

**Northern Repair Ltd.**  
 GST/HST-735328296rt0001  
 P.O Box 25239  
 Grande Prairie, AB T8W 0G2, CA  
 shop@northernrepairltd.com  
 587-297-9269



**NORTHERN REPAIR LTD.**  
**WE'LL BE THERE WITH YOU**

**Invoice:** 7829  
**Date:** 2/28/2025

**Bill To**  
 WHITE HAWK ENVIRONMENTAL LTD.  
 605 5 Avenue Sw  
 Suite 2610  
 Calgary, AB T2P-3H5, CA

**Remit Payment To**  
 Northern Repair LTD.  
 GST/HST-735328296rt0001  
 P.O Box 25239  
 Grande Prairie, AB T8W 0G2, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1909	Net 60	4/29/2025			TR-006

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Re-wire front of trailer, add junction box				
<b>Cause:</b> Customer states lights aren't working properly.				
Labor	<b>Correction:</b> Chassis / Chassis / Removed old plug system, removed 7 wire cord and plug, replaced plug and cord installed junction box replaced 2 wires going to swing arms and marker lights, tied everything up and tested everything working as normal - Completed: 2/27/2025	7.00000	\$165.00	\$1,155.00
Parts	100pk 1/4" ring connectors - P11806CP	1.00000	\$34.23	\$34.23
Parts	Junction box - LS117-33201	2.00000	\$44.55	\$89.10
<b>Subtotal</b>				\$1,278.33

**Complaint:** Left tail lights don't function as brake lights

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / During testing found stop lights on the left side weren't working, removed lights and found a huge harness of wires with multiple spots filled with corrosion and knots, removed everything removed plug system along frame and installed a junction box, built a new harness and tied everything together replaced all lights and pigtailed, tested and everything works fine other than the ABS. - Completed: 2/27/2025	10.00000	\$165.00	\$1,650.00
Parts	Round red LED stop/turn - 44302R	4.00000	\$66.02	\$264.08
Parts	2.5" round red lights - 10205R	3.00000	\$18.68	\$56.04
Parts	2.5 round grommet - 10700	3.00000	\$13.23	\$39.69
Parts	4" round grommet - GR4000P	4.00000	\$5.81	\$23.24
Parts	Pig tail for round LED - 94707	4.00000	\$22.02	\$88.08

Item	Description	Quantity	Rate	Amount
Parts	2 wire spool - CAB2114	1.00000	\$336.00	\$336.00
Parts	LED oval Amber strobe light - GR77363	2.00000	\$106.28	\$212.56
Parts	2x6 oval grommet - GR92420-3	2.00000	\$8.69	\$17.38
Parts	3 wire pigtail - UNIPT9530	2.00000	\$6.12	\$12.24
Parts	3 wire strobe pigtail - GR67005	2.00000	\$18.62	\$37.24
			<b>Subtotal</b>	<b>\$2,736.55</b>

**Complaint:** ABS not functioning

**Cause:** Top of ABS valve had the plug ripped out damaging the valve and harness.

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / RE&RE ABS valve and harness, replaced fittings and one air line, wired harness together and tied up wires where needed. - Completed: 2/27/2025	2.00000	\$165.00	\$330.00
Parts	3 meter abs valve harness. - 4493280300	1.00000	\$194.00	\$194.00
Parts	Wabco ECU/Valve - 4005001020	1.00000	\$1,073.06	\$1,073.06
			<b>Subtotal</b>	<b>\$1,597.06</b>

**Unit:** TR-006 **VIN:** 2DESNSZ38D1029063

2013 Doepker Industries Unknown

**Chassis:** 100,000 Kilometers

<b>Labor</b>	\$3,135.00
<b>Parts</b>	\$2,476.94
<b>Shop Supplies</b>	\$219.45
<b>Pre-Charge Subtotal</b>	\$5,831.39
<b>GST</b> (5% of \$5,831.39)	\$291.57
<b>Total</b>	\$6,122.96
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$6,122.96

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. All late payments shall bear interest at 2% per month (24% per annum). Re Torque tires after 50KM.

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

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_



GREATWEST KENWORTH LTD

6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To: WHITE WATER MANAGEMENT LTD
11684 300, 839 5TH AVE SW
CALGARY, AB T2P 3C0
587 430-0446

Ship To: WHITE WATER MANAGEMENT LTD
300, 839 5TH AVE SW
CALGARY, AB T2P 3C0

CUSTOMER INVOICE
Work Order
SR2009858

Date: 09-24-24
Page 1 of 2

Table with 6 columns: Year, Make / Model, Serial Number, License, Mileage, Unit/Stock. Includes sub-rows for Delivery Mileage, Delivery Date, Engine Model / Serial #, Transmission Model/Serial #, CPL/ARRG, and Rear Ratio.

Table with 7 columns: Engine Hours, Reefer Hours, Standby Hours, P.O. Number, Open Date / Time, Complete, Service Writer.

Memo section header

Tax ID Date: Tax ID:

1 FIRST AXLE BRAKE POT ON P/S REQUIRES REPLACEMENT
CAUSE: BRAKE POT SERVICE BRAKE DIAFRAM LEAKING
CORRECTION: WENT UNDER AND CONFIRMED THE BRAKE POT WAS LEAKING. REMOVED THE AIRLINES FROM THE FRAME SIDE. ATTEMPTED TO REMOVE CLEVIS PINS, HAD TO GRIND THE SMALL PIN DOWN TO REMOVE AND HAT TO CUT THE REST OF THE CLEVIS OFF TO GET BRAKE POT OFF. REMOVED BRAKE POT. MEASURED AND CUT NEW BRAKE POT PUSH ROD. INSTALLED NEW CLEVIS ON NEW BRAKE POT MOUNTED NEW BRAKE POT INTO PLACE. ATTACHED AIR LINES AND CLEVIS, ADJUSTED BRAKES, AND TIED UP AIR LINES. FUNCTION TESTED-GOOD.

TOTAL LABOR 497.50
TOTAL PARTS 106.02

Table with 5 columns: Qty, Part Number, Description, Unit, Extended. Lists parts SB3030CC and AS3000-10.

2 FIRST AXLE DRIVERSIDE AIR BAG REQUIRES REPLACEMENT
CAUSE: AIR BAG LEAKING FROM WHERE BAG MEETS TOP FLANGE
CORRECTION: LIFTED FRAME OF TRAILER UP TO GET ENOUGH ROOM TO INSTALL NEW AIR BAG. WENT TO REMOVE THE OLD AIRBAG. THE TOP MOUNT STUD WAS SEIZED INTO THE FRAME. ATTEMPTED TO HAMMER OUT AND PRY OUT. HEATED UP AND USED RUST RELEASER TO ATTEMPT TO GET OUT. ENDED UP HAVING TO CUT THE STUD OFF OF THE AIRBAG AND AIR HAMMER FROM THE BOTTOM TO REMOVE IT. ONCE REMOVED INSTALLED NEW AIRBAG. AIRED UP THE TRAILER AND CHECKED FOR LEAKS. NO LEAKS FOUND.

TOTAL LABOR 497.50
TOTAL PARTS 217.99

Table with 5 columns: Qty, Part Number, Description, Unit, Extended. Lists parts AS9265P and 074.12.114.

Work Order

**SR2009858**

Date: 09-24-24

Page 2 of 2

2 422.12

WASHER 1/2"

0.21

0.42

SHOP SUPPLIES

99.50

G.S.T. - REG. NO. R139766661

5 % OF 1,418.51 =

70.93

CUST MECH LAB-RD

995.00

PARTS CUSTOMER R/O-RD

324.01

SHOP SUPPLIES RD

99.50

G.S.T. R139766661

70.93

PLEASE PAY THIS TOTAL

1,489.44

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND 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.

GREATWEST KENWORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST.

IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X \_\_\_\_\_

Date: \_\_\_\_\_

BALZAC -- CALGARY -- CLAIRMONT -- FOX CREEK -- LETHBRIDGE -- MEDICINE HAT -- RED DEER

Order Number: 055SWO00289920  
Service Contact: CHRISTOPHER MORGA

Phone: 780.538.9888  
Fax 780.830.4981  
F055@fountaintire.com  
754317535RT0001

Date: 14/06/2024  
Invoice: 0551261990  
PO#: 93790  
AirMiles #:   
Terms of payment Net\_30

Bill to Customer 004C00019180

Ship to Customer: 004C00019180

Year: 2013 Unit: **TR006**

Make: DOEPKER

Model: TRAILER

Design: SCISSOR NECK

Engine:

License: 5TA610, AB Colour:

Vin: 2DESNSZ38D1029063

Mileage: 0 Hours: 0

WHITE WATER MANAGEMENT LTD  
SUITE 2610, 605 5 AVENUE SW  
CALGARY AB T2P 2H5

White Water Management Ltd  
9902 42 AVENUE  
COUNTY OF GRANDE PRAIRIE NO. 1  
AB T8W 5A8

Miles: 0

**Invoice comment**

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

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

Parts: \$306.11  
Services: \$243.00  
Sub Total: \$549.11  
GST: \$27.46  

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Total: (CAD) \$576.57

Pay type: CFA \$576.57

Please Remit Payment to:

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

Order Number: 055SWO00285798  
Service Contact: OSMAR URBINA

Phone: 780.538.9888  
Fax 780.830.4981  
F055@fountaintire.com  
754317535RT0001

Date: 17/04/2024  
Invoice: 055I258086  
PO#: 93344  
AirMiles #:   
Terms of payment Net\_30

Bill to Customer 004C00019180

Ship to Customer: 004C00019180

Year: 2012 Unit: TR006

Make: TRAILER

Model: TRAILER

Design:

Engine:

License: 4SZ904, AB Colour:

Vin: 4ZEPE2222C1032212

Mileage: 0 Hours: 0

WHITE WATER MANAGEMENT LTD  
SUITE 2610, 605 5 AVENUE SW  
CALGARY AB T2P 2H5

White Water Management Ltd  
9902 42 AVENUE  
COUNTY OF GRANDE PRAIRIE NO. 1  
AB T8W 5A8

Item number	Item description	Qty	Unit price	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>				
1-KY54668	275/70R22.5 KORYO K505F ON/OFF 18 PLY	2.00	\$315.99	\$631.98
3031	Change-Over Commercial Truck (Over 19.5")	2.00	\$37.00	\$74.00
<b>Wheel and Wheel Parts / Hardware</b>				
333	Commercial Truck Alum Valve Stem	2.00	\$11.00	\$22.00
<b>Other Miscellaneous Items</b>				
OP	Shop Supplies	1.00	\$5.92	\$5.92

Miles: 0

**Invoice comment**

'5/70R22.5 KORYO K505F ON/OFF 18 PLY X2. RR AXLE

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

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

Parts:	\$653.98
Services:	\$79.92
Tire Fee:	\$28.00
Sub Total:	\$761.90
GST:	\$38.10
<b>Total: (CAD)</b>	<b>\$800.00</b>

Pay type: CFA \$800.00

Please Remit Payment to:

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

**Diamond Edge Services 2018 inc.**

Bay F 4250 47ave  
 avenue  
 Olds, AB T4H 1T9, CA  
 info@diamondedgeservices.ca  
 4035561385



Invoice: 7602

Date: 4/15/2024

*TR-006*

**Bill To**  
 White Water Management  
 need  
 Innisfail, AB T4G 1n1, CA  
 P: (780) 876-1161

**Remit Payment To**  
 Billing  
 Bay F 4250 47 ave  
 Bay F 4250 47 ave  
 Olds, AB T4H1T9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
6372	COD	4/15/2024	White Water Management		Schmalzbauer, Karen	

Item	Description	Quantity	Rate	Amount	
<b>Complaint:</b> CVIP HD Trailer - Tridem (06/15/23)					
<b>Cause:</b> Customer request					
Labor	<b>Correction:</b> Chassis / Chassis / CVIP HD Trailer - Tridem - Completed: 4/5/2024	2.36220	\$127.00	\$300.00	
				<b>Subtotal</b>	\$300.00

<b>Complaint:</b> wheels off					
<b>Cause:</b> Customer request					
(Inspection)					
Labor	<b>Correction:</b> Chassis / Chassis / removed all wheels and measured tire pressure, tread depth, brake drums and brake shoes, inspected wheel seals and hub oil levels, shocks, airbags, brake pots, slack adjusters etc. cleaned threads on all hubs and oiled wheel nuts and torqued wheels to spec. - Completed: 4/5/2024	3.00000	\$127.00	\$381.00	
				<b>Subtotal</b>	\$381.00

<b>Complaint:</b> CENTER LEFT LEAKING AIR BAG LEFT AIR BAG CHANGE AS WELL					
<b>Cause:</b> Customer request					
(Inspection)					
Labor	<b>Correction:</b> Chassis / Chassis / had to clean off frame rails to get to fittings as they were completely covered. removed and replaced both left and right middle axle trailer airbags along with new hardware and a new compression fitting on the right side as the old fitting broke coming out. put pipe sealant on all airline threads and torqued to spec. aired up truck and sprayed fittings to verify airbags work with no leaks. - Completed: 4/5/2024	2.50000	\$127.00	\$317.50	
Parts	Air spring/Bag	2.00000	\$191.675	\$383.35	
Parts	#6 1/4" npt x 3/8 Synflex Male run tee	1.00000	\$6.7625	\$6.76	
				<b>Subtotal</b>	\$707.61

**Complaint:** MARKER LIGHTS NOT WORKING AND SWING LIGHTS. Rear markers, side markers out  
**Cause:** corroded wiring  
 (Inspection)

Item	Description	Quantity	Rate	Amount
Labor	<b>Correction:</b> Chassis / Chassis / replaced right rear trailer bumper marker light and pigtail due to corrosion inside pigtail and light. rewired far right rear trailer tail/brake/turn light as the brake light was not working. rewired left middle trailer marker/turn light due to corrosion inside wiring and it fixed both the left middle and right middle trailer turn/marker light. chased right rear swing arm marker lights wiring and found corroded wires and connectors., replaced wiring and verified all trailer lights working. - Completed: 4/5/2024	5.00000	\$127.00	\$635.00
Parts	Light 2.5" red sealed reflex	1.00000	\$3.975	\$3.98
Parts	Pigtail 2 wire marker lamp	1.00000	\$1.875	\$1.88
			<b>Subtotal</b>	<b>\$640.86</b>

**Complaint:** rear axle left lower shock bolt broken.

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Removed broken shock bolt, installed new shock, cone and bolt - Completed: 4/5/2024	1.50000	\$127.00	\$190.50
Parts	Shock Trailer	1.00000	\$106.25	\$106.25
Parts	Hendrickson Shock HD spacer kit	1.00000	\$83.9125	\$83.91
			<b>Subtotal</b>	<b>\$380.66</b>

**Complaint:** Left rear slack seized.

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Brakes / Removed seized slack, installed and shimmed new one.Greased and adjusted - Completed: 4/5/2024	1.00000	\$127.00	\$127.00
Parts	Slack adjustor 28 spline Gunite style 6"	1.00000	\$99.9375	\$99.94
Parts	Clevis Kit Straight	1.00000	\$20.3125	\$20.31
			<b>Subtotal</b>	<b>\$247.25</b>

**Complaint:** center left Brake pot spring broken

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Brakes / Replaced broken brake pot - Completed: 4/5/2024	1.10000	\$127.00	\$139.70
Parts	Clevis straight Meritor Auto adjust	1.00000	\$19.00	\$19.00
Parts	Brake Chamber standard HD Fleetrite	1.00000	\$65.9125	\$65.91
			<b>Subtotal</b>	<b>\$224.61</b>

**Complaint:** 2 rear left tires fail

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / removed and replaced both tires, aired up to 100psi and sprayed down to verify no leaks. removed and replaced both valve stems and had to clean beads. torqued all trailer wheels to spec. - Completed: 4/5/2024	1.00000	\$127.00	\$127.00
Parts	Commercial Truck Aluminum Valve Stem	2.00000	\$12.44	\$24.88
Parts	HS 205 Kapsen Tire (Tire Tax included)	2.00000	\$330.12	\$660.24

Item	Description	Quantity	Rate	Amount
			<b>Subtotal</b>	\$812.12

**Complaint:** Retorque required on all Wheels at 100 KMS of travel

**Cause:** Customer request

Labor	Chassis / Chassis / Retorque required on all Wheels at 100 KMS of travel - Completed: 4/5/2024	0.00000		\$0.00
			<b>Subtotal</b>	\$0.00

**Unit:** VIN: 2DESNSZ38D1029063  
 2013 Doepker Industries Unknown  
**Chassis:** 0 Kilometers

<b>Labor</b>	\$2,217.70
<b>Parts</b>	\$1,476.41
<b>Shop Supplies</b>	\$115.06
<b>Pre-Charge Subtotal</b>	\$3,809.17
<b>GST</b> (5% of \$3,809.17)	\$190.46
<b>Total</b>	\$3,999.63
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$3,999.63

Signature: \_\_\_\_\_

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that Diamond Edge Services 2018 Inc. makes no warranties of any kind unless expressed in writing. I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that Diamond Edge Services 2018 Inc. is not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Diamond Edge Services 2018 Inc. is not responsible for damages from freezing due to lack of antifreeze at the time of drop off or prior to work to be done.



