



NORTHERN REPAIR LTD.
WE'LL BE THERE WITH YOU

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

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

Complaint: Re-wire front of trailer, add junction box

Cause: Customer states lights aren't working properly.

Item	Description	Quantity	Rate	Amount
Labor	Correction: 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
			Subtotal	\$1,278.33

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

Cause: Customer request

(Inspection)

Labor	Correction:	Quantity	Rate	Amount
Labor	Correction: 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 pigtails, 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 - UNIPT96530	2.00000	\$6.12	\$12.24
Parts	3 wire strobe pigtail - GR67005	2.00000	\$18.62	\$37.24
			Subtotal	\$2,736.55

Complaint: ABS not functioning

Cause: Top of ABS valve had the plug ripped out damaging the valve and harness. (Inspection)

Labor	Correction: 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
			Subtotal	\$1,597.06

Unit: TR-006 **VIN:** 2DESNSZ38D1029063
 2013 Doepker Industries Unknown
Chassis: 100,000 Kilometers

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

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

CUSTOMER INVOICE
Work Order
SR2009858

587 430-0446

CALGARY, AB T2P 3C0

Date: 09-24-24

Page 1 of 2

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2020	DOEPKER / Unknown	2DESNSZ38D1029063			
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #		
CPL/ARRG	Rear Ratio	Unknown /	Rear Axle Model / Serial #		
Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete
0.0	0.0	0.0	93990	07-09-24 / 12:03PM	07-11-24
Memo	Service Writer Jai*JA				

1 FIRST AXLE BRAKE POT ON P/S REQUIRES REPLACEMENT
Tax ID Date: Tax ID:

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 CLEAVIS 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

Qty	Part Number	Description	Unit	Extended
1	SB3030CC	CHAMBER-3030 COMBO W/CLEV	79.56	79.56
1	AS3000-10	KIT-CLEVIS	26.46	26.46

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

Qty	Part Number	Description	Unit	Extended
1	AS9265P	AIR BAG	215.11	215.11
2	074.12.114	1/2X1-1/4GR8NC BOLT	1.23	2.46

Work Order

Date: 09-24-24

SR2009858

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.

GREATEST 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



10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 056SW000289920
Service Contact: CHRISTOPHER MORGA

Phone: 780.538.9888
Fax: 780.830.4981
F0556@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

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

Make: DOEPKER
Model: TRAILER
Design: SCISSOR NECK
Engine:
License: 5TA610, AB Colour:
Vin: 2DESNSZ38D1029063
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
1	Assis and Steering Parts and Service -SP559580KP AIR SPRING	1.00	\$322.22	(\$16.11)	\$306.11
2	Heavy Duty Parts and Service L replace air bag	1.50	\$150.00		\$225.00
3	Other Miscellaneous Items OP Shop Supplies	1.00	\$18.00		\$18.00

Miles: 0

Invoice comment

Knowledge: (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
liation purposes on unpaid invoices related to my vehicle.

e 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
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

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



Invoice: 7602
 Date: 4/15/2024

TR-2006

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		Schnalzbauer, Karen	

Item	Description	Quantity	Rate	Amount
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Complaint: CVIP HD Trailer - Tridem (06/15/23)

Cause: Customer request

Labor	Correction:	2.36220	\$127.00	\$300.00
	Chassis / Chassis / CVIP HD Trailer - Tridem - Completed: 4/5/2024			
	Subtotal			\$300.00

Complaint: wheels off

Cause: Customer request

(Inspection)

Labor	Correction:	3.00000	\$127.00	\$381.00
	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			
	Subtotal			\$381.00

Complaint: CENTER LEFT LEAKING AIR BAG LEFT AIR BAG CHANGE AS WELL

Cause: Customer request

(Inspection)

Labor	Correction:	2.50000	\$127.00	\$317.50
	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			

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
	Subtotal			\$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	Correction: 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
	Subtotal		\$640.86	
	Complaint: rear axle left lower shock bolt broken. Cause: Customer request (Inspection)			
Labor	Correction: 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
	Subtotal		\$380.66	
	Complaint: Left rear slack seized. Cause: Customer request (Inspection)			
Labor	Correction: 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
	Subtotal		\$247.25	
	Complaint: center left Brake pot spring broken Cause: Customer request (Inspection)			
Labor	Correction: 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 Fleetrife	1.00000	\$65.9125	\$65.91
	Subtotal		\$224.61	
	Complaint: 2 rear left tires fail Cause: Customer request (Inspection)			
Labor	Correction: 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
			Subtotal	\$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	0.000000		\$0.00
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Subtotal \$0.00

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

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



6210 46 ST
OLDS AB T4H 1M6



Invoice

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

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

Year: 2012 Unit: TR006
Make: TRAILER
Model: TRAILER
Design:
Engine:
License: 4SZ904, AB Colour:
Vin: 4ZEPE2222C1032212
Mileage: 0 Hours: 0

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

Miles: 0

voice comment

knowledge: (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 location purposes on unpaid invoices related to my vehicle.
e 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
Total: (CAD) \$1,169.42

Please Remit Payment to:

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

Pay type: CFA \$1,169.42

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.



