.29	1.29
75W90 GEAR OIL	OIL - Gear, Synthetic, 75W90	1	13.49	13.49
KITFR4707-501FFA	Q+ NEW SHOE KIT WITH HARDWARE	2	87.03	174.06
3600AX	DRUM-BRAKE 16.5 X 7 BALANCED	4	140.70	562.80
S28890	KIT - Cam Tube, Intrax	1	58.22	58.22
E11866	S CAM - LH, Fine Spline, Q+ INTRAXX	1	43.22	43.22
ETS24X24	MUDFLAP - ETS 24 x 24	2	31.56	63.12
NPN	88618 ABS SENSOR EXTENSION, STRAIGHT, 2.0M ABS919803	2	23.58	47.16
AL919805	EXTENSION - ABS Sensor, 9'	2	66.26	132.52
4497130180	ABS SENSOR CABLE- Ext, 6'	2	24.00	48.00
NF180SS1	FENDER - Full Round, SS, 3-Rib	1	429.40	429.40
18806	REFLECTIVE TAPE - Red/White (150' PER ROLL)	5	0.95	4.75
4050	LIGHT - 4" Red LED, Round	1	22.06	22.06
14686B	CONNECTOR 3/8 TUBE -1/4 PIPE	1	1.89	1.89
PAR 179PMTNS-6-4	BRASS ELBOW	2	10.41	20.82
PAR 62PMT-6	PC1462-6 UNION - 3/8	2	5.40	10.80

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$\_\_\_\_\_ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_



# ETS GRANDE PRAIRIE

10602-82 Avenue Clairmont, Alberta T0H 0W0  
Phone 780.830.3063 | Toll Free 1.877.962.8195  
Fax 780.830.3089 | www.edmontontrailer.com

INVOICE

GST # 89398 4799 RT0001

A Division of EDMONTON TRAILER SALES & LEASING LTD.

Promised 01/06/2025 5:00 PM

PO # 62119

Tag#

Cashiered 02/28/2025 3:30 PM

Printed 02/28/2025 3:30:30 PM

## Service Invoice CUSTOMER COPY

Page 3

SO # 809926

<b>Customer No</b>		<b>PERFORMANCE</b>	<b>Advisor</b> Taylor	<b>Invoice Date:</b> 02/28/2025 3:30 PM		<b>Term</b> See Details
Attn: GRANDE PRAIRIE						
PVT GROUP LTD.						
721071 RANGE ROAD 53 Unit 93						
COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N						
<b>Home</b> (780) 830-0045	<b>Bus</b> (780) 830-0045		<b>License</b>	<b>Odom In</b>	<b>Odom Out</b>	<b>Delivery Date</b>
<b>Cell</b> (780) 831-6938	<b>Today</b>		6LZ441	1	1	
<b>Email</b> ap.energy@pvtgroup.com			<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Model Number</b>
			2013	COMPTANK	LIQUID CARGO	
			<b>Vehicle ID No</b>	<b>Selling Dealer</b>	<b>SO Date</b>	<b>Location</b>
			2C9LTA3C3DB075659		01/06/2025	
			<b>Engine</b>		<b>Fleet #</b> MT-31	

CERTABC20WH	CERTIFIED 20LB FIRE EXTINGUISHER	1	296.01	296.01
WLTOB	WHEEL TORQUE - 1 5/16", Red	6	0.84	5.04
		<b>Parts Total</b>		3,214.20
		<b>Labour Total</b>		600.00
		<b>Sublet Total</b>		2,880.00
		<b>Request Sub-total</b>		6,694.20

Request	Description	Job	CSR	Status
VKI	V.K.I.L TANK INSPECTION	3	TAYLOR	Original
Labour	Description			Amount
VKI	- Perform V.K.I.L Tank Inspection			800.00
	- Record deficiencies			
	- Fill out appropriate paperwork			
	- Decal unit			
		<b>Labour Total</b>		800.00
		<b>Request Sub-total</b>		800.00

