



Shop Work Order

J26-12
NHY

W.O.#: 5907

Date: February 17, 2026

Unit #: 402

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:

February 17 - Order piping needed to fix under truck.

February 23 - Remove piping. Remove piping on pump, as gasket blew out. Found ice all through pipes and pump. Start to thaw out. Prep piping. Pick up chunk of 4" for elbow connection and prep to connect vic ends.

February 24 - Fit up and tack elbow piece for under truck connection. Weld out. Make new gasket for pipes.

February 25 - Connect elbow piping. Add (2) 4" vics to hold place. Put pump piping back on. Replace 1 blue butterfly valve. Tighten all up. Close bypass valve.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
Feb 17	Jordan	1
Feb 23	Jordan	6.5
Feb 24	Jordan	4
Feb 25	Jordan	4
"	Jackson	0.5
Total hours		16

PARTS:	P.O. #
(1) 4x90 elbow (weld) ^{Boron Oilfield} *Supply Feb 18, 26 Kevin purchase	
(2) 4" steel grooved nipple	17078-402
(2) 4" vic coupler	17083-402
(1) butterfly (blue 4") valve #KVC BW-1000-110BL-400	Shop stock

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan & Jackson Date: Feb 25, 26 Verified by: Andre Spiller Date: March 4, 26

TIME SHEET

Name: Jordan McKinney

Date: Feb 17.

Work Description		
UNIT # <u>402.</u>	<div style="background-color: #e0ffff; padding: 2px;">Order piping needed to fix under truck</div> <div style="background-color: #e0ffff; padding: 2px;">Wo#5907</div>	Mechanic Hours <u>1</u>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <u>Shop</u>	<u>clean up, unfreeze what could.</u>	Mechanic Hours <u>3</u>
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # <u>on call</u>	<u>on call</u>	Mechanic Hours <u>1</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:



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TIME SHEET

Name: Jordan McInnery

Date: FEB 23

Work Description

UNIT #	Work Description	Mechanic Hours
402.	Remove piping, remove piping on pump as the gasket blew out to found ice all thru pipes and pump. Start to thaw out. Prep piping, pick up chunk of 4" for elbow connection and prep to connect vic ends.	6.5.
Vehicle Hours:	W.O#5907 Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
Shop	Pick up material at berries, clean up	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:
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:

TIME SHEET

Name: Jordan McKinney

Date: Feb 24.

Work Description

UNIT # 402. (SS).	<p>Detail Fit up and tack elbow piece for under truck connection weld out.</p> <p>Make new gasket for pipes.</p>	Mechanic Hours 4
Vehicle Hours:	W.O.#5907	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # HF (SS).	<p>cut cut out top step and replace with new ones re-enforce 2 bottom STEPPS to after straightening them. Pick up aluminum angle for reinforce.</p>	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		



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TIME SHEET

Name: Jordan McKinney

Date: Feb 25

Work Description

UNIT # 403	Connect elbow piping add (2) 4" uics to hold place, put pump piping back on replace 1 blue butterfly valve (4") and tighten all up. Close by pass valve	Mechanic Hours 4.
Vehicle Hours:	W0#5907	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # SHOP	clean up tool, and round truck	Mechanic Hours 1.5.
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 203	Assist where needed grabbing tools. inspect steps where was notified had bit of cracking.	Mechanic Hours 2.5.
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 25 2026

Work Description

UNIT # 203	Removes mirrors & mirror lights Tramy oil change. Again Replaced fire x Checked threads for Tramy oil plug	Mechanic Hours 3
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input checked="" type="radio"/> Ongoing <input type="radio"/> Complete		
UNIT # PARTS RUN	Bolts from Northern Tree	Mechanic Hours 1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input checked="" type="radio"/> Ongoing <input type="radio"/> Complete		
UNIT # Shop	Ran Around Yelling back @ Nicole spoke to Kerin spoke to everybody	Mechanic Hours 2.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input checked="" type="radio"/> Ongoing <input type="radio"/> Complete		
UNIT # 402	Helped Jordan w/ piping for pump & W.O.#5907	Mechanic Hours 1.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input checked="" type="radio"/> Ongoing <input type="radio"/> Complete		

one 2/1
shaded by hr

JW 8

BARON OILFIELD SUPPLY
 - RED DEER
 6790 65 AVE
 RED DEER, AB T4P1A5
 (403) 342-2331

SALE

N
 PLY
 LITY.

BARON OILFIELD SUPPLY A PARTNERSHIP
 OF CORPORATIONS
 6790 - 65TH AVENUE
 RED DEER, AB T4P 1A5
 (403)342-2331 FAX (403)342-2720

REF#: 00000001
 Batch #: 077 SEQ: 077001001001
 02/18/26 10:11:29
 Invoice #: 017078598
 Cust Ref#: 017078598
 APPR CODE: 03872G

/
AMOUNT CAD \$17.65

00 - APPROVED - 001

Misc. Device

AID: A0000000031010

SALESMAN NO. SHIP TO CUSTOMER NO. SALESMAN NO.		PG 1 OF 1	
ZZZ		000001	ZZZ
NEWAY			
<i># 402 W.O.# 5907</i>			
LL NO.	Q.A Checked	GST Number	REFERENCE NUMBER
		R851706192	017-078598
CUSTOMER P.O. NUMBER	TERMS	INV METHOD	MCC
/26 78598		CANPOST	MCC
PART NUMBER AND DESCRIPTION		CODE	LIST PRICE
ORDERED BY JORDAN 2-18-26			NET PRICE
ECW 4X90STDELL 4X90 STD LR WELD ELBOW		TG	UNIT
- A234			NET AMOUNT
HT: 05XRJ KSMAN			
GOODS & SERVICES TAX (CODE G)		G)	

OPEN ORDER

017-078598

OPEN ORDER

1	1	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
		ORDERED BY JORDAN 2-18-26					
		ECW 4X90STDELL 4X90 STD LR WELD ELBOW	TG	28.030	16.810	EA	16.81
		- A234					
		HT: 05XRJ KSMAN					
		GOODS & SERVICES TAX (CODE G)	G)	\$0.84			

***** PLEASE REMIT ALL PAYMENTS TO BARON OILFIELD SUPPLY 9515 - 108 STREET, GRANDE PRAIRIE, ALBERTA T8V-5R7 *****

TERMS AND WARRANTY AS PER REVERSE SIDE. This order is being accepted without Material Test Reports (if applicable) and this is acknowledged by the undersigned.	GOODS RECEIVED BY:		SUB-TOTAL TAX	16.81
	Signature X	TIME PREPARED		0.84
ALL APPLICABLE MTRS TO FOLLOW IF REQUIRED.	ERRORS AND OMISSIONS ACCEPTED	9:57	TOTAL	17.65

MATERIAL TEST REPORT

CUSTOMER		P.O. NO		CERT. NUMBER		DATE	
		050624-1		126209		05-Sep-2024	
Heat	Starting Material	Finished Product	Spec	Qty.	NACE	Size Specimen	
1 P	05XXF ASTM A106/106M GR B SMLS PIPE	2" STD LR 90 EL A/SA234-WPB	SA234 WPB	1700	MR0103-15/175-21 ISO 15156-20	12.5x50 mm	
2 P	05XRH ASTM A106/106M GR B SMLS PIPE	2-1/2" STD LR 90 EL A/SA234 WPB	SA234 WPB	250	MR0103-15/175-21 ISO 15156-20	12.5x50 mm	
3 P	05XTY ASTM A106/106M GR B SMLS PIPE	3" STD LR 90 EL A/SA234-WPB	SA234 WPB	2450	MR0103-15/175-21 ISO 15156-20	12.5x50 mm	
4 P	05XRJ ASTM A106/106M GR B SMLS PIPE	4" STD LR 90 EL A/SA234-WPB	SA234 WPB	2800	MR0103-15/175-21 ISO 15156-20	12.5x50 mm	
ECW 4X90 STD ELL				HT# 05XRJ			

CHEMICAL TEST RESULTS

Heat	MIN / MAX																		
	C	Mn	Si	P	S	Cr	Ni	Mo	V	Cu	Nb	B	Al	Co	Fe	Ti	N	CE	
1 P	0.180	0.550	0.240	0.012	0.008	0.050	0.035	0.034	0.002	0.044		0.008	0.009			0.009		0.31	
2 P	0.190	0.580	0.370	0.009	0.007	0.051	0.019	0.049	0.002	0.040		0.007	0.009			0.004		0.31	
3 P	0.190	0.580	0.370	0.009	0.007	0.051	0.019	0.049	0.002	0.040		0.007	0.009			0.004		0.31	
4 P	0.190	0.590	0.220	0.012	0.008	0.050	0.054	0.034	0.002	0.044		0.009	0.006			0.006		0.31	

PHYSICAL TEST RESULTS

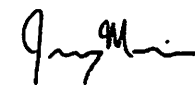
Heat	Tension Test					Charpy Test (Temp -46c)				Hardness			Heat Treatment
	Tensile (Ksi)	Yield (Ksi)	% Elongation		% Red	Joules (J)			HBW Min:/Max: 187				
	Min 00 Max	Min 32 Max	Min 22 Max	Min 22 Max	Min Max	1	2	3	Avg.	1	2	3	
1 P	66	50.7	34							153	145	151	Hot formed at 620°-980°C, Air Cooled
2 P	68.4	46.5	33							144	150	140	Hot formed at 620°-980°C, Air Cooled
3 P	68.4	46.5	33							144	150	140	Hot formed at 620°-980°C, Air Cooled
4 P	68.3	49.1	35							149	154	151	Hot formed at 620°-980°C, Air Cooled

CE = C + Mn/6 + (Cr + Mo + V)/5 + (Ni + Cu)/15 High Yield CE = C + F(Mn/6 + Si/24 + Cu/15 + Ni/20 + (Cr + Mo + V + Nb)/5 + 5B)

NOTES
 HOT FORMED SMLS CARBON STEEL FITTINGS
 IN ACCORDANCE WITH ASME B16.9 - 2018, SA234 / ASTM A234-24 WPB
 CSA Z245.11-22 GR.241 CAT 1 SS
 VISUAL & DIMENSIONAL EXAMINATIONS: QUALIFIED
 FULLY KILLED CARBON STEEL AND FINE GRAIN PRACTICE

WE HEREBY CERTIFY THE ABOVE RESULTS TO BE CORRECT AS CONTAINED IN THE RECORDS OF THE COMPANY

EN 10204 3.1



Jeremy Morin

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.# 17078 - 402

Date: February 17, 2006

CUSTOMER NAME: Gregg Distributors LP

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	4" steel grooved nipple			
	Order # 851266			
	W.O. # 5907			

EMPLOYEE'S SIGNATURE: Maude Opatowicz

EMPLOYER'S NAME: _____

(PLEASE PRINT)


SUB-TOTAL	
GST	
TOTAL	

Thank You



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				9:08				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 851266			
GREGG DISTRIBUTORS, QUEENS PRK												REGULAR ORDER PACKING SLIP															
MO. DAY YR.				ENTERED BY				YOUR ORDER NUMBER				TERMS				SHIPPED VIA											
2/17/26				ORD				17078-402				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												**ORDER IN 5PM**STN															
Phone Number: 4038442700																											
851	2	EA			XXX	40306D				3	30.14	21.100															
Weight: 0.64kg												4" STEEL GROOVED NIPPLE															
TOTAL	BOX	BAG	COIL	BOL	REEL	BRL	PAIL	PALETTED 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 #													
								PRK	PRK																		
OTHER							1	2	3	4	5	PALLET SHIPPED BY		PROC. BY	RECEIVED BY	PRINT NAME											

157320851266
 00100000109



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.# 17083 - 402

UNIT

Date: February 23, 20

CUSTOMER NAME: Gregg Distributors LP

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	4" vic coupler			
	Order# 051860			
	W.O.# 5907			

EMPLOYEE'S SIGNATURE: Node Opuldas

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

Please Remit To:

Gregg Distributors LP
 16215 - 118 Avenue
 Edmonton AB T5V 1C7
 Ph. (780) 4-GREGGS 447-3447
 Fax (780) 451-2528

INVOICE

RECEIVED
 FEB 24 2026



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

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: <https://greggdistributors.ca/payments>

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	
	157320	RDD		157320	RDD	PG 1 OF 1
NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0			NEWAY OILFIELD SERVICES (DIV O 22 GATEWAY DRIVE PIDHERNEY'S INDUSTRIAL ROCKY MTN HOUSE, AB TOM 0C0			157320851860 00182707436

GREGG DISTRIBUTORS, QUEENS PRK		GST Number: R834395857		INVOICE NUMBER	
		CHARGE		059-827074	

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
2/23/26	ORD	851860	17083-402	NET 30 DAYS	DEL ROCKY M. H.

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT	
Person Ordering: Nicole									
Phone Number: 4038442700									
2	2		GRU	7001-400	TG	179.840	125.960	251.92	
4" STD FLEXIBLE COUPLING							EA		
GOODS & SERVICES TAX (CODE G)							\$12.60		
***** Glove is in the air! Gregg's stocks hundreds of ***** ***** styles of gloves, so you can find the perfect pair! *****									

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this Invoice number. 2% per month (24% per annum) charged on overdue accounts.	SUB TOTAL	251.92
OTHER										TAX	12.60
SHIPPED BY									14:02	TOTAL	264.52



Shop Work Order

W.O. #: 5883

Date: February 2, 2026

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan & Kirk

REPAIR REQUEST

Pump issue

LABOUR PERFORMED:

February 2 - Take back of pump apart. Change gears. Test for suction.

February 3 - Put grease lines back on pump. Redo insulation.

February 4 - Change truck around to test with new trailer. Grease pump. Top up hydraulic fluid.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Feb 2</u>	<u>Jordan</u>	<u>4</u>
<u>Feb 3</u>	<u>Jordan</u>	<u>2</u>
<u>Feb 4</u>	<u>Jordan</u>	<u>1.5</u>
<u>"</u>	<u>Kirk</u>	<u>1.5</u>
	<u>Total hours</u>	<u>9</u>

PARTS:	P.O. #
<u>(1 set) gears * Kevin purchase GIB Products Shop Stock</u>	<u>Jan 6, 26</u>
<u>insulation, grease & hydraulic oil</u>	<u>Shop Supplies</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan & Kirk Date: Feb 4, 26 Verified by: Andre Spilhaus Date: Feb 11, 26

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:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>312</u> <u>(SS)</u>	<u>unfold fender and weld back together</u>	Mechanic Hours <u>4</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <u>on call</u>	<u>on call</u>	Mechanic Hours <u>7</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		

TIME SHEET

Name: Sydon McKinney

Date: Feb 3

Work Description

UNIT # 312	weld bearings out of hubs. Assist where needed.	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	Put grease lines back on pump and redo insulation. W.O.#5883	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: Jordan McKinney
 Date: Feb 4.

Work Description		
UNIT # 312	Take tires in and new rubber with kirk	Mechanic Hours 2
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # Shop	Pick up driver from Kal fire and bring back to pick up truck. Clean up	Mechanic Hours 4.5 4.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # 205	Change truck around to test with new trailer, Wot#5883	Mechanic Hours 1.5.
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

NEWAY

OUTRIGGERS SERVICES

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 Ifill

DATE: Feb 4

UNIT #: 68/205

INVOICE #:

HOURS ON TICKET:

TOTAL EMPLOYEE HOURS: 5

REASON FOR VARIANCE: - Took 68 for wheel alignment O.T.S Rate!

- connect 205/318 to test pump grease pump, topped up hydraulic fluid W.O.# 5883 - 1.5hrs. Shop
- took tires to Real-tire Shop
- pickup 68 from wheel alignment O.T.S Rate!

FOR OFFICE USE ONLY				
APPROVED BY:				
RATE:	(1)	2	SHOP	SWAMP

1.5HR Rate!
3.5HR Shop

COPY

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24 Hour Service

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Wetaskiwin, AB
Canada
T9A 2E9



Fax (780) 352-4959
Specializing in:

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- Air Clutches
- B.O.P. Rubbers
- Pipe Wipers
- Line Rollers

RUBBER PRODUCTS (1998) LTD.

www.gbrubber.com

Sold to: Neway oilfield

Ship to: _____

("Ship to" same as "Sold to" unless indicated)

Date		Your Order No.		Terms	
Jan 6/26				CASH	
Qty.	Description	Unit Price	Amount		
1	set of 4 Emuls.		750.00		
<u>STOCK</u>					
<u>Kenn A</u>					
				Sub Total	750.00
				GST #867492068	37.50
Signature				TOTAL	787.50

1A2171



Shop Work Order

W.O. #: 5881

Date: January 30, 2026

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

Pump issue

LABOUR PERFORMED:

Start diagnosing the pump. Change out bypass 4" valve.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Jan 30</u>	<u>Jordan</u>	<u>3.5</u>

PARTS:	P.O. #
<u>(1) 4" valve #B1601</u>	<u>Shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: Jan 30, 26 Verified by: Nicole opdenbosch Date: Feb 10, 26

TIME SHEET

Name: Jordan McKinney

Date: Jan 30

Work Description

UNIT #	Start diagnosing the pump change out bit pass 4 th valve W.O.#5081	Mechanic Hours
205		3.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #	Take vent valve off and apart. weld nuts on on broken bolts to extract, change wet/dry valve, test take back apart and flip direction of pin on valve reinsert test.	Mechanic Hours
319.		4.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT #	Fri - 1 Sat - 2	Mechanic Hours
on call		5.
Vehicle Hours:	Sunday - 2	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		

(9) Fri

 (2) Sat

 (2) Sun.
 Total 13



Shop Work Order

W.O. #: 5876

Date: January 28, 2026

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Stephen

REPAIR REQUEST

LABOUR PERFORMED:
<u>Thaw out 319 and pull into the shop. Start to diggnose pump issues.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Jan 28</u>	<u>Stephen</u>	<u>7</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Stephen Date: Jan 28, 26 Verified by: Archie Opeltis Date: Feb 9, 26



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: Stephen Gill Date: Jan 28, 2026

Unit # Worked on: 205 Hours Worked: 8 (7)



Task: Thaw out 319, & pull in shop start to diag pump issues, Safety meeting W.O.# 5876

Unit # worked on: _____ Hours Worked: _____

Task: _____

Paid 1hr safety meeting on another line from sign-in sheet.

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: _____ Signature: _____



Shop Work Order

W.O. #: 5875

Date: January 27, 2026

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Kirk

REPAIR REQUEST

LABOUR PERFORMED:
<u>Clean interior. Top up fluid (hydraulic and engine oil). Grease pump. Test pump was not sucking.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Jan 27</u>	<u>Kirk</u>	<u>7</u>

PARTS:	P.O. #
<u>hydraulic & engine oil & grease</u>	<u>Shop supplies.</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Kirk Date: Jan 27, 26 Verified by: Madie Spalding Date: Feb 6, 26



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 Iffu

DATE: January 27

UNIT #: 205


INVOICE #: _____

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 7 

REASON FOR VARIANCE: _____

- interior clean
 - fluid top up / hydraulic, engine oil
 - grease pump
 - test pump wasn't sucking
- Wo.# 5075.

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

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.# 16276 - 205

UNIT

Date: Jan 22, 20

CUSTOMER NAME: Rocky Hydraulic

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Hydraulic hose			
	Order # 005-083625			
	Installed on unit without work Completed.			

EMPLOYEE'S SIGNATURE: Maude Opden Dries

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



ROCKY MOUNTAIN HYDRAULIC & BEARING

Box 1797
 4911-44 Street
 Rocky Mountain House, AB T4T 1E1
 (403) 845-4056 Fax: (403) 845-4043

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN			
	012136			012135		PG 1 OF 1		
NEWAY OILFIELD SERVICES 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9			NEWAY OILFIELD SERVICES 22 GATEWAY DRIVE PIDHERNEYS IND. PARK ROCKY MOUNTAIN HOUSE, AB T8L 3W9 (877) 944-2700			CHARGE	INVOICE	
Rocky Mtn Hydraulic & Bearing			GST Number 835158973			REFERENCE NUMBER 005-083625		
MTH/DAY/YR 1/23/26	WRITER JWD	1/22/26	83625	YOUR ORDER # 16276-205	TERMS NET 30 DAYS	SHIP VIA SJL		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE		EXTENDED AMOUNT
1	1		GBL M22711-16-16	#16 JIC FEMALE HOSE FTG	TG	25.870	19.500 EA	19.50
1	1		GBL M22592-16-16	#16 JIC 90 FEMALE HOSE FTG	TG	44.950	33.960 EA	33.96
2	2		GBL M03400-16	1 NO SKIVE FERRULE	TG	13.000	9.800 EA	19.60
2.00	2.00		GAT NG CRIMP FEE	CRIMP FEE	TG		1.500 EA	3.00
140	140		GBL GOLDENISO/21-16	1 GOLDENISO-21 ANTIWEAR	TG	1.300	0.990 IN	138.60
				GOODS & SERVICES TAX (CODE G)	G)	\$10.73		
***** AS OF JUNE 2015 \$5.00 MIN INVOICE FOR VISA, M/C & DEBIT TRANSACTIONS. \$10.00 MIN INVOICE FOR CHARGE ACCTS *****								
TERMS: NET 30 DAYS, 15% HANDLING CHARGE ON RETURNED SPECIAL ORDER ITEMS					GOODS RECEIVED BY:		SUB-TOTAL	214.66
					ERRORS AND OMISSIONS EXCEPTED		TAX	10.73
					TIME PREPARED 8:27		TOTAL	225.39

TIME SHEET

Name: Jordan McKenney
 Date: Jan 17

Work Description

UNIT # 205	Called out to diagnose pump as was not leading had ice plug, and Problem still with sucking out hose but got better with pleaster fitting built before Christmas.	Mechanic Hours 4
Vehicle Hours:	W.O # 5863	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		

TIME SHEET

Name: Jordan McKinney

Date: Jan 3

Work Description

UNIT # 205	Bring truck in, remove insilation from pump, take back pump apart, inspect gears, Put gears back in as didnt see anything wrong. Re assemble pump and put insilation back on around pump.	Mechanic Hours 6
Vehicle Hours:	W.O.#5851 Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT # Shop	Clean up tools. Put Jerry cans of fuel by 202 for driver.	Mechanic Hours 2
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #	Maintenance Request Form Applicable? Y / N Ongoing Complete	Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
UNIT #	Maintenance Request Form Applicable? Y / N Ongoing Complete	Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:



Shop Work Order

W.O. #: 5822

Date: December 8, 2025

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Stephen

REPAIR REQUEST

LABOUR PERFORMED:
Fix air leaks, fill sniffer and winter front. Take unit to Kal tire to install steer tires.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Dec 8</u>	<u>Stephen</u>	<u>10</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE Int.