80087400008380720

CV8380720

CERTIFICATE NUMBER

Commercial Vehicle Inspection Certificate
Traffic Safety Act

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Trailer	Seating Capacity:	
GVM:	kg	Brake Type:	Air
Owner Name:	WHITTEWATER 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.

Type of Vehicle											Gross Vehicle Weight registered kg																				
Trailer																															
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											WHITEWATER MANAGEMENT LTD																				
Address											9902 42 AVENUE LOT 1A COUNTY INDUSTRIAL PARK																				
Postal Code											T8W5A8																				
Phone Number											(780) 876-1161																				
Plate Number											5TA610																				

Drum Brakes: A-Full Inspection with Drum Removed											Disc Brakes:																		
LEFT											RIGHT																		
100 psi 8 mm					100 psi 7 mm					419.10 mm 21 mm 38 mm					419.10 mm 21 mm 38 mm					100 psi 9 mm					100 psi 9 mm				
100 psi 16 mm					100 psi 16 mm					419.10 mm 21 mm 38 mm					419.10 mm 21 mm 38 mm					100 psi 12 mm					100 psi 11 mm				
100 psi 13 mm					100 psi 13 mm					419.10 mm 21 mm 38 mm					419.10 mm 21 mm 38 mm					100 psi 10 mm					100 psi 10 mm				
psi mm					psi mm					mm mm mm					mm mm mm					psi mm					psi mm				
psi mm					psi mm					mm mm mm					mm mm mm					psi mm					psi mm				
psi mm					psi mm					mm mm mm					mm mm mm					psi mm					psi 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 Auxiliary Equipment

Component	P	F	NA	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. 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:

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 managment ltd		
Address:	28506 RD 351		
City:	Bowden	Province:	AB
Telephone Number:	(780) 786-1161	Postal Code:	TOM0K0
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:	Northern Repair Ltd.	Facility Number:	19192
Inspection Technician Name:	Philip Neiser	Technician Number:	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.

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	
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Registered Owner's Name	WHITE WATER MANAGEMENT LTD	Plate Number	5TA610
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Address	9902 12 AVE	Postal Code	T8W5A8	Phone Number	(780) 876-1161
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Drum Brakes: A-Full Inspection with Drum Removed

Disc Brakes:

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

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher			<input checked="" type="checkbox"/>				

NOTES:

Section 6 - Lamps							
Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps	<input checked="" type="checkbox"/>			6.3. Retro-Reflective Marking			<input checked="" type="checkbox"/>
6.2. Reflex Reflector	<input checked="" type="checkbox"/>						

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	<input checked="" type="checkbox"/>			7.3. Trailer Cord (output to towed vehicle)			<input checked="" type="checkbox"/>
7.2. Battery			<input checked="" type="checkbox"/>				

NOTES:

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

NOTES:

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

NOTES:

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



**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
Telephone Number:	(780) 876-1161	Postal Code:	T8W5A8
Vehicle Identification Number:	2DESN5Z38D1029063		
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:	Twisted Gears Mechanical Ltd	Facility Number:	19211
Inspection Technician Name:	Tristian Morton	Technician Number:	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**

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 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
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:	K2 Mechanical Ltd.	Facility Number:	20326
Inspection Technician Name:	Kenneth Porcher	Technician Number:	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:	Versatile Lube Inc.	Facility Number:	19212
Inspection Technician Name:	Thomas Paul	Technician Number:	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.

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 MANAGEMENT LTE											5TA610						
Address											Postal Code		Phone Number				
9902 42 AVE, LOT 1A COUNTY INDUSTRIAL PARK											T8W5A8		(780) 513-1424				

Drum Brakes: A-Full Inspection with Drum Removed

Disc Brakes:

		LEFT		FRONT		RIGHT			
100 psi 10 mm	100 psi 10 mm	421.65 mm	Drums/Rotors	419.85 mm	13.7 mm	100 psi 14 mm	100 psi 5 mm		
		19.14 mm	Linings/Pads	13.65 mm	35 mm				
		35 mm	Push Rod Travel	35 mm					
100 psi 13 mm	100 psi 10 mm	421.68 mm	Drums/Rotors	421.88 mm	13.65 mm	100 psi 15 mm	100 psi 15 mm		
		17.44 mm	Linings/Pads	13.65 mm	35 mm				
		35 mm	Push Rod Travel	35 mm					
100 psi 7 mm	100 psi 8 mm	420.71 mm	Drums/Rotors	421.33 mm	18.04 mm	100 psi 4 mm	100 psi 8 mm		
		14.05 mm	Linings/Pads	18.04 mm	35 mm				
		35 mm	Push Rod Travel	35 mm					
psi mm	psi mm	mm	Drums/Rotors	mm	mm	psi mm	psi mm		
		mm	Linings/Pads	mm	mm				
		mm	Push Rod Travel	mm					
psi mm	psi mm	mm	Drums/Rotors	mm	mm	psi mm	psi mm		
		mm	Linings/Pads	mm	mm				
		mm	Push Rod Travel	mm					
psi mm	psi mm	mm	Drums/Rotors	mm	mm	psi mm	psi mm		
		mm	Linings/Pads	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-Sleer 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
5.1. Fire Extinguisher			<input checked="" type="checkbox"/>

NOTES:

Section 6 - Lamps			
Component	P	F	NA
6.1. Required Lamps	<input checked="" type="checkbox"/>		
6.2. Reflex Reflector	<input checked="" type="checkbox"/>		

NOTES:

Reflective tape worn.
Replaced.

