

Maintenance Record

T14-24
SEP

Company Name: N55 Date: 2026 mar 24

Company Address: _____

Repair Made By: Onur
Rate Name

Scheduled Maintenance: Yes or No (Please Circle)
as this form does not replace a vehicle inspection, on 1/2 day, owner does not have maintenance on your property
it is according to your maintenance schedule with your license inspection that is required to be performed.

Car # or Vin # or Plate #: 025

Owner Reading: 106162 June OR Mile Reading: 28363 June

Description of work performed:

- Complaint difficult to steer
- Check wheel bearings, King pins, all front end ball joints, no play or movement any where.
- Check alignment F = 2324 mm R = 2326 mm toe in 2 mm near perfect alignment.
- Check u-joints in steer column. U-joints free
- Grease front end everything showed returns with only a few pump except fuel wall u-joint in column.
- Pump may be starting to hard. Monitor
- Test drive: Steering wheel still has a tight spot with spinner at 11 o'clock: 5 o'clock position
- 1 last u-joint to check in column in cab. 1/2 day job.
- will address at next service.

Complete. 2026 mar 24
Onur = 2.5 hrs

Signature: Onur
Signature of Repair Person

(If more than one repair person please print name, sign, and display license of maintenance person)

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-924690

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 CANADA			NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA				
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT	INVOICE REFERENCE NUMBER 001-924690
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
5/27/26	JBD	5/25/26 924690	025	NET 30	CUSTOMER PICKUP	KJW 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
1.00	1.00		LAB FLYWHEEL RESURFACE FLYWHEEL		TG	160.000 EA	160.00
			DROPPED OFF BY OMER				
1	1		FUL 5566505 BEARING, PILOT		TG	65.980 48.250 EA	48.25
1	1		SPI 30892525 2050LB HD NEW CLUTCH(15X2)		TG	2255.750 1442.830 EA	1442.83
			- SPACER# 8D5054				
1	1		BAB SB200 2" CLUTCH BRAKE		TG	115.530 64.930 EA	64.93
8	8		FAS CS8SC-043-250 7/16 X 2-1/2 GR8 PL NC BLT		TG	2.285 0.914 EA	7.31
8	8		FAS 8WS-025 1/4 GR 8 PLATED WASHER		TG	0.130 0.052 EA	0.42
			GOODS & SERVICES TAX (CODE G)			\$86.19	
FILE COPY							
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****							
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			GOODS RECEIVED BY			SUB-TOTAL 1723.74	
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due 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			TAX 86.19	
			8:49			TOTAL 1809.93	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

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

FILE COPY

INVOICE

Invoice #: 313023
Date: 27 MAY, 2026
PO:
Unit #: #25
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
FF5319	Each	1	Fuel Filter	5.00	20.90	0.00	20.90	20.90
LF691A	Each	1	Oil Filter	5.00	25.31	0.00	25.31	25.31
AF25247FLG	Each	2	Air Filter	5.00	100.17	0.00	100.17	200.34
SPI10094142	Each	1	CENTER BEARING CB2106611XSA	5.00	132.63	0.00	132.63	132.63

2026-05-27 10:58:02 AM MDT

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

2026-05-27 10:58:02 AM MDT

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

Subtotal: \$ 379.18
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 18.96
Total Amount: \$ 398.14
Amount Paid: \$ 0.00
Amount Owing: \$ 398.14

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 installment 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. & 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 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: _____

Maintenance Record

Company Name: _____

Date: 2026 mar 23

Company Address: _____

Repair Made By: Emur

Rate: _____

Scheduled Maintenance: Yes or No (Please Circle)

as this form does not constitute an official repair order, it is not to be used as such. It is intended to be used as a record of work performed and as a basis for scheduling future maintenance.

Alt # or Vin # or Plate #: 025

Donor Reading: _____

OR

Hub Reading: _____

Description of work performed:

- No Power control to winch from Cab controls.
- Power lost to Switch. Check fuses - all good.
- trace power cord back to Batt Box.
- Found brake in cord below trans, Repair cord.
- Test function return to normal.