Completed by: Stephen Date: Dec 8, 25 Verified by: Mad. Opt. Dip. Date: Dec 16, 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: Stephen Gill Date: Dec 8, 2025

Unit # Worked on: 205 Hours Worked: 10

Task: air leaks, trailer tire, fill sniffer, winter front
steer tires @ hal tire W.O # 5822

Unit # worked on: Shop P/V Hours Worked: _____

Task: Rotate tires

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: _____ Signature: _____



10



Shop Work Order

W.O. #: 5800

Date: November 24, 25

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Stephen

REPAIR REQUEST

LABOUR PERFORMED:
<u>Hook up heat to pump from truck engine. Bleed cooling system of air and adding coolant. Wash and grease. Top up washer fluid supply for winterizing. Clean out cab. Assess problems with belly and vent valves.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Nov 24</u>	<u>Stephen</u>	<u>5.5</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Stephen Date: Nov 24, 25 Verified by: Andre Oph D'Sis Date: Dec 2, 25



NEWAY

INDUSTRIAL SERVICES

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: Stephen Gill Date: Nov. 24

Unit # Worked on: Shop Hours Worked: 1.5

Task: filled gas for pressure washers & shop truck
Picked up fittings from Rocky Hydraulics.

Unit # worked on: 205 Hours Worked: 5.5

Task: Hook up heat to pump from truck engine. Bleeding
cooling system of air & adding coolant.

Unit # worked on: _____ Hours Worked: _____

Task: washed 205 to grease. Got new grease gun
Topped off washer fluid supply for winterizing.

Unit # worked on: _____ Hours Worked: _____

Task: Cleaned out cab. Assessed problems with
belly & vent valves with Jordan. w.o #5800.

Approved By: _____ Signature: _____



Shop Work Order

W.O. #: 5795

Date: November 19, 2005

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Rick & Stephen

REPAIR REQUEST

LABOUR PERFORMED:

Complete remstalling front hubs, brakes and refill hub oil. Found brake air line broken on pls. ordered. Brought tires to Kal Tire, 2 run outs. Ran heat lines to pump. Pick up fittings and fill coolant.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
NOV19	Rick	5.5
"	Stephen	7
	Total hours	12.5

PARTS:

P.O.

hub oil & coolant	Shop Supplies
(1) hubcap + RT Jones - Oct 21	Kevin purchase
(100') heater hose	16941-205
(1) ball valve, (2) barb & (2) clamp	16940-205

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Rick & Stephen

Date: NOV19, 25


Verified by: Shane O'Donoghue Date: NOV23, 25

TIME SHEET

Name: *Kick-C.*

Date: *Nov 19 - 2025*

Work Description		
UNIT # <i>205</i>	<i>Completed Reinstalling front hubs, brakes and refilled hub oil, found Brake air line Broken on passenger side, ordered</i>	Mechanic Hours <i>7:30</i> to <i>1:00</i> <hr/> <i>5.5</i>
Vehicle Hours:	<i>W.O.#5795</i>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>321</i>	<i>Went to replace dump valve on trailer and someone threw out the fittings for the air lines, tried to find more in shop but none of them were right</i>	Mechanic Hours <i>1:00</i> to <i>2:00</i> <hr/> <i>1.0</i>
Vehicle Hours:	<i>W.O.#5793.</i>	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
UNIT # <i>Shop</i>	<i>Cleaned up shop and organised parts</i>	Mechanic Hours <i>2:00</i> to <i>4:00</i> <hr/> <i>2</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		

 *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: Stephen Gelf Date: Nov 19

Unit # Worked on: 205 Hours Worked: 7



Task: 403 freezer solid last party ran parts came for
205 job brought tires to had tire 2 runs, ran heat lines
to pump, picked up brass fittings & refilled coolant
W.O # 5755

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: _____ Signature: _____



8022 EDGAR
 RED DEER, AB T4P 3R3
 (403) 314-1919

Invoice REDIN845071

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
10/21/2025	10/21/2025	12:21:00	10/21/2025	CASH

Bill To

NEWAY OILFIELD SERVICES - 65660
 STAMBAUGH HOLDINGS LTD.
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Calvin	Calvin	18888 205 N.S.A		Robert Nelson	RED	Customer Hold Bin	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	STM 343 4249	HUB CAP W/PIPE PLUG 180.10623	UP15E		1	0	\$66.20	\$66.20

C.O.D.

Subtotal	\$66.20
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$3.31
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$69.51

Notes

[Cash Override 10/21/2025 by Calvin Crump.]

W.O.#5795

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____



REDIN845071

GST

848002507



Invoice

REDIN845071

8022 EDGAR
 RED DEER, AB T4P 3R3
 (403) 314-1919

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
10/21/2025	10/21/2025	11:21:00	10/21/2025	CASH

Bill To

NEWAY OILFIELD SERVICES - 65660
 STAMBAUGH HOLDINGS LTD.
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Calvin	Calvin	16888-205		Robert Nelson	RED	Customer Hold Bin	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
-----	-------------	-------------	------	------	-----	-----	-------	-----

1	STM 343 4249	HUB CAP W/PIPE PLUG 180.10623	UP15E		1	0	\$66.20	\$66.20
---	--------------	-------------------------------	-------	--	---	---	---------	---------

C.O.D.

Subtotal	\$66.20
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$3.31
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$69.51

Notes

[Cash Override 10/21/2025 by Calvin Crump.]

RJAMES WESTERN STAR
 8022 EDGAR
 INDUSTRIAL CRT
 RED DEER, AB T4P3R3
 (403) 314-1919

SALE

Manager: 2
 Batch #: 284
 10/21/25
 Invoice #: 845071
 APPR CODE: 04658G
 VISA
 *****6946M

AMOUNT \$69.51

00 - APPROVED - 001

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER
 SIGNATURE _____



REDIN845071

GST

848002507



8022 EDGAR
 RED DEER, AB T4P 3R3
 (403) 314-1919

Invoice REDIN861294

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
11/19/2025	11/19/2025	15:02:00	11/19/2025	CASH

Bill To

NEWAY OILFIELD SERVICES - 65660
 STAMBAUGH HOLDINGS LTD.
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	KX1074	NICOLE	Robert Nelson	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	12-21022-021	HOSE- 8,C/B,06MPT X SAE45	SW3		1	0	\$27.82	\$27.82

C.O.D.

Subtotal	\$27.82
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$1.39
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$29.21

Notes

[Cash Override 11/19/2025 by Leah Schaupmeyer.]
 KX1074

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____



REDIN861294

GST

848002507

RJAMES WESTERN STAR
 8022 EDGAR
 INDUSTRIAL CRT
 RED DEER, AB T4P3R3
 (403) 314-1919

Invoice REDIN861

Remit To: RJAMES MANAGEMENT GRO
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

SALE

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
11/19/2025	11/19/2025	14:02:00	11/19/2025	CASH

Manager: 2

REF#: 00000008
 Batch #: 304 SEQ: 304001001008
 11/19/25 14:28:39
 Invoice #: 881284
 APPR CODE: 06186G
 VISA
 *****5946M

Ship To

NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

S - 65660
 D.
 T8L 3W9

#205

AMOUNT \$29.21

00 - APPROVED - 001

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	G
KX1074	NICOLE	Robert Nelson	RED	Deliver	0	

Description	Bin1	Bin2	Qty	B/O	Price
E- 8,C/B,06MPT X SAE45	SW3		1	0	\$27.82

C.O.D.

Subtotal
 Core Returns
 Freight
 PST
 GST
 Discount
 Adjustment

Total

Notes

[Cash Override 11/19/2025 by Leah Schaupmeyer.]
 KX1074

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that F MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered in misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase or core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE



REDIN861294



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.# 16941 - 205
UNIT

Date: November 7, 2005

CUSTOMER NAME: Gregg Distributors LP

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
100'	heater hose			
	Order # 824203			
	W.O. # 5795			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer


flextech printing

**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

**BEST
MANAGED
COMPANIES**
Platinum member

BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY					
			157320			RDD			12:59			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														
GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP															ORDER NUMBER 824203								
MO		DAY		YR		ENTERED BY			YOUR ORDER NUMBER			TERMS			SHIPPED VIA								
11		17		25		ORD			16941-205			NET 30 DAYS			DEL ROCKY M. H.								
BIN LOCATION		QTY. ORDERED		UNT		QTY. SHIPPED		BACK ORDERED		PROD ABBR		PART NUMBER / DESCRIPTION			INPUT CODE		LIST PRICE		NET PRICE		CODE		
Person Ordering: Nicole																							
Phone Number: 4038442700																							
B02G05		100		FT						GYR 65031		3			8.07		5.650						
C1 309												5/8" HI-MILER HEATER HOSE											
Weight:		10.00kg																					
TOTAL		22										FILLED BY MGG		CHECKED BY MGG		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 # _____				
OTHER		1		2		3		4		5		PALLET		SHIPPED BY		PROC BY		RECEIVED BY _____			PRINT NAME _____		

157320824203
00100000100





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.# 16940 - 205
UNIT

Date: Nov 24, 25

CUSTOMER NAME: Rocky Mountain Hydraulic & Bearings

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	<u>fittings</u>			
	<u>Order # 005-082024</u>			
	<u>W.O # 5795</u>			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



ROCKY MOUNTAIN HYDRAULIC & BEARING

Box 1797
 4911-44 Street
 Rocky Mountain House, AB T4T 1E1
 (403) 845-4056 Fax: (403) 845-4043

PG 1 OF 1

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN		
		012136						012135				
NEWAY OILFIELD SERVICES 18 WESTPARK COURT FORT SASKATCHEWAN, AB T8L 3W9						NEWAY OILFIELD SERVICES 22 GATEWAY DRIVE PIDHERNEYS IND. PARK ROCKY MOUNTAIN HOUSE, AB T8L 3W9 (877) 944-2700				CHARGE INVOICE		
Rocky Mtn Hydraulic & Bearing						GST Number 835158973		REFERENCE NUMBER 005-082024				
MTH/DAY/YR 11/24/25		WRITER JWD		11/17/25 82024		YOUR ORDER # 16940-205		TERMS NET 30 DAYS		SHIP VIA SJL		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE		EXTENDED AMOUNT		
1	1		GBL BBV-08-NPT-600 1/2 NPT 600PSI BALL VALVE				TG	21.620	16.360	EA	16.36	
2	2		BFT 125-10D 5/8 BARB X 3/1/2M.NPT				TG	5.090	3.830	EA	7.66	
2	2		HDW HC6-8 AUTO CLAMP, HOSE CLAMP - .43 - 1.00 , 11MM-25MM				TG	1.460	1.110	EA	2.22	
							GOODS & SERVICES TAX (CODE G)	\$1.31				
***** AS OF JUNE 2015 \$5.00 MIN INVOICE FOR VISA, M/C & DEBIT TRANSACTIONS. \$10.00 MIN INVOICE FOR CHARGE ACCTS *****												
						GOODS RECEIVED BY:			SUB-TOTAL TAX		26.24	
TERMS: NET 30 DAYS, 15% HANDLING CHARGE ON RETURNED SPECIAL ORDER ITEMS						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 10:54		TOTAL		
										1.31		
										27.55		

NEW WEST FREIGHTLINER
 8046 EDGAR INDUSTRIAL T4P3R3
 RED DEER AB
 23657767
 QC2365776702



Red Deer
 8046 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3
 P:(403) 309-8225

BODYSHOP
 6533 79th AVE SE
 Calgary, AB T2C 4S6
 (825) 257-5782

SALE

11-07-2025 13:56:50
 Exp Date **/**
 A000000031010
 VISA CREDIT

ERVICES - 11816
 RT
 /AN, AB T8L 3W9

DELIVER TO
 NEWAY OILFIELD SERVICES - 11816
 18 WESTPARK COURT
 FORT SASKATCHEWAN AB T8L 3W9
 P: (403) 844-2700

Trace # 130008
 Inv. # 108087367
 Auth # 09513G RRN 001185008

PARTS INVOICE: X108087367:01

ESTIMATE: E108032982:01

Sale \$429.93
TOTAL \$429.93

TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
12PM	DELIVERY BY OPS	8501		PRET	CASH	UNIT 205
	<i>108T/460.543C</i>					
DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE			
LH KING PIN KIT	NOLOC	204.55	204.55			
RH KING PIN	NOLOC	204.91	204.91			

108/108T/460.544C
AUTOARANN

+++++
 001 APPROVED-THANK YOU
 +++++

Retain this copy for your records
 Customer copy

CASH

Installed on unit without work completed.

PICKED BY: _____ VERIFIED BY: _____

Parts Invoice Disclaimer

No exchanges, credits or warranty claims without providing the original invoice at the time of the return. All special-order items will have a minimum 15% restocking charge and all-in stock items may be subject to a restocking charge. All returns are subject to an inspection to confirm it is in a sellable condition and in original packaging. Parts that have been installed, programmed or used for any testing purposes are not returnable. Cores must be returned in original packaging and are subject to the supplier's core acceptance guidelines. Cores must be returned within 90 days of original purchase date. Warranty replacements are to be paid in full, a credit will be issued upon an approved claim from the vendor. Electrical items and freight are non-returnable.

SUB-TOTAL	\$ 409.46
PST	\$ 0.00
GST	\$ 20.47
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 429.93

Please Remit Payment To:
 NEW WEST TRUCK CENTRES (AB) Inc.
 5925 79 Ave. SE
 Calgary, AB T2C 5K3
 GST#: 100731173

SIGNATURE X _____



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 # 205 Driver: Kirk Date: Oct 24/25

Work Required:

- right steer hub leaking W.O.#5773
- truck wanders as u drive Nov 4, 25
Kin pins / springs ???
Installed on unit without W.O.# Completed

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 #: _____

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



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

Maintenance Request Form

Unit # 205 Driver: Kirk Date: Oct 24/25

Work Required:

- right Steer hub leaking ↙
- truck wanders as u drive
Kin pins / springs ???

Rotated Steers Nov 4, 2025

Ordered King-Pines Nov 3, 2025

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 #: _____



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.# 16942 - 205
UNIT

Date: November 17, 25

CUSTOMER NAME: Glover Trucks

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	Wheel Seal			
	Inv # 460917			

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 17 NOV 25	YOUR ORDER NO. 16942-205	DATE SHIPPED 17 NOV 25	INVOICE DATE 17 NOV 25	INVOICE NUMBER 460917	12:56:13
---------------------------	-----------------------------	---------------------------	---------------------------	--------------------------	----------

****MULTIPLE COPY****

S
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ACCOUNT NO. 2741

PAGE 1 OF 1

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

S
H
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P
T
O

SHIP VIA JOE AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
--------------------	---------------	---------	--------------	------------------------------

QUANTITY ORD	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2		277A	REVRMS05	SEAL 3830264		41.27	82.54
** M U L T I P L E C O P Y **							



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	82.54
FREIGHT	0.00
SALES TAX/G.S.T.	4.13
GST #: 893115618RT0001	
TOTAL	\$86.67



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.

**8022 EDGAR
 RED DEER, AB T4P 3R3
 (403) 314-1919**

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

Ordered 11/17/2025 **Inv. Date** 11/18/2025 **Inv. Time** 08:39:00 **Ship Date** 11/17/2025 **Terms** CASH

Bill To

NEWAY OILFIELD SERVICES - 65660
 STAMBAUGH HOLDINGS LTD.
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	UNIT 205	NICOLE	Robert Nelson	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	346-628	Drag Link			1	0	\$218.65	\$218.65
	Serial: EDM							
1	FREIGHT	FREIGHT & HANDLING	FEE		1	0	\$40.00	\$40.00
Subtotal								\$218.65
Core Returns								(\$0.00)
Freight								\$40.00
PST								\$0.00
GST								\$12.93
Discount								(\$0.00)
Adjustment								\$0.00
Total								\$271.58

C.O.D.

Notes

[Cash Override 11/18/2025 by Leah Schauptmeyer.]
 KX1074

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

**CUSTOMER
 SIGNATURE** _____



REDIN859389

GST

848002507



Shop Work Order

W.O. #: 5774

Date: November 5, 2025

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan; Stephen

REPAIR REQUEST

LABOUR PERFORMED:

November 5 - Cut off old bracket. Replace with new pipe saddle clamp. Weld new support on trailer end of pump with saddle clamp to hold piping. Replace grease lines. Replace 4" cam lock thread to female. Weld pump deck back down to plates. Add weld inside channel.

November 6 - Retorque front steer wheels.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
Nov 5	Jordan	6.5
"	Stephen	4
Nov 6	Stephen	1
Total hours		11.5

PARTS:

P.O.

(1) camlock fitting 4"	16890-205
(1) 4"X3" coupler adapter	16912-205
(1) pipe saddle clamp - Apex Distribution ^{Nov 4}	Doug Nisa

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan; Stephen Date: Nov 6, 25 Verified by: Mark Spalding Date: Nov 19, 25

TIME SHEET

Name: Jordan McKinney

Date: Nov 5

Work Description

UNIT #	Work Description	Mechanic Hours
205	<p>Take cut off the old bracket, replaced with new pipe saddle clamp. Weld new support on trailer end of pump with saddle clamp to hold piping. Replace grease lines, Replace 4" cam lock thread to female. Weld pump deck back down to plates. Add weld inside channel</p> <p>WO#5774 Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	6.5
Vehicle Hours:		Vehicle KM's:
Shop	<p>Clamp. move trucks around</p>	3
Vehicle Hours:		Vehicle KM's:
	Maintenance Request Form Applicable? Y / N Ongoing Complete	
on call	<p>on call</p>	1
Vehicle Hours:		Vehicle KM's:
	Maintenance Request Form Applicable? Y / N Ongoing Complete	
Vehicle Hours:		Vehicle KM's:
	Maintenance Request Form Applicable? Y / N Ongoing Complete	

10.5



9.5



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: Stephen Gill Date: Nov 5, 2025



Unit # Worked on: 205 Hours Worked: 4

Task: assist Jarlan in finishing up work on piping, grease lines, fit wheel & hydraulics
W.O. # 5774

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: _____ Signature: _____

NEWAY

OUTFIELD SERVICES

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: Stephen Gill

DATE: Nov 6, 2024

UNIT #: 205

INVOICE #: 6162

HOURS ON TICKET: 1

TOTAL EMPLOYEE HOURS: 

REASON FOR VARIANCE:

Retorque the front steer wheels & exchange
4 wheel gas monitor W.O.#5774

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.# 16890 - 205
UNIT

Date: October 22, 2005

CUSTOMER NAME: Gregg Distributors LP

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Comlock fitting 4"			
	Order # B16427			
	W.O.# 5774			

EMPLOYEE'S SIGNATURE: Nicole Opden Dries

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

Hetcher printing

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

BEST MANAGED COMPANIES
 Platinum member

BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY		
B			157320			RDD			11:58			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 816427		
GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP																				
MO. DAY YR.			ENTERED BY			YOUR ORDER NUMBER						TERMS			SHIPPED VIA					
10/22/25			ORD			16890-205						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																				
E05A07	1	EA			PAN	EAAL-400D						3	52.71	36.910						
B1 184						ALUM 4" F CAM X FNPT														
Weight:			1.34kg																	
TOTAL	BOX	BAG	COIL	BOL	REEL	BRL	PAL	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 #		
								SVK	SVK											
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC. BY	RECEIVED BY			PRINT NAME		

157320816427
 00100000109





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.# 16912 - 205
UNIT

Date: November 3, 2005

CUSTOMER NAME: Grogs Distributors LP

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	alum 4" x 3" Coupler Adapter			
	Order # B20060			
	WO# 5774			

EMPLOYEE'S SIGNATURE: Maile Opden

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



BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY		
B			157320			RDD			13:20			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 820060		
GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP																		820060		
MO. DAY YR.			ENTERED BY			YOUR ORDER NUMBER						TERMS			SHIPPED VIA					
11/03/25			ORD			16912-205						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																				
E06B14	1	EA			DIX	4030-DA-AL						3	191.15	78.500						
J1 838						ALUM 4" X 3" COUPLER ADAPT														
Weight:		1.40kg																		
TOTAL	BOX	BAG	COIL	BDL	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	

157320820060
00100000136





INVOICE

5315 - 46 STREET
PO Box 1832
ROCKY MOUNTAIN HOUSE, AB T4T 1B4
(403) 844-4644

Invoice: 330-061586-00

Location: ROCKY MOUNTAIN HOUSE

Invoice Date: 11/4/2025

Page No: Page 1 of 1

Bill To: CASH SALE #33 ROCKY MTN HOUSE
5315 46 STREET
BOX 1832
ROCKY MTN HOUSE, AB T4T 1B4

Ship To: CASH SALE #33 ROCKY MTN HOUSE
5315 46 STREET
BOX 1832
ROCKY MTN HOUSE, AB T4T 1B4



330-061586-00



Table with 5 columns: Ordered By, Entered By, Location Ref, AFE, Customer PO. Row 1: JORDAN, mickey.dietz, NEWAY OILFIELD, ,

Table with 4 columns: Work Order, Order Date, Ship Via, Ship Date. Row 1: , 11/4/2025, P/U, 11/4/2025

Table with 7 columns: Line, Item, Quantity Shipped, Quantity Backorder, UOM, Price, Net Total. Row 1: 001, Q1A00146, 3.00, -, EA, \$ 8.69, \$ 26.07. Description: CLAMP PIPE 4" FIG 212 GRINNELL - PC4212

TAX: GST 5%

TERMS: NET 30 DAYS CAD
1.5% Per Month (19.56% per Annum)
Will be Charged on Overdue Accounts

All goods sold are subject to Apex's terms and conditions of sale which are available for your review at http://www.apexdistribution.com/terms

SubTotal: \$ 26.07
GST: \$ 1.30
PST: -

NOTES:

Invoice Total: \$ 27.37

GST Number: 875563223RT

Remit To: Apex Distribution Inc. - Attn AR
3000, 300-5th Avenue SW
CALGARY, AB T2P-3C4

Phone: 403-268-7333
Fax: 403-269-2669

Signature

Date

1 for 205-W.O #5774.
2 for stock.