Section 7 - Electrical System			
Component	P	F	NA
7.1. Wiring	<input checked="" type="checkbox"/>		
7.2. Battery			<input checked="" type="checkbox"/>

NOTES:

7-pin plug damaged.
Replaced.

Section 8 - Body			
Component	P	F	NA
8.5. Cargo Body	<input checked="" type="checkbox"/>		
8.6. Frame Rails & Mounts	<input checked="" type="checkbox"/>		
8.7. Utilized Body Elements			<input checked="" type="checkbox"/>
8.8. Cab or Cargo Door			<input checked="" type="checkbox"/>
8.9. Cargo Tank or Vessel			<input checked="" type="checkbox"/>
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle	<input checked="" type="checkbox"/>		

NOTES:

Document holder damaged. Swing out lights seized.
Replaced.

Section 9 - Tires and Wheels			
Component	P	F	NA
9.1. Tire Tread Depth	<input checked="" type="checkbox"/>		
9.2. Tire Tread Condition	<input checked="" type="checkbox"/>		
9.3. Tire Sidewall & Manufacturer Markings	<input checked="" type="checkbox"/>		
9.4. Tire Inflation Pressure	<input checked="" type="checkbox"/>		
9.5. Wheel Hub	<input checked="" type="checkbox"/>		
9.6. Wheel Bearing	<input checked="" type="checkbox"/>		

NOTES:

#1 right wheel seal leaking.
Replaced.

Section 10 - Couplers and Hitches			
Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	<input checked="" type="checkbox"/>		
10.2. Secondary Attachment (Safety Chain or Cable)			<input checked="" type="checkbox"/>
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			<input checked="" type="checkbox"/>

**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			<input checked="" type="checkbox"/>				
10.5. Roll-Coupling Hitch			<input checked="" type="checkbox"/>	10.9. Ball-Bearing Type Turntable on Trailer			<input checked="" type="checkbox"/>

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 21/1/2006 and the applicable Inspection Manual.

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

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)	Customer Signature
2019/09/05	



Government



CV6412929

80087700006412929

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:	MVR Mechanical Ltd.	Facility Number:	16216
Inspection Technician Name:	Cory Boudreau	Technician Number:	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.

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	2013	Make	Doepker	Model	Tridem	Odometer				Plate Number										
Registered Owner's Name											White Water Management Ltd.																	
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 19/32 in	100 psi 18/32 in	16.559 in	5/8 in	1 1/2 in	Drums/Rotors	16.563 in	5/8 in	1 1/2 in	100 psi 16/32 in	100 psi 13/32 in
100 psi 17/32 in	100 psi 17/32 in	16.557 in	5/8 in	1 1/2 in	Linings/Pads	16.561 in	5/8 in	1 1/2 in	100 psi 20/32 in	100 psi 20/32 in
100 psi 19/32 in	100 psi 18/32 in	16.571 in	5/8 in	1 1/2 in	Push Rod Travel	16.543 in	3/4 in	1 1/2 in	100 psi 16/32 in	100 psi 16/32 in
psi in	psi in	in	in	in	Drums/Rotors	in	in	in	psi in	psi in
psi in	psi in	in	in	in	Linings/Pads	in	in	in	psi in	psi in
psi in	psi in	in	in	in	Push Rod Travel	in	in	in	psi in	psi in
psi in	psi in	in	in	in	Drums/Rotors	in	in	in	psi in	psi in
psi in	psi in	in	in	in	Linings/Pads	in	in	in	psi in	psi in
psi in	psi in	in	in	in	Push Rod Travel	in	in	in	psi in	psi 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	1.12. Gasoline or Diesel Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			✓
1.2. Exhaust System			✓				

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.

Date of Inspection 2018/08/13	Technician Number B5774	Facility Number 16216	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) 2018/08/13	Customer Signature
--	--------------------



**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
Telephone Number:	(780) 513-1424	Postal Code:	T8W5A8
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:	655111 Alberta Ltd.	Facility Number:	16835
Inspection Technician Name:	Mark Robertson	Technician Number:	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 management											5GK613										
Address											Postal Code										
9902 42 ave											T8W5A8										
											Phone Number										
											(780) 513-1424										

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

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

Section 1 - Power Train				P	F	NA	
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
5.1. Fire Extinguisher			✓	

NOTES:

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

NOTES:

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

NOTES:

Section 8 - Body				
Component	P	F	NA	Component
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
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
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.