Order Number: 062SWO00069874  
Service Contact: JEFF WOURMS

Phone: 403.556.8805  
Fax 403.556.7289  
F062@fountaintire.com  
100567726RT0001

Date: 27/03/2024  
Invoice: 0621059900  
PO#:  
AirMiles # :  
Terms of payment Net\_30

Bill to Customer 004C00019180

Ship to Customer: 004C00019180

Year: 2012 Unit: TR006

Make: TRAILER

Model: TRAILER

Design:

Engine:

License: 4SZ904, AB Colour:

Vin: 4ZEPE2222C1032212

Mileage: 0 Hours: 0

WHITE WATER MANAGEMENT LTD  
SUITE 2610, 605 5 AVENUE SW  
CALGARY AB T2P 2H5

White Water Management Ltd  
9902 42 AVENUE  
COUNTY OF GRANDE PRAIRIE NO. 1  
AB T8W 5A8

Item number	Item description	Qty	Unit price	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>				
1021005	275/70R22.5 (24676) LR J 148/145K ROADMASTER RM230 HH	2.00	\$486.89	\$973.78
3031	Change-Over Commercial Truck (Over 19.5")	2.00	\$41.50	\$83.00
<b>Wheel and Wheel Parts / Hardware</b>				
332	Commercial Truck Valve Stem	2.00	\$11.00	\$22.00
<b>Other Miscellaneous Items</b>				
OP	Shop Supplies	1.00	\$6.95	\$6.95
	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Miles: 0

**Invoice comment**

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

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

Parts:	\$995.78
Services:	\$89.95
Tire Fee:	\$28.00
Sub Total:	\$1,113.73
GST:	\$55.69
<b>Total: (CAD)</b>	<b>\$1,169.42</b>

Pay type: CFA \$1,169.42

Please Remit Payment to:

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



CERTIFICATE NUMBER

Commercial Vehicle Inspection Certificate  
Traffic Safety Act

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Trailer	Seating Capacity:	
GVW:	kg	Brake Type:	Air
Owner Name:	WHITEWATER MANAGEMENT LTD		
Address:	9902 42 AVENUE LOT 1A COUNTY INDUSTRIAL PARK		
City:	GRANDE PRAIRIE	Province:	AB
		Postal Code:	T8W5A8
Telephone Number:	(780) 876-1161		
Vehicle Identification Number:	2DESNSZ38D1029063		
Make:	Doepker	Model:	Tridem
Year:	2013	Unit Number:	TR-006
Odometer:	KM	Licence Plate Number:	5TA610
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Northern Repair Ltd.	Facility Number:	19192
Inspection Technician Name:	Jonathan Payne	Technician Number:	D2733
Inspection Technician Signature:			
Inspection Date:	2025/05/15		



## COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

<b>Type of Vehicle</b>												<b>Gross Vehicle Weight registered</b>					
Trailer												kg					
<b>Vehicle Information</b>																	
<b>VIN</b>	2	D	E	S	N	S	Z	3	8	D	1	0	2	9	0	6	3
<b>Unit Number</b> TR-006			<b>Year</b> 2013			<b>Make</b> Doepker			<b>Model</b> Tridem			<b>Odometer</b>					
<b>Registered Owner's Name</b> WHITEWATER MANAGEMENT LTD												<b>Plate Number</b> 5TA610					
<b>Address</b> 9902 42 AVENUE LOT 1A COUNTY INDUSTRIAL PARK									<b>Postal Code</b> T8W5A8			<b>Phone Number</b> (780) 876-1161					

Drum Brakes:    A-Full Inspection with Drum Removed                      Disc Brakes:

		LEFT	FRONT	RIGHT		
100 psi	100 psi	419.10 mm	Drums/Rotors	419.10 mm	100 psi	100 psi
8 mm	7 mm	21 mm	Linings/Pads	21 mm	9 mm	9 mm
		38 mm	Push Rod Travel	38 mm		
100 psi	100 psi	419.10 mm	Drums/Rotors	419.10 mm	100 psi	100 psi
16 mm	16 mm	21 mm	Linings/Pads	21 mm	12 mm	11 mm
		38 mm	Push Rod Travel	38 mm		
100 psi	100 psi	419.10 mm	Drums/Rotors	419.10 mm	100 psi	100 psi
13 mm	13 mm	21 mm	Linings/Pads	21 mm	10 mm	10 mm
		38 mm	Push Rod Travel	38 mm		
_ psi	_ psi	_ mm	Drums/Rotors	_ mm	_ psi	_ psi
_ mm	_ mm	_ mm	Linings/Pads	_ mm	_ mm	_ mm
		_ mm	Push Rod Travel	_ mm		
_ psi	_ psi	_ mm	Drums/Rotors	_ mm	_ psi	_ psi
_ mm	_ mm	_ mm	Linings/Pads	_ mm	_ mm	_ mm
		_ mm	Push Rod Travel	_ mm		
_ psi	_ psi	_ mm	Drums/Rotors	_ mm	_ psi	_ psi
_ mm	_ mm	_ mm	Linings/Pads	_ mm	_ mm	_ mm
		_ mm	Push Rod Travel	_ mm		

Park Brake Lining    Left NA mm    Right NA mm    Trans NA mm  
 Wheel Torque Checked     Inner \_\_\_\_\_ ft lbs    Outer 500 ft lbs

## COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

Section 5 - Instruments and Auxillary Equipment								
Component	P	F	NA	Component	P	F	NA	
5.1. Fire Extinguisher			✓					

NOTES:

Section 6 - Lamps								
Component	P	F	NA	Component	P	F	NA	
6.1. Required Lamps	✓			6.3. Retro-Reflective Marking	✓			
6.2. Reflex Reflector	✓							

NOTES:

Section 7 - Electrical System								
Component	P	F	NA	Component	P	F	NA	
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)			✓	
7.2. Battery	✓							

NOTES:

Section 8 - Body								
Component	P	F	NA	Component	P	F	NA	
8.5. Cargo Body			✓	8.11. Refrigeration/Heater Unit Fuel System			✓	
8.6. Frame Rails & Mounts	✓			8.21. Fender/Mud Flap	✓			
8.7. Unitized Body Elements	✓			8.22. Landing Gear on Trailer	✓			
8.8. Cab or Cargo Door			✓	8.23. Sliding Axle Assembly (Sliding Bogie)			✓	
8.9. Cargo Tank or Vessel			✓	8.24. Aerodynamic Device & Attachment			✓	
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle			✓	8.25. Rear Impact Guard (RIG)			✓	

NOTES:

Section 9 - Tires and Wheels								
Component	P	F	NA	Component	P	F	NA	
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim	✓			
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓	
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓	
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System	✓			
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts, & Studs)	✓			
9.6. Wheel Bearing	✓							

NOTES:

Section 10 - Couplers and Hitches								
Component	P	F	NA	Component	P	F	NA	
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.6. Automated Coupling Device			✓	
10.2. Secondary Attachment (Safety Chain or Cable)			✓	10.7. Fifth Wheel Coupler			✓	
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			✓	10.8. Oscillating Fifth Wheel Coupler			✓	
10.4. Ball Type Hitch			✓	10.9. Ball-Bearing Type Turntable on Trailer			✓	
10.5. Roll-Coupling Hitch			✓					



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate  
Traffic Safety Act**

**PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION**

Vehicle Type:	Trailer	Seating Capacity:	
GVW:	kg	Brake Type:	Air
Owner Name:	white water managment ltd		
Address:	28506 RD 351		
City:	Bowden	Province:	AB
		Postal Code:	TOMOKO
Telephone Number:	(780) 786-1161		
Vehicle Identification Number:	2DESNSZ38D1029063		
Make:	Doepker	Model:	Tridem
Year:	2013	Unit Number:	
Odometer:	KM	Licence Plate Number:	5TA610
		Province:	AB

**IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE**

**PART 2 - CERTIFICATION**

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Diamond Edge Services 2018 Inc.	Facility Number:	19449
Inspection Technician Name:	Christopher Andrusiak	Technician Number:	B9739
Inspection Technician Signature:			
Inspection Date:	2024/04/05		



**Commercial Vehicle Inspection Certificate  
Traffic Safety Act**

**PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION**

Vehicle Type:	Trailer	Seating Capacity:	
GVW:	kg	Brake Type:	Air
Owner Name:	WHITE WATER MANAGEMENT LTD		
Address:	9902 12 AVE		
City:	LOT 1A COUNTY INDUS	Province:	AB
		Postal Code:	T8W5A8
Telephone Number:	(780) 876-1161		
Vehicle Identification Number:	2DESNSZ38D1029063		
Make:	Doepker	Model:	Tridem
Year:	2013	Unit Number:	TR-006
Odometer:	KM	Licence Plate Number:	5TA610
		Province:	AB

**IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE**

**PART 2 - CERTIFICATION**

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Facility Number:
Northern Repair Ltd.	19192
Inspection Technician Name:	Technician Number:
Philip Neiser	A0220
Inspection Technician Signature:	
Inspection Date:	2023/03/09



## COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

<b>Type of Vehicle</b>										<b>Gross Vehicle Weight registered</b>							
Trailer										kg							
<b>Vehicle Information</b>																	
<b>VIN</b>	<b>2</b>	<b>D</b>	<b>E</b>	<b>S</b>	<b>N</b>	<b>S</b>	<b>Z</b>	<b>3</b>	<b>8</b>	<b>D</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>9</b>	<b>0</b>	<b>6</b>	<b>3</b>
Unit Number TR-006		Year 2013		Make Doepker			Model Tridem			Odometer							
Registered Owner's Name WHITE WATER MANAGEMENT LTD												Plate Number 5TA610					
Address 9902 12 AVE							Postal Code T8W5A8			Phone Number (780) 876-1161							

Drum Brakes: A-Full Inspection with Drum Removed	Disc Brakes:
--	--------------

		LEFT	FRONT	RIGHT		
100 psi	100 psi	420.11 mm	Drums/Rotors	419.57 mm	100 psi	100 psi
15 mm	15 mm	21 mm	Linings/Pads	21 mm	8 mm	7 mm
		35 mm	Push Rod Travel	35 mm		
100 psi	100 psi	419.46 mm	Drums/Rotors	419.59 mm	100 psi	100 psi
13 mm	13 mm	21 mm	Linings/Pads	21 mm	13 mm	11 mm
		35 mm	Push Rod Travel	35 mm		
100 psi	100 psi	419.66 mm	Drums/Rotors	419.97 mm	100 psi	100 psi
15 mm	15 mm	21 mm	Linings/Pads	21 mm	12 mm	12 mm
		35 mm	Push Rod Travel	35 mm		
__ psi	__ psi	__ mm	Drums/Rotors	__ mm	__ psi	__ psi
__ mm	__ mm	__ mm	Linings/Pads	__ mm	__ mm	__ mm
		__ mm	Push Rod Travel	__ mm		
__ psi	__ psi	__ mm	Drums/Rotors	__ mm	__ psi	__ psi
__ mm	__ mm	__ mm	Linings/Pads	__ mm	__ mm	__ mm
		__ mm	Push Rod Travel	__ mm		
__ psi	__ psi	__ mm	Drums/Rotors	__ mm	__ psi	__ psi
__ mm	__ mm	__ mm	Linings/Pads	__ mm	__ mm	__ mm
		__ mm	Push Rod Travel	__ mm		

Park Brake Lining Left N/A mm Right N/A mm Trans N/A mm  
 Wheel Torque Checked  Inner N/A ft lbs Outer 500 ft lbs

**COMMERCIAL VEHICLE RECORD OF INSPECTION  
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY**

Section 5 - Instruments and Auxilliary Equipment								
Component	P	F	NA	Component	P	F	NA	
5.1. Fire Extinguisher			✓					

**NOTES:**

Section 6 - Lamps								
Component	P	F	NA	Component	P	F	NA	
6.1. Required Lamps	✓			6.3. Retro-Reflective Marking	✓			
6.2. Reflex Reflector	✓							

**NOTES:**

REPAIR SIDE MARKER/SIGNAL LITE RH SIDE, REPLACE TWO AMBER SIDE MARKER LIGHTS

Section 7 - Electrical System								
Component	P	F	NA	Component	P	F	NA	
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)			✓	
7.2. Battery			✓					

**NOTES:**

Section 8 - Body								
Component	P	F	NA	Component	P	F	NA	
8.5. Cargo Body	✓			8.11. Refrigeration/Heater Unit Fuel System			✓	
8.6. Frame Rails & Mounts	✓			8.21. Fender/Mud Flap	✓			
8.7. Unitized Body Elements	✓			8.22. Landing Gear on Trailer	✓			
8.8. Cab or Cargo Door			✓	8.23. Sliding Axle Assembly (Sliding Bogie)			✓	
8.9. Cargo Tank or Vessel			✓	8.24. Aerodynamic Device & Attachment			✓	
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle	✓			8.25. Rear Impact Guard (RIG)			✓	

**NOTES:**

Section 9 - Tires and Wheels								
Component	P	F	NA	Component	P	F	NA	
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim	✓			
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓	
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓	
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System	✓			
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts, & Studs)	✓			
9.6. Wheel Bearing	✓							

**NOTES:**

Section 10 - Couplers and Hitches								
Component	P	F	NA	Component	P	F	NA	
10.1. Hitch Assembly, Structure & Attaching Components			✓	10.6. Automated Coupling Device			✓	
10.2. Secondary Attachment (Safety Chain or Cable)			✓	10.7. Fifth Wheel Coupler	✓			
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			✓	10.8. Oscillating Fifth Wheel Coupler			✓	
10.4. Ball Type Hitch			✓	10.9. Ball-Bearing Type Turntable on Trailer			✓	
10.5. Roll-Coupling Hitch			✓					



**Commercial Vehicle Inspection Certificate  
Traffic Safety Act**

**PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION**

Vehicle Type:	Trailer	Seating Capacity:	
GVW:	kg	Brake Type:	Air
Owner Name:	WHITE WATER MANAGEMENT LTD		
Address:	9902 92 AVENUE LOT 1A		
City:	COUNTY IND. PARK	Province:	AB
		Postal Code:	T8W5A8
Telephone Number:	(780) 876-1161		
Vehicle Identification Number:	2DESNSZ38D1029063		
Make:	Doepker	Model:	Tridem
Year:	2013	Unit Number:	TR-006
Odometer:	KM	Licence Plate Number:	5TA610
		Province:	AB

**IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE**

**PART 2 - CERTIFICATION**

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Facility Number:
Twisted Gears Mechanical Ltd	19211
Inspection Technician Name:	Technician Number:
Tristian Morton	C7136
Inspection Technician Signature:	<i>Tristian Morton</i>
Inspection Date:	2022/03/08



## COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle										Gross Vehicle Weight registered									
Trailer										kg									
Vehicle Information																			
VIN	2	D	E	S	N	S	Z	3	8	D	1	0	2	9	0	6	3		
Unit Number TR-006				Year 2013				Make Doepker				Model Tridem				Odometer			
Registered Owner's Name WHITE WATER MANAGEMENT LTD														Plate Number 5TA610					
Address 9902 92 AVENUE LOT 1A										Postal Code T8W5A8				Phone Number (780) 876-1161					

Drum Brakes: C-Limited Inspection	Disc Brakes:
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		LEFT	FRONT	RIGHT		
100 psi 13/32 in	100 psi 12/32 in	N/A in	Drums/Rotors	N/A in	100 psi 17/32 in	100 psi 17/32 in
		1/2 in	Linings/Pads	1/2 in		
		1 in	Push Rod Travel	1 in		
100 psi 14/32 in	100 psi 12/32 in	N/A in	Drums/Rotors	N/A in	100 psi 15/32 in	100 psi 14/32 in
		9/16 in	Linings/Pads	9/16 in		
		1 in	Push Rod Travel	1 in		
100 psi 9/32 in	100 psi 9/32 in	N/A in	Drums/Rotors	N/A in	100 psi 13/32 in	100 psi 12/32 in
		1/2 in	Linings/Pads	5/8 in		
		1 in	Push Rod Travel	1 in		
__ psi __ in	__ psi __ in	__ in	Drums/Rotors	__ in	__ psi __ in	__ psi __ in
		__ in	Linings/Pads	__ in		
		__ in	Push Rod Travel	__ in		
__ psi __ in	__ psi __ in	__ in	Drums/Rotors	__ in	__ psi __ in	__ psi __ in
		__ in	Linings/Pads	__ in		
		__ in	Push Rod Travel	__ in		
__ psi __ in	__ psi __ in	__ in	Drums/Rotors	__ in	__ psi __ in	__ psi __ in
		__ in	Linings/Pads	__ in		
		__ in	Push Rod Travel	__ in		

Park Brake Lining Left N/A in Right N/A in Trans N/A in

Wheel Torque Checked  Inner N/A ft lbs Outer 500 ft lbs

**COMMERCIAL VEHICLE RECORD OF INSPECTION  
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY**

**Section 1 - Power Train**

Component	P	F	NA	Component	P	F	NA
1.2. Exhaust System			✓	1.12. Gasoline or Diesel Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			✓

NOTES:

**APPENDIX "A"**

Component	P	F	NA	Component	P	F	NA
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System			✓	A.3. Liquefied Natural Gas (LNG) Fuel System			✓
A.2. Compressed Natural Gas (CNG) Fuel System			✓				

NOTES:

**Section 2 - Suspension**

Component	P	F	NA	Component	P	F	NA
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension	✓		
2.2. Axle Attaching & Tracking Components	✓			2.6. Self-Steer & Controlled-Steer Axle			✓
2.3. Axle & Axle Assembly	✓			2.7. Shock Absorber/Strut Assembly	✓		
2.4. Spring & Spring Attachment			✓				

NOTES:

**Section 3H - Hydraulic Brakes**

Component	P	F	NA	Component	P	F	NA
3H.1. Hydraulic System Components			✓	3H.10. Electric Brake System			✓
3H.6. Air-Over-Hydraulic Brake System			✓	3H.12. Drum Brake System Components			✓
3H.7. Surge Brake Controller			✓	3H.13. Disc Brake System Components			✓
3H.8. Vacuum System			✓	3H.19. Brake Performance			✓
3H.9. Air-Boosted Trailer Brake System			✓				

NOTES:

**Section 3A - Air Brakes**

Component	P	F	NA	Component	P	F	NA
3A.3. Air System Leakage	✓			3A.16. S-Cam Drum Brake System	✓		
3A.4. Air Tank	✓			3A.17. Brake Shoe Travel (Wedge Brakes)			✓
3A.8. Brake Valves & Controls	✓			3A.18. Disc Brake System Components			✓
3A.12. Parking Brake & Emergency Application	✓			3A.20. Anti-Lock Brake System (ABS)	✓		
3A.13. Air System Components	✓			3A.22. Stability Control System (ESC) or (RSS)			✓
3A.14. Brake Chamber	✓			3A.23. Brake Performance	✓		
3A.15. Drum Brake System Components	✓						

NOTES:

**Section 4 - Steering**

Component	P	F	NA	Component	P	F	NA
4.1. Steering Control & Linkage			✓	4.5. Self Steer & Controlled-Steer Axle			✓
4.4. Kingpin			✓				

NOTES:



**CERTIFICATE NUMBER**

**Commercial Vehicle Inspection Certificate  
Traffic Safety Act**

**PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION**

Vehicle Type:	Trailer	Seating Capacity:	
GVW:	0 kg	Brake Type:	Air
Owner Name:	White Water Management Ltd.		
Address:	9902 42 Ave Lot 1 County Ind. Park		
City:	Grande Prairie	Province:	AB
		Postal Code:	T8W5A8
Telephone Number:	(780) 513-1424		
Vehicle Identification Number:	2DESNSZ38D1029063		
Make:	Doepker	Model:	Tridem
Year:	2013	Unit Number:	TR-006
Odometer:	0 KM	Licence Plate Number:	5TA610
		Province:	AB

**IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE**

**PART 2 - CERTIFICATION**

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Facility Number:
K2 Mechanical Ltd.	20326
Inspection Technician Name:	Technician Number:
Kenneth Porcher	A9410
Inspection Technician Signature:	
Inspection Date:	2021/03/10



**Commercial Vehicle Inspection Certificate  
Traffic Safety Act**

**PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION**

Vehicle Type:	Trailer	Seating Capacity:	
GVW:	kg	Brake Type:	Air
Owner Name:	WHITE WATER MANAGEMENT LTE		
Address:	9902 42 AVE, LOT 1A COUNTY INDUSTRIAL PARK		
City:	GRANDE PRAIRIE	Province:	AB
		Postal Code:	T8W5A8
Telephone Number:	(780) 513-1424		
Vehicle Identification Number:	2DESNSZ38D1029063		
Make:	Doepker	Model:	Tridem
Year:	2013	Unit Number:	
Odometer:	KM	Licence Plate Number:	5TA610
		Province:	AB

**IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE**

**PART 2 - CERTIFICATION**

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Facility Number:
Versatile Lube Inc.	19212
Inspection Technician Name:	Technician Number:
Thomas Paul	C6353
Inspection Technician Signature:	
Inspection Date:	2019/09/05



## COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

<b>Type of Vehicle</b>										<b>Gross Vehicle Weight registered</b>							
Trailer										kg							
<b>Vehicle Information</b>																	
<b>VIN</b>	2	D	E	S	N	S	Z	3	8	D	1	0	2	9	0	6	3
Unit Number		Year 2013		Make Doepker			Model Tridem			Odometer							
Registered Owner's Name WHITE WATER MANAGEMENT LTE													Plate Number 5TA610				
Address 9902 42 AVE, LOT 1A COUNTY INDUSTRIAL PARK										Postal Code T8W5A8			Phone Number (780) 513-1424				

Drum Brakes: A-Full Inspection with Drum Removed

Disc Brakes:

		LEFT	FRONT	RIGHT		
100 psi	100 psi	421.65 mm	Drums/Rotors	419.85 mm	100 psi	100 psi
10 mm	10 mm	19.14 mm	Linings/Pads	13.7 mm	14 mm	5 mm
		35 mm	Push Rod Travel	35 mm		
100 psi	100 psi	421.68 mm	Drums/Rotors	421.88 mm	100 psi	100 psi
13 mm	10 mm	17.44 mm	Linings/Pads	13.65 mm	15 mm	15 mm
		35 mm	Push Rod Travel	35 mm		
100 psi	100 psi	420.71 mm	Drums/Rotors	421.33 mm	100 psi	100 psi
7 mm	8 mm	14.05 mm	Linings/Pads	18.04 mm	4 mm	8 mm
		35 mm	Push Rod Travel	35 mm		
__ psi	__ psi	__ mm	Drums/Rotors	__ mm	__ psi	__ psi
__ mm	__ mm	__ mm	Linings/Pads	__ mm	__ mm	__ mm
		__ mm	Push Rod Travel	__ mm		
__ psi	__ psi	__ mm	Drums/Rotors	__ mm	__ psi	__ psi
__ mm	__ mm	__ mm	Linings/Pads	__ mm	__ mm	__ mm
		__ mm	Push Rod Travel	__ mm		
__ psi	__ psi	__ mm	Drums/Rotors	__ mm	__ psi	__ psi
__ mm	__ mm	__ mm	Linings/Pads	__ mm	__ mm	__ mm
		__ mm	Push Rod Travel	__ mm		

Park Brake Lining Left NA mm Right NA mm Trans NA mm  
 Wheel Torque Checked  Inner NA ft lbs Outer 500 ft lbs

**COMMERCIAL VEHICLE RECORD OF INSPECTION  
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY**

**Section 1 - Power Train**

Component	P	F	NA	Component	P	F	NA
1.2. Exhaust System			✓	1.12. Gasoline or Diesel Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			✓

NOTES:

**APPENDIX "A"**

Component	P	F	NA	Component	P	F	NA
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System			✓	A.3. Liquefied Natural Gas (LNG) Fuel System			✓
A.2. Compressed Natural Gas (CNG) Fuel System			✓				

NOTES:

**Section 2 - Suspension**

Component	P	F	NA	Component	P	F	NA
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension	✓		
2.2. Axle Attaching & Tracking Components	✓			2.6. Self-Steer & Controlled-Steer Axle			✓
2.3. Axle & Axle Assembly	✓			2.7. Shock Absorber/Strut Assembly	✓		
2.4. Spring & Spring Attachment			✓				

NOTES:

#1 axle shocks leaking.  
Replaced.

**Section 3H - Hydraulic Brakes**

Component	P	F	NA	Component	P	F	NA
3H.1. Hydraulic System Components			✓	3H.10. Electric Brake System			✓
3H.6. Air-Over-Hydraulic Brake System			✓	3H.12. Drum Brake System Components			✓
3H.7. Surge Brake Controller			✓	3H.13. Disc Brake System Components			✓
3H.8. Vacuum System			✓	3H.19. Brake Performance			✓
3H.9. Air-Boosted Trailer Brake System			✓				

NOTES:

**Section 3A - Air Brakes**

Component	P	F	NA	Component	P	F	NA
3A.3. Air System Leakage	✓			3A.16. S-Cam Drum Brake System	✓		
3A.4. Air Tank	✓			3A.17. Brake Shoe Travel (Wedge Brakes)			✓
3A.8. Brake Valves & Controls	✓			3A.18. Disc Brake System Components			✓
3A.12. Parking Brake & Emergency Application	✓			3A.20. Anti-Lock Brake System (ABS)	✓		
3A.13. Air System Components	✓			3A.22. Stability Control System (ESC) or (RSS)			✓
3A.14. Brake Chamber	✓			3A.23. Brake Performance	✓		
3A.15. Drum Brake System Components	✓						

NOTES:

Free up clevis pins. All shoes/drums worn. Drain valves leaking. ABS light on. #2 right brake pot failed.  
Repaired and replaced.

**Section 4 - Steering**

Component	P	F	NA	Component	P	F	NA
4.1. Steering Control & Linkage			✓	4.5. Self Steer & Controlled-Steer Axle			✓
4.4. Kingpin			✓				

**COMMERCIAL VEHICLE RECORD OF INSPECTION  
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY**

NOTES:

**Section 5 - Instruments and Auxiliary Equipment**

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher			✓				

NOTES:

**Section 6 - Lamps**

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps	✓			6.3. Retro-Reflective Marking	✓		
6.2. Reflex Reflector	✓						

NOTES:

Reflective tape worn.  
Replaced.

**Section 7 - Electrical System**

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)	✓		
7.2. Battery			✓				

NOTES:

7-pin plug damaged.  
Replaced.

**Section 8 - Body**

Component	P	F	NA	Component	P	F	NA
8.5. Cargo Body	✓			8.11. Refrigeration/Heater Unit Fuel System			✓
8.6. Frame Rails & Mounts	✓			8.21. Fender/Mud Flap	✓		
8.7. Utilized Body Elements			✓	8.22. Landing Gear on Trailer	✓		
8.8. Cab or Cargo Door			✓	8.23. Sliding Axle Assembly (Sliding Bogie)			✓
8.9. Cargo Tank or Vessel			✓	8.24. Aerodynamic Device & Attachment			✓
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle	✓			8.25. Rear Impact Guard (RIG)	✓		

NOTES:

Document holder damaged. Swing out lights seized.  
Replaced.

**Section 9 - Tires and Wheels**

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System			✓
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts, & Studs)	✓		
9.6. Wheel Bearing	✓						

NOTES:

#1 right wheel seal leaking.  
Replaced.

**Section 10 - Couplers and Hitches**

Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.6. Automated Coupling Device			✓
10.2. Secondary Attachment (Safety Chain or Cable)			✓	10.7. Fifth Wheel Coupler			✓
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			✓	10.8. Oscillating Fifth Wheel Coupler			✓

**COMMERCIAL VEHICLE RECORD OF INSPECTION  
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY**

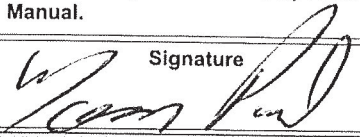
Section 10 - Couplers and Hitches											
Component			P	F	NA	Component			P	F	NA
10.4. Ball Type Hitch						10.9. Ball-Bearing Type Turntable on Trailer					
10.5. Roll-Coupling Hitch					✓						✓

**NOTES:**

Pin out of spec.  
Replaced.

**Certification**

The Vehicle for which this Record of Inspection is issued has **PASSED (Certificate #6723950)** the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

Date of Inspection 2019/09/05	Technician Number C6353	Facility Number 19212	Signature 
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**Customer Acknowledgment**

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.