Complete. 2026 mar 23.
Emur = 1.0

Signature: _____

Emur

Signature of Repair Person

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

Maintenance/Repair Request Form

Robin Smith
Employee Name

03 21 - 26
Date

25
Unit Number (or VIN/Plate #)

1006500
Vehicle KMs (Or Hours)

Below describe FULLY the maintenance need/repair request:

The Hydro is NOT powering up
To work The Air Handles works

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: Repaired, wire broken under transmission

[Signature]
Signature of mechanic/persons who completed repairs

2026
Date of repair

Unit # 25

POSTED

To: NORTH OF 55
BOX 618
SLAVE LAKE AB.
TDS2AD

Date: DEC 15 / 25

1809

G.S.T. # 135217107

[illegible]

Maintenance Record

Page 1

Company Name: NSS

Date: 2025 Nov 17

Company Address: _____

Repairs Made By: Omer/Oleh

Print Name

Scheduled Maintenance: Yes ☐ or No ☒ (Please Circle)

Please use this form for all work performed on vehicles, equipment, etc. If yes, ensure that the maintenance on your equipment is according to your maintenance schedule while your Alberta Transportation Motor Vehicle Inspection is in progress.

Unit # or Vin # or Plate #: 025

Odometer Reading: 998649 (Miles)

OR

Hub Reading: 28116

hours (Hours)

Description of work performed:

- New to Fleet 2007 KW C500 Sn. INKCKBEX37R931493
- Cat C-15 ESN N8313355 ARR. 264-0742 475hp.
- RTLO 18918B main, Eaton T69-170 drives 43011 DT Planter hubs.
- Braden. HP125B-LP- 157000-01 0702735
- Air Comp. Bendix BA-922 Sn 1E2219H. P.N. 5013059
- CUP Expired 2024 Sept.
- ✓ - Front Brakes new. ; #1R Spring new. Belts hoses like new.
- Alternator new, Air to Air boost like new. Rear brakes like new
- ✓ - Drive axle #2 no drive inspect axles OK. Dual disc, lock nut for L carrier big brake, nut backed off. Carrier loose. Locks wouldn't engage. Repaired ✓
- ✓ - Drive axle #3 Axle tweaked, locker collar binding on splines, drive axle out, locker actuates properly. New axle installed ✓
- ✓ - Daryl - Remove alum from headache Rack.
- ✓ - Trevor Remove decals, unit #'s etc.
- ✓ - Pass door network. Put lock link
- ✓ 2 1/2 x 8 1/2 x 1/8 88 out to paint shop. 2025 dec 04

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: 2025 Nov 17 cont. 2025 dec 15

Company Address: _____

Repair Made By: Oleh / Omar
John Name

Scheduled Maintenance: Yes or No (Please Circle)

Use this form first with payment on vehicle, equipment, etc. If you cannot do this, maintenance on your property, truck is according to your maintenance schedule with your license Transportation Department.

Aut # or Vin # or Plate #: 025 New Plate OES 011

Odometer Reading: 998694 Miles 02 Hub Reading: 28116 Miles

Description of work performed:

- ✓ - Cat: install new Alum panels in headache Rack.
- ✓ - install lamps, D-sign, mirror, Rear fenders, head lights
- ✓ - new Aer Angle brackets for Rear fender upper mud flaps.
- ✓ - Door decals.
- Gross / 63500 Tare - 17200 Onlined 2025 dec 17
- ✓ - DOT tape on sides cat walk, Mud flap reflectors.
- ✓ - driving lights, Redhill bumpdeck move behind upright beams.
- ✓ - install 25# fire ext, first aid kit, flares.
- ✓ - Retargue tag.
- ✓ - Pur window sw, drivers door not working, remove clean, works.
- Repair Tire Chains, Rack, Needs 425 Steer Chain
- ✓ - Candle sticks 1/4 Flaps Faded: installed
- ✓ - New Rev lamps. B/U Alarm Good

Completed 2025 dec 18

Signature: Omar
Signature Of Repair Person

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

Schedule 2 Maintenance Form

(350 Hour Inspection)