Thank You
Please Come Again!
CUSTOMER COPY

Misc. Device
VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

00 - APPROVED - 001

AMOUNT CAD \$27.37

Batch #: 012 SEQ: 012001001004
11/04/25 APPR CODE: 08712G 09:06:23
VISA *****7924P **/**

SALE

APEX DISTRIBUTION INC
ROCKY MO
5315 46TH ST
ROCKY MOUNTAIN HSE
AB T4T1B4
(403) 844-464



Shop Work Order

W.O.#: 5773

Date: November 3, 2005

Unit #: 205

Hour Meter: 11,164.6

Odometer: 448,450

Job Assigned To: Jordan, Rick;
Stephen

REPAIR REQUEST

LABOUR PERFORMED:

November 3 Replace hydraulic flow control with rebuilt unit. Try to take off Cam to replace with new and found seized. Will need to cut off. Found cracks on pump skid. Start to empty condi out of pump to be able to flush it out.

November 4 Flush out pump, system and monitor for LEL'S until flushed off. Make sure pump deck cleaned off properly where welding is required. Move truck to bay away from condi residue and set up to weld. Complete steer tire rotation and replace both steer axle outer seals.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
Nov 3	Jordan	4.5
"	Stephen	7
Nov 4	Jordan	5
"	Rick	6
"	Stephen	7
Total hours		29.5

PARTS:

P.O.

(1) rebuilt hydraulic flow control Shop stock
(2) hubcap #343-4009 : seal Shop stock

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan, Stephen, Rick Date: Nov 4, 2005 Verified by: Michael O'Donoghue Date: Nov 17, 2005

TIME SHEET

Name: Jordan McKinney
 Date: Nov 3

Work Description

UNIT #	Work Description	Mechanic Hours
329	weld brackets on wagon for work lights and take off any sharp edges. Pick up all tires from Kal tire.	4
Vehicle Hours:	W.O.#5768.	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
205	Replace Hydraulic flow control valve with rebuilt unit. Try to take off gear Cam to replace with new one sized will have to cut off, find found cracks on pump skid, started emptying sandy out. of pump to be able to flush it out.	4.5
Vehicle Hours:	W.O.#5773.	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
8 on call	on call for G. Sat Sunday Sunday Mon. - 1	1 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		

9.5 ~~1~~



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: Stephen Gill Date: Nov 3, 2025

Unit # Worked on: 205 Hours Worked: 7

Task: front end, pump shield, cam fittings, flush condy, hose
hand valve for pump control W.O. #5773.

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Unit # worked on: _____ Hours Worked: _____

Task: _____

Approved By: Lo Signature: [Signature]



TIME SHEET

Name: Soreen McKinney

Date: NOV 4.

Work Description

UNIT #	Work Description	Mechanic Hours
205	<p>take off hydraulic control</p> <p>Flush out pump system and monitor for Leaks till flashed off.</p> <p>Make sure pump deck clean off properly where welding is required. move truck to bay away from candy residue and set up to weld.</p> <p>No #5773 Maintenance Request Form Applicable? Y / N Ongoing Complete</p>	5
Vehicle Hours:		Vehicle KM's:
Shop	<p>pick up parts.</p> <p>Clean up shop.</p> <p>Assist in pull start.</p>	3.5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
on call	<p>on call</p>	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		



9.5.

TIME SHEET

Name: Aicke

Date: Nov 4, 2025

Work Description

UNIT # <u>205</u>	<p><u>Completed Steer tire Rotation and Replaced both steer axle outer seals</u></p> <p><u>WO.#5773</u></p>	Mechanic Hours <u>6:00</u> <u>to</u> <u>12:00</u> <u>6</u>
Vehicle Hours: <u>11164.6</u>	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: <u>448450</u>
UNIT # <u>329</u>	<p><u>Re-installed tires and Butted Hub Centers</u></p> <p><u>WO.#5768.</u></p>	Mechanic Hours <u>1:00</u> <u>to</u> <u>4:00</u> <u>3</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:
UNIT #		Mechanic Hours
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:



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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: Stepher Gill Date: Nov 4, 2025

Unit # Worked on: 205 Hours Worked: 7

Task: Assist work on 205 W.O.#5773.



Unit # worked on: _____ Hours Worked: _____

Task: _____

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

Maintenance Request Form

Unit # 205 Driver: RALPH Date: OCT23

Work Required:

FRONT SEAL ON PASS SIDE TIRE
LEAKING, CONTROL VALVE LEAKING

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: Shop

Parts Needed: Yes / No - Employee Initials _____

Parts Ordered: Yes / No - Employee Initials Stock

Completed By: Jordan's Pick & Stephen Completion Date: November 4, 23

Work Order #: 5773.

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Fort Saskatchewan AB T8L 3W9
Tel: 780.992.1600 Fax:780.992.1610



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

Maintenance Request Form

Unit # 205 Driver: RALPH Date: OCT 23

Work Required:

FRONT SEAL ON PASS SIDE TIRE
LEAKING, CONTROL VALVE LEAKING

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: Rick C.

Parts Needed: Yes / No - Employee Initials R.C.

Parts Ordered: Yes / No - Employee Initials R.C.

Completed By: Rick C. Completion Date: Nov 4, 2025

Work Order #: _____

Part # X 2# 343 - 34099

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 # 205 Driver: Kirk Date: Oct 29/25

Work Required:

- right steer hub leaking W.O.#5773
- truck wanders as u drive Nov 4, 25
Kin pins / springs ???

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 #: _____



COPY

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 # 205 Driver: Kirk Date: Oct 24/25

Work Required:

- right steer hub leaking ↙
- truck wanders as u drive
Kin pins / springs ???

Rotated steers Nov 4, 2025

Orderd King Pines Nov 3, 2025

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 #: _____



Shop Work Order

W.O.#: 5761

Date: October 29, 2025

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Stephen Gill

REPAIR REQUEST

LABOUR PERFORMED:
<u>Work on speed valve. Look and refill fluids. Work on lights.</u>

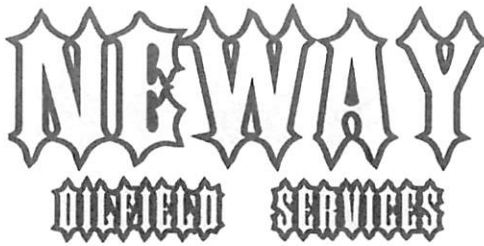
LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Oct 29</u>	<u>Stephen</u>	<u>3</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Stephen Date: Oct 29, 2025 Verified by: Mark Spalding Date: Nov 10, 2025



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: Stepher Gill

DATE: Oct 29, 2028

UNIT #: 205/admn

INVOICE #: _____

HOURS ON TICKET: 4 

TOTAL EMPLOYEE HOURS: _____

REASON FOR VARIANCE:

worked on spool valve, fluids, lights
on 205^{3H} & collect sun life re benefits
as new plan not showing up earlier^{1HR}
W.O.#5761

FOR OFFICE USE ONLY

APPROVED BY: _____

RATE:

1

2

SHOP

SWAMP



Shop Work Order

W.O. #: 5747

Date: October 22, 2025

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

Service call out after hours

LABOUR PERFORMED:

Unit had wore a hole in airline for brakes. Fix with shrink tube and tape. Will need to be readdressed at a later date. Also, brought out camlock cheater to unit at secure. Cut cheaters for unit.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>Oct 22</u>	<u>Jackson</u>	<u>2</u>
<u>"</u>	<u>Jordan</u>	<u>1</u>
	<u>Total hours</u>	<u>3</u>

PARTS:

PARTS:	P.O. #
<u>Cheaters</u>	<u>Shop stock</u>
<u>Shrink tube & tape</u>	<u>Shop Supplies</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Date: Oct 22, 25 Verified by: [Signature] Date: Nov 4, 25

TIME SHEET

Name: Jalgon Mackenzie

Date: October 23

Work Description

UNIT #	Work Description	Mechanic Hours
205	Callout -> fix emergency fireline will need looked at a later date but gotta good to go Unit ble wore hole for Brakes fixed w/ shrink tube & Tape	2hr
Vehicle Hours: ✓	WO #5747 Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: ✓
Shop	Spoke w/ both Dispatchers About 202, 205, & 64 plans for next couple days <small>& Riley</small> <small>callout w/ Len...</small>	4.5
Vehicle Hours: ✓	Called Dispatch to try & get another body to help with diagnosing w/ 202. worked / Got Swamper Jordan to help Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: ✓
6.4	Diagnosed shit ass taillight/mkr light Re-did wiring on plug for taillight	1.5
Vehicle Hours: ✓	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: ✓
313	Helped & Taught Dennis to close Hatches properly & Told Ron All was good	.5
Vehicle Hours: ✓	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's: ✓

TIME SHEET

Name: Jordan McKinney

Date: Oct 22.

Work Description

UNIT #	Work Description	Mechanic Hours
329	Prep axle 2 hanger. fit hanger on. weld hanger and weld cross member to hanger. weld pin hole on vent pipe finish welding fender.	7
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		
Shop	Pick up grind disc/consumables/gloves from air legaide.	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y/N Ongoing Complete		
205	Take can lock cheaters to driver at secure cut cheaters for truck W.O.#5747	1
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		



Shop Work Order

W.O. #: 5743

Date: October 21, 2025

Unit #: 205

Hour Meter: 11085.3

Odometer: 445,802.7

Job Assigned To: Jordan Jackson

REPAIR REQUEST
<u>Pump</u>

LABOUR PERFORMED:
<u>Take back plate off. inspect gears, replace gears and reassemble. Replace bypass butterfly valve 4".</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Oct 21</u>	<u>Jordan</u>	<u>2.5</u>
<u>"</u>	<u>Jackson</u>	<u>1</u>
	<u>Total hours</u>	<u>3.5</u>

PARTS:	P.O. #
<u>(1 set) gear & G&B Rubber-Kevlar purchase Sept 12</u>	<u>Shop stock</u>
<u>(1) 4" butterfly valve + P.O.#16866 shop.</u>	<u>Shop stock</u>
<u>(8) Shim + P.O.#16740 shop.</u>	<u>Shop stock.</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Jackson Date: Oct 21, 25 Verified by: Michael [Signature] Date: Oct 30, 25

TIME SHEET

Name: Jordan McKinney
 Date: Oct 21

Work Description

UNIT #	Work Description	Mechanic Hours
205	Take back plate inspect gears, replace gears, and reassemble, replace bypass butterfly valve 4" 1- 4" butterfly 3-shims. W.O.#5743	2.5
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
329.	weld fender relief cuts and work down to back of fender to start straightening that. Cut of 2nd axle hanger on passenger side W.O.#5740.	6.5
Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
on call	on call	1
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: *Jalison Mathewzic*

Date: *Oct 21 2025*

Work Description

UNIT # <i>64</i>	<i>Fixed <u>air</u> seat Airline.</i>	Mechanic Hours <i>1</i>
---------------------	---------------------------------------	----------------------------

Vehicle Hours: <i>11085.3</i>	Maintenance Request Form Applicable? Y / N Ongoing <input checked="" type="checkbox"/> Complete	Vehicle KM's: <i>445802</i>
---	---	---

UNIT # <i>205</i>	<i>Pulled into shop to inspect headers Replaced Butterfly on bypass. W.O.#5743.</i>	Mechanic Hours <i>1</i>
----------------------	---	----------------------------


Vehicle Hours: <i>11085.3</i>	Maintenance Request Form Applicable? Y / N Ongoing <input checked="" type="checkbox"/> Complete	Vehicle KM's: <i>445802.7</i>
----------------------------------	---	----------------------------------

UNIT # <i>on call</i>	<i>Standby 1hr</i>	Mechanic Hours <i>1</i>
--------------------------	--------------------	----------------------------

Vehicle Hours: <i>/</i>	Maintenance Request Form Applicable? Y / N Ongoing <input checked="" type="checkbox"/> Complete	Vehicle KM's: <i>/</i>
----------------------------	---	---------------------------

UNIT #		Mechanic Hours
--------	--	----------------

Vehicle Hours:	Maintenance Request Form Applicable? Y / N Ongoing Complete	Vehicle KM's:
----------------	---	---------------

[Signature] 11hr 

COPY



(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.# 16740 - Shop
UNIT
Date: August 19, 2025

CUSTOMER NAME: Red L Distributors Ltd.
ADDRESS: _____ PHONE NO: _____
CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
100	pump gasket			
	Inv # 4731468			

EMPLOYEE'S SIGNATURE: Nicole Opdenbosch
EMPLOYER'S NAME: _____
(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You WHITE: Office • YELLOW: Accounting • PINK: Customer

fecher 07/04/05



"The Hose People Plus"

www.redl.com



Business Made Easy!

Red-L Distributors Ltd.
3675 13 STREET
NISKU, AB T9E 1C5
GST# 104441126

Branch: 06
RED DEER BRANCH

PACKING LIST

Invoice Number	
4731468	
Invoice Date	Page
08/19/2025 12:23:50	1 of 1
ORDER NUMBER	
2943312	

"Thank you for your Business"

Bill To: NEWAY OILFIELD SERVICES
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
CANADA
1-780-992-1600

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVER PIDHERNEY INDUST
ROCKY MOUNTAIN HOUSE, AB T4T
CANADA

Ordered By: NICOLE .. Opendries

Customer ID: 120048

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount	
16740-Shop		Net 30	09/18/2025	09/18/2025	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
08/19/2025 12:22:36	3808483	LANCE. CUCHERAN		CARLKALVERAM		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size		
100.00	100.00	0.00	3306	EA	3.66	366.00
			3IN 3300 PUMP GASKET	1.0000		

Customer Note: PO # REQUIRED ON ALL ORDERS

Carrier:

Tracking #:

Shipment Accepted By:

Total Pieces:	100.00	Total Lines:	1	Total Weight:	0	SUB-TOTAL:	366.00
						GST:	18.30
						AMOUNT DUE:	384.30



COPY



(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.# 16866 - Shop
UNIT
Date: October 2, 2025

CUSTOMER NAME: Gregg Distributors LP
ADDRESS: _____ PHONE NO: _____
CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	4" water butterfly valve			
	Order # 811103			

EMPLOYEE'S SIGNATURE: [Signature]
EMPLOYER'S NAME: _____
(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

YOUR ALL-CANADIAN SOURCE

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



BILL TO			SHIP TO		
CUSTOMER NO	TERRITORY	TIME	CUSTOMER NO	TERRITORY	
157320	RDD	16:10	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
811103

GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP

MO DAY YR	ENTERED BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
10/02/25	ORD	16866-shop	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

F05B06	2 EA				KVC	BW-1000-11DBL-400		3	146.03	102.280
E1 202						4" WAFER BUTTERFLY VALVE				

Weight: 12.85kg

TOTAL	BOX	BAG	COIL	BOL	REEL	BRL	PALE	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		

157320811103
00100000134





Shop Work Order

W.O.#: 5742

Date: October 20, 2025

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson

REPAIR REQUEST

LABOUR PERFORMED:

<u>Fill hubcap.</u>

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>Oct 20</u>	<u>Jackson</u>	<u>1</u>

PARTS:

P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE

int.

Completed by: Jackson

Date: Oct 20 2025

Verified by: [Signature]

Date: Oct 30 2025

TIME SHEET

Name: J. Johnson Maitland

Date: Oct 20 2025

Work Description

UNIT #	Work Description	Mechanic Hours
64	Torqued wheels _____ _____ WO#5741	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
329	ordered All S-cams, Bushings for walking beams, Bushings for S-cams, hardware kits, etc. had to call jim & find the proper screws _____ _____	5.5
Vehicle Hours:	made plan w/ Jordan for hanger WO#5740	Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
205	filled hubcap _____ _____ WO#5742	1
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		
on call	2 18 Standby 2 19 1 20	5
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N Ongoing Complete		

18
19
20



Shop Work Order

W.O. #: 5680

Date: September 17, 2025

Unit #: 205

Hour Meter: 10857

Odometer: 438,195

Job Assigned To: Riley, Jackson & Jordan

REPAIR REQUEST
<u>WIP</u>

LABOUR PERFORMED:
<u>September 17 - Put drive tires on. Measure tread depth. Change rear engine mounts. Remove r/l steer hanger bushings. Install new bushings. Take tire pressures.</u>
<u>September 18 - Finish replacing steer axle spring hanger bushings. Put 1/4 fenders back on. WIP unit. Clean up.</u>
<u>September 19 - Finish WIP. Service unit. Complete service checklist. Torque tires.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sept 17</u>	<u>Riley</u>	<u>10</u>
<u>"</u>	<u>Jackson</u>	<u>1</u>
<u>Sept 18</u>	<u>Riley</u>	<u>9</u>
<u>Sept 19</u>	<u>Riley</u>	<u>9</u>
<u>"</u>	<u>Jordan</u>	<u>1</u>
<u>Total hours</u>		<u>30</u>

PARTS:	P.O. #
<u>(1) oil filter #LFT7511 P.O.#16265-Shop.</u>	<u>Shop stock</u>
<u>(1) fuel filter #FK13350NN P.O.#16475-Shop.</u>	<u>Shop stock</u>
<u>bulk oil & grease.</u>	<u>Shop supplies</u>
<u>(6) spring pin, (6) bushing, (6) shackles, (4) shackles front. <u>R James - August 21</u></u>	<u>Kevin purchase</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Riley, Jackson & Jordan Date: Sept 19, 25 Verified by: Andre Opler Date: Sept 26, 25

TIME SHEET

Name: Riley Hare

Date: Sept 17 2025

UNIT #	Work Description	M.R.	Hours
205	Put drive tires on measure tread depth. Change rear engine mounts. Reassemble Right side steer hanger bushings. Install new bushings. Take tire pressures. W.O. # 5680	Ongoing None Complete	7-5 10hr
		Ongoing None Complete	
	Stand by for hrs for Sept 10, 12, 13, 14, 15. oncall 1hr 1h 2hr 2hr 1hr 7 hrs.	Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

no lunch. 10 hrs.



TIME SHEET

Name: JACKSON MACKENZIE

Date: Sept 18 2009

UNIT #	Work Description	M.R.	Hours
203	Tore Door Apart Removed Broken Door linkage Made my own w/ mechanics wire W.O.#5676	Ongoing None Complete	3
205	Helped Riley w/ Bushings W.O.#5680.	Ongoing None Complete	1
Shop	Moving trucks Around	Ongoing None Complete	1
202	Fixed headlight 1.5hr W.O.#5677-202 Checked trailer lights ✓ - Unit 321 - 0.5hr. W.O.#5678.	Ongoing None Complete	2
64	found busted 4SS U-joint W.O.#5679	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
on call	standby 1hr	Ongoing None Complete	1


 9 

TIME SHEET

Name: *Riley Hare*

Date: *Sept 18 2025*

UNIT #	Work Description	M.R.	Hours
<i>205</i>	<i>Finish replace steer axle spring hanger bushings Put 1/4 Fenders back on - CVIP unit.</i>	Ongoing	<i>7-4:30</i>
	<i>clean v.p.</i>	None	
	<i>W.O. # 5600</i>	Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

9 hrs.