Date (Year/Month/Day)

2019/09/05

Customer Signature



**CERTIFICATE NUMBER**

**Commercial Vehicle Inspection Certificate  
Traffic Safety Act**

**PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION**

Vehicle Type:	Trailer	Seating Capacity:	
GVW:	kg	Brake Type:	Air
Owner Name:	White Water Management Ltd.		
Address:	9902 42 Avenue		
City:	Grande Prairie	Province:	AB
		Postal Code:	T8W5A8
Telephone Number:	(780) 882-4419		
Vehicle Identification Number:	2DESNSZ38D1029063		
Make:	Doepker	Model:	Tridem
Year:	2013	Unit Number:	
Odometer:	KM	Licence Plate Number:	5GK613
		Province:	AB

**IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE**

**PART 2 - CERTIFICATION**

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Facility Number:
MVR Mechanical Ltd.	16216
Inspection Technician Name:	Technician Number:
Cory Boudreau	B5774
Inspection Technician Signature:	<i>Cory Boudreau</i>
Inspection Date:	2018/08/13



## COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

<b>Type of Vehicle</b>											<b>Gross Vehicle Weight registered</b>						
Trailer											kg						
<b>Vehicle Information</b>																	
<b>VIN</b>	2	D	E	S	N	S	Z	3	8	D	1	0	2	9	0	6	3
Unit Number		Year 2013			Make Doepker			Model Tridem			Odometer						
Registered Owner's Name White Water Management Ltd.													Plate Number 5GK613				
Address 9902 42 Avenue									Postal Code T8W5A8			Phone Number (780) 882-4419					

Drum Brakes: A-Full Inspection with Drum Removed

Disc Brakes:

		LEFT	FRONT	RIGHT		
100 psi	100 psi	16.559 in	Drums/Rotors	16.563 in	100 psi	100 psi
19/32 in	18/32 in	5/8 in	Linings/Pads	5/8 in	16/32 in	13/32 in
		1 1/2 in	Push Rod Travel	1 1/2 in		
100 psi	100 psi	16.557 in	Drums/Rotors	16.561 in	100 psi	100 psi
17/32 in	17/32 in	5/8 in	Linings/Pads	5/8 in	20/32 in	20/32 in
		1 1/2 in	Push Rod Travel	1 1/2 in		
100 psi	100 psi	16.571 in	Drums/Rotors	16.543 in	100 psi	100 psi
19/32 in	18/32 in	5/8 in	Linings/Pads	3/4 in	16/32 in	16/32 in
		1 1/2 in	Push Rod Travel	1 1/2 in		
__ psi	__ psi	__ in	Drums/Rotors	__ in	__ psi	__ psi
__ in	__ in	__ in	Linings/Pads	__ in	__ in	__ in
		__ in	Push Rod Travel	__ in		
__ psi	__ psi	__ in	Drums/Rotors	__ in	__ psi	__ psi
__ in	__ in	__ in	Linings/Pads	__ in	__ in	__ in
		__ in	Push Rod Travel	__ in		
__ psi	__ psi	__ in	Drums/Rotors	__ in	__ psi	__ psi
__ in	__ in	__ in	Linings/Pads	__ in	__ in	__ in
		__ in	Push Rod Travel	__ in		

Park Brake Lining Left 0 in Right 0 in Trans 0 in  
 Wheel Torque Checked  Inner 0 ft lbs Outer 500 ft lbs

## COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

Section 1 - Power Train								
Component	P	F	NA	Component	P	F	NA	
1.2. Exhaust System			✓	1.12. Gasoline or Diesel Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			✓	

NOTES:

APPENDIX "A"								
Component	P	F	NA	Component	P	F	NA	
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System			✓	A.3. Liquefied Natural Gas (LNG) Fuel System			✓	
A.2. Compressed Natural Gas (CNG) Fuel System			✓					

NOTES:

Section 2 - Suspension								
Component	P	F	NA	Component	P	F	NA	
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension	✓			
2.2. Axle Attaching & Tracking Components	✓			2.6. Self-Steer & Controlled-Steer Axle			✓	
2.3. Axle & Axle Assembly	✓			2.7. Shock Absorber/Strut Assembly	✓			
2.4. Spring & Spring Attachment			✓					

NOTES:

Section 3H - Hydraulic Brakes								
Component	P	F	NA	Component	P	F	NA	
3H.1. Hydraulic System Components			✓	3H.10. Electric Brake System			✓	
3H.6. Air-Over-Hydraulic Brake System			✓	3H.12. Drum Brake System Components			✓	
3H.7. Surge Brake Controller			✓	3H.13. Disc Brake System Components			✓	
3H.8. Vacuum System			✓	3H.19. Brake Performance			✓	
3H.9. Air-Boosted Trailer Brake System			✓					

NOTES:

Section 3A - Air Brakes								
Component	P	F	NA	Component	P	F	NA	
3A.3. Air System Leakage	✓			3A.16. S-Cam Drum Brake System	✓			
3A.4. Air Tank	✓			3A.17. Brake Shoe Travel (Wedge Brakes)			✓	
3A.8. Brake Valves & Controls	✓			3A.18. Disc Brake System Components			✓	
3A.12. Parking Brake & Emergency Application	✓			3A.20. Anti-Lock Brake System (ABS)	✓			
3A.13. Air System Components	✓			3A.22. Stability Control System (ESC) or (RSS)			✓	
3A.14. Brake Chamber	✓			3A.23. Brake Performance	✓			
3A.15. Drum Brake System Components	✓							

NOTES:

Section 4 - Steering								
Component	P	F	NA	Component	P	F	NA	
4.1. Steering Control & Linkage			✓	4.5. Self Steer & Controlled-Steer Axle			✓	
4.4. Kingpin			✓					

NOTES:

## COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

### Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher	✓						

NOTES:

### Section 6 - Lamps

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps	✓			6.3. Retro-Reflective Marking	✓		
6.2. Reflex Reflector	✓						

NOTES:

### Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)	✓		
7.2. Battery			✓				

NOTES:

### Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.5. Cargo Body	✓			8.11. Refrigeration/Heater Unit Fuel System			✓
8.6. Frame Rails & Mounts	✓			8.21. Fender/Mud Flap	✓		
8.7. Unitized Body Elements	✓			8.22. Landing Gear on Trailer	✓		
8.8. Cab or Cargo Door			✓	8.23. Sliding Axle Assembly (Sliding Bogie)			✓
8.9. Cargo Tank or Vessel			✓	8.24. Aerodynamic Device & Attachment			✓
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle	✓			8.25. Rear Impact Guard (RIG)	✓		

NOTES:

### Section 9 - Tires and Wheels

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System			✓
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts, & Studs)	✓		
9.6. Wheel Bearing	✓						

NOTES:

### Section 10 - Couplers and Hitches

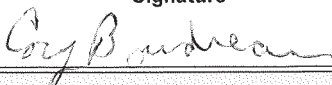
Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.6. Automated Coupling Device			✓
10.2. Secondary Attachment (Safety Chain or Cable)			✓	10.7. Fifth Wheel Coupler			✓
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			✓	10.8. Oscillating Fifth Wheel Coupler			✓
10.4. Ball Type Hitch			✓	10.9. Ball-Bearing Type Turntable on Trailer			✓
10.5. Roll-Coupling Hitch			✓				

**COMMERCIAL VEHICLE RECORD OF INSPECTION  
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY**

NOTES:

**Certification**

The Vehicle for which this Record of Inspection is issued has **PASSED (Certificate #6412929)** the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

<b>Date of Inspection</b> 2018/08/13	<b>Technician Number</b> B5774	<b>Facility Number</b> 16216	<b>Signature</b> 
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**Customer Acknowledgment**

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.

**Date (Year/Month/Day)**  
2018/08/13

**Customer Signature**



CERTIFICATE NUMBER

Commercial Vehicle Inspection Certificate  
Traffic Safety Act

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Trailer	Seating Capacity:	
GVW:	kg	Brake Type:	Air
Owner Name:	white water management		
Address:	9902 42 ave		
City:	grande prairie	Province:	AB
		Postal Code:	T8W5A8
Telephone Number:	(780) 513-1424		
Vehicle Identification Number:	2DESNSZ38D1029063		
Make:	Doepker	Model:	Tridem
Year:	2013	Unit Number:	TR-006
Odometer:	KM	Licence Plate Number:	5GK613
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Facility Number:
655111 Alberta Ltd.	16835
Inspection Technician Name:	Technician Number:
Mark Robertson	B7746
Inspection Technician Signature:	
Inspection Date:	2017/07/12

**COMMERCIAL VEHICLE RECORD OF INSPECTION  
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY**

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle										Gross Vehicle Weight registered							
Trailer										kg							
Vehicle Information																	
VIN	2	D	E	S	N	S	Z	3	8	D	1	0	2	9	0	6	3
Unit Number		Year		Make				Model			Odometer						
		2013		Doepker				Tridem									
Registered Owner's Name												Plate Number					
white water managment												5GK613					
Address							Postal Code			Phone Number							
9902 42 ave							T8W5A8			(780) 513-1424							

		LEFT	FRONT	RIGHT		
100 psi	100 psi	0 mm	Drums/Rotors	0 mm	100 psi	100 psi
13 mm	12 mm	19 mm	Linings/Pads	19 mm	17 mm	18 mm
		31 mm	Push Rod Travel	31 mm		
		0	Cam Rotation	0		
100 psi	100 psi	0 mm	Drums/Rotors	0 mm	100 psi	100 psi
18 mm	18 mm	17 mm	Linings/Pads	17 mm	17 mm	12 mm
		31 mm	Push Rod Travel	31 mm		
		0	Cam Rotation	0		
100 psi	100 psi	0 mm	Drums/Rotors	0 mm	100 psi	100 psi
13 mm	14 mm	19 mm	Linings/Pads	19 mm	18 mm	17 mm
		31 mm	Push Rod Travel	31 mm		
		0	Cam Rotation	0		
__ psi	__ psi	__ mm	Drums/Rotors	__ mm	__ psi	__ psi
__ mm	__ mm	__ mm	Linings/Pads	__ mm	__ mm	__ mm
		__ mm	Push Rod Travel	__ mm		
		__ mm	Cam Rotation	__ mm		
__ psi	__ psi	__ mm	Drums/Rotors	__ mm	__ psi	__ psi
__ mm	__ mm	__ mm	Linings/Pads	__ mm	__ mm	__ mm
		__ mm	Push Rod Travel	__ mm		
		__ mm	Cam Rotation	__ mm		
Park Brake Lining Left <u>17</u> mm Right <u>17</u> mm Trans <u>0</u> mm						
Wheel Torque Checked <input checked="" type="checkbox"/> Inner <u>0</u> ft lbs Outer <u>500</u> ft lbs						

**COMMERCIAL VEHICLE RECORD OF INSPECTION  
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY**

Section 1 - Power Train								
Component	P	F	NA	Component	P	F	NA	
1.2. Exhaust System			✓	1.12. Gasoline or Diesel Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			✓	

**NOTES:**

APPENDIX "A"								
Component	P	F	NA	Component	P	F	NA	
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System			✓	A.3. Liquefied Natural Gas (LNG) Fuel System			✓	
A.2. Compressed Natural Gas (CNG) Fuel System			✓					

**NOTES:**

Section 2 - Suspension								
Component	P	F	NA	Component	P	F	NA	
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension	✓			
2.2. Axle Attaching & Tracking Components	✓			2.6. Self-Steer & Controlled-Steer Axle			✓	
2.3. Axle & Axle Assembly	✓			2.7. Shock Absorber/Strut Assembly	✓			
2.4. Spring & Spring Attachment			✓					

**NOTES:**

Section 3H - Hydraulic Brakes								
Component	P	F	NA	Component	P	F	NA	
3H.1. Hydraulic System Components			✓	3H.10. Electric Brake System			✓	
3H.6. Air-Over-Hydraulic Brake System			✓	3H.12. Drum Brake System Components			✓	
3H.7. Surge Brake Controller			✓	3H.13. Disc Brake System Components			✓	
3H.8. Vacuum System			✓	3H.19. Brake Performance			✓	
3H.9. Air-Boosted Trailer Brake System			✓					

**NOTES:**

Section 3A - Air Brakes								
Component	P	F	NA	Component	P	F	NA	
3A.3. Air System Leakage	✓			3A.16. S-Cam Drum Brake System	✓			
3A.4. Air Tank	✓			3A.17. Brake Shoe Travel (Wedge Brakes)	✓			
3A.8. Brake Valves & Controls	✓			3A.18. Disc Brake System Components			✓	
3A.12. Parking Brake & Emergency Application	✓			3A.20. Anti-Lock Brake System (ABS)	✓			
3A.13. Air System Components	✓			3A.22. Stability Control System (ESC) or (RSS)			✓	
3A.14. Brake Chamber	✓			3A.23. Brake Performance	✓			
3A.15. Drum Brake System Components	✓							

**NOTES:**

Section 4 - Steering								
Component	P	F	NA	Component	P	F	NA	
4.1. Steering Control & Linkage			✓	4.5. Self Steer & Controlled-Steer Axle			✓	
4.4. Kingpin			✓					

**NOTES:**

**COMMERCIAL VEHICLE RECORD OF INSPECTION  
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY**

**Section 5 - Instruments and Auxiliary Equipment**

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher			✓				

**NOTES:**

**Section 6 - Lamps**

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps	✓			6.3. Retro-Reflective Marking	✓		
6.2. Reflex Reflector	✓						

**NOTES:**

**Section 7 - Electrical System**

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)	✓		
7.2. Battery			✓				

**NOTES:**

**Section 8 - Body**

Component	P	F	NA	Component	P	F	NA
8.5. Cargo Body			✓	8.11. Refrigeration/Heater Unit Fuel System			✓
8.6. Frame Rails & Mounts	✓			8.21. Fender/Mud Flap	✓		
8.7. Unitized Body Elements	✓			8.22. Landing Gear on Trailer	✓		
8.8. Cab or Cargo Door			✓	8.23. Sliding Axle Assembly (Sliding Bogie)			✓
8.9. Cargo Tank or Vessel			✓	8.24. Aerodynamic Device & Attachment			✓
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle	✓			8.25. Rear Impact Guard (RIG)	✓		

**NOTES:**

**Section 9 - Tires and Wheels**

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System			✓
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts, & Studs)	✓		
9.6. Wheel Bearing	✓						

**NOTES:**

**Section 10 - Couplers and Hitches**

Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.6. Automated Coupling Device			✓
10.2. Secondary Attachment (Safety Chain or Cable)			✓	10.7. Fifth Wheel Coupler	✓		
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch	✓			10.8. Oscillating Fifth Wheel Coupler			✓
10.4. Ball Type Hitch			✓	10.9. Ball-Bearing Type Turntable on Trailer			✓
10.5. Roll-Coupling Hitch			✓				

**NOTES:**

**COMMERCIAL VEHICLE RECORD OF INSPECTION  
TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY**

**Certification**

The Vehicle for which this Record of Inspection is issued has **PASSED (Certificate #5941933)** the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

<b>Date of Inspection</b> 2017/07/12	<b>Technician Number</b> B7746	<b>Facility Number</b> 16835	<b>Signature</b>
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**Customer Acknowledgment**

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.

<b>Date (Year/Month/Day)</b> 2017/07/12
<b>Customer Signature</b>



**CERTIFICATE NUMBER**

**Commercial Vehicle Inspection Certificate  
Traffic Safety Act**

**PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION**

<b>Vehicle Type:</b>	Trailer	<b>Seating Capacity:</b>	
<b>GVW:</b>	kg	<b>Brake Type:</b>	Air
<b>Owner Name:</b>	WHITE WATER MANAGEMENT LTD		
<b>Address:</b>	9902 42 AVENUE LOT 1A COUNTY INDUSTRIAL PARK		
<b>City:</b>	GRANDE PRAIRIE	<b>Province:</b>	AB
		<b>Postal Code:</b>	T8W5A8
<b>Telephone Number:</b>	(780) 712-3700		
<b>Vehicle Identification Number:</b>	2DESNSZ38D1029063		
<b>Make:</b>	Doepker	<b>Model:</b>	Tridem
<b>Year:</b>	2013	<b>Unit Number:</b>	<i>RTR-06</i>
<b>Odometer:</b>	KM	<b>Licence Plate Number:</b>	4KX765
		<b>Province:</b>	AB

**IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE**

**PART 2 - CERTIFICATION**

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

<b>Inspection Facility Name:</b>	1646881 Alberta Ltd.	<b>Facility Number:</b>	17079
<b>Inspection Technician Name:</b>	Robert Engelhardt	<b>Technician Number:</b>	A4328
<b>Inspection Technician Signature:</b>	<i>Robert Engelhardt</i>		
<b>Inspection Date:</b>	2016/06/29		



## COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY AND COVERTER

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

<b>Type of Vehicle</b>										<b>Gross Vehicle Weight registered</b>							
Trailer										kg							
<b>Vehicle Information</b>																	
<b>VIN</b>	<b>2</b>	<b>D</b>	<b>E</b>	<b>S</b>	<b>N</b>	<b>S</b>	<b>Z</b>	<b>3</b>	<b>8</b>	<b>D</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>9</b>	<b>0</b>	<b>6</b>	<b>3</b>
Unit Number		Year 2013		Make Doepker			Model Tridem			Odometer							
Registered Owner's Name WHITE WATER MANAGEMENT LTD												Plate Number 4KX765					
Address 9902 42 AVENUE LOT 1A COUNTY INDUSTRIAL PARK										Postal Code T8W5A8			Phone Number (780) 712-3700				

