

PG MECHANICAL & SERVICES LTD.

P.O. Box 4982
Fort McMurray AB T9H 3G2
5064792177
pgmechanical@outlook.com
GST/HST Registration No.:
812762128RT0001



INVOICE

BILL TO

Ritchie Bros. Auctioneers
(Canada) Ltd.
1500 Sparrow Drive
Nisku AB T9E 8H6

INVOICE # 14820
DATE 04/22/2026
DUE DATE 05/22/2026
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
Purchase Order # M0478486	0	0.00	0.00	GST
Work Order # 1345 Unit # 313 - 2013 Heil 38 Cube Tanker Plate # 6NR626 Vin # 5HTDL4235D5J25085	0	0.00	0.00	GST
RM-CVIP / Trailer Wheels Off	1	500.00	500.00	GST
RM-CVIP / Additional axle	1	135.00	135.00	GST
			Subtotal: 635.00	

Other Services:
- We also Perform CVIP Inspections and AC Maintenance -

ACTIVITY	QTY	RATE	AMOUNT	TAX
150 Mechanical	6.50	150.00	975.00	GST
April 20, Zachary, Lem # 24954				
- Adjusted tire pressures				
- Removed and replaced #1 right brake shoes				
- Removed and replaced #3 left brake pot				
- Removed and replaced ride height valve				
- Cut piece of aluminium				
- Drilled hole and bolted it inside of box to tightened it				
- Removed light, installed new bolt in to secure light box				
- Tightened other bolt				
- Removed lid, cleaned up rust				
- Cut piece of steel and welded and painted				
- Installed lid				
- Torqued wheels and adjusted brakes				
- Checked operation				
- Cleaned up area				
- Installed reflectors				
Special Tools	1	25.00	25.00	GST
Welder Use				
Q-Plus Brake Shoe	1	90.95	90.95	GST
Parts	1	50.00	50.00	GST
5" X 4" X 1/8 Steel Plate				
Parts	1	1.99	1.99	GST
3/8 Hose Compression Sleeve				
Parts	2	5.99	11.98	GST
Reflector 2 Stick On				
Parts	1	96.63	96.63	GST
Valve				
Parts	1	135.00	135.00	GST
30/30 Spring Brake Yoke				
10% Shop Supplies	1	97.50	97.50	GST

PG Mechanical & Services Ltd does not guarantee any parts/fluids provided by the customer and labor time over the unit.

Not responsible for loss or damage to trucks, trailers or articles left in the truck in case of fire, theft or any other cause beyond our control. All claims arising from invoices must be made writing within 7 business days of receipt of the invoice, otherwise you will be deemed to have accepted the invoice and content of the invoice.

SUBTOTAL	2,119.05
GST @ 5%	105.96
TOTAL	2,225.01
BALANCE DUE	\$2,225.01

Other Services:
- We also Perform CVIP Inspections and AC Maintenance -



Shop Work Order

W.O. #: 5941

Date: April 21, 26

Unit #: 313

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:

Act on tube for paperwork.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>April 21</u>	<u>Jordan</u>	<u>1</u>

PARTS:	P.O. #
<u>(1) document holder</u>	<u>Shop stock.</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: April 21, 26 Verified by: Michael Spivey Date: April 23, 26

TIME SHEET

Name: Jordan McKeown

Date: April 21

Work Description

UNIT #	Work Description	Mechanic Hours
311	Rebuild header, use 1 shaft, 1 rubber, 1 plate W.O.#5940	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
313	Put on tube for cuip paper/tankets. W.O.#5941	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
Shop	Assist with clean up and moving stuff to hell fire.	4
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
17.	Plumb in air line to breather box. add holder on, bolt down. W.O.#5939	2
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



