

JONNYS

LIGHT OILFIELD HAULING

1107 - 11 Street, Nisku, AB T9E 0C6
 Phone / Fax: 780-955-9399
 Email: info@jonnys.ca



20240401-6649

GARAGE REPAIR ORDER

5564

QTY	PART NO. AND DESCRIPTION	PRICE
	air dryer needs to get looked at - sticking and rattling	
	- coolant leak under hood	TW
	- drive gasket was stripping	TW

Date: Jan 29 2016 Unit #: 87 Driver's Name: Travis
 Year: Odometer: Hours:
 VIN #: Make:
 Lic. #: Model:
 Work Performed by:

HRS.	WORK PERFORMED	COST
	* purge valve has been replaced.	
	* coolant leak fixed	
	* weather seals have been fixed	

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.

 Authorized by

Total Parts	
Total Labour	
Shop Supply	
Misc.	
Subtotal	
GST 855519435RT0001	
TOTAL	

JONNYS

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20240401-6649

GARAGE REPAIR ORDER

5525

QTY	PART NO. AND DESCRIPTION	PRICE
	*head light fixed	
	* 5th wheel nut has been fixed	
	* cigarette lighter has been fixed	
	* air tanks had water in the end was fixed when drained	
	* coolant leak has been fixed	

Date: Jan 19/26 Unit #: 87 Driver's Name: Travis Naelt
 Year: Odometer: Hours:
 VIN #: Make:
 Lic. #: Model:
 Work Performed by: Paul

HRS.	WORK PERFORMED	COST
	air tank "A" drops down to about 20-30 PSI when disengaging the air brakes	
	coolant leak coolant leak	
	Swampor side head light is out (low beam/daylight)	
	2/3 Power outlets (cigarette lighters plug in) fuse is popped its broken.	
	5th wheel needs new secondary lock rollpin	

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Authorized by _____

Total Parts	in Washburn
Total Labour	
Shop Supply	
Misc.	
Subtotal	
GST 855519435RT0001	
TOTAL	

686-1059-55

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
Nisku, AB T9E 8A2
Ph/Fax: 780-955-9399 Email: info@jonnys.ca



GARAGE REPAIR ORDER

Deron 5383

20150520 - 0033

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
			Year:	Odometer:
			VIN #:	Hours:
			Lic. #:	Make: W15
				Model: 4900
	ordering headlight & fill tube		Work Performed by:	
HRS.	WORK PERFORMED	COST		
1.5	strutting under acceleration			
	Right low Beam out			
1.5	Oil Fill Cap Missing why so much crankcase PSE??			
			Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.	
			I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.	
			Total Parts	
			Total Labour	
			Shop Supply	
			Misc.	
			Subtotal	
			GST 855519435RT0001	
			TOTAL	
			Authorized by _____	

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20150520 - 0033

GARAGE REPAIR ORDER

5362

QTY	PART NO. AND DESCRIPTION	PRICE	Date: 8/12/25	Unit #: 87	
			Year:	Odometer:	Hours:
			VIN #:	Make: Western Star	
			Lic. #:	Model: 4900	
			Work Performed by:		
HRS.	WORK PERFORMED	COST			
4.5	Block Heater NOT working				
1.5	RF Axle Air Leak From Hose near Brake Pot		pp		
N/A	marker out left side of Winch Rack				
	Brake pot done				
	Dec 8, 2025				
<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>			Total Parts		
			Total Labour		
			Shop Supply		
			Misc.		
			Subtotal		
			GST 855519435RT0001		
<p>_____ Authorized by</p>			TOTAL		

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20150520 - 0033

GARAGE REPAIR ORDER

5340 *el*

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
			11/21/25	87
			Year:	Odometer: 45120 km
			VIN #:	Hours: 1302 hrs
			Lic. #:	Make: Western Star
				Model: 4900
			Work Performed by:	
			HRS.	WORK PERFORMED
				Short in headlights / Service
				PP
				PP
				DIS marker on winch rack out * marker light has corrosion and cant be fixed at this time.
				PP
				26216.0 hrs
			Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.	
			I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.	
				Total Parts
				Total Labour
				Shop Supply
				Misc.
				Subtotal
				GST 855519435RT0001
				TOTAL
			Authorized by _____	

