

Maintenance Record

Company Name: N55 Date: 2026 Jun 25

Company Address: _____

Repairs Made By: Chris
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 808

Odometer Reading: 196501 kms (If Applicable) OR Hub Reading: 10325 hours (If Applicable)

Description of work performed:

Gody called said Main which dog doesn't always engage fully. "Has Safety Concern"

Check operation dog moves smoothly on splines, no binding. When engaging dogs, if they align clean and engage dog fits tight against step in drum.

~~If drum has to rotate to~~

If shaft has to rotate to allow dogs to drop into notch, it will rebound ~~at~~ slightly $1/4 - 3/8$ " from back of drum.

The ring groove on dog ~~has~~ is wider than pins on yolk, this allows the slight rebound & gap from full flush engagement. Even in this condition dog cannot disengage from drum.

Signature: Chris
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-926839

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO			SHIP TO			PG 1 OF 1	
AAA			AAA				
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA			NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA				
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT	INVOICE REFERENCE NUMBER 001-926839
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
6/29/26	KJW	6/24/26 926839	B08	NET 30	CUSTOMER PICKUP	KJW	1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
30	30		FLX 5526-062 5/8" SILICONE HEATER HOSE		TG	11.590 7.471 FT	224.13
2	2		GYR 4060515 6PK1310 POLY-V BELT		TG	61.886 39.382 EA	78.76
4	4		PCR PET-10 1-1/16" OD EXT TANG CLAMP		TG	4.540 2.140 EA	8.56
4	4		PCR PET-12 1-5/16" OD EXT TANG CLAMP		TG	4.540 2.140 EA	8.56
			TAKEN BY OMER				
			GOODS & SERVICES TAX (CODE G)			\$16.00	
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS *****							
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			GOODS RECEIVED BY			SUB-TOTAL	320.01
						TAX	16.00
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over- due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.					TIME PREPARED	TOTAL	336.01
					14:43		

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

FILE COPY

Maintenance Record

Company Name: N55 Date: 2026 Jul 11

Company Address: _____

Repairs Made By: Oleh
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: B08

Odometer Reading: _____ kms OR Hub Reading: _____ hours
(If Applicable) (If Applicable)

Description of work performed:

- Flush out A/C system to remove any contamination from Prev. Comp failure, Evacuate system. Recharge with R134A
- High Pressure hose developed leak when testing.
- Evacuate system to recover refrigerant, order new hose. unable to get / locally.

Oleh = 7.0 hrs

Sam = 2.0 hrs

* Previous Comp failure was on Jan 24 2026

Signature: Oleh
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)



INVOICE
001-926758

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

FILE COPY

BILL TO			SHIP TO			
AAA			AAA			
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA			NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA			
HEAVY EQUIPMENT REPAIR LTD.			GST Number 12155-3671 RT			
MTH. DAY YR. 7/10/26			REFERENCE NUMBER 001-926758			
WRITER JBD			TERMS NET 30			
ORDER NO. 6/23/26 926758			SHIP VIA CUSTOMER PICKUP			
CUSTOMER P.O. NUMBER POSSIBLE WARRANTY			KJW 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		IMP C-1913UA AC COMPRESSOR FOR CUMMINS BOUGHT ON JUNE 19/26 PILED UP THE NIGHT OF JUNE 22/26 WAS FOR UNIT B08	TG	518.000 431.670 EA	431.67
			GOODS & SERVICES TAX (CODE G)	G	\$21.58	
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU!						*****
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.				X		
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.				TIME PREPARED 7:37		
SUB-TOTAL TAX				TOTAL		431.67 21.58 453.25

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: 2026 Jun 24

Company Address: _____

Repairs Made By: Owner
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: B08

Odometer Reading: 196501 kms (If Applicable) OR Hub Reading: 10325 hours (If Applicable)

Description of work performed: R986779

- A/C Compressor seized - Returned Comp for Warranty Claim
- Coolant hose leaking - Installed June 16 Seized 20th/21st.
- Sam = 3.0

A/C 5.23 4.10 R134 in F. System Empty ??

Rec = 25 oz oil

A/C Belt = 4060575 Pulled Schrader valves; cleaned.

Ordered flush kit to clean hoses, condenser of any contaminants from Comp failure. 2026 Jun 24 Owner = 4.5 hr.

- Replace Coolant lines for Pur Steer Cooler. from cooler to block taps on opposite side of engine.
- Top Coolant.

Signature: _____
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)



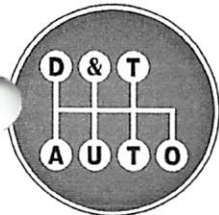
GENERAL COMPRESSOR INSTALLATION

IMPORTANT: *If compressor has failed, replacement of the condenser is strongly recommended.*

Read this instruction sheet prior to starting any repairs. Follow all local, state, and federal regulations when servicing auto A/C systems.

1. Remove the compressor, receiver/drier or accumulator, orifice tube or expansion valve, from the vehicle.
2. Flush the condenser, evaporator, and hose assemblies without mufflers using non-oil based A/C flush.
 - Flush the condenser from outlet to inlet.
 - If the compressor had a major failure, the condenser and any hose with a muffler should be replaced. (The manufacturer recommends all parallel flow condensers be replaced as they are impossible to flush.)
 - On systems with an expansion valve, remove the valve before flushing the evaporator.
 - Flush the evaporator from inlet to outlet.
3. Drain the oil from the new compressor at the suction & discharge ports or drain plug. Verify correct oil type; details should be stated on the compressor label. Before adding oil charge; check specific application system requirements.
 - Refer to the under-hood decal or OEM service manual for total oil and refrigerant charge.
 - Install half of the new oil charge into the new compressor.
 - Turn the compressor shaft 8-10 full rotations using a spanner wrench. This will ensure proper lubrication for the front seal and internal parts on initial startup.
 - Install the remaining required oil in the receiver drier, condenser, and evaporator.
4. Install the new compressor, receiver/drier or accumulator, new orifice tube or expansion valve, and replace O-rings.
 - If your original compressor comes with a pressure switch, you will have to remove this switch from your original compressor and install it in your new compressor. If the pressure switch is held in by a snap ring, it also must be removed and reinstalled with the pressure switch.
5. Using a vacuum pump, evacuate the A/C system for a minimum of 1 hour.
 - After evacuating the system for 1 hour, check to see if the pressure gauges are holding below 0 on both the low and high side. Let system rest for 10 minutes. To ensure that the system is properly sealed, the vacuum readings should not change more than 5 PSI.
6. Confirm and then start the engine, open the doors & windows, and set the A/C controls on MAX AIR with high blower speed.
7. Install the proper amount of refrigerant into the system and let the gauges equalize. This will allow the refrigerant to spread the oil more evenly.

FILE COPY



D & T AUTO CENTER (1998) LTD.

816 MAIN ST N BOX 475
SLAVE LAKE, ALBERTA T0G 2A0

Phone: 780-849-4112

Fax: 780-849-5665

Email:

INVOICE

3367760

26-Jun-2026

Page 1 of 1

P.O. # B08

Buyer:

Ship Via:

Salesman: MARC

Shipping paid by:

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618

Ship to:

SLAVE LAKE, AB T0G 2A0

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
PRS- 74055	HD EXTEND LIFE 50/50 3.7	12.00	12.00	16.83	17.52	210.24
EHC - \$1.21	ECO FEE	12.00	12.00	1.21	1.21	14.52
	Goods and Services Tax	1.00	1.00	11.24	11.24	11.24

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
210.24	0.00	14.52	0.00	0.00	11.24	0.00	0.00	236.00

NOW EMAILING INVOICES AND
STATEMENTS! EMAIL DSAWCHUK@
DTAUTOCENTER.CA TO SIGN UP!
GST REGISTRATION #871365995

Approved by:

All special orders returned are
subject to a restocking charge

OMAR



Maintenance Record

Company Name: N55 Date: 2026 Jun 16

Company Address: _____

Repairs Made By: Owner
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: B08

Odometer Reading: 19450 kms (If Applicable) OR Hub Reading: 10325 hours (If Applicable)

Description of work performed:

- Check Alt charge system.
- ✓ - Adjust Clutch
- ✓ - Check diff leak, #4 input cover need new Bskt, Topdiff 4-5L
- #4L Brake hangs up occasionally
- Second Spike doesn't seem to put full application P
- ✓ - Fan Belt. DynaCraft DB4-1000-3082875 order.
- ✓ - Put 4th belt back in Alternator
- ✓ - AC Comp. Pulley Brake, Removed Belt.
- ✓ - Adj Front Camera
- A/C Compressor piled up. Replace Compressor, Rec/Dryer
? Expansion Valve.
- R1343#1202 Oil 6.102

Signature: _____
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance/Repair Request Form

ZANE FRANCIS (AKA) J. Rogers JUNE 13/26
Employee Name Date

B08 _____
Unit Number (or VIN/Plate #) Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

✓ REAR DIFF LEAKING + sweating
✓ BRAKE ADJUSTMENT Required.
✓ CLUTCH ADJUSTMENT Required.