		<u>LEFT</u>	<u>FRONT</u>	<u>RIGHT</u>		
100 psi 13 mm	100 psi 13 mm	N/A mm	Drums/Rotors	N/A mm	100 psi 7 mm	100 psi 9 mm
		17 mm	Linings/Pads	17 mm		
		38 mm	Push Rod Travel	38 mm		
		45	Cam Rotation	40		
100 psi 14 mm	100 psi 13 mm	N/A mm	Drums/Rotors	416.56 mm	100 psi 12 mm	100 psi 12 mm
		17 mm	Linings/Pads	17 mm		
		38 mm	Push Rod Travel	38 mm		
		40	Cam Rotation	N/A		
100 psi 7 mm	100 psi 7 mm	N/A mm	Drums/Rotors	N/A mm	100 psi 9 mm	100 psi 12 mm
		17 mm	Linings/Pads	17 mm		
		38 mm	Push Rod Travel	38 mm		
		50	Cam Rotation	40		
__ psi __ mm	__ psi __ mm	__ mm	Drums/Rotors	__ mm	__ psi __ mm	__ psi __ mm
		__ mm	Linings/Pads	__ mm		
		__ mm	Push Rod Travel	__ mm		
		__ mm	Cam Rotation	__ mm		
__ psi __ mm	__ psi __ mm	__ mm	Drums/Rotors	__ mm	__ psi __ mm	__ psi __ mm
		__ mm	Linings/Pads	__ mm		
		__ mm	Push Rod Travel	__ mm		
		__ mm	Cam Rotation	__ mm		

Park Brake Lining Left N/A mm Right N/A mm Trans N/A mm

Wheel Torque Checked  Inner N/A ft lbs Outer 500 ft lbs

## COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY AND COVERTER

Section 2 - Suspension								
Component	P	F	NA	Component	P	F	NA	
2.1. Suspension Attachments	✓			2.5. Air Suspended Axle			✓	
2.2. Leaf Springs and Attachments			✓	2.6. Self-Steering Axles			✓	
2.3. Rubber Load Cushion			✓	2.7. Shock Absorbers	✓			
2.4. Air Suspension	✓							

**NOTES:**

Section 3 - Hydraulic Brake System								
Component	P	F	NA	Component	P	F	NA	
3.1. Hydraulic System			✓	3.4. Drum Brakes			✓	
3.2. Vacuum System			✓	3.5. Disc Brakes			✓	
3.3. Vacuum Reserve			✓	3.6. Electric Brakes			✓	

**NOTES:**

Section 3A - Air Brakes								
Component	P	F	NA	Component	P	F	NA	
3A.1. Air Brake Components	✓			3A.8. Mechanical Components	✓			
3A.2. Air System Leakage	✓			3A.9. Drum Brakes	✓			
3A.3. Quick Release/Relay Valves	✓			3A.10. Brake Drums	✓			
3A.4. Air Parking and Emergency Brake Application	✓			3A.11. Brake Adjustment	✓			
3A.5. Spring Brake Control Valve	✓			3A.12. Disc Brakes			✓	
3A.6. Brake Camshafts	✓			3A.13. Anti-Lock Brake System	✓			
3A.7. Camshaft Rotation	✓							

**NOTES:**

REPAIR ABS/DOT TAPE.

Section 4 - Steering								
Component	P	F	NA	Component	P	F	NA	
4.1. Travel			✓	4.3. Gauges and Operating Instructions			✓	
4.2. Steering Linkage			✓	4.4. Kingpin Play			✓	

**NOTES:**

Section 5 - Instruments and Auxiliary Equipment								
Component	P	F	NA	Component	P	F	NA	
5.1. Manufacture's Label	✓			5.3. Heater/Refrigeration Unit			✓	
5.2. Permanently Attached Equipment	✓							

**NOTES:**

Section 6 - Lamps								
Component	P	F	NA	Component	P	F	NA	
6.1. Lamps	✓			6.3. Retroreflective Markings	✓			
6.2. Reflex Reflector	✓							

**NOTES:**

## COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY AND COVERTER

Section 7 - Electrical System								
Component	P	F	NA	Component	P	F	NA	
7.1. Wiring	✓							

**NOTES:**

Section 8 - Body								
Component	P	F	NA	Component	P	F	NA	
8.1. Body	✓			8.5. Load Securement	✓			
8.2. Fenders/Mud Flaps	✓			8.6. Rear Impact Guards	✓			
8.3. Landing Gear	✓			8.7. Corrosion	✓			
8.4. Frame and Cross Members	✓							

**NOTES:**

Section 9 - Tires and Wheels								
Component	P	F	NA	Component	P	F	NA	
9.1. Tread Depth	✓			9.7. Wheel/Rim	✓			
9.2. Tread Section of Tire	✓			9.8. Multi-Piece Wheel/Rim			✓	
9.3. Sidewalls	✓			9.9. Spoke Wheel/Demountable Rim System			✓	
9.4. Tire Pressure	✓			9.10. Disc Wheel System			✓	
9.5. Hubs	✓			9.11. Wheel Fasteners	✓			
9.6. Wheel Bearings	✓							

**NOTES:**

Section 10 - Couplers and Hitches								
Component	P	F	NA	Component	P	F	NA	
10.1. Upper Fifth Wheel	✓			10.4. Secondary Attachments			✓	
10.2. Trailer Hitch			✓	10.5. Fifth Wheel Coupler & Converter Dolly			✓	
10.3. No Slack Hitch			✓	10.6. Oscillating Fifth Wheel			✓	

**NOTES:**

**Certification**

The Vehicle for which this Record of Inspection is issued has **PASSED (Certificate #5789905)** the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

Date of Inspection <b>2016/06/28</b>	Technician Number <b>A4328</b>	Facility Number <b>17079</b>	Signature <i>Robert Engelhardt</i>
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**Customer Acknowledgment**

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.

Date (Year/Month/Day)  
2016/06/29

Customer Signature  
*[Signature]*

**PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION**

- |  |           |   |                        |
|--|-----------|---|------------------------|
| <input type="checkbox"/> Truck/Truck-Tractor | GVW _____ | <input type="checkbox"/> School Bus     | Seating Capacity _____ |
| <input type="checkbox"/> Light Truck         | GVW _____ | <input type="checkbox"/> Commercial Bus | Seating Capacity _____ |
| <input type="checkbox"/> Converter           |           | <input type="checkbox"/> Motor Coach    | Seating Capacity _____ |
| <input checked="" type="checkbox"/> Trailer  |           |   |                        |

Company Name OR Name of Owner of Vehicle <b>ORION RENTALS, LTD</b>				Business Telephone Number ( )	
Address Street <b>PO BOX 6223</b>		Town/City <b>Innisfail</b>	Province <b>AB</b>	Postal Code <b>T4G-1S9</b>	

Vehicle Identification Number <b>2DE5N5Z38D11029063</b>			
Make <b>DOEPKER</b>	Model <b>TRIDEM</b>	Year <b>2013</b>	Unit Number

Odometer <b>0</b>	Km <input type="checkbox"/> Miles <input type="checkbox"/>	Licence Plate Number <b>4KX765</b>	Province <b>AB</b>
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**IT IS AN OFFENCE TO FALSIFY OR PRE-SIGN AN INSPECTION CERTIFICATE**

**PART 2 - CERTIFICATION**

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Name of Inspection Facility <b>3D DIESEL CONTRACTING, LTD</b>	Inspection Facility Number <b>12660</b>
Name of Inspection Technician (PRINT clearly) <b>GORDAN WOOD</b>	Inspection Technician Number <b>A5531</b>

Inspection Technician Comments  
 For Replacement Certificates Indicate the Previous Alberta CV Inspection Certificate # \_\_\_\_\_ and the Reason for Replacement \_\_\_\_\_  
 additional comments \_\_\_\_\_

*[Signature]*  
Signature of Inspection Technician  
 2015/06/17  
Date of Inspection (year/month/day)

<b>Office Use Only</b>

This information is collected under the Traffic Safety Act and will be used to administer the Vehicle Inspection Program. For more information, call the Vehicle Safety Section in Edmonton at (780) 427-8901 or toll-free at 310-0000. Mailing address: Alberta Transportation, Vehicle Safety Section, Box 900, Station Main, Edmonton, Alberta T5J 2L8.



# SAFETY FITNESS CERTIFICATE

CERTIFICATE NUMBER

000147343

CERTIFICATE HOLDER

NSC NUMBER

AB178-0089

White Water Management Ltd.

9902 42 Avenue

Lot 1A County Industrial Park

Grande Prairie AB T8W 5A8

MVID

0679-98534

OPERATING STATUS

Provincial

EFFECTIVE

JUNE 01, 2016

EXPIRY (THIS CERTIFICATE EXPIRES AS INDICATED BELOW UNLESS OTHERWISE SUSPENDED OR CANCELLED)

Continuous

---

This Carrier holds a **SATISFACTORY** Safety Fitness Rating  
in the Province of Alberta.

This Certificate is issued pursuant to the Traffic Safety Act. The holder of this Certificate may operate vehicles anywhere in Alberta that are registered for a gross weight of 11,794 kilograms or greater, or designed with a seating capacity of 11 or more persons including the driver. This Certificate is not valid when the carrier operates or intends to operate outside of Alberta.

---

The original or a copy of this Certificate must be carried in vehicles operating under the authority of this certificate and produced on demand of a Peace Officer.

This Certificate may be cancelled where the holder has not operated a vehicle authorized by this certificate for a 12 month period.

This Certificate may be suspended or cancelled for failing to comply with transportation legislation.



**Diamond Edge Services 2018 inc.**  
 Bay F 4250 47ave  
 avenue  
 Olds, AB T4H 1T9, CA  
 info@diamondedgeservices.ca  
 4035561385



**Invoice: 7281**  
**Date: 12/19/2023**

**Bill To**  
 White Water Management  
  
 P: (780) 876-1161

**Remit Payment To**  
 Billing  
 Bay F 4250 47 ave  
 Bay F 4250 47 ave  
 Olds, AB T4H1T9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
6043	COD	12/19/2023	Donny		Overwater, Dan	TR006

Item	Description	Quantity	Rate	Amount
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**Complaint:** Wiring issue with Lights

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Lighting & Electrical / Found lights back feeding power Rear tail and rear LH signal light coming on with markers and Lh side marker and signal intermittant, checked power cord and trailer recepticle then Started at rear connectors and wiring traced all wires, Found that Lh signal/marker was shorting out on top of frame rail (believe this may have been reason for signal module output failure on tractor.) Rewired and secured wires, Front corner over width lights not working found they had butt connectors that were corroded, rewired and secured. - Completed: 12/18/2023	4.20000	\$127.00	\$533.40
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**Subtotal** \$533.40

**Unit:** TR006 **VIN:** 2DESNSZ38D1029063  
 2013 Doepker Industries Unknown  
**Chassis:** 0 Kilometers

<b>Labor</b>	\$533.40
<b>Shop Supplies</b>	\$32.00
<b>Pre-Charge Subtotal</b>	\$565.40
<b>GST</b> (5% of \$565.40)	\$28.27
<b>Total</b>	\$593.67
<b>Payments &amp; Credits</b>	\$593.67
<b>Balance Due</b>	\$0.00

Signature: \_\_\_\_\_

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that

Diamond Edge Services 2018 Inc. makes no warranties of any kind unless expressed in writing. I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that Diamond Edge Services 2018 Inc. is not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Diamond Edge Services 2018 Inc. is not responsible for damages from freezing due to lack of antifreeze at the time of drop off or prior to work to be done.

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



**INVOICE**

Invoice #: 070466897  
 Order Date: Dec 15 2023  
 Completed Date: Dec 15 2023  
 Page: 1  
 Team Member: NPALMER

WHITE HAWK ENV.  
 BC  
 Phone: (603) 614-7426

Account: 070CASH

GST/HST: 122644537

Year: 2012  
 Make: DOEPKER  
 Model: TRAILER  
 Unit:  
 Lic #:  
 Prov:  
 VIN: 2DE5A5238D1024063  
 MI/KM:

*TR-06*

Qty	Product Code	Description	Price	Unit	Amount
1	TRE	22.5"/24.5" TRUCK TIRE REPAIR	57.60	EA	57.60
1	RMO flat				
1	166	*10* CT-12HD RADIAL PATCH (2 3/4 X 4 5/8)	14.75	PCS	14.75
1	251-1UL	*20* 5/16 WIRE LEAD STEM PLUG / INSERT	6.40	PCS	6.40
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF THIS SERVICE OR INJURY.

PAID TIRE #070  
 511 10 STREET SW  
 SALMON ARM BC

CARD TYPE: MASTERCARD  
 DATE: 2023/12/15  
 TIME: 6:03:09.39.30  
 INVOICE #: 455937  
 RECEIPT NUMBER: H62046406-001-192-038-0

PURCHASE TOTAL: **\$88.20**

CAPITAL ONE  
 A000000041010  
 DF07B26FAF825F74  
 00000080000-

APPROVED  
 AUTH# 07943Z  
 THANK YOU

NO SIGNATURE REQUIRED  
 CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Initials \_\_\_\_\_

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$88.20, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.  
 Agreed Terms: CASH SALE  
 Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	78.75
BC PST	5.51
BC GST/HST	3.94
Total	88.20
Master Card	(88.20)
Balance	0.00

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X  
 Release Date: \_\_\_\_\_

Printed: Dec 16 2023 09:39  
 Driver:  
 Phone:

\*\*THANK YOU FOR YOUR BUSINESS\*\*

Page: 1  
 Invoice #: 070466897  
 Invoice: 3.1.1

TR-006

**Diamond Edge Services 2018 inc.**  
 Bay F 4250 47ave  
 avenue  
 Olds, AB T4H 1T9, CA  
 info@diamondedgeservices.ca  
 4035561385



**Invoice: 7035**  
**Date: 9/28/2023**

**Bill To**  
 White Water Management  
  
 P: (780) 876-1161

**Remit Payment To**  
 Billing  
 Bay F 4250 47 ave  
 Bay F 4250 47 ave  
 Olds, AB T4H1T9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
5719	COD	9/28/2023	Donny		Overwater, Dan	TR006

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Diag Service Brakes not appling. if working replace valve				
<b>Cause:</b> Customer request				
Labor	<b>Correction:</b> Chassis / Brakes / Service Brakes Valve was working intermitantly found it was a 2 part issue trailer and truck. Replaced valve. - Completed: 9/28/2023	2.50000	\$127.00	\$317.50
Parts	ABS Wabco ECU valve	1.00000	\$1,259.275	\$1,259.28
			<b>Subtotal</b>	<b>\$1,576.78</b>

**Complaint:** Repair line rubbing through

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Brakes / Repair line rubbing through, secured other lines from rubbing on frame. - Completed: 9/28/2023	0.50000	\$127.00	\$63.50
Parts	1/2" A/B Union Fitting	2.00000	\$18.05	\$36.10
			<b>Subtotal</b>	<b>\$99.60</b>

**Complaint:** Service Trailer

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Service Trailer set up brakes monitor slacks are failing to keep up. - Completed: 9/28/2023	0.50000	\$127.00	\$63.50
			<b>Subtotal</b>	<b>\$63.50</b>

**Unit:** TR006 **VIN:** 2DESNSZ38D1029063  
2013 Doepker Industries Unknown  
**Chassis:** 0 Kilometers

<b>Labor</b>	\$444.50
<b>Parts</b>	\$1,295.38
<b>Shop Supplies</b>	\$26.67
<b>Pre-Charge Subtotal</b>	\$1,766.55
<b>GST</b> (5% of \$1,766.55)	\$88.33
<b>Total</b>	\$1,854.88
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$1,854.88

Signature: \_\_\_\_\_

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that Diamond Edge Services 2018 Inc. makes no warranties of any kind unless expressed in writing. I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that Diamond Edge Services 2018 Inc. is not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Diamond Edge Services 2018 Inc. is not responsible for damages from freezing due to lack of antifreeze at the time of drop off or prior to work to be done.

