



Shop Work Order

J26-17
MAY

W.O. #: 5936

Date: April 13, 2026

Unit #: 312

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:

April 13 Finish tank test fixes. Replace belly valve. Replace slotted butterfly valve. Replace top vent valve.
April 14 Finish tank test fixes. Bolt everything back in.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
April 13	Jordan	5
April 14	Jordan	4
	Total hours	9

PARTS:

P.O.

(1) Belly valve	Shop stock
(1) slotted butterfly valve.	Shop stock
(1) vent valve.	Shop stock.

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: April 13, 2026 Verified by: Mark Opalich Date: April 16, 2026

TIME SHEET

Name: Jordan McKinney

Date: April 13

Work Description

UNIT # 312	Finish tank test fixes. - Replace belly valve. - Replace slotted butterfly valve - Replace top vent valve. WO#5936	Mechanic Hours 5
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Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

UNIT # Shop	Assist with moving trucks. clean up tools.	Mechanic Hours 3
---------------------------------------------------------	-----------------------------------------------	--------------------------------------------------------------

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		



TIME SHEET

Name: Jordan McKinney
 Date: April 14

Work Description		
UNIT # 312	Finish tank test fixes bolting everything back in. W.O.#5936	Mechanic Hours 4
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # Shop	Clean up tools weld drag Pick up steel for both i7 + cabium wagon.	Mechanic Hours 4
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		



8



Shop Work Order

W.O. #: 5906

Date: February 18, 2026

Unit #: 312

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:

February 18 - Rebuild belly. Go to start repairs found fluid still in headers. Stopped work immediately.

February 20 - Change out header valve and slotted butterfly. Start to work on belly valve. Bolts on URC coupler seized. Unit needs steam to continue as it will need to cut bolts.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
Feb 18	Jordan	3
Feb 20	Jordan	6
	Total hours	9

PARTS:

P.O.

(1) slotted butterfly #811601	Shop stock
(1) disc #1901784	Shop stock
(1) retention plate #15051AL	Shop stock
(1) stem-disc holder #179916A	Shop stock
(1) o-ring holder - belly valve	17075-312
(1) o-ring holder - belly valve	17077-312
(1) stem - belly valve	17076-312

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan

Date: Feb 20, 2026

Verified by: Michelle Opdenbosch

Date: March 3, 2026

TIME SHEET

Name: Jordan McKinney

Date: Feb 18

Work Description

UNIT #	Work Description	Mechanic Hours
403	Assist Jackson in doing prelim CVP check with lights set. W.O #5905	3
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
312	Rebuild belly, go to start repairs etc etc found fluid still in headers stopped immediately W.O #5906	3
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
Shop	Clean up,	2.
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
On call	on call	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

TIME SHEET

Name: Jordan McKinney

Date: Feb 20

Work Description

UNIT # 312.	<p>change out Header valve and slotted butterfly, Started to work on belly valve, bolts on vic coupler seized Unit needs steam to continue as will need to cut bolts.</p>	Mechanic Hours 6
Vehicle Hours:	W.O.#5906	Vehicle KM's:
<small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small>		
UNIT # 64.	<p>Get unit ready to go out adding make shift winter front.</p> <p>W.O.#5908.</p>	Mechanic Hours 1
Vehicle Hours:		Vehicle KM's:
<small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small>		
UNIT # 403	<p>Assist trying to get truck started</p>	Mechanic Hours 1
Vehicle Hours:		Vehicle KM's:
<small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small>		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
<small>Maintenance Request Form Applicable? Y / N Ongoing Complete</small>		



J



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.# 17076 - 312

Date: February 13, 2006 ^{UNIT}

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Stem			
	INV# F3215679			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FORT GARRY INDUSTRIES LTD.
 13075 25 ST NE
 EDMONTON AB T6S0A4
 Phone: 780-454-4880 877-358-8738
 Fax:

RECEIVED
FEB 17 2026

Invoice: **F3215679**
 Pick Ticket: * T8676395
 Date: Feb 13, 2026
 Page: 1

GST#: 10185 1509 RT 11:34:33

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: PST #: GST #: 104984976
Unit: Sales #: 121 Filled By: TRS Picked By: PKA
Customer P/O: 17306-312
Payment: Account Dock Pickup
Ship Via:

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bln / PO	T	UOM	Order	Ship	B/O	Price	Total
031	27415SL STEM STRAIGHT LIFT EV				EACH	1	1		31.65	31.65
<p>Mid Season Winter Savings on NOW at FGI! Featuring heated lighting, clutches, antifreeze, traction aids, hood & door hardware and more! View flyer at www.fortgarryindustries.com</p>					<p>Print Name: _____ Signature: _____</p>					

Customer Copy
 NEW PO

Sub Total: 31.65
GST: 1.58
Invoice Total: 33.23

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.

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NEWAY

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.# 17077 - 312
UNIT

Date: February 13, 26

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	O-ring - belly valve rebuild.			
	Inv# F3215469			
	W.O.#5906.			

EMPLOYEE'S SIGNATURE: Shade opdr Dries

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022
 Fax: 403-347-8275

Invoice:	F3215469
Pick Ticket:	T8676421
Date:	Feb 13, 2026
Page:	1

Invoice

GST#: 10185 1509 RT

11:01:21


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: 17077-312
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: RAG Picked By:	Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
031	18872TS TEF-SIL O-RING				EACH	1	1		70.50	70.50
 <p>Mid Season Winter Savings on NOW at FGI! Featuring heated lighting, clutches, antifreeze, traction aids, hood & door hardware and more! View flyer at www.fortgarryindustries.com</p>						Print Name: _____ Signature: _____				

Packing Slip Copy

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Sub Total:	70.50
GST:	3.53
Invoice Total:	74.03

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

NEWAY

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.# 17075 - 312

UNIT

Date: February 13, 2006

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	O-ring holder - belly uche rebuild			
	Inv# F3215567			
	W.O.# 5906			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FORT GARRY INDUSTRIES LTD.

