Unit # BTP 60 CAT 3306/MADISON PLANT

Date	Description of Work	Parts Costs	Labour Costs
FEB/13 W00029	Bring cold bins, Replace belts on Bin 1 and 2. Repair flashing and install new flashing bins 1,2 & 3. Reduce speeds on bins 1,2,& 3, new chains and sprockets. Install new boards for ramp (board from County of Lacombe) (Gilbert/Leo)		
May/13 WO#0046	Build and install new small slat chain (new bearings). Re-bearing auger, reseal foot valve, service power plants, install plug-ins on bins (Variable controls) (LEO)		
Jan 5-15	Change bearings in collector auger and discharge auger. Make new collector auger. (new driver chains). Install new chain and bearing on small slot conveyor. (Use same shafts inspect floor 50% appr.) Flip drive sprockets and install new chain on drum chime (gear box). Make new sprocket and install new chain on drum drive. Change bolts in front tire on drums. Install new bearings on slinger and new hubs and tapper locks on tail pulley. New bearings on shaker. Rotate everything in the shop check out ok. Send out drum drive motor for check up repair front hyd jacks weld in tabs.		
Mar 2/15 WO 0158	Install new belt on rear conveyor, install conveyor on cold bin (new shafts & bearings), wash out power van & gen sets (wash control shack). Install new fan belts on cat gen set, new battery on cat gen set, remove & clean out AC unit in control shack, make new lid/panel in control shack (Northern Lights) install new timing belt in gen set (Deutz), install new glass pane in control shack & repair door lock. Gen Set semms to reun OK. Install in van & run under load and monitor.		

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INVOICE/FACTURE

5501 - 49 Street
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Bonnyville AB T9N 2J5

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(780) 826-3967

Invoice Number: 03161188615722
Numéro de facture
Date of Invoice: 05/31/2019
Date de facturation
Page Number: 1 of 6
Nombre de pages
Minor Account #:
N° de compte secondaire

338510 ALBERTA LTD
DBA BLACK TRACK PAVING
PO BOX 560
ST PAUL AB T0A 3A0

Delivered to: 338510 ALBERTA LTD
DBA BLACK TRACK PAVING
ST PAUL PLANT 4-10-58-9 W4
COUNTY OF ST PAUL, AB

Account # / N° de compte: 3161188
Purchase Order # / Bon de commande:
Payment Due By: / Date d'échéance du paiement: 06/30/2019

REFERENCE RÉFÉRENCE	DESCRIPTION / DESCRIPTION	QUANTITY/ QUANTITÉ	UNIT/ UNITÉ	UNIT PRICE/ PRIX UNITAIRE	TOTAL/TOTAL
	3161188 - 000				
MISCP	MISCELLANEOUS PARTS & SUPPLIES	2.00	1.000	662.1700	1,324.34
	GST (5%)				66.22
MISCP	MISCELLANEOUS PARTS & SUPPLIES	2.00	1.000	1725.0000	3,450.00
	GST (5%)				172.50
MISCP	MISCELLANEOUS PARTS & SUPPLIES	1.00	1.000	1259.6100	1,259.61
	GST (5%)				62.98
MISCP	MISCELLANEOUS PARTS & SUPPLIES	1.00	1.000	860.0900	860.09
	GST (5%)				43.00
MISCP	MISCELLANEOUS PARTS & SUPPLIES	1.00	1.000	2239.9800	2,239.98
	GST (5%)				112.00

GST/HST#/N° de TPS ou de TVH: 101745552 QST#/N° de TVQ: 1220898365

Interest will be charged at a compounded rate of 26.82% per annum (2% per month) on overdue accounts.
Des intérêts au taux composé de 26,82% par année (2% par mois) seront imputés aux montants en souffrance.

