

Maintenance Record

Company Name: N55 Date: 2026 Aug 05

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 #: TB6

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

Description of work performed:

- Check air suspension on trailer worked properly with proper air supply. Suspension valve was pushed into dump position. dialing in regulator would not inflate bags. When pulled weight / Press could be adjusted.
 - Left bump stop plate turned around to match bump stop on back of Savana 420. Installed 2 additional 3/4" unc x 3" bolts in each pad so they had 4 bolts holding bump stops in position.
 - Made new 2 1/2" ϕ pin to replace lost pin. Made washers 2 1/2" ID x 3 1/2" OD out of 3/8 Flat. welded 1 washer to 1 end of pin, washers for in board side. Installed largest Quick pins I could find 1/4" dia wire, Painted Everything Safety Yellow.
- Omur = 6.0 hr.
- Complete 2026 Aug 06.

Signature: Omur
Signature Of Repair Person

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

CUSTOMER: North of 55.
 DATE: April 6/2026.
 ADDRESS: _____
 PHONE #: _____ CONTACT: _____
 LEASE LOCATION: _____

Double B

WELDING • MACHINING • FABRICATING

705 - 12 Ave. NE • Box 786, Slave Lake, AB T0G 2A0
 Phone: 849-6688 • Email: bbmach1@telus.net

GST # 833584345RT0001

INVOICE

32306

FULLY INSURED
 Terms: Net 30 Days

POSTED
 FILE COPY

DESCRIPTION OF WORK DONE: machine new pin as per sample with
weld on washer.

MATERIALS:

8" of 2 1/2" ϕ 4140 T36. 63.09.
1/2" of 4" ϕ Mech. Tube. 8.55-

DETAILS/MATERIALS:

COMPLETED ☒ Yes ☐ No

UNIT # TB6

JOB # _____

P.O. # _____

SUPPLY AUTHORIZATION # _____

AUTHORIZED BY _____

MATERIALS

LABOUR

SHOP
SUPPLIES

SUBTOTAL

TAX

TOTAL

HRS.

RATE

TOTALS

2

135.00

270.00

270.00

7%

18.90

360.34

18.02

378.36

TRADE

NAME

HRS

ST

OT

I hereby acknowledge receipt of work completed here.

Date

Signature



HCH Hydraulics Ltd.
11221 224 ST NW
Edmonton AB T5S 0G2
5873412091
admin@hchhydraulics.com
GST/HST Registration No.: 730415130

FILE COPY

INVOICE

BILL TO
NORTH OF 55
BOX618
SLAVE LAKE AB T0G 2A0

INVOICE # 7408
DATE 01/04/2026

TERMS Net 30

DESCRIPTION

TRAILER CYLINDER REROD, HONE BARREL, RESEAL, TEST AND PAINT	1	1,450.00
SECOND CYLINDER PICKED UP ONTHREADS REROD, CHASE BARREL THREADS, FAB NEW GLAND, RESEAL, TEST AND PAINT	1	2,500.00

BL

SUBTOTAL	3,950.00
GST @ 5%	197.50
ENVIRONMENTAL FEE @ 3%	118.50
TOTAL	4,266.00
BALANCE DUE	\$4,266.00

GST 730415130
We accept payment by
E mail Transfer: admin@hchhydraulics.com
Direct Deposit: Call for info

Maintenance Record

Company Name: N/55 Date: 2025 Jul 23

Company Address: _____

Repairs Made By: Emur
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 #: TB 06

Odometer Reading: _____ kms OR Hub Reading: 45684 hours
(If Applicable) (If Applicable)

Description of work performed:

- Air tank crushed on Rt side frame Rail
Replace tank & broken brass fittings.
Air up unit check air bags. All good.

Emur = 3.0 hrs.

Signature: Emur
Signature Of Repair Person

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

SCHAFER MECHANICAL SERVICES LTD.

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

Invoice

Date 2025-07-22

Invoice # 60483

FILE COPY

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

P.O. #

Unit # TBG

Item	Description	Qty	Rate	Amount	Tax
FTG-2002A	AIR TANK 12" X 27" 2800CL 2-3/4" PORTS	1	302.912	302.91	G
GRG-1469-12D	3/4 X 1/2 FITTING 90 DEG	1	15.92	15.92	G
FTG-BD1214	SAFETY RED	1	25.28	25.28	G
	GST On Sales		5.00%	17.21	

Received by: _____

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

GST/HST No. 892050956

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

Subtotal \$344.11
Sales Tax T... \$17.21
TOTAL \$361.32



Company Name: N55 Date: Feb 3/25

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.

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

- Installed new D-sign rear
- Repaired ~~the~~ multiple air bag fittings for booster lift
- greased unit
- applied safety brake to air tanks

Signature: [Signature]
Signature Of Repair Person

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.

OPEN ORDER

001-889407

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			AAA			PG 1 OF 1		
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			OPEN ORDER		
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-889407
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
2/03/25	SJD	2/03/25 889407	TB6	NET 30	CUSTOMER PICKUP CCL 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
3	3		BRA 120-CB 3/8 X 1/4NPT RED ADAPTER		TG	4.000	2.670 EA	8.01
3	3		BRA 1460-8 #8 AB COMPRESSION SLEEVE		TG	0.920	0.610 EA	1.83
3	3		MID F-68 1/2" A/B TUBING INSERT		TG	0.620	0.390 EA	1.17
4	4		MID C-68-RE 1/2" RED AIR BRAKE TUBE		TG	3.960	2.640 FT	10.56
			TAKEN BY DARIN					
3	3		MID 10024 PROTECTO GLADHAND SEAL		TG F6D4		1.590 EA	4.77
1	1		POL 11-702 7 WAY MALE PLUG C/W SPRING		TG	26.120	16.110 EA	16.11
1	1		BRA 1462-8 #8 AB COMPRESSION UNION		TG	15.960	10.640 EA	10.64
			GOODS & SERVICES TAX (CODE G)			\$2.66		
***** 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 TAX		53.09
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 14:45			TOTAL		55.75

ERRORS AND OMISSIONS EXCEPTED

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 149136
Date: 03 FEB, 2025
PO: UNIT TB6
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

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

Sold to:

NORTH OF 55 OILFIELD HAULING
BOX 618
SLAVE LAKE, 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
TS8000A	Each	1	DIMENSIONAL LOAD SIGN	5.00	162.25	0.00	162.25	162.25

2025-02-03 11:30:15 AM MST

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

2025-02-03 11:30:15 AM MST

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

Subtotal: \$ 162.25
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 8.11
Total Amount: \$ 170.37
Amount Paid: \$ 0.00
Amount Owning: \$ 170.37

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. 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 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: _____