INVOICE

KAL TIRE LTD.
 4315 44 ST
 ROCKY MOUNTAIN HOUSE, AB
 T4T 1A4
 Phone: 403-845-3633
 Fax: 403-845-5885



REPRINT
 Invoice #: 689152890
 Order Date: Apr 08 2026
 Completed Date: Apr 08 2026
 Page: 1
 Team Member: KBLAIR

NEWAY OILFIELD SERVICES
 AB
 Phone: (780) 898-7393

Account: GST/HST: 102758232RT0001

Year:	2009
Make:	TRAILER
Model:	TRAILER
Unit:	313
Lic #:	NA
Prov:	AB
VIN:	NA
Mi/KM:	1111

Qty	Product Code	Description	Price	Unit	Amount
1	TRE	22.5 /24.5 INCH TRUCK TIRE REPAIR	63.00	EA	63.00
	RRI				
2	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	48.00	EA	96.00
	RRI LRI INSTALLED	CUSTOMER RUNOUTS			
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	14.17	PCS	28.34
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	13.33	PCS	13.33

----- Tire Position(s) -----
 LRI, RFI

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$210.70 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: CASH SALE
 Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	200.67
AB GST/HST	10.03
Total	210.70
Visa	(210.70)
Balance	0.00

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

Signed X

Release Date: _____

Printed: Apr 08 2026 15:28
 Driver:
 Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
 Invoice #: 689152890
 Invoice-4.0.0



Shop Work Order

W.O. #: 5935

Date: April 8, 2006

Unit #: 313

Hour Meter: _____

Odometer: _____

Job Assigned To: Ralph

REPAIR REQUEST
<u>Tire repair</u>

LABOUR PERFORMED:
<u>Bring unit to Kal Tire for tire repair. Pick up unit from Kal Tire.</u>

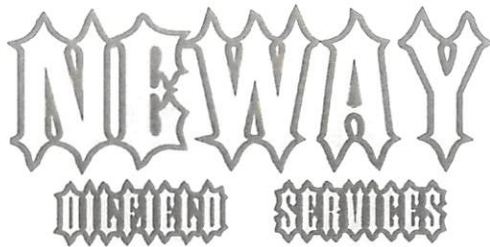
LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>April 8</u>	<u>Ralph</u>	<u>2</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Ralph Date: April 8, 2006 Verified by: Andre opel Dubs Date: April 13, 2006



18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

VARIANCE TIME SHEET

EMPLOYEE: RALPH JORGENSEN

DATE: APR 18

UNIT #: 64/313 / 25/304

INVOICE #:

HOURS ON TICKET:

TOTAL EMPLOYEE HOURS: 8

REASON FOR VARIANCE: BRING 64+313 TO KAL TIRE FOR TIRE REPAIR, START 25 BRING INTO SHOP TO WORK ON 304, PICK UP 64/313 FROM KAL TIRE
64-2hrs. - Rate 1 - 313 tire repairs. W.O.# 5935.
25-1hrs boost truck & bring into shop. - Shop
304-^{4hrs} Start prepping for calcium. - Shop

FOR OFFICE USE ONLY

APPROVED BY: [Signature]

RATE: 1 2 SHOP SWAMP



Shop Work Order

W.O. #: 5814

Date: December 2, 2025

Unit #: 61:313

Hour Meter: _____

Odometer: _____

Job Assigned To: Riley, Jordan, Rick

REPAIR REQUEST

Wiring issues.

LABOUR PERFORMED:

December 2 - Rebuild r/h headlight wiring harness. Follow and repair Corroded wiring for headlight harness.

December 3 - Continue to diagnose and look for wire issues for r/h headlight and marker light. Repair wiring as found. Diagnose wire issues for trailer signals and marker lights. Repair issues and wire trailer plug properly. Pull harness off. Bench test. Take harness apart. Found 2 broken wires, Corroded and 2 pins in connector pushed out of place. Repair. Install. Test.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
Dec 2	Riley	7.5
"	Jordan	1
* Dec 3	Riley	8
"	Rick	2
* Dec 2	John P.	3
	Total hours	21.5

PARTS:

P.O. #

Wiring & connectors Shop supplies.

