

T14-6  
SEP

## Maintenance Record

Company Name: N55 Date: 2026 Jul 23

Company Address: \_\_\_\_\_

Repairs Made By: White Cap  
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: C02

Odometer Reading: 79808 kms OR Hub Reading: \_\_\_\_\_ hours  
(If Applicable) (If Applicable)

### Description of work performed:

Scheduled oil change & service  
Inv 199485

Signature: Chris  
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)



Whitecap Chevrolet Buick GMC  
804 Main Street SW - PO Box 1727  
Slave Lake, AB T0G 2A0

Ph: (780) 849-2600  
Toll Free: 1-800-858-2049  
Fax: (780) 849-2525  
www.whitecapgm.com

INVOICE ORIGINAL

Work Order

#199485

North of 55 Oilfield Hauling Ltd

July 23, 2026

Svc. Adv Green, Shaia

Cust. Ph.

Tag# 9485

Page 1 of 3

07/23/2026 16:06:38

To: North of 55 Oilfield Hauling Ltd.

Year: 2024 Veh Id: 41949 Unit #: C02  
Make: Chevrolet License #: OAZ886  
Model: Silverado 2500HD Crew Long Odo. In: 79,808  
Colour: GAZ Summit White Odo. Out:  
V.I.N.#: 1GC4YME74RF360938 Next Service:  
Date In: 07/23/2026 In Service Date: 05/22/2024  
Out: 07/23/2026 Cases: 5  
Ext. War Total "Plus" - 36/160 - (36 rr  
Promised Time: 07/23/2026 05:00:00 PM Call When Ready:

Case: 1 LOF MPI World Class Inspection

Quantity Description/Correction

Price Total  
\$0.00 \$0.00

- Tech Cause: Done
- Tech Comments: Done
- Completed By: Grysчук, David (0466)

Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$0.00

Case: 2 LOF-6.6 Gas Dexos

Quantity Description/Correction

|                                  | Retail  | Price    | Total    |
|----------------------------------|---------|----------|----------|
| 1.00 19363567 - Oil Filter PF63A | \$14.05 | \$0.00   | \$0.00   |
| 8.00 19432465 - 0W20 Dexos Oil   | \$9.08  | \$0.00   | \$0.00   |
| 1.00 88864157 - Optikleen        | \$8.19  | \$0.00   | \$0.00   |
|                                  |         | \$119.95 | \$119.95 |

- Tech Cause: LOF
- Tech Comments: Done
- Completed By: Grysчук, David (0466)

|                      |        |        |
|----------------------|--------|--------|
| • Enviro Levy-Retail | \$0.00 | \$0.00 |
| • Enviro Levy-Retail | \$0.00 | \$0.00 |

Misc \$0.90 Labour \$35.34 Parts \$83.71 Prepaid Parts Amt: \$0.00 Case Total: \$119.95

Case: 3 Added Operation: Replace air filter - Tech Cause: Replaced air filter - Tech Comments: Done

Quantity Description/Correction

|                                           | Retail  | Price   | Total   |
|-------------------------------------------|---------|---------|---------|
| 1.00 84121219 - Air Filter 2019 (All Gas) | \$75.78 | \$75.78 | \$75.78 |



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Work Order

#199485

North of 55 Oilfield Hauling Ltd

July 23, 2026

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Cust. Ph.

Tag# 9485

Page 2 of 3

07/23/2026 16:06:39

\$0.00 \$0.00

- Tech Cause: Replaced air filter
- Tech Comments: Done
- Completed By: Gryschuk, David (0466)

|      |        |        |        |       |         |                    |        |             |         |
|------|--------|--------|--------|-------|---------|--------------------|--------|-------------|---------|
| Misc | \$0.00 | Labour | \$0.00 | Parts | \$75.78 | Prepaid Parts Amt: | \$0.00 | Case Total: | \$75.78 |
|------|--------|--------|--------|-------|---------|--------------------|--------|-------------|---------|

Case: 4 Added Operation: Cabin Filter Special - Tech Cause: Changed cabin filter - Tech Comments: Done