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes

No

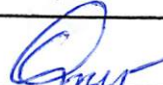

Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:


Signature of mechanic/persons who completed repairs

2026 Jun 17
Date of repair

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-926397

FILE COPY

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO		SHIP TO				
AAA		AAA				
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA		NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA				
HEAVY EQUIPMENT REPAIR LTD.		GST Number 12155-3671 RT	REFERENCE NUMBER 001-926397			
MTH. DAY YR. 6/19/26	WRITER CCL	ORDER NO. 6/17/26 926397	CUSTOMER P.O. NUMBER B08			
TERMS NET 30		SHIP VIA CUSTOMER PICKUP				
KJW 1						
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		IMP C-1913UA	TG	518.000 431.670 EA	431.67
2	2		UVI 488100P	TG	31.430 24.590 EA	49.18
1	1		UVI 499108A	TG	128.800 100.800 EA	100.80
			TAKEN BY OMER			
1	1		KW EA15000	TG	160.870 124.070 EA	124.07
1	1		KYS 1914014	TG	195.610 84.180 EA	84.18
			- *KW A/C*			
			TAKEN BY OMER			
1	1		BO1 EA10660	TG	64.370 EA	64.37
1	1		BO1 VH11600	TG	17.950 EA	17.95
1	1		FRT FREIGHT	TG	10.000 EA	10.00
			GOODS & SERVICES TAX (CODE G)		\$44.11	
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****						
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.		X		GOODS RECEIVED BY		SUB-TOTAL TAX
						882.22
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.		TIME PREPARED 15:10		TOTAL		926.33

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

INVOICE

Invoice #: 304729
Date: 07 MAY, 2026
PO:
Unit #: B08
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number:

727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
TRE12938	Each	1	Tie Rod End, LH 1.62"	5.00	96.23	0.00	96.23	96.23
TRE12937	Each	1	Tie Rod End, RH 1.62"	5.00	96.23	0.00	96.23	96.23

2026-05-07 10:09:03 AM MDT

2026-05-07 10:09:03 AM MDT

*** No Return or Warranty on Electrical Products and Accessories. ***

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 192.46
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 9.62
Total Amount: \$ 202.08
Amount Paid: \$ 0.00
Amount Owning: \$ 202.08

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installment of any necessary parts and materials. I confirm I have

Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada).

Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____



Company Name: N55 Date: 2026 Ap 30

Company Address: _____

Repairs Made By: _____ Print Name _____

Scheduled Maintenance: Yes or No (Please Circle)

Scheduled Maintenance: Yes or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 508

Odometer Reading: 17443 kms OR Hub Reading: 10325 hours
(If Applicable) (If Applicable)

Description of work performed:

- Brakes seem to stick on.

Check brakes, #46. Slack hanging up. Clean dirt
grease & adjust brake. Cam freed up, working
properly.

Completed 2026 Apr 30

Signature:

Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)



808



[Faint, illegible handwritten text]

[Faint, illegible handwritten text]

[Faint, illegible handwritten text]

Maintenance Record

Company Name: N55 Date: 2026 mar 17

Company Address: _____

Repair Made By: Omer / Oleh
Date Time

Scheduled Maintenance: Yes or No (Please Circle)
as this form first with equipment on vehicle, equipment, etc. If yes, ensure that the maintenance is performed
in accordance with your maintenance schedule with your fleet's inspection sheet of equipment & equipment.

Alt # or Vin # or Plate #: B08

odometer Reading: 158866 miles OR Mile Reading: 10325 (miles)

Description of work performed:

- ✓ - Install Repaired R R walking beam when came back from welding shop. Install 4 tongue wheels 400# ft
- ✓ - Beam bolts torqued to 1440 # ft. Omer = 7.0
Oleh 7.0
- ✓ - Broken Spring #2R. Spare spring in shop 1.HD+ 059-0486-00
- ✓ - 11 Belts 1" x 6.5' Round x 18' = Hubs
- ✓ - Pin = M5212
- Grease Unit, Adjust. Brakes.
- * - #4R Anchor pin on lower shoe has slid out of place toward out board into drum, still contacting shoe, but wheel will have to come apart at next down day.

Omer
17th 2.0hr
18th 2.0hr.

Oleh
18th 8.0hrs.

Completed 2026 mar 18

Signature: Omer
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance Record

Company Name: _____

Date: 2026 Feb 18

Company Address: _____

Repair Made By: Omer / Oleh

Print Name

Scheduled Maintenance: Yes ☒ No ☐ (Please Circle)

Use this form for all work performed on vehicles, equipment, etc. If you cannot do the maintenance on your own vehicle, it is according to your maintenance schedule with your fleet manager. Inspection should be performed on a regular basis.

Unit # or Vin # or Plate # B08

Gauges Reading: 15885 Miles

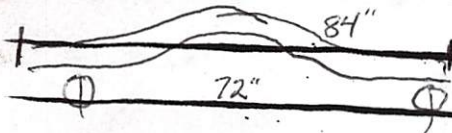
OR

Hub Reading: 10325 (Miles)

(Miles)

Description of work performed:

- Rt Rr walking beam broke Forward of Trunion
- Move into Sinclair Shop.
- Beam length 84" end to end.



Omer Feb 19 = 6 hrs.

- Bolts Trunion Cap. 1-375 UNF x 6" Nuts 2 1/8 deep Nyloc x 4
- 3/4 x 7 unc x 4 Pin keepers

Beam removed 2026 Feb 20th. End pin Retainer Bolts were badly seized into holes. Heat required on all 4 to Break loose. Trunion cap bolts cut off. Feb 20 = 4.0 hrs.

Signature: _____

Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance Record

Company Name: _____

N55

Date: 2026 Jan 12

Company Address: _____

Repair Made By: _____

Owner

Print Name

Scheduled Maintenance: Yes ☐ No ☒ (Please Circle)

Use this form first with regard to vehicle, equipment, etc. If you cannot do this maintenance on your own, please
contact a qualified mechanic or your local maintenance shop. This form is not a substitute for a professional's opinion.

Unit # or Vin # or Plate #

B58

Domestic Reading: 14468

June

OR

Hub Reading: 10325

June

Description of work performed:

- No start on Sun Jan 11. Needed Boost!
- Start @ Sinclair yard, fired right up, no hesitation
+ 6°C. → Shop 1. Check battery connections
all good. Tested night switches, they work
properly. Connections were still clean from checking
+ 2-3 wks ago.
- Opinion - 1 night sw may have been left on
and something else, 2 way maybe, was left on
over night and drained Batt charge.
- Batteries are fairly new in good shape, charging
to 14.5 V. Checked starter connections, nothing
loose @ starter.
- Can't explain Sundays no start.

Owner = 2.0 hrs

Signature: _____

Owner

Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

25 NORTH OF THE
Oldfield Washington

Date: 2026 Jan 05

Repairs Made By: Chris

Use this form for a work product on vehicle, equipment, etc. If yes, answer each statement with YES or NO on your statement sheet. If according to your statement vehicle with your Alaska Transportation Network is not a work product, then answer NO.