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Riley, Jordan, Rick Date: Dec 3, 25 Verified by: Maude Spidder Date: Dec 18, 2025

TIME SHEET

Name: *Haley Hore*

Date: *Dec 2 2025*

Work Description

UNIT # <i>61/318</i>	<i>Rebuild AH head light wiring harness. Follow and repair corroded wiring for head light harness.</i> <hr style="background-color: #f8d7da; border: 1px solid #f5c6cb;"/> <hr style="background-color: #f8d7da; border: 1px solid #f5c6cb;"/> <hr style="background-color: #f8d7da; border: 1px solid #f5c6cb;"/> <i>W.O.#5814</i>	Mechanic Hours <i>5:30 -1 7.5h</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>202</i>	<i>Install new Turbo and Top up Fluids.</i> <hr style="background-color: #fff3cd; border: 1px solid #ffeeba;"/> <hr style="background-color: #fff3cd; border: 1px solid #ffeeba;"/> <hr style="background-color: #fff3cd; border: 1px solid #ffeeba;"/> <i>W.O.#5813</i>	Mechanic Hours <i>1:4:30 3.5h</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>On Call</i>	<i>Dec 2 2025 Stand by 1hr</i>	Mechanic Hours <i>1hr</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

TIME SHEET

Name: Jordan McKinney
 Date: Dec 2.

Work Description		
UNIT # <u>202</u>	<div style="background-color: #ffcc00; padding: 5px;"> Assist in holding turbo up to allow bolt up. Wo.# 5813 </div>	Mechanic Hours <u>1.5</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>61</u>	<div style="background-color: #ffcccc; padding: 5px;"> Assist in diagnosing wiring issue Wo.# 5814 </div>	Mechanic Hours <u>1</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>Shop.</u>	<div style="background-color: #ccccff; padding: 5px;"> clean up tools organize weld bay </div>	Mechanic Hours <u>5.5</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

8



18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

Daily Shop Time Sheet

Name of Employee: John P. Date: Dec 2
~~1998~~

Unit # Worked on: 61 Hours Worked: 3



Task: Worked on Working WO#5814

Unit # worked on: _____ Hours Worked: _____

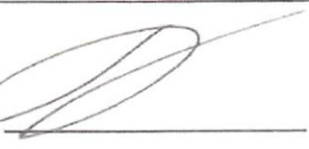
Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: _____ Signature: 

TIME SHEET

Name: Riley Hore

Date: Dec 3 2025

Work Description

UNIT # 61	<p>Continue to diagnose / Look for wire issues for RH head light and Marker light repair wiring not found.</p> <p>Diagnose wire issues for trailer with signals and Marker lights repair issues and wire trailer plug properly. with Pull harness on 2 bench test. Repair Install test.</p>	Mechanic Hours 5.2 8
Vehicle Hours: <hr/>	<p>WO#5814 Maintenance Request Form Applicable? Y/N Ongoing Complete</p>	Vehicle KM's: <hr/>
UNIT # 403	<p>Repair RH head light wiring, Replace LED bulb.</p>	Mechanic Hours 5.6 1hr
Vehicle Hours: <hr/>	<p>Maintenance Request Form Applicable? Y/N Ongoing Complete</p>	Vehicle KM's: <hr/>
UNIT #		Mechanic Hours
Vehicle Hours: <hr/>	<p>Maintenance Request Form Applicable? Y/N Ongoing Complete</p>	Vehicle KM's: <hr/>
UNIT # 07 Call	<p><u>Dec 3 2025</u> stand-by 1hr</p> <p><u>Dec 4 2025</u> stand by 1hr</p>	Mechanic Hours 2hr
Vehicle Hours: <hr/>	<p>Maintenance Request Form Applicable? Y/N Ongoing Complete</p>	Vehicle KM's: <hr/>

Dec 3 10

Dec 4 1

TIME SHEET

Name: Rick C.