Quantity Description/Correction

1.00 13508023 - Cabin Air Filter 2019-Cur

| Retail  | Price   | Total   |
|---------|---------|---------|
| \$52.52 | \$0.00  | \$0.00  |
|         | \$59.95 | \$59.95 |

- Tech Cause: Changed cabin filter
- Tech Comments: Done
- Completed By: Gryschuk, David (0466)

|      |        |        |         |       |         |                    |        |             |         |
|------|--------|--------|---------|-------|---------|--------------------|--------|-------------|---------|
| Misc | \$0.00 | Labour | \$16.53 | Parts | \$43.42 | Prepaid Parts Amt: | \$0.00 | Case Total: | \$59.95 |
|------|--------|--------|---------|-------|---------|--------------------|--------|-------------|---------|

Case: 5 Added Operation: 780-805-1272

Quantity Description/Correction

| Price  | Total  |
|--------|--------|
| \$0.00 | \$0.00 |

|      |        |        |        |       |        |                    |        |             |        |
|------|--------|--------|--------|-------|--------|--------------------|--------|-------------|--------|
| Misc | \$0.00 | Labour | \$0.00 | Parts | \$0.00 | Prepaid Parts Amt: | \$0.00 | Case Total: | \$0.00 |
|------|--------|--------|--------|-------|--------|--------------------|--------|-------------|--------|

\$0.00



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INVOICE ORIGINAL

Work Order

#199485

North of 55 Oilfield Hauling Ltd

July 23, 2026

Svc. Adv Green, Shaia

Cust. Ph.

Tag# 9485

Page 3 of 3

07/23/2026 16:06:39

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Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. Interest will be charged at 3% monthly/ 36% annually on overdue invoices. Privacy-Personal information is collected in accordance with applicable privacy legislation and is governed by WHITECAP CHEVROLET Privacy Policy. Your privacy is important to us. Ask us if you would like information about WHITECAP CHEVROLET Privacy Policy. I would like to unsubscribe from receiving: ☐ All messages from Whitecap Chevrolet ☐ All promotional messages from Whitecap Chevrolet. Whitecap Chevrolet Buick GMC will not be held responsible for any damages and/or theft to customer vehicles occurring on Whitecap Chevrolet Buick GMC's property.

Currency:

Payment Ref:

Expiry Date:

P/O#:

G/HST Reg # 777069295

Labour: \$51.87

Parts: \$203.81

Misc: \$0.00

Sub Total: \$255.68

G/HST: \$12.78

PST: \$0.00

Tax Adjustment: \$0.00

07/23/2026

Date

Signature

Payment Type

Total:

\$268.46



## Maintenance Record

Company Name: \_\_\_\_\_ Date: 2026-Jul 14

Company Address: \_\_\_\_\_

Repairs Made By: Oleh / Omar  
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: C62

Odometer Reading: 78866 kms (If Applicable) OR Hub Reading: \_\_\_\_\_ hours (If Applicable)

### Description of work performed:

- No Air Cond.
- Plu @ yard 2 to Shop 1.
- Turn on AC at yard. Some AC but not a lot of air.
- Check Cabin air filter, plugged, blow out will pick up new filter tomorrow.
- Worked much better.
- Return to yard 2.
- Omar Oleh = 1.0
- AC Condenser ? Rad plugged with dirt. Flush and blow out.

Signature: Omar  
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)

July 14/26

Date: \_\_\_\_\_

no air conditioning

## Maintenance Record

Company Name: \_\_\_\_\_ Date: 2026 Jul 11

Company Address: \_\_\_\_\_

Repairs Made By: COZ Sam  
 Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: CO2

Odometer Reading: \_\_\_\_\_ kms OR Hub Reading: \_\_\_\_\_ hours  
(If Applicable) (If Applicable)

### Description of work performed:

- Remove Battery on Pass side of truck, install interstate batt & that Whitecap had replaced last month when repairing Radio and fuse block.
- Return Bty to white cap for credit.