Odometer Reading: 14337 miles
(Miles)

OR

Hab. Reading: 10325 hours
(Hours)

- Not Charging. ~~Am~~ V gauge on dash 12v
- Check batt connections, 3 batt terms loose, 2 + & - right switches loose.
- ~~Check~~ Check Alt connections & belt. Good.
- Test with AVR, idle 24A ~~load~~ 115A.
 @ 1400 RPM no load 43A @ 135v Load 172A @ 10.5V
 alt good.

Complete . . . 5 hr.

[Signature]
Signature Of Repair Person

(If more than one repair person please print name, sign, and draw on bottom of maintenance record)

Maintenance Record

Company Name: N55 Date: 2025 dec 21

Company Address: _____

Repairs Made By: Oleh

Print Name

Scheduled Maintenance: Yes ☐ or ☒ No (Please Circle)

Use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your equipment is according to your maintenance schedule while your Alberta Transportation (or other jurisdiction) is qualified.

Unit # or Vin # or Plate #: B08

Odometer Reading: 14208 km OR Mile Reading: 10325 miles

Description of work performed:

- Big coolant leak down 8 jugs - 32 l
- Gasket fail on water pump → oil cooler jumper
- Replace Gasket = oil cooler inlet O-Ring

Oleh = 3.0h

Complete 2025 dec 21

Signature: _____

Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance Record

Company Name: N55 Date: 2025 Oct 31

Company Address: _____

Repairs Made By: Oleh.
Print Name

Scheduled Maintenance: Yes ☐ or No ☒ (Please Circle)

Please use this form for all work performed on vehicles, equipment, etc. If yes, ensure documentation maintenance on your commercial vehicle is according to your maintenance schedule while your Alberta Transportation Motor Vehicle Inspection is required.

Unit # or Vin # or Plate #: B08

Odometer Reading: _____ km ☐ OR Mile Reading: _____ miles ☐

Description of work performed:

- ✓ - Air leak under cab. - Reconnect air line on top trans.
- ✓ - #4 R slack adjuster seized, Replace slack. 278035 BXW

Oleh = 1.5

Omer = 1.0

Signature: Omer
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

Sales Representative: TY MORLAND

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
SLAVE LAKE, T0G 2A0

SALES INVOICE

Sales Invoice #: 239021
Date: 31 OCT, 2025
PO: B08
Unit #: B08
VIN #:
Purchased By: OMAR
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
SLAVE LAKE, T0G 2A0

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
278035BXW	Each	2	SLACK ADJUSTER	5.00	238.95	0.00	238.95	477.90

2025-10-31 08:35:35 AM MDT

*** No Return or Warranty on Electrical Products and Accessories. ***

2025-10-31 08:35:35 AM MDT

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 477.90
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 23.90
Total Amount: \$ 501.80
Amount Paid: \$ 0.00
Amount Owing: \$ 501.80

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____

Maintenance Record

Company Name: N55 Date: 2025 Oct 14

Company Address: _____

Repairs Made By: Emur
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and for manufacturer's specifications.

Unit # or Vin # or Plate #: B08

Odometer Reading: 125097 kms OR Hub Reading: 10325 hours
(If Applicable) (If Applicable)

Description of work performed:

- Replace joy stick for Aux Winch.
Test, worked perfectly.

Emur = 1.5 hr

Signature: Emur
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)



WELDING & SUPPLY LTD.

71 Liberty Road, Sherwood Park AB T8H 2V2
Phone: 780-467-1486

FILE COPY

Invoice

Date

Invoice No.

10/07/2025

35891

Invoice To:

NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE, AB T0G 2A0

Ship To:

NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G2A0

PO NO.	TERMS	SHIP VIA	SALES	UNIT
B08	Net 30	PUROLATOR	Tori	
DESCRIPTION	QUANTITY	RATE	AMOUNT	
155B4210 Joystick	1	732.00	732.00	
GST		5.00%	36.60	
			Subtotal	CAD 732.00
			Total	CAD 768.60

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-908307

FILE COPY

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO				SHIP TO				PG 1 OF 1	
AAA				AAA					
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-908307	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
10/14/25		RWG	10/14/25 908307	B08	NET 30	CUSTOMER PICKUP		RWG 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
1	1		SCJ 70765	946ML WINDEX TRIGGER	TG	14.910	9.560 EA	9.56	
4	4		DYN 68012	TIRE CHAIN C-HOOK	TG	8.110	4.090 EA	16.36	
2	2		TRY 331050	10MM BOOMER W/C LINK	TG	22.330	17.430 EA	34.86	
4	4		CFT RL-3/8	3/8" RAPID LINK	TG	4.380	2.600 EA	10.40	
4	4		DYN 66421	5/16" SNAP HOOK	TG	3.230	1.630 EA	6.52	
2	2		TRY 307126	9.5MM X 13L STUD CRS CHAIN	TG	25.980	20.280 EA	40.56	
1	1		AER 2096-2	1/8"NPT COUPLING	TG	6.000	3.273 EA	3.27	
1	1		LIN 1133	LINCOLN PISTOL GREASE GUN	TG	144.570	87.650 EA	87.65	
1	1		MIL S-693	CARDED DUAL FOOT CHUCK	TG	41.330	26.590 CD	26.59	
1	1		GYR HA-HOR-38-2-50-4	3/8 X 50FT HORIZON HOSE AS	TG	196.710	104.550 EA	104.55	
1	1		BRA 110-DB	1/2 X 1/4NPT HEX BUSHING	TG	5.200	3.470 EA	3.47	
1	1		F-F GHE	EMERGENCY GLADHAND (RED)	TG	6.660	5.120 EA	5.12	
1	1		GAR NHSW7	48" HANDLE ICE SCRAPER	TG	35.761	28.874 EA	28.87	
1	1		RUS V2163838	150Z SPRAY SAFETY RED	TG	30.490	19.080 EA	19.08	
1	1		*** EHF-AB-405	AEROSOL PAINT ECO FEE	G		0.400 EA	0.40	
1	1		RUS V2179838	150Z GLOSS BLACK SPRAY	TG	30.490	19.080 EA	19.08	
1	1		*** EHF-AB-405	AEROSOL PAINT ECO FEE	G		0.400 EA	0.40	
4	4		TRY 320110	11MM CROSS CHAIN HOOK	TG	2.060	1.610 EA	6.44	
1	1		SUP 4318-36	36" GREASE WHIP HOSE	TG	23.290	13.820 EA	13.82	
				TAKEN BY DAROL					
					GOODS & SERVICES TAX (CODE G)	\$21.85			
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****									
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X			GOODS RECEIVED BY		SUB-TOTAL 437.00	
								TAX 21.85	
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.						TIME PREPARED		TOTAL 458.85	
						9:13			

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N/SS Date: 2025 Oct 06

Company Address: _____

Repairs Made By: Emur
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Motor Vehicle Inspection Station's guidelines.

Unit # or Vin # or Plate #: B08

Odometer Reading: 12859 kms OR Hub Reading: 10325 hours
(If Applicable) (If Applicable)

Description of work performed:

- ✓ - Work / Backup lamps. Shutting off/on
Spt / Sun. Replace Aux Relay in fuse panel.
Check all lamp wiring found no faults.
- ✓ - Aux winch not working. Danfoss 155B4210? Grn = 5.2V ?
- Test Joy Sw: Actuators, Joy Sw not functioning. Clean started working, new one ordered.
- ✓ - Camera's. - Adjusted so everything displayed properly.
- ✓ - Repair wire main winch dog out pilot light.

Oct 6 = 6.0 hr.