Request	Description	Job	CSR	Status
REPAIR	REPAIRS FOR V.K.I.L TANK INSPECTION AS NEEDED	4	TAYLOR	Original
Labour	Description			Amount
REPAIR	- Sniff unit for Lels = Good			675.00
	- Set up welder			
	- Prep manway supports and vertical supports for welding repair			
	- Weld out manway supports location #1 - 4, 9, 13, 19, 21, 23 & 25			
	- Weld out manways vertical supports location #4 8, 12 & 13			
	- Remove and replace pressure gauge			
	- Clean up all welds			
	- Move unit out of shop			
	- Clean area			
Part	Description	Shp	Price	Amount
9306077	GAUGE - (-30HG - 60PSI) BM, Liquid Filled	1	29.88	29.88
		<b>Parts Total</b>		29.88
		<b>Labour Total</b>		675.00
		<b>Request Sub-total</b>		704.88

Request	Description	Job	CSR	Status
REPAIR	TEST AND REPAIR PRV AS NEEDED - S/N 78163001001	5	TAYLOR	Original
Labour	Description			Amount

**Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6**

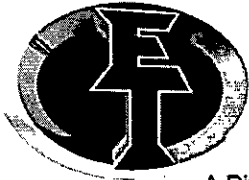
- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.

• Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

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DATE \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_





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GST # 89398 4799 RT0001

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SO # 809926

<b>Customer No</b> PERFORMANCE		<b>Advisor</b> Taylor		<b>Invoice Date:</b> 02/28/2025 3:30 PM		<b>Term</b> See Details	
Attn: GRANDE PRAIRIE		<b>License</b>		<b>Odom In</b>	<b>Odom Out</b>	<b>Delivery Date</b>	<b>Stock No</b>
PVT GROUP LTD.		6LZ441		1	1		
721071 RANGE ROAD 53 Unit 93		<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Model Number</b>		<b>Colour</b>
COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N		2013	COMPTANK	LIQUID CARGO			
<b>Home</b> (780) 830-0045	<b>Bus</b> (780) 830-0045	<b>Vehicle ID No</b>		<b>Selling Dealer</b>	<b>SO Date</b>	<b>Service Date</b>	<b>Location</b>
<b>Cell</b> (780) 831-6938	<b>Today</b>	2C9LTA3C3DB075659			01/06/2025		
<b>Email</b> ap.energy@pvtgroup.com		<b>Engine</b>		<b>Fleet #</b> MT-31			

REPAIR - Teardown prv and clean prv parts 375.00  
- Remove and replace pressure spring  
- Test prv = Meets testing requirements

Part	Description	Shp	Price	Amount
GIR-402005	Girard Vent Pressure Spring #35psi	1	325.41	325.41
Parts Total				325.41
Labour Total				375.00
Request Sub-total				700.41

Request	Description	Job	CSR	Status
REPAIR	TEST AND REPAIR PRV AS NEEDED - S/N #35	6	TAYLOR	Original
Labour				Amount
REPAIR	- Teardown prv and clean prv parts - Remove and replace pressure o-ring - Remove and replace vacuum o-ring - Fabricate flange nipple combo for prv mounting - Test prv = Meets testing requirements			375.00

Part	Description	Shp	Price	Amount
GIR-402005	Girard Vent Pressure Spring #35psi	1	325.41	325.41
GIR-GB07000-VITON	402007 VENT O-RING VITON	1	9.68	9.68
LAZ306	FLANGE - 3" SS ANSI	1	85.30	85.30
3X6 NIPPLE S/S	NIPPLE - 3" x 6" SS	1	40.76	40.76
LAZ015	GASKET - 4" K30	2	16.58	33.16
Parts Total				494.31
Labour Total				375.00
Request Sub-total				869.31