Sam = 1.5

Signature: [Signature]  
 Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)





# INVOICE

GST # R103776209  
INVOICE NUMBER:S1141129

Time Printed : 05-25-2026 04:56 PM  
Print Type : Original

**FILE COPY**

MOTORMANIA PARTS & SERVICE  
LTD.  
Box 1169  
800 Main Street South  
Slave Lake, AB T0G 2A0  
P:(780) 849-4220 F:780-849-4700

Remit Address : Box 1169

SHIP TO :

**NORTH OF 55**

Account # :  
PO BOX 618  
Slave Lake, AB T0G2A0  
P#:

CUSTOMER PO # :UNIT C2

BILL TO :

**NORTH OF 55**

Account # : A17864  
PO BOX 618  
Slave Lake, AB T0G2A0  
P#: (780) 805-2650

| Created Date |          | Finalized Date |     | Payment Terms |           |           | Delivery Method |           | By       |           |
|--------------|----------|----------------|-----|---------------|-----------|-----------|-----------------|-----------|----------|-----------|
| 05-25-2026   |          | 05-25-2026     |     | Net 30th      |           |           | Will Call       |           | Thomas   |           |
| Line         | Item #   | Desc           | Ord | Ship          | List      | Cost      | Core            | Ext Cost  | Ext Core | Extended  |
| INT          | MTX94RH7 | BATTERY        | 1   | 1             | \$ 554.36 | \$ 277.18 | \$ 16.00        | \$ 277.18 | \$ 16.00 | \$ 293.18 |

|               |           |
|---------------|-----------|
| Total Cost    | \$ 277.18 |
| Total Core    | \$ 16.00  |
| Total Freight | \$ 0.00   |
| Total Labor   | \$ 0.00   |
| Total Tax     | \$ 14.66  |
| Invoice Total | 307.84    |

Received By : \_\_\_\_\_

Date : \_\_\_\_\_

Thank you for your order!

Number of Packages : 1

## Payment Detail

| Type              | Date       | Amount    |
|-------------------|------------|-----------|
| Charge To Account | 05-25-2026 | \$ 307.84 |



**SCHAFER MECHANICAL SERVICES LTD.**

BOX 827 #600 CARIBOU TRAIL SW

SLAVE LAKE, AB T0G2A0

Phone: 780-849-2449 Fax:

**FILE COPY****INVOICE****62867**

21-May-2026 2:11 pm

Page 1 of 1

P.O. # CHEVY

Ship Via:

Salesman:

**Sold to:**

NORTH OF 55

BOX 618

SLAVE LAKE, AB T0G 2A0

**Ship to:**

| Part Number | Description                   | Unit | Ordered | Shipped | B/O | List \$ | Unit \$ | Extended |
|-------------|-------------------------------|------|---------|---------|-----|---------|---------|----------|
| FTG- BP704  | 7" LED AMBER (PILOT CAR SIGN) |      | 2       | 2       |     | 154.46  | 109.84  | 219.68   |
|             | Goods and Services Tax        |      |         |         |     | 10.98   | 10.98   | 10.98    |

| Stocked<br>Items | Non-<br>Stocked | Cores | Enviro<br>Charges | Misc<br>Charges | Other<br>Charges | GST   | PST  | Payments | Document<br>Total |
|------------------|-----------------|-------|-------------------|-----------------|------------------|-------|------|----------|-------------------|
| 219.68           | 0.00            | 0.00  | 0.00              | 0.00            | 0.00             | 10.98 | 0.00 | 0.00     | 230.66            |

TERMS 2% NET 30  
GST# 89205 0956 RT0001

APPROVED BY:

We are now accepting E-Transfers,  
send to schmec@hotmail.com

OLEH

# Invoice

Order Number: 099SWO00108234  
Service Contact: JUSTIN TWIN

Phone: 780.849.6626  
Fax 780.849.2957  
F099@fountaintire.com  
856861448RT0001

Date: 20/11/2025  
Invoice: 0991092503  
PO#:  
AirMiles # :  
Terms of payment Net\_30