16230 118TH AVE
EDMONTON AB T5V 1C6

Phone: 780-447-4422 800-663-9366
Fax: 780-447-3289 780-447-3289

RECEIVED
FEB 17 2026

Invoice: **F3215567**
Pick Ticket: * T8676371
Date: Feb 13, 2026
Page: 1

GST#: 10185 1509 RT 11:16:49

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:
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Account: PST #: GST #: 104984976	Unit: Sales #: 121 Filled By: DKG Picked By: AKG	Customer P/O: 17075-312 Payment: Account Ship Via: Dock Pickup
--------------------------------------------	---------------------------------------------------------------	-----------------------------------------------------------------------------

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
031	27862AL O-RING HOLDER 6X4 HI FLO EVS				EACH	1	1		103.95	103.95
Mid Season Winter Savings on NOW at FGI! Featuring heated lighting, clutches, antifreeze, traction aids, hood & door hardware and more! View flyer at www.fortgarryindustries.com						Print Name: _____ Sign: _____				

Customer Copy

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Sub Total:	103.95
GST:	5.20
Invoice Total:	109.15



Shop Work Order

W.O. #: 5896

Date: February 13, 2026

Unit #: 312

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan & Kirk

REPAIR REQUEST

LABOUR PERFORMED:

Bring unit in. Rebuild header to replace blown one. Look into rebuilding belly valve. Order parts needed. Start to disassemble top vent that was leaking also.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>Feb 13</u>	<u>Jordan</u>	<u>4.5</u>
<u>"</u>	<u>Kirk</u>	<u>5</u>
	<u>Total hours</u>	<u>9.5</u>

PARTS:

P.O. #

(1) head disc, (1) disc retention plate, (1) stem & disc holder

Shop stock

COMMENTS:

UNIT TESTED AND BACK IN SERVICE

 int.

Completed by: Jordan & Kirk

Date: Feb 13, 2026

Verified by: Andre Ophelous

Date: Feb 24, 2026

TIME SHEET

Name: Jordan McKinney

Date: Feb 13

Work Description

UNIT #	Work Description	Mechanic Hours
Shop.	Move trucks around, Clean up.	3.5
Vehicle Hours:		Vehicle KM's:
	Maintenance Request Form Applicable? Y / N Ongoing Complete	
312	Bring trailer in, rebuild header to replace blown one, look into rebuilding belly valve, order parts needed, start to disassemble top vent that was leaking also.	4.5
Vehicle Hours:	WO.#5896	Vehicle KM's:
	Maintenance Request Form Applicable? Y / N Ongoing Complete	
On call	on call	1
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	



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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: Kirk IFAI

DATE: Feb 13/26

UNIT #: 68/326

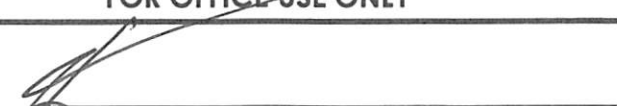
INVOICE #:

HOURS ON TICKET:

TOTAL EMPLOYEE HOURS: 7 

REASON FOR VARIANCE:

- Steam & wash tank for ²⁴ rate 1
- work tank inspection WO#5895 ^{TH 6/145} _{@Secure}
- 64/312 shop change butterfly
- valves WO#5896 5 hrs shop

FOR OFFICE USE ONLY				
APPROVED BY:				
RATE:	<u>1</u>	2	<u>SHOP</u>	SWAMP



Shop Work Order

W.O. #: 5890

Date: February 5, 2026

Unit #: 312

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson, Jordan;
Nathan

REPAIR REQUEST
<u>WIP</u>

LABOUR PERFORMED:

February 5- Finish setting endplay for hubs. Install airbags. After cleaning plates and painting. Finish welding fenders on other side.

February 6- Gather remaining measurements. Leave list to finish.

February 7+ Remove all wheels. Remove other two air bags. Try and locate 2 new air bags. Send driver to retrieve them. Replace new air bags. After cleaning pedestals. Reinstall wheels. Torque. Fix tool box. Tighten up air bag nuts. Tire air pressures. Sign WIP facility paperwork.

February 10+ Close out WIP.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Feb 5</u>	<u>Jackson</u>	<u>6</u>
<u>"</u>	<u>Jordan</u>	<u>2</u>
<u>Feb 6</u>	<u>Nathan</u>	<u>2.5</u>
<u>Feb 7</u>	<u>Jackson</u>	<u>6.5</u>
<u>"</u>	<u>Nathan</u>	<u>3</u>
<u>Feb 10</u>	<u>Nathan</u>	<u>2</u>
	<u>Total hours</u>	<u>22</u>

PARTS:	P.O. #
<u>(2) air bag</u>	<u>17069-312</u>
<u>(2) air bag</u>	<u>16278-312</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson, Jordan & Nathan Date: Feb 10, 26 Verified by: [Signature] Date: Feb 18, 26

TIME SHEET

Name: Jackson Muelk

Date: Feb 6 2026

Work Description

UNIT # 64 312	finished setting engine for hubs & installed Air bags. After cleaning plates & painting W.O.#5890	Mechanic Hours 6
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Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

UNIT # 89	Remove steering wheel & multifunction switch. & Installed New i W.O.#5885	Mechanic Hours 1
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Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

UNIT # Step	stop w/ Kevin	Mechanic Hours 1
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Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

UNIT # on cdl	Study 1	Mechanic Hours 1
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Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

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TIME SHEET

Name: Jordan McKinney

Date: Feb 5.

Work Description

UNIT #	Work Description	Mechanic Hours
<p>STOP</p>	<p>Pick up tires Clean up</p>	<p>1.5.</p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
<p>312 (SS)</p>	<p>finish welding fenders on other side where mechanics were working.</p> <p>W.O.#5890</p>	<p>2</p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
<p>84.</p>	<p>Put steering column back together after had mechanic change out the turn switch. test lights.</p> <p>W.O.#5885</p>	<p>4.5.</p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
<p>UNIT #</p>		<p>Mechanic Hours</p>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

TIME SHEET

Name: *Nathan Anderson*

Date: *Feb 6/26*

Work Description

UNIT #	Work Description	Mechanic Hours
<i>312</i>	<i>CVIP, Gathered remaining measurements, left list for shop staff to finish</i> <div style="background-color: #e0e0ff; height: 20px; margin-top: 5px;"></div> <div style="background-color: #e0e0ff; height: 20px; margin-top: 5px;"></div> <div style="background-color: #e0e0ff; height: 20px; margin-top: 5px;"></div>	<i>2.5</i>
Vehicle Hours:	<i>W.O. #5890</i>	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		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

 / *2.5*

TIME SHEET

Name: Jackson Mackenzie

Date: Feb 7 2024

	Work Description	
UNIT # 312	<p>Helped Removed All wheels Again Removed other Two Airbags Called Around for New Airbags (Sent Simon to go grab) Replaced new Airbags. After cleaning Pedals. Helped Reinstall old Airbags. Wheels & Torques</p>	Mechanic Hours 6.5
Vehicle Hours: /	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: /
UNIT #	<p style="color: blue;">W.O.#5890</p>	Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # M can	<p style="font-size: 2em; font-family: cursive;">standby</p> <p style="font-size: 2em; font-family: cursive;">JW</p>	Mechanic Hours 2
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:

TIME SHEET

Name: Nathan Anderson

Date: Feb 7 / 26

Work Description		
UNIT # 312	<p>312: Remaining CVIP work, sign CVIP facility, paper-work</p> <p>fixed Toolbars</p>	Mechanic Hours 3
Vehicle Hours:	<p>Tightened up Airbag boots</p> <p>Set Tire Air Pressures.</p>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #	W.O. #5890	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		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

TIME SHEET

Name: *Nathan Anderson*

Date: *Feb 10/26 / Feb 11/26*

Work Description

UNIT # <i>312</i>	<i>close out cuip</i> <i>W.O.#5890</i>	Mechanic Hours <i>2</i>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <i>202</i>	<i>CUIP inspection</i>	Mechanic Hours <i>2</i> <i>3</i>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:



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.# 17069 - 312

UNIT

Date: February 5, 2026

CUSTOMER NAME: Fort Garry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	acc bag			
	Inv # F3195153			
	W.O. # 5890			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022
 Fax: 403-347-8275

Invoice: **F3195153**
 Pick Ticket: * T8651873
 Date: Feb 05, 2026
 Page: 1

Invoice

GST#: 10185 1509 RT 11:48:21


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: PST #: GST #: 104984976
Unit: Sales #: 121 Filled By: DGH Picked By: MJA
Customer P/O: 17069-312
Payment: Account
Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
125	AS9265P AIR SPRING ASSEMBLY, PREM			EACH	2	2		140.85	281.70



Mid Season Winter Savings on NOW at FGI!
 Featuring heated lighting, clutches, antifreeze,
 traction aids, hood & door hardware 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@fgiitd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 281.70
 GST: 14.09
Invoice Total: 295.79

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

NEWAY

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.# 16278 - 312

Date: Feb 7, 2026 UNIT

CUSTOMER NAME: Fort Gray

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Call out service fee			
2	air bag			
	Inv # F3200527			
	W.O. #5890			

EMPLOYEE'S SIGNATURE: Made order

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: **F3200527**
 Pick Ticket: T8658338
 Date: Feb 07, 2026
 Page: 1

Invoice

GST#: 10185 1509 RT

12:31:00

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: PST #: GST #: 104984976
Unit: Sales #: 121 Filled By: JTG Picked By:
Customer P/O: 16277-402 -16278-912
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
125	AS9265P AIR SPRING ASSEMBLY, PREM				EACH	2	2		140.85	281.70
302	CALLOUT CALL OUT FEE				EACH	1	1		150.00	150.00



Mid Season Winter Savings on NOW at FGI!
 Featuring heated lighting, clutches, antifreeze,
 traction aids, hood & door hardware and more!
 View flyer at www.fortgarryindustries.com

Print Name: _____
 Signature: _____

Packing Slip Copy

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.

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Sub Total: 431.70
 GST: 21.59
Invoice Total: 453.29

** Packing Slip - Do Not Pay **



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

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle										Gross Vehicle Weight registered									
Vehicle Information																			
VIN		5	H	T	D	L	4	2	3	3	D	5	J	2	5	0	8	4	
Unit Number				Year				Make				Model				Odometer			
312				2013				Heil				Cube Tanker							
Registered Owner's Name														Plate Number					
														6NRS-21					
Address										Postal Code					Phone Number				

Drum Brakes:

Disc Brakes:

		LEFT		FRONT		RIGHT			
100 psi	100 psi			Drums/Rotors				100 psi	100 psi
10.12 mm	9.47 mm	19 mm		Linings/Pads		17.87 mm		10.48 mm	11.38 mm
14.03		45 mm		Push Rod Travel		43.25 mm		*13.83 - New	
100 psi	100 psi			Drums/Rotors				100 psi	100 psi
12.12 mm	12.31 mm	18.20 mm		Linings/Pads		16.63 mm		10.65 mm	12.52 mm
		43.37 mm		Push Rod Travel		43 mm			
100 psi	100 psi			Drums/Rotors				100 psi	100 psi
7.82 mm	5.58 mm	17.71 mm		Linings/Pads		17.68 mm		5.54 mm	7.25 mm
13.8	*13.8	43.80 mm		Push Rod Travel		43 mm		13.8	13.8
psi	psi			Drums/Rotors				psi	psi
mm	mm			Linings/Pads				mm	mm
				Push Rod Travel					
psi	psi			Drums/Rotors				psi	psi
mm	mm			Linings/Pads				mm	mm
				Push Rod Travel					
psi	psi			Drums/Rotors				psi	psi
mm	mm			Linings/Pads				mm	mm
				Push Rod Travel					

Park Brake Lining Left mm Right mm Trans mm

Wheel Torque Checked Inner ft lbs Outer 500 ft lbs

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

Section 1 - Power Train								
Component	P	F	NA	Component	P	F	NA	
1.2. Exhaust System			✓	1.12. Gasoline or Diesel Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			✓	

NOTES:

APPENDIX "A"								
Component	P	F	NA	Component	P	F	NA	
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System			✓	A.3. Liquefied Natural Gas (LNG) Fuel System			✓	
A.2. Compressed Natural Gas (CNG) Fuel System								

NOTES:

Section 2 - Suspension								
Component	P	F	NA	Component	P	F	NA	
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension	✓			
2.2. Axle Attaching & Tracking Components	✓			2.6. Self-Steer & Controlled-Steer Axle			✓	
2.3. Axle & Axle Assembly	✓			2.7. Shock Absorber/Strut Assembly	✓			
2.4. Spring & Spring Attachment	✓							

NOTES: ²⁵ Replace axle #1 LH air bag - rotten pedestal } LH & RH
axle #2 LH air bag - rotten pedestal

Section 3H - Hydraulic Brakes								
Component	P	F	NA	Component	P	F	NA	
3H.1. Hydraulic System Components			✓	3H.10. Electric Brake System			✓	
3H.6. Air-Over-Hydraulic Brake System			✓	3H.12. Drum Brake System Components			✓	
3H.7. Surge Brake Controller			✓	3H.13. Disc Brake System Components			✓	
3H.8. Vacuum System			✓	3H.19. Brake Performance			✓	
3H.9. Air-Boosted Trailer Brake System			✓					

NOTES:

Section 3A - Air Brakes								
Component	P	F	NA	Component	P	F	NA	
3A.3. Air System Leakage	✓			3A.16. S-Cam Drum Brake System	✓			
3A.4. Air Tank	✓			3A.17. Brake Shoe Travel (Wedge Brakes)			✓	
3A.8. Brake Valves & Controls	✓			3A.18. Disc Brake System Components			✓	
3A.12. Parking Brake & Emergency Application	✓			3A.20. Anti-Lock Brake System (ABS)	✓			
3A.13. Air System Components	✓			3A.22. Stability Control System (ESC) or (RSS)			✓	
3A.14. Brake Chamber	✓			3A.23. Brake Performance	✓			
3A.15. Drum Brake System Components	✓							

NOTES: AXLE 2, 3 = New Maxxis x4 - Broken chamber springs

Section 4 - Steering								
Component	P	F	NA	Component	P	F	NA	
4.1. Steering Control & Linkage			✓	4.5. Self Steer & Controlled-Steer Axle			✓	
4.4. Kingpin								

NOTES:

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

Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher	✓						

NOTES:

Section 6 - Lamps

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

NOTES: xl marker, ~~over 60% burnt out~~
-over 60% burnt out

Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)			✓
7.2. Battery			✓				

NOTES:

Section 8 - Body

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

NOTES: 8.10 - multiple cracked fenders - repaired.