Oct 7 = 6.0 hr

Signature: Emur
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Company Name: N55 Date: 2025 Sep 22

Company Address: _____
 Repairs Made By: Chris
 Plate Name: _____

Scheduled Maintenance: Yes or No (Please Circle)
 If no, we do not have any work planned on vehicle, equipment, or if you want to schedule maintenance on your vehicle, vehicle is according to your maintenance schedule with your Agent. (Please Circle)
 Unit # or Vin # or Plate #: B08

Odometer Reading: 12043 miles
 OR Mile Reading: 10325 (Miles)
 (Please Circle)

Description of work performed
- Clutch Brake - Adj. Supply. Brake come back into place
- Steering wheel turns 1/4 turn L
- 2 1/2 turn R
- Air leak under wheel: replace R-13 Rekey Valve.
- Bill Alarm.
- Oil leak on Air Compressor / Acc Drive Gslet. Replace
- Coolant leak lower right of block o w/p valves

Signature: _____
 Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

DRIVER'S DAILY VEHICLE INSPECTION REPORT

Carrier North of 55 Oilfield Hauling
 Address 500 Birch Road NE
 City Slave Lake, AB T0G 2A0

Driver (please print) Rick Chapman
 Inspection Date 20 Sept 25
 Odometer Reading (miles/kms) 119105
 Trailer - License Plate or Unit # _____

Location of Inspection Slave Lake
 Inspection Time 3AM
 Power Unit # or License Plate # B-08
 Trailer - License Plate or Unit # _____

TRUCK/TRACTOR

Check any **DEFECTIVE ITEMS** and give details under remarks (as per Schedule 1)

- | | | | | |
|---|--|---|---|---|
| ☐ Engine | ☐ Air Compressor | ☐ Drive Line | ☐ Exhaust System | ☐ Tail - Dash Lights |
| ☐ Oil Pressure | ☐ Warning Signal, Low Pressure or Low Vacuum Signal | ☐ Radiator | ☐ Front Axle | ☐ Turn Indicators |
| ☐ Battery | ☐ Air Brake Adjustments & Connections | ☐ Steering | ☐ Suspension, Springs, Air Bag & Controlling Attachments | ☐ Clearance Lights |
| ☐ Clutch | ☐ Brake Accessories | ☐ Steering Wheel | ☐ Rear End | ☐ Reflectors |
| ☐ Generator/Alternator | ☐ Air Lines | ☐ Mirrors (Adjustment & Condition) | ☐ Tires | ☐ Reflective Triangles |
| ☐ Fuel System | ☐ Brakes | ☐ Tachograph | ☐ Wheels, Rims, Fasteners | ☐ Fire Extinguisher |
| ☐ Air Horn | ☐ Brake Booster | ☐ Windshield & Windows | ☐ Fifth Wheel | ☐ Spare Seat Beam |
| ☐ Electric Horn | ☐ Hydraulic Brake Fluid | ☐ Windshield Wiper, Washer | ☐ Towing & Coupling Devices | ☐ Emergency Equipment |
| ☐ Defroster & Heaters | ☐ Brake Failure Warning Light | ☐ Transmission | ☐ Tire Chains | ☐ Load Covering |
| ☐ Brake Air Pressure | ☐ Parking Brake | ☐ Driver's Seat Belt & Seat Security | ☐ Head - Stop Lights | ☐ Load Security |

TRAILERS

- ☐ Coupling (King) Pins
- ☐ Parking Brake
- ☐ Air Brake Adjustments & Connections
- ☐ Tires
- ☐ Wheels, Rims, Fasteners
- ☐ Suspension, Springs, Air Bags
- ☐ Towing & Coupling Devices
- ☐ Hitch/Landing Gear
- ☐ All Lights & Reflectors
- ☐ Doors/Roof
- ☐ Resfer/Fuel System
- ☐ Load Security
- ☐ Load Covering
- ☐ Other: _____

☒ Pre-Trip Inspection ☐ Post-Trip Inspection of Vehicle is Satisfactory

Remarks Clutch Brake

Steering Issues

Driver's Signature Rick Date Sept 20/25

☐ NO DEFECTS FOUND ☐ ABOVE DEFECTS CORRECTED ☐ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF EQUIPMENT

Supervisor/Mechanics Signature Grid Date _____

Maintenance Record

Company Name: _____

Date: 2025 Jul 29

Company Address: _____

Repairs Made By: Emur
Print Name

Scheduled Maintenance: Yes ☐ or ☒ No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: B08

Odometer Reading: _____ kms ☐ OR Hub Reading: _____ hours
(If Applicable) (If Applicable)

Description of work performed:

Complaint Hyd quit working on Reg move yday.
Operator thought elect sw / relay / sol Valve quit.

- Test all seemed normal. Connections good.
Switch good, functioned properly.
- Check hyd tank was at about 1/3 volume
add 7 pails AW32 to hyd tank.
- Oil may have just gotten too hot when
running hard.

Emur = 2.5

Oil = 1.0

Signature: _____

Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

**D & T AUTO CENTER (1998) LTD.**816 MAIN ST N BOX 475
SLAVE LAKE, ALBERTA T0G 2A0

Phone: 780-849-4112

Fax: 780-849-5665

Email:

INVOICE**3169390**

29-Jul-2025

Page 1 of 1

P.O. # B08

Buyer:

Ship Via:

Salesman: THOMAS

FILE COPY

Shipping paid by:

Sold to:NORTH OF 55 OILFIELD HAULING
BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
NFL- 10631	AW32 HYDRAULIC OIL	8.00	8.00	80.50	60.00	480.00
EHC - \$1.89	Environmental Handling Charge	8.00	8.00	1.89	1.89	15.12
	Goods and Services Tax	1.00	1.00	24.76	24.76	24.76

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
480.00	0.00	15.12	0.00	0.00	24.76	0.00	0.00	519.88

NOW EMAILING INVOICES AND
STATEMENTS! EMAIL DSAWCHUK@
DTAUTOCENTER.CA TO SIGN UP!
GST REGISTRATION #871365995

Approved by:

All special orders returned are
subject to a restocking charge

Maintenance Record

Company Name: N55

Date: 2025 July 25

Company Address: _____

Repairs Made By: Olch
Print Name

Scheduled Maintenance: Yes ☐ or ☒ No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: B08

Odometer Reading: _____ kms **OR** Hub Reading: _____ hours
(If Applicable) (If Applicable)

Description of work performed:

- Repair fuel leak. Gasket leak on top of Return filter Cap. Replace 4 bolts & Gasket.

Olch = 1.5 hr.

Signature: Olch
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

**SLAVE LAKE COMMUNICATIONS
LTD**

P.O. Box 328
Slave Lake AB T0G 2A0
+17808492429
info@slavelakecommunication.com
www.slavelakecommunication.com

FILE COPY



INVOICE

BILL TO
North Of 55

INVOICE #
178762

DATE
07/23/2025

TERMS
Due on receipt

DUE DATE
07/23/2025

PO# / UNIT#
B08

TECHNICIAN
Jace/Scott

DESCRIPTION	QTY	RATE	AMOUNT
Split Loom /ft	100	0.60	60.00
Shop Supplies	1	60.00	60.00
Shop Labour	18	125.00	2,250.00
Install 4 cameras with power and monitor into bed truck			
camera and monitor location, ok'd by Omar			

THIS IS NOT A STATEMENT AND DOES NOT REFLECT ACCOUNT
BALANCE

We appreciate your business and look forward to working with you again!

SUBTOTAL	2,370.00
GST @ 5%	118.50
TOTAL	2,488.50
BALANCE DUE	\$2,488.50



INVOICE
001-900498

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO		SHIP TO		PG 1 OF 1	
AAA		AAA			
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0		NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0			
				CHARGE	INVOICE
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT	REFERENCE NUMBER 001-900498
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
6/30/25	SJD	6/24/25 900498	B08	NET 30	CUSTOMER PICKUP KND 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL) NET AMOUNT
4	4		FAS CS8SC138600 BOLT	TG	88.553 59.557 EA 238.23
4	4		FAS 8WS138 WASHER	TG	4.737 3.186 EA 12.74
4	4		FAS NN8SC138 NYLON LOCK NUT	TG	42.211 28.389 EA 113.56
			TAKEN BY OMER		
1	1		FRT FREIGHT CHARGES	TG	25.000 EA 25.00
			GOODS & SERVICES TAX (CODE G)		\$19.48
FILE COPY					
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****					
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X GOODS RECEIVED BY		SUB-TOTAL 389.53 TAX 19.48
are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.				TIME PREPARED 16:57	TOTAL 409.01

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

SLAVE LAKE COMMUNICATIONS LTD

P.O. Box 328
Slave Lake AB T0G 2A0
+17808492429
info@slavelakecommunication.com
www.slavelakecommunication.com

FILE COPY

Slave Lake
COMMUNICATIONS



INVOICE

BILL TO
North Of 55

B-08

INVOICE #
178579

DATE
07/03/2025

TERMS
Due on receipt

DUE DATE
07/03/2025

DESCRIPTION	QTY	RATE	AMOUNT
TE-7VS-4 IBEAM 7" MONITOR W/QUAD CAMERA INPUT	3	375.00	1,125.00
TE-CCH1 COMMERCIAL CAMERA 18IR'S FOR NIGHT VIEWING	12	160.00	1,920.00
20M EXTENSION CORD	3	155.00	465.00
10M EXTENSION CORD	9	95.00	855.00

camera system for commercial trucks 4 cameras and 1 display screen

Equipment is a non regular stocked items would need to be prepaid prior to order. Once ordered - please allow 7-10 business days for product to arrive after ordering - currently I full set in stock from supplier 1 set back ordered - ETA issued upon order

order approved via email from Sharon.