## Bill to Customer

## Ship to Customer:

NORTH OF 55 OILFIELD  
PO BOX 618  
SLAVE LAKE AB T0G 2A0

NORTH OF 55 OILFIELD  
PO BOX 618  
SLAVE LAKE AB T0G 2A0

Year: 2024 Unit: C02  
Make: CHEVROLET TRUCK  
Model: SILVERADO 2500HD PU  
Design: 4X4 4DR  
Engine: V8-400 6.6L  
License: 0AZ886, AB Colour: WHITE  
Vin: 1GC4YME74RF360938  
Mileage: 0 Hours: 0

| n number                            | Item description                                   | Qty  | Unit price | Total      |
|-------------------------------------|----------------------------------------------------|------|------------|------------|
| kup / SUV Tires, Wheels and Service |                                                    |      |            |            |
| 0165K                               | LT275/65R20 SAILUN TERRAMAX RT 3PMS E 126/123Q BSW | 4.00 | \$351.11   | \$1,404.44 |
| er Miscellaneous Items              |                                                    |      |            |            |
| 0P                                  | Shop Supplies                                      | 1.00 | \$0.00     | \$0.00     |

omer requirements  
IL INVOICES INFO@NO OK

FILE COPY

Miles: 0

## oice comment

CHASED x4 NEW LOOSE TIRES, TIRES PICKED UP BY GEORGE GLADUE ON NOV. 20TH

nowledge: (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  
ction purposes on unpaid invoices related to my vehicle.

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

|              |            |
|--------------|------------|
| Parts:       | \$1,404.44 |
| Services:    | \$0.00     |
| Tire Fee:    | \$20.00    |
| Sub Total:   | \$1,424.44 |
| GST:         | \$71.22    |
| Total: (CAD) | \$1,495.66 |

Pay type: AR \$1,495.66



## Maintenance Record

Company Name: N 55

Date: 2025 Sept 15

Company Address: \_\_\_\_\_

Repair Made By: Orin / Double B.  
Print Name

Scheduled Maintenance: Yes ☒ or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Motor Vehicle Inspectors' qualifications.

Unit # or Vin # or Plate #: C02

Odometer Reading: 48107 kms ☒ OR Mile Reading: \_\_\_\_\_ hours  
(If Applicable) (If Applicable)

Description of work performed:

- Remove broken Aluminum bracket from pilot sign rack. Drop @ Double B. for weld repair and reinforcing.

Install back on rack.

Orin = 1.0

Signature: [Signature]  
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)



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Whitecap Chevrolet Buick GMC  
804 Main Street SW - PO Box 1727  
Slave Lake, AB T0G 2A0

Ph: (780) 849-2600  
Toll Free: 1-800-858-2049  
Fax: (780) 849-2525  
www.whitecapgm.com

INVOICE ORIGINAL  
Work Order  
#191126  
North of 55 Oilfield Hauling  
September 12, 2025  
Svc. Adv Warwaruk, Debbie  
Cust. Ph.  
Tag# 1126  
Page 1 of 2  
09/12/2025 11:54:44

To: North of 55 Oilfield Hauling Ltd.

Year: 2024 Veh Id: 41949 Unit #: C02  
Make: Chevrolet License #: OAZ88  
Model: Silverado 2500HD Crew Long Odo. In: 47,519  
Colour: GAZ Summit White Odo. Out:  
V.I.N.#: 1GC4YME74RF360938 Next Service:  
Date In: 09/12/2025 In Service Date: 05/22  
Out: 09/12/2025 Cases: 2  
Ext. War Total "Plus" - 36/160 - (36 n  
Promised Time: 09/12/2025 05:00:00 PM Call When Re

Case: 1 Customer indicates backup camera is not working

Quantity Description/Correction

1.00 86518927 - Camera - Warranty

Retail Price  
\$225.77 \$0.00  
\$0.00

- Tech Cause: - Scanned the vehicle and found 'Current' DTC B1A62: Rearview Driver Information not a circuit issue.
- - Opened the the tailgate section where the camera is, inspected the coaxial cable that connects to camera down to the main body harness and everything was visually in good condition with no noticeable chaffing or damaged wires.
- - The A11 Radio detects that the camera message sequence counter from the camera is incorrect, updated, confirmed that the A11 radio is updated with the latest software, so its most likely an internal with the camera.
- Tech Comments: Replace the backup camera - Warranty
- Completed By: Pereira, Brandon (0532)

\$0.00

Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total:

Case: 2 MPVI-Whitecap Chev World Class Inspection

- Whitecap Chevrolet World Class Inspection
- Wheel nuts must be re-torqued after 100KM ini: \_\_\_\_\_

Quantity Description/Correction

Pric  
\$0

- Tech Cause: done
- Tech Comments: done
- Completed By: Pereira, Brandon (0532)

Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 Cas

Notes

- 7808436754  
Debbie Warwaruk - 09/12/2025 08:14:10





Whitecap Chevrolet Buick GMC  
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Slave Lake, AB T0G 2A0

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INVOICE ORIGINAL

Work Order

#191126

North of 55 Oilfield Hauling Ltd

September 12, 2025

Svc.Adv Warwaruk, Debbie  
Cust.Ph.

Tag# 1126

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09/12/2025 11:54:44

|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |              |                 |            |        |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------|-----------------|------------|--------|
| O<br>U<br>T | <small>Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts &amp; accessories described in this work order. Interest will be charged at 3% monthly/ 36% annually on overdue invoices. Privacy-Personal information is collected in accordance with applicable privacy legislation and is governed by WHITECAP CHEVROLET Privacy Policy. Your privacy is important to us. Ask us if you would like information about WHITECAP CHEVROLET Privacy Policy. I would like to unsubscribe from receiving: <input type="checkbox"/> All messages from Whitecap Chevrolet. <input type="checkbox"/> All promotional messages from Whitecap Chevrolet. Whitecap Chevrolet Buick GMC will not be held responsible for any damages and/or theft to customer vehicles occurring on Whitecap Chevrolet Buick GMC's property.</small> |                       | Currency:    |                 | Labour:    | \$0.00 |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       | Payment Ref: |                 | Parts:     | \$0.00 |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       | Expiry Date: |                 | Misc:      | \$0.00 |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       | P/O#:        |                 | Sub Total: | \$0.00 |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | G/HST Reg # 777069295 |              | G/HST:          | \$0.00     |        |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |              | PST:            | \$0.00     |        |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |              | Tax Adjustment: | \$0.00     |        |
| 09/12/2025  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |              |                 |            |        |
| Date        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Signature             | Payment Type | Total:          | \$0.00     |        |



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www.whitecapgm.com

INVOICE ORIGINAL

Work Order

#189989

North of 55 Oilfield Hauling Ltd

July 30, 2025

Svc. Adv Perkinson, Rachel  
Cust. Ph.

Tag# 9989

Page 1 of 2

07/30/2025 16:29:16

To: North of 55 Oilfield Hauling Ltd.

Year: 2023 Veh Id: 39375 Unit #:  
Make: Chevrolet License #: BMM7763  
Model: Silverado 3500 4WD High C Odo. In: 127,438  
Colour: GAZ Summit White Odo. Out:  
V.I.N.#: 1GC4YVEY9PF122028 Next Service:  
Date In: 07/30/2025 In Service Date: 10/20/2022  
Out: 07/30/2025 Cases: 4  
Ext. War - - ( mo/ ) - D: \$0.00  
Promised Time: 07/30/2025 05:00:00 PM Call When Ready:

Case: 1 LOF-Diesel

- 15 Point Inspection
- Check and Adjust Tire Pressure
- Top Up Fluids including Washer Fluid
- Replace Engine Oil with up to 6L Bulk Fluid
- Replace Filter with Genuine GM Filter
- Grease Chassis
- \*\*Warranty Maintenance Requirement\*\*

FILE COPY

| Quantity | Description/Correction                 | Retail  | Price    | Total    |
|----------|----------------------------------------|---------|----------|----------|
| 10.00    | 88865794 - 15W40 Engine Oil            | \$6.35  | \$0.00   | \$0.00   |
| 1.00     | 12737081 - Oil Filter                  | \$13.04 | \$0.00   | \$0.00   |
| 1.00     | 88864157 - Optikleen                   | \$8.19  | \$0.00   | \$0.00   |
| 1.00     | 13508023 - Cabin Air Filter 2019-Cur   | \$51.24 | \$0.00   | \$0.00   |
|          |                                        |         | \$149.95 | \$149.95 |
|          | • Tech Cause: LOF                      |         |          |          |
|          | • Tech Comments: Done                  |         |          |          |
|          | • Completed By: Gryschuk, David (0466) |         |          |          |
|          | • Enviro Levy-Retail                   |         | \$0.00   | \$0.00   |
|          | • Enviro Levy-Retail                   |         | \$0.00   | \$0.00   |