Request	Description	Job	CSR	Status
REPAIR	HOSE TEST	7	TAYLOR	Approved
Labour				Amount
REPAIR	- Remove hose from unit - Drop off at test facility - Pick hose up and re-install on unit			150.00

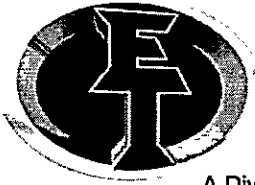
Part	Description	Shp	Price	Amount
NPN	88601 HOSE TEST	4	67.00	268.00
Parts Total				268.00
Labour Total				150.00

**Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6**

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- No Refunds or Exchange on Electrical Items or Special Orders.
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INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ \_\_\_\_\_ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_



# ETS GRANDE PRAIRIE

10602-82 Avenue Clairmont, Alberta T0H 0W0  
Phone 780.830.3063 | Toll Free 1.877.962.8195  
Fax 780.830.3089 | www.edmontontrailer.com



GST # 89398 4799 RT0001

A Division of EDMONTON TRAILER SALES & LEASING LTD.

Promised 01/06/2025 5:00 PM

PO # 62119

Tag#

Cashiered 02/28/2025 3:30 PM

Printed 02/28/2025 3:30:30 PM

## Service Invoice CUSTOMER COPY

Page 5

SO # 809926

<b>Customer No</b>		<b>PERFORMANCE</b>	<b>Advisor</b> Taylor	<b>Invoice Date:</b> 02/28/2025 3:30 PM		<b>Term</b> See Details
Attn: GRANDE PRAIRIE			<b>License</b>	<b>Odom In</b>	<b>Odom Out</b>	<b>Delivery Date</b>
PVT GROUP LTD.			6LZ441	1	1	
721071 RANGE ROAD 53 Unit 93			<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Model Number</b>
COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N			2013	COMPTANK	LIQUID CARGO	
<b>Home</b> (780) 830-0045	<b>Bus</b> (780) 830-0045		<b>Vehicle ID No</b>	<b>Selling Dealer</b>	<b>SO Date</b>	<b>Location</b>
<b>Cell</b> (780) 831-6938	<b>Today</b>		2C9LTA3C3DB075659		01/06/2025	
<b>Email</b> ap.energy@pvtgroup.com			<b>Engine</b>		<b>Fleet #</b> MT-31	

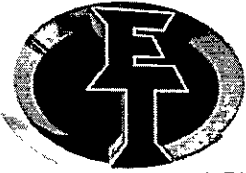
<b>Request Sub-total</b>	<b>418.00</b>
Labour	3,275.00
Parts	4,331.80
Supplies	327.50
Sublet / Tow	2,880.00
<b>Sub-Total</b>	<b>10,814.30</b>
GST	540.72
<b>Total Invoice</b>	<b>11,355.02</b>

**Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6**

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DATE \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_



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10602-82 Avenue Clairmont, Alberta T0H 0W0  
Phone 780.830.3063 | Toll Free 1.855.962.8195  
Fax 780.830.3089 | www.edmontontrailer.com

INVOICE

GST # 89398 4799 RT0001

A Division of EDMONTON TRAILER SALES & LEASING LTD.

Promised 07/11/2023 5:00 PM

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## Service Invoice CUSTOMER COPY

Page 1

SO # 809047

Customer No	PERFORMANCE	Advisor	SASHA	Invoice Date:	Term	See Details					
Attn: GRANDE PRAIRIE		License No	6LZ441	Odometer In	1	Odometer Out	1	Delivery Date		Stock No	
PVT ENERGY GROUP INC.		Year	2013	Make	COMPTANK	Model	LIQUID CARGO	Model No		Colour	
93 - 721071 RANGE ROAD 53		Vehicle ID No	2C9LTA3C3DB075659	Selling Dealer		SO Date	07/11/2023	InServ Date		Location	
COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N		Engine Size				Fleet #	MT-31				
Home (780) 830-0045	Bus (780) 830-0045										
Cell (780) 831-6938	Today										
Email	ap.energy@pvtgroup.com										