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20150520 - 0033

GARAGE REPAIR ORDER

5296 *al*

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <i>NOV 19, 2025</i>		Unit #: <i>87</i>
			Year:	Odometer:	Hours:
			VIN #:	Make:	
			Lic. #:	Model:	
			Work Performed by: <i>Paul T.</i>		
	HRS.	WORK PERFORMED	COST		
		<i>PTO gasket fucked?</i>			
	<i>Air</i>	<i>INTAKE gasket @ Engine fucked.</i>			
		<i>* PTO - TBD</i>			
		<i>Head gasket has been replaced</i>			
		<i>* Engine sensors been replaced</i>			
		Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.			
		I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.			
			Total Parts		
			Total Labour		
			Shop Supply		
			Misc.		
			Subtotal		
			GST 855519435RT0001		
			TOTAL		
		Authorized by _____			

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20750520 - 0033

GARAGE REPAIR ORDER

5294

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <u>NOV 18, 2025</u>		Unit #: <u>87</u>
			Year:	Odometer:	Hours:
			VIN #:	Make: <u>STAR</u>	
			Lic. #:	Model:	
Work Performed by:					
HRS.	WORK PERFORMED				COST
	- Head Ache Rack Light's not working				
	- TRAILER Marker " " "				
	- Replaced & rewired 7way Junction Box				
	- ADD GROUND TO Head Ache Rack.				
	<u>JS NOV 18, 2025</u>				
<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>					Total Parts Total Labour Shop Supply Misc. Subtotal GST 855519435RT0001 TOTAL
_____ Authorized by					

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20150520 - 0033

GARAGE REPAIR ORDER

Devon 5082
87

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
			Oct 18/25	87
			Year:	Odometer:
			VIN #:	Make: W15
			Lic. #:	Model: 4900
			Work Performed by:	
HRS.	WORK PERFORMED	COST		
	Low Air Buzzer NOT working ✓			
	→ Random Power when right switch turned OFF			
	Right Signal still FUCKY changed out signal STAT & ADD Relay for AS Wiper More RESISTANCE. 25. OCT 29 2025			
	Knife switch ^{WAS} to be replaced Qty # 75908 ✓			
<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>			<p>Total Parts</p> <p>Total Labour</p> <p>Shop Supply</p> <p>Misc.</p> <p>Subtotal</p> <p>GST 855519435RT0001</p> <p>TOTAL</p>	
			Authorized by _____	

15. Apr. 2.11.1911

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15. Apr. 2.11.1911

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GARAGE REPAIR ORDER

4722

20150520 - 0033

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:	
			AUG 26 '25	87	
			Year:	Odometer: 969410	
				Hours: 25586 HRS	
			VIN #:	Make: Western Star	
			Lic. #:	Model:	
			Work Performed by: TYLER T.		
			HRS.	WORK PERFORMED	COST
	REMOVED THE DIPSTICK TUBE, CLEANED UP & WELDED BACK TOGETHER. DID NOT HOLD. ENDED UP REPLACING WITH A USED ONE.			Service - still 65 HOURS AWAY Dip stick tube broken and kept popping out ✓ 22	
	REPAIRED AIR LEAK NEAR STEER AXLE DS.			Air leak DS near Steer Axle ✓ 22	
	REPLACED THE BAND BRAKE SWITCH. (HAD ONE IN STOCK)			Right Signal very intermittent ✓ 22 Band Brake not working ✓ 22	
	CHECKED SIGNAL LIGHT ISSUE AND COULD NOT FIND ONE.				
			<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>		
			<p>Authorized by _____</p>		
					Total Parts
					Total Labour
					Shop Supply
					Misc.
					Subtotal
					GST 855519435RT0001
					TOTAL