Section 9 - Tires and Wheels

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System			✓
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts, & Studs)	✓		
9.6. Wheel Bearing	✓						

NOTES: 9.1/9.2 axle 1 LH outer replaced, axle 1 LH inner replaced, Axle #3 x4 new tires
9.6 axle #2, 3 wheel bearings, wheel seals, Axle 1, 3 LH wheel seals

Section 10 - Couplers and Hitches

Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.6. Automated Coupling Device			✓
10.2. Secondary Attachment (Safety Chain or Cable)			✓	10.7. Fifth Wheel Coupler	✓		
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			✓	10.8. Oscillating Fifth Wheel Coupler			✓
10.4. Ball Type Hitch			✓	10.9. Ball-Bearing Type Turntable on Trailer			✓
10.5. Roll-Coupling Hitch			✓				

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

NOTES:

Certification

The Vehicle for which this Record of Inspection is issued has _____ the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

Date of Inspection	Technician Number	Facility Number	Signature
--------------------	-------------------	-----------------	-----------

Customer Acknowledgment

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.

Date (Year/Month/Day)

Customer Signature

INVOICE

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



REPRINT
 Invoice #: 689151773
 Order Date: Feb 05 2026
 Completed Date: Feb 05 2026
 Page: 1
 Team Member: KBLAIR

NEWAY OILFIELD SERVICES
 AB
 Phone: (403) 884-2700

Account: GST/HST: 122644537

Year:
 Make: Loose
 Model:
 Unit: 312
 Lic #:
 Prov:
 VIN:
 Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
5	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	235.00
5	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	14.17	PCS	70.85

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 \$321.14 , 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	305.85
AB GST/HST	15.29
Total	321.14
Visa	(321.14)
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: Feb 05 2026 14:44
 Driver:
 Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
 Invoice #: 689151773
 Invoice-3.4.0

Deutsch Tyre Inc O/A THOR TIRE DISTRIBUTORS

Order Date:2/2/2026
Order Number #:AB-102145
Sales Person:Assistant to Marv

THOR TIRE
7022 51 AVE
EDMONTON, AB T6B 2P4
7802890769
WWW.HALFPRICETIRES.COM

**alf
rice
ires**
TIRE DISTRIBUTORS

Transaction **303794**

Total **\$1,751.40**
\$1,751.40

Retain this copy for statement
validation

03-Feb-2026 10:04:18a.m.
\$1,751.40 | Method: EMV

s.com

ill be calculated later.
Store (Edmonton Location)

SHIPPING ADDRESS

Kevin .
, AB - Canada

312 - (5)
- 1570 CK

Total Items:13

Reference ID: 603400596789
Auth ID: 02541G
MID: *****1572

Descriptions and Options	Price	Qty	Total
14-t 14.00 levy	\$14.00	6	\$84.00
cccharge c c charge	\$34.00	1	\$34.00
11-r-24.5-Armour-AF11 11 r 24.5 - Armour Force AF11 Trailer Tire 16Ply	\$259.00	6	\$1,554.00

-----74542
8870 RT0001 ----- ETRANSFER TO
BILLING@THORTIRES.COM WITH ORDER #
IN MESSAGE ALL SALES ARE FINAL. ONLY
MANUFACTURER DEFECT WARRANTY
APPLICABLE & IS AT THE DISCRETION OF
THE MANUFACTURERS. CUSTOMERS ARE
RESPONSIBLE FOR ENSURING ORDER
ACCURACY WHEN PICKING TIRES UP FROM
WAREHOUSE / TERMINALS. TIRES MUST BE
RETORQUED WITHIN 50-100KM - IF WE DO
NOT PERFORM THE RETORQUE WE WILL
NOT BE HELD LIABLE FOR ANY DAMAGES
OR INJURY. Register your tires by emailing tire
order number, DOT#, size, brand, customer name,
customer phone number and customer email to
thordotregister@gmail.com.

SubTotal:	\$1,672.00
Discount:	\$0.00
Tax:	\$79.40
Shipping:	\$0.00
Total:	\$1,751.40

G & D Tank Testing

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

INVOICE

Invoice No.: 6133
 Date: 12/02/2026
 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
Internal Inspection	Each	1.0	UNIT #16	G	150.00	150.00
Thickness Testing	Each	1.0		G	100.00	100.00
External Inspection	Each	1.0	UNIT #312	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 #403	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
ESO	Each	1.0	Emergency Shut Off Sticker	G	15.00	15.00
External Inspection	Each	1.0	UNIT #329	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:						2,005.00
G - GST 5%						
GST						100.25
Shipped By: Tracking Number:					Total Amount	2,105.25
Comment: PO#					Amount Paid	0.00
Sold By:					Amount Owing	2,105.25



Shop Work Order

W.O. #: 5889

Date: February 2, 2026

Unit #: 312

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson & Jordan

REPAIR REQUEST

WIP

LABOUR PERFORMED:

February 2 - Replace placard holder. Jack up axles #1 and 3 for tires. Remove all dust covers. Double check with Nathan for wheel seals. Jack up axle #2. Remove r/s tires. Remove L/s hubs and inspect bearings. Unfold fender and weld back together.

February 3 - Remove the other 3 hubs. Inspect all bearings. Weld bearings out of the hubs. Clean area under axles.

February 4 - Cleaned and lubed bearings, hubs and spindles. Install seals with new bearings. Install races on 2 hubs. Install hubs and torque to spec with proper endplay. Take tires into Kal Tire.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
Feb 2	Jackson	6.5
"	Jordan	4
Feb 3	Jackson	3
"	Jordan	4
Feb 4	Jackson	6
"	Jordan	2
Total hours		25.5

PARTS:

P.O.

(1) placard holder	17054-312
(6) wheel seal	17057-312
(2) bearing set	17067-312

COMMENTS:

UNIT TESTED AND BACK IN SERVICE

 int.