Date of Inspection	Technician Number	Facility Number	Signature
2017/07/12	B7746	16835	

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)	Customer Signature
2017/07/12	



80087400005789905

CV5789905

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 LOT 1A COUNTY INDUSTRIAL PARK		
City:	GRANDE PRAIRIE	Province:	AB
		Postal Code:	T8W5A8
Telephone Number:	(780) 712-3700		
Vehicle Identification Number:	2DESNSZ38D1029063		
Make:	Doepker	Model:	Tridem
Year:	2013	Unit Number:	<i>PTR-06</i>
Odometer:	KM	Licence Plate Number:	4KX765
		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:	1646881 Alberta Ltd.	Facility Number:	17079
Inspection Technician Name:	Robert Engelhardt	Technician Number:	A4328
Inspection Technician Signature:	<i>Robert Engelhardt</i>		
Inspection Date:	2016/06/29		



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

Government

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 MANAGEMENT LTD	4KX765

Address	Postal Code	Phone Number
9902 42 AVENUE LOT 1A COUNTY INDUSTRIAL PARK	T8W5A8	(780) 712-3700

	LEFT	FRONT	RIGHT
100 psi 13 mm	N/A	Drums/Rotors 17 mm 38 mm 45	N/A 17 mm 38 mm 40
100 psi 13 mm	416.56 mm	Drums/Rotors 17 mm 38 mm 40	17 mm 38 mm N/A
100 psi 14 mm	N/A	Drums/Rotors 17 mm 38 mm 40	17 mm 38 mm N/A
100 psi 13 mm	416.56 mm	Drums/Rotors 17 mm 38 mm 40	17 mm 38 mm N/A
100 psi 7 mm	N/A	Drums/Rotors 17 mm 38 mm 50	N/A 17 mm 38 mm 40
100 psi 7 mm	416.56 mm	Drums/Rotors 17 mm 38 mm 50	17 mm 38 mm 40
100 psi 7 mm	N/A	Drums/Rotors 17 mm 38 mm 50	N/A 17 mm 38 mm 40
100 psi 7 mm	416.56 mm	Drums/Rotors 17 mm 38 mm 50	17 mm 38 mm 40

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. Manufacturer'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		✓				
8.2. Fenders/Mud Flaps		✓				
8.3. Landing Gear		✓				
8.4. Frame and Cross Members		✓				
	8.5. Load Securement					
	8.6. Rear Impact Guards					
	8.7. Corrosion					

NOTES:

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

NOTES:

Section 10 - Couplers and Hitches		Component		P	F	NA
Component		P	F	NA		
10.1. Upper Fifth Wheel		✓				
10.2. Trailer Hitch						
10.3. No Slack Hitch						
	10.4. Secondary Attachments					
	10.5. Fifth Wheel Coupler & Converter Dolly					
	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	2016/06/28	Technician Number	A4328
		Facility Number	17079
Customer Acknowledgment		Signature	<i>Robert Engelhardt</i>
		Date (Year/Month/Day)	2016/06/29
		Customer Signature	<i>[Signature]</i>

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.

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

- Truck/Truck-Tractor GVW _____
- Light Truck GVW _____
- Converter
- Trailer
- School Bus Seating Capacity _____
- Commercial Bus Seating Capacity _____
- Motor Coach Seating Capacity _____

Company Name OR Name of Owner of Vehicle
ORION RENTALS, LTD Business Telephone Number () _____

Address Street Town/City Province Postal Code
PO Box 6223 **Imperial** **AB** **T4G-1S9**

Vehicle Identification Number **12DE5N15Z38D110291063**

Make Model Year Unit Number
DOOPER **TRIDEM** **2013** _____

Odometer Km Miles

Licence Plate Number Province
4KX765 **AB**

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 3D DIESEL CONTRACTORS, LTD	Inspection Facility Number 12660
Name of Inspection Technician (PRINT clearly) GORDAN WOOD	Inspection Technician Number A5531

Inspection Technician Comments
 For Replacement Certificates Indicate the Previous Alberta CV Inspection Certificate # _____ and the Reason for Replacement _____

additional comments _____

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

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 2L6.

Office Use Only

CERTIFICATE NUMBER
000147343

CERTIFICATE HOLDER

NSC NUMBER
AB178-0089
MVID
0679-98534

White Water Management Ltd.
9902 42 Avenue
Lot 1A County Industrial Park
Grande Prairie AB T8W 5A8

OPERATING STATUS
Provincial

EFFECTIVE

JUNE 01, 2016

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

Continuous

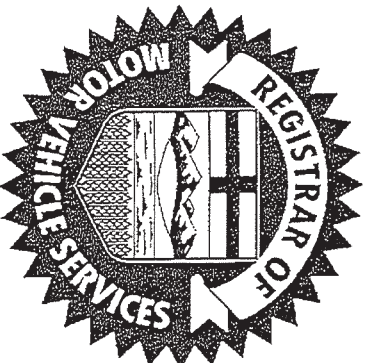
This Carrier holds a **SATISFACTORY** Safety Fitness Rating
in the Province of Alberta.