Order placed 6/27/25 will notify once it arrives

DENNIS REQUESTED 1 MORE SET

3 TOTAL - 7/3/25

THIS IS NOT A STATEMENT AND DOES NOT REFLECT ACCOUNT
BALANCE

We appreciate your business and look forward to working with you again!

SUBTOTAL	4,365.00
GST @ 5%	218.25
TOTAL	4,583.25
BALANCE DUE	\$4,583.25

Terms: Net 30 days, 2% interest per month will be charged on all over due accounts.

E-transfer Payments available to dee@slavelakecommunication.com

Online Payments available thru

ATB, SCOTIA BANK & RBC

GST # R125813477

Page 1 of 1

INVOICE
001-899685



Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

FILE COPY
PG 1 OF 1

AAA	SHIP TO	AAA	BILL TO
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0		NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	

HEAVY EQUIPMENT REPAIR LTD.
GST Number 12155-3671 RT
REFERENCE NUMBER 001-899685

MTH. DAY YR. 6/18/25
ORDER NO. 6/12/25 899685
CUSTOMER P.O. NUMBER B08
TERMS NET 30
SHIP VIA CUSTOMER PICKUP RMG 1

QUANTITY	QUANTITY	ORDERED	BACK	ORDERED
1	1	1	1	1

QUANTITY	QUANTITY	ORDERED	BACK	ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1	1	1	1	CAT 1393550	TG	26.490	16.86
1	1	1	1	1	CAT 4N156	TG	11.970	7.62
2	2	2	2	2	CAT 2477133	TG	195.170	390.34
1	1	1	1	1	GYR 4060515	TG	37.945	37.95
1	1	1	1	1	GYR 1139-6C	TG	14.320	14.32
1	1	1	1	1	GYR HOR-25-2	TG	1.720	1.13
2	2	2	2	2	GYR HOR-38-2	TG	1.340	2.68
5	5	5	5	5	CAT 2453804	TG	8.090	40.45
2	2	2	2	2	CAT 1439393	TG	41.750	83.50
1	1	1	1	1	CAT 2338014	TG	46.840	46.84
2	2	2	2	2	CAT 2338015	TG	25.090	50.18
1	1	1	1	1	CAT 2276721	TG	1095.340	1095.34
2	2	2	2	2	- "PRECOOLER TO TURBO"	TG	118.940	237.88
1	1	1	1	1	CAT 2415885	TG	223.970	237.88
1	1	1	1	1	CLAMP AS-V-B	TG	118.940	237.88
1	1	1	1	1	CAT 2239257	TG	32.360	32.36
1	1	1	1	1	CAT 2307275	TG	56.680	56.68
1	1	1	1	1	CAT 2467929	TG	482.240	482.24
1	1	1	1	1	KYS 1002-07005-37	TG	161.520	161.52
1	1	1	1	1	FRY FREIGHT	TG	65.000	65.00
1	1	1	1	1	TAKEN BY OWNER	TG	570.540	570.54
1	1	1	1	1	KW 027-6000-225	TG	739.770	570.54
1	1	1	1	1	225 WATER TEMP SENSOR	TG	169.67	169.67
1	1	1	1	1	GOODS & SERVICES TAX (CODE G)	TG	169.67	169.67

***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU!	GOODS RECEIVED BY	SUB-TOTAL	TAX	TOTAL
		3393.43	169.67	3563.10

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.
X
TERMS - all returns and exchanges for warranty are subject to manufacturer inspection and decision.
Errors and Omissions Excepted
12:08
TIME PREPARED
3563.10
TOTAL

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N 55

Date: 2025 June 24

Company Address: _____

Repairs Made By: Oleh.
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: B08

Odometer Reading: 105223 kms (If Applicable) OR Hub Reading: 10325 hours (If Applicable)

Description of work performed:

- Replace Back up alarm.
- Remove both stacks and weld cracks & base where tube runs into muffler can.
- grease unit & set brakes.
- Replace missing S-Cam snap ring, shim slack adjuster and secure with new snap ring.

Oleh = 6.0 hrs

Signature: _____

Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance Record

Company Name: N55

Date: 2025 Jun. 12

Company Address: _____

Repairs Made By: _____

Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: B08

Odometer Reading: 101061 kms
(If Applicable)

OR

Hub Reading: 10325 hours
(If Applicable)

Description of work performed:

- Change water pump	R 986479
2006 C15 Acert. EKW. Alan.	ESN MXS 50975
Coolant tube	water pump. hose. → Tstat. -
Water Pump.	Herbas No Pump.
Best truck Dayco W.P. -	
- Temp sender Changed.	
- Water pump related hoses, Expansion joint, T-stats	
Oleh = 12.0	
Emur = 2.0	

Signature: _____

Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 189906
Date: 16 JUN, 2025
PO:
Unit #: B08
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

FILED
COPY

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
GAT44062HD	Each	1	CAT WATER PUMP 10R8660 (381809) RX1017XM1	5.00	705.07	0.00	705.07	705.07

2025-06-16 08:01:17 AM MDT

2025-06-16 08:01:17 AM MDT

*** No Return or Warranty on Electrical Products and Accessories. ***

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 705.07
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 35.25
Total Amount: \$ 740.32
Amount Paid: \$ 0.00
Amount Owning: \$ 740.32

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installment of any necessary parts and materials. I confirm I have Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.

Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____

Maintenance Record

Company Name: N55 Date: 2025 may 23

Company Address: _____

Repairs Made By: _____
 Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: B08

Odometer Reading: 95635 kms (If Applicable) OR Hub Reading: 10325 hours (If Applicable)

Description of work performed:

Complaint winch not pulling right, heats up won't pull.

Hook to Rigmat skid: Cold lift H = 1900 L = 1400
 Lower = 1700 1700

- Wash out coder. Dirty but not packed.

Lifted pipe sub e Sierra yard. High gear no grunt.
 LP = 2100 Lower P = 1800 no variation

- Filter MPFILTRI MF 400 2P10 NBP01

Filter media ripped. No filings or dirt in sediment can.
 Donaldson P763272 Bld. PT9183

Garrie & Franklin for Monday Pld.

- Filter Replaced from up stairs

Completed 2025 may 23 Am = 6:0

Signature: Qmr.
 Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance Record

Company Name: N55 Date: 2025 mar 25

Company Address: _____

Repairs Made By: Okh
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: B08

Odometer Reading: 8202 kms OR Hub Reading: 10325 hours
(If Applicable) (If Applicable)

Description of work performed:

- ✓ - Brakes sticking on #4L wouldn't retract.
- #4L Shoe Rocking, Replaced Anchor pins, Bushings, Replaced shoe.
- ✓ - Play in U-joint aft of 1st Steady Brg. checked Good.
- ✓ - Check & grease all the other brakes as well.
- ✓ - Hpt hose replaced above first drive axle.
- Omtr = 1.5 Hr.
- Okh = 8.0 hr

Signature: Okh
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance/Repair Request Form

Sison
Employee Name

March 5/2014
Date

B08
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

REAR DRIVERS Brake sticking on/overcammed
I believe

check/set all brakes

Engine light on/seems low on power

Has the supervisor or manager been notified of the maintenance/repair needed?