Completed by: Jackson-Jordan Date: Feb 4, 26 Verified by: [Signature] Date: Feb 18, 26

TIME SHEET

Name: *Jacobson Mollenhede*

Date: *Feb 2nd 2026*

Work Description

UNIT #	Work Description	Mechanic Hours
312	Replaced Placard holder Jacked up Axles # 1,3 for tires Removed All dust covers	6.5
Vehicle Hours:	Double checked w/ Nathan for Meel soles & jacked up Axle # 2 Removed R/S Tires	Vehicle KM's: ✓
Maintenance Request Form Applicable? Y / N <input checked="" type="radio"/> Ongoing <input type="radio"/> Complete		
UNIT #	Removed L/S hubs & inspected Bearings. WO#5889	Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input type="radio"/> Complete		
UNIT #	Looking for fucking drain pans.	Mechanic Hours
Sheel		.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input type="radio"/> Complete		
UNIT #	Standby 1hr 1hr 2hr 2hr 1hr	Mechanic Hours 11 22 1
on call		Vehicle KM's:
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input type="radio"/> Complete		

29th 30th 31st 1st 2nd 5th

1 1 2 2 5

TIME SHEET

Name: Jordan McKinney

Date: Feb 2

Work Description

UNIT # <u>205</u>	<p><u>Take Back of pump apart change gears and test for suction.</u></p> <p><u>W.O.#5883</u></p>	Mechanic Hours <u>4.</u>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <u>312.</u> <u>(355)</u>	<p><u>unfold fender and weld back together</u></p> <p><u>W.O.#5889</u></p>	Mechanic Hours <u>4.</u>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <u>on call</u>	<p><u>on call</u></p>	Mechanic Hours <u>7</u>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:

TIME SHEET

Name: Jackson MacKenzie

Date: Feb 23 2026

	Work Description	
UNIT # 312	Removed the other 3 hubs Inspected All bearings cleaned Area under Axles.	Mechanic Hours 3
Vehicle Hours:	WA#5889	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # Shop	cleaned & organized tools spoke w/ Nicole for bearings Speak w/ Kevin spoke about Tires.	Mechanic Hours 4
Vehicle Hours:	made plan w/ Jordan for fender	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 # Shop	on call	Mechanic Hours 1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		





TIME SHEET

Name: Sidney McKinney

Date: Feb 3

Work Description

UNIT # 312	<p>weld bearings out of hubs. Assist where needed.</p> <p style="background-color: #ccccff;">W.O.#5889</p>	Mechanic Hours 4
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # Shop	Clean up,	Mechanic Hours 2
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 205 205	<p>Put grease lines back on pump and redo insulation.</p> <p style="background-color: #ffff00;">W.O.#5883</p>	Mechanic Hours 2
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		



TIME SHEET

Name: Jackson Mackenzie

Date: Feb 4th 2016

Work Description		
UNIT # 312	Cleaned Bearings, hubs, Spindles. Lubed → → Installed hubseals with new bearings Replaced Race	Mechanic Hours 6
Vehicle Hours: /	Installed sea Races on Two hubs Installed hubs & Torqued to Spec with proper end play <small>Maintenance Request Form Applicable? Y/N Ongoing Complete</small>	Vehicle KM's: /
UNIT #	W.O.#5889	Mechanic Hours
Vehicle Hours:		Vehicle KM's:
	<small>Maintenance Request Form Applicable? Y/N Ongoing Complete</small>	
UNIT # Shop	Met w/ Nathan for dial indicator After stopping at every store in Rocky. spoke/nicole	Mechanic Hours 2
Vehicle Hours:		Vehicle KM's:
	<small>Maintenance Request Form Applicable? Y/N Ongoing Complete</small>	
UNIT # on call	Slydy	Mechanic Hours 1
Vehicle Hours:		Vehicle KM's:
	<small>Maintenance Request Form Applicable? Y/N Ongoing Complete</small>	

9

TIME SHEET

Name: Jordan McKinney
 Date: Feb 4.

Work Description		
UNIT # 312	Take tires in and new rubber with Kirk WO#5989	Mechanic Hours 2
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # Shop	Pick up driver from Kal fire and bring back to pick up truck. Clean up	Mechanic Hours 3 4.5
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # 205	Change truck around to test with new trailer, WO#5983	Mechanic Hours 1.5
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:

8



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.# 17054 - 312

UNIT

Date: January 19.26

CUSTOMER NAME: Greys Distributors LP

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Placard holder			
	Order# 842330			
	W.O.#5689			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



GREGG DISTRIBUTORS LP
 191 QUEENS DRIVE
 RED DEER, AB T4P 0R3
 (403) 406-6044 FAX (403) 406-6099



BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY					
			157320			RDD						16:08			157320			RDD					
NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0 (403) 844-2700									NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0 (403) 844-2700									PG 1 OF 1					
GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP															ORDER NUMBER 842330								
MO. DAY YR.		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA											
1/19/26		ORD		17054-312				NET 30 DAYS				DEL ROCKY M. H.											
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION			INPUT CODE	LIST PRICE	NET PRICE	CODE											
Person Ordering: Nicole																							
Phone Number: 4038442700																							
I02A20	1	EA			EUC	E-9868			3	22.04	13.350												
A1 889	ALUM. PLACARD HOLDER																						
Weight:		0.30kg																					
TOTAL	BOX	BAG	COIL	BOL	REEL	BRL	PAIL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.			ID #										
1								LEV	LEV														
① Placard Holder							2	3	4	5	PALLET	SHIPPED BY	PROC BY	RECEIVED BY /		PRINT NAME							
OTHER																							

157320842330
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Re





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.# 17057 - 312

UNIT

Date: January 19, 2006

CUSTOMER NAME: Calover Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
4	Brake chamber -short -w.o.#5880			
6	wheel seal # RMDY -w.o.#5889			
	Inv# 466294			
	# 466436			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

GLOVER



TRUCKS

HEAD OFFICE:
GLOVER INTERNATIONAL TRUCKS LTD.