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TOUCH SYSTEM FOR

MINUTE SCALE

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20150520 - 0033

GARAGE REPAIR ORDER

4697

★ CV8370033 ★

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
			AUGUST 12 2025	87
			Year: 2012	Odometer: 964291
			Hours: 25488	
			VIN #: 5KJJALDR2CPBT1721	Make: WESTERN STAR
			Lic. #: U16186 B0188	Model: CONVENTIONAL
			Work Performed by: TYLER TOKAREK	
HRS.	WORK PERFORMED	COST		
	★ ALL WHEELS REMOVED AT THE TIME OF INSPECTION			
	HAD FOUNTAIN TIRE REPLACE ALL 8 DRIVE TIRES			
	REPLACED BOTH HYDRAULIC FILTER & TOPPED UP OIL			
	REPLACED THE L.F. DRIVE AXLE, SHOES, DRUM, & SLACK ADJUSTER			
	INSTALLED A BATTERY DISCONNECT SWITCH.			
	REPLACED THE P.S. FENDER SIGNAL/CLR LIGHT.			
	REPLACED 3 AIRLINES GOING TO BRAKE POTS ON THE FNT.			
	REPLACED DIFF FILTER AND OIL ON THE 1ST DIFF			
	CHECKED AND ADJUSTED THE 5TH WHEEL			
	REPLACED THE R.R. BRAKES, DRUM AND DUST SHIELD			
	REPLACED TRANS FILTER AND TOPPED UP THE OIL			
	REPLACED BOTH DIFF LOCK INDICATORS.			
			Total Parts	
			Total Labour	
			Shop Supply	
			Misc.	
			Subtotal	
			GST 855519435RT0001	
			TOTAL	
			Authorized by _____	
			<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>	

KOV 8310033 A

August 15 1952

Western State
Governmental

UIC 150
Boiler
Type 1000000

At the boiler house
located to 2500000
and 1000000 for
in the boiler

All valves removed at the time of inspection
had bottom the boiler and drive rods
removed from horizontal flange area of the
boiler the 12 drive rods, 12 drive rods, 12 drive rods
removed A flange disconnected
removed the 12 drive rods from the
removed 3 valves found to be on the
removed the 12 drive rods on the boiler
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removed the 12 drive rods from the
removed the 12 drive rods and removed of the
removed the 12 drive rods

Removed from
the boiler
removed by the
work on the boiler
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removed the 12

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GARAGE REPAIR ORDER

5006

20150520 - 0033

QTY	PART NO. AND DESCRIPTION	PRICE	Date: July 15/25		Unit #: 87	
			Year:	Odometer: 960965	Hours: 25396	
			VIN #:	Make: W/S		
			Lic. #:	Model: 4900		
			Work Performed by: Tyld W			
			HRS.	WORK PERFORMED	COST	
				Service + lube ✓		
				Will Rehang muffler and add support ✓		
				ADS Clutch ✓		
				ADS Windshield Leaks ✓		
				NOT Sure fan coming On Right ✓		
				Air Susp Gauge NOT Working Properly		
				Will order		
			Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.			Total Parts
			I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.			Total Labour
						Shop Supply
						Misc.
						Subtotal
						GST 855519435RT0001
			Authorized by _____			TOTAL

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20150520 - 0033

GARAGE REPAIR ORDER

4968

QTY	PART NO. AND DESCRIPTION	PRICE	Date: 28/6/25		Unit #: 87
			Year:	Odometer:	Hours:
			VIN #:	Make: Western Star	
			Lic. #:	Model: 4400SR	
			Work Performed by: Tyler W		
HRS.	WORK PERFORMED	COST			
	DS Truck Guard Loose ✓				
	DS Chrome Light Trim Loose @ Back of Sleeper ✓				
	Front of Cab Power-Polish Not Working ✓				
	Air horn Not Working Proper				
	Electric horn Not Working				
	Tighten prop wheel ✓				
<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>			<p>Total Parts</p> <p>Total Labour</p> <p>Shop Supply</p> <p>Misc.</p> <p>Subtotal</p> <p>GST 855519435RT0001</p> <p>TOTAL</p>		
<p>_____ Authorized by</p>					

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GARAGE REPAIR ORDER

20150520 - 0033

Dawson 4921

QTY	PART NO. AND DESCRIPTION	PRICE	Date: 12/6/25	Unit #: 87	
			Year:	Odometer:	Hours:
			VIN #:	Make: Western Star	
			Lic. #:	Model: 4900	
			Work Performed by: Tyler W		
HRS.	WORK PERFORMED	COST			
	DS Track Guard missing Bolt TW ✓				
	SS Curtain Track falling out of				
	Roof TW ✓				
	Front end hop/wobble 80-100				
	check front end + grease BTB ✓				
	DS:ghh working good now ✓				
			<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p> <p>_____</p> <p>Authorized by</p>		
			Total Parts		
			Total Labour		
			Shop Supply		
			Misc.		
			Subtotal		
			GST 855519435RT0001		
			TOTAL		