Request	Description	Job	CSR	Status
CVIP-	COMMERCIAL VEHICLE INSPECTION	1	SASHA	Original
Labour	Description			Amount
CVIP-	- Perform Commercial Vehicle Inspection			300.00
	- Record deficiencies			
	- Fill out appropriate paperwork			
	- Decal unit - CV7623298			
	Labour Total			300.00
	Request Sub-total			300.00

Request	Description	Job	CSR	Status
CVIP	REPAIRS FOR CVIP AS NEEDED	2	SASHA	Original
Labour	Description			Amount
CVIP	- Move unit into shop			1,800.00
	- Put unit on axle stands and remove wheels			
	- Remove and replace L/H axle #1 brake pot			
	- Remove and replace L/H axle #2 brake pot			
	- Remove and replace haldex pins and bushings			
	- Remove and replace all 6 shocks and hardware			
	- Install new shock bolts on Axle #3 shocks as old ones were seized			
	- Remove and replace all clevis pins			
	- Remove and replace supply and service glad hands			
	- Remove and replace leveling valve			
	- Re-install wheels			
	- Remove axle stands			
	- Torque wheels and tag			
	- Set up brakes			

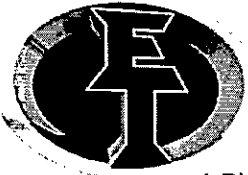
Part	Description	Shp	Price	Amount
85000	SHOCKS - Fleetline 1-5/8 Bore (66893 MONROE)	6	62.44	374.64
NT3030STD120	BRAKE POT - 3030 Long Rod	2	96.48	192.96
VS-227	VALVE - Levelling, High Flow	1	88.91	88.91
42710558	ANCHOR PINS KIT	1	19.52	19.52
12-40202	1/2 x 5/8 ROD CLEVIS ASSY	2	4.09	8.18
19100	CLEVIS PIN 1/2	6	0.95	5.70
34X312	BOLT 3/4X3-1/2 GRD8	4	2.37	9.48
34WASH	FLAT WASHER - 3/4"	14	0.27	3.78
222 3/4	NUT - 3/4" Nylon Locking	6	0.71	4.26
402 5/8-2 1/2	BOLT - 5/8" x 2-1/2"	18	1.19	21.42

Remit Payment To: Edmonton Traller Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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DATE \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_



# ETS GRANDE PRAIRIE

10602-82 Avenue Clairmont, Alberta T0H 0W0  
Phone 780.830.3063 | Toll Free 1.855.962.8195  
Fax 780.830.3089 | www.edmontontrailer.com

**INVOICE**

GST # 89398 4799 RT0001

A Division of EDMONTON TRAILER SALES & LEASING LTD.

Promised 07/11/2023 5:00 PM

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## Service Invoice CUSTOMER COPY

Page 2

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SO # 809047

Customer No	PERFORMANCE	Advisor SASHA	Invoice Date:		Term	See Details
Attn: GRANDE PRAIRIE PVT ENERGY GROUP INC. 93 - 721071 RANGE ROAD 53 COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N		License No 6LZ441	Odometer In 1	Odometer Out 1	Delivery Date	Stock No
		Year Make 2013 COMPTANK	Model LIQUID CARGO	Model No	Colour	
Home (780) 830-0045 Bus (780) 830-0045		Vehicle ID No 2C9LTA3C3DB075659	Selling Dealer	SO Date 07/11/2023	InServ Date	Location
Cell (780) 831-6938 Today		Engine Size		Fleet # MT-31		
Email ap.energy@pvtgroup.com						