TIME SHEET

Name: *Riley Hare*

Date: *Sept 19 2025*

Work Description

UNIT # <i>205</i>	<i>Finish CVT.P. Service unit. Thoroughly</i> <div style="background-color: #ccccff; height: 15px; margin-bottom: 5px;"></div> <i>Torque tires.</i> <div style="background-color: #ccccff; height: 15px; margin-bottom: 5px;"></div> <i>W.O.# 5600.</i> <div style="background-color: #ccccff; height: 15px; margin-bottom: 5px;"></div>	Mechanic Hours <i>7-4</i> <i>9</i>
Vehicle Hours: <i>10857</i>	<i>Talk to Contractor about 17.</i>	Vehicle KM's: <i>438195</i>
Maintenance Request Form Applicable? Y / N Ongoing <u>Complete</u>		
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		

 *9*

TIME SHEET

Name: Jordan McKinney

Date: Sept 19

Work Description

UNIT # <u>311</u>	<p>Weld pipe for over fender Pick pipe up. order Cam lock for pipe.</p>	Mechanic Hours <u>2.5</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input checked="" type="radio"/> Ongoing <input type="radio"/> Complete		
UNIT # <u>205</u>	<p><u>Assist torquing wheels</u> <u>W.O. #5000.</u></p>	Mechanic Hours <u>1</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input checked="" type="radio"/> Complete		
UNIT # <u>Shop</u>	<p>Move trucks back into yard after Order cam locks and pipe BE needed to make tester for hoses. Clean up tools</p>	Mechanic Hours <u>5</u>
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input type="radio"/> Complete		
UNIT #		Mechanic Hours
Vehicle Hours:		Vehicle KM's:
Maintenance Request Form Applicable? Y / N <input type="radio"/> Ongoing <input type="radio"/> Complete		

400 HOUR SERVICE CHECKLIST

DATE: Sept 19 2025

UNIT NUMBER: 205

HOURS: 10857

KMS: 438195

COMPLETED BY: Riley

WO # 5600

- GREASE DRIVELINE, BRAKE COMPONENTS, SUSPENSION COMPONENTS.
REPLACE GREASE FITTINGS THAT DO NOT TAKE GREASE. ENSURE GREASE COMES OUT ALL 4 U-JOINT CAPS
- DISCONNECT TRAILER FROM TRACTOR
 - CLEAN FIFTH WHEEL TOP PLATE OF ALL OLD GREASE, MAKE SURE THE GREASE GROOVES AND POCKETS ARE CLEANED OUT
 - INSPECT THE TOP PLATE FOR DAMAGE/CRACKS
 - CHECK THE FIFTH WHEEL ADJUSTMENT WITH THE TEST TOOL
 - CHECK THAT THE YOKE TIPS DO NOT EXTEND PAST THE JAWS MORE THAN 1/2"
 - CHECK PIVOT BUSHINGS/PINS FOR EXCESS PLAY
 - CHECK FIFTH WHEEL SLIDER CYLINDER FOR LEAKS AND MAKE SURE IT LOCKS AND UNLOCKS
 - LOCK THE SLIDER AND CHECK FOR EXCESS BACK AND FORTH MOVEMENT
 - GREASE THE FIFTH WHEEL, MAKE SURE THE JAWS ARE NOT GREASED
- CHECK AND MEASURE BRAKE LININGS, CHECK TO MAKE SURE THE SHOES ARE NOT PROTRUDING FROM THE DRUMS
- CHECK SLACK ADJUSTER PINS TO MAKE SURE THEY SPIN FREE
- CHECK SLACK ADJUSTER STROKE SENSING LINKAGE FOR WEAR AND PROPER SET-UP
- BACK OFF DISC BRAKES TO MAKE SURE THE RATCHETING MECHANISMS WORK
 - WHILE THE CALIPERS ARE BACKED OFF CHECK FOR PLAY IN THE SLIDER PINS
- VISUALLY INSPECT BRAKE CHAMBERS FOR BROKEN SPRINGS, BENT PUSHRODS, MISSING DUST CAPS, BENT MOUNTS AND MISSING CAGING BOLTS
- VISUALLY INSPECT AIR LINES FOR WEAR, CUTS OR KINKS
- VISUALLY INSPECT HYDRAULIC, COOLANT, POWER STEERING HOSES FOR LEAKS, ABRASIONS OR CUTS
- CHECK EXHAUST PIPING, GASKETS AND MOUNTS (STACKS)
- CHECK TO ENSURE ALL WIRES AND HOSES ARE ZIPTIED SECURELY OR IN MOUNTS
- CHECK FOR ENGINE OIL LEAKS

OIL CHANGES

DATE: Sept 19 2025

UNIT NUMBER: 205

HOURS: 10 857

KMS: 438 195

WO #: 5680

- CHECK OIL PRESSURE BEFORE DRAINING OIL
- CHECK OIL LEVEL AND CONDITION
- DRAIN ENGINE OIL AND REMOVE OLD FILTER
- REPLACE OIL FILTER PART #: LF 17511
- CLEAN OIL FILTER CAPS OR MOUNTING SURFACES. REMOVE AND REPLACE
- SEALS/O-RINGS. FOR SPIN-ON FILTERS CHECK TO MAKE SURE THE OLD SEAL CAME OFF WITH THE OLD FILTER BEFORE SPINNING THE NEW FILTER ON. USE LUBRIPLATE ON FILTER THREADS AND SEALS
- FILL WITH CLEAN ENGINE OIL
- RUN UNIT FOR ABOUT 20-30 SECONDS AND SHUT DOWN FOR AT LEAST 2 MINUTES
- CHECK AND ADJUST OIL LEVEL
- RUN FOR AT LEAST 5 MINUTES WHILE MONITORING OIL PRESSURE
- RESET SERVICE MONITOR ON DASH
- CHANGED FUEL FILTER YES NO PART #: FK13850NW
- CHECK COOLANT LEVEL, CONDITION AND STRENGTH
- REPLACE COOLANT FILTER ONCE PER YEAR AND MARK THE DATE ON THE FILTER CAP
- REPLACEMENT COOLANT FILTER PART #: _____
- CHECK TRANSMISSION OIL LEVELS
- CHECK DIFFERENTIAL OIL LEVELS
- CHECK FRONT HUBS FOR OIL LEVEL AND CONDITION
- CHECK CAB FRESH AIR FILTER, SLEEPER AIR FILTER, CAB RECIRCULATION AIR FILTER
REPLACEMENT FILTER PART #: _____
- CHECK ENGINE AIR FILTER AND WRITE DATE AND ENGINE HOURS ON FILTER IF REPLACING
- REPLACED ENGINE AIR FILTER & PART #: _____
- CHECK ENGINE AIR FILTER BOX MOUNTING
- ADD DIESEL CONDITIONER IF REQUIRED
- FILL ALCOHOL EVAPORATOR (COLD MONTHS)
- REPLACE AIR DRIER CARTRIDGE AND PURGE VALVE ONCE/YEAR. MARK DATE ON NEW FILTER
WITH PAINT MARKER
AIR DRIER CARTRIDGE REPLACEMENT PART #: _____

- CHECK FOR FUEL SYSTEM LEAKS AND FUEL TANK MOUNTING
- CHECK FOR POWER STEERING LEVEL AND CHECK FOR LEAKS
- CHECK TRANSMISSION OIL LEVEL AND CHECK FOR LEAKS
- PLUG SWAP DIFFERENTIALS TO CHECK FOR DEBRIS ON THE LOWER MAGNETIC PLUGS
- CHECK DIFFERENTIAL OIL LEVELS AND CHECK FOR LEAKS
- CHECK TIRE PRESSURE, TREAD CONDITION/DEPTH
- CHECK FOR SIGNS OF LOOSE WHEEL MOUNTING HARDWARE
- CHECK FOR SKID INDICATORS
- CLEAN OUT CAB AND FITTINGS BOXES. SECURE ALL LOOSE ITEMS
- CHECK ENGINE BELTS. REMOVE TENSION AND CHECK PULLEYS. CHECK FOR CRACKED BELTS, MISSING RIBS, NOISY OR LOOSE PULLEYS
- BRAKES:
 - CHOCK WHEELS
 - RELEASE PARK BRAKES
 - HOLD BRAKE PEDAL
 - CHECK FOR AUDIBLE LEAKS AND NOTICEABLE AIR PRESSURE DROP ON GAUGES
- DRAIN AIR PRESSURE IN THE TANKS TO 80 PSI AND TIME HOW LONG IT TAKES TO BUILD FROM 80PSI TO 110 PSI (LESS THAN 2 MINUTES REQUIRED)
- CHECK AIR TANK CHECK VALVES
- CHECK TRACTOR PROTECTION VALVE
- CHECK LOW AIR ALARM
- CHECK STEER AXLES/TRAILER AXLES FOR OIL LEVEL/CONDITION/LEAKS.
- CHECK VENT PLUGS AND HUBCAP GASKETS
- DRIVE AXLES: CHECK AXLE FLANGE HARDWARE AND GASKET
- CHECK ALL LIGHTS (MARKER/CLEARANCE, HIGH BEAMS/LOW BEAMS, FOG/DRIVING LIGHTS, WORK LIGHTS, BEACONS, TURN SIGNALS, STOP LIGHTS, LICENSE PLATE LIGHT) NOTES IN SECTION BELOW
- CHECK ANTIFREEZE LEVEL/CONDITION/STRENGTH AND NOTE IN SECTION BELOW
- CHECK WINDSHIELD WASHER FLUID LEVEL, SPRAY PATTERN, WIPER BLADE CONDITION
- CHECK TRUCK DASH GAUGES FOR FUNCTION, PROPER LIGHTING ON THE GAUGES
- CHECK FOR ABS LIGHTS, CHECK ENGINE LIGHTS OR OTHER WARNINGS

- CHECK HYDRAULIC OIL LEVEL
- HYDRAULIC OIL CHANGE EVERY 5000 PTO HOURS (WRITE THE SERVICE DATE AND HOURS ON THE HYDRAULIC COOLER WITH PAINT MARKER)
- DIFFERENTIAL OIL CHANGE EVERY 40,000KM OR ANNUALLY WHICHEVER COMES FIRST. RECORD THE DATE AND KM OF THE DIFFERENTIAL OIL CHANGE ON THE UNIT
- DIFFERENTIAL OIL FILTER CHANGE EVERY 100,000KM. RECORD THE DATE AND KM OF THE FILTER CHANGE ON THE UNIT
REPLACEMENT DIFFERENTIAL OIL FILTER PART #: _____
- TRANSMISSION OIL CHANGE EVERY 1000 HOURS. RECORD THE DATE, KM AND HOURS ON THE UNIT

EQUIPMENT CHECKS

DATE: _____

UNIT NUMBER: _____

HOURS: _____

KMS: _____

WO #: _____

- CHECK AND REPAIR ALL LOAD HOSES
- CHECK AND REPAIR ALL FITTINGS AND ENSURE PROPER FITTINGS ON TRUCK
- CHECK SEALS ON PRODUCT PUMP
- CHECK GREASE LINES/FITTINGS ON PUMP
- GREASE PUMP
- WRAP PUMP/PLUMBING

COPY



(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.# 16205 - stock
UNIT
Date: Feb 18/25

CUSTOMER NAME: Colovers
ADDRESS: _____ PHONE NO: _____
CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
(12)	LEF7511 oil filters			
	INV# 438426			

SUB-TOTAL	
GST	
TOTAL	

EMPLOYEE'S SIGNATURE: [Signature]
EMPLOYER'S NAME: Chris Humphill
(PLEASE PRINT)

Thank You WHITE: Office • YELLOW: Accounting • PINK: Customer

Batcher printing

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 18 FEB 25	YOUR ORDER NO. 16205-STOCK	DATE SHIPPED 18 FEB 25	INVOICE DATE 18 FEB 25	INVOICE NUMBER 438426	11:14:25
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ACCOUNT NO. 2741

PAGE 1 OF 1

NEWAY OILFIELD SRVCS. STAMBAUG	NEWAY OILFIELD
IBS# 758207	22 GATEWAY DRIVE
18 WESTPARK COURT	PIDHERNEY SUBDIVISION
FORT SASKATCHEWAN, AB T8L 3W9	ROCKY MTN HOUSE, AB

SHIP VIA DEL JOE	SLSM. 989	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
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QTY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
12	12104A	LF17511	FILTER, LUBE C		37.18	446.16
	OSUP	FLT12	FILTER ENVIRO FEE			15.00
** M U L T I P L E C O P Y **						



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	461.16
FREIGHT	0.00
SALES TAX/G.S.T.	23.06
GST #: 893115618RT0001	
TOTAL	\$484.22



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.

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 15 MAY 25	YOUR ORDER NO. 16475-shop	DATE SHIPPED 15 MAY 25	INVOICE DATE 15 MAY 25	INVOICE NUMBER 445835	08:46:09
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ACCOUNT NO. 2741

PAGE 1 OF 1

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

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SHIP VIA bob am	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
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QTY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
6	6110A WE2	FK13850NN	FUEL FILTER KI		102.62	615.72
		FLT12	FILTER ENVIRO FEE			7.50
		RW	** 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	623.22
FREIGHT	0.00
SALES TAX/G.S.T.	31.16
GST #: 893115618RT0001	
TOTAL	\$654.38



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.



Invoice REDIN811488

8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered 8/21/2025 Inv. Date 8/22/2025 Inv. Time 09:41:00 Ship Date 8/21/2025 Terms CASH

Bill To
NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To
NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

W.O.#5600 - Unit 205

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah		NICOLE	Robert Nelson	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	16-18213-000	SPRING PIN, THREADED 90DE	DR22D		6	5	\$59.52	\$59.52
6	16-18227-000	BUSHING SPRING PIN THREAD	DR22C		6	0	\$59.65	\$357.90
6	16-09598-000	PIN-SPRING SHACKLE,SPLIT	DR22A		6	0	\$24.10	\$144.60
4	16-11890-000	SHACKLE-FRONT SPRING,AL,5	W7C		4	0	\$50.70	\$202.80
1	FREIGHT	FREIGHT & HANDLING	FEE		1	0	\$25.00	\$25.00

C.O.D. BackOrder

Subtotal	\$764.82
Core Returns	(\$0.00)
Freight	\$25.00
PST	\$0.00
GST	\$39.49
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$829.31

Notes

[Cash Override 08/21/2025 by Leah Schaupmeyer.]
KX1074
CC # on internal notes

RJAMES WESTERN STAR
8022 EDGAR
INDUSTRIAL CRT
RED DEER, AB T4P3R3
(403) 314-1919

SALE

Manager: 2 REF#: 00000003
Batch #: 244 SEQ: 2440000003
08/22/25 08:43:55
Invoice #: 811488
APPR CODE: 00669G
VISA *****5946M

AMOUNT \$745.39

00 - APPROVED - 001

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____



REDIN811488

GST

848002507



8022 EDGAR
 RED DEER, AB T4P 3R3
 (403) 314-1919

Invoice REDIN811488-2

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
8/21/2025	8/22/2025	10:12:00	8/21/2025	CASH

Bill To

NEWAY OILFIELD SERVICES - 65660
 STAMBAUGH HOLDINGS LTD.
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

Unit 205

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	CASH -	NICOLE	Robert Nelson	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
-----	-------------	-------------	------	------	-----	-----	-------	-----

5	16-18213-000	SPRING PIN, THREADED 90DE	DR22D		5	0	\$59.52	\$297.60
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C.O.D.

Subtotal	\$297.60
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$14.88
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$312.48

Notes

[Cash Override 08/21/2025 by Leah Schaupmeyer.]
 KX1074
 CC # on internal notes

RJAMES WESTERN STAR
 8022 EDGAR
 INDUSTRIAL CRT
 RED DEER, AB T4P3R3
 (403) 314-1919

SALE

Manager: 2
 Batch #: 244
 08/22/25
 Invoice #: 8114882
 APPR CODE: 06801G
 VISA *****6946M

AMOUNT \$312.48

00 - APPROVED - 001

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE



REDIN811488-2

GST

848002507

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.# 16836 - 205

UNIT

Date: September 17, 20

CUSTOMER NAME: Glass Masters (Reel Deer)

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	Windshields replaced			
	Inv# 50173060			

EMPLOYEE'S SIGNATURE: Nick Spudis

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

GlassMasters

(A Division of Glass Masters ARG Autoglass Two Inc.)

GlassMasters
2319 Taylor Drive Unit A-6
Red Deer Alberta
T4R 2R1

Phone (403) 358-5477 Fax (403) 358-5477
reddeer@glassmastersautoglass.ca

Bill To:
Neway Oilfield Services (C.O.D.) -EMAIL INVOICES
18 Westpark Court
(email each invoice)
Fort Saskatchewan AB T8L 3W9

Invoice #: **50173060**

Invoice date 2025-09-17

GST Registration #: 74248 2128 RT0001

Installation for:
Neway Oilfield Services (C.O.D.) -EMAIL
INVOICES
22 Gateway Drive
Clearwater County AB

403 844 2700

PO. NO.	SALESPERSON	INSTALLATION BY:	INSTALL DATE	PAYMENT BY:	
	Danielle McTavish				
QTY.	ITEM NO.	DESCRIPTION	PRICE	EXTENDED PRICE	TAX
1	DW01278CLNN	2019 Western Star 4900 Right side windshield	\$209.99	\$209.99	GST
1	DW01279GTNN	2019 Western Star 4900 Left side windshield	\$209.99	\$209.99	GST
2	Environmental Disposal	VIN: Unit# 205 Plate# Notes: ****BRING 1440/1441*****	\$4.50	\$9.00	GST

Comments:

We appreciate your business.

SALE AMOUNT	\$428.98
GST	\$21.45
TOTAL AMOUNT	\$450.43
PAID TODAY	\$0.00
BALANCE DUE	\$450.43

For a proper windshield installation we recommend:

Do not wash vehicle for 24 hours

To allow airflow leave window slightly open for 24 hours

Remove any tape on windshield after 24 hours

Customer signature for approval of service and payment.



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 # 205 Driver: JORY Date: July 5/25

Work Required:

- Left front signal cuts in/out
- Right passenger mirror cracked
- Both front windshields P.O.# 16836 - 205 - Sept 17
- Random air horn sound from engine
- Splitter not splitting W.O.# 5610 - Aug 21
- Truck ABS randomly on/off W.O.# 5661 - ~~Aug~~ Sept 12

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 #: _____

2005-07-25



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

Maintenance Request Form

Unit # 205 Driver: JORK Date: July 7 ~~XXXXXX~~

Work Required:

- Left Front Signal cuts in/out
- Right passenger mirror cracked
- Both front windshields W.O.# 16836-205 - Sept 17
- Random air horn sound from engine
- ~~Exhaust leak~~ Exhaust Leak
- Truck ABS randomly on/off
- Lights Flicker (front) W.O.# 5661 - Sept 12
- missing pump pin (handle) + Hydraulic Leak

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 #: _____

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 # 205 Driver: JORY Date: ~~July 8/25~~ July 8/25

Work Required:

- Left Front Signal cuts in/out // Right also now
 - Right passenger mirror cracked
 - Both front windshields P.O.#16836-205 Sept 17
 - Random air horn sound from engine W.O.#5661-Sept 12
 - ~~Spitting oil~~
 - Truck ABS randomly on/off // trailer as well now
 - Truck tire guard rattled off/broke.
 - Hydraulic leak on pump getting worse.
 - Either 325 tank cracked or header valves both broke/new trailer to me.
- Priority: Office Use Only - Exhaust Leak

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 #: _____



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.# 16832 - Shop
UNIT

Date: September 15 25

CUSTOMER NAME: Gregg Distributors LP

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
5	3" x 20' hose assemblies			
	Order # 05255			
	Used on unit's 205, 25, 201, 203, 202			

EMPLOYEE'S SIGNATURE: Mobile Operations

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

Serving
OUR COMMUNITY
SINCE 1968

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



BILL TO				SHIP TO						
CUSTOMER NO.		TERRITORY		TIME	CUSTOMER NO.		TERRITORY			
157320		RDD		12:18	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						
GREGG DISTRIBUTORS, QUEENS PRK REGULAR ORDER PACKING SLIP							ORDER NUMBER: 805255			
MO. DAY YR.	ENTERED BY	YOUR ORDER NUMBER			TERMS	SHIPPED VIA				
9/15/25	STN	16832-SHOP			NET 30 DAYS	DEL BURNT LAKE				
BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE
NICOLE 403-844-2700										
B 044	5 EA		***	***	KIT ASSEMBLY		2	699.450		
SHOP ASSEMBLY										
***** Components for above item are listed below *****										
BUILD HOSE 20FT HL WITH M/F LOCK ALUM CAMS										
B02D12	100 FT				NOF 765-300		4	42.59	17.710	
A1 626					*K* 3" CHEM COMP HOSE 250 PSI					
B02D34	10 EA				NOF SEAL-300		5	12.24	5.090	
H2 955					*K* 3" SEAL					
B02D34	10 EA				NOF CSF-300		6	62.06	25.800	
B1 226					*K* 3" CARBON STEEL FERRULE					
B02D34	10 EA				NOF CSNPT-300		7	88.85	36.950	
E1 538					*K* 3" MNPT CARBON INSERT					
	5.00 EA		***	***	LAB HAT-121		8		127.120	
					K HOSE ASSEMBLY AND TEST					
E05A23	5 EA				PAN L-EAAL-300D		9	101.09	70.800	
G1 737					*K* ALUM 3" LOCK F CAM X FNPT					
E05A05	5 EA				PAN EAAL-300A		10	16.64	11.650	
B1 046					*K* ALUM 3" M CAM X FNPT					

Weight:		0.00kg								
TOTAL	BOX	BAG	COL	BOL	REEL	BRL	PAL	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
1								RUK	RUK	ID #
OTHER	1	2	3	4	5	PALLET	SHIPPED BY	PROC BY	RECEIVED BY	PRINT NAME

157320805255
00100000106





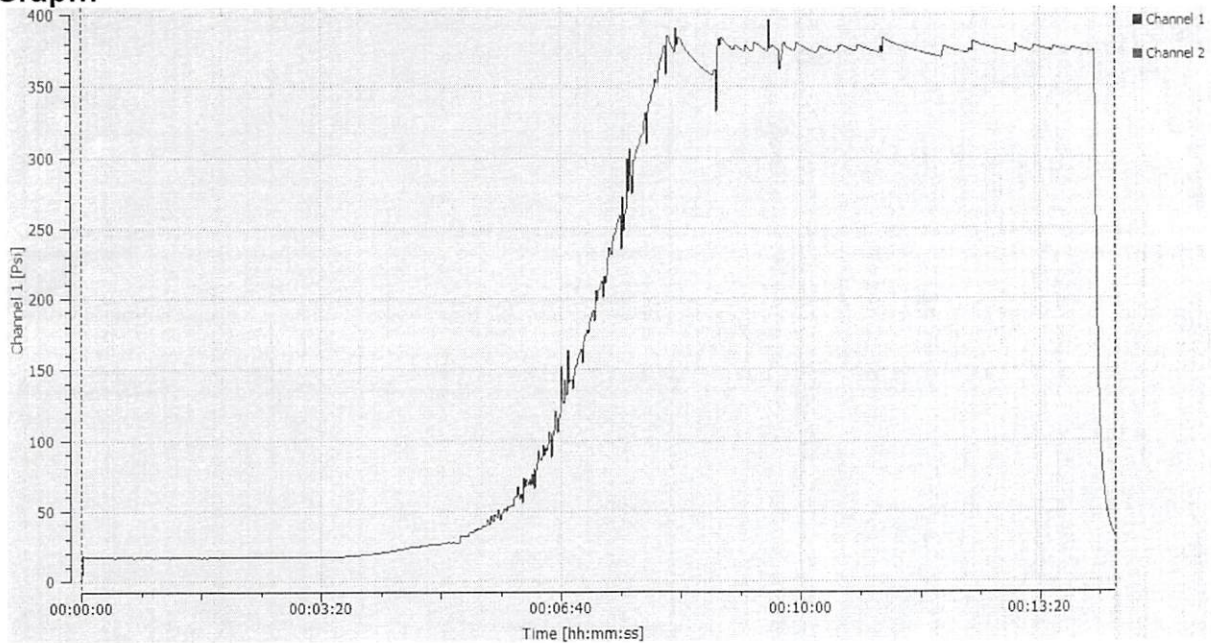
Gregg Distributors Ltd.