Subtotal/Total partiel	
Taxes/Taxes	
Total Amount Due / Montant total exigible	

REMITTANCE STUB/BORDEREAU DE PAIEMENT

bluewave energy

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Account Number/ Numéro de compte	Invoice Number/Numéro de facture	Amount Due/ Montant exigible
3161188	03161188615722	
	Payment Due by/ Date d'échéance du paiement	Amount Paid/ Montant payé
	06/30/2019	14983.51

Remit to: Bluewave Energy
A Div of Parkland Fuel Corp. PO Box 2030 Stn M
Calgary AB T2P 1K6

bluewave energy

INVOICE/FACTURE

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PO Box 8258
Bonnyville AB T9N 2J5

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(780) 826-3967

Invoice Number 03161188615722
Numéro de facture
Date of Invoice: 05/31/2019
Date de facturation

Minor Account #:
N° de compte secondaire

338510 ALBERTA LTD
DBA BLACK TRACK PAVING
PO BOX 560
ST PAUL AB T0A 3A0

Delivered to: 338510 ALBERTA LTD
DBA BLACK TRACK PAVING
ST PAUL PLANT 4-10-58-9 W4
COUNTY OF ST PAUL, AB

Account # / N° de compte: 3161188

Purchase Order # / Bon de commande:

Payment Due By: / Date d'échéance du paiement: 06/30/2019

REFERENCE RÉFÉRENCE	DESCRIPTION / DESCRIPTION	QUANTITY/ QUANTITÉ	UNIT/ UNITÉ	UNIT PRICE/ PRIX UNITAIRE	TOTAL/TOTAL
MISCP	MISCELLANEOUS PARTS & SUPPLIES	1.00	1.000	62.8400	62.84
	GST (5%)				3.14
MISCP	MISCELLANEOUS PARTS & SUPPLIES	2.00	1.000	38.3500	76.70
	GST (5%)				3.84
MISCP	MISCELLANEOUS PARTS & SUPPLIES	1.00	1.000	98.4400	98.44
	GST (5%)				4.92
MISCP	MISCELLANEOUS PARTS & SUPPLIES	1.00	1.000	363.4800	363.48
	GST (5%)				18.17
MISCP	MISCELLANEOUS PARTS & SUPPLIES	1.00	1.000	1322.3600	1,322.36
	GST (5%)				66.12

GST/HST#/N° de TPS ou de TVH: 101745552 QST#/N° de TVQ: 1220898365

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Subtotal/Total partiel	
Taxes/Taxes	
Total Amount Due / Montant total exigible	

REMITTANCE STUB/BORDEREAU DE PAIEMENT

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Account Number/ Numéro de compte	Invoice Number/Numéro de facture	Amount Due/ Montant exigible
3161188	03161188615722	
	Payment Due by/ Date d'échéance du paiement	Amount Paid/ Montant payé
	06/30/2019	

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Calgary AB T2P 1K6

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Invoice Number / Numéro de facture: 03161188615722
Date of Invoice / Date de facturation: 05/31/2019
Page Number / Nombre de pages: 3 of 6
Minor Account #: / N° de compte secondaire:

338510 ALBERTA LTD
DBA BLACK TRACK PAVING
PO BOX 560
ST PAUL AB T0A 3A0

Delivered to: 338510 ALBERTA LTD
DBA BLACK TRACK PAVING
ST PAUL PLANT 4-10-58-9 W4
COUNTY OF ST PAUL, AB

Account # / N° de compte: 3161188
Purchase Order # / Bon de commande:
Payment Due By: / Date d'échéance du paiement: 06/30/2019

REFERENCE RÉFÉRENCE	DESCRIPTION / DESCRIPTION	QUANTITY/ QUANTITÉ	UNIT/ UNITÉ	UNIT PRICE/ PRIX UNITAIRE	TOTAL/TOTAL
MISCP	MISCELLANEOUS PARTS & SUPPLIES	5.00	1.000	3.8100	19.05
	GST (5%)				0.95
K4414	M I NIPPLE 1" X 2"	2.00	1.000	3.1200	6.24
	GST (5%)				0.31
MISCP	MISCELLANEOUS PARTS & SUPPLIES	1.00	1.000	4.0300	4.03
	GST (5%)				0.20
MISCP	MISCELLANEOUS PARTS & SUPPLIES	3.00	1.000	3.5500	10.65
	GST (5%)				0.53
MISCP	MISCELLANEOUS PARTS & SUPPLIES	2.00	1.000	7.2500	14.50
	GST (5%)				0.73