226 Queens Drive,
Red Deer, AB T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.

226 Queens Drive
Red Deer, Alberta T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186



DATE ENTERED 19 JAN 26	YOUR ORDER NO. 17057-312	DATE SHIPPED 19 JAN 26	INVOICE DATE 19 JAN 26	INVOICE NUMBER 466294	15:59:59
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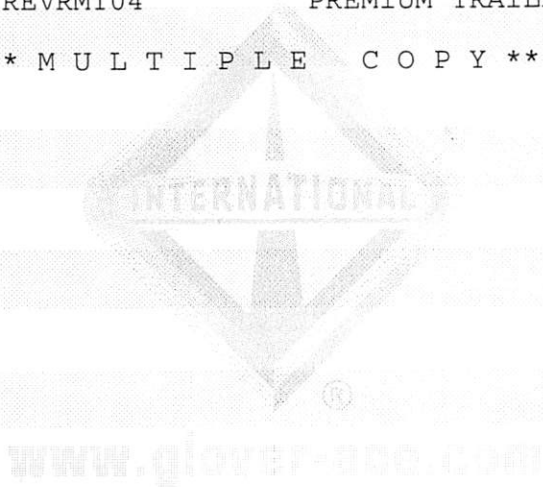
NEWAY OILFIELD SRVCS. STAMBAUG
IBS# 758207
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

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PAGE 1 OF 1

SHIP VIA JOE AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
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QUANTITY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
4	WC3	FLT3030SCB20SP	CHAMBER 3030ST		40.75	163.00
6	27A	REVRMT04	PREMIUM TRAILER		41.27	82.54
** MULTIPLE COPY **						



CHARGE ACCOUNT CUSTOMERS:
TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.
REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

CUSTOMER'S SIGNATURE
X

PRINT NAME HERE X

PARTS	245.54
FREIGHT	0.00
SALES TAX/G.S.T.	12.28
GST #: 893115618RT0001	
TOTAL	\$257.82



15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

GLOVER



TRUCKS

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Fax: (403) 342-4415
Toll Free: 1-800-662-7186

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Red Deer, Alberta T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

AIRDRIE ■ **CALGARY-1** ■ **CALGARY-2** ■  **CAMROSE** ■ **DRUMHELLER** ■ **RED DEER**

DATE ENTERED 21 JAN 26	YOUR ORDER NO. 17057-312	DATE SHIPPED 21 JAN 26	INVOICE DATE 21 JAN 26	INVOICE NUMBER 466436	08:15:27
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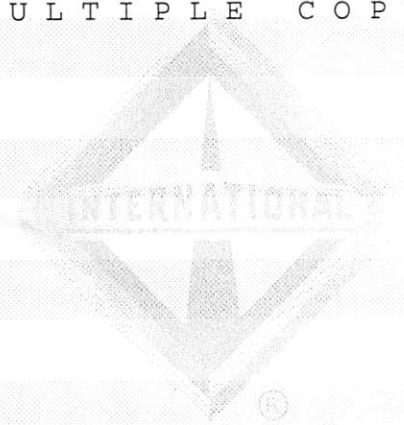
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ACCOUNT NO.

PAGE 1 OF 1

NEWAY OILFIELD SRVCS. STAMBAUG
IBS# 758207
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

SHIP VIA JOE AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
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QUANTITY ORD.	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
4	4	27A	REVRMT04	PREMIUM TRAILER		41.27	165.08
** M U L T I P L E C O P Y **							
							
www.glover-ice.com							



CHARGE ACCOUNT CUSTOMERS:
TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.
REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

PARTS	165.08
FREIGHT	0.00
SALES TAX/G.S.T.	8.25
GST #: 893115618RT0001	
TOTAL	\$173.33



CUSTOMER'S SIGNATURE
X

PRINT NAME HERE

15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.



Shop Work Order

W.O. #: 5880

Date: January 30, 2026

Unit #: 312

Hour Meter: _____

Odometer: _____

Job Assigned To: Nathan

REPAIR REQUEST
<u>CWP inspection</u>

LABOUR PERFORMED:
<u>Start CWP inspection. Found items to be repaired. Replace marker lights. Start measurements. Replace 4 brake chambers. Set brakes, etc.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Jan 30</u>	<u>Nathan</u>	<u>5</u>

PARTS:	P.O. #
<u>(4) brake chamber</u>	<u>17657-312</u>
<u>(1) marker light</u>	<u>Shop stock.</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Nathan Date: Jan 30, 26 Verified by: Ulrich Opelt Date: Feb 10, 26

TIME SHEET

Name: Nathan Anderson

Date: Jan 30/26

Work Description

UNIT # 312	<p>Start CUIP inspection Replace Marker light Start measurements Replace brake chambers x4 set breaks etc</p>	Mechanic Hours 5
Vehicle Hours:	W.O.# 5880	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		
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.# 17057 - 312

Date: January 19, 2016

CUSTOMER NAME: Calver Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
4	Brake chamber - short - W.O. # 5080			
6	Wheel Seal # RM104			
	Inw # 466294			
	# 466436			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

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GLOVER



TRUCKS

HEAD OFFICE:
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 226 Queens Drive,
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 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

AIRDRIE ■ **CALGARY-1** ■ **CALGARY-2** ■  **CAMROSE** ■ **DRUMHELLER** ■ **RED DEER**

DATE ENTERED 19 JAN 26	YOUR ORDER NO. 17057-312	DATE SHIPPED 19 JAN 26	INVOICE DATE 19 JAN 26	INVOICE NUMBER 466294	15:59:59
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SOLD TO ACCOUNT NO. SHIP TO
 NEWAY OILFIELD SRVCS. STAMBAUG
 IBS# 758207
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9

PAGE 1 OF 1

SHIP VIA JOE AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
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QUANTITY ORD	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
4	4	WC3	FLT3030SCB20SP	CHAMBER 3030ST		40.75	163.00
6	2	WC2 27A	REVRMT04	PREMIUM TRAILER		41.27	82.54
** MULTIPLE COPY **							



CHARGE ACCOUNT CUSTOMERS:
 TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.
 REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

CUSTOMER'S SIGNATURE
 X

PARTS	245.54
FREIGHT	0.00
SALES TAX/G.S.T.	12.28
GST #: 893115618RT0001	
TOTAL	\$257.82



15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

GLOVER



TRUCKS

HEAD OFFICE:
GLOVER INTERNATIONAL TRUCKS LTD.

226 Queens Drive,
Red Deer, AB T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.

226 Queens Drive
Red Deer, Alberta T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

AIRDRIE CALGARY-1 CALGARY-2  CAMROSE DRUMHELLER RED DEER

DATE ENTERED 21 JAN 26	YOUR ORDER NO. 17057-312	DATE SHIPPED 21 JAN 26	INVOICE DATE 21 JAN 26	INVOICE NUMBER 466436	08:15:27
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ACCOUNT NO.

PAGE 1 OF 1

NEWAY OILFIELD SRVCS. STAMBAUG
IBS# 758207
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

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SHIP VIA JOE AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
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QUANTITY ORD	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
4	4	27A	REVRMT04	PREMIUM TRAILER		41.27	165.08
** MULTIPLE COPY **							



CHARGE ACCOUNT CUSTOMERS:
TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.
REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

PARTS	165.08
FREIGHT	0.00
SALES TAX/G.S.T.	8.25
GST #: 893115618RT0001	
TOTAL	\$173.33



CUSTOMER'S SIGNATURE
X

PRINT NAME HERE X

15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.



