

Maintenance Record

Company Name: _____

Date: 8/14 Jul 2026

Company Address: _____

Repairs Made By: Olch / Omer
 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 #: TH6

Odometer Reading: _____ kms
 (If Applicable)

OR Hub Reading: 65285 hours
 (If Applicable)

Description of work performed:

- Remove corroded R12 pilot valve in trailer
 follow plumbing to understand why blocking
 service line did not work today.
 Valve used as actual relay to ABS; R12
 on other axles in a manner not usually seen
 on a tandem or tri-axle trailer.

Omer / Olch = 1.5

Signature: _____

Signature Of Repair Person

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

Maintenance Record

Company Name: N55 Date: 2026 jun 05

Company Address: _____

Repairs Made By: Oleh.
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 #: TH6

Odometer Reading: _____ kms OR Hub Reading: _____ hours
(If Applicable) (If Applicable)

Description of work performed:

- ✓ - Rear swing out lamps out.
- ✓ - Service
- ✓ - check adj brakes.
- ✓ 2 dust shields 5"
- ✓ 4707 shoes ✓ #3R.
- 8064 x 2 ✓
- Weather Pad. ✓
- 3" flamed socket ✓

Oleh = 5 hrs

Completed 2026 jun 05

Signature: Oleh
Signature Of Repair Person

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

Maintenance Record

Company Name: N 55 Date: 2025 Oct 08

Company Address: _____

Repairs Made By: Olch / Omers
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 #: T146

Odometer Reading: _____ km OR Mile Reading: 41407 miles
(If Applicable) (If Applicable)

Description of work performed:

- CUP inspection & Repairs
- Replace 6 Brake drums, Shoes & hardware.
#1 & #2 L+R, #3 50% set shoes & new drums.
- Replace Air Maxi Pot #2R.
- Replace 3 dust shields
- 2 tires replaced #1R
- Replace hub cap. #3L.
- Repair wiring for lights.

Repairs Completed 2025 Oct 14

Signature: [Signature]
Signature Of Repair Person

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

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

SALES INVOICE

Sales Invoice #: 231686
Date: 10 OCT, 2025
PO:
Unit #: TH6
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
300-4009	Each	1	HUB CAP STEMCO	5.00	22.39	0.00	22.39	22.39
STM330-3009.	Each	1	GASKET	5.00	3.65	0.00	3.65	3.65

2025-10-10 11:49:50 AM MDT

*** No Return or Warranty on Electrical Products and Accessories. ***

2025-10-10 11:49:50 AM MDT

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 26.04
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 1.30
Total Amount: \$ 27.34
Amount Paid: \$ 0.00
Amount Owning: \$ 27.34

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and instalment of any necessary parts and materials. I confirm I have Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
SLAVE LAKE, T0G 2A0

SALES INVOICE

Sales Invoice #: 231437
Date: 09 OCT, 2025
PO:
Unit #: TH6
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
SLAVE LAKE, T0G 2A0

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
B-28500-1650	Each	3	DUST SHIELD 5" HENDRICKSON	5.00	43.54	0.00	43.54	130.62
B TH6 Dnd								

2025-10-09 04:44:45 PM MDT

*** No Return or Warranty on Electrical Products and Accessories. ***

2025-10-09 03:43:45 PM MDT

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 130.62
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 6.53
Total Amount: \$ 137.15
Amount Paid: \$ 0.00
Amount Owing: \$ 137.15

Terms and Conditions

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Signature: _____

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#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

Sales Representative: MIKE

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

SALES INVOICE

Sales Invoice #: 231303
Date: 09 OCT, 2025
PO:
Unit #: TH6
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	115.00	0.00	115.00	690.00
4707P	Each	4	EXC QP BRAKE KIT C/W HW EXC-4707 (PREMIUM) TRB046S23-6N TRB046S23-	5.00	69.99	0.00	69.99	279.96
FS-5606L	Each	1	LONG STROKE CHAMBER	5.00	65.00	0.00	65.00	65.00

2025-10-09 11:59:50 AM MDT

*** No Return or Warranty on Electrical Products and Accessories. ***

2025-10-09 11:59:50 AM MDT

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 1,034.96
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 51.75
Total Amount: \$ 1,086.71
Amount Paid: \$ 0.00
Amount Owning: \$ 1,086.71

Terms and Conditions

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Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
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Signature: _____

SCHAFER MECHANICAL SERVICES LTD.