☒ Yes

☐ No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

☐ Yes

☐ No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

Maintenance Record

Completed Mar 13 2025

Company Name: N55 Date: 2025 Mar 10

Company Address: _____

Repairs Made By: [Signature]
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: B08

Odometer Reading: 80871 kms OR Hub Reading: 599 hours
(If Applicable) (If Applicable)

10th = 9.5hr
11th = 10.0hr
12th = 5.0hr
13th = 1.0hr

Description of work performed:

- ✓ - Passenger window - harness connector unplugged from switch. Plug in, test, good.
- ✓ - Work lights - panel ground grommet not installed properly on switch grounding out hot wire: tripping breaker. Remove sw: install ground properly.
- ✓ - Replace L-out rigger light, 2 Rear B/U lamps below the Roll. R-out rigger light.
- Test windshield washer. Power to pump. Need replacement pump.
- ✓ - Cut out drivers side floor mat from a mudflap.
- ✓ - Check Steer hubs, all have water in them. Change all 4 oil in hubs, clean bearings.
- ✓ - Main trans good, no tho, Aust oil very dirty change fluid CD50, flush cooler.
- Check diffs, no water.
- ✓ - Replace multi function sw for wipe/sig/washer.
- ✓ - Set brakes. - Grease unit. - Top alcohol snibbers, drain tanks.

Signature: [Signature]
Signature Of Repair Person

✓ - Replace #3R Shackadaj: Elvis Bendine 278035 N + Elvis: pin.
(If more than one repair person please print name, sign, and date on bottom of maintenance record)

HEAVY EQUIPMENT REPAIR LTD.

12
OPEN ORDER
001-892580

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO				SHIP TO				PG 1 OF 1	
AAA				AAA					
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				OPEN ORDER	
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT					
MTH. DAY YR. 3/10/25		WRITER KND	ORDER NO. 3/10/25 892580	CUSTOMER P.O. NUMBER B08	TERMS NET 30		SHIP VIA CUSTOMER PICKUP		SJD 1
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
1	1		ARM HLK7046K TAKEN BY DARIN		TG	C6 #9	29.672 EA	29.67	
1	1		KW 480796 TAKEN BY DARIN		TG	C7 #6	354.940 EA	354.94	
1	1		B01 278035N taken by omer		TG		202.030 EA	202.03	
			GOODS & SERVICES TAX (CODE G)		G)		\$29.33		
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ***** Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision. X GOODS RECEIVED BY Ter net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.									
						SUB-TOTAL TAX		586.64	
						TOTAL		615.97	

ERRORS AND OMISSIONS EXCEPTED

Driver Gripe Sheet

Unit # B08

Driver: Jason

Date: March 7th

Issue:

✓ ~~Swampy~~ window don't go down
✓ safety Hazard

✓ Back up lights NFB

✓ Brakes set

✓ Confirm Hub oil good Changed 4 steer.

✓ Check Trans : dills for H2O good

✓ Floor mat

✓ Washer pump. - multifunction switch fail.

SCHAFER MECHANICAL SERVICES LTD.**Invoice**

Box 827 #600 Caribou Trail SW

Slave Lake, Alberta T0G 2A0

Phone 780 849 2449

Fax 780 849 6654

Date 2025-03-10

Invoice # 59409

North of 55 Oilfield Hauling Ltd.

Box 618

Slave Lake, Alberta T0G 2A0

P.O. #

Unit # Bo8

Item	Description	Qty	Rate	Amount	Tax
NRC-NHI54RD	4" ROUND 54 WATT 120DEG FLOOD GST On Sales	4	68.80 5.00%	275.20 13.76	G

Received by: _____

Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

We are now accepting E-Transfers
Send to schmec@hotmail.com

Subtotal \$275.20

Sales Tax T... \$13.76

TOTAL \$288.96

12
OPEN ORDER

001-892580

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO				SHIP TO				
AAA				AAA				
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				
				PG 1 OF 1				
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		REFERENCE NUMBER 001-892580		
MTH.	DAY	YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
3/10/25			KND	3/10/25 892580	B08	NET 30	CUSTOMER PICKUP	
							SJD 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		ARM HLK7046K TAKEN BY DARIN			TG	C6 #9 29.672 EA	29.67
1	1		KW 480796 TAKEN BY DARIN			TG	C7 #6 354.940 EA	354.94
			GOODS & SERVICES TAX (CODE G)			G	\$19.23	
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****								
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.				X			SUB-TOTAL TAX	
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.				TIME PREPARED 15:57			TOTAL	
							384.61 19.23 403.84	

ERRORS AND OMISSIONS EXCEPTED

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
L: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 153596
Date: 19 FEB, 2025
PO: B08
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

FILE COPY

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
MEI1582	Each	1	SWITCH - BLOWER RESISTOR	5.00	107.80	0.00	107.80	107.80
1099002	Each	1	BLOWER MOTOR 203080	5.00	113.57	0.00	113.57	113.57

ON ACCOUNT

2025-02-19 12:41:05 PM MST

2025-02-19 12:41:05 PM MST

*** No Return or Warranty on Electrical Products and Accessories. ***

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 221.37
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 11.07
Total Amount: \$ 232.44
Amount Paid: \$ 0.00
Amount Owning: \$ 232.44

Terms and Conditions

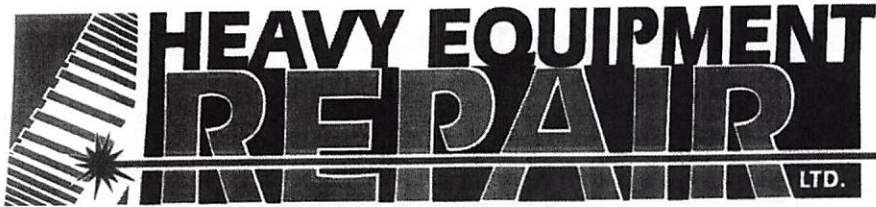
Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and installment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.

Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty, claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____



INVOICE
001-890830

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO			SHIP TO			PG 1 OF 1		
AAA			AAA					
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0			NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0			CHARGE INVOICE		
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-890830
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
2/21/25		CCL	2/19/25 890830	B08	NET 30	CUSTOMER PICKUP CRS 1		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		KW K301206	TOGGLE SWITCH	TG	240.260	185.290 EA	185.29
1	1		KW K301-201	TOGGLE SWITCH (DOME & FAN)	TG	156.610	120.780 EA	120.78
			TAKEN BY DARIN					
			GOODS & SERVICES TAX (CODE G)		G)	\$15.30		
FILE COPY								
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****								
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X			SUB-TOTAL		306.07
			GOODS RECEIVED BY			TAX		15.30
ns are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.						TIME PREPARED		
						14:31		
						TOTAL		321.37

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55 Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Feb 19

Company Address: _____

Repairs Made By: Omer / Odeh / Darin
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: B08

Odometer Reading: 899 kms (If Applicable) OR Hub Reading: 7153 hours (If Applicable)

Description of work performed:

- No heater (main cab) Fuse's good. Pwr lost between panel and main heater control. No relay in panel could not find in dash. Ran out of time
- wipers not working. wipers work. pressing wash function cuts out wipers. Signal → Pump. Sys V good. pump didn't cycle. Remove check pump, bench tests good. Swapped pump with H-Vac pump washed on H-Vac, replacement pump acted same way. Suspect multifunction switch. 14:30 - 17:00 hr = 2.5
- Inspected power to blower motor, power good, bench tested blower, no go. Installed new blower, cabin heater ~~not~~ works good
- Noted rear work light flickering/dim tested at junction box found 4v and 8v. Tested switches and dash, found 12v on supply side of both switches. Replaced switches, found lights work proper at full brightness

Signature: 
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance/Repair Request Form

[Signature]

Employee Name

Date

17/02/24

B08

Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

need (Actual) Heater Fixed ~~if~~ Cant see
electrical issue
no windshield wiper
Back up lights suck (lights brighter
- Passenger window - Gay ASE

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes

☒ No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 153596
Date: 19 FEB, 2025
PO: B08
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
MEI1582	Each	1	SWITCH - BLOWER RESISTOR	5.00	107.80	0.00	107.80	107.80
1099C02	Each	1	BLOWER MOTOR 203080	5.00	113.57	0.00	113.57	113.57

2025-02-19 12:41:05 PM MST

2025-02-19 12:41:05 PM MST

*** No Return or Warranty on Electrical Products and Accessories. ***

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 221.37
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 11.07
Total Amount: \$ 232.44
Amount Paid: \$ 0.00
Amount Owning: \$ 232.44

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Signature: _____

HEAVY EQUIPMENT REPAIR LTD.