305 5/8	FLAT WASHER - 5/8"	36	0.26	9.36
209 5/8	NUT - Stover Lock, 5/8"	18	1.54	27.72
12008	GLADHAND - EMERGENCY10	1	4.36	4.36
12006	GLADHAND - SERVICE	1	4.36	4.36
DOT-15	15" ARCTIC BUNGEE	1	6.63	6.63
209 5/8	NUT - Stover Lock, 5/8"	1	1.54	1.54
Parts Total				782.82
Labour Total				1,800.00
Request Sub-total				2,582.82

Request	Description	Job	CSR	Status
VKIPUC	V.K.I.P.UC TANK INSPECTION	3	SASHA	Original
Labour	Description			Amount
VKIPUC	- Perform V.K.I.P.UC Tank Inspection			1,200.00
	- Record deficiencies			
	- Fill out appropriate paperwork			
	- Decal unit			
Labour Total				1,200.00
Request Sub-total				1,200.00

Request	Description	Job	CSR	Status
REPAIR	LINING INSPECTION	4	SASHA	Original
Labour	Description			Amount
REPAIR	- Perform L lining Inspection			150.00
	- Record deficiencies			
	- Fill out appropriate paperwork			
	- Decal unit			
Labour Total				150.00
Request Sub-total				150.00

Request	Description	Job	CSR	Status
REPAIR	V.K.I.P.UC/LINING INSPECTION REPAIRS AS NEEDED	5	SASHA	Original
Labour	Description			Amount
REPAIR	- Remove upper coupler			1,500.00
	- Clean all surface areas of upper coupler			
	- Inspect upper coupler = No fault found			
	- Clean mating surfaces			
	- Re-install upper coupler			

**Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6**

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GST # 89398 4799 RT0001

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## Service Invoice CUSTOMER COPY

Page 3

SO # 809047

Customer No		PERFORMANCE	Advisor SASHA	Invoice Date:		Term See Details	
Attn: GRANDE PRAIRIE							
PVT ENERGY GROUP INC.							
93 - 721071 RANGE ROAD 53							
COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N							
Home	(780) 830-0045	Bus	(780) 830-0045	License No	Odometer In	Odometer Out	Delivery Date
Cell	(780) 831-6938	Today		6LZ441	1	1	
Email	ap.energy@pvtgroup.com			Year	Make	Model	Model No
				2013	COMPTANK	LIQUID CARGO	Colour
				Vehicle ID No	Selling Dealer		SO Date
				2C9LTA3C3DB075659			07/11/2023
				Engine Size			InServ Date
							Location
							Fleet # MT-31

- Lining Inspection = fault found
- Contact Customer over Lining inspection faults = Send to Changing stride for Lining repairs
- Complete Pre-trip and take unit to changing stride shop
- Drive back to Ets until changing stride repairs are complete
- Complete Pre-trip
- Drive to changing stride to pick unit up
- Drive back to Ets with unit
- Move unit into shop
- Perform Lining re-test = meets all test requirements
- Remove both Prvs
- Disassemble and clean Prvs
- Test Prvs to Spec = Meets all testing requirements
- Prep tank for pressure testing
- Pressure test unit = faults found
- Drain tank
- Make repair list for customer Estimate 1359
- Contact customer for approval
- Customer decided to complete repairs in house
- Move unit out of shop
- Customer picked up unit for repairs
- Customer dropped unit off after all repairs were completed for re-test
- Move unit into shop
- Prep tank for pressure testing
- Perform Re-test = Meets all testing requirements
- Drain tank
- Re-Install Prvs with new gaskets
- Move unit out of bay
- Clean bay

Sublet	Description	Type	CSR	Amount
87480.1	CHANGING STRI1/CHANGING STRIDE INC /Fibre glass internal work	CSUB	TAYLOR	11,000.00
87558.1	CHANGING STRI1/CHANGING STRIDE INC /87558 CHANGING STRIDE FIBERGLASS PIPING	CSUB	TAYLOR	687.50
	REPAIR			
Part	Description	Shp	Price	Amount
LAZ015	GASKET - 4" K30	2	12.20	24.40
Parts Total				24.40
Labour Total				1,500.00
Sublet Total				11,687.50
Request Sub-total				13,211.90