**Northern Repair LTD.**

PO BOX 25239  
GRANDE PRAIRIE AB T8W 0G2  
(587)297-9269  
platz\_moto@hotmail.com  
www.northernrepairltd.ca  
GST/HST Registration No.:  
735328296rt0001



**NORTHERN REPAIR LTD.**  
**WE'LL BE THERE WITH YOU**

# INVOICE

**BILL TO**

WHITE WATER  
MANAGEMENT LTD

**INVOICE #** 5493  
**DATE** 07-09-2023  
**DUE DATE** 07-10-2023  
**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
<b>shop:shop labuor rate</b> DIAGNOSED THAT S CAM BY THE SLACK ADJUSTER HAD COME LOOSE. RE SECURED S CAM AND MADE SURE BRAKES STILL FUNCTIONED AS THEYRE SUPPOSED TO	1	140.00	140.00	GST
<b>shop:shop labuor rate</b> QUICK RELEASE VALVE HAD CORRODED THROUGH AND STARTED LEAKING SOURCED PART AND REPLACED	2	140.00	280.00	GST
<b>shop supplies and parts:shop supplies</b> SHOP SUPPLIES	420	0.07	29.40	GST
<b>Parts purchased</b> PARTS REQUIRED	1	19.99	19.99	GST

CONTACT-  
DATE-SEPY 7/23  
UNIT-TR-006  
VIN-2DESNSZ38D1029063  
MAKE-DOEPKER  
MODEL-SN15-S  
HRS-  
KM-  
PO-91965  
WO-

SUBTOTAL	469.39
GST @ 5%	23.47
TOTAL	492.86
BALANCE DUE	<b>\$492.86</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	23.47	469.39

*Carla Kaczkielo*

**Northern Repair LTD.**

PO BOX 25239  
GRANDE PRAIRIE AB T8W 0G2  
(587)297-9269  
platzer\_moto@hotmail.com  
www.northernrepairltd.ca  
GST/HST Registration No.:  
735328296rt0001

TR-006



**NORTHERN REPAIR LTD.**  
**WE'LL BE THERE WITH YOU**

# INVOICE

**BILL TO**

WHITE HAWK  
ENVIRONMENTAL LTD.  
Suite 2610, 605 5 Avenue SW  
CALGARY AB T2P-3H5

**INVOICE #** 4819  
**DATE** 07-03-2023  
**DUE DATE** 06-04-2023  
**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
<b>CVIP:CVIP</b> PERFORM CVIP AND PAPERWORK	1	300.00	300.00	GST
<b>CVIP:WHEELS OFF CVIP</b> WHEELS OFF INSPECTION PER AXLE	3	160.00	480.00	GST
<b>shop:shop labuor rate</b> DO COMPLETE BRAKE JOB ALL SCAMS AND S CAM TUBES, HAD TO CUT WELDS OFF AND REMOVE TUBES, EXTRA TIME REQUIRED, WASH AND CHECK ALL WHEEL BEARINGS, REPLACE WHEEL SEALS REPLACE 4 SETS OF BRAKE SHOES THE OTHER TWO SETS WERE NEW ,	26	140.00	3,640.00	GST
<b>shop:shop labuor rate</b> REPLACE THE SIX SHOCKS PIN SEIZED IN UPPER BUSHINGS EXTRA TIME REQUIRED HAD GREAT DIFFCULTY CUTTING AS AIR LINES AND ELECTRICA RUN ABOVE AREA THAT NEEDED TO BE CUT	10	140.00	1,400.00	GST
<b>shop:shop labuor rate</b> REPAIR SIDE MARKER LIGHT AND MARKER LIGHTS REPLACE LIGHT AND WIRE IN NEW PIGTAILS AND REPAIR PART OF THE HARNESS	3	140.00	420.00	GST
<b>shop supplies and parts:shop supplies</b> SHOP SUPPLIES	1	250.00	250.00	GST
<b>Parts purchased</b> PARTS REQUIRED	1	2,578.83	2,578.83	GST

CONTACT-

SUBTOTAL

9,068.83

DATE- MARCH 10/23  
VIN- 2DESNSZ36D1029063  
MODEL-TRIDOM  
MAKE- DOEPKER  
KM-  
HRS-  
UNIT- TR-006  
- PO-  
WO-  
\  
TAX SUMMARY

GST @ 5%  
TOTAL  
BALANCE DUE

453.44  
9,522.27  
**\$9,522.27**

	RATE	TAX	NET
	GST @ 5%	453.44	9,068.83

*Carla Kaczkielo*

**Diamond Edge Services 2018 inc.**

Bay F 4250 47ave  
 avenue  
 Olds, AB T4H 1T9, CA  
 info@diamondedgeservices.ca  
 4035561385



Invoice: 6574

Date: 6/8/2023

**Bill To**

White Water Management

P: (780) 876-1161

**Remit Payment To**

Billing  
 Bay F 4250 47 ave  
 Bay F 4250 47 ave  
 Olds, AB T4H1T9, CA

TR-006

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
5148	COD	6/8/2023	Donny		Overwater, Dan	

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

**Complaint:** Repair Right hand side marker light middle of trailer.**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Lighting & Electrical / Diagnosis of open on middle tail/Sig light Right side repair wiring - Completed: 6/8/2023	1.22000	\$122.00	\$148.84
Parts	3/8 Wire Loom Split (convoluted tubing)	12.00000	\$0.33	\$3.96
Parts	14 Gauge Red Wire	14.00000	\$2.7375	\$38.33
			<b>Subtotal</b>	\$191.13

**Unit: VIN:** 2DESNSZ38D1029063  
 2013 Doepker Industries Unknown  
**Chassis:** 0 Kilometers

<b>Labor</b>	\$148.84
<b>Parts</b>	\$42.29
<b>Shop Supplies</b>	\$8.93
<b>Pre-Charge Subtotal</b>	\$200.06
<b>GST</b> (5.0000% of \$200.06)	\$10.00
<b>Total</b>	\$210.06
<b>Payments &amp; Credits</b>	\$210.06
<b>Balance Due</b>	\$0.00

## Payment Information

Date	Payment #	Method	Reference #	Amount
6/9/2023	4429163	Visa	INV#6574-6576 039738	\$210.06

Signature: \_\_\_\_\_

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that Diamond Edge Services 2018 Inc. makes no warranties of any kind unless expressed in writing. I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that Diamond Edge Services 2018 Inc. is not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Diamond Edge Services 2018 Inc. is not responsible for damages from freezing due to lack of antifreeze at the time of drop off or prior to work to be done.



Integra Tire & Auto C  
 5020 - 40th Avenue  
 Innisfail AB T4G 1Z1  
 Phone: 403-) 227-6616 Fax: 403-227-6689  
 e-mail: innisfail@integratire.com

enter: 1
DATE: 23 Sep 26
GST REG#: 823032412
PST REG#:
<b>INVOICE</b>
<b>IN87948</b> (Copy)

SOLD TO:  
 WHIWAT  
 WHITE WATER MANAGEMENT  
 2610 605 5TH AVENUE SE  
 CALGARY AB T2P 3H5

CONTACT:  
 MARK FLEMING 403 559-7732  
 MOBILE : AMY-403-302-9652 HOME: ROXANNE - BILLING  
 BUSINESS: 587 430-0446 FAX : DAN 403 519-4966  
 EMAIL : ap@whitewatermanagement.ca

TR-006

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
SILVER	DOEPKER TRAILER		5TA6-10	WT11		0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
2DESN5Z38D102063					MC	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
1:30 PM		Net 30 days			92103	0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
4	33240	403 614-7426 WEST WESTLAKE A/P CR976A LR H 275/70R22.5			402.95	1611.80
4	MTCO	MED TRUCK CHANGEVER FR MS 23 Sep 25 RFI/O, LMI, LRO---NEW TIRES ALL ACROSS THE FRONT AXLE AND MATCH UP THE REST COMPLETED				120.00
4	MTV	MEDIUM TRUCK HIGH PRESSURE VALVE STEM			10.95	43.80
4	TL225	ENVIRONMENTAL FEE MEDIUM TRUCK " IMPORTANT SAFETY NOTICE " TIRE AND WHEEL INDUSTRY STANDARDS RECOMMEND A PRECAUTIONARY WHEEL FASTENER TORQUE RE-CHECK AFTER SERVICING. PASSENGER CAR & LIGHT TRUCKS WITHIN 50 KM. MEDIUM & COMMERCIAL TRUCKS WITHIN 80 - 160 KM. FAILURE TO DO THIS CAN RESULT IN A SERIOUS WHEEL OFF INCIDENT. !!!! ROTATION OF PASSENGER AND LIGHT TRUCK TIRES EVERY 10,000 KM ENSURES YOUR TIRES WEAR EVENLY AND PROVIDES YOUR INTEGRA DEALER THE OPPORTUNITY TO INSPECT YOUR TIRES FOR WEAR AND DAMAGE WHEEL FASTENER TORQUE 500 FT. LBS. TIRE PRESSURE 100 PSI			14.00	56.00
3	MTROT	MED TRUCK ROTATION MS FR 23 Sep 25 LFI/O TO LMI/O-----LMO TO LRO COMPLETED				48.00
1	SS	SHOP SUPPLIES  Payment Method: OnAccount=1989.90  Thank you for your business. Account Credit Terms: Payment in full by 15th of the month following statement date.			15.54	15.54

BILL TO:		TERMS AND CONDITIONS	
I request the above work to be done and the above materials to be supplied and installed on the following conditions. I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independant contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that my third party warranty company fails to pay for.		PARTS: 1655.60 LABOUR: 168.00 OTHER: 71.54 SUB-TOTAL: 1895.14 GST/HST: 94.76 PST: N/C TOTAL: 1989.90	
Thank You for your Patronage!!!!		Signature: _____	

**Northern Repair LTD.**

PO BOX 25239  
GRANDE PRAIRIE AB T8W 0G2  
(587)297-9269  
platzer\_moto@hotmail.com  
www.northernrepairltd.ca  
GST/HST Registration No.:  
735328296rt0001



**NORTHERN REPAIR LTD.**  
**WE'LL BE THERE WITH YOU**

# INVOICE

**BILL TO**

WHITE HAWK  
ENVIRONMENTAL LTD.  
Suite 2610, 605 5 Avenue SW  
CALGARY AB T2P-3H5

**INVOICE #** 4478  
**DATE** 31-12-2022  
**DUE DATE** 30-01-2023  
**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
<b>PMA/PMB/PMC</b> PERFORM INSPECTION DOCUMENT TREAD DEPTHS AND BRAKE LININGS AND TIRE PRESSURE FILL OUT PAPER WORK GREASE UNIT AND PERFORM OIL CHANGE IF REQUESTED(CHARGED OUT PER AXLE ADD EXTRA AXLE IF OIL CHANGE IS REQUIRED).	3	140.00	420.00	GST
<b>shop:shop labuor rate</b> REMOVE DAMAGED AIR LINE AND REPLACE	1	140.00	140.00	GST
<b>shop:shop labuor rate</b> DIAGNOSE ABS PROBLEM LH CENTER AXLE FAULT UPON REMOVALE OF DRUM FOUND ABS SENDER BURNT AND WIRES RUBBED THROUGH REPLACE AND PUT EXTRAD GAURD ON SENDOR CABLE AS NOT TO RUB THROUGH	3	140.00	420.00	GST
<b>shop:shop labuor rate</b> COMPLETE BRAKES # 2 LH AXLE	3	140.00	420.00	GST
<b>shop:shop labuor rate</b> WHEEL SEAL REPLACE # 3 LH AXLE CLEAN UP MESS FROM OIL LEAKEAGE HUB HAD NO OIL CHECK BRGS OK	3	140.00	420.00	GST
<b>shop:shop labuor rate</b> DIAGNOSE AIR FEEDING BACK THROUGH SERVICE LINE WHEN FIRST CHECKED A MINUTE AIR BACK FEED AS TRAILER WARMED UP NO AIR LEAKING IT APPEARS AIR VALVE MIGHT OF BEEN STICKING WHEN COLD	1	140.00	140.00	GST

DESCRIPTION	QTY	RATE	AMOUNT	TAX
shop supplies and parts:shop supplies SHOP SUPPLIES	1,960	0.07	137.20	GST
Parts purchased PARTRS REQUIRED	1	388.74	388.74	GST

CONTACT-	SUBTOTAL	2,485.94
DATE- DECEMBER 31/22	GST @ 5%	124.30
VIN- 2DESNSZ38D1029063	TOTAL	2,610.24
MODEL- TRIDEM	BALANCE DUE	<b>\$2,610.24</b>
MAKE- DOEPKER		
KM-		
HRS-		
UNIT- TR-006		
- PO-		

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	124.30	2,485.94

*Carla Kaczkielo*

**Northern Repair LTD.**

PO BOX 25239  
GRANDE PRAIRIE AB T8W 0G2  
(587)297-9269  
platzer\_moto@hotmail.com  
www.northernrepairltd.ca  
GST/HST Registration No.:  
735328296rt0001



**NORTHERN REPAIR LTD.**  
**WE'LL BE THERE WITH YOU**

**INVOICE**

**BILL TO**

WHITE HAWK  
ENVIRONMENTAL LTD.  
Suite 2610, 605 5 Avenue SW  
CALGARY AB T2P-3H5

**INVOICE #** 4475  
**DATE** 30-12-2022  
**DUE DATE** 29-01-2023  
**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
<b>PMA/PMB/PMC</b> PERFORM INSPECTION DOCUMENT TREAD DEPTHS AND BRAKE LININGS AND TIRE PRESSURE FILL OUT PAPER WORK GREASE UNIT AND PERFORM OIL CHANGE IF REQUESTED(CHARGED OUT PER AXLE ADD EXTRA AXLE IF OIL CHANGE IS REQUIRED).	3	140.00	420.00	GST
<b>shop:shop labour rate</b> REPAIR RH FRONT MARKER LIGHT DIAGNOSE LIGHT ONLY HAD A SMALL GLOW CHECKED CONNECTION CLEANED AND REPLACED LIGHT AND HOLDER	1	140.00	140.00	GST
<b>shop:shop labour rate</b> REPLACE DAMAGED DRAIN VALVE ON BOTTOM OF AIR TANK	1	140.00	140.00	GST
<b>shop supplies and parts:shop supplies</b> SHOP SUPPLIES	700	0.07	49.00	GST
<b>Parts purchased</b> PARTS REQUIRED, LIGHT,RUBBER GROMMET AND LIGHT	1	22.23	22.23	GST

CONTACT-  
DATE- DECEMBER 30/22  
VIN- 2M5131221F1150582  
MODEL- PICKER FLATDECK  
MAKE- MANAC  
KM-  
HRS-  
UNIT- TR-06

SUBTOTAL	771.23
GST @ 5%	38.56
TOTAL	809.79
BALANCE DUE	<b>\$809.79</b>

- PO-

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		38.56	771.23

*Carla Kaczkielo*

**Northern Repair LTD.**

PO BOX 25239  
GRANDE PRAIRIE AB T8W 0G2  
(587)297-9269  
platzler\_moto@hotmail.com  
www.northernrepairltd.ca  
GST/HST Registration No.:  
735328296rt0001



**NORTHERN REPAIR LTD.**  
**WE'LL BE THERE WITH YOU**

# INVOICE

**BILL TO**

WHITE HAWK  
ENVIRONMENTAL LTD.  
Suite 2610, 605 5 Avenue SW  
CALGARY AB T2P-3H5

**INVOICE # 4412**

**DATE 16-12-2022**

**DUE DATE 15-01-2023**

**TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT	TAX
<b>shop:shop labour rate</b> SCAN UNIT FOR CODES DIAGNOSE LH SENSOR , JAKE UNIT UP AND SPIN WHEELS UNIT NEEDED TO BE WASHED DOWN BEFORE ANY OTHER TESTING COULD BE PERFORMED EXTREMELY DIRTY SNOW AND MUD PACKED	4	140.00	560.00	GST
<b>shop:shop labour rate</b> REMOVE WHEELS AND SENSOR AND LEAD REPLACED ALL TEST CLEAR CODES	3	140.00	420.00	GST
<b>shop supplies and parts:shop supplies</b> SHOP SUPPLIES	980	0.07	68.60	GST
<b>Parts purchased</b> PARTS REQUIRED	1	63.71	63.71	GST