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20150520 - 0033

GARAGE REPAIR ORDER

4776

QTY	PART NO. AND DESCRIPTION	PRICE	Date: April 9		Unit #: 87
			Year:	Odometer:	Hours:
			VIN #:	Make:	
			Lic. #:	Model:	
			Work Performed by:		
			HRS.	WORK PERFORMED	COST
				- Need New Ignition ✓ 22	
				- Spike brake handle	
				- have a look at brake pads use screw driver to start ✓ 22	
				REPLACED THE IGNITION	
				ADJUSTED THE BRAKES.	
				WILL HAVE TO ORDER SPIKE HANDLE FROM W.S.	
			<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p> <p>_____</p> <p>Authorized by</p>		Total Parts
		Total Labour			
		Shop Supply			
		Misc.			
		Subtotal			
		GST 855519435RT0001			
		TOTAL			

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GARAGE REPAIR ORDER

20150520 - 0033

Devon

4973

QTY	PART NO. AND DESCRIPTION	PRICE	Date: 11/7/25		Unit #: 87	
			Year:	Odometer: 954677	Hours:	
			VIN #:	Make: Western Star		
			Lic. #:	Model: 4900SB		
			Work Performed by: Tyler W			
HRS.	WORK PERFORMED	COST				
	LRI Tire Flat (Aired up, losing air still) * could use full set of 8* Fontan patch in #2 drive torque wheel + attaching inner tractor ABS light on ^{Yes}					
	- checked all good					
<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p> <p>_____</p> <p>Authorized by</p>					Total Parts	
					Total Labour	
					Shop Supply	
					Misc.	
					Subtotal	
					GST 855519435RT0001	
TOTAL						

CUSTOMER NAME Johnny's		MONTH 7	DAY 2	YEAR 25	WORK ORDER No. 0032200
ADDRESS		MAKE/MODEL/YEAR W54A7 W4900 SB			REFER TO INVOICE No. F701
ADDRESS DIRECTIONS SKY ALBRZE PBT/721		MILEAGE		LIC # 046146	UNIT # 87
954677					

OFFICE PHONE	CELL PHONE	DRIVER'S NAME	DRIVER'S CONTACT #
SERVICE TRUCK OPERATOR A. SM	KMS OUT 51083	KMS IN	TOTAL KMS
START TIME 3:00pm		FINISH TIME	TOTAL TIME

TYPE OF TIRE COMMERCIAL TRUCK OTR FARM INDUSTRIAL

WORK PERFORMED		PARTS AND ACCESSORIES			
ROAD SERVICE		DESCRIPTION	QTY.	COST	TOTAL
FLAT	<input type="checkbox"/>	701 Alum			
VALVE	<input type="checkbox"/>				
MOUNT	<input type="checkbox"/>				
DISMOUNT	<input type="checkbox"/>				
ROTATE	<input type="checkbox"/>				

REMARKS
**Dayside call. not repairable, USED AIR installed
 10/25/25, 5000 lbs**

WORKING ALONE Contact's Name _____ Phone Number _____

SAFETY - HAZARD ASSESSMENT	TYPE OF HAZARD EXAMPLES ON INSIDE COVER	METHODS USED TO CONTROL THE HAZARD EXAMPLES ON INSIDE COVER
Air inflation	zipper	Case

ASK YOURSELF: 1. ARE CONTROLS FOR HAZARDS COMPLETED AND BY WHOM? 2. DO I/WE UNDERSTAND STEPS REQUIRED TO DO TASK? 3. DO I/WE HAVE THE NECESSARY TOOLS TO COMPLETE THE JOB SAFELY? 4. DO I/WE HAVE THE NECESSARY TRAINING/EXPERIENCE?