Invoice

Box 827 #600 Caribou Trail SW
Slave Lake, Alberta T0G 2A0
Phone 780 849 2449
Fax 780 849 6654

Date 2025-09-26

Invoice # 61022

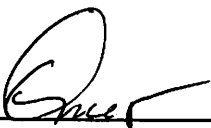
North of 55 Oilfield Hauling Ltd.
Box 618
Slave Lake, Alberta T0G 2A0

P.O. #

Unit # 023/022/018

Item	Description	Qty	Rate	Amount	Tax
FTG-792025	LED MAGNETIC LIGHTS RED	2	23.84	47.68	G
FTG-LEDM406518A	LED MAGNETIC LIGHTS	4	29.20	116.80	G
FTG-BD2A	BATTERY AA 1.5 VOLT	48	1.424	68.35	G
4-2001 Parts	WIPER MOTOR COM#2 GST On Sales	1	284.00 5.00%	284.00 25.84	G

Received by:



Note: Parts items may be subject to re-stocking fee

GST/HST No. 892050956

Subtotal \$516.83
Sales Tax T... \$25.84
TOTAL \$542.67

We are now accepting E-Tranfers
Send to schmec@hotmail.com

Maintenance/Repair Request Form

J. m
Employee Name

21/09/2025
Date

TH-6
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

- 1, drivers side back pull out lights are not working
- 2, swamper side yellow back pull out light is not working
- 3, air leak on back kick roll
- 4, need flares on pull out lights

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes

No

[Signature]
Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Completed on CUP 2025 Oct 14

[Signature]
Signature of mechanic/persons who completed repairs

2025 Oct 14
Date of repair



Maintenance/Repair Request Form

Jim
Employee Name

22/09/2025
Date

TH-6
Unit Number (or VIN/Plate #)

Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

1, center outside swamper side tire need to be replaced it is starting to peel the cap

Has the supervisor or manager been notified of the maintenance/repair needed?

Yes

No

Employee Signature

Has the Maintenance/Repairs been completed?

Yes

No

Mechanic Notes:

Signature of mechanic/persons who completed repairs

Date of repair

ABS TRUCK & TRAILER PARTS LTD.

#2 301 CARIBOU TRAIL NW
SLAVE LAKE, ALBERTA, T0G 2A0
CANADA
TEL: +1 (780)-849-1912
FAX:

Sales Representative: MIKE

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Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

FILE COPY

SALES INVOICE

Sales Invoice #: 231686
Date: 10 OCT, 2025
PO:
Unit #: TH6
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
PO BOX 55, SLAVE LAKE, ALBERTA, T0G 2A0

Ship to:

NORTH OF 55 OILFIELD HAULING
BOX 618
, SLAVE LAKE, T0G 2A0

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 727752099RT0005

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STM330-3009.	Each	1	GASKET	5.00	3.65	0.00	3.65	3.65

2025-10-10 11:49:50 AM MDT

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2025-10-10 11:49:50 AM MDT

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Signature: _____



INVOICE
001-899264

FILE COPY

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO				SHIP TO				PG 1 OF 1	
AAA				AAA					
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		INVOICE REFERENCE NUMBER 001-899264	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
6/17/25		KND	6/06/25 899264	TH06	NET 30	CUSTOMER PICKUP		YSL 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
1	1		BRA 109-D	1/2NPT SQUARE HEAD PLUG	TG	4.800	3.200 EA	3.20	
1	1		RRR DW-3/16-BK-48	48 IN PC 3/16 IN DUAL WALL	TG	35.000	15.000 EA	15.00	
1	1		COL 5582-10	WEATHERPROOF TOGGLE SWITCH	TG	47.730	35.800 EA	35.80	
1	1		POL 25-370	TOGGLE SWITCH BOOT	TG	8.090	4.990 EA	4.99	
			TAKEN BY OMER						
3	3		GBR 85000	FLEETLINE COMMERCIAL SHOCK	TG	123.120	82.380 EA	247.14	
			TAKEN BY OMER						
6	6		FAS CS8SC-075-400	3/4 X 4 GR8 PL NC BOLT	TG	11.185	4.474 EA	26.84	
12	12		FAS 8WS-075	3/4 GR 8 PLATED WASHER	TG	0.985	0.394 EA	4.73	
6	6		FAS SL9SC-075	3/4 PL L9 NC STVR LK NUT	TG	17.745	7.098 EA	42.59	
			TAKEN BY OMER						
					GOODS & SERVICES TAX (CODE G)	\$19.02			

***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS					THANK YOU!				
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.					X		SUB-TOTAL		380.29
							TAX		19.02
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.					TIME PREPARED 10:28		TOTAL		399.31
ERRORS AND OMISSIONS EXCEPTED									