CONTACT-  
DATE- DECEMBER16/22  
VIN-2DESNSZ38D1029063  
MODEL-TRIDEM  
MAKE-DOEPKER  
KM-  
HRS-  
UNIT- TR-006  
- PO-

SUBTOTAL	1,112.31
GST @ 5%	55.62
TOTAL	1,167.93
BALANCE DUE	<b>\$1,167.93</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	55.62	1,112.31

*Carla Kaczkielo*

**Northern Repair LTD.**

PO BOX 25239  
GRANDE PRAIRIE AB T8W 0G2  
(587)297-9269  
platzzer\_moto@hotmail.com  
www.northernrepairltd.ca  
GST/HST Registration No.:  
735328296rt0001



**NORTHERN REPAIR LTD.**  
**WE'LL BE THERE WITH YOU**

# INVOICE

**BILL TO**

WHITE HAWK  
ENVIRONMENTAL LTD.  
Suite 2610, 605 5 Avenue SW  
CALGARY AB T2P-3H5

**INVOICE #** 4279  
**DATE** 17-11-2022  
**DUE DATE** 17-12-2022  
**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
<b>shop:shop labuor rate</b> CUSTOMER COMPLAINED UNIT IS FEEDING AIR BACK TO THE TRUCK THROUGH THE BLUE GLAD HAND TEST IN THE SHOP ALL IS WORKING GOOD ACT LIKE THE CHECK VALVE MIGHT OF BEEN FROZE UP POUR SOME BRAKE LINE ANTI FREEZE IN SYSTEM AND MAKE SEVERAL APPLICATION NO AIR LEAKEAGE	2	140.00	280.00	GST
<b>shop supplies and parts:shop supplies</b> SHOP SUPPLIES	280	0.07	19.60	GST

CONTACT-  
DATE- NOVEMBER 17/22  
VIN-2DESNSZ38D1029063  
MODEL- TRIDEM  
MAKE- DOEPKER  
KM-  
HRS-  
UNIT- TR-006  
- PO-

SUBTOTAL	299.60
GST @ 5%	14.98
TOTAL	314.58
BALANCE DUE	<b>\$314.58</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	14.98	299.60

*Carla Kaczkielo*

**Northern Repair LTD.**  
 PO BOX 25239  
 GRANDE PRAIRIE AB T8W 0G2  
 (587)297-9269  
 platzer\_moto@hotmail.com  
 www.northernrepairltd.ca  
 GST/HST Registration No.:  
 735328296rt0001



**NORTHERN REPAIR LTD.**  
**WE'LL BE THERE WITH YOU**

## INVOICE

### BILL TO

WHITE HAWK  
 ENVIRONMENTAL LTD.  
 Suite 2610, 605 5 Avenue SW  
 CALGARY AB T2P-3H5

**INVOICE #** 3961  
**DATE** 24-08-2022  
**DUE DATE** 23-09-2022  
**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
<b>shop:shop labuor rate</b> GREASE ENTIRE TRAILER AND COMPLETE BRAKE SET	2	140.00	280.00	GST
<b>shop:shop labuor rate</b> REPLACE ALL AXLE HUB CAPS AND FILL HUBS WITH OIL	3	140.00	420.00	GST
<b>shop:shop labuor rate</b> REMOVE OLD AIR BAG DUMP VALVE AND INSTALL NEW ONE ISSUES WITH ACCESS	2	140.00	280.00	GST
<b>shop:shop labuor rate</b> REPAIR BROKEN BREAK POT MOUNTING BRACKET, UN BOLT POT FROM BRACKET AND PREP WORK AREA FOR WELING WELD BRACKET TO AXLE AND INSTALL BRAKE POT	4	140.00	560.00	GST
<b>shop supplies and parts:shop supplies</b> SHOP SUPPLIES	1,540	0.07	107.80	GST
<b>Parts purchased</b> PARTS REQUIRED	1	255.89	255.89	GST

CONTACT-  
 DATE- AUGUST 23/22  
 VIN- 2DESNSZ38D1029063  
 MODEL-TRIDEM  
 MAKE- DOEPKER  
 KM-  
 HRS-  
 UNIT- TR-006  
 - PO-

SUBTOTAL 1,903.69  
 GST @ 5% 95.18  
 TOTAL 1,998.87  
**BALANCE DUE \$1,998.87**

*Carla Kaczkielo*

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	95.18	1,903.69



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE  
GRANDE PRAIRIE AB T8V 0P1

### Invoice

Order Number: 055SWO00245235  
Service Contact: CHRISTOPHER MORGA

Phone: 780.538.9888  
Fax 780.830.4981  
F055@fountaintire.com  
754317535RT0001

Date: 02/08/2022  
Invoice: 0551220323  
PO#: 13019  
AirMiles #:   
Terms of payment Net\_30

Bill to Customer 055C00016580

Ship to Customer: 055C00016580

Year: NA Unit: TR006

Make: TRAILER

Model: FLAT DECK

Design: LOADTRIAL

Engine:

License: 4SZ904, AB Colour:

Vin: 4ZEPE2222C1032212

Mileage: 0 Hours: 0

WHITE WATER MANAGEMENT LTD  
2610, 605-5TH AVE SW  
CALGARY AB T2P 3H5

WHITE WATER MANAGEMENT LTD  
2610, 605-5TH AVE SW  
CALGARY AB T2P 3H5

Item number	Item description	Position	Qty	Unit price	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>					
TSF031	Flat Repair Commercial Truck (Over 19.5")	RRO (Right Rea	1.00	\$46.50	\$46.50
<b>Tire and Wheel Parts / Hardware</b>					
M3-BLIN	3MM PLUG		1.00	\$6.18	\$6.18
GNR12-BLIN	RADIAL REPAIR		1.00	\$10.60	\$10.60

Customer requirements

DRIVER/BUYER NAME	REILY
DRIVER/BUYER PHONE#	306.614.9274
PURCHASE ORDER #	13019
JOB #	NA

Air Miles: 0

#### Invoice comment

RRO flat 275/70R22.5  
MR12 patch  
plug  
nail in tire

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

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

Parts:	\$16.78
Services:	\$46.50
Sub Total:	\$63.28
GST:	\$3.16
<b>Total: (CAD)</b>	<b>\$66.44</b>

Pay type: AR \$66.44

X \_\_\_\_\_

**Northern Repair LTD.**

PO BOX 25239  
AB T8W 0G2  
(587)297-9269  
platzer\_moto@hotmail.com  
www.northernrepairltd.ca  
GST/HST Registration No.:  
735328296rt0001



**NORTHERN REPAIR LTD.**  
**WE'LL BE THERE WITH YOU**

# INVOICE

**BILL TO** Whitehawk Environmental  
300-839 5 AVE SW  
CALGARY AB T2P 3C8

**INVOICE #** 3816  
**DATE** 11-07-2022  
**DUE DATE** 10-08-2022  
**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
<b>PMA/PMB/PMC</b> PERFORM INSPECTION DOCUMENT TREAD DEPTHS AND BRAKE LININGS AND TIRE PRESSURE FILL OUT PAPER WORK GREASE UNIT AND PERFORM OIL CHANGE IF REQUESTED(CHARGED OUT PER AXLE ADD EXTRA AXLE IF OIL CHANGE IS REQUIRED).	2	140.00	280.00	GST
<b>shop:shop labuor rate</b> REWIRE IN NEW PIGTAIL FOR TAIL LIGHT AND CHECK OPERATION	1	140.00	140.00	GST
<b>shop:shop labuor rate</b> REPLACE LEAKING WHEREL SEAL RH	2	140.00	280.00	GST
<b>shop:shop labuor rate</b> REPLACE ALL BREAK SHOES AND DRUMS	6	140.00	840.00	GST
<b>shop supplies and parts:shop supplies</b> SHOP SUPPLIES	1,540	0.07	107.80	GST
<b>Parts purchased</b> PARTS REQUIRED, SHOES,DRUMNS, WHEEL SEAL LIGHT	1	1,730.38	1,730.38	GST

CONTACT-  
DATE- JULY 11/22  
VIN-2DESNSZ38D1029063  
MODEL-TRIDOM  
MAKE- DOEPKER  
KM-  
HRS-  
UNIT- TR-006  
- PO-

SUBTOTAL	3,378.18
GST @ 5%	168.91
TOTAL	3,547.09
BALANCE DUE	<b>\$3,547.09</b>

TAX SUMMARY

RATE

TAX

NET

GST @ 5%

168.91

3,378.18

*Carla Kaczislo*



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE  
GRANDE PRAIRIE AB T8V 0P1

### Invoice

Order Number: 055SWO00242857  
Service Contact: CHRISTOPHER MORGA

Phone: 780.538.9888  
Fax 780.830.4981  
F055@fountaintire.com  
754317535RT0001

Date: 04/07/2022  
Invoice: 0551218324  
PO#: 12764  
AirMiles # :  
Terms of payment Net\_30

Bill to Customer 055C00016580

Ship to Customer: 055C00016580

Year: NA Unit: TR-006

Make: TRAILER

Model: LOW-BOY

Design:

Engine:

License: 5TA610, AB Colour:

Vin: 2DESNSZ38D1029063

Mileage: 0 Hours: 0

WHITE WATER MANAGEMENT LTD  
2610, 605-5TH AVE SW  
CALGARY AB T2P 3H5

WHITE WATER MANAGEMENT LTD  
2610, 605-5TH AVE SW  
CALGARY AB T2P 3H5

Item number	Item description	Qty	Unit price	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>				
055-72078	275/70R22.5 HERCULES H-301	2.00	\$410.00	\$820.00
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$37.00	\$74.00
<b>Tire and Wheel Parts / Hardware</b>				
VS033	Commercial Truck Alum Valve Stem	2.00	\$8.00	\$16.00

Customer requirements

DRIVER/BUYER NAME	REILY
DRIVER/BUYER PHONE#	306.614.9274
PURCHASE ORDER #	12764
JOB #	NA

Air Miles: 0

#### Invoice comment

Work done by Chris  
2x C/O 275/70R22.5 LRA  
2x Commercial stem  
2x 275/70R22.5 Hercules H-301  
2x Takeoffs scrap

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

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

Parts:	\$836.00
Services:	\$74.00
Tire Fee:	\$28.00
Sub Total:	\$938.00
GST:	\$46.90
<b>Total: (CAD)</b>	<b>\$984.90</b>

Pay type: AR \$984.90

X \_\_\_\_\_



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE  
GRANDE PRAIRIE AB T8V 0P1

**Invoice**

Order Number: 055SW000240368  
Service Contact: OSMAR URBINA

Phone: 780.538.9888  
Fax 780.830.4981  
F055@fountaintire.com  
754317535RT0001

Date: 30/06/2022  
Invoice: 0551218226  
PO#: 12530  
AirMiles # :  
Terms of payment Net\_30

Bill to Customer 055C00016580

Ship to Customer: 055C00016580

Year: NA Unit: TR-006

Make: TRAILER

Model: LOW-BOY

Design:

Engine:

License: 5TA610, AB Colour:

Vin: 2DESNSZ38D1029063

Mileage: 0 Hours: 0

WHITE WATER MANAGEMENT LTD  
2610, 605-5TH AVE SW  
CALGARY AB T2P 3H5

WHITE WATER MANAGEMENT LTD  
2610, 605-5TH AVE SW  
CALGARY AB T2P 3H5

Item number	Item description	Qty	Unit price	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>				
72637774	275/70R22.5 18 AEOLUS AGC28 (HN228) 3PMS	2.00	\$469.99	\$939.98
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$37.00	\$74.00
<b>Tire and Wheel Parts / Hardware</b>				
VS033	Commercial Truck Alum Valve Stem	2.00	\$8.00	\$16.00
<b>Other Miscellaneous Items</b>				
SHOP	Shop Supplies	1.00	\$4.44	\$4.44

Customer requirements

DRIVER/BUYER NAME	RILEY
DRIVER/BUYER PHONE#	306.614.9274
PURCHASE ORDER #	12530
JOB #	NA

Air Miles: 0

**Invoice comment**

Scrapped Takeoffs

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

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

Parts:	\$955.98
Services:	\$78.44
Tire Fee:	\$28.00
Sub Total:	\$1,062.42
GST:	\$53.12
<b>Total: (CAD)</b>	<b>\$1,115.54</b>

Pay type: AR \$1,115.54

X \_\_\_\_\_



**K2 Mechanical Ltd.**

Box 207  
 Grande Prairie, Alberta T8V 3A4  
 Canada  
 k2truck@telus.net

**INVOICE**

Invoice No.: 503  
 Date: Mar 05, 2021  
 Page: 1

**Sold to:**

White Water Management Ltd.  
 9902 42 Ave Lot 1A  
 Industrial Park  
 Grande Prairie, AB T8W5A

**Ship to:**

White Water Management Ltd.  
 9902 42 Ave Lot 1A  
 Industrial Park  
 Grande Prairie, AB T8W5A

Business No.: 773819933

Item No.	Quantity	Description	Tax	Unit Price	Amount
SRV.1	2.50	Completed wheels on CVIP	G	140.00	350.00
SRV.1	0.50	Replaced missing pin on #3 right limit chain	G	140.00	70.00
SRV.1	1.00	Heated, WD-40, Air hammered seized clevis pins until freely spinning, lubed with fluid film once cool.	G	140.00	140.00
SRV.1	1.00	Replaced right #2 brake pot	G	140.00	140.00
SRV.1	0.50	Replaced 2 wire pig tail and 2 1/2 amber LED on front left marker.	G	140.00	70.00
SRV.1	0.25	Replaced 2 1/2 amber LED marker on front left swing out	G	140.00	35.00
SRV.1	1.25	Used grinder and wire wheel to remove old DOT tape and rust from rear of unit and put new DOT tape across rear.	G	140.00	175.00
SRV.1	0.50	Drilled new holes for license plate and bolted tight with fender washers.	G	140.00	70.00
SRV.1		Had tire guy here to fix right #1 inner flat Note, left #1 sticky S-cam no longer was sticking after clevis pins unseized.	G	140.00	
Supp	1.00	Shop Supplies	G	84.00	84.00
Parts	1.00	Brake Pot Standard 30/30	G	75.40	75.40
Parts	2.00	2 1/2 Amber LED Marker	G	9.75	19.50
Parts	13.00	FT DOT Tape	G	0.98	12.74
		Subtotal:			1,241.64
		G - GST 5%			
		GST/HST			62.09

K2 Mechanical Ltd. GST/HST: #773819933RT0001

LICENSE:5TA610 MAKE/MOD:DOEPKER/TRIDEM/2013 UNIT:TR-006 VIN:2DESNSZ38D1029063	Total Amount	1,303.73
Terms: 2% per Month Service Charge On Overdue Accounts (24% Per Annum)	Amount Paid	0.00
Any Claims Must Be Made 5 Days After Delivery Date.	Amount Owing	1,303.73

2213098 Alberta Ltd. o/a



**TRUCK & TRAILER REPAIR LTD.**

Box 207, Grande Prairie, AB T8V 3A4  
Ph: (780) 538-1891 Fax: (780) 538-1897

**Sold to:**

**White Water Management Ltd.**  
9902 42 Ave Lot 1A  
Industrial Park  
Grande Prairie, AB T8W5A

# INVOICE

Invoice #: 209

Date: Apr 15, 2020

ESNSZ38D1029063

LICENSE:5TA610

SISSARNECK/2012

TR-006

Business No.: 773819933

Quantity	Unit	Description	Tax	Unit Price	Amount
5.0	Each	Completed service on trailer, checked all lights, hub levels, set brakes, greased unit, replaced one 1/2" shackle for limit chains on #3 right side. Replaced # 2 left and right dust covers, brakes would not release the next day, ding to a valve that lets air out of tank to brake pots, replaced valve and test is good.	G	140.00	700.00
1.0	Each	Shop Supplies	G	56.00	56.00
0.5	Each	Chain Shackle	G	19.44	9.72
2.0	Each	Dust shield	G	36.26	72.52
1.0	Each	Valve	G	99.93	99.93
	Each	Parts purchased	G		
		Subtotal:			938.17
		G - GST 5% GST/HST			46.92