Misc \$1.00 Labour \$33.89 Parts \$115.06 Prepaid Parts Amt: \$0.00 Case Total: \$149.95

Case: 2 LOF MPI World Class Inspection

| Quantity | Description/Correction                 | Price  | Total  |
|----------|----------------------------------------|--------|--------|
|          | • Tech Cause: Done                     | \$0.00 | \$0.00 |
|          | • Tech Comments: Done                  |        |        |
|          | • Completed By: Gryschuk, David (0466) |        |        |

Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$0.00



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www.whitecapgmn.com

**INVOICE ORIGINAL**

**Work Order**

**#189989**

**North of 55 Oilfield Hauling Ltd**

**July 30, 2025**

**Svc.Adv Perkinson, Rachel**

**Cust.Ph.**

**Tag# 9989**

Page 2 of 2

07/30/2025 16:29:16

**Case: 3 Added Operation: Replace air filter - Tech Cause: Replaced - Tech Comments: Done**

**Quantity Description/Correction**

1.00 85614334 - A/Filter 2020 L5P (Extra Item)

| Retail  | Price   | Total   |
|---------|---------|---------|
| \$86.72 | \$86.72 | \$86.72 |

|  |        |        |
|--|--------|--------|
|  | \$0.00 | \$0.00 |
|--|--------|--------|

- Tech Cause: Replaced
- Tech Comments: Done
- Completed By: Gryschuk, David (0466)

|      |        |        |        |       |         |                    |        |             |         |
|------|--------|--------|--------|-------|---------|--------------------|--------|-------------|---------|
| Misc | \$0.00 | Labour | \$0.00 | Parts | \$86.72 | Prepaid Parts Amt: | \$0.00 | Case Total: | \$86.72 |
|------|--------|--------|--------|-------|---------|--------------------|--------|-------------|---------|

**Case: 4 Added Operation: Cabin Filter Special - Tech Cause: Changed - Tech Comments: Done**

**Quantity Description/Correction**

- Tech Cause: Changed
- Tech Comments: Done
- Completed By: Gryschuk, David (0466)

| Price   | Total   |
|---------|---------|
| \$59.95 | \$59.95 |

|      |        |        |         |       |        |                    |        |             |         |
|------|--------|--------|---------|-------|--------|--------------------|--------|-------------|---------|
| Misc | \$0.00 | Labour | \$59.95 | Parts | \$0.00 | Prepaid Parts Amt: | \$0.00 | Case Total: | \$59.95 |
|------|--------|--------|---------|-------|--------|--------------------|--------|-------------|---------|

\$0.00

|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                              |                        |                     |          |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------|---------------------|----------|
| O<br>U<br>T | Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. Interest will be charged at 3% monthly/ 36% annually on overdue invoices. Privacy-Personal information is collected in accordance with applicable privacy legislation and is governed by WHITECAP CHEVROLET Privacy Policy. Your privacy is important to us. Ask us if you would like information about WHITECAP CHEVROLET Privacy Policy. I would like to unsubscribe from receiving: <input type="checkbox"/> All messages from Whitecap Chevrolet. <input type="checkbox"/> All promotional messages from Whitecap Chevrolet. Whitecap Chevrolet Buick GMC will not be held responsible for any damages and/or theft to customer vehicles occurring on Whitecap Chevrolet Buick GMC's property. |                              | Currency:              | <b>Labour:</b>      | \$93.84  |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                              |                        | <b>Parts:</b>       | \$202.78 |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                              | <b>Payment Ref:</b>    | <b>Misc:</b>        | \$0.00   |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                              | <b>Expiry Date:</b>    | <b>Sub Total:</b>   | \$296.62 |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>P/O#:</b> HEATHMCAULLAY   | <b>G/HST:</b>          | \$14.83             |          |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>G/HST Reg #</b> 777069295 | <b>PST:</b>            | \$0.00              |          |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                              | <b>Tax Adjustment:</b> | \$0.00              |          |
| 07/30/2025  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                              |                        | <b>Total:</b>       | \$311.45 |
| Date        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Signature                    |                        | <b>Payment Type</b> |          |