Shop Work Order

W.O. #: 5692

Date: September 25, 25

Unit #: 312

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

Service call out to location

LABOUR PERFORMED:

Drive out to drivers location with pipe wrench to fix sprayer nozzle.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sept 25</u>	<u>Jackson</u>	<u>1</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: Sept 25, 25 Verified by: Neal Spindler Date: Oct 2, 25

TIME SHEET

Name: Jason Msekere

Date: Sept 25 2015

Work Description

UNIT #	Work Description	Mechanic Hours
403	Removed Air Tank switched old fittings that we didn't have & modified air lines to fit new ports on new tank searched & found short tank straps to fit new tanks Installed "wear pads" on hydraulic lines they don't rub through on air tank again. W.O.#5686	4
Vehicle Hours: 27612	Maintenance Request Form Applicable? Y / N Ongoing <input checked="" type="radio"/> Complete	Vehicle KM's: 712577
UNIT # \$329	Installed new fender light bracket & wired in new lights. W.O.#5691	Mechanic Hours 1
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing <input checked="" type="radio"/> Complete	Vehicle KM's:
UNIT # Shop	SPOKE w/ Kevin, Len, James cleaned around 402 when pulled out cleaned & gathered tools loaded jack into kevin's truck for beltfire	Mechanic Hours 2
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing <input type="radio"/> Complete	Vehicle KM's:
UNIT # on call	standby 1hr	Mechanic Hours 1
Vehicle Hours: call out 312	Ran out to John with pipe wrench to fix sprayer nozzle. W.O.#5692	Vehicle KM's:
	Maintenance Request Form Applicable? Y / N Ongoing <input type="radio"/> Complete	

 9hr 



Shop Work Order

W.O. #: 5690

Date: September 24, 2025

Unit #: 312

Hour Meter: _____

Odometer: _____

Job Assigned To: John

REPAIR REQUEST

LABOUR PERFORMED:

Replace and repair spray nozzles.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sept 24</u>	<u>John</u>	<u>2.5</u>

PARTS:	P.O. #
<u>spray nozzle</u>	<u>Shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: John Date: Sept 24, 25 Verified by: Alexis Opdus Date: Oct 2, 25



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 Date: Sept 24/25

Unit # Worked on: 312 Hours Worked: 2.5

Task: Replace and repair spray
nozzles. W.O.#5690.

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: _____ Signature: _____


/ 2.5

Shop Work Order

W.O. #: 5664

Date: September 10, 2025

Unit #: 312

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan, Cheneil's
AJ

REPAIR REQUEST
<u>Spray bar</u>

LABOUR PERFORMED:
<u>September 10 - Look to see what is needed to put spray bar on. Order material needed.</u>
<u>September 11 - Pickup steel pipe. Cut nipple in half. Weld on to pipe. Thread cam locks on. Put on and secure with straps. Make back anchors for spray bar. Take spray bar off 319. Weld holders on and attach spray bar.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sep 10</u>	<u>Jordan</u>	<u>1.5</u>
<u>Sep 11</u>	<u>Jordan</u>	<u>8</u>
<u>"</u>	<u>Cheneil</u>	<u>2</u>
<u>"</u>	<u>AJ</u>	<u>1</u>
<u>Total hours</u>		<u>12.5</u>

PARTS:	P.O. #
<u>(1) male comblock, (1) female comblock & (3) 3 1/2" exhaust clamp</u>	<u>16826-312</u>
<u>(10) 3 1/2" pipe</u>	<u>16759-312</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan, Cheneil & AJ Date: Sept 11, 25 Verified by: Maude Opdenbosch Date: Sept 23, 25

TIME SHEET

Name: Jordan McKinney

Date: Sept. 10

UNIT #	Work Description	M.R.	Hours
205	Bend passenger side fender back up, plate crack on back of fender and weld cracks on front corners. Assist putting grating back in. W.O.#5661	Ongoing	2.5
		None	
		Complete	
311	Tie fender up to get in shop remove bent bracket, start to straighten. Remove air lines and electrical out of way so can work on front of fender and lead box. W.O.#5663	Ongoing	4.5
		None	
		Complete	
312	Look to see whats needed to put spray bar on, order material needed. W.O.#5664	Ongoing	1.5
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

8.5

TIME SHEET

Name: Jordan McKinney

Date: Sept 11

UNIT #	Work Description	M.R.	Hours
312	Pick up steel pipe, cut nipple in half. weld on to pipe, thread cam locks on, & put on truck and secure with straps. make back anchors for spray bar, take spray bar off 319 weld holders on and attach spray bar	Ongoing None Complete	7
Shop	Pick up step step material. W.O# 564	Ongoing None Complete	0.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

8.5



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: CHANELL SAUNDERS Date: SEPT 10/25

Unit # Worked on: 641312 Hours Worked: 2

Task: PREPAIR FOR STEAM ON TRAILER
W.O.#5664

Unit # worked on: 326 Hours Worked: 5

Task: REMOVE + REPLACE VALVES ON UNIT 326

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: _____ Signature: _____





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: AJ Mracovic Date: Sept. 11

Unit # Worked on: 59 Hours Worked: 2

Task: Drive driver to Mainline to pickup unit #25
from Calcium job

Unit # worked on: shop Hours Worked: 6

Task: Clean all safety gear from turnaround, pack up
rental equipment from turn around, clean and organize wash
bay

Unit # worked on: 64 / 312 trailer Hours Worked: 1

Task: Help add on a spray bar onto truck and trailer
WO#5664

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: _____ Signature: _____



9



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.# 16826 - 312
UNIT

Date: September 10, 2005

CUSTOMER NAME: Gregg Distributors LP

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	3" male camlock x FNPT			
1	3" female camlock x FNPT			
3	3.1/2" exhaust clamp			
	Order # B04200			
	W.O. #5664			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

YOUR ALL-CANADIAN SOURCE

GREGG DISTRIBUTORS LP
 191 QUEENS DRIVE
 RED DEER, AB T4P 0R3
 (403) 406-6044 FAX (403) 406-6099

Gregg
 GREGG DISTRIBUTORS LP



BILL TO				CUSTOMER NO.			TERRITORY			SHIP TO						
MO.	DAY	YR.	ENTERED BY	YOUR ORDER NUMBER			TERMS			SHIPPED VIA						
D	157320	RDD		13:58	157320	RDD	PG	1	OF	1						
NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0 (403) 844-2700				NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0 (403) 844-2700						ORDER NUMBER 804200						
GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP																
9/10/25	ORD			16826-312	NET 30 DAYS		DEL ROCKY M. H.									
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION			INPUT CODE	LIST PRICE	NET PRICE	CODE				
Person Ordering: Nicole																
Phone Number: 4038442700																
E05A05	1	EA			PAN	EAAL-300A		3		16.64	11.650					
B1 046						ALUM 3" M CAM X FNPT										
E05A05	1	EA			PAN	EAAL-300D		4		38.61	27.040					
F1 145						ALUM 3" F CAM X FNPT										
F05A20	3	EA			NEL	89547K		5		15.14	7.360					
L2 905						3-1/2" ZINC GUILLOTINE CLA										
Weight:		1.76kg														
TOTAL	BOX	BAG	COIL	BOL	REEL	BRL	PAIL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.			ID #			
								RBR	RBR							
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC. BY	RECEIVED BY	PRINT NAME

157320804200
 00100000134





OILFIELD SERVICES
Div. of Stambaugh Holdings Ltd.