GST/HST#/N° de TPS ou de TVH: 101745552 QST#/N° de TVQ: 1220898365

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Subtotal/Total partiel	
Taxes/Taxes	
Total Amount Due / Montant total exigible	

REMITTANCE STUB/BORDEREAU DE PAIEMENT

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Account Number/ Numéro de compte	Invoice Number/Numéro de facture	Amount Due/ Montant exigible
3161188	03161188615722	
	Payment Due by/ Date d'échéance du paiement	Amount Paid/ Montant payé
	06/30/2019	

Remit to: **Bluewave Energy**
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Calgary AB T2P 1K6

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Invoice Number / Numéro de facture: 03161188615722
Date of Invoice / Date de facturation: 05/31/2019
Page Number / Nombre de pages: 4 of 6
Minor Account #: / N° de compte secondaire:

338510 ALBERTA LTD
DBA BLACK TRACK PAVING
PO BOX 560
ST PAUL AB T0A 3A0

Delivered to: 338510 ALBERTA LTD
DBA BLACK TRACK PAVING
ST PAUL PLANT 4-10-58-9 W4
COUNTY OF ST PAUL, AB

Account # / N° de compte: 3161188

Purchase Order # / Bon de commande:

Payment Due By: / Date d'échéance du paiement: 06/30/2019

REFERENCE RÉFÉRENCE	DESCRIPTION / DESCRIPTION	QUANTITY/ QUANTITÉ	UNIT/ UNITÉ	UNIT PRICE/ PRIX UNITAIRE	TOTAL/TOTAL
MISCP	MISCELLANEOUS PARTS & SUPPLIES	4.00	1.000	8.1600	32.64
	GST (5%)				1.63
MISCP	MISCELLANEOUS PARTS & SUPPLIES	2.00	1.000	4.2800	8.56
	GST (5%)				0.43
K1443	B NIPPLE 1/2 X 2"	4.00	1.000	2.2400	8.96
	GST (5%)				0.45
K6528	TEE FS 1/2" 2000# THRD A105N	2.00	1.000	5.6700	11.34
	GST (5%)				0.57
MISCP	MISCELLANEOUS PARTS & SUPPLIES	2.00	1.000	2.1900	4.38
	GST (5%)				0.22

GST/HST#/N° de TPS ou de TVH: 101745552 QST#/N° de TVQ: 1220898365

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Subtotal/Total partiel	
Taxes/Taxes	
Total Amount Due / Montant total exigible	

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Account Number/ Numéro de compte	Invoice Number/Numéro de facture	Amount Due/ Montant exigible
3161188	03161188615722	
	Payment Due by/ Date d'échéance du paiement	Amount Paid/ Montant payé
	06/30/2019	

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Invoice Number / Numéro de facture: 03161188615722
Date of Invoice / Date de facturation: 05/31/2019
Page Number / Nombre de pages: 5 of 6
Minor Account #: / N° de compte secondaire:

338510 ALBERTA LTD
DBA BLACK TRACK PAVING
PO BOX 560
ST PAUL AB T0A 3A0

Delivered to: 338510 ALBERTA LTD
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ST PAUL PLANT 4-10-58-9 W4
COUNTY OF ST PAUL, AB

Account # / N° de compte: 3161188
Purchase Order # / Bon de commande:
Payment Due By: / Date d'échéance du paiement: 06/30/2019

REFERENCE RÉFÉRENCE	DESCRIPTION / DESCRIPTION	QUANTITY/ QUANTITÉ	UNIT/ UNITÉ	UNIT PRICE/ PRIX UNITAIRE	TOTAL/TOTAL
MISCP	MISCELLANEOUS PARTS & SUPPLIES	2.00	1.000	7.7900	15.58
	GST (5%)				0.78
MISCP	MISCELLANEOUS PARTS & SUPPLIES	3.00	1.000	41.4800	124.44
	GST (5%)				6.22
MISCP	MISCELLANEOUS PARTS & SUPPLIES	1.00	1.000	3.6900	3.69
	GST (5%)				0.18
MISCP	MISCELLANEOUS PARTS & SUPPLIES	2.00	1.000	43.7000	87.40
	GST (5%)				4.37
MISCP	MISCELLANEOUS PARTS & SUPPLIES	3.00	1.000	6.2100	18.63
	GST (5%)				0.93

GST/HST#/N° de TPS ou de TVH: 101745552 QST#/N° de TVQ: 1220898365

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Des intérêts au taux composé de 26,82% par année (2% par mois) seront imputés aux montants en souffrance.