SUPERVISOR REVIEW
 PRINTED SUPERVISOR'S NAME _____ SUPERVISOR'S SIGNATURE _____ DATE _____

I hereby authorize: (1) the repairs and materials on the above estimate; (2) Fountain Tire's employee to operate my vehicle for the purpose of testing or inspection; and (3) Fountain Tire to conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

MUST CHECK/RETORQUE WHEEL NUTS WITHIN 100 KILOMETRES CUSTOMER'S SIGNATURE **Tyler** CUSTOMER'S PRINTED NAME _____

0135803

3-11-62

1/1
1/2
1/3

CONFIDENTIAL

1/4

1/5

1/6

1/7

1/8
1/9

1/10

1/11

1/12

1/13

1/14

1/15

Driver Vehicle Inspection Reports — 87 ☆

▲ Resolve Unsafe DVIR

Click "Resolve" to change this DVIR's safety status from. **UNSAFE** to **RESOLVED**

Resolve

INSPECTION TYPE	ORGANIZATION/CARRIER NAME	AUTHOR/AGENT/DRIVER NAME	DATE	LOCATION
Post-trip	JONNY'S OILFIELD HAULING	Keith Breland	Dec 9, 9:07 PM	Jonny's Nisku

DURATION	VEHICLE NAME	ODOMETER	LICENSE PLATE
1m 28s	<u>8Z</u>	941,771 km	U16186

Resolve Defects

Check off defects below and click 'Resolve Defects' to resolve them.

Vehicle Defects

General

Added Nov 18, 4:35 PM

Speedo is out 7-10 kms depending on speed

Attachments

None

Unresolved

+ Add mechanic note.

Windshield Wipers

Added Dec 9, 9:05 PM

Wiper only cleans bottom half of windshield

Attachments

None

Unresolved ▼

+ Add mechanic note

Fuel System

Added Dec 9, 9:05 PM

Fuel leak on top of motor at 90 on fuel rail

Attachments

None

Unresolved ▼

+ Add mechanic note

Activity

Driver Signature

Dec 9, 9:07 PM

I declare that the vehicle shown above has been inspected in accordance with the applicable requirements of Schedule 1 and/or jurisdiction legislation.

Keith Breland

Author/Agent/Driver Signature

Mechanic signature

Resolve this DVIR to add a 2nd signature.

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
Nisku, AB T9E 8A2
Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

4186

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
	FLAT REPAIR ON L.R.O. TIRE		NOV 18/24	87
			Year:	Odometer: 941016 KM.
			VIN #:	Hours: 24882
			Lic. #:	Make: 250
			Model:	SERDUE - 25132 HRS.
			Work Performed by: Tyler T	
			HRS.	WORK PERFORMED
	COULD NOT FIND MAJOR AIR LEAK (POSSIBLY FROZE UP) T.T.			- AIR DUMP MAJOR LEAK ✓ 22
				- DRIVERS SIDE WIPER NEEDS ADJUSTED ✓ 22
	TURNED THE SWITCH ON - NEW THE SLEEPER LIGHTS WORK T.T.			- SPEEDO OUT 7-10 KMS. 7 UNDER 90 10 OVER 90
				- BUNK DOME LIGHT NOT WORKING FROM CAB OR BUNK ✓ 22
	UNIT NEEDS TO BE SENT OUT FOR SPEEDO TO BE CALIBRATED T.T.			- OTHER POSSIBLE AIR LEAKS ✓ 22
				SERVICE WAY OVERDUE - OIL ONLY →
	STRAIGHTENED D.S. WIPER ARM OUT T.T.		<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>	
			<p>Authorized by _____</p>	
			Total Parts	
			Total Labour	
			Shop Supply	
			Misc.	
			Subtotal	
			GST 855519435RT0001	
			TOTAL	

Jonny's Light Oilfield Hauling Ltd.

Jan Welch

PO Box #214, 2120 Sparrow Drive
Nisku, AB T9E 8A2

Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

4500

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <i>10/23/24</i>		Unit #: <i>87</i>	
			Year:	Odometer:	Hours:	
	<i>Driver side head light burnt out ✓ 22</i>		VIN #:	Make:		
			Lic. #:	Model:		
			Work Performed by:			
			HRS.	WORK PERFORMED	COST	
				<i>REPLACED THE D.S. HEADLIGHT</i>		
			<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>			Total Parts
						Total Labour
				Shop Supply		
				Misc.		
				Subtotal		
				GST 855519435RT0001		
				TOTAL		
			<p>_____</p> <p>Authorized by</p>			

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
 Nisku, AB T9E 8A2
 Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