Date: Dec 3, 2025

Work Description

UNIT #	Work Description	Mechanic Hours
84	Completed Reinstalling Drive shaft and Drivers side Cab unit heater fan. had to trace back wires to find out which was the main power wire and install new inline fuses and switch	5:00 to 12:00 7
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
61	Completed helping Riely diagnos lighting problem on truck and trailer. took wiring harness apart and found 2 broken wires and corroded and 2 pins in connector pushed out of place	12:00 2:00 2
Vehicle Hours:		Vehicle KM's:
W.O #5814 Maintenance Request Form Applicable? Y / N Ongoing Complete		
59	Completed oil change and service on truck	2:00 to 3:00 1.0
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		





OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 17014 - 313

UNIT

Date: December 2, 2025

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	landing gear set			
	Inv# F3060516			
	To be installed at a later date			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Invoice:	F3060516
Pick Ticket:	* T8490632
Date:	Dec 02, 2025
Page:	1

GST#: 10185 1509 RT

14:57:27

Invoice

Bill To: NEWAY OILFIELD SERVICES
 DIV OF STAMBAUGH HOLDINGS LTD
 18 WESTPARK CRT
 FORT SASKATCHEWAN AB T8L3W9

 (780) 992-1600

Ship To: NEWAY OILFIELD SERVICES
 22 GATEWAY DR
 PIDHERNEY IND PARK
 ROCKY MOUNTAIN HOUSE AB T4T1A5

Notes:

Account:	Unit:	Customer P/O: 17014-313
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: JTG Picked By: MJA	Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
102	LGS2A105 LEG SET,26",SKID FT,NO HDW	077-003-057			EACH	1	1		954.00	954.00
102	XAV9012 CRANK HANDLE 21				EACH	1	1		35.15	35.15
102	XBLG0085 CRANK HANDLE HOLDER	077-003-005			EACH	1	1		3.45	3.45
102	LG0094 SHAFT, CROSS DRIVE 68	077-003-006			EACH	1	1		34.60	34.60
102	XAV1938 BRACE EAR	077-003-017			EACH	2	2		15.85	31.70
102	01300991 BRACE, 2 PC ADJUSTABLE, 26-41"				EACH	2	2		26.35	52.70
102	01300992 BRACE, 2 PC ADJUSTABLE, 42-57"				EACH	2	2		40.40	80.80

WINTER IS COMING Sales Event on Now at FGI!
Featuring batteries, anti-freeze, tire chains,
heated lights, winter chemicals and more!
View flyer at www.fortgarryindustries.com

Print Name: _____

Signature: _____

TERMS & CONDITIONS
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
 Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
 Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
 FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgitd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	1,192.40
GST:	59.62
Invoice Total:	1,252.02

**** Packing Slip - Do Not Pay ****



18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

Maintenance Request Form

Unit # 313 Driver: Kirk Date: _____

Work Required:

need tire left side, thread
is showing, chunks taken out

Priority: Office Use Only

Must be looked at & parts ordered:

1 - Within 24 Hours 2 - Within 1 Week 3 - When Possible

Diagnose and Parts: Shop Use Only

Diagnosed by: _____

Parts Needed: Yes / No - Employee Initials _____

Parts Ordered: Yes / No - Employee Initials _____

Completed By: _____ Completion Date: _____

Work Order #: _____

TIME SHEET

Name: Riley Hare

Date: Oct 6 2025

Work Description

UNIT #	Work Description	Mechanic Hours
203	Replace coolant hose before it rubbed through - run and check for leaks. W.O.#5715	5:30-7:30 2 hr.
Vehicle Hours: 29 377	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: 974
UNIT # 61	flush engine / transmission / PTO best I could. Run look for oil leaks. Air compressor sealing o-ring.	7:30 - 9:30 2 hrs
Vehicle Hours: 608 414 70 691	W.O.#5716.	Vehicle KM's: 608 414
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 68	Pull dash apart replace fuses and relay for Hvac. Research common Hvac issues. Test wiring harness, repair melted connection. test with different control panel and blower motor. Put back together.	9:30 - 1:30 4 hrs.
Vehicle Hours: 24 128	W.O.#5717	Vehicle KM's: 523 327
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 312 313	Test trailer plugs. redo connection. light work but dim. test trailer cord. found corrosion. cut out and repair. test.	1:30 - 4:30 3 hr.
Vehicle Hours: /	W.O.#5718	Vehicle KM's: /
Maintenance Request Form Applicable? Y / N Ongoing Complete		

11 hrs



TIME SHEET

Name: *Sorden McKinney*

Date: *OCT 6*

Work Description

UNIT #	Work Description	Mechanic Hours
<i>Shop</i>	<i>Drill Holes in bleeder fittings Prep hose tester - Clean Shop. Pick up Grinder discs -</i>	<i>7.5</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
<i>313</i>	<i>Assist with diagnosing lights</i> <div style="background-color: orange; height: 20px; width: 100%;"></div> <i>W.O #5718.</i>	<i>1</i>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



18 Westpark Court (Administration)
Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610

Pidherney's Industrial Park (Field Office)
Rocky Mountain House AB
Tel: 403.844.2700 Fax:403.844.2773

Maintenance Request Form

Unit # 313 Driver: K. I. Date: 9-21-25

Work Required:

- no turn signals on right side of trailer
- left park light dim

Priority: Office Use Only

Must be looked at & parts ordered:

1 - Within 24 Hours 2 - Within 1 Week 3 - When Possible

Diagnose and Parts: Shop Use Only

Diagnosed by: Riley

Parts Needed: Yes / No - Employee Initials NO

Parts Ordered: Yes / No - Employee Initials NO

Completed By: Riley Completion Date: Oct 6, 25

Work Order #: 5718

26-20-1542



Shop Work Order

W.O. #: 5700

Date: September 29, 2025

Unit #: 313

Hour Meter: _____

Odometer: _____

Job Assigned To: Ron

REPAIR REQUEST

LABOUR PERFORMED:
<u>Wash unit and grease</u>

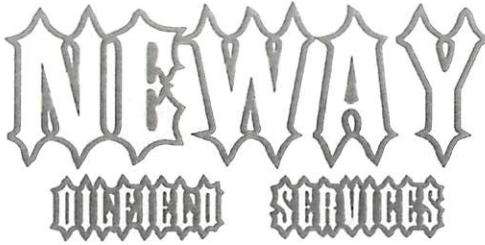
LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sept 29</u>	<u>Ron</u>	<u>2</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Ron Date: Sept 29, 25 Verified by: [Signature] Date: Oct 8, 25



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Fort Saskatchewan AB T8L 3W9
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Rocky Mountain House AB
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VARIANCE TIME SHEET

EMPLOYEE: Ron Muhn

DATE: Sept 29/25

UNIT #: 61/313/
201/326

INVOICE #:

HOURS ON TICKET:

TOTAL EMPLOYEE HOURS: 8.0

REASON FOR VARIANCE:

Wash Trucks - Trailer Service Grease
- Wait for Mechanic to try to clear Denate 2590 on 201
W.O.# 5699-61 (2hrs)
W.O.# 5700-313 (2hrs)

FOR OFFICE USE ONLY

APPROVED BY: _____

RATE:

1

2

SHOP

SWAMP



OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court

Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB

Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16747 - 33

UNIT

Date: August 22 20

CUSTOMER NAME: Fountain Tire (RMH) Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	New tire and installed			
	Inv# 7461003136			