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**

Complaint: Wiring issue with Lights
Cause: Customer request

Labor	Correction:	4.20000	\$127.00	\$533.40
	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 intermittent, 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			
	Subtotal			\$533.40

Unit: TR006 **VIN:** ZDESNSZ38D1029063
 2013 Doepker Industries Unknown
Chassis: 0 Kilometers

Labor	\$533.40
Shop Supplies	\$32.00
Pre-Charge Subtotal	\$565.40
GST (5% of \$565.40)	\$28.27
Total	\$593.67
Payments & Credits	\$593.67
Balance Due	\$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/our 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.

KAL TIRE

5111 1ST ST SW
 PO BOX 1100
 SALMON AFB, BC
 V1E 1T1
 Phone: 250-832-8077
 Fax: 250-832-8473

WHITE HAWK ENV.
 BC
 Phone: (603) 634-7428

Account: 0700CASH

Invoice # 07045697
 Order Date Dec 15 2023
 Completed Date Dec 15 2023
 Page 1
 Team Member: HEALMER

INVOICE

12-26

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

GST/HST: 122644597

Qty	Product Code	Description	Price Unit	Amount
1	TRE	22.5"/24.5" TRUCK TIRE REPAIR	57.60 EA	57.60
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 INVOICE OR INJURY.

Initials _____

KAL TIRE #070
 311 16 STREET SW
 SALMON AFB BC

CARD # 2504
 CARD TYPE MASTERCARD
 DATE 2023/12/16
 TIME 6093 09 39 30
 INVOICE # 466897
 RECEIPT NUMBER
 H62046406-001-192-038-0

PURCHASE TOTAL \$88.20

CAPITAL ONE
 A0000000041010
 DF07B26FAF825F74
 0000008000-

APPROVED
 AUTH# 07943Z 01-027
 THANK YOU

NO SIGNATURE REQUIRED
 CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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 DISHONORED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
 Agreed Terms: CASH SALE
 Interest of 15% 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 6PM (PACIFIC TIME) AT 1-800-663-9360 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

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

Signed X
 Release Date: _____
 THANK YOU FOR YOUR BUSINESS

Page: 1
 Invoice #: 070466897
 Invoice: 3/1/1

TR-036

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
------	-------------	----------	------	--------

Complaint: Diag Service Brakes not applying. If working replace valve

Cause: Customer request

Labor	Correction: Chassis / Brakes / Service Brakes Valve was working intermittently 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
Subtotal				\$1,576.78

Complaint: Repair line rubbing through

Cause: Customer request

(Inspection)

Labor	Correction: 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
Subtotal				\$99.60

Complaint: Service Trailer

Cause: Customer request

(Inspection)

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

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

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

Signature: _____

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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.:
735328296ft0001



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
shop:shop labour rate 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
shop:shop labour rate QUICK RELEASE VALVE HAD CORRODED THROUGH AND STARTED LEAKING SOURCED PART AND REPLACED	2	140.00	280.00	GST
shop supplies and parts:shop supplies SHOP SUPPLIES	420	0.07	29.40	GST
Parts purchased PARTS REQUIRED	1	19.99	19.99	GST

.....

CONTACT-	SUBTOTAL	469.39
DATE-SEPY 7/23	GST @ 5%	23.47
UNIT-TR-006	TOTAL	492.86
VIN-2DESNSZ38D1029063	BALANCE DUE	\$492.86
MAKE-DOEPEKER		
MODEL-SN15-S		
HRS-		
KM-		
PO-91965		
WO-		

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	23.47	469.39

Carla Kaspeilo

Northern Repair LTD.

PO BOX 25239
GRANDE PRAIRIE AB T8W 0G2
(587)297-9269
platzer_moto@hotmail.com
www.northernrepairld.ca
GST/HST Registration No.:
735328296ft0001

RR-806



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
CVIP:CVIP PERFORM CVIP AND PAPERWORK	1	300.00	300.00	GST
CVIP:WHEELS OFF CVIP WHEELS OFF INSPECTION PER AXLE	3	160.00	480.00	GST
shop:shop labour rate 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
shop:shop labour rate 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
shop:shop labour rate REPAIR SIDE MARKER LIGHT AND MARKER LIGHTS REPLACE LIGHT AND WIRE IN NEW PIGTAILS AND REPAIR PART OF THE HARNES	3	140.00	420.00	GST
shop supplies and parts:shop supplies SHOP SUPPLIES	1	250.00	250.00	GST
Parts purchased PARTS REQUIRED	1	2,578.83	2,578.83	GST