4422

QTY	PART NO. AND DESCRIPTION	PRICE	Date: <u>10/5/24</u>		Unit #: <u>87</u>	
			Year:	Odometer:	Hours:	
			VIN #:	Make:		
			Lic. #:	Model:		
			Work Performed by: <u>Tyler W</u>			
HRS.	WORK PERFORMED				COST	
	<u>Exhaust Broke at muffler</u>					
	<u>Got Back Last night c.</u>					
	<u>new flex pipe under cab YW</u>					
<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Authorized by</p>					Total Parts	
					Total Labour	
					Shop Supply	
					Misc.	
					Subtotal	
					GST 855519435RT0001	
					TOTAL	

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
 Nisku, AB T9E 8A2
 Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

4413

QTY	PART NO. AND DESCRIPTION	PRICE	Date: 09/22/24		Unit #: 87
			Year:	Odometer: 926857	Hours: 24556
			VIN #:	Make: Western Star	
			Lic. #:	Model:	
			Work Performed by: Tyler S.		
HRS.	WORK PERFORMED				COST
	Exhaust Fell off at flex pipe and broke strap HOLDING it in place				
	Fixed exhaust and bracket				13
	<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p> <p>_____</p> <p>Authorized by</p>				Total Parts
					Total Labour
					Shop Supply
					Misc.
					Subtotal
					GST 855519435RT0001
					TOTAL

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
 Nisku, AB T9E 8A2
 Ph/Fax: 780-955-9399 Email: info@jonnys.ca



GARAGE REPAIR ORDER

4339

20150520 - 0033

ACV 8033460 *

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:
* 1	TORQUED WHEELS TO 500 FT/LBS AND PUT A RETORQUE TAG IN THE TRUCK *		AUGUST 21 2024	87
			Year: 2012	Odometer: 921243
			Hours: 24375	
			VIN #: SKJJA1DR2CPBT1721	Make: WESTERN STAR
			Lic. #: U16186 B0188	Model: CONVENTIONAL
			Work Performed by: TYLER TOKAREK	
HRS.	WORK PERFORMED	COST		
	* ALL WHEELS REMOVED AT THE TIME OF INSPECTION *			
	REPLACED BOTH AIR CLEANERS			
	REPLACED 4-2 1/2" CLEARANCE LIGHTS (RED)			
	REPLACED R.F. STEER WHEEL SEAL			
	REPLACED THE R.R. DRIVE WHEEL SEAL			
	REPLACED L.R. SIDES & BRAKE DRUM			
	REPLACED BOLTS IN UPPER TORQUE ARM - FINT DIFF			
	HAD ALTA-TEC REPLACE D.S. WINDSHIELD			
	GREASED UNIT			
	SET BRAKES			
			<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>	
			<p>Total Parts</p>	
			<p>Total Labour</p>	
			<p>Shop Supply</p>	
			<p>Misc.</p>	
			<p>Subtotal</p>	
			<p>GST 855519435RT0001</p>	
			<p>TOTAL</p>	
			<p>Authorized by _____</p>	



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: **00104269498**
Date / Time: 2024-05-21 7:32:21AM
Parts Order: 269498
Customer: 231104
Branch: WSN
Invoice Total: **\$376.51**
*** MASTERCARD ***
Page 1 of 1

Bill To: JONNYS LIGHT OILFIELD HAULING LTD
BOX 214
SPARROW DRIVE
NISKU, AB T9E 8A2

Ship To: JONNYS LIGHT OILFIELD HAULING LTD
604 - 19 AVE
NISKU, AB T9E 7W1
Office Phone: 780-955-9399
Email: ap@jonnys.ca

Customer P/O: UNIT# 87

Invoiced By: EFREELAND

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
ABP N83 2020 21031	COMP 10S15C 163MM PV8 12V	EA	1	\$462.07	\$350.34	\$350.34
				Bin Location: T4-4		
23-13202-000	SEAL, MINI-STAT A/C #8	EA	2	\$5.07	\$4.12	\$8.24
				Bin Location: V8-5		

Detail Tax Info:

GST _____ \$17.93
Total: _____ \$17.93

Invoice Subtotal: **\$358.58**
Total Tax: **\$17.93**
Invoice Total: **\$376.51**