13
OPEN ORDER
001-890830

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO				SHIP TO				PG 1 OF 1 OPEN ORDER	
AAA				AAA					
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-890830	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
2/19/25		CCL	2/19/25 890830	B08	NET 30	CUSTOMER PICKUP CCL 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		KW K301206 TOGGLE SWITCH			TG	C2 #12 185.290 EA	185.29	
1	1		KW K301-201 TOGGLE SWITCH (DOME & FAN)			TG	C2 #12 120.780 EA	120.78	
			TAKEN BY DARIN						
			GOODS & SERVICES TAX (CODE G)			G)	\$15.30		
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****									
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X			SUB-TOTAL		306.07	
						TAX		15.30	
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.						TIME PREPARED			
						14:43			
							TOTAL	321.37	

ERRORS AND OMISSIONS EXCEPTED

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55/25 Date: Feb 4/25

Company Address: _____

Repairs Made By: Darin Print Name

Scheduled Maintenance: (Yes) or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 308

Odometer Reading: 6225 kms (If Applicable) OR Hub Reading: 851 hours (If Applicable)

Description of work performed:

- Installed new recirc water heater, truck no start
- found excessive coolant cold leak, found lower water pump tube O-ring broken, removed tube and replaced
- changed engine oil
- greased unit
- found back provisions for block heater/pan heater.
- Installed new elements and cord, mounted
- Topped air brake anti-freeze
- set brakes

Signature: _____
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

14

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 149399
Date: 04 FEB, 2025
PO: B08
Unit #: B08
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
3500077	Each	1	BLOCK HEATER CAT	5.00	96.25	0.00	96.25	96.25

2025-02-04 04:54:46 AM MST

2025-02-04 09:54:46 AM MST

*** No Return or Warranty on Electrical Products and Accessories. ***

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 96.25
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 4.81
Total Amount: \$ 101.06
Amount Paid: \$ 0.00
Amount Owning: \$ 101.06

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installment of any necessary parts and materials. I confirm I have Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty, claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____

HEAVY EQUIPMENT REPAIR LTD.

14
OPEN ORDER
001-889501

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO				SHIP TO				PG 1 OF 1 OPEN ORDER	
AAA				AAA					
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-889501	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
2/04/25		CRS	2/04/25 889501	DONT CLOSE - B08	NET 30	CUSTOMER PICKUP SJD 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
1	1		TEM 860-8423 W/PROOF PARALLEL "Y" ASSY		TG F3D3	206.070	EA	206.07	
1	1		TEM 350-0079 300W OIL PAN HEATER		TG F3D2	101.840	EA	101.84	
			- 5"LONG 120VOLT						
			TAKEN BY DARIN						
1	1		CAT 1250434 LOWER WATER PUMP GASKET		TG G	57.850	EA	57.85	
			- METAL 2 HOLE OVAL						
1	1		CAT 1090077 OIL COOLER ORING (ORANGE)		TG C5 #3	34.540	EA	34.54	
			TAKEN BY DARIN						
1	1		TEM 860-8032 WEATHER PROOF HOUSING		TG F3 D3	83.860	EA	83.86	
			GOODS & SERVICES TAX (CODE G)			\$24.21			
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****									
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X			GOODS RECEIVED BY		SUB-TOTAL 484.16	
								TAX 24.21	
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.						TIME PREPARED 13:26		TOTAL 508.37	

ERRORS AND OMISSIONS EXCEPTED

14

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 149580
Date: 04 FEB, 2025
PO: B08
Unit #: B08
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
LF691AFLG	Each	1	OIL FILTER 1R0716 CAT	5.00	23.00	0.00	23.00	23.00
KFL-509	Each	2	AIR BRAKE ANTIFREEZE	5.00	4.99	0.00	4.99	9.98

2025-02-04 04:56:37 PM MST

*** No Return or Warranty on Electrical Products and Accessories. ***

2025-02-04 04:56:37 PM MST

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 32.98
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 1.65
Total Amount: \$ 34.63
Amount Paid: \$ 0.00
Amount Owning: \$ 34.63

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers Lien Act (Alberta/Canada), as amended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 149066
Date: 03 FEB, 2025
PO: B08
Unit #: B08
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
2204037	Each	1	CIRC HEATER	5.00	175.00	0.00	175.00	175.00

2025-02-03 08:54:03 AM MST

2025-02-03 08:54:03 AM MST

*** No Return or Warranty on Electrical Products and Accessories. ***

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 175.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 8.75
Total Amount: \$ 183.75
Amount Paid: \$ 0.00
Amount Owning: \$ 183.75

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installment of any necessary parts and materials. I confirm I have Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.

Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty, claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____

Maintenance Record

Company Name: N55 Date: 2025 Jan 16

Company Address: _____

Repairs Made By: Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: B08

Odometer Reading: 536936 kms OR Hub Reading: 27887 hours
(If Applicable) (If Applicable)

Description of work performed:

- ✓ - 2way Radio no pwr
- ✓ - Beacons no pwr won't shut off disconnected lamps.
- ✓ - Heater main cause no power.
- ✓ - wipers no pwr.
- ✓ - no WWAF pump.

2025 km 22

- Found excessive resistance In night switches, cleaned and reinstalled.
- Found main relay at battery energizing but not switching over, replaced relay, all operations functional

Signature: Omer
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Maintenance/Repair Request Form

18 + 19
Sason
Employee Name

Date

BOB
Unit Number (or VIN/Plate #)

Jan 16/07/05
536936
Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- ✓ NO heat (Acc delay)
- ✓ Electrical Problems with lights/Beacons
- ✓ engine light
- ✓ ~~no heat~~ window wipers
- ✓ - no power from row of fuses. Replace Acc Bus Relay.

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes

No

Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Batt jumper c night sat 2.6v also remove clean contact 12.6v. Test Elec. Bad Acc Bus Relay. Restored all elect issues.

Signature of mechanic/persons who completed repairs

2025 Jan 22
Date of repair

NORTH OF 55

Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: Dec. 18/24

Company Address: _____

Repairs Made By: Omer / Darin
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: BO8

Odometer Reading: 2955 kms OR Hub Reading: 678 hours
(If Applicable) (If Applicable)

Description of work performed:

- Greased Driveline
- Topped alcohol sniffers
- checked walking beam suspension for loose bolts, rear suspension was re-bushing'd before truck was purchased
- Diagnose for winch clunking during operation, found loose gears on input planetary, found support bearing in cover failed, run gear contacted cover and wore it down. Removed all 3 planets, re-bearing input planet. Found pieces of bearing imbedded in ring gear. removed foreign material and reassembled, new cover. tested noise gone
5 hours
No request form filled out, Mechanics informed by Management

Signature: [Signature]
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

Lennox

WELDING & SUPPLY LTD.

71 Liberty Road, Sherwood Park AB T8H 2V2
Phone: 780-467-1486

Invoice

Date

Invoice No.

12/17/2024

35077

Invoice To:

NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
SLAVE LAKE, AB
T0G 2A0

Ship To:

NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G2A0

PO NO.	TERMS	SHIP VIA	SALES	UNIT
B08	Net 30	LA CRETE	Tori	
DESCRIPTION	QUANTITY	RATE	AMOUNT	
42954 Thrust Washer	1 ✓	31.70	31.70	
41715 Retaining Ring	3 ✓	1.45	4.35	
41760 Planet Pin	3 ✓	82.15	246.45	
27221 Thrust Race	2 ✓	6.65	13.30	
30484 Needle Bearing	3 ✓	23.30	69.90	
43825 O Ring	1 ✓	34.55	34.55	
42934 Thrust Washer	2 ✓	46.65	93.30	
42931 Bearing, RN100 & 130 Planet Cover	1 ✓	17.90	17.90	
GST		5.00%	25.57	
Subtotal				CAD 511.45
Total				CAD 537.02

Visit us at lennoxwelding.ca

See back for terms & conditions.