2213098 AB Ltd. o/a K2 Truck & Trailer Repair GST/HST: #773819933RT0001

Shipped By:	Tracking Number:	<b>Total Amount</b>	985.09
<b>Comment:</b> Terms: 2 % Per Month Service Charge On Overdue Accounts (24 % Per Annum)			
Sold By:			

2213098 Alberta Ltd. o/a



**TRUCK & TRAILER REPAIR LTD.**

Box 207, Grande Prairie, AB T8V 3A4  
Ph: (780) 538-1891 Fax: (780) 538-1897

Sold to:

**White Water Management Ltd.**  
9902 42 Ave Lot 1A  
Industrial Park  
Grande Prairie, AB T8W5A

# INVOICE

Invoice #: 164

Date: Jan 20, 2020

LICENSE:5TA610

DOEPKER/TRIDEM/2013

UNIT:TR-006

VIN:2DESNSZ38D1029063

Business No.: 773819933

Quantity	Unit	Description	Tax	Unit Price	Amount
1.5	Each	Found a couple greened out areas in wiring, spliced in some new artic flex 2 wire.	G	140.00	210.00
1.0	Each	Replaced axle #3 left air bag as it was leaking air.	G	140.00	140.00
3.0	Each	Completed service, checked all lights and repaired, checked hub levels on all axles, greased unit, checked live roll, checked for air leaks and replaced air bag, checked all tie downs.	G	140.00	420.00
0.5	Each	Replaced H links on #3 axle limiter chains as one was missing and other was broke.	G	140.00	70.00
1.0	Each	Shop Supplies	G	67.20	67.20
1.0	Each	Air spring	G	188.89	188.89
1.0	Each	Lock Nut	G	1.56	1.56
3.0	Each	Artic fox wire	G	2.59	7.77
2.0	Each	Grease tubes	G	7.80	15.60
2.0	Each	Hair pins	G	0.59	1.18
Subtotal:					1,122.20
G - GST 5% GST/HST					56.11
2213098 AB Ltd. o/a K2 Truck & Trailer Repair GST/HST: #773819933RT0001					

Shipped By:	Tracking Number:	<b>Total Amount</b>	1,178.31
Comment: Terms: 2 % Per Month Service Charge On Overdue Accounts (24 % Per Annum)			
Sold By:			



9902-42 Ave  
Grande Prairie, AB  
T8W-5A8

00180

# NSC Trailer Preventive Maintenance Schedule

PM Interval	To be completed when power unit is serviced	
Repair Order No.	Date	CVIP Date
Unit <i>TR-006</i>	<i>Jan 20/2020</i>	<i>Sept 2020</i>
Maintenance Items	Comments	
Grease trailer and components	✓	
Inspect fifth wheel king pin	✓	
Inspect all lights	✓ <i>Left Front Swing out N/W</i>	
Inspect hub oil level	✓	
Inspect tire condition	✓	
Inspect and lubricate slack adjusters	✓	
Inspect ABS system (Is the light on)	✓	
Inspect for obvious air leaks	✓ <i>Left #3 Air bag Leaking</i>	
Inspect electric brakes (if applicable)	N/A	
Inspect air suspension system	✓	
Inspect DOT reflective plate	✓	
Inspect Deck Boards	✓	
Functionality and overall condition of trailer	✓	
Check documentation (CVIP, Registrations papers in tube)	✓	
Additional Comments		
Repairs Completed At/By	<i>R2 Truck &amp; Trailer</i>	
	<i>Rick</i>	
	Canary - Chmn	
	White - Office	

2213098 Alberta Ltd. o/a



**TRUCK & TRAILER REPAIR LTD.**

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**Sold to:**

**White Water Management Ltd.**  
9902 42 Ave Lot 1A  
Industrial Park  
Grande Prairie, AB T8W5A

# INVOICE

Invoice #: 122

Date: 15/10/2019

K2-019

LICENSE:5TA610

15 DOEPKER LO BED

UNIT:TR-006

VIN:2DESNS238D1029063

*PO#5052*

Business No.: 773819933

Quantity	Unit	Description	Tax	Unit Price	Amount
1.00	Each	Air leak at RT RR. Diag and found air bag leaking. Support unit and replaced bag. Air up and test-ok.	G	140.00	140.00
0.50	Each	Repaired axle limiter chains as Req'ed.	G	140.00	70.00
1.00	Each	RT #3 brakepot has broken spring. Replaced Pot as req'ed.	G	140.00	140.00
0.50	Each	Tie up and secure all loose air lines	G	140.00	70.00
0.25	Each	Repaired poor contact in strobe switch	G	140.00	35.00
0.50	Each	Grease unit and check all lights and hub levels.	G	140.00	70.00
0.50	Each	ABS light N/W. Diag and replaced burnt lamp	G	140.00	70.00
1.00	Each	Free up and lube all seized clevis pins. All but RT #3 were seized.	G	140.00	140.00
2.00	Each	LT Lower idler rollers will not take grease and seized to bolts. Took time and heat and beat to get rollers out. Cleaned up bolts and clear out grease passages. Assemble unit and grease rollers-test-ok.	G	140.00	280.00
1.00	Each	Shop Supplies	G	81.20	81.20
1.00	Each	Spring Brake	G	73.84	73.84
2.00	Each	Coupler Rubber Pipe	G	9.26	18.52
1.00	Each	1T17CL9.5 CB 3/4CF PBW	G	153.71	153.71
2.00	Each	Twin Clevis	G	10.36	20.72
Subtotal:					1,362.99
G - GST 5%					
GST/HST					68.16

2213098 AB Ltd. o/a K2 Truck & Trailer Repair GST/HST: #773819933RT0001

Shipped By:	Tracking Number:	<b>Total Amount</b>	1,431.15
<b>Comment:</b> Terms: 2 % Per Month Service Charge On Overdue Accounts (24 % Per Annum)			
Sold By:			



# Versatile Lube Inc.

71072 TWP Rd. 705  
 Grande Prairie, AB T8W 5G2  
 780-296-4199

# Invoice

Date	Invoice #
2019-09-11	8257
	Terms
	Net 45

Invoice To
White Water Management Ltd. 605, 839 5th Ave SW Calgary, AB T2P 3C8 Canada

Lic # / ARI #	M.O.# / REF #	P.O.#	Unit #
D1029063		4908	SCISSOR NECK

Qty	Description	Rate	Amount
1	VLS - AUG 23, 2019 UNIT SCISSOR NECK TRAILER Requestor: Shawn CVIP INSPECT & REPAIR  TRI-TRAILER CVIP INSPECTION (INCLUDES WHEEL REMOVAL) AS PER CUSTOMER REQUEST Perform CVIP inspection according to CVIP requirements. Jack up unit. Remove wheels and drums. Wheels corroded and required hammering to break free. Measure all drums and brakes. Check tire pressures. Reinstall drums and wheels. Tighten up and put unit on ground.	502.00	502.00
1.5	FREE UP AND LUBRICATE ALL CLEVIS PINS Freed up and lubed all clevis pins with air hammer and penetrant.	114.00	171.00
1.5	#2 AXLE PASSENGERS SIDE BRAKE POT SPRING CORRODED AND REQUIRES REPLACEMENT Take the old brake pot off install the new one. One brake hose was rubbing and damaged and replace the hose put new brass fittings	114.00	171.00
1	BRAKE POT	73.71	73.71
2	AIR LINE	1.78	3.56
3	FITTINGS	8.13	24.39
0.5	#1 AND #3 AIR TANK DRAIN VALVES LEAKING AND REQUIRE REPLACEMENT Take the old drain valves off install the new one and crimp the cord	114.00	57.00
2	DRAIN VALVES	15.87	31.74

### Sales Tax Summary

**Subtotal**

HR	<b>Total</b>
KM	



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 780-296-4199

# Invoice

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	Net 45

Invoice To
White Water Management Ltd. 605, 839 5th Ave SW Calgary, AB T2P 3C8 Canada

Lic # / ARI #	M.O.# / REF #	P.O.#	Unit #
D1029063			SCISSOR NECK

Qty	Description	Rate	Amount
5	ABS LIGHT ON AND REQUIRES TROUBLESHOOTING	114.00	570.00
1	DIAGNOSTIC CHARGE Hooked up abs adapter for scanner and checked voltages, okay. Loosed off brakes and spun wheels. Reading on right side, no reading on left. Unplugged sensor and tested with multimeter. Sensor tests open. New sensor required. Replaced sensor and check operation - still has code.. Check wiring and retest all. Wiring all good. Can see curb side sensor but not road side. Swap wiring so road side is attached to curb side and could see speed sensor. Abs module has short and can not pick up road side sensor. Replace module with new and test again - can see both sides. Clear codes. Had to replace several fittings on valve.	114.00	114.00
1	WHEEL SPEED SENSOR	61.24	61.24
1	ABS VALVE	1,021.85	1,021.85
1	FITTING	3.97	3.97
1	FITTING	1.13	1.13
2	FITTING	5.47	10.94
2	ALL BRAKE DRUMS ARE WITHIN IMM OF MAX ALLOWABLE DIAMETER Backed off all slack adjusters. Removed all drums. Removed brake springs. Removed brake shoes. Installed new rollers and spring holder/pin to new shoes. Installed new shoes to unit with new hardware. Installed new drums onto unit. Set pushrod length to 35mm. Repeated process on all axles except passengers side first axle. Brad: Did passenger side first axle	114.00	228.00
4	BRAKE SHOES	54.14	216.56
4	DRUMS	104.49	417.96

### Sales Tax Summary

**Subtotal**

HR	<b>Total</b>
KM	



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Invoice To
White Water Management Ltd. 605, 839 5th Ave SW Calgary, AB T2P 3C8 Canada

Lic # / ARI #	M.O.# / REF #	P.O.#	Unit #
D1029063			SCISSOR NECK

Qty	Description	Rate	Amount
2	SECURITY CHAINS FOR NECK PINS MISSING Cut of old piece of chain. Clean up area to weld. Weld on new chain in place. Cut off old links not being used. Clean off weld. Repeat steps on opposite side. Paint chain and weld areas.	114.00	228.00
4	CHAIN	3.16	12.64
1	WELDING SUPPLY	19.42	19.42
0.25	DOCUMENT HOLDER DAMAGED AND REQUIRES REPLACEMENT Take the old rivets out install the new document holder	114.00	28.50
1	DOCUMENT HOLDER	15.93	15.93
0.5	LATCH FOR AIR SUSPENSION DOOR BROKEN - REPLACE Brad 2019-09-03: removed remaining latch pieces and sent out to find replacement. Put new latch on the unit	114.00	57.00
1	LATCH	13.00	13.00
0.5	FLAGGING ON FOLD OUT LIGHT ARMS REQUIRES REPLACEMENT Zip tie flags to fold out lights. Removed old flags at rear of unit. Replaced with new.	114.00	57.00
6	FLAGS	8.72	52.32
1	FIRST AXLE SHOCKS LEAKING	114.00	114.00

### Sales Tax Summary

**Subtotal**

HR KM	<b>Total</b>
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Lic # / ARI #	M.O.# / REF #	P.O.#	Unit #
D1029063			SCISSOR NECK

Qty	Description	Rate	Amount
2	Removed passenger side shock for parts match up.  Driver side shock bolts seized. Removed top nut and bolt with heat and impact. Could not heat up bottom nut due to style of suspension. Cut bottom shock bolt. Removed drivers side shock. Heated up lower bolt. Slowly backed out lower shock bolt with pipe wrench. Installed new shock and tightened bolts till impact stalled. Repeated process for passenger side. SHOCKS	89.89	179.78
0.5	5TH WHEEL KING PIN WORN AND REQUIRES REPLACEMENT Removed old kingpin from unit. Applied anti-seize to new king pin. Installed new king pin onto unit., KING PIN	114.00	57.00
1	ALL REFLECTIVE TAPE REQUIRES REPLACEMENT Stripped off all reflective tape with scrapper, Scrapped off all glue residue from tape. Installed new reflective tape to unit. TAPE	305.00	305.00
1	ALL REFLECTIVE TAPE REQUIRES REPLACEMENT Stripped off all reflective tape with scrapper, Scrapped off all glue residue from tape. Installed new reflective tape to unit. TAPE	114.00	114.00
45	SWING OUT LIGHTS ALL SEIZED AND REQUIRE REPLACEMENT Cut off al wiring going into arms. Cut off arms with torch. Grind areas smooth and cleanup to weld on. Weld new light boxes on end of arms. Weld arms into place. Had difficulty welding with stick. Cut and clean up wiring as required. Wire in new lights with new pig tails. Spray painted new arms black before installing lights. Harry ) rewire all the swing out lights and put protective loom on wiring	2.42	108.90
8	BRACKET LH	114.00	912.00
2	BRACKET RH	46.42	92.84
2		46.42	92.84

### Sales Tax Summary

**Subtotal**

HR	<b>Total</b>
KM	



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	Net 45

Invoice To
White Water Management Ltd. 605, 839 5th Ave SW Calgary, AB T2P 3C8 Canada

Lic # / ARI #	M.O.# / REF #	P.O.#	Unit #
D1029063			SCISSOR NECK

Qty	Description	Rate	Amount
4	LIGHT BOX	17.92	71.68
8	LIGHTS	10.98	87.84
8	PIGTAIL	1.94	15.52
8	GROMMET	1.94	15.52
5	LOOM	1.17	5.85
5	WIRE	1.23	6.15
1	7 PIN TRAILER PLUG DAMAGED AND REQUIRES REPLACEMENT Removed old trailer plug, installed new, okay now	114.00	114.00
1	PLUG	19.03	19.03
1	ALL HUB CAP WINDOWS ARE STAINED AND HARD TO SEE THRU - REQUIRE REPLACEMENT Brad: 2019-09-03 Removed all right side hub caps, washed down with brake clean, covered and left to drain. Re-installed front right hubcap and filled as part of wheels seal repair  Removed all hub cap bolts. Removed hub cap, Removed old gasket. Installed new hub caps and bolts with new gasket. Filled up hub with oil and installed breather cap/plug. Repeated process for all axles.	114.00	114.00
6	HUB CAPS	14.23	85.38
6	75W90 OIL	13.44	80.64
6	DISPOSAL/HANDLING FEE-OIL	0.25	1.50
3.5	#1 RIGHT WHEEL SEAL LEAKING. BRAKES CONTAMINATED. REPLACE LEFT BRAKES TO MATCH	114.00	399.00

### Sales Tax Summary

**Subtotal**

HR KM	<b>Total</b>
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# Invoice

Date	Invoice #
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	Terms
	Net 45

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Lic# / ARI #	M.O.# / REF #	P.O.#	Unit #
D1029063			SCISSOR NECK

Qty	Description	Rate	Amount
	Removed drums and brakes. Removed hub cap and drained. Removed locking nuts and hub assembly. Removed old wheel seal. Cleaned and inspected hub, bearings and spindle, okay. Install bearings, install wheel seal components using driver. Install hub assembly, install wheel bearing nuts and torque to 200 ft/lbs while spinning hub as per spec. Back off and torque to 50 ft/lbs while spinning hub. Back off 1/3 turn. Install lock plates and install lock nut. Torqued locking nut to 200 ft lbs, folded lock ring tabs over lock nut. Installed new hub cap and filled. Installed new brake shoes, hardware and drums. Okay now		
2	SHOES	54.14	108.28
2	DRUMS	104.49	208.98
1	WHEEL SEAL	46.97	46.97
2	75W90 OIL	13.44	26.88
1	SHOP SUPPLIES	150.00	150.00

### Sales Tax Summary

GST@5.0%	384.87
Total Tax	384.87
<b>Subtotal</b>	<b>\$7,697.44</b>

HR KM	<b>Total</b>	<b>\$8,082.31</b>
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