Payment Method: MASTERCARD Payment Terms: ON RECEIPT Due Date: 05/21/2024

Remit To: _____
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

VIN: BT1721
ORDERED BY:
CONTACT INFO:
RELEVANT COMMENTS (ETA):
STAGING LOCATION: HOLD AT FRONT

- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ SIGNATURE: _____ PRINT NAME: _____
ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: 06AP283765
Date / Time: 5/21/2024 9:42:34AM
Parts Order: 283765
Customer: 15710
Branch: Leduc
Invoice Total: \$359.10
*** Charge ***
Page 1 of 1

07

Bill To: JONNY'S LIGHT OILFIELD HAULING LTD.
PO BOX 214 2120 SPARROW DR
NISKU, AB T9E 8A2

Ship To: JONNY'S LIGHT OILFIELD HAULING LTD.
1107 - 11 STREET
NISKU, AB T9E 0C6
Office Phone: (780) 955-9399
Email: ap@jonnys.ca

Customer P/O: 11143337 unit 87

Invoiced By: Mbudd

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	1CC4698	COMPRESSOR, F69-1000 AFTERMARKET RE	EA	1	\$342.00	\$342.00
				Bin Location: R065 F		

PACCAR: Loyalty Card Program M24APRAUG6386 13

PACCAR: Loyalty Card Program M24APRAUG6386 13

Customer Tax ID: 855519435RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

	\$17.10
Total:	\$17.10

Invoice Subtotal:	\$342.00
Total Tax:	\$17.10
Invoice Total:	\$359.10

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
06/15/2024

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
 Nisku, AB T9E 8A2
 Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

3822

QTY	PART NO. AND DESCRIPTION	PRICE	Date:	Unit #:							
			04/22/24 04/20/24	87							
			Year:	Odometer: 896260							
			VIN #:	Hours: 23768							
			Lic. #:	Make:							
				Model:							
			Work Performed by: Alex D								
HRS.	WORK PERFORMED	COST									
	Need New Trailer plug / Repair plug accidentally pulled out of when you wire plug cord attach wires back inside case but part of trailer would not light up										
	Check 5th wheel, not staying locked when trying to connect trailer, pulled away and unhooked unhooked										
	R+R Trailer plug & test ok Inspect 5th wheel - no issues found										
<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>			<table border="1"> <tr><td>Total Parts</td></tr> <tr><td>Total Labour</td></tr> <tr><td>Shop Supply</td></tr> <tr><td>Misc.</td></tr> <tr><td>Subtotal</td></tr> <tr><td>GST 855519435RT0001</td></tr> <tr><td>TOTAL</td></tr> </table>		Total Parts	Total Labour	Shop Supply	Misc.	Subtotal	GST 855519435RT0001	TOTAL
Total Parts											
Total Labour											
Shop Supply											
Misc.											
Subtotal											
GST 855519435RT0001											
TOTAL											
<p>Authorized by _____</p>											

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
 Nisku, AB T9E 8A2
 Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

3764

QTY	PART NO. AND DESCRIPTION	PRICE	Date: 3/6/24		Unit #: 87
			Year:	Odometer: 884864	Hours: 23472
			VIN #:	Make: WESTERN STAR	
			Lic. #:	Model:	
			Work Performed by:		
			HRS.	WORK PERFORMED	COST
				Service Due ✓ 22	
				LOST Air Line at Brass Fitting on Valve above Pass Drive axle main feed to Brake pad ✓ 22	
				Drive side Brake pad # loose when Brake Applied pad shifts ✓ 22	
				COMPLETE SERVICE - IWC. FUEL 23472	
				REPLACED AIR FITTING ON AIR VALVE 250	
				CHECKED BRAKE BUSH/PUSH ROD TRAVEL S.D. - 23692 HRS.	
			<p>Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.</p> <p>I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.</p>		Total Parts
					Total Labour
					Shop Supply
					Misc.
					Subtotal
					GST 855519435RT0001
			Authorized by _____	TOTAL	

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
Nisku, AB T9E 8A2
Ph/Fax: 780-955-9399 Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

3601

QTY	PART NO. AND DESCRIPTION	PRICE	Date: FEB 15 '24		Unit #: 87		
			Year: 2012	Odometer: 875044 KM.	Hours: 23230		
			VIN #:	Make: WESTERN STAR			
			Lic. #: B2188	Model:			
			Work Performed by: TYLER T.				
			HRS.	WORK PERFORMED	COST		
				COMPLETE SERVICE - NO FUEL			
				SER DUE - 23480 HRS.			
			Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.				
			I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.				
			Authorized by _____				
						Total Parts	
						Total Labour	
						Shop Supply	
						Misc.	
			Subtotal				
			GST 855519435RT0001				
			TOTAL				

Jonny's Light Oilfield Hauling Ltd.