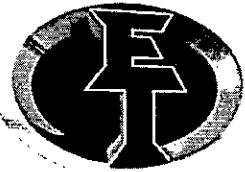
**Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6**

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INVOICE

GST # 89398 4799 RT0001

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## Service Invoice CUSTOMER COPY

Page 4

SO # 809047

Customer No	PERFORMANCE	Advisor	SASHA	Invoice Date:	Term	See Details
Attn: GRANDE PRAIRIE PVT ENERGY GROUP INC. 93 - 721071 RANGE ROAD 53 COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N						
Home (780) 830-0045 Bus (780) 830-0045 Cell (780) 831-6938 Today Email ap.energy@pvtgroup.com		License No	Odometer In	Odometer Out	Delivery Date	Stock No
		6LZ441	1	1		
		Year	Make	Model	Model No	Colour
		2013	COMPTANK	LIQUID CARGO		
		Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
		2C9LTA3C3DB075659		07/11/2023		
		Engine Size		Fleet #	MT-31	

Labour	4,950.00
Parts	807.22
Supplies	495.00
Sublet/Tow	11,687.50
SUB-TOTAL	17,939.72
GST	896.99
TOTAL INVOICE	18,836.71

**Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6**

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DATE \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_

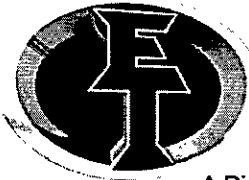
454368

DATE June 8/24

ACCT NO 79000-1	P.U.F.	SHEET NO EMPLOYEE
ACCT TYPE ADP-15E		ADDRESS Unit m + - 31

DISPATCHED COMMUNICATIONS SECTION	FILED BY ALCUTTA	INDEXED COMMUNICATIONS SECTION	FOI 543	DATE 1/1/81
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# ETS GRANDE PRAIRIE

10602-82 Avenue Clairmont, Alberta T0H 0W0  
Phone 780.830.3063 | Toll Free 1.877.962.8195  
Fax 780.830.3089 | www.edmontontrailer.com

INVOICE

GST # 89398 4799 RT0001

A Division of EDMONTON TRAILER SALES & LEASING LTD.

## \* Parts Invoice \*

Date: 06/07/2024 11:03:22 AM

## Customer Copy

User Taylor Page 1

Customer No PERFORMANCE  
Attn: GRANDE PRAIRIE

PVT ENERGY GROUP INC.  
721071 RANGE ROAD 53 UNIT 93  
COUNTY OF GRANDE PRAIRIE NO. 1, AB T8X 0N4

Home (780) 830-0045 Bus (780) 830-0045  
Cell (780) 831-6938 Fax: (780) 830-5164  
Email ap.energy@pvtgroup.com

Ship Date: 06/07/2024 11:03:22 AM

Invoice Number 418143

PO #	Sales	Account Number	PERFORMANC
54799	TAYLOR	Terms	
Fleet Type	Taylor	CHARGE	
Reference	CUSTOMER PICK UP		
Ship Via			
Ship To:	PVT ENERGY GROUP INC. 721071 RANGE ROAD 53 COUNTY OF GRANDE PRAIRIE NO. 1, AB, T8X 0N4 (780) 830-0045		

REQ	SH	ORD	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	3 NIPPLE FIBRE	3" NIPPLE PLAIN TO THREAD FIBREGLASS	612.87	365.00	365.00
1	1	0	ZC275	14.5OZ FIBER GLASS ADHESIVE	72.59	72.59	72.59
2	2	0					437.59

PARTS SALE	437.59
TOTAL PARTS SALES	437.59
GST	21.88
NET TOTAL PARTS	459.47
TOTAL INVOICE	459.47

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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