*** CUSTOMER COPY ***



9910 86 AVE
FORT SASKATCHEWAN AB T8L
4P4

Invoice

Order Number: 053SWO00173978
Service Contact: RILEY THOMPSON

Phone: 780.998.4384
Fax: 780.992.3136
F053@fountaintire.com
101857654RT0001

Date: 03/06/2025
Invoice: 0531155355
PO#: *****80080479153
AirMiles #: *****80080479153
Terms of payment Net_30

Bill to Customer

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

Ship to Customer:

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

Year: 2007 Unit: TH06
Make: DOEPKER
Model: HIGH-BOY
Design:
Engine:
License: 6AS887, AB Colour: BLACK
Vin: 2DEPFFZ3391022510
Mileage: 31356 Hours: 0

n number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
0543	11R24.5 IRONHEAD IAM240 H 149/146L	2.00	\$368.09	\$736.18
0031	Change-Over Commercial Truck (Over 19.5")	2.00	\$43.00	\$86.00
Tire and Wheel Parts / Hardware				
032	Commercial Truck Valve Stem	2.00	\$11.00	\$22.00
Service Call				
EL	Fuel Surcharge	1.00	\$40.00	\$40.00
034	Emergency Road Service - 8AM to 5PM 1 hour minimum	1.00	\$135.00	\$135.00
036	Service Call Truck Per Km Rate	70.00	\$1.95	\$136.50
Other Miscellaneous Items				
OP	Shop Supplies	1.00	\$6.02	\$6.02

FILE COPY

to requirements
MAIL INVOICES INFO@NO YES

Miles: 20

voice comment

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
lection 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: \$758.18
Services: \$403.52
Tire Fee: \$28.00
Sub Total: \$1,189.70
GST: \$59.49
Total: (CAD) \$1,249.19

Pay type: AR \$1,249.19

CUSTOMER NAME North of 55 oilfield		MONTH 06	DAY 03	YEAR 25	WORK ORDER No. 0009327	
ADDRESS @ Waskataneau Petro		MAKE/MODEL/YEAR Trailer			REFER TO INVOICE No. F053	
ADDRESS DIRECTIONS ZDEPFF23391022 510 31356 6A58-87		VIN #		MILEAGE	LIC # TH06	
OFFICE PHONE		CELL PHONE		DRIVER'S NAME		DRIVER'S CONTACT #
SERVICE TRUCK OPERATOR DM	KMS OUT 70	KMS IN 70	TOTAL KMS 140km	START TIME 12:00	FINISH TIME 12:50	TOTAL TIME 50min
TYPE OF TIRE ☒ COMMERCIAL TRUCK ☐ OTR ☐ FARM ☐ INDUSTRIAL						
WORK PERFORMED			PARTS AND ACCESSORIES			
ROAD SERVICE	☐	☐	DESCRIPTION	QTY.	COST	TOTAL
FLAT	☐	☐	2 11R24.5 IronHead			
VALVE	☐	☐	I am 240 New	2		
M	☐	☐	2 C/O 11R24.5	2		
DISMOUNT	☐	☐	1 Service call	1		
ROTATE	☒	☒	2 Valve stems			
REMARKS 11R24.5 C/O 2 New I am 240 IronHead Trailer on unit TH06 on LRA due to blow out						
SAFETY - HAZARD ASSESSMENT			TYPE OF HAZARD EXAMPLES ON INSIDE COVER		METHODS USED TO CONTROL THE HAZARD EXAMPLES ON INSIDE COVER	
Poss. blow back Fall			Fall crash		Use Jack stand and metal plate	
ASK YOURSELF: 1. ARE CONTROLS FOR HAZARDS COMPLETED AND BY WHOM? 2. DO I/WE UNDERSTAND STEPS REQUIRED TO DO TASK? 3. DO I/WE HAVE THE NECESSARY TOOLS TO COMPLETE THE JOB SAFELY? 4. DO I/WE HAVE THE NECESSARY TRAINING/EXPERIENCE?						
SUPERVISOR REVIEW		PRINTED SUPERVISOR'S NAME SUPERVISOR'S SIGNATURE DATE				
I hereby authorize: (1) the repairs and materials on the above estimate; (2) Fountain Tire's employee to operate my vehicle for the purpose of testing or inspection; and (3) Fountain Tire to conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.						
Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.						
TIGHTEN/RETORQUE WHEEL NUTS WITHIN 100 KILOMETRES			CUSTOMER'S SIGNATURE		CUSTOMER'S PRINTED NAME	