EMPLOYEE'S SIGNATURE: *[Signature]*

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

FTM TIRE F746
5003 - 45 ST PO BO T4T1A6
ROCKY MOUNTAIN AB
20271585
FG2027158501

5003 45 ST, PO BOX 460
ROCKY MOUNTAIN HOUSE AB
T4T 1A4

INVOICE

Phone: 403.845.3533
Fax 4038456411
F746@FOUNTAINTIRE.COM
792943292RT0001

Date: 26/08/2025
Invoice: 7461083136
PO#: 16747-313
AirMiles # :
Terms of payment Net_30

**** PURCHASE ****
08-26-2025 16:57:59
C

0593
3AGAN

Card Type VI

Ship to Customer:

Year: NA Unit: 313
Make: MISCELLANEOUS
Model: TRAILER
Design:
Engine:
License: 6NR626, AB Colour:
Vin: 5HTDL4235D5J25085
Mileage: 0 Hours: 0

Trace # 7993
Inv. # 8495
Auth # 027816

TD
RRN 001947006

S
T8L 3W9
NEWAY OILFIELD SERVICES
18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L
3W9

Total \$402.62

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Parts and Service

	Qty	Unit price	Discount	Total
TIRE	1.00	\$365.00	(\$60.00)	\$305.00
Truck (Over 19.5")	1.00	\$45.00		\$45.00
rim	1.00	\$12.50		\$12.50
Flat Repair	1.00	\$6.95		\$6.95
maintain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

PURCHASE ORDER # 16747-313
TRAILER # 313
ODOMETER/HUBDOMETER NA
LIC # & STATE 6NR626
VEH/FLEET/TRLR/UNIT # 313
DRIVER/BUYER PHONE# 613.255.7590
DRIVER/BUYER NAME KIRK

*Tire Tax 14.00
GST 19.17
402.62*

These parts and services were recommended for replacement or repair

Item Description	Qty	Unit price	Net amount
Flat Repair Commercial Truck (Over	1.00	\$50.00	\$50.00
Sub Total:			\$50.00

This estimate is valid for 30 days and excludes sales taxes

TIME SHEET

Name: Jordan McKinney

Date: July 4

UNIT #	Work Description	M.R.	Hours
shop	Build front and back plate for Bowie pump after cleaning fully. Clean up tools.	Ongoing None Complete	6.5
313	Six dolly leg feet (still needs leg replaced) w.o.#5493.	Ongoing None Complete	1
68	Try to find 4" cam lock for pump piping, ordered new one.	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	



8.5

G & D Tank Testing

Box 5164
 Drayton Valley, Alberta T7A 1R4
 Canada
 gdtanktesting@gmail.com

INVOICE

Invoice No.: 5579
 Date: 02/07/2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Neway Oilfield Services Ltd.
 Len Bressler
 Pederney's Industrial Park
 Rocky Mountain House, Alberta
 CANADA

Ship to:

Neway Oilfield Services Ltd.
 Len Bressler
 Pederney's Industrial Park
 Rocky Mountain House, Alberta
 CANADA

Business No.: 71909 6091 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
External Inspection	Each	1.0	UNIT #319	G	150.00	150.00
Leakage Inspection	Each	1.0		G	250.00	250.00
Thickness Testing	Each	1.0		G	100.00	100.00
External Inspection	Each	1.0	UNIT #321	G	150.00	150.00
Leakage Inspection	Each	1.0		G	250.00	250.00
Thickness Testing	Each	1.0		G	100.00	100.00
External Inspection	Each	1.0	UNIT #313	G	150.00	150.00
Leakage Inspection	Each	1.0		G	250.00	250.00
Thickness Testing	Each	1.0		G	100.00	100.00
External Inspection	Each	1.0	UNIT #402	G	150.00	150.00
Leakage Inspection	Each	1.0		G	250.00	250.00
Thickness Testing	Each	1.0		G	100.00	100.00
External Inspection	Each	1.0	UNIT #323	G	150.00	150.00
Leakage Inspection	Each	1.0		G	250.00	250.00
Thickness Testing	Each	1.0		G	100.00	100.00
Travel Charge	Each	1.5	DRAYTON VALLEY AB TO ROCKY MOUNTAIN HOUSE AB	G	80.00	120.00
Travel Charge	Each	1.5	ROCKY MOUNTAIN HOUSE AB TO DRAYTON VALLEY AB	G	80.00	120.00
Subtotal:						2,740.00
G - GST 5% GST						137.00
Shipped By: Tracking Number:					Total Amount	2,877.00
Comment: PO#					Amount Paid	0.00
Sold By:					Amount Owing	2,877.00