CONTACT-

SUBTOTAL

9,068.83

DATE- MARCH 10/23
VIN- 2DESNSZ36D1029063
MODEL-TRIDOM
MAKE- DOERKER
KM-
HRS-
UNIT- TR-006
- PO-
WO-
1

GST @ 5% 453.44
TOTAL 9,522.27
BALANCE DUE **\$9,522.27**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	453.44	9,068.83

Carla Kaszews

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-826

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

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

Item	Description	Quantity	Rate	Amount
Labor	Correction: 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
	Subtotal			\$191.13

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

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

Payment Information

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

Signature: _____

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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#:

INVOICE

IN87948

(Copy)

SOLD TO:
 WHHWAT
 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

TK-006

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
SILVER	DOEPKER TRAILER	STA6-10	WT11		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
2DESNSZ38D102063				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 IR H 275/70R22.5		402.95	1611.80
4	MTCO	MED TRUCK CHANGEOVER FR MS 23 Sep 25 RFL/O, LMT, LRO---NEW TIRES ALL ACROSS THE FRONT AXLE AND MATCH UP THE REST COMPLETED MEDIUM TRUCK HIGH PRESSURE VALVE STEM 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		10.95 14.00	43.80 56.00
3	MTRROT	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		15.54	15.54

Thank you for your business. Account
 Credit Terms: Payment in full by 15th of
 the month following statement date.

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 independent 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 thereof 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.:
735328296ft0001



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
PMA/PMB/PMC 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
shop:shop labour rate REMOVE DAMAGED AIR LINE AND REPLACE	1	140.00	140.00	GST
shop:shop labour rate DIAGNOSE ABS PROBLEM LH CENTER AXLE FAULT UPON REMOVAL 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
shop:shop labour rate COMPLETE BRAKES # 2 LH AXLE	3	140.00	420.00	GST
shop:shop labour rate WHEEL SEAL REPLACE # 3 LH AXLE CLEAN UP MESS FROM OIL LEAKAGE HUB HAD NO OIL CHECK BRGS OK	3	140.00	420.00	GST
shop:shop labour rate 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	1,960	0.07	137.20	GST
SHOP SUPPLIES				
Parts purchased	1	388.74	388.74	GST
PARTRS REQUIRED				

CONTACT-
 DATE: DECEMBER 31/22
 VIN- 2DESNSZ38D1029063
 MODEL- TRIDEM
 MAKE- DOEPKER
 KM.
 HRS-
 UNIT- TR-006
 - PO.

SUBTOTAL 2,485.94
 GST @ 5% 124.30
 TOTAL 2,610.24
 BALANCE DUE **\$2,610.24**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	124.30	2,485.94

Carla Kaspeils

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.:
735328296r10001



**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
PMA/PMB/PMC 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
shop:shop labour rate 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
shop:shop labour rate REPLACE DAMAGED DRAIN VALVE ON BOTTOM OF AIR TANK	1	140.00	140.00	GST
shop supplies and parts:shop supplies SHOP SUPPLIES	700	0.07	49.00	GST
Parts purchased 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
GST @ 5%
TOTAL
BALANCE DUE

\$809.79

771.23
38.56
809.79

- PO-

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	38.56	771.23

Carla Kaspeids

Northern Repair LTD.
 PO BOX 25239
 GRANDE PRAIRIE AB T8W 0G2
 (587)297-9269
 plazer_moto@hotmail.com
 www.northernrepairld.ca
 GST/HST Registration No.:
 735328296r10001



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
shop:shop labour rate 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
shop:shop labour rate REMOVE WHEELS AND SENSOR AND LEAD REPLACED ALL TEST CLEAR CODES	3	140.00	420.00	GST
shop supplies and parts:shop supplies SHOP SUPPLIES	980	0.07	68.60	GST
Parts purchased 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 **\$1,167.93**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	55.62	1,112.31

Carla Kaageids

Northern Repair LTD.
PO BOX 25239
GRANDE PRAIRIE AB T8W 0G2
(587)297-9269
platzet_moto@hotmail.com
www.northernrepairltd.ca
GST/HST Registration No.:
735328296ft0001



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
shop:shop labour rate 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 FROEZE IN SYSTEM AND MAKE SEVERAL APPLICATION NO AIR LEAKAGE	2	140.00	280.00	GST
shop supplies and parts:shop supplies SHOP SUPPLIES	280	0.07	19.60	GST

SUBTOTAL 299.60
GST @ 5% 14.98
TOTAL 314.58
BALANCE DUE **\$314.58**

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	14.98	299.60

Carla Kaszida

Northern Repair LTD.