(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Email: neway@telus.net
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Tel: 403-844-2700 / Email: admin@newayoil.ca

P.O.# 16759 - 312

Date: Sept 11, 2025
UNIT

CUSTOMER NAME: Bernies.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
10'	3 1/2" pipe			
	Inv# 3542			
	WO# 5664			

EMPLOYEE'S SIGNATURE: White Order Desk

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

Invoice

Number: 3542
Reference: PO#16759-312
Issued: 09/11/2025
Due: 10/31/2025

Deliver To
18 West Park Court
Fort Saskatchewan AB T8L3W9



Neway Oilfield Services (Neway Oilfield Services)
18 West Park Court
Fort Saskatchewan AB T8L3W9

Bernie Lublinkhof Welding LTD
Box 55
Alhambra AB T0M 0C0
Canada
blwlttd.ca
(403) 729-2261
info@blwlttd.ca
GST/HST 138071576 RT 0001

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
3 1/2" Pipe	10.00	3.90	GST 5.00%	39.00
Comments PO#16759-312			Total Net	39.00
			GST 5.00%	1.95
			Invoice Total	40.95
			Total to Pay	\$40.95



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

Maintenance Request Form

Unit # 04 (312) Driver: Kirk I Date: Sep 9, 25

Work Required:

- p/o switch hissing out lots of air
 - muffler under passenger cab missing bracket so its loose
 - right indicator lights on trailer don't work (3129)
 - hydraulic flow regulator
- W.O.# 5752-0424

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 #: _____

Handwritten signature



Shop Work Order

W.O. #: 5491

Date: July 3, 2025

Unit #: 312

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:

Change out both headers.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>July 3</u>	<u>Jackson</u>	<u>2.5</u>

PARTS:	P.O. #
<u>(2) rebuilt emergency valve</u>	<u>shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: July 3rd, 25 Verified by: Michael Spade Date: July 14, 25

TIME SHEET

Name: Jackson Mackenzie

Date: July 3rd 2005

UNIT #	Work Description	M.R.	Hours
Step	completed with <u>nozzle</u> about cups & Tank inspections made more work orders sorted through parts.	Ongoing None Complete	3
312	Changed out headers Rebuilt headers - <u>both</u> W.O.#5491	Ongoing None Complete	2.5
304	Finished up w/ lights Boated out of yard Greased unit Adjusted brakes W.O.#5490.	Ongoing None Complete	2
61	Installed boxed new oil cooler line for Tranny Double checked cup Topped up oil	Ongoing None Complete	1 1.5 1.5 1.5
Parts Run	- Rocky Hyd & Bearing for fittings	Ongoing None Complete	1.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	






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VARIANCE TIME SHEET

EMPLOYEE: CHANEL

DATE: JULY 2/25

UNIT #: 25/202/68

INVOICE #: N/A

HOURS ON TICKET: N/A

TOTAL EMPLOYEE HOURS: 8.5 

REASON FOR VARIANCE:


W.O.#5488.
PLU TRAILER FROM STEELCRAFT @ LACOMBE 312 Rate 2 3.5

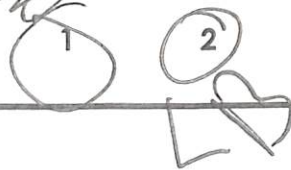
TAKE 202 TO FOUNTAIN TIRE Rate 2 1

MOVE TRAILERS AROUND @ SHOP Rate 2 0.5 2

HOOK ON TRUCK 68 TO TRAILER 325 Rate 2 0.5

ASSIST LEN PARTS RUN x2 Shop 3 1.5

FOR OFFICE USE ONLY			
APPROVED BY:			
RATE:	<u>1</u>	<u>2</u>	SHOP SWAMP





Shop Work Order

W.O. #: 5444

Date: June 5, 2025

Unit #: 312

Hour Meter: _____

Odometer: _____

Job Assigned To: Nick

REPAIR REQUEST

LABOUR PERFORMED:

Inspect inside of the tank. Close all hatches.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>June 5</u>	<u>Nick</u>	<u>0.5</u>

PARTS:

P.O.

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.


Completed by: Nick Date: June 5, 25 Verified by: Nick Spade Date: June 19, 25

TIME SHEET

Name: Nicholas Goldstone

Date: June 5/25

UNIT #	Work Description	M.R.	Hours
Shop	- Tool clean up	Ongoing	2.5
	- Try to assist in determining required ABS Parts for #25	None	
	- Catch up on work orders - Send batteries for core/warranty	Complete	
17	- Install Rad	Ongoing	4.5
	- Run unit to operating temp & inspect for leaks	None	
	WO#5443	Complete	
312	- Inspect inside of tank	Ongoing	.5
	- Close all hatches	None	
	WO#5444	Complete	
325	- Inspect inside of tank	Ongoing	1.5
	- Close all hatches	None	
	- Assist with header valve installation	Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

 8.5 HRS



Shop Work Order

W.O. #: 5424

Date: May 26, 2025

Unit #: 312

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan Bakker

REPAIR REQUEST

LABOUR PERFORMED:

May 26 - Steam and wash unit.

May 27 - Clean and suck out unit.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>May 26</u>	<u>Jordan B</u>	<u>6</u>
<u>May 27</u>	<u>Jordan B</u>	<u>5.5</u>
	<u>Total hours</u>	<u>11.5</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan B. Date: May 27, 25 Verified by: Archie Opden Dijk Date: June 5, 25



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Daily Shop Time Sheet

Name of Employee: Jordan Baker Date: May 26/25

Unit # Worked on: 312-116 Hours Worked: 9

Task: Steam on 312 wash (6hrs) Clean out 1d (3hrs)
W.O.# 5424

Unit # worked on: _____ Hours Worked: _____


Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By:  Signature: her



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Daily Shop Time Sheet

Name of Employee: Jordan Baker Date: May 27/25

Unit # Worked on: 312 / 16 Hours Worked: 8.5

Task: Suckout frame (5.5) help take out fuel tank (3hrs)
W.O.#5424

Unit # worked on: _____ Hours Worked: _____

Task: _____

shop rate

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: [Signature] Signature: [Signature]