Certificate Number: QUE 06265

Date: 2025-09-16
Company Name: NEWAY OILFIELD SERVICES
Certificate #: QUE 06265
Account #: 157320
Pick Ticket/Invoice #: 805255
Customer PO #: 16832-SHOP
Type of Hose: 765-300
Hose Manufacturer: NOVAFLEX/PANAMA
Type of Service: CHEMICAL COMPOSITE
Fittings: MXF CAMLOCKS
Fitting Material: ALUMINUM CAMS C/S STEMS
Hose ID: 3 INCH
Hose Length: 20 FT HL
Working Pressure: 250 PSI
Test Pressure: 375 PSI
Number of Hoses: 1
Test for (minutes): 5 MIN
Test Conductivity: YES
Blow Out & Cap: YES

Graph:



Tested By: RUK
Witnessed By: RUK
Comments:

Signature:

RUK

Shop Work Order

W.O. #: 5661

Date: September 9, 2025

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Riley & Jordan

REPAIR REQUEST
<u>WIP</u>

LABOUR PERFORMED:
<u>September 9:</u> Build plug under cab. Finish install 2nd drive axle bushing. Inspect clutch play/setting. Put 2nd drive axle wheels on. Line up windshield replacement for 205. Change mirror lights. Bring remaining 3 tires to Fountain.
<u>September 10:</u> Finish tail light/headache rack wiring. Change fire extinguisher. Lift steer axle, remove wheels, measure brakes. Research how to replace spring hanger pins/bushings. Bend pls fender back up. Plate crack on back of fender and weld cracks on front corners.
<u>September 12:</u> Build plugs for front signal lights. Build pls mirror.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sept 9</u>	<u>Riley</u>	<u>7.5</u>
<u>Sept 10</u>	<u>Riley</u>	<u>10</u>
<u>"</u>	<u>Jordan</u>	<u>2.5</u>
<u>Sept 12</u>	<u>Riley</u>	<u>3</u>
	<u>Total hours</u>	<u>23</u>

PARTS:	P.O. #
<u>(1) lamp - R James - Aug 20.</u>	<u>Kevin purchase</u>
<u>(1) convex pivot ^{rod} - R James - Sept 9.</u>	<u>Kevin purchase</u>
<u>(2) turn signal light assembly - R James - Sept 10.</u>	<u>Kevin purchase</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Riley & Jordan Date: Sept 12, 2025 Verified by: Nicole Opden Dries Date: Sept 16, 2025

TIME SHEET

Name: Riley Hare

Date: Sept 9 2025

UNIT #	Work Description	M.R.	Hours
2e5	Build Ply Under Cab. Finish install 2nd drive axle bushing. Inspect clutch play/setting. Put 2nd drive axle wheels on. Tire up windshield replacement for 205 and 68. Change mirror lights	Ongoing	6.30 - 4
	Bring remaining 3 tires to fountain W.O. #5661 7.5H	Complete	9hr
	Windshield replacement or tires to Fountain	Ongoing	
		None	
		Complete	1.5H (Katie)
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

TIME SHEET

Name: *Peter Hore*

Date: *Sept 10 2025*

UNIT #	Work Description	M.R.	Hours
<i>205</i>	<i>Finish tail light/headache rock wiring. Change Fire extinguisher Lift Steer axle remove wheels, measure brakes Research How to Replace Spring hanger Pins/bushings. W.O.#5661</i>	<i>Ongoing</i> None <i>Complete</i>	<i>5</i> <i>3</i> <i>10hrs</i>
<i>318</i>	<i>Change center axle Left Brake Pot. Set brake, measure Push rod travel.</i>	<i>Ongoing</i> None <i>Complete</i>	<i>4-5</i> <i>1hr</i>
<i>Stop</i>	<i>Meeting with Kevin</i>	<i>Ongoing</i> None <i>Complete</i>	 <i>3-4</i> <i>1hr</i>
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

12 hrs No lunch



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 gridding back in. W.O.#5661	Ongoing None Complete	2.5
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.	Ongoing None Complete	4.5
312	Look to see whats needed to put spray bar on, order material needed.	Ongoing None Complete	1.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

8.5

TIME SHEET

Name: *Riley Hare*

Date: *Sept 12 2025*

UNIT #	Work Description	M.R.	Hours
17	<i>Replace ECM. Repair Fuel line. Remove steel fuel line Bolt down valve covers. Reconnect Air-Air Piping, Rod Support bars.</i>	Ongoing None Complete	<i>4:15</i> <i>-</i> <i>9:15</i> <i>5</i>
205	<i>Build Plugs for front signal lights</i> <i>Build P/S mirror.</i> <i>W.O.#5661</i>	Ongoing None Complete	<i>9:15</i> <i>12:15</i> <i>3</i>
311	<i>Remove 5th wheel plate Order more air valves and fittings. Put 5th wheel back on.</i>	Ongoing None Complete	<i>12:15</i> <i>3:15</i> <i>3</i>
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

11 hrs no lunch.





Invoice REDIN809687

8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered 8/20/2025 Inv. Date 8/20/2025 Inv. Time 13:07:00 Ship Date 8/20/2025 Terms CASH

Bill To
NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To
NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Unit 205

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	CASH PAYMENT	NICOLE	Robert Nelson	RED	North Route	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	GRO 45663	LAMP BD	PEG2		1	0	\$11.02	\$11.02
1	ABP N46 6803303603	TIE ROD ASSEMBLY	PR3B		1	0	\$284.01	\$284.01
1	CSB-85724	SHOCK ABSORBER	W1F		1	0	\$40.02	\$40.02
6	CS-RB-268	RUBBER PIN/BUSHING -return.	W1F		6	0	\$19.98	\$119.88
		MR782/500.591						
6	334-1994	Wear Pad MFL176	W7E		6	0	\$5.95	\$35.70
6	334-1993	Wear Pad MFL174	W7E		6	0	\$5.95	\$35.70
2	23-13833-112	NUT-HEX,LOCKING,3/4-10,GR	DR77H		2	0	\$3.50	\$7.00
2	HUN 12004 3402	MOUNT RUBBER UPPER	DR101C		2	0	\$13.77	\$27.54
4	HUN 12004 3401	INSULATOR-ENGINE,LOWER, RUBBER	DR101D		4	0	\$7.28	\$29.12
*1	LOR J 21246 13	ISOLATOR, ENGINE FRONT	DR99C		1	0	\$476.00	\$476.00
1	TDA KIT2637	HARDWARE KIT	LR2C		1	0	\$21.17	\$21.17
1	TDA KIT2638	CARRIER REPAIR KIT-LOCK N	LR2C		1	0	\$31.21	\$31.21

W.O.#5622
W.O.#5645
W.O.#5661

RJAMES WESTERN STAR
8022 EDGAR
INDUSTRIAL CRT
RED DEER, AB T4P3R3
(403) 314-1919

SALE

Manager: 2 REF#: 00000010
Batch #: 242 SEC: 242001001010 13:09:31
08/20/25 Invoice #: 809687
APPR CODE: 07943G
VISA *****5846M

AMOUNT \$1,174.29

00 - APPROVED - 001
THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY



REDIN809687
GST 848002507



**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Invoice REDIN809687

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
8/20/2025	8/20/2025	14:07:00	8/20/2025	CASH

Bill To
NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To
NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	CASH PAYMENT	NICOLE	Robert Nelson	RED	North Route	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
-----	-------------	-------------	------	------	-----	-----	-------	-----

C.O.D.

Subtotal	\$1,118.37
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$55.92
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$1,174.29

Notes
[Cash Override 08/20/2025 by Leah Schaupmeyer.]
KX1074

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. **TERMS:** The full amount of this invoice is payable 30 days following purchases of products or services. **SERVICE CHARGES:** 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____

8022 EDGAR
 RED DEER, AB T4P 3R3
 (403) 314-1919

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

Ordered 9/9/2025 Inv. Date 9/9/2025 Inv. Time 15:26:00 Ship Date 9/9/2025 Terms CASH

Bill To

NEWAY OILFIELD SERVICES - 65660
 STAMBAUGH HOLDINGS LTD.
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	UNIT 25 205	NICOLE	Robert Nelson	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	22-78121-506	CONVEX PIVOT HEAD-MIRROR	UP28E		1	0	\$50.28	\$50.28
1	22-78121-504	CONVEX GLASS ASSY-MIRROR	UP28E		1	0	\$70.26	\$70.26

C.O.D.

Subtotal	\$120.54
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$6.03
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$126.57

Notes

[Cash Override 09/09/2025 by Leah Schaupmeyer.]
 KX1074

W.O.#5661

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER
 SIGNATURE _____



REDIN821643

GST

848002507

**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

**Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3**

Ordered 9/8/2025 Inv. Date 9/10/2025 Inv. Time 09:46:00 Ship Date 9/8/2025 Terms CASH

**Bill To
NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700**

**Ship To
NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700**

VIN: 5KJRALD11LPKX1074 Unit: 205 Fleet Unit:

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	UNIT 205	NICOLE	Robert Nelson	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	WWS 84101-3526	BASIC VSM TURN SIGNA	UP18C		1	0	\$203.93	\$203.93
0	WWS 84101-3525	BASIC VSM TURN SIGNA	UP18C		1	1	\$203.93	\$0.00

C.O.D. BackOrder

Subtotal	\$203.93
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$10.20
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$214.13

Notes
[Cash Override 09/08/2025 by Leah Schaupmeyer.]
KX1074
CC# IN INTERNAL NOTES

W.O. #5661

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. **TERMS:** The full amount of this invoice is payable 30 days following purchases of products or services. **SERVICE CHARGES:** 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

**CUSTOMER
SIGNATURE**



REDIN820635

GST

848002507

EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

Ordered 9/8/2025 **Inv. Date** 9/10/2025 **Inv. Time** 10:00:00 **Ship Date** 9/8/2025 **Terms** CASH

Bill To
 NEWAY OILFIELD SERVICES - 65660
 STAMBAUGH HOLDINGS LTD.
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 403-844-2700

Ship To
 NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

VIN: 5KJRALD11LPKX1074 **Unit:** 205 **Fleet Unit:**

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	UNIT 205	NICOLE	Robert Nelson	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	WWS 84101-3525 Serial: CAL	BASIC VSM TURN SIGNA	UP18C		1	0	\$203.93	\$203.93

C.O.D.

Subtotal	\$203.93
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$10.20
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$214.13

Notes

[Cash Override 09/08/2025 by Leah Schaupmeyer.]
 KX1074
 CC# IN INTERNAL NOTES

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CUSTOMER SIGNATURE _____



REDIN820635-2

GST

848002507



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 # 205 Driver: JORK Date: July 5/25

Work Required:

- Left Front Signal cuts in/out
- Right passenger mirror cracked
- Both front windshields
- Random air horn sound from engine
- Splitter not splitting W.O.# 5610 - Aug 21
- Truck ABS randomly on/off W.O.# 5661 - ~~Aug~~ Sept 12

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 #: _____



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 # 205 Driver: JORY Date: July 7
~~2005~~

Work Required:

- Left Front Signal cuts in/out
- Right passenger mirror cracked
- Both front windshields
- Random air horn sound from engine
- ~~Exhaust leak~~ Exhaust Leak
- Truck ABS randomly on/off
- Lights Flicker (front) W.O.#5661-Sept12
- missing pump pin (handle) + Hydraulic Leak

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 #: _____

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 # 205 Driver: JORK Date: July 8/25

Work Required:

- Left front signal cuts in/out // Right also now
 - Right passenger mirror cracked
 - Both front windshields
 - Random air horn sound from engine W.O.# 5661-Sept 12
 - ~~Spitting water~~
 - Truck ABS randomly on/off // trailer as well now
 - Truck tire guard rattled off/Broke.
 - Hydraulic leak on pump getting worse.
 - Either 325 tank cracked or header valves both broke/new trailer to me.
- Priority: Office Use Only - Exhaust Leak

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 #: _____

INVOICE

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



Invoice #: 689148004
 Order Date: Sep 12 2025
 Completed Date: Sep 16 2025
 Page: 1
 Team Member: JARMSON

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

Account: 689CASH

GST/HST: 122644537

Year:
 Make: Loose
 Model:
 Unit: **205**
 Lic #:
 Prov:
 VIN:
 Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
7	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	329.00
7	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	13.88	PCS	97.16

TRANSACTION RECORD
 KAL TIRE 689 ROCKY MOUNTAIN HO
 4315 44TH STREET
 ROCKY MOUNTAIN AB

Purchase
 Sep 16, 2025 11:28:22
 Invoice # 689148004
 TID: *****626 Entry: Chip (C)
 Sequence: 491 003 Response: 01-027
Auth#: 046949
 Batch: 491
 Amount \$ 894.67
Total \$ 894.67

TVR 0080008000 TSI E800
Approved
 Important: Retain this copy for your record
 Cardholder copy

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 \$447.47, 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	426.16
AB GST/HST	21.31
Total	447.47
Visa	(447.47)
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: Sep 16 2025 11:28
 Driver:
 Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
 Invoice #: 689148004
 Invoice-3.4.0



Half Price Tires

Order Date:9/11/2025
Order Number #:AB-9202
Sales Person:emanwell

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

Deutsch Tyre Inc O/A THOR TIRE
DISTRIBUTORS
7022 51 ave
Edmonton, AB T6B2P4
780-289-0769

Transaction 005107
Total \$2,268.35
CREDIT CARD SALE \$2,268.35
VISA 1890

BILLING ADDRESS

kevin
NEWAY
edmonton
edmonton, AB - Canada
780-992-1600
neway@telus.net

SHIPPING ADDRESS

kevin
NEWAY
edmonton
edmonton, AB - Canada

Retain this copy for statement validation

Station: Emanuele
12-Sep.-2025 9:20:24a.m.
\$2,268.35 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX1890
KEVIN STAMBAUGH EXP
Reference ID: 525500612563
Auth ID: 007161
MID: *****1572
AID: A000000031010
AthNtwkNm: VISA
PIN VERIFIED

Shipping Method:Shipping will be calculated later.
Payment Type:Credit Card in Store (Edmonton Location)

Unit 205

Item ID	Descriptions and Options	Price
14-t	14.00 levy	\$14.00
cccharge	c c charge	\$44.00
11-r-24.5-16-LM528	11 r 24.5 - Longmarch LM528 Drive Tire	\$289.00 (x7)

Online: <https://clover.com/p/5GMWNBNTN5RH7E>

-74542 8870 RT0001 -----
ETTRANSFER 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:
Discount: \$0.00
Tax: \$103.35
Shipping: \$0.00
Total: \$2,268.35

Shop Work Order

W.O. #: 5645

Date: September 2, 2025

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: AJ, Jackson & Riley

REPAIR REQUEST
<u>CUP</u>

LABOUR PERFORMED:
<u>September 2 - Start unbolting #2 input u-joint. Try and find 205 repair list.</u>
<u>September 4 - Lift drive axles. Install bolt for hanger bushings. Trace wiring to find short in harness.</u>
<u>September 5 - Remove drive wheels. Measure and inspect brake components. Set brakes. Replace 5th wheel pivot bushings. Replace right 1st drive axle shock. Install driveshaft between axle #1 and #2.</u>
<u>September 8 - Continue to diagnose and repair broken wires. Inspect tires. Bring 4 to Fountain Tire. Change UH 3rd axle shock.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Sept 2</u>	<u>AJ</u>	<u>2.5</u>
<u>"</u>	<u>Jackson</u>	<u>2</u>
<u>Sept 4</u>	<u>Riley</u>	<u>5</u>
<u>Sept 5</u>	<u>Riley</u>	<u>8</u>
<u>Sept 8</u>	<u>Riley</u>	<u>11</u>
	<u>Total hours</u>	<u>28.5</u>

PARTS:	P.O. #
<u>(1) 5th wheel pin & bushing kit</u>	<u>16742-205</u>
<u>(2) u-joint kits.</u>	<u>16743-205</u>
<u>(1) shock, (1) hardware kit & (1) nut</u>	<u>RT James - Aug 20. Kevin purchase</u>
<u>(1) shock</u>	<u>16823-205</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: AJ Jackson & Riley Date: Sept 8, 25 Verified by: Charles [Signature] Date: Sept 12, 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: AD Mrazovic Date: Sept 21st

Unit # Worked on: 59 Hours Worked: 1.5

Task: drop off and pickup 25 from fountain tire

Unit # worked on: shop Hours Worked: 4

Task: Clean and organize shop/ empty oil trays used
oil barrel get return parts ready

Unit # worked on: 205 Hours Worked: 2.5

Task: help replace and clean cv shaft W.O.#5645.

Unit # worked on: 61/311 Hours Worked: 1.5

Task: undolly truck and try and hook up truck to
trailer but fender is too messed up have to wait for
W.O.#5644 other truck

Approved By: [Signature] Signature: [Signature]


9.5

TIME SHEET

Name: Jackson Mackenzie

Date: ~~1st~~ Sept 2 2005

UNIT #	Work Description	M.R.	Hours
61	Changed out sight glass & refilled Hyd fluid W.O.#5643	Ongoing None Complete	2
205	Started unbolting #2 input V-Joint. Searched for 205 Repair list W.O.#5645.	Ongoing None Complete	2
Shop	Spoke w/ crew about Riley Spoke w/ Kevin cleaned tools	Ongoing None Complete	3
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
as on	copy in	Ongoing None Complete	1

[Signature]



TIME SHEET

Name: Riley Hare

Date: Sept 4 2025

UNIT #	Work Description	M.R.	Hours
202	remove check valve on tractor protection valve clean out and install. per one needed. 768, 435 km	Ongoing None Complete	1.5 5-6:30
203	Bring in shop. GO under unit. leaking hydraulic oil between PTO and pump. (Shaft Seal) Remove hydraulic pump.	Ongoing None Complete	1.5 2 6:30- 8:30
321	the Install slack adjuster Pins on 2nd and 3rd axles.	Ongoing None Complete	1.5 8:30 8-10.
205	lift Drive axles. Install bolt for hanger bushings. Trace wiring to find short in harness W.O.#5645	Ongoing None Complete	5 10-9
Shop	meeting with Kevin and Doug	Ongoing None Complete	1 3-4
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

11 hrs no lunch.



TIME SHEET

Name: *Riley Hare*

Date: *Sept 5 2025*

UNIT #	Work Description	M.R.	Hours
205	<i>Remove drive wheels, measure / inspect brake components. Set brakes. Replace 5th wheel pivot bushings. Replace right 1st drive axle shock. Install drive shaft between axle #1 and #2. W.O#5645.</i>	Ongoing None Complete	5-1 8
84	<i>Take coolant tank off unit 42. Drive to unit 84 swap tanks drive to shop.</i>	Ongoing None Complete	2-4 3h
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

11 hrs no lunch.



TIME SHEET

Name: ~~William B No~~ Philay Hare

Date: Sept 8 2025

UNIT #	Work Description	M.R.	Hours
209	Continue to diagnose and repair broken wires. Inspect tires. Bring to fountain tire. (4) Change LH 3rd axle shock. W.O.#5645.	Ongoing None Complete	5-4 11
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

11 hrs no lunch





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.# 16742 - 205
UNIT
Date: August 19, 2025

CUSTOMER NAME: Fort Carry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	5th wheel pm & bushing kit.			
	Inv# F2B30B56			
	W.O.# 5645			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

26-10-11
26-10-11

26-10-11

26-10-11

26-10-11

26-10-11

26-10-11



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

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

Fax: 403-347-8275

Invoice:	F2830856
Pick Ticket:	T8213243
Date:	Aug 19, 2025
Page:	1

Invoice

GST#: 10185 1509 RT

11:11:04

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: 12689630	Unit:	Customer P/O: 16742-205
PST #:	Sales #: 121	Payment: Account
GST #: 104984976	Filled By: CGM Picked By: GAO	Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
036	RK10605 KIT, ILS BRACKET PINS & CUSHIO				EACH	1	1		78.00	78.00
<p>Summer Savings at Fort Garry Industries! Featuring Exhaust, Suspension, Front End, ABS, Airlines, Brakes, Air Lines and More! View flyer at www.fortgarryindustries.com</p>						<p>Print Name: _____</p> <p>Signature: _____</p>				

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.

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:	78.00
GST:	3.90
Invoice Total:	81.90
** Packing Slip - Do Not Pay **	



(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.# 16743 - 205
UNIT
Date: August 20, 2005

CUSTOMER NAME: Glacier Trucks.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	4-joint kits			
	Inv# 453339			
	W.O.# 5645			

EMPLOYEE'S SIGNATURE: Charles Oden Jones

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

AIRDRIE CALGARY-1 CALGARY-2  CAMROSE DRUMHELLER RED DEER

DATE ENTERED 20 AUG 25	YOUR ORDER NO. 16743-205	DATE SHIPPED 20 AUG 25	INVOICE DATE 20 AUG 25	INVOICE NUMBER 453339	13:09:20
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MULTIPLE COPY

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ACCOUNT NO. 2741

PAGE 1 OF 1

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

S
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T
O

SHIP VIA JOE AM	SLSM. 1139	B/L NO.	TERMS IBS	F.O.B. POINT RED DEER, AB
--------------------	---------------	---------	--------------	------------------------------

QUANTITY ORD	SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1		22C	DSSPL1704X	U-JOINT KIT		140.80	140.80
1		22B	DSSPL2503X	U-JOINT KIT		198.18	198.18
** M U L T I P L E C O P Y **							



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	338.98
FREIGHT	0.00
SALES TAX/G.S.T.	16.95
GST #: 893115618RT0001	
TOTAL	\$355.93



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.