Date: 2025 Nov 18 Time: _____ Inspectors Name: Emel

Address of Inspection Shop: _____

Licence Plate Number: _____ Unit #: 025 New to Fleet

Odometer: 998694 Hour Meter: 28116

√ = Pass R = Repaired M = Monitor N/A = Not Applicable

☒ Body and Seats (S.1) ☒ Chassis Frame (S. 2) ☒ Body Frame (S. 3) ☒ Sliding Subframe (S. 4) ☒ Underbody (S. 5) ☒ Driver Shaft (S. 6) ☒ Window and Mirrors (S. 7) ☒ Fuel (S. 8) ☒ Hydraulic and Vacuum-assist Brake Components (S. 11) ☐ Friction Components (S. 10) ☒ Exhaust (S. 9) ☒ Mechanical Components (S. 12) ☒ Brake Pedal (S. 13) ☒ Air Brake System (S. 14) ☒ Park Brake (S. 15) ☒ Brake System (S. 16) ☒ Engine Controls (S. 17) ☒ Steering Column and Box (S. 18) <u>New Column.</u> ☒ Wheel Alignment (S. 19) ☒ C-Dolly Steering (S. 20) ☒ Steering Linkage (S. 21) <u>new column.</u> ☒ Suspension (S. 22) ☒ General Requirements (S. 23)	☒ Windshield Wipers and Washers (S. 24) ☒ Heating and Defrosting System (S. 25) ☒ Starting Switch (S. 26) ☒ Lamps and Reflectors (S. 27) ☒ Tires (S. 28) <u>Good.</u> ☒ Wheels (S. 29) ☒ Lubrication (S. 30) ☒ Fifth Wheel Coupling Device (S. 31) <u>new plate & slider</u> ☐ Trailer Hitch, Trailer Mount and Connecting Devices (S. 32) ☒ Rear Impact Guards (S. 33) ☐ Other: _____ ☐ _____
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Comments: Repairs as per W/O 2025 Nov 17

☒ Inspection Passed 2025 dec 17 ☒ Repairs Required

Inspectors Signature: Emel

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001-913123

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 OPEN ORDER	
AAA				AAA					
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA					
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		REFERENCE NUMBER 001-913123			
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS		SHIP VIA			
12/15/25	SJD	12/15/25 913123	025	NET 30		CUSTOMER PICKUP CCL 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
32	32		STL ALCP1/8 ALUMINUM CHECKER PLATE		TG	17.130	12.370 SFT	395.84	
			TAKEN BY OMER						
52	52		STL ALL 2 X 2 X 1/4 ALUMINUM ANGLE		TG	1.060	0.770 IN	40.04	
1.00	1.00		LAB STEEL CUTTING CHARGE		TG	7.500	5.000 EA	5.00	
			AS PER OMER						
2	2		NAN NOS48 LIGHT, 3120 LUMENS WORK		TG	FF R4	48.680 EA	97.36	
			TAKEN BY OMER						
1	1		TEC 76-2404PK PK/100 22-18GA SEAMLESS SP		TG	3WOOD	23.490 PK	23.49	
1	1		TEC 76-2405PK PK/100 14GA SEAMLESS SPLIC		TG	3WOOD	28.830 PK	28.83	
1	1		RRR DW-3/8-BK-48 48 IN PC 3/8 IN DUAL WALL		TG	2WOOD	16.540 EA	16.54	
1	1		RRR DW-3/16-BK-48 48 IN PC 3/16 IN DUAL WALL		TG	2WOOD	15.000 EA	15.00	
1	1		RRR DW-1/4-BK-48 48 IN PC 1/4 IN DUAL WALL		TG	1WOOD	15.290 EA	15.29	
1	1		RRR DW-1/8-BK-48 48 IN PC 1/8 IN DUAL WALL		TG	2WOOD	14.930 EA	14.93	
2	2		NAN NOS48 LIGHT, 3120 LUMENS WORK		TG	FF R4	48.680 EA	97.36	
			TAKEN BY OLEGA						
1	1		RFX 18806 2X150' 7/11 WHT/RED TAPE		TG	159.000	108.310 RL	108.31	
2	2		BET RT25 PR. OF REPL HANGER STRIPS		TG	FB R10	58.076 PR	116.15	
			TAKEN BY OMER						
96	96		STL BP 3/4 BLACK PIPE (SCHD 40)		TG	0.330	0.280 IN	26.88	
			- 1.050 OD X .133 WALL						
1.00	1.00		LAB STEEL CUTTING CHARGE		TG	7.500	5.000 EA	5.00	
4	4		SEA TF-0118-GR 18"X18" MESH FLAG C/W GROMM		TG	FF R7	10.740 EA	42.96	
1	1		GDX 102626 NEW R-12 VALVE		TG	F6B3	39.550 EA	39.55	
			TAKEN BY OMER						
					GOODS & SERVICES TAX (CODE G)	\$54.43			
***** 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			GOODS RECEIVED BY		SUB-TOTAL TAX	
								1088.53	
								54.43	
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		TOTAL	
						8:38		1142.96	

ERRORS AND OMISSIONS EXCEPTED