GST #103050423 RT



Maintenance Record

Company Name: N55 Date: Nov. 29/24

Company Address: _____

Repairs Made By: Omar/Darin/Alh
Print Name

Scheduled Maintenance: Yes or No (Please Circle)
If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: B08

Odometer Reading: 1897 kms OR Hub Reading: 619 hours
(If Applicable) (If Applicable)

Description of work performed:

- Replaced starter - intermitantly working
- set brakes
- Topped sniffers
- repaired wiring in tail board
- found air dryer heater inop, replaced heater
- Repaired for air seat leak and steering column tilt
- R&R radio for programming
- Repaired driver side compartment door for randomly opening
5 hours

Signature: [Signature]
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)



Maintenance/Repair Request Form

Rick
Employee Name

Nov. 29/24
Date

B08
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- exhaust or oil leak when idling
- dryer heater
- hi-flow #2 inop
- #1 line needs replace
- set brakes
- starter
- scat leak
- steering column

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes

No

Employee Signature

Has the Maintenance/Repairs been completed? Yes No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair



17
INVOICE
001-883785

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO			SHIP TO				
AAA			AAA			PG 1 OF 1	
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0			NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0			CHARGE INVOICE	
HEAVY EQUIPMENT REPAIR LTD.			GST Number 12155-3671 RT		REFERENCE NUMBER 001-883785		
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
11/29/24		CRS	11/29/24 883785	B08	NET 30	CUSTOMER PICKUP CRS 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
4	4		SSS 142-49	2 WIRE PLUG	TG	4.110 3.070 EA	12.28
1	1		TKL 93906	ID BAR HARNESS	TG	35.170 17.590 EA	17.59
			TAKEN BY OMER				
			GOODS & SERVICES TAX (CODE G)			\$1.49	
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS *****							*****
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X		GOODS RECEIVED BY		SUB-TOTAL 29.87
							TAX 1.49
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.					TIME PREPARED 14:56		TOTAL 31.36

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

SALES INVOICE

Sales Invoice #: 132169
Date: 29 NOV, 2024
PO: B08
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.
Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:
ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

Ship to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
PC1479	Each	1	STARTER 39MT, CUMMINS/CAT	5.00	515.13	0.00	515.13	515.13
1462-4	Each	2	FITTINGS AirBrake Union, Coupling: 1/4	5.00	2.50	0.00	2.50	4.99
PC1462-4	Each	2	FITTING, UNION COUPLING, 1/4-PUSH IN	5.00	7.89	0.00	7.89	15.78

2024-11-29 09:57:22 AM MST
2024-11-29 09:57:22 AM MST

*** No Return or Warranty on Electrical Products and Accessories. ***

Please note all Returns will be subjected to 20% re-stocking fee.

Subtotal: \$ 535.90
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 26.80
Total Amount: \$ 562.70
Amount Paid: \$ 0.00
Amount Owning: \$ 562.70

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installment of any necessary parts and materials. I confirm I have Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident

Signature: _____

Maintenance Record

Company Name: N55 Date: Nov. 26/24

Company Address: _____

Repairs Made By: Darin
Print Name

Scheduled Maintenance: Yes or (No) (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: B08

Odometer Reading: 103257 kms OR Hub Reading: 591 hours
(If Applicable) (If Applicable)

Description of work performed:

- Found recirculating coolant heater to be inoperative
- Replaced and secured new recirc heater. plugged in and tested, found new heater to be working

Signature: 
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-883398

18

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO				SHIP TO					
AAA				AAA				PG 1 OF 1	
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0					
						CHARGE		INVOICE	
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-883398	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
11/26/24		CRS	11/26/24 883398	B08	NET 30	CUSTOMER PICKUP CRS 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		TEM 220-4037 CIRCULATION HEATER			TG	265.330 194.190 EA	194.19	
			TAKEN BY DARIN						
			GOODS & SERVICES TAX (CODE G)				\$9.71		
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****									
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision			X			GOODS RECEIVED BY		SUB-TOTAL TAX	
								194.19	
								9.71	
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.						TIME PREPARED		TOTAL	
						13:33		203.90	

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***



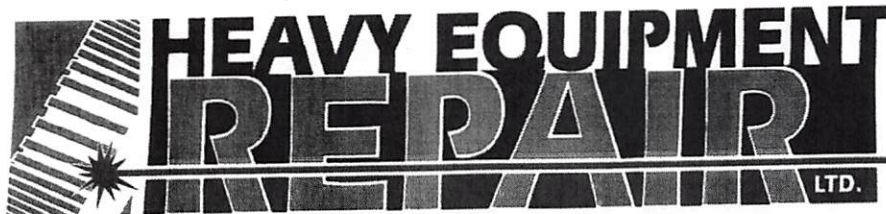
INVOICE
001-883398

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO				SHIP TO				PG 1 OF 1	
AAA				AAA					
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-883398	
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		TERMS	
11/26/24		CRS		11/26/24 883398		B08		NET 30	
								SHIP VIA CUSTOMER PICKUP CRS 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		TEM 220-4037 CIRCULATION HEATER TAKEN BY DARIN			TG	265.330 194.190 EA		194.19
			GOODS & SERVICES TAX (CODE G)			G	\$9.71		
FILE COPY									
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****									
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.				X		GOODS RECEIVED BY		SUB-TOTAL TAX	
								194.19 9.71	
are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over- due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.						TIME PREPARED 13:33		TOTAL 203.90	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***



INVOICE
001-882216

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO				SHIP TO				
AAA				AAA				
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				
				CHARGE		INVOICE		
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		REFERENCE NUMBER 001-882216		
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
11/15/24		CRS	11/13/24 882216	B08	NET 30	CUSTOMER PICKUP CRS 1		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
			TAKEN BY OMER					
1	1		AER 4411-16	#16JIC FEMALE HOSE FITTING	TG	97.455	63.526 EA	63.53
6	6		AER 4411-8	#8 JIC FEMALE HOSE FITTING	TG	33.364	21.748 EA	130.49
3	3		BRA 449-8D	#8 X 1/2NPT 90 FLARE ADAPT	TG	9.000	6.000 EA	18.00
10	10		AER 1503-8	#8 MEDIUM PRESSURE HOSE	TG	17.977	11.712 FT	117.12
36	36		STL L1X1X1/8	ANGLE IRON	TG	0.180	0.130 IN	4.68
1.00	1.00		LAB STEEL	CUTTING CHARGE	TG	3.500	3.000 EA	3.00
				GOODS & SERVICES TAX (CODE G)	G)	\$16.84		
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****								
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.				X		SUB-TOTAL		336.82
				GOODS RECEIVED BY		TAX		16.84
Payments are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.				TIME PREPARED		TOTAL		353.66
				13:38				

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***



INVOICE
001-880498

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO				SHIP TO				PG 1 OF 1	
AAA				AAA					
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0					
								CHARGE	INVOICE
HEAVY EQUIPMENT REPAIR LTD.								GST Number 12155-3671 RT	REFERENCE NUMBER 001-880498
MTH. DAY YR.	WRITER	ORDER NO	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA				
10/25/24	SJD	10/22/24 880498	B08	NET 30	CUSTOMER PICKUP CRS 1				
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
4	4		TAKEN BY DARRIN						
			IHC 311250S GP31 TRUCK STUD BATTERY		TG	240.340	174.400 EA	697.60	
			- 12M WARRANTY						
4	4		IHC HP31DCORE TRUCK BATTERY CORE		TG		31.500 EA	126.00	
			GOODS & SERVICES TAX (CODE G)		G)	\$41.18			
POSTED									
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS								*****	
THANK YOU!				GOODS RECEIVED BY		SUB-TOTAL		823.60	
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.				X		TAX		41.18	
Payments are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.					TIME PREPARED		TOTAL		
					10:55		864.78		

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***