8022 EDGAR
 RED DEER, AB T4P 3R3
 (403) 314-1919

Invoice REDIN809687

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

Ordered 8/20/2025 Inv. Date 8/20/2025 Inv. Time 13:07:00 Ship Date 8/20/2025 Terms CASH

Bill To
 NEWAY OILFIELD SERVICES - 65660
 STAMBAUGH HOLDINGS LTD.
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 403-844-2700

Ship To
 NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

Unit 205

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	CASH PAYMENT	NICOLE	Robert Nelson	RED	North Route	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	GRO 45663	LAMP BD	PEG2		1	0	\$11.02	\$11.02
1	ABP N46 6803303603	TIE ROD ASSEMBLY	PR3B		1	0	\$284.01	\$284.01
1	CSB-85724	SHOCK ABSORBER	W1F		1	0	\$40.02	\$40.02
6	CS-RB-268	RUBBER PIN/BUSHING - <i>return.</i>	W1F		6	0	\$19.98	\$119.88
6	334-1994	Wear Pad MFL176	W7E		6	0	\$5.95	\$35.70
6	334-1993	Wear Pad MFL174	W7E		6	0	\$5.95	\$35.70
2	23-13833-112	NUT-HEX,LOCKING,3/4-10,GR	DR77H		2	0	\$3.50	\$7.00
2	HUN 12004 3402	MOUNT RUBBER UPPER	DR101C		2	0	\$13.77	\$27.54
4	HUN 12004 3401	INSULATOR-ENGINE,LOWER, RUBBER	DR101D		4	0	\$7.28	\$29.12
*1	LOR J 21246 13	ISOLATOR, ENGINE FRONT	DR99C		1	0	\$476.00	\$476.00
1	TDA KIT2637	HARDWARE KIT	LR2C		1	0	\$21.17	\$21.17
1	TDA KIT2638	CARRIER REPAIR KIT-LOCK N	LR2C		1	0	\$31.21	\$31.21

W.O. #5622
W.O. #5645

RJAMES WESTERN STAR
 8022 EDGAR
 INDUSTRIAL CRT
 RED DEER, AB T4P3R3
 (403) 314-1919

SALE

Manager: 2 REF#: 00000010
 Batch #: 242 SEQ: 2420010010
 08/20/25 13:08:31
 Invoice #: 809687
 APPR CODE: 07943G
 VISA *****5946M

\$1,174.29

AMOUNT

00 - APPROVED - 001
 THANK YOU
 PLEASE COME AGAIN
 CUSTOMER COPY



REDIN809687

GST

848002507



**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Invoice

REDIN809687

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
8/20/2025	8/20/2025	14:07:00	8/20/2025	CASH

Bill To
NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To
NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	CASH PAYMENT	NICOLE	Robert Nelson	RED	North Route	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
-----	-------------	-------------	------	------	-----	-----	-------	-----

C.O.D.

Subtotal	\$1,118.37
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$55.92
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$1,174.29

Notes
[Cash Override 08/20/2025 by Leah Schaupmeyer.]
KX1074

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. **TERMS:** The full amount of this invoice is payable 30 days following purchases of products or services. **SERVICE CHARGES:** 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____

GST 848002507



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.# 16823 - 205
UNIT

Date: September 5, 2005

CUSTOMER NAME: R James Western Star

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Shock			
	Inu# REDINB19792			
	W.O.# 5645			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Invoice REDIN819792

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
9/5/2025	9/5/2025	15:27:00	9/5/2025	Net60

Bill To
NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To
NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Derek	Derek	UNIT205		Robert Nelson	RED	Customer Hold Bin	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	CSB-85724	SHOCK ABSORBER	W1F		1	0	\$40.02	\$40.02
Subtotal								\$40.02
Core Returns								(\$0.00)
Freight								\$0.00
PST								\$0.00
GST								\$2.00
Discount								(\$0.00)
Adjustment								\$0.00
Total								<u>\$42.02</u>

Notes
CSPN

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

**CUSTOMER
SIGNATURE** _____



REDIN819792

GST

848002507



Shop Work Order

W.O. #: 5622

Date: August 22, 2025

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: John

REPAIR REQUEST
<u>WIP</u>

LABOUR PERFORMED:
<u>August 22 - Remove cross tube and both tie rod ends. Measure ends and adjust on new tube and install. Measure all. Grease. Remove interaxle between #2 and #3 diffs. Had to heat up each bolt on straps to remove.</u>
<u>August 25 - Work on rear suspension. Get supplies for #2 diff oil and #3 diff l/p. Replace #3 axle spring bushings.</u>
<u>August 27 - Check on parts.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>Aug 22</u>	<u>John</u>	<u>5</u>
<u>Aug 25</u>	<u>John</u>	<u>7</u>
<u>Aug 27</u>	<u>John</u>	<u>0.5</u>
	<u>Total hours</u>	<u>12.5</u>

PARTS:	P.O. #
<u>(1) tie rod assembly, (12) wear pad, (2) upper rubber maint, (4) lower rubber maint + (1) front engine isolator</u>	
<u>R James - August 20</u>	<u>Kevin purchase</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: John Date: Aug 27, 25 Verified by: Andrew DeLo Date: Sept 5, 25

TIME SHEET

Name: John Haus
 Date: Aug 22/25

UNIT #	Work Description	M.R.	Hours
	pick up parts	Ongoing None Complete	2 hr
		Ongoing None Complete	
205	Steering Remove Cross-Tube & both tie-rod ends. Measure ends & adjust on new tube & install. Measure all Grease	Ongoing None Complete	2hr 3hr
25	Hydraulics. Inspect hydraulics out of back of cab. W.O.#5621	Ongoing None Complete	1 hr
205	Remove interaxle between #2 & #3 diffs. Had to heat up each bolt on straps to remove. W.O.#5622	Ongoing None Complete	2 hr
25	Inspect LRR airbag & rearmost structure. W.O.#5621	Ongoing None Complete	1/2 hr.
		Ongoing None Complete	
	8 + 1/2 hr O/T.	Ongoing None Complete	

TIME SHEET

Name:

John Haus (7-330 pm) * No Lunch.

Date:

AUG 25/25

UNIT #	Work Description	M.R.	Hours
205	Rear Suspension work - Get supplies for #2 diff o/p & #3 diff 1/p. W.O.#5622	Ongoing None Complete	2h
68	- Driver's door (inner handle needs a repair when truck is available)	Ongoing None Complete	1/2 hr
205	Front, #3 axle spring bushings - replace - W.O.#5622	Ongoing None Complete	3 hr
25	LRR air bag. Remove old & replace with new.	Ongoing None Complete	1hr
205	Front, #3 axle spring bushings - replace - W.O.#5622	Ongoing None Complete	2 hr.
		Ongoing None Complete	
	8 + 1/2 hr o/T.	Ongoing None Complete	
		Ongoing None Complete	



8.5

TIME SHEET

Name: John Haus * No Lunch
 Date: AUG 27/25

UNIT #	Work Description	M.R.	Hours
325	Front valves change l/s head valve	Ongoing None Complete	3
202	- Coolant leak	Ongoing None Complete	1/2
	- A/c not working	Ongoing None Complete	1/2
		Ongoing None Complete	
205	check on parts WO.#5622	Ongoing None Complete	1/2
61	0.1 leak s - work on leaks	Ongoing None Complete	3h
		Ongoing None Complete	
		Ongoing None Complete	

 / 7.5



8022 EDGAR
 RED DEER, AB T4P 3R3
 (403) 314-1919

Invoice

REDIN809687

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

Ordered 8/20/2025 Inv. Date 8/20/2025 Inv. Time 13:07:00 Ship Date 8/20/2025 Terms CASH

Bill To
 NEWAY OILFIELD SERVICES - 65660
 STAMBAUGH HOLDINGS LTD.
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 403-844-2700

Ship To
 NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

Unit 205

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	CASH PAYMENT	NICOLE	Robert Nelson	RED	North Route	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	GRO 45663	LAMP BD	PEG2		1	0	\$11.02	\$11.02
1	ABP N46 6803303603	TIE ROD ASSEMBLY	PR3B		1	0	\$284.01	\$284.01
1	CSB-85724	SHOCK ABSORBER	W1F		1	0	\$40.02	\$40.02
6	CS-RB-268	RUBBER PIN/BUSHING - <i>return</i>	W1F		6	0	\$19.98	\$119.88
		MR782/500.591						
6	334-1994	Wear Pad MFL176	W7E		6	0	\$5.95	\$35.70
6	334-1993	Wear Pad MFL174	W7E		6	0	\$5.95	\$35.70
2	23-13833-112	NUT-HEX,LOCKING,3/4-10,GR	DR77H		2	0	\$3.50	\$7.00
2	HUN 12004 3402	MOUNT RUBBER UPPER	DR101C		2	0	\$13.77	\$27.54
4	HUN 12004 3401	INSULATOR-ENGINE,LOWER, RUBBER	DR101D		4	0	\$7.28	\$29.12
*1	LOR J 21246 13	ISOLATOR, ENGINE FRONT	DR99C		1	0	\$476.00	\$476.00
1	TDA KIT2637	HARDWARE KIT	LR2C		1	0	\$21.17	\$21.17
1	TDA KIT2638	CARRIER REPAIR KIT-LOCK N	LR2C		1	0	\$31.21	\$31.21

Wa #5622

RJAMES WESTERN STAR
 8022 EDGAR
 INDUSTRIAL CRT
 RED DEER, AB T4P3R3
 (403) 314-1919

SALE

Manager: 2 REF#: 00000010
 Batch #: 242 SEC: 242001001010
 08/20/25 13:09:31
 Invoice #: 809687
 APPR CODE: 07943G
 VISA
 *****8946M

AMOUNT \$1,174.29
 00 - APPROVED - 001

THANK YOU
 PLEASE COME AGAIN
 CUSTOMER COPY



REDIN809687

GST

848002507



Shop Work Order

W.O. #: 5610

Date: August 19, 2025

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: John

REPAIR REQUEST

OWIP

LABOUR PERFORMED:

August 19 - Go over list on defects on the truck. Examine each item on the list on the truck. Remove shifter from truck and remove old gasket from transmission. Clean off area and from bottom of transmission. Install new gasket and remount shifter.

August 21 - Verify problems with truck from list. Check over. Find problem with gear shifter. Undo from transmission and clean shifter and transmission. Remove old gasket and install a new one. Inspect all. Reinstall shifter and test. Okay. Check for parts for 5th wheel.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
Aug 19	John	4
Aug 21	John	5
	Total hours	9

PARTS:

P.O. #

(2) gasket

Shop stock

COMMENTS:

UNIT TESTED AND BACK IN SERVICE

 int.

Completed by: John

Date: Aug 21, 25

Verified by: Michelle Spindel Sus

Date: Aug 29, 25

TIME SHEET

Name: John Haus (7 - 330pm) - No
 Date: Aug 19/25 Lunch

UNIT #	Work Description	M.R.	Hours
205	- Go over list on defects on the truck.	Ongoing	}
	- Examine each item on the list on the truck	None	
		Complete	
	- Remove shifter from truck & remove old gasket from transmission.	Ongoing	} 4 h
	- Clean off area & from bottom of trans.	None	
		Complete	
W.O.#5610	- Install new gasket & remount shifter.	Ongoing	}
		None	
		Complete	
42	- Install L/F inner fender.	Ongoing	} 2 h
	- Install front driveshaft section. W.O.#5589	None	
		Complete	
	- Clean shop area.	Ongoing	} 2 1/2 hr
		None	
		Complete	
		Ongoing	
		None	
		Complete	
	8 + 1/2 hr O/I.T.	Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	

TIME SHEET

Name: JOHN HAUS

Date: AUG 21/25

UNIT #	Work Description	M.R.	Hours
205	- Verify problems with truck from list. Check over. WO.#5610	Ongoing None Complete	2 hr.
		Ongoing None Complete	
42	- Check on parts available & truse hose routing from parts in shed.	Ongoing None Complete	
205	- Find problem with gear shifter. Undo from transmission & clean shifter & transmission. Remove old gasket & install a new one. Inspect all. Reinstall shifter & test → o.k.	Ongoing None Complete	3 hr.
	- Check for parts for 5 th wheel. WO.#5610	Ongoing None Complete	
Shop	- Clean shop area.	Ongoing None Complete	3 1/2
		Ongoing None Complete	
	8 + 1/2 hr O/T.	Ongoing None Complete	

TIME SHEET

Name: John Haus (7-4pm)
 Date: July 30/25 1/2 hr Lunch

UNIT #	Work Description	M.R.	Hours
325	Inspect for head valves & trailer suspension not working W.O.#5569	Ongoing None Complete	1 hr
205	Remove 2 old torn mudflaps. Install 2 new ones with reflectors. W.O.# 5570	Ongoing None Complete	1 hr
	Clean Shop Area.	Ongoing None Complete	5 hr
42	Check on status of parts.	Ongoing None Complete	1 1/2 hr
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
	8 + 1/2 hr O/T.	Ongoing None Complete	
		Ongoing None Complete	



10/10-10

10/10-10

10/10-10

10/10-10

10/10-10

10/10-10

10/10-10


When you shop at Gregg's, together we are

**REINVESTING
IN CANADA**

Thank you 

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



BILL TO				SHIP TO					
MO	DAY	YR	ENTERED BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA			
B	157320	RDD		9:41 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					
GREGG DISTRIBUTORS, QUEENS PRK						REGULAR ORDER		PACKING SLIP	
1/14/25 ORD				1607-shop 1607-shop		NET 30 DAYS		733805	
MO		DAY		YR		ENTERED BY		YOUR ORDER NUMBER	
1		14		25		ORD		1607-shop 1607-shop	
TERMS		NET 30 DAYS		SHIPPED VIA		DEL ROCKY M. H.			
QTY.	UNIT	QTY.	BACK ORDERED	PROD. ABBR.	PART NUMBER - DESCRIPTION	INPLT. CODE	LIST PRICE	NET PRICE	CON.
Person Ordering: Nicole									
Phone Number: 403-844-2700									
A07C15	3 PR			QQQ	NRS3000	3	52.11	30.200	
H1 737					PR. OF REPL. HANGER STRIPS				
Weight:		1.02kg							
TOTAL	BOX	BAG	COA	BOX	REF	SR	PAI	FILLED BY	CHECKED BY
1				1				KDR	KDR
				1	2	3	4	5	PALLET
				SHIPPED BY		PROC BY			
				WJK					
UTRN				RECEIVED BY				PRINT NAME	

157320733805
00100000107





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 # 205 Driver: JORY Date: ~~July 8/25~~ July 8/25

Work Required:

- Left Front Signal cuts in/out // Right also now
 - Right passenger mirror cracked
 - Both front windshields P.O.# 16836-205 Sept 17
 - Random air horn sound from engine W.O.# 5661-Sept 12
 - ~~Spitting oil~~
 - Truck ABS randomly on/off // trailer as well now
 - Truck tire guard rattled off / Broke. W.O.# 5570-July 30
 - Hydraulic leak on pump getting worse. W.O.# 5535-July 17
 - Either 325 tank cracked or header valves both broke/new trailer to me.
- Priority: Office Use Only - Exhaust Leak

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 #: _____



Shop Work Order

W.O. #: 5547

Date: July 22, 2025

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Jacob

REPAIR REQUEST

LABOUR PERFORMED:
<u>Replace clutch brake. Hookup to computer to check for codes.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>July 22</u>	<u>Jacob</u>	<u>1.5</u>

PARTS:	P.O. #
<u>(1) clutch brake # P.O.# 16659-shop</u>	<u>Shop Stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jacob Date: July 22, 25 Verified by: Andre Op de Dries Date: July 31, 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

VARIANCE TIME SHEET

EMPLOYEE: Jacob

DATE: 7-22-25

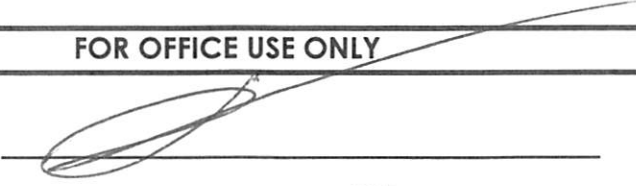
UNIT #: 205

INVOICE #:

HOURS ON TICKET:

TOTAL EMPLOYEE HOURS: 1.5 

REASON FOR VARIANCE: Replace clutch brake, Look into
Computer to check for codes. W.O.#5547

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

COPY



(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.# 16659 - Shop
UNIT
Date: June 25, 2025

CUSTOMER NAME: Fort Gerry Industries Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
3	Clutch brake			
	Inv# F2713965			

EMPLOYEE'S SIGNATURE: *Michelle Spden Jones*

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR
 RED DEER AB T4P 0R5

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

Invoice: **F2713965**
 Pick Ticket: * T8073396
 Date: Jun 25, 2025
 Page: 1

Invoice

GST#: 10185 1509 RT 09:22:32

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: 12689630 **Unit:** **Customer P/O:** 16659-SHOP
PST #: **Sales #:** 121 **Payment:** Account
GST #: 104984976 **Filled By:** RAG **Picked By:** AJA **Ship Via:** Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
120	MAFB201 CLUTCH BRAKE, 2' 2PC HINGED				EACH	3	3		33.90	101.70

Get Ready for Summer at Fort Garry Industries!
Featuring Truck Accessories, Chrome, Fenders,
Mirrors, Seats, Cleaners, 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@fgilttd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 101.70
GST: 5.09
Invoice Total: 106.79

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



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.# 16722 - 205
UNIT

Date: July 30, 2005

CUSTOMER NAME: Client Truck and Car Wash

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Wash unit			
	Receipt # 992834			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

Giant Truck & Car Wash
4310-52A Avenue

GIANT TRUCK AND CAR WASH
GRASSE CONTRACTING LTD
ROCKY MOUNTAIN HOUSE,

*** Copy ***

TRUCK BAY 3 \$47.50 (i)
Subtotal \$49.88
Unit # 205 PATRICK KELAASTE
PO #: JY 2287

Subtotal: \$47.50
GST \$2.38
Amount Due: \$49.88
Charge \$49.88

919 Neway Oilfield Services

Change: \$0.00

Item Count 1

2025-07-30 1:48:53 PM
102 #892834 25 RD

Your cashier today: **Roy**

GST# 102178258
WE APPRECIATE
YOUR BUSINESS



Shop Work Order

W.O. #: 5535

Date: July 17, 2025

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Jacob

REPAIR REQUEST

LABOUR PERFORMED:

Fix loose hydraulic hoses on unit.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>July 17</u>	<u>Jacob</u>	<u>1.5</u>

PARTS:

P.O.

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jacob Date: July 17, 25 Verified by: Andre Opden Dries Date: July 28, 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

VARIANCE TIME SHEET

EMPLOYEE: Jacob

DATE: 7-17-25

UNIT #: 205

INVOICE #: _____

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 1.5

REASON FOR VARIANCE: Fix loose hydraulic hoses on 205

W.O.# 5535

FOR OFFICE USE ONLY

APPROVED BY: _____

RATE: 1 2 SHOP SWAMP



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 # 205 Driver: JORK Date: July 7
~~July 7~~

Work Required:

- Left front signal cuts in/out
- Right passenger mirror cracked
- Both front windshields P.O.# 16836-205 - Sept 17
- Random air horn sound from engine
- ~~Exhaust Leak~~ Exhaust Leak
- Truck ABS randomly on/off
- Lights Flicker (front) W.O.# 5661 - Sept 12
- missing pump pin (handle) + Hydraulic Leak

W.O.# 5535 - July 17
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 #: _____



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 # 205 Driver: JORY Date: ~~_____~~ July 8/25

Work Required:

- Left Front Signal cuts in/out // Right also now
 - Right passenger mirror cracked
 - Both front windshields P.O.# 16836-205 Sept 17
 - Random air horn sound from engine W.O.# 5661-Sept 12
 - ~~Spitting oil~~
 - Truck ABS randomly on/off // trailer as well now
 - Truck tire guard rattled off/Broke.
 - Hydraulic leak on pump getting worse. W.O.# 5535- July 17
 - Either 325 tank cracked or header valves both broke/new trailer to me.
- Priority: Office Use Only - Exhaust Leak

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 #: _____



Shop Work Order

W.O. #: 5523

Date: July 14, 2025

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:
<u>Take pump apart and replace gears. Reshim and put back together.</u>

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>July 14</u>	<u>Jordan</u>	<u>5</u>

PARTS:	P.O. #
<u>(1) set of gear & O: B Rubber - Apr: 12B</u>	<u>Shop stock</u>
<u>(9) shim & P.O. # 16308-Shop</u>	<u>Shop stock</u>

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan Date: July 14, 2025 Verified by: Nicole Opden Dijk Date: July 23, 2025

TIME SHEET

Name: Jordan McKinney

Date: July 14

UNIT #	Work Description	M.R.	Hours
205 (x9)	Take pump apart and replace gears, reshim and put back together. W.O.#5523	Ongoing None <u>Complete</u>	5
61	assist with cutting out engine mounts. W.O.#5516.	<u>Ongoing</u> None Complete	1
304	weld new female cam bek on spray bar extension. and weld Pin hole on end cap W.O.#5514	Ongoing None <u>Complete</u>	2.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

 8.5

COPY



(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.# 16308 - Shoo
UNIT
Date: February 28, 2005

CUSTOMER NAME: Red L Distributors Ltd.
ADDRESS: _____ PHONE NO: _____
CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
100	bowtie pump shim/gaskets			
	Inv# 4694426			

EMPLOYEE'S SIGNATURE: Nicole Spence
EMPLOYER'S NAME: _____
(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	



"The Hose People Plus"

www.redl.com



Business Made Easy!

Red-L Distributors Ltd.
3675 13 STREET
NISKU, AB T9E 1C5
GST# 104441126

Branch: 06
RED DEER BRANCH

PACKING LIST

Invoice Number	
4694426	
Invoice Date	Page
02/28/2025 13:47:52	1 of 1
ORDER NUMBER	
2899765	

"Thank you for your Business"

Bill To: NEWAY OILFIELD SERVICES
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
CANADA
1-780-992-1600

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVER PIDHERNEY INDUST.
ROCKY MOUNTAIN HOUSE, AB T4T
CANADA

Ordered By: NICOLE .. OPDENDRIES

Customer ID: 120048

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
16308-shop	Net 30	03/30/2025	03/30/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/28/2025 11:37:44	3769984	LANCE. CUCHERAN	CARLKALVERAM

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Customer Note: PO # REQUIRED ON ALL ORDERS

Carrier:		Tracking #:				
100.00	100.00	0.00 EA	3306	EA	3.46	346.00
		1.0	3IN 3300 PUMP GASKET	1.0000		

Shipment Accepted By:

Total Pieces:	100.00	Total Lines:	1	Total Weight:	0	SUB-TOTAL:	346.00
						GST:	17.30
						AMOUNT DUE:	363.30





Shop Work Order

W.O. #: 5509

Date: July 9, 2025

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Jordan

REPAIR REQUEST

LABOUR PERFORMED:

Weld fender back to unit.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>July 9</u>	<u>Jordan</u>	<u>1.5</u>

PARTS:

P.O.

