T14-27
SEP

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2026 Jun 03

Company Address:

Repairs Made By: Omer/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 #: PT01

Odometer Reading: 22381 kms (If Applicable) OR Hub Reading: ______ hours (If Applicable)

Description of work performed:

✓ - CVIP insp. wheels off.
✓ - Wheel seals #1L #2L #2R
✓ - ABS fault. Repair power to module on Aux wire
~~Ree~~ Clean Connection @ L wheel sensor.
✓ - install & torque wheels 500# ft.

Omer = 1.5
Oleh = 5.0
Sam = 5.0
Completed 2026 Jun 03

Signature: Omer
Signature Of Repair Person

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-925417

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	
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	PG 1 OF 1 CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.
GST Number 12155-3671 RT
REFERENCE NUMBER 001-925417

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
6/09/26	KJW	6/03/26 925417	PT01	NET 30	CUSTOMER PICKUP KJW 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
3	3		P-T 3434009	STEMCO HUB CAP & GASKET	TG	49.780	30.630	EA	91.89
4	4		P-T 3727097 - (2110)	GRIT GUARD TRAILR SEAL SET	TG	128.430	79.030	EA	316.12
				GOODS & SERVICES TAX (CODE	G)	$20.40			

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
X

SUB-TOTAL	408.01
TAX	20.40
TOTAL	428.41

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% ...ing charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED 15:34

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

HEAVY EQUIPMENT REPAIR LTD.

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

INVOICE
001–897028

PG 1 OF 1

BILL TO	SHIP TO
AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD. P01

GST Number 12155-3671 RT

REFERENCE NUMBER 001-897028

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
5/09/25	KND	5/07/25 897028	PT01	NET 30	CUSTOMER PICKUP SJD 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
10	10		FAS 19X127	ASA CLEVIS PIN	TG	4.000	2.290	EA	22.90
10	10		MID CP1	1/2" CLEVIS PIN	TG	2.440	1.740	EA	17.40
10	10		FAS COT-009-100	3/32 X 1 COTTER PIN	TG	0.160	0.090	EA	0.90
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$2.06			

FILE COPY

POSTED

****** 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 X

SUB-TOTAL	41.20
TAX	2.06
TOTAL	43.26

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 9:11

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 **Date:** 2025 may 07

Company Address:

Repairs Made By: Omer / 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 #: PT01

Odometer Reading: 21723 **kms** (If Applicable) **OR** **Hub Reading:** 21723 ~~hours~~ (If Applicable)

Description of work performed:

✓ - R. Strap winches #9 - #10 Bent. Repaired
✓ - ~~ABS~~ lamp missing LR corner marker
✓ Several clevis pins siezed, free up and/or replace
✓ lubricate all
✓ - Grease
✓ - Check & adjust brakes.

Omer = 4.0 hrs.
Oleh. = 5.5 hrs.

Complete 2025 may 8

Signature: Omer
Signature Of Repair Person

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