## Maintenance Record

Company Name: N55 Date: 2025 Jul 09

Company Address: \_\_\_\_\_

Repairs Made By: Omur  
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: C02

Odometer Reading: \_\_\_\_\_ kms **OR** Hub Reading: \_\_\_\_\_ hours  
(If Applicable) (If Applicable)

### Description of work performed:

- 100A fuse blown in Panel on top of Rt Batt.
- move lead to spare 80A fuse to start & max fuel and return to shop.
- Remove panel, drill out solder connection on old fuse secure new fuse with 4mm bolt & nuts.
- Check wiring to 2way radio & headache Rack for problems. both fused 2way with inline, Pilot sign with circuit breaker after Batt, Pos Batt term, cleaned & tightened was a bit loose.
- Charge Rate 14.53V. top of normal range. 13.8-14.5V regulation.
- Looked up info. GM has history of this fuse blowing. not sure why.

Signature: Omur  
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)





Whitecap Chevrolet Buick GMC  
804 Main Street SW - PO Box 1727  
Slave Lake, AB T0G 2A0

Ph: (780) 849-2600  
Toll Free: 1-800-858-2049  
Fax: (780) 849-2525  
www.whitecapgm.com

**STATEMENT**

04/30/2025

Page 1

To: **North of 55 Oilfield Hauling Ltd.**

| Date      | Transaction | Reference                             | Amount | Payments | Bal O/S | P |
|-----------|-------------|---------------------------------------|--------|----------|---------|---|
| Apr 24 25 | WO #187416  | W-1-GM North of 55 Oilfield Hauling L | 310.31 | \$0.00   | 310.31  | ┐ |

| This Statement |        | 60+ Days | 30 - 60 Days | 0 - 30 Days | Balance Due |
|----------------|--------|----------|--------------|-------------|-------------|
| Total Dr       | 310.31 | \$0.00   | \$0.00       | \$310.31    | \$310.31    |
| Total Cr       | \$0.00 |          |              |             |             |

*Net 30 days. Over due amounts could be subject to a 3% monthly after the 10th of the following month*

return bottom portion with payment

Customer:

**Remittance Stub**

Statement Date: Apr 30 25

North of 55 Oilfield Hauling Ltd.

Remit to:

Whitecap Chevrolet Buick GMC  
Box 1727 804 Main Street SW

Slave Lake AB T0G 2A0 CAN

**If not paying entire amount, please  
attach a list of items being paid.**

Balance Due: **\$310.31**

Enclosed Payment: \_\_\_\_\_



# Maintenance Record

Company Name: N55 Date: Dec. 2/29

**Company Address:** \_\_\_\_\_

Repairs Made By: Darin Print Name

**Scheduled Maintenance:** (Yes) or No (Please Circle)

**Scheduled Maintenance:** If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: 02

Odometer Reading: 20/316 kms OR Hub Reading: \_\_\_\_\_ hours  
(If Applicable) (If Applicable)

**Description of work performed:**

- Oil change, overall inspection performed

whitcap Chevrolet

Signature: RP  
Signature Of Repair Person

(If more than one repair person please print name, sign, and date on bottom of maintenance record)



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**INVOICE ORIGINAL**

**Work Order**

**#183643**

**North of 55 Oilfield Hauling Ltd**

**November 28, 2024**

**Svc. Adv Perkinson, Rachel**  
**Cust. Ph.**

**Tag# 3643**

Page 1 of 2  
11/29/2024 10:22:37

**To: North of 55 Oilfield Hauling Ltd.**

Year: 2024 **Veh Id: 41949** Unit #:  
Make: Chevrolet License #: OAZ886  
Model: Silverado 2500 4WD Custom Odo. In: 20,316  
Colour: GAZ Summit White Odo. Out:  
V.I.N.#: 1GC4YME74RF360938 **Next Service:**  
Date In: 11/28/2024 In Service Date: 05/22/2024  
Out: 11/29/2024 Cases: 3  
Ext. War Total "Plus" - 36/160 - (36 rr  
Promised Time: 11/29/2024 05:00:00 PM Call When Ready:

**Case: 1 Canada 2yr Scheduled LOF Maintenance**

| Quantity Description/Correction |                                                    | Retail       | Price                     | Total              |
|---------------------------------|----------------------------------------------------|--------------|---------------------------|--------------------|
| 1.00                            | 12737081 - Oil Filter (Extra Item) - Warranty (FP) | \$12.66      | \$0.00                    | \$0.00             |
| 8.00                            | 19432455 - 5W30 Dexos Oil (Extra Item) - Warranty  | \$8.80       | \$0.00                    | \$0.00             |
|                                 |                                                    |              | \$0.00                    | \$0.00             |
|                                 | • Tech Cause: LOF                                  |              |                           |                    |
|                                 | • Tech Comments: Done - Warranty                   |              |                           |                    |
|                                 | • Completed By: Gryschuk, David (0466)             |              | \$0.00                    | \$0.00             |
|                                 | • Enviro Levy-Warranty (Extra Item) - Warranty     |              | \$0.00                    | \$0.00             |
|                                 | • Enviro Levy-Warranty (Extra Item) - Warranty     |              | \$0.00                    | \$0.00             |
| 0.00                            | Labour \$0.00                                      | Parts \$0.00 | Prepaid Parts Amt: \$0.00 | Case Total: \$0.00 |

**Case: 2 LOF MPI World Class Inspection**

| Quantity Description/Correction |        |        |       |        |                    |        | Price       | Total  |
|---------------------------------|--------|--------|-------|--------|--------------------|--------|-------------|--------|
|                                 |        |        |       |        |                    |        | \$0.00      | \$0.00 |
|                                 |        |        |       |        |                    |        |             |        |
|                                 |        |        |       |        |                    |        |             |        |
|                                 |        |        |       |        |                    |        |             |        |
|                                 |        |        |       |        |                    |        |             |        |
|                                 |        |        |       |        |                    |        |             |        |
| 0.00                            | Labour | \$0.00 | Parts | \$0.00 | Prepaid Parts Amt: | \$0.00 | Case Total: | \$0.00 |

**Case: 3 # N242469160 Tailgate May Open Unexpectedly -**

| Quantity | Description/Correction                  | Retail  | Price  | Total  |
|----------|-----------------------------------------|---------|--------|--------|
| 1.00     | 85734717 - T/Gate Rel Switch - Warranty | \$54.70 | \$0.00 | \$0.00 |



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**INVOICE ORIGINAL**

**Work Order**

**#183643**

**North of 55 Oilfield Hauling Ltd**

**November 28, 2024**

**Svc. Adv Perkinson, Rachel**  
**Cust. Ph.**

**Tag# 3643**

Page 2 of 2

11/29/2024 10:22:38

\$0.00 \$0.00

- Tech Cause: Campaign
- Tech Comments: Replaced tailgate button on regular tailgate - Warranty
- Completed By: O'Brien, Chris (0470)

\$0.00 \$0.00

|      |        |        |        |       |        |                    |        |             |        |
|------|--------|--------|--------|-------|--------|--------------------|--------|-------------|--------|
| Misc | \$0.00 | Labour | \$0.00 | Parts | \$0.00 | Prepaid Parts Amt: | \$0.00 | Case Total: | \$0.00 |
|      |        |        |        |       |        |                    |        |             | \$0.00 |

|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 |            |         |        |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------|---------|--------|
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|             | Payment Ref:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 | Parts:     | \$0.00  |        |
|             | Expiry Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 | Misc:      | \$0.00  |        |
|             | P/O#:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                 | Sub Total: | \$0.00  |        |
|             | G/HST Reg # 777069295                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                 | G/HST:     | \$0.00  |        |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | PST:            | \$0.00     |         |        |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Tax Adjustment: | \$0.00     |         |        |
| 11/29/2024  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 |            |         |        |
| Date        | Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Payment Type    | Total:     | \$0.00  |        |