PO Box #214, 2120 Sparrow Drive
Nisku, AB T9E 8A2
Ph/Fax: 780-955-9399 Email: info@jonnys.ca



GARAGE REPAIR ORDER

3505

20150520 - 0033

QTY	PART NO. AND DESCRIPTION	PRICE	Date: 1/9/24		Unit #: 87
			Year:	Odometer: 866964	Hours:
			VIN #:	Make:	
			Lic. #:	Model:	
			Work Performed by:		
			HRS.	WORK PERFORMED	COST
				DS Front inner Tire Recap Tread came OFF Reflected at Fountain Tire - Fountain	
				Vac Leak From air intake on pass Pass Side New Air to Air Boots TW	
				Block Heater New Cord TW	
				Washer Fluid Not Flowing Properly Wiper Not come out on Pass Side Window New 90° to fix Spray issue TW	
			Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.		Total Parts
					Total Labour
			I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.		Shop Supply
					Misc.
					Subtotal
					GST 855519435RT0001
			Authorized by _____	TOTAL	

Jonny's Light Oilfield Hauling Ltd.

PO Box 214, 2120 Sparrow Drive
 Nisku, AB T9E 8A2
 Ph/Fax: 780-955-9399 • Email: info@jonnys.ca



20150520 - 0033

GARAGE REPAIR ORDER

3362

QTY	PART NO. AND DESCRIPTION	PRICE	Date: JAN 4 '24		Unit #: 87
			Year:	Odometer: 864450 Km.	Hours: 22985
			VIN #:	Make: WESTERN STAR	
			Lic. #:	Model:	
			Work Performed by: TYLER T.		
			HOURS	WORK PERFORMED	COST
				COMPLETE SERVICE INC FUEL	
				NEXT SER - 22235 HRS.	
					11
					22985
					250
					23235
			Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.		
			I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.		
			Authorized by _____		
			Total Parts		
			Total Labour		
			Shop Supply		
			Misc.		
			Subtotal		
			GST 855519435RT0001		
			TOTAL		

FORM 300
3004



1941

1941

1941



1941

1941



FOUNTAIN TIRE (BEAUMONT) LTD.

6201 29 AVE
BEAUMONT AB T4X 0H5

INVOICE

87

Order Number: 701SWO00161761
Service Contact: DERREK CHALLMAN

Phone: 780.737.7727
Fax 780.737.7731
F701@FOUNTAINTIRE.COM
812301604RT0001

Date: 10/01/2024
Invoice: 701145711
PO#: 11142943
AirMiles #: *****84010847357
Terms of payment Net_60

Bill to Customer

Ship to Customer:

JONNY'S LIGHT OILFIELD HAULING LTD.
BOX 214 2120 SPARROW DRIVE
NISKU AB T9E 8A2

JONNY'S LIGHT OILFIELD HAULING L
BOX 214 2120 SPARROW DRIVE
NISKU AB T9E 8A2

Year: NA Unit: 87
Make: MISCELLANEOUS
Model: COMMERCIAL TRUCK
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
254090597	11R245 PC ARMOR MAX ESD	8.00	\$401.99	(\$225.11)	\$2,990.81
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$0.00		\$0.00
FL	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

ODOMETER/HUBDOMETER NA
DRIVER/BUYER NAME BRYAN
VEHICLE FLEET/TRLR/UNIT # 87
VIC # & STATE NA
PURCHASE ORDER # 11142943
EMAIL "ap@jonnys.ca" for PO YES

Air Miles: 149

Invoice comment

8 LOOSE DRIVE TIRES DELIVERED BY ALEX C JAN 8 2024 07:00 AS PER BRYAN.

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

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

Parts: \$2,990.81
Services: \$0.00
Sub Total: \$2,990.81
GST: \$149.54

Total: (CAD) \$3,140.35

Pay type: AR \$3,140.35

X _____