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jordan

Date: July 9, 25

Verified by: Shane Opdenbosch

Date: July 21, 25

TIME SHEET

Name: Jordan McKinney

Date: July 9

UNIT #	Work Description	M.R.	Hours
205	Weld fender back to truck.	Ongoing	1.5
		None	
	W.O.#5509	Complete	
319	mount spray bar brackets, weld, and attach spray bar, weld side pipe for spraying water. Cut hose wrap. Watch test run to see if bar needed to be adjusted.	Ongoing	5
		None	
	W.O.#5506	Complete	
311	Remove spray bar, replace 3 fire hose hoses. reattach spray bar centering it.	Ongoing	1.5
		None	
	W.O.#5507	Complete	
84	Take spray bar off truck.	Ongoing	0.5
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	



8.5

TIME SHEET

Name: John Haus

8³⁰ AM - 3 pm

Date: Sun, July 6/25

UNIT #	Work Description	M.R.	Hours
205	Verify that air was leaking out of the shifter knob. Removed similar one out of #60. Took one off of 205 & there was loctite or some sort of glue on the threads and the	Ongoing	
	threaded part of the shifter rod came apart. Took shifter out of #60. Tried to install. Linkages were different. Took both into shop. 6 1/2 hr	None	
	Had to air hammer apart & make similar. Install.	Complete	
	W.O.#5497.	Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	



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

MAINTENANCE SERVICES

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

VARIANCE TIME SHEET

EMPLOYEE: JOR

DATE: July 5/25

UNIT #: 205

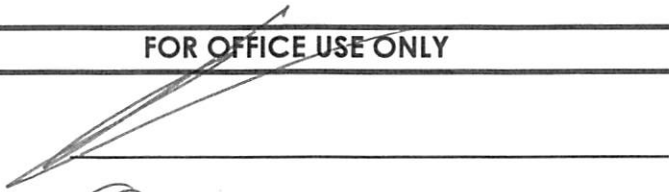
INVOICE #: -

HOURS ON TICKET: -

TOTAL EMPLOYEE HOURS: 1.5 OR 1.75

REASON FOR VARIANCE: Tire swap 12:20PM -> 2:00PM

W.O.#5495.

FOR OFFICE USE ONLY				
APPROVED BY:				
RATE:	<u>1</u>	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.# 16696 - 205
UNIT

Date: July 5, 2023

CUSTOMER NAME: Fantain Tire (RMH) Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	After hours install 1 new tire			
	Inv# 7461082268.			

EMPLOYEE'S SIGNATURE: (Macle Odell)

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

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

Invoice

Order Number: 746SWO00089585
Service Contact: MATTHEW PEACOCK

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

Date: 10/07/2025
Invoice: 7461082268
PO#: 16696-204
AirMiles #:
Terms of payment Net_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: na Unit: 204
Make: FREIGHTLINER-HEAVY DUTY
Model: SEMI//TRACTOR
Design:
Engine:
License: K93883, AB Colour:
Vin: 3AKRGND18FDGM5414
Mileage: 110071 Hours: 0

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

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

Table with 5 columns: Item number, Item description, Qty, Unit price, Discount, Total. Includes items like Commercial Truck Tires, Valve Stem, Emergency Service, Shop Supplies, and Change-Over Commercial Truck.

Customer requirements

PURCHASE ORDER # 16696-204
TRAILER # NA
ODOMETER/HUBDOMETER 110071
LIC # & STATE K93883
VEH/FLEET/TRLR/UNIT # 204
DRIVER/BUYER PHONE# 780.228.8550
DRIVER/BUYER NAME JORY

Air Miles: 0

Invoice comment

AFTER HOURS CALL OUT AT FOUNTAIN TIRE-INSTALLED 1 NEW DRIVE TIRE ON LMI WHEEL-REPLACED VALVE STEM-RE-TORQUED REAR DRIVE AXLE-TIRE UNREPAIRABLE DUE TO CORDS EXPOSED AROUND TREAD 500FT LBS 105 PSI

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: \$276.95
Tire Fee: \$14.00
Sub Total: \$608.45
GST: \$30.42
Total: (CAD) \$638.87

Pay type: CFA \$638.87

Please Remit Payment to:

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

X _____



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.# 16687 - 205

UNIT

Date: July 9, 2005

CUSTOMER NAME: Giant Truck and Car Wash

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Wash unit			
	receipt # 1082729			

EMPLOYEE'S SIGNATURE: Andre Opde Dries

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

Giant Truck & Car Wash
4310-52A Avenue

GIANT TRUCK AND CAR WASH
GRASSE CONTRACTING LTD
ROCKY MOUNTAIN HOUSE,

*** Copy ***

TRUCK BAY 1
Subtotal \$57.25 G
Unit # 205 JORY \$60.11
PO #: JY2287

Subtotal: \$57.25
GST \$2.86
Amount Due: \$60.11
Charge \$60.11

919 Neway Oilfield Services

Change: \$0.00

Item Count 1

2025-07-09 9:34:23 AM
101 #1082729 2 BC

Your cashier today: **Bernie**

GST# 102178258
WE APPRECIATE
YOUR BUSINESS



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 # 205 Driver: JORY Date: July 5/25

Work Required:

- Left Front Signal cuts in/out
- Right passenger mirror cracked
- Both front windshields
- Random air horn sound from engine
- **Splitter not splitting W.O.# 5610 - Aug 21**
- Truck ABS randomly on/off

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 #: _____

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.# 16670 - 205

UNIT

Date: June 28, 2025

CUSTOMER NAME: Fountain Tre (PMH) Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
4	New trees and install labor			
	Inv# 7461082259			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

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

Invoice

Order Number: 746SWO00089452
Service Contact: ANGELO PACIBE

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

Date: 10/07/2025
Invoice: 7461082259
PO#: 16670-205
AirMiles # :
Terms of payment Net_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: 2020 Unit: 205

Make: WESTERN STAR

Model: TRUCK

Design:

Engine:

License: U12786, AB Colour:

Vin: 5KJRALD11LPK1074

Mileage: 429927 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					
746-11245-LM528	11R24.5 LONGMARCH LM528 DRIVE	4.00	\$365.00	(\$200.00)	\$1,260.00
TSC031	Change-Over Commercial Truck (Over 19.5")	4.00	\$45.00		\$180.00
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	4.00	\$12.50		\$50.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$14.40		\$14.40
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

PURCHASE ORDER # 16670-205
TRAILER #
ODOMETER/HUBDOMETER 429927
LIC # & STATE U12786
VEH/FLEET/TRLR/UNIT # 205
DRIVER/BUYER PHONE# 780.228.8550
DRIVER/BUYER NAME JORY

Air Miles: 0

Invoice comment

INSTALLED 4 NEW TIRES ON REAR AXLE- SCRAP TAKE OFFS
ALL AT 0/32NDS STEEL CORDS SHOWING
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:	\$1,310.00
Services:	\$194.40
Tire Fee:	\$56.00
Sub Total:	\$1,560.40
GST:	\$78.02
Total: (CAD)	\$1,638.42

Pay type: CFA \$1,638.42

Please Remit Payment to:

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

X _____



Shop Work Order

W.O. #: 5483

Date: June 26, 2005

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Joy

REPAIR REQUEST

LABOUR PERFORMED:

Check fluids and grease. Wash tires, rims and brakes.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>June 26</u>	<u>Joy</u>	<u>2</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Joy Date: June 26, 25 Verified by: Alvin Opeda Date: July 9, 25

NEWAY

OFFICE SERVICES

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: JORY

DATE: June 26/25

UNIT #: 205

INVOICE #: —


HOURS ON TICKET: —


TOTAL EMPLOYEE HOURS: ~~4.25~~

~~4.25~~ 4.25

REASON FOR VARIANCE:

Fluids of Grease tractor/trailer W.O.#5483
Wash Tires/Rims/Brakes, Detour to drop off
fresh water

 2.0 Shop

 2.25 Rate

FOR OFFICE USE ONLY

APPROVED BY: 

RATE:

1

2

SHOP

SWAMP



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: Mike Kerik

DATE: June 10, 2025

UNIT #: 205

INVOICE #: ~~10228~~

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 0.5



REASON FOR VARIANCE: Retorque @ Fountain

Plate 1 W.O.#5456.

FOR OFFICE USE ONLY				
APPROVED BY:				
RATE:	<u>1</u>	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.# 16592 - 205

UNIT

Date: June 26 2025

CUSTOMER NAME: Giant Truck and Car Wash

ADDRESS: _____

PHONE NO: _____

CITY: _____

POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Wash unit			
	Receipt # 1081361			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



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.# 16566 - 205

UNIT

Date: June 9, 2005

CUSTOMER NAME: Fountain Tire (RMH) (H)

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	flat repair			
	Inv#7461081675			

EMPLOYEE'S SIGNATURE: Andre Opendick

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: 746SWO00088990
Service Contact: JARED BAGTAS

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

Date: 09/06/2025
Invoice: 746I081675
PO#: 16566-205
AirMiles #:
Terms of payment Net_30

Bill to Customer 004C00010890

Ship to Customer: 004C00010890

Year: 2020 Unit: 205
Make: WESTERN STAR
Model: TRUCK
Design:
Engine:
License: U12786, AB Colour:
Vin: 5KJRALD11LPK1074
Mileage: 421267 Hours: 0

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

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

Table with 6 columns: Item number, Item description, Position, Qty, Unit price, Total. Rows include Commercial Truck Tires, Retreads, Wheels and Service; Flat Repair Commercial Truck (Over 19.5"); Tire and Wheel Parts / Hardware; CT10HD HEAVY DUTY PATCH; Other Miscellaneous Items; Shop Supplies; Thank you for choosing Fountain Tire, we appreciate your business.

Customer requirements

PURCHASE ORDER # 16566-205
TRAILER # NA
ODOMETER/HUBDOMETER 421267
LIC # & STATE U12786
VEH/FLEET/TRLR/UNIT # 205
DRIVER/BUYER PHONE# 780.228.2377
DRIVER/BUYER NAME MIKE

Air Miles: 0

Invoice comment

RIGHT REAR OUTER TIRE WAS INSPECTED FOUND SCREW IN THREAD -- CLOSE TO THE SIDEWALL
500 FT/LBS
100 PSI

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: \$12.95
Services: \$56.95
Sub Total: \$69.90
GST: \$3.50
Total: (CAD) \$73.40

Pay type: CFA \$73.40

Please Remit Payment to:

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

X _____



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.# 16497 - 205
UNIT

Date: May 28, 2025

CUSTOMER NAME: R. James Western Star

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Caliper - r/h and core			
	Inv# RED IN 763415			
	No core credit - due to core being no good.			
	Installed by Kinked Wrench Mechanical Ltd.			
	Inv# INV-2939			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____

(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

Betcher printing



Invoice REDIN763415

**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
5/28/2025	5/29/2025	10:34:00	5/28/2025	Net60

Bill To
NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To
NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	16497-205	NICOLE	Clint	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	TDA EX225L261XX000 Serial: CAL	SERVICE EXCHANGE CALIPER			1	0	\$986.11	\$986.11
1	TDA EX225L261XX000- CORE	TDA EX225L261XX000-CORE	CORE		1	0	\$537.50	\$537.50
1	FREIGHT	FREIGHT & HANDLING			1	0	\$100.00	\$100.00
Subtotal								\$1,523.61
Core Returns								(\$0.00)
Freight								\$100.00
PST								\$0.00
GST								\$81.18
Discount								(\$0.00)
Adjustment								\$0.00
Total								\$1,704.79

Notes
kx1074

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

**CUSTOMER
SIGNATURE** _____



REDIN763415

GST

848002507



Shop Work Order

W.O. #: 5426

Date: May 27, 2025

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Mike

REPAIR REQUEST

LABOUR PERFORMED:

Found drive axle 1 brakes dragging and calipers seized. Drive axle 3 left brake dragging and calipers seized. Return to the shop. Dolly off trailer. Bring unit to Kinked Wrench Mechanical. Get a ride back to the shop.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>May 27</u>	<u>Mike</u>	<u>2.5</u>

PARTS:

P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Mike Date: May 27, 25 Verified by: Arnell Opdenbosch Date: June 9, 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

VARIANCE TIME SHEET

EMPLOYEE: mike kerik

DATE: May 27, 2025

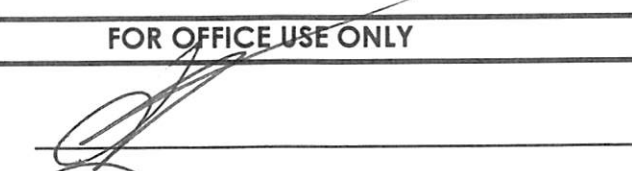
UNIT #: 205

INVOICE #: 109622

HOURS ON TICKET: 3

TOTAL EMPLOYEE HOURS: 5.5 

REASON FOR VARIANCE: Drive Axle 1 Brakes Dragging
calipers seized, Drive Axle 3 Left Brake Dragging
caliper seized, return to shop, Dolly off trailer
take to kinked wrench get ride Back to
shop WO #5426.
Rate 1

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



Shop Work Order

W.O. #: 5417

Date: May 21, 2025

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson, Paddy, Nick - Mike

REPAIR REQUEST

LABOUR PERFORMED:

May 21 - Remove #4 r/h side brake caliper and pads. Inspect hub, caliper, pads and rotor. Remove hub. Inspect bearings, hub and inner races. Remove rotor from hub.

May 23 - Jack up rear axle again. Remove d/s wheels. Remove caliper, shoes, hub and rotor. Clean hub and inspect and clean bearings. Set aside cleanly.

May 26 - Clean all hub and caliper components for assembly. Install both #4 wheel sets. Lubricate hub components. Research torque specs and procedures. Replace #1 r/h brake caliper. Replace both #2 brake calipers. Buff rims. Install wheels. Visual inspection. Install both #4 brake chambers. Repair r/h #4 brake chamber airlines. Torque both #4 and #1*

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
May 21	Jackson	2.5
"	Paddy	1
May 23	Jackson	4
May 26	Nick	7.5
"	Mike	7.5
"	Jackson	7
Total hours		29.5

PARTS:	P.O. #
(1) Steer caliper ; (1) brake shoes	16455-205
(1) caliper, (2) seal kit, (2) rotor, (2) brake shoe -	
_____	16486-205
hardware	Shop supplies

COMMENTS:

* wheels. Adjust brakes. Replace all #2 pivot hardware.

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Jackson Paddy, Nick - Mike Date: May 26, 25 Verified by: Tracey Spalding Date: June 4, 25

TIME SHEET

Name: JACKSON MacKenzie

Date: May 21st 2023

UNIT #	Work Description	M.R.	Hours
Shop	changed emails for Nextdoor APP. R/FN John to VFA SPOKE with Len About future Trucks coming in Came in early To look @ keys for 203	Ongoing None Complete	1.5
403	fixed A. leaks on Air bag / Repaired line outside W.O.#5416.	Ongoing None Complete	1
205	Removed #4 Brake caliper & Pads Inspected hub, caliper, Steer pads, Rotor. Removed Hub Inspected Bearings & Hub & inner Races removed Rotor From Hub W.O.#5417	Ongoing None Complete	2.5
201	Installed Hub & Read over Torque procedures Removed steer Axle ABS Sensor Cleaned hole W.O.#5408.	Ongoing None Complete	1.5
203	fixed signal light out in the rain... Tried to diagnose Headlights W.O.#5414	Ongoing None Complete	2
61	Helped Paddy start unit & Prime fuel system W.O.#5412	Ongoing None Complete	.5
		Ongoing None Complete	
1/2 hr call	standby 1hr	Ongoing None Complete	1

FOR RECTAL
USE ONLY



10 hr

TIME SHEET

Name: PADDY McEADDER

Date: 21 MAY 2025

UNIT #	Work Description	M.R.	Hours
SubP	SET UP TOOLBOX	Ongoing None Complete	2
202	REPLACED #3 R.S. AIRBAG, DIAGNOSED LEVELING ISSUES W.O.#5413	Ongoing None Complete	3
205	ASSISTED IN REMOVING #4 R.S. HUB W.O.#5417	Ongoing None Complete	1
61	TRIED TO GET UNIT STARTED AFTER WSECTOR REPLACEMENT W.O.#5412	Ongoing None Complete	2
SubP	CONSULTED WITH PARTS AND DISCUSSED WORK FLOW WITH BEN	Ongoing None Complete	0.5
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

FOR RECTAL
USE ONLY



8.5

TIME SHEET

Name: JACKSON Mackenzie
 Date: MAY 23rd

UNIT #	Work Description	M.R.	Hours
205	JACKED up Rear Axle again Removed Drives side Uhaers Removed Caliper, Shoes, Hub & Rotor cleaned Hub & Inspected/cleaned Bearings Set Aside cleanly W.O.#5417	Ongoing None Complete	4
61	Installed Injectors wrote codes to MCM Primed & got running W.O.#5412	Ongoing None Complete	3
25 service call	Gleared up, Ran to Unit Removed Drive shaft Scramged for Right fittings Plugged off leaking Air line	Ongoing None Complete	3
Shop	cleaned Tools	Ongoing None Complete	1
Taxi	Drove Jakob to 68.	Ongoing None Complete	2
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

TIME SHEET

Name: Nicholas Goldstone

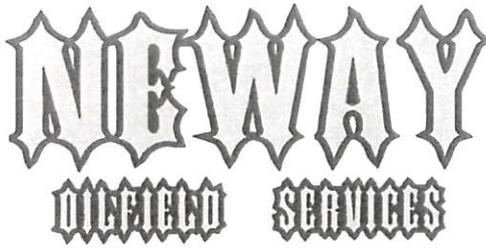
Date: May 26/25

UNIT #	Work Description	M.R.	Hours
Shop	<ul style="list-style-type: none"> - Assess damage to #25 & build parts list - Submit parts lists - Tool cleanup - Assist loading of sliptank / Fuelling unit 16 	Ongoing None Complete	2
205	<ul style="list-style-type: none"> - Clean all hub & caliper components for reassembly - Install both #4 wheel seals - Lubricate hub components - Research torque specs & procedures - R&R #1 RH Brake caliper 	Ongoing None Complete	7.5
	<ul style="list-style-type: none"> - R&R both #2 Brake calipers - Buff rims - Install wheels - Visual inspection - Install both #4 Brake chambers 	Ongoing None Complete	
	<ul style="list-style-type: none"> - Repair RH #4 Brake chamber airlines - Torque wheels (both #4 & #1 RH) - Adjust brakes → - R&R all #2 pivot hardware W.O. #547 	Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

FOR RECTAL
USE ONLY



9.5 HRS



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: Mike Kerik

DATE: May 26, 2025

UNIT #: 61, 205

INVOICE #: _____

HOURS ON TICKET: _____

TOTAL EMPLOYEE HOURS: 12 

REASON FOR VARIANCE: Help Fix Brakes on 205 W.O.#5417 75hrs

pre trip and haul 61 to Kinked wrench, Bring it Back to shop

FOR OFFICE USE ONLY

APPROVED BY: _____

RATE:

1

2

SHOP

SWAMP



TIME SHEET

Name: JACKSON Mackenzie

Date: May 26 2025

UNIT #	Work Description	M.R.	Hours
202 service call	Inspected Battery, Starter, All cables, fuses Played Around with overcrank sensor Voltage tested All Batteries found loose connections Greared up for to go to UFA	Ongoing None Complete	2.5
205	Installed hubs with Bearings & Torqued down #4 Installed new caliper & Torqued down Installed new shoes Freed up #4 D/S caliper Helped install new caliper on #1 P/S & Torqued cleaned & installed wheels & Torqued down Tightened down pivot Bushings Adjusted Brakes. W.O.#5417	Ongoing None Complete	7
		Ongoing None Complete	
on call	Standby 1hr	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
		Ongoing None Complete	

FOR RECTAL
USE ONLY



10.5





(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.# 16486 - 205
UNIT
Date: May 21, 2005

CUSTOMER NAME: R James Western Star

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Caliper - core (drive) r/h.			
2	Seal kit.			
	Inw# REDIN759501-2			
2	rotor - drive			
2	brake shoe (drive)			
	Inw# REDIN759501			
-1	Core return - Inw# CM1101647 - May 29			
	W.O.# 5417			

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer

fielder printing

-2 Brake pad kit - return - July 2
Inw# REDCM1121603



8022 EDGAR
 RED DEER, AB T4P 3R3
 (403) 314-1919

Invoice REDIN759501

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
5/21/2025	5/22/2025	11:18:00	5/21/2025	Net60

Bill To
 NEWAY OILFIELD SERVICES - 65660
 STAMBAUGH HOLDINGS LTD.
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 403-844-2700

Ship To
 NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
OPCORDER	Leah	16486-205	75655652	Clint	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
2	CM 10082074	ROTOR SERVICE KIT			2	0	\$310.79	\$621.58
	Serial: CAL BRANCH							
2	LC\$	MEMORIAL DAY 2025			2	0	(\$30.10)	(\$60.20)
1	LC\$	MEMORIAL DAY 2025			1	0	(\$79.13)	(\$79.13)
2	TDA KIT2252L2CG	EX225 PAD KIT	LR26D		2	0	\$252.90	\$505.80
	Serial: CAL BRANCH							
2	LC\$	MEMORIAL DAY 2025			2	0	(\$24.49)	(\$48.98)
2	LC\$	MEMORIAL DAY 2025			2	0	(\$5.86)	(\$11.72)
1	FREIGHT	FREIGHT & HANDLING			1	0	\$75.00	\$75.00
0	ABP N42A A225L262	CALIPER AIR MR EX225L262 RH	UNKNOWN		1	1	\$817.24	\$0.00
0	ABP N42A A225L262-CORE	ABP N42A A225L262-CORE	CORE		1	1	\$446.88	\$0.00
0	ABP 10081520	SEAL AND SPACER KIT, R DR	02C		2	2	\$60.47	\$0.00



REDIN759501

GST

848002507



8022 EDGAR
 RED DEER, AB T4P 3R3
 (403) 314-1919

Invoice **REDIN759501**

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
5/21/2025	5/22/2025	11:18:00	5/21/2025	Net60

Bill To
 NEWAY OILFIELD SERVICES - 65660
 STAMBAUGH HOLDINGS LTD.
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 403-844-2700

Ship To
 NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
OPCORDER	Leah	16486-205	75655652	Clint	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
-----	-------------	-------------	------	------	-----	-----	-------	-----

BackOrder

Subtotal	\$1,127.38
Core Returns	(\$0.00)
Freight	\$75.00
PST	\$0.00
GST	\$50.12
Discount	(\$200.03)
Adjustment	\$0.00
Total	<u>\$1,052.47</u>

Notes

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____

GST 848002507



8022 EDGAR
 RED DEER, AB T4P 3R3
 (403) 314-1919

Invoice REDIN759501-2

Remit To: RJAMES MANAGEMENT GROUP LTD.
 8022 Edgar Industrial Cres.
 Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
5/21/2025	5/23/2025	09:56:00	5/21/2025	Net60

Bill To
 NEWAY OILFIELD SERVICES - 65660
 STAMBAUGH HOLDINGS LTD.
 18 WESTPARK COURT
 FORT SASKATCHEWAN, AB T8L 3W9
 403-844-2700

Ship To
 NEWAY OILFIELD SERVICES - 65660
 22 GATEWAY DRIVE
 ROCKY MOUNTAIN HOUSE, AB 68802
 403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
OPCORDER	Leah	16486-205	75655652	Clint	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	ABP N42A A225L262	CALIPER AIR MR EX225L262 RH			1	0	\$817.24	\$817.24
	Serial: CAL PDC							
1	ABP N42A A225L262-	ABP N42A A225L262-CORE	CORE		1	0	\$446.88	\$446.88
	CORE							
2	ABP 10081520	SEAL AND SPACER KIT, R DR	02C		2	0	\$60.47	\$120.94
	Serial: CAL PDC							

Subtotal	\$1,385.06
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$69.25
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$1,454.31

Notes

CALL KEVIN @ 780-916-0516 FOR PICK UP

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____



REDIN759501-2

GST

848002507



Credit Memo REDCM1101647

**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Credit Date
5/29/2025

Bill To
65660
NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Ship To
NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE AB, 68802

Entered By	Return PO	Customer PO	Return Inv#	Sales Rep	PST %	GST %
Leah	759501	16486-205	REDIN759501-2	Clint Cunningham	0	5

Qty	Rtn	Part Number	Description	Bin1	Bin2	UM	Price	Amt
1		ABP N42A A225L262-CORE	ABP N42A A225L262-CORE	CORE		EA	\$446.88	-\$446.88

Notes

CALL KEVIN @ 780-916-0516 FOR PICK UP

Subtotal	(\$446.88)
PST/GST	\$0.00/(\$22.34)
Total	(\$469.22)

CREDIT MEMO

Customer agrees to terms and conditions defined in our credit policy which is available upon request. If applicable, we reserve the right to apply credit payments towards outstanding past due invoices.