PO BOX 25239
GRANDE PRAIRIE AB T8W 0G2
(587)297-9269
platzter_moto@hotmail.com
www.northernrepairltd.ca
GST/HST Registration No.:
73532829640001



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
shop:shop labour rate GREASE ENTIRE TRAILER AND COMPLETE BRAKE SET	2	140.00	280.00	GST
shop:shop labour rate REPLACE ALL AXLE HUB CAPS AND FILL HUBS WITH OIL	3	140.00	420.00	GST
shop:shop labour rate REMOVE OLD AIR BAG DUMP VALVE AND INSTALL NEW ONE ISSUES WITH ACCESS	2	140.00	280.00	GST
shop:shop labour rate 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
shop supplies and parts:shop supplies SHOP SUPPLIES	1,540	0.07	107.80	GST
Parts purchased 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 Kaszewska

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: 055SW000245235
Service Contact: CHRISTOPHER MORGA

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

Date: 02/08/2022
Invoice: 055I220323
PO#: 13019
AirMiles #:
Terms of payment Net_30

Bill to Customer 055C00016580 Ship to Customer: 055C00016580

Year: NA Unit: TR006

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

Make: TRAILER
Model: FLAT DECK
Design: LOADTRIAL
Engine:
License: 4SZ904, AB Colour:
Vin: 4ZEPE2222C1032212
Mileage: 0 Hours: 0

Item number	Item description	Position	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service					
TSF031	Flat Repair Commercial Truck (Over 19.5")	RRO (Right Rea	1.00	\$46.50	\$46.50
Tire and Wheel Parts / Hardware					
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 RELLY
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

Total: (CAD) \$66.44

Pay type: AR \$66.44

Northern Repair LTD.

PO BOX 25239
AB T8W 0G2
(587)297-9269
platzer_moto@hotmail.com
www.northernrepairld.ca
GST/HST Registration No.:
735328296r0001



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
PMA/PMB/PMC 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
shop:shop labour rate REWIRE IN NEW PIGTAIL FOR TAIL LIGHT AND CHECK OPERATION	1	140.00	140.00	GST
shop:shop labour rate REPLACE LEAKING WHEREL SEAL RH	2	140.00	280.00	GST
shop:shop labour rate REPLACE ALL BREAK SHOES AND DRUMS	6	140.00	840.00	GST
shop supplies and parts:shop supplies SHOP SUPPLIES	1,540	0.07	107.80	GST
Parts purchased 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 **\$3,547.09**

TAX SUMMARY

RATE

TAX

NET

GST @ 5%

168.91

3,378.18

Carla Kozgels



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.
 10205 156 AVE
 GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SW000242857
 Service Contact: CHRISTOPHER MORGA

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

Date: 04/07/2022
 Invoice: 055I218324
 PO#: 12764
 AirMiles #:
 Terms of payment Net_30

Bill to Customer 055C00016580 Ship to Customer: 055C00016580

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

Year: NA Unit: TR-006
 Make: TRAILER
 Model: LOW-BOY
 Design:
 Engine:
 License: 5TA610, AB Colour:
 Vin: 2DESNSZ38D1029063
 Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
055-72078	Commercial Truck Tires, Retreads, Wheels and Service	2.00	\$410.00	\$820.00
TSC031	275/70R22.5 HERCULES H-301 Change-Over Commercial Truck (Over 19.5")	2.00	\$37.00	\$74.00
VS033	Tire and Wheel Parts / Hardware 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
 Total: (CAD) \$984.90

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: 055I218226
PO#: 12530
AirMiles #:
Terms of payment Net_30

Bill to Customer 055C00016580 Ship to Customer: 055C00016580

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

Year: NA Unit: TR-006
Make: TRAILER
Model: LOW-BOY
Design:
Engine:
License: 5TA610, AB Colour:
Vin: 2DESNSZ38D1029063
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
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
Tire and Wheel Parts / Hardware				
VS033	Commercial Truck Alum Valve Stem	2.00	\$8.00	\$16.00
Other Miscellaneous Items				
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
Total: (CAD) \$1,115.54

Pay type: AR \$1,115.54

X _____



INVOICE

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

K2 Mechanical Ltd.

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

Ship to:

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

Sold 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 Owning	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

INVOICE

Invoice #: 209
 Date: Apr 15, 2020

ESNSZ38D1029063
 LICENSE:5TA610
 SISSARNECK/2012
 TR-006

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

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:			
Comment:		Terms: 2 % Per Month Service Charge On Overdue Accounts (24 % Per Annum)		Total Amount	
Sold By:				985.09	

2213098 Alberta Ltd. o/a



TRUCK & TRAILER REPAIR LTD.
 Box 207, Grande Prairie, AB T8V 3A4
 Ph: (780) 538-1891 Fax: (780) 538-1897

INVOICE

Invoice #: 164
 Date: Jan 20, 2020

LICENSE:5TA610
 DOEPKER/TRIDEM/2013
 UNIT:TR-006
 VIN:2DESNSZ38D1029063

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

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%					56.11
GST/HST					
2213098 AB Ltd		o/a K2 Truck & Trailer Repair GST/HST: #773819933RT0001			
Shipped By:		Tracking Number:			
Comment: Terms: 2 % Per Month Service Charge On Overdue Accounts (24 % Per Annum)				Total Amount	1,178.31
Sold By:					