Subtotal/Total partiel:
Taxes/Taxes:
Total Amount Due / Montant total exigible:

REMITTANCE STUB/BORDEREAU DE PAIEMENT

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Account Number/ Numéro de compte	Invoice Number/Numéro de facture	Amount Due/ Montant exigible
3161188	03161188615722	
	Payment Due by/ Date d'échéance du paiement	Amount Paid/ Montant payé
	06/30/2019	

Remit to: Bluewave Energy
A Div of Parkland Fuel Corp. PO Box 2030 Stn M
Calgary AB T2P 1K6

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Bonnyville AB T9N 2J5
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(780) 826-3967

Invoice Number: / Numéro de facture: 03161188615722
Date of Invoice: / Date de facturation: 05/31/2019

Minor Account #: / N° de compte secondaire:

338510 ALBERTA LTD
DBA BLACK TRACK PAVING
PO BOX 560
ST PAUL AB T0A 3A0

Delivered to: 338510 ALBERTA LTD
DBA BLACK TRACK PAVING
ST PAUL PLANT 4-10-58-9 W4
COUNTY OF ST PAUL, AB

Account # / N° de compte: 3161188
Purchase Order # / Bon de commande:
Payment Due By: / Date d'échéance du paiement: 06/30/2019

REFERENCE RÉFÉRENCE	DESCRIPTION / DESCRIPTION	QUANTITY/ QUANTITÉ	UNIT/ UNITÉ	UNIT PRICE/ PRIX UNITAIRE	TOTAL/TOTAL
MISCP	MISCELLANEOUS PARTS & SUPPLIES	2.00	1.000	9.2500	18.50
	GST (5%)				0.93
64/35	REGULATOR - PROPANE 5-35PSI-3.	1.00	1.000	198.6400	198.64
	GST (5%)				9.93
LABOURGF	LABOUR - GAS FITTING	25.00	1.000	105.0000	2,625.00
	GST (5%)				131.25

GST/HST#/N° de TPS ou de TVH: 101745552 QST#/N° de TVQ: 1220898365

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Subtotal/Total partiel	$14,270.07
Taxes/Taxes	$713.50
Total Amount Due / Montant total exigible	$14,983.57

REMITTANCE STUB/BORDEREAU DE PAIEMENT

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Account Number/ Numéro de compte	Invoice Number/Numéro de facture	Amount Due/ Montant exigible
3161188	03161188615722	$14,983.57
	Payment Due by/ Date d'échéance du paiement	Amount Paid/ Montant payé
	06/30/2019	

Remit to: Bluewave Energy
A Div of Parkland Fuel Corp. PO Box 2030 Stn M
Calgary AB T2P 1K6

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A Brand of Parkland Fuel Corporation

Branch Location: Lloydminster
Branch Address:
Branch Phone:
Branch Fax:

Page 2 of 2

24 HOUR EMERGENCY No.: 1-888-966-1132

WORK ORDER

Customer Name and Address: Black Track Paving

Date: May 31/19
Terms:

Customer Order No.:
Customer Requisition No.:
Customer Account No.:
Provincial Tax Licence No:

Delivery Address: St Paul

Ordered By:
Telephone No:
Taken By:

Make and Model of Appliance:
Date of Purchase:

Job Description: See Page 1

Purchased From:
Date Service Required:
Warranty ☐ Yes ☐ No

MATERIALS AND EQUIPMENT SOLD

QTY.	PART NUMBER AND DESCRIPTION	PRICE	AMOUNT
3	1" x 3" XH Nipple	3.56	10.65
2	1" 90° Elbows 2000#	7.25	14.50
4	1" TEE 2000#	8.16	32.64
2	1" x 1/2" Bushing 2000#	4.28	8.56
4	1/2" x 3" Nipple XH K1443	2.24	8.96
2	1/2" TEE 2000# K6528	5.67	11.34
2	1/2" x 1/4" Bushing 2000#	2.19	4.38
2	1/2" x 1/4" Swedge.	7.79	15.58
3	H123 Hydro Stat Relief Valves (NON STOCK)	41.45	124.44
1	1" JIC x 1" MPT	3.69	3.69
2	0-300 PSI Pressure Gauge	43.70	87.40
3	1" U-Bolts	6.21	18.63
2	1" Union 2000#	9.25	18.50
25 hrs	Gasfitter Class A (\$105.00/hr)	[illegible]	2625.00
1	64/35 Fisher Reg (pilot) K2369		198.64

SERVICES REQUESTED/DESCRIPTION OF WORK

See page 1

TOTAL MATERIALS AND EQUIPMENT SOLD	[illegible]
HOURS @ \$ — TOTAL LABOUR	[illegible]
CARTAGE — KM @	
PROPANE — LTRS/LB @	
CONTAINER SERVICE CHARGE FOR — MNTHS.	
RENTAL AS PER CONTRACT	
OTHER *(Specify)*	
SUBTOTAL	[illegible]
101745552 — GST	[illegible]
HST	
TOTAL	[illegible]

ENTIRE PROPANE SYSTEM PRESSURE TESTED

Service Person's Signature: [signature] Date: May 31/19

"It is agreed that the cylinders recorded hereon shall remain at all times the property of Bluewave Energy and that the consumer will use reasonable care to avoid damages or loss thereto, and will pay Bluewave Energy the cost of repairing any of the placing any of the cylinders in case of damage or loss."

Date Completed:
Service Person: [signature]
Payment Received By:
Customers Acceptance:

Total Number of Cylinders Delivered:
Total Number of Cylinders Returned:

Type of Payment: ☐ VISA ☐ MASTERCARD ☐ CASH ☐ CHEQUE ☐ AMEX ☐ BPI CARD (AUTO ONLY)

BLUEWORKORDER12
Rev 08/2014

LIQUIFIED PETROLEUM GAS (PROPANE) CLASS 2.1 UN1075
24 hour Emergency Phone No. 1-800-265-0212 ERAP 2-0010-050
DISTRIBUTION: White - Customer's copy for charge sale. Canary - Customer's copy for cash sale. Pink - Customer File Copy

Charge on Overdue Accounts is 2% per Month / 24% per Year Compounded Monthly (26.82% Annually)

bluewave energy

INVOICE/FACTURE

5501 - 49 Street
PO Box 8258
Bonnyville AB T9N 2J5

www.bluewaveenergy.ca

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Invoice Number: 03161188615721
Numéro de facture
Date of Invoice: 05/30/2019
Date de facturation
Page Number: 1 of 2
Nombre de pages
Minor Account #:
N° de compte secondaire

338510 ALBERTA LTD
DBA BLACK TRACK PAVING
PO BOX 560
ST PAUL AB T0A 3A0

Delivered to: 338510 ALBERTA LTD
DBA BLACK TRACK PAVING
ST PAUL PLANT 4-10-58-9 W4
COUNTY OF ST PAUL, AB

Account # / N° de compte: 3161188

Purchase Order # / Bon de commande:

Payment Due By: / Date d'échéance du paiement: 06/29/2019

REFERENCE RÉFÉRENCE	DESCRIPTION / DESCRIPTION	QUANTITY/ QUANTITÉ	UNIT/ UNITÉ	UNIT PRICE/ PRIX UNITAIRE	TOTAL/TOTAL
	3161188 - 000				
MISCP	MISCELLANEOUS PARTS & SUPPLIES	1.00	1.000	133.8100	133.81
	GST (5%)				6.69
MISCP	MISCELLANEOUS PARTS & SUPPLIES	1.00	1.000	65.2300	65.23
	GST (5%)				3.26
MISCP	MISCELLANEOUS PARTS & SUPPLIES	1.00	1.000	4.1600	4.16
	GST (5%)				0.21
K2265	B CONNECTOR 1/2MSAE X 3/4"MPT"	1.00	1.000	2.5100	2.51
	GST (5%)				0.13
MISCP	MISCELLANEOUS PARTS & SUPPLIES	1.00	1.000	124.4800	124.48
	GST (5%)				6.22