REDCM1101647

**CUSTOMER
SIGNATURE** _____

GST ID

848002507



Credit Memo REDCM1121603

8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Credit Date
7/2/2025

Bill To
65660
NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Ship To
NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE AB, 68802

Entered By	Return PO	Customer PO	Return Inv#	Sales Rep	PST %	GST %
Calvin	759501	16486-205	REDIN759501	Clint Cunningham	0	5

Qty	Rtn	Part Number	Description	Bin1	Bin2	UM	Price	Amt
2		TDA KIT2252L2CG	EX225 PAD KIT	LR26D		EA	\$252.90	-\$505.80

Notes

Subtotal	(\$505.80)
PST/GST	\$0.00/(\$25.29)
Total	(\$531.09)

CREDIT MEMO

Customer agrees to terms and conditions defined in our credit policy which is available upon request. If applicable, we reserve the right to apply credit payments towards outstanding past due invoices.



REDCM1121603

CUSTOMER
SIGNATURE _____

GST ID

848002507

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.# 16455 - 205
UNIT

Date: May 14, 2005

CUSTOMER NAME: R James Western Star

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Steer caliper			
1	brake shoes			
	Inv#REDIN751882			
	W.O.#5417			

EMPLOYEE'S SIGNATURE: Archie Opdenbosch

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



Invoice REDIN751882

8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered 5/6/2025 Inv. Date 5/14/2025 Inv. Time 13:45:00 Ship Date 5/6/2025 Terms Net60

Bill To

NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Leah	Leah	16455-205	NICOLE	Clint	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	TDA EX225L244XX000 Serial: MEM	SVC CALIPER OPP			1	0	\$1,593.66	\$1,593.66
1	TDA KIT2252L2CG	EX225 PAD KIT	LR26D		1	0	\$252.90	\$252.90
1	FREIGHT	FREIGHT & HANDLING			1	0	\$130.00	\$130.00
Subtotal								\$1,846.56
Core Returns								(\$0.00)
Freight								\$130.00
PST								\$0.00
GST								\$98.83
Discount								(\$0.00)
Adjustment								\$0.00
Total								\$2,075.39

Notes

kx1074
DELIVER COMPLETE ORDER (CALL NICOLE FIRST)

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____



REDIN751882

GST

848002507

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.# 16486 - 205
UNIT

Date: May 21, 2005

CUSTOMER NAME: R James Western Star

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
1	Caliper - core (drive) r/h.			
2	Seal kit.			
	Inu# RED IN 759501-2			
2	rotor - drive			
2	brake shoe (drive)			
	Inu# RED IN 759501			
-1	Core return - Inu# CM1101647 - May 29			

W.O.# 5417

EMPLOYEE'S SIGNATURE: [Signature]

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Invoice REDIN759501

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
5/21/2025	5/22/2025	11:18:00	5/21/2025	Net60

Bill To

NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
OPCORDER	Leah	16486-205	75655652	Clint	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
2	CM 10082074	ROTOR SERVICE KIT			2	0	\$310.79	\$621.58
	Serial: CAL BRANCH							
2	LC\$	MEMORIAL DAY 2025			2	0	(\$30.10)	(\$60.20)
1	LC\$	MEMORIAL DAY 2025			1	0	(\$79.13)	(\$79.13)
2	TDA KIT2252L2CG	EX225 PAD KIT	LR26D		2	0	\$252.90	\$505.80
	Serial: CAL BRANCH							
2	LC\$	MEMORIAL DAY 2025			2	0	(\$24.49)	(\$48.98)
2	LC\$	MEMORIAL DAY 2025			2	0	(\$5.86)	(\$11.72)
1	FREIGHT	FREIGHT & HANDLING			1	0	\$75.00	\$75.00
0	ABP N42A A225L262	CALIPER AIR MR EX225L262 RH	UNKNOWN		1	1	\$817.24	\$0.00
0	ABP N42A A225L262-CORE	ABP N42A A225L262-CORE	CORE		1	1	\$446.88	\$0.00
0	ABP 10081520	SEAL AND SPACER KIT, R DR	02C		2	2	\$60.47	\$0.00



REDIN759501

GST

848002507



**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Invoice REDIN759501

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
5/21/2025	5/22/2025	11:18:00	5/21/2025	Net60

Bill To

NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To

NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
OPCORDER	Leah	16486-205	75655652	Clint	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
-----	-------------	-------------	------	------	-----	-----	-------	-----

BackOrder

Subtotal	\$1,127.38
Core Returns	(\$0.00)
Freight	\$75.00
PST	\$0.00
GST	\$50.12
Discount	(\$200.03)
Adjustment	\$0.00
Total	\$1,052.47

Notes

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____



**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Invoice REDIN759501-2

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
5/21/2025	5/23/2025	09:56:00	5/21/2025	Net60

Bill To
NEWAY OILFIELD SERVICES - 65660
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9
403-844-2700

Ship To
NEWAY OILFIELD SERVICES - 65660
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
OPCORDER	Leah	16486-205	75655652	Clint	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	ABP N42A A225L262	CALIPER AIR MR EX225L262 RH			1	0	\$817.24	\$817.24
	Serial: CAL PDC							
1	ABP N42A A225L262-	ABP N42A A225L262-CORE	CORE		1	0	\$446.88	\$446.88
	CORE							
2	ABP 10081520	SEAL AND SPACER KIT, R DR	02C		2	0	\$60.47	\$120.94
	Serial: CAL PDC							

Subtotal	\$1,385.06
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$69.25
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$1,454.31

Notes

CALL KEVIN @ 780-916-0516 FOR PICK UP

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

**CUSTOMER
SIGNATURE** _____



REDIN759501-2

GST

848002507



Credit Memo REDCM1101647

**8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919**

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Credit Date
5/29/2025

Bill To
65660
NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Ship To
NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE AB, 68802

Entered By	Return PO	Customer PO	Return Inv#	Sales Rep	PST %	GST %
Leah	759501	16486-205	REDIN759501-2	Clint Cunningham	0	5

Qty	Rtn	Part Number	Description	Bin1	Bin2	UM	Price	Amt
1		ABP N42A A225L262-CORE	ABP N42A A225L262-CORE	CORE		EA	\$446.88	-\$446.88

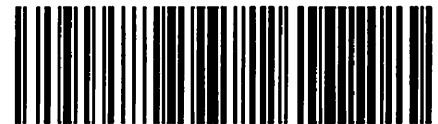
Notes

CALL KEVIN @ 780-916-0516 FOR PICK UP

Subtotal	(\$446.88)
PST/GST	\$0.00/(\$22.34)
Total	(\$469.22)

CREDIT MEMO

Customer agrees to terms and conditions defined in our credit policy which is available upon request. If applicable, we reserve the right to apply credit payments towards outstanding past due invoices.



REDCM1101647

**CUSTOMER
SIGNATURE** _____

GST ID

848002507



Shop Work Order

W.O. #: 5391

Date: May 6, 2025

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Nick Jackson

REPAIR REQUEST

Diagnose hydraulic leak

LABOUR PERFORMED:

May 6 - Found loose fitting at DCV. Tighten fittings and run unit. No further issues. Inspect fenders and #1 r/h brakes. Suspect #1 r/h caliper is damaged. Recommend out of service and further inspection.

May 7 - Put brakes on steering axle and wheel back on and torqued. Remove fender brackets and cleaned up mounting spots.

May 8 - Clean, paint and install fender brackets. Adjust steer brakes.

LABOUR BREAKDOWN

DATE	EMPLOYEE	HRS
<u>May 6</u>	<u>Nick</u>	<u>1</u>
<u>"</u>	<u>Jackson</u>	<u>2</u>
<u>May 7</u>	<u>Nick</u>	<u>0.5</u>
<u>"</u>	<u>Jackson</u>	<u>2.5</u>
<u>May 8</u>	<u>Jackson</u>	<u>1.5</u>
	<u>Total hours</u>	<u>7.5</u>

PARTS:

P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Nick Jackson Date: May 8, 25 Verified by: Charles Opler DWS Date: May 28, 25

TIME SHEET

Name: Nicholas Goldstone

Date: May 6/25

UNIT #	Work Description	M.R.	Hours
Shop	<ul style="list-style-type: none"> - Tool cleanup - Document damages to 205/321. to 205 - Shop meeting/workflow planning 	Ongoing None Complete	2
205	<ul style="list-style-type: none"> - Diagnose Hyd leak W.O.#5391 - loose fitting at DCV - Tighten fittings & run unit. No further issues. - Document list Inspect fenders, and #1 RH Brakes. Suspect #1 RH Caliper is damaged. Recommend out of service & further inspection 	Ongoing None Complete	1
321	<ul style="list-style-type: none"> - Inspect lighting issues, dolly legs, & tail light housing. Recommend unit out of service as it can't be dollyed off safely due to leg brace damage 	Ongoing None Complete	.5
201	<ul style="list-style-type: none"> - Connect Diagnostic software & read codes - ABS Codes present for low voltage on #1 & #3 RH Axles - Diagnose ABS Faults - Push #3 RH sensor in - #1 RH sensor has no resistance W.O.#5390 	Ongoing None Complete	1.5
16	<ul style="list-style-type: none"> - Service call for fuel leak - Leak is highly inconsistent. Had issues reproducing. - Found pinhole in DIS fuel tank. DIS tank also has large dent & is turned upwards. 	Ongoing None Complete	3
403	<ul style="list-style-type: none"> - Inspect brakes - Adjust brakes 	Ongoing None Complete	.5
68	<ul style="list-style-type: none"> - Inspect coolant leak - Found Rad leaking - Pressure tested Rad 	Ongoing None Complete	.5
	<ul style="list-style-type: none"> - worked through lunch 	Ongoing None Complete	

FOR RECTAL
USE ONLY



9 HRS

TIME SHEET

Name: JACKSON MICKELZE

Date: May 6th 2005

UNIT #	Work Description	M.R.	Hours
403	Inspected Brakes Adjusted Brakes	Ongoing None Complete	1.5
42	Tapped Rear yoke holes & shifter holes WO#5383	Ongoing None Complete	1
205	Jacked up front End Removed Pass side wheel Inspected Brake caliper - fucked WO#5391	Ongoing None Complete	2
16 service call	Drove to Unit Inspected Tank didn't find Anything Made it Back to town & Turned Around Drove Back to Unit found Bad leak on Backside of fuel Tank	Ongoing None Complete	2
68	<u>Drove Back</u> Diagnosed coolant Leak on Rad - fucked got word from Terry on everything else That is fucked	Ongoing None Complete	1.5
Shop	SPOKE with Kevin About Shop	Ongoing None Complete	1
on call	STANDBY 1hr	Ongoing None Complete	1
	<u>worked Through Lunch</u> Patrick called me in for Ride to VFA Kirk called me in to unlock Washby door	Ongoing None Complete	1

FOR RECTAL
USE ONLY



Left & came back 1. hr
T. sec.

11HR ~~FOR~~

TIME SHEET

Name: Nicholas Goldstone

Date: May 7/25

UNIT #	Work Description	M.R.	Hours
Shop	- Tool cleanup	Ongoing	3.5
	- Build parts list for air fitting kits	None	
	- Fuck around unburying 25 & 311 because we buried another damn unit in yard	Complete	
403	- Connect Hyd & airlines. Airlines had to be rebuilt.	Complete	1.5
	- R&R P/S Mudflap	Ongoing	
	- R&R midship marker lights & pigtail x2	None	
205	- Advise on brake assembly	Ongoing	.5
		None	
	W.O.#5391	Complete	
201	- CVIP wheels off inspection	Ongoing	3
	- Submit parts list	None	
	W.O.#5390	Complete	
42	- Inspect clutch	Ongoing	.5
	- Clutch no good	None	
	- Inspect transmission mounts	Complete	
25	- Mounts worn	Complete	1
	- Inspect Flywheel, flywheel needs to be machined	Ongoing	
	W.O.#5383	None	
	- Connect Hyd & airlines	Ongoing	1
	- Airlines had to be rebuilt as they were ripped off	None	
		Complete	
		Ongoing	
		None	
		Complete	
		Ongoing	
		None	
		Complete	



TIME SHEET

Name: Jackson Mackenzie

Date: May 7, 2025

UNIT #	Work Description	M.R.	Hours
42	Pulled clutch Inspection on clutch pads, Intermediate plate, fly wheel, Trammy mounts. W.O.#5383	Ongoing None Complete	1.5
205	Put Brakes on steer axle & wheel back on & Traced Removed Fender Brackets & cleaned up mounting spots Fought with W.O.#5391	Ongoing None Complete	2.5
304	Hooked up Airlines for sprayer... Twice Made ^{built} sure unit could turn without ripping Airlines off.	Ongoing None Complete	2.5
Parts Runs	→ Newline → Shop → Northern → Rocky D → Hydraulic & Bearing → Newline Shop.	Ongoing None Complete	2
Shop	Tool Grab	Ongoing None Complete	.5
25	got unstuck from yard again with Trailer	Ongoing None Complete	1.
		Ongoing None Complete	
on call	1 hr & standby	Ongoing None Complete	1

FOR RECTAL
USE ONLY



[Signature] 11

TIME SHEET

Name: JACKSON MACKENZIE

Date: MAY 8 2025

UNIT #	Work Description	M.R.	Hours
205	Cleaned, Painted & installed Fender Brackets Adjusted Steer Brakes WO.#5391	Ongoing None Complete	1.5
42	Made Dowels for flyheel & Foot out. found Airline fittings Through under Truck went Through New Parts	Ongoing None Complete	1.5
68	Ripped Apart Rad & Threw into Nick's Truck	Ongoing None Complete	2
Parts RUN	→ FGI → Gregg's → Reddeer Fastener & Tool → AES Industrial Shop → Rocky D → Shop	Ongoing None Complete	2.5 2.5
Shop	Spoke with Len Cleaned & found Tools	Ongoing None Complete	1
		Ongoing None Complete	
		Ongoing None Complete	
ON call	Standby 1hr 8th, 1hr 9th	Ongoing None Complete	1

FOR RECTAL USE ONLY



9.5 & 1
 x4th 9th



Shop Work Order

W.O. #: 5384

Date: May 2, 2025

Unit #: 205

Hour Meter: _____

Odometer: _____

Job Assigned To: Jackson; Nick

REPAIR REQUEST

LABOUR PERFORMED:

Wait for unit to diagnose issue. Inspect steer tires. Send to Fountain Tire for replacement. P/s has gash exposing cords.

LABOUR BREAKDOWN		
DATE	EMPLOYEE	HRS
<u>May 2</u>	<u>Nick</u>	<u>0.5</u>
<u>"</u>	<u>Jackson</u>	<u>3.5</u>
	<u>Total hrs</u>	<u>4</u>

PARTS:	P.O. #

COMMENTS:

UNIT TESTED AND BACK IN SERVICE int.

Completed by: Nick; Jackson Date: May 2, 25 Verified by: Chadler Opdenbos Date: May 27, 25

TIME SHEET

Name: Nicholas Goldstone

Date: May 2 / 25

UNIT #	Work Description	M.R.	Hours
Shop	- Tool cleanup / Organize shop - Parts run x2	Ongoing None Complete	2
205	- Inspect 20 Steer tires - Send to fountain for replacement - P/S has gash exposing cords W.O.# 5384	Ongoing None Complete	.5
402	- CUIP paperwork - Grease unit W.O.# 5381	Ongoing None Complete	2
16	- Repair marker light	Ongoing None Complete	.5
Forklift	- Diagnose no-start - Repair broken wire to alternator - Boost unit	Ongoing None Complete	1
42	- Research transmission installation procedures - Assist building of transmission jack bracket for max torque transmission W.O.# 5383	Ongoing None Complete	2
		Ongoing None Complete	
		Ongoing None Complete	

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USE ONLY



8 HRS

TIME SHEET

Name: J. J. Johnson - Mackenzie

Date: May 2nd 2025

UNIT #	Work Description	M.R.	Hours
shop	Swept out Bay Got 64 unstuck	Ongoing None Complete	2
42	Studs Removed from old ^{new} Tranny Helped Build Bracket for Mack Transmission Wo#5383	Ongoing None Complete	3
205	waited for Unit to show up to diagnose Wo.#5384	Ongoing None Complete	3.5
		Ongoing None Complete	
		Ongoing None Complete	
on call	standby 2hr 2hr 1hr	Ongoing None Complete	2 2 1
		Ongoing None Complete	
		Ongoing None Complete	

FOR RECTAL USE ONLY 


2nd 9.5 
3rd 2 
4th 2 



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.# 16398 - 205
UNIT

Date: May 2, 2025

CUSTOMER NAME: Fountain Tire (RMH) Ltd.

ADDRESS: _____ PHONE NO: _____

CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
2	New Steer tires cad installed.			
	INV# 7461080860			

EMPLOYEE'S SIGNATURE: Maack Opik-Drao

EMPLOYER'S NAME: _____ (PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

Thank You

WHITE: Office • YELLOW: Accounting • PINK: Customer



FOUNTAIN TIRE (ROCKY MOUNTAIN HOUSE) LTD.

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

Invoice

Date: 02/05/2025
Invoice: 7461080860
PO#: 16398-205
AirMiles #:
Terms of payment Net_30

Order Number: 746SWO00088078
Service Contact: JARED BAGTAS

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

Bill to Customer 004C00010890 Ship to Customer: 004C00010890

Year: 2020 Unit: 205
Make: WESTERN STAR
Model: TRUCK
Design:
Engine:
License: U12786, AB Colour:
Vin: 5KJRALD11LPK1074
Mileage: 410877 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	Total
Commercial Truck Tires, Retreads, Wheels and Service				
172021007	385/65R22.5 (34947) LR L 160K COOPER SEVERE SERIES WBA	2.00	\$750.11	\$1,500.22
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$45.00	\$90.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	2.00	\$12.50	\$25.00
Other Miscellaneous Items				
SHOP	BEAD BALANCE	2.00	\$28.95	\$57.90
SHOP	Shop Supplies	1.00	\$7.20	\$7.20
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirements

PURCHASE ORDER #	16398-205
TRAILER #	NA
ODOMETER/HUBDOMETER	410877
LIC # & STATE	U12786
VEH/FLEET/TRLR/UNIT #	205
DRIVER/BUYER PHONE#	613.255.7590
DRIVER/BUYER NAME	KIRK

RECEIVED
MAY 05 2025

Air Miles: 0

Invoice comment

AUTHORIZED 5/2/25 9:30AM BY LEN, PRICE DIFFERENCE IS GOOD AS DISCUSSED-- PO 16398-205
INSTALLED 2 NEW STEERS - SCRAP TAKE OFFS - BEAD BALANCE -

110 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:	\$1,525.22
Services:	\$155.10
Tire Fee:	\$28.00
Sub Total:	\$1,708.32
GST:	\$85.42
Total: (CAD)	\$1,793.74

Pay type: CFA \$1,793.74

Please Remit Payment to:

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

X



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 # 205 Driver: Mike Date: Feb 3, 2025

Work Required:

Air compressor very slow build/ ~~Air dryer~~ stopped building air completely at one point, Air dryer not purging air truck doesn't stop building air, don't think air dryer is drying air

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 #: _____