NSC Trailer Preventive Maintenance Schedule

PM Interval	To be completed when power unit is serviced		
Repair Order No.		Date	Jan 20/2020
Unit TR-006		CVIP Date	SEPT 2020
Maintenance Items		Comments	
Grease trailer and components		✓	
Inspect fifth wheel king pin		✓	
Inspect all lights		✓	Left Front Swing out N/W
Inspect hub oil level		✓	
Inspect tire condition		✓	
Inspect and lubricate slack adjusters		✓	
Inspect ABS system (Is the light on)		✓	
Inspect for obvious air leaks		✓	Left #3 Air bag Leaking
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			
R2 Truck + Trailer		Rick	

2213098 Alberta Ltd. o/a



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

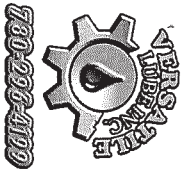
INVOICE
Invoice #: 122
Date: 15/10/2019

K2-019
LICENSE:5TA610
15 DOEPKER LO BED
UNIT:TR-006
VIN:2DESNS238D1029063

Business No.: 773819933

Pot#5052

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'd.	G	140.00	70.00
1.00	Each	RT #3 brakepot has broken spring. Replaced Pot as req'd.	G	140.00	140.00
0.50	Each	The 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. p/a K2 Truck & Trailer Repair GST/HST. #773819933RT0001 Shipped By: Tracking Number:					
Comment: Terms: 2 % Per Month Service Charge On Overdue Accounts (24 % Per Annum) Sold By:					Total Amount 1,431.15



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

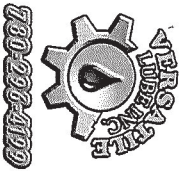
Invoice To
White Water Management Ltd. 605, 839 5th Ave SW Calgary, AB T2P 3C8 Canada

Lic # / ARI #	M.O.# / REF #	P.O.#	Unit #
DI1029063		4958	SCISSOR NECK

Qty	Description	Rate	Amount
1	VLS - AUG 23, 2019 UNIT SCISSOR NECK TRAILER Requestor: Shawn CVIP INSPECT & REPAIR	502.00	502.00
1.5	TRL-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.	114.00	171.00
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			
KM			
Total			



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

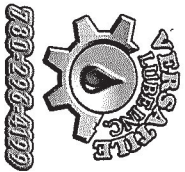
Lic # / ARI #	M.O.# / REF #	P.O.#	Unit #
D1029063			SCISSOR NECK

Qty	Description	Rate	Amount
5	ABS LIGHT ON AND REQUIRES TROUBLESHOOTING 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. WHEEL SPEED SENSOR ABS VALVE FITTING FITTING FITTING	114.00 114.00	570.00 114.00
2	ALL BRAKE DRUMS ARE WITHIN 1MM 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 BRAKE SHOES DRUMS	114.00	228.00
4		54.14	216.56
4		104.49	417.96

Sales Tax Summary

Subtotal

HR			
KM			
Total			



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

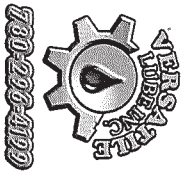
Invoice To
White Water Management Ltd. 605, 839 5th Ave SW Calgary, AB T2P 3C8 Canada

Lic # / ARI #	M.O.# / REF #	P.O.#	Unit #
D1029063			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 WELDING SUPPLY	3.16 19.42	12.64 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 the 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			Total
KM			



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

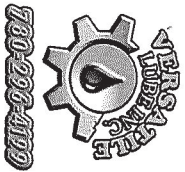
Lic # / ARI #	M.O.# / REF #	P.O.#	Unit #
D1029063			SCISSOR NECK

Qty	Description	Rate	Amount
	Removed passenger side shock for parts match up.		
0.5	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
2	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 scraper; 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 scraper; 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 clamp 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 BRACKET LH BRACKET RH	2.42	108.90
8	SWING OUT LIGHTS ALL SEIZED AND REQUIRE REPLACEMENT Cut off al wiring going into arms. Cut off arms with torch. Grind areas smooth and clamp 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 BRACKET LH BRACKET RH	114.00	912.00
2		46.42	92.84
2		46.42	92.84

Sales Tax Summary

Subtotal

HR			
KM			
Total			



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			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	114.00	114.00
1	Removed old trailer plug, installed new, okay now PLUG	19.03	19.03
1	ALL HUB CAP WINDOWS ARE STAINED AND HARD TO SEE THRU - REQUIRE REPLACEMENT Brand: 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	114.00	114.00
6	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. HUB CAPS	14.23	85.38
6	HUB CAPS	13.44	80.64
6	75W90 OIL	0.25	1.50
3.5	DISPOSAL/HANDLING FEE-OIL #1 RIGHT WHEEL SEAL LEAKING. BRAKES CONTAMINATED. REPLACE LEFT BRAKES TO MATCH	114.00	399.00

Sales Tax Summary

Subtotal			
HR			
KM			
Total			



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

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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

GST@5.0%
 Total Tax
Subtotal

Sales Tax Summary

384.87
 384.87
\$7,697.44

HR		Total	\$8,082.31
KM			