GST/HST#/N° de TPS ou de TVH: 101745552 QST#/N° de TVQ: 1220898365

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Subtotal/Total partiel	
Taxes/Taxes	
Total Amount Due / Montant total exigible	

REMITTANCE STUB/BORDEREAU DE PAIEMENT

bluewave energy

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Account Number/ Numéro de compte	Invoice Number/Numéro de facture	Amount Due/ Montant exigible
3161188	03161188615721	
	Payment Due by/ Date d'échéance du paiement	Amount Paid/ Montant payé
	06/29/2019	561.20

Remit to: Bluewave Energy
A Div of Parkland Fuel Corp. PO Box 2030 Stn M
Calgary AB T2P 1K6

bluewave energy

A Brand of Parkland Fuel Corporation

Branch Location: Bo Lloydminster
Branch Address:
Branch Phone:
Branch Fax:

Invoice [illegible]

24 HOUR EMERGENCY No.: 1-888-966-1122

WORK ORDER 36074

Customer Name and Address	Black Track paving
Customer Order No.	
Customer Requisition No.	
Customer Account No.	
Delivery Address	Richland (ELK POINT)
Job Description	Deliver +
Date	May 30/19
Terms	
Provincial Tax Licence No.	
Ordered By	
Telephone No.	
Taken By	
Make and Model of Appliance	
Date of Purchase	
Purchased From	
Date Service Required	
Warranty	☐ Yes ☐ No

MATERIALS AND EQUIPMENT SOLD

QTY.	PART NUMBER AND DESCRIPTION	PRICE	AMOUNT
1	2¼" ACME x 1¼" mpt K3410	133.81	133.81
1	1¼" 2000# Ball valve.	65.23	65.23
1	1¼" x 3/4" Bushing NONSTOCK (DBM110-EB)	4.16	4.16
1	½" SAE x 3/4" mpt Brass K2265	2.51	2.51
1	½" x 50' TYPE 1 Hose K2942	124.48	124.48
2 hr	Gasfitter	105.00	210.00

SERVICES REQUESTED/DESCRIPTION OF WORK

TOTAL MATERIALS AND EQUIPMENT SOLD		330.19
2 HOURS @ $ 105	TOTAL LABOUR	210.00
CARTAGE	KM @	
PROPANE	LTRS/LB @	
CONTAINER SERVICE CHARGE FOR	MNTHS.	
	RENTAL AS PER CONTRACT	
OTHER *(Specify)*		
	SUBTOTAL	540.19
101745552	GST	27.[illegible]
	HST	
Type of Payment ☐ VISA ☐ MASTERCARD ☐ CASH ☐ CHEQUE ☐ AMEX ☐ BPI CARD (AUTO ONLY)	**TOTAL**	567.[illegible]

ENTIRE PROPANE SYSTEM PRESSURE TESTED

Service Person's Signature: [signature] Date May 30/19

Date Completed:

Service Person: [signature]

Payment Received By:

Customers Acceptance:

"It is agreed that the cylinders recorded hereon shall remain at all times the property of Bluewave Energy and that the consumer will use reasonable care to avoid damages or loss thereto, and will pay Bluewave Energy the cost of repairing any of the placing any of the cylinders in case of damage or loss."

Total Number of Cylinders Delivered: ____ Total Number of Cylinders Returned: ____

BLUEWORKORDER12
Rev 08/2014

LIQUIFIED PETROLEUM GAS (PROPANE) CLASS 2.1 UN1075
24 hour Emergency Phone No. 1-800-265-0212 ERAP 2-0010-050
DISTRIBUTION: White - Customer's copy for charge sale. Canary - Customer's copy for cash sale. Pink - Customer File Copy

Charge on Overdue Accounts is 2% per Month / 24% per Year Compounded Monthly (26.82% Annually)