Shop Work Order

W.O. #: 5468

Date: June 16, 2025

Unit #: 313

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:

Change headers on unit.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>June 16</u>	<u>Jordan</u>	<u>3.5</u>

PARTS:

PARTS:	P.O. #
<u>(2) emergency valve (rebuild)</u>	<u>Shop Stock</u>
<u>(2) sump = (2) flange gaskets</u>	<u>Shop Stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: June 16, 25 Verified by: Michael Spivey Date: July 3, 25

TIME SHEET

Name: Jordan McKinney

Date: June 16.

UNIT #	Work Description	M.R.	Hours
318	Change Headers on trailer.	Ongoing	3.5
		None	
	W.O.#5463	Complete	
Shop	Follow driver to OFA so didn't run out fuel Pick parts.	Ongoing	1.5
		None	
		Complete	
313	Change Headers on trailer.	Ongoing	3.5
		None	
	W.O.#5468	Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	


8.5



OILFIELD SERVICES

Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9

Tel: 780-992-1600 / Email: neway@telus.net

Field Operations- Rocky Mountain House, AB

Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16562 - 313

UNIT

Date: June 6, 2005

CUSTOMER NAME: Fountain Tire (PMH) Ltd

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	New tire and installation			
	Inv # 7461081639			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

Fletcher printing



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

5003 45 ST, PO BOX 460
ROCKY MOUNTAIN HOUSE AB
T4T 1A4

Invoice

Order Number: 746SWO00088968
Service Contact: ANGELO PACIBE

Phone: 403.845.3533
Fax 4038456411
F746@FOUNTAINTIRE.COM
792943292RT0001

Date: 06/06/2025
Invoice: 746I081639
PO#: 16562-313
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

Year: 2013 Unit: 64
Make: FREIGHT LINER
Model: SEMI TRUCK
Design:
Engine:
License: A93359, AB Colour: WHITE
Vin: 1FUJGNDR9DDFA7202
Mileage: 630668 Hours: 0

NEWAY OILFIELD SERVICES
18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L 3W9

NEWAY OILFIELD SERVICES
18 WESTPARK CRT
FORT SASKATCHEWAN AB T8L
3W9

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
746-11245MVH	11R24.5 MJOLNIR MVH ALL POSITION	1.00	\$365.00	(\$60.00)	\$305.00
TSC031	Change-Over Commercial Truck (Over 19.5")	1.00	\$45.00		\$45.00
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	1.00	\$12.50		\$12.50
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$6.95		\$6.95
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

PURCHASE ORDER # 16562-313
TRAILER # 313
ODOMETER/HUBDOMETER 630668
LIC # & STATE A93359
VEH/FLEET/TRLR/UNIT # 64
DRIVER/BUYER PHONE# 403.895.3254
DRIVER/BUYER NAME RON

Air Miles: 0

Invoice comment

TRAILER UNIT #313 - 1ST AXLE RIGHT SIDE OUTSIDE , STEEL BELT SHOWING - TREAD IS AT 2/32NDS - WORN OUT
REPLACED WITH MATCHING TRAILER TIRE ON THE INSIDE
100 PSI
500 FT/LBS

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: \$317.50
Services: \$51.95
Tire Fee: \$14.00
Sub Total: \$383.45
GST: \$19.17

Total: (CAD) \$402.62

Pay type: CFA \$402.62

Please Remit Payment to:

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

X _____