T14-43
SEP

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2026 Jul 13

Company Address:

Repairs Made By: 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 #: R05

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

Description of work performed:

- Install con't duty Sol in batt box, wired to ignition sw, to isolate winch console from batts when key off.
- Run new cord from console → Batt box ; tie into existing hot coming from fuse panel F83.

Omar = 5.0 hrs.

Signature: Omd.
Signature Of Repair Person

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

D & T AUTO CENTER (1998) LTD.

816 MAIN ST N BOX 475
SLAVE LAKE, ALBERTA T0G 2A0

Phone: 780-849-4112
Fax: 780-849-5665
Email:

FILE COPY

INVOICE
3374620
08-Jul-2026
Page 1 of 1
P.O. # B-05
Buyer:
Ship Via:
Shipping paid by:
Salesman: TIM

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

	Item	Description	Ordered	Shipped	List $	Unit $	Extended $
NFL-	10631	AW32 HYDRAULIC OIL	6.00	6.00	80.50	65.00	390.00
	EHC - $1.89	Environmental Handling Charge	6.00	6.00	1.89	1.89	11.34
		TAKEN BY OMER					
		Goods and Services Tax	1.00	1.00	20.07	20.07	20.07

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
390.00	0.00	11.34	0.00	0.00	20.07	0.00	0.00	421.41

NOW EMAILING INVOICES AND STATEMENTS! EMAIL DSAWCHUK@DTAUTOCENTER.CA TO SIGN UP!
GST REGISTRATION #871365995

Approved by:

All special orders returned are subject to a restocking charge

OMER

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: ______________ Date: 2026 Jul 07

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 #: B05

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

Description of work performed:

- Sent out to PN149 location to Repair / By Pass broken hyd filter
- Found that Gasket had blown out of T fitting, Repaired.
topped with 6 pails AW32 Hyd oil.
- Assist Trevor Brown load B05 on low boy ~~to~~ to haul unit back to yard.

Omar / Oleh = 2.5 hrs.

Signature: Omd
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
001–927225

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

	GST Number	REFERENCE NUMBER
HEAVY EQUIPMENT REPAIR LTD.	12155-3671 RT	001-927225

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
7/07/26	MJB	6/30/26 927225	B05	NET 30	CUSTOMER PICKUP KJW 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
8	8		B01 TRB6810	TORQUE ROD BUSHING	TG	97.071 EA	776.57
1	1		FRT FREIGHT	CHARGES	TG	60.000 EA	60.00
				GOODS & SERVICES TAX (CODE	G)	$41.83	

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** **TAX**	836.57 41.83
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 7:15	**TOTAL**	878.40

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

WESTERN STAR TRUCKS (NORTH) LTD.

NORTH

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | **Toll Free:** 1-800-252-7500 | **Fax:** 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: **00104413407**
Date / Time: 6/29/2026 12:37:11PM
Parts Order: 413407
Customer:
Branch: WSN
Invoice Total: $1,690.84
*** AMEX ***

Bill To: NORTH OF 55 OILFIELD HAULING LTD.
BOX 618
.
SLAVE LAKE, AB T0G 2A0

FILE COPY

Ship To: NORTH OF 55 OILFIELD HAULING LTD.
500 BIRCH ROAD NE
SLAVE LAKE, AB T0G 2A2
Office Phone: 780-849-4333
Fax:
Email:

Customer P/O: B05
Unit:

Invoiced By: DKITTS
VIN: FP4476

Delivery Method: LACRETE TRANSPORT

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SIS 560 530 0521	BALL JOINT, LH M38x1.5	EA	1	$1,032.30	$737.15	$737.15
SIS 560 530 0511	BALL JOINT, RH M38x1.5	EA	1	$1,038.39	$738.17	$738.17
FREIGHT IN	INBOUND FROM MEMPHIS		1		$135.00	$135.00

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST	$80.52
Total:	$80.52

Total Parts:	**$1,475.32**
Total Miscellaneous:	**$135.00**
Invoice Subtotal:	**$1,610.32**
Total Tax:	**$80.52**
Invoice Total:	**$1,690.84**

Payment Method:	Payment Terms:	Due Date:
AMEX	ON RECEIPT	06/29/2026

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

-- QUOTES ARE VALID FOR 15 DAYS --
-- NO RETURNS ON ELECTRICAL COMPONENTS --
-- CORES MUST BE ASSEMBLED AND RETURNED WITHIN 90 DAYS FOR CREDIT CONSIDERATION --
-- CANCELLED SPECIAL ORDER PARTS ARE SUBJECT TO 20% RESTOCKING FEE --
-- SPECIAL ORDER AND NON-STOCKING ITEMS REQUIRE AUTHORIZATION PRIOR TO RETURN, THERE WILL BE A MINIMUM 20% RESTOCKING FEE, FREIGHT CHARGES ARE NONREFUNDABLE --
-- ALL RETURNS MUST BE NEW AND IN GOOD RE-SALEABLE CONDITION –
-- RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE --

****

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR)
INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF $____________________
BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

.E:____________________ SIGNATURE: ______________________________ PRINT NAME: ______________________________
.ORS AND OMISSIONS EXCEPTED

** See Last Page for Invoice Total **

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2026 jun 22

Company Address:

Repairs Made By: Clayton / 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 #: B05

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

Description of work performed:

- Move unit into Shop. 1.
Trouble shoot steering issue to turn left:
Check all the Boxes on & off ground.
Found front axle main box defective:
Remove box & arrange Repair @ Hydra Steer Edm
Mon 22 Omr = 2.5 Oleh = 3.0 Clayton = 7.0
Hotshot to Edmonton Tues. Justin. Tues 23
Wed 24th
- Install box check alignment & front end
order torque arm bushings & tie rod ends for
next Repair.
Oleh = 6.0 Omr = 1.5

Complete.

Signature: Omr
Signature Of Repair Person

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

D & T AUTO CENTER (1998) LTD.
816 MAIN ST N BOX 475
SLAVE LAKE, ALBERTA T0G 2A0

Phone: 780-849-4112
Fax: 780-849-5665
Email:

FILE COPY

Shipping paid by:

INVOICE
3342700
20-May-2026
Page 1 of 1
P.O. # B05
Buyer:
Ship Via:
Salesman: MARC

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

	Item	Description	Ordered	Shipped	List $	Unit $	Extended $
NFL-	10631	AW32 HYDRAULIC OIL	6.00	6.00	80.50	60.00	360.00
	EHC - $1.89	Environmental Handling Charge	6.00	6.00	1.89	1.89	11.34
		taken by omer					
		Goods and Services Tax	1.00	1.00	18.57	18.57	18.57

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
360.00	**0.00**	**11.34**	**0.00**	**0.00**	**18.57**	**0.00**	**0.00**	**389.91**

NOW EMAILING INVOICES AND STATEMENTS! EMAIL DSAWCHUK@ DTAUTOCENTER.CA TO SIGN UP!
GST REGISTRATION #871365995

Approved by:

All special orders returned are subject to a restocking charge

omer

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–924987

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: 001-924987

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
5/29/26	CCL	5/28/26 924987	B05	NET 30	CUSTOMER PICKUP YSL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		DON P563274	HEAD ASSEMBLY	TG	523.020	440.170	EA	440.17
1	1		FRT FREIGHT	CHARGES	TG		45.000	EA	45.00
3	3		BRA 1469-6B	#6 X 1/4NPT AB 90 ELBOW	TG	9.440	6.290	EA	18.87
3	3		BRA PL-1374-6B	3/8TUBE X 1/4NPT 45 ELBOW	TG	13.840	8.360	EA	25.08
			FITTINGS TAKEN BY OMER						
2	2		HYD N70-228	NITRILE 70 DURO ORING	TG	4.960	1.630	EA	3.26
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$26.62			

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	532.38
TAX	26.62
TOTAL	559.00

...**ms** are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-...ccounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% ...ling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED 13:53

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

D & T AUTO

D & T AUTO CENTER (1998) LTD.

816 MAIN ST N BOX 475
SLAVE LAKE, ALBERTA T0G 2A0

Phone: 780-849-4112
Fax: 780-849-5665
Email:

INVOICE
3340130
14-May-2026
Page 1 of 1
P.O. # B-05
Buyer:
Ship Via:
Salesman: TIM

FILE COPY

Shipping paid by:

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

	Item	Description	Ordered	Shipped	List $	Unit $	Extended $
NFL-	10631	AW32 HYDRAULIC OIL	4.00	4.00	80.50	60.00	240.00
	EHC - $1.89	Environmental Handling Charge	4.00	4.00	1.89	1.89	7.56
MOD-	C30080	8" FUNNEL W/FILTER	2.00	2.00	20.51	15.54	31.08
		Goods and Services Tax	1.00	1.00	13.93	13.93	13.93

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
271.08	0.00	7.56	0.00	0.00	13.93	0.00	0.00	292.57

NOW EMAILING INVOICES AND STATEMENTS! EMAIL DSAWCHUK@ DTAUTOCENTER.CA TO SIGN UP!
GST REGISTRATION #871365995

Approved by:

All special orders returned are subject to a restocking charge

OMER

SLAVE LAKE COMMUNICATIONS LTD
P.O. Box 328
Slave Lake AB T0G 2A0
+17808492429
info@slavelakecommunication.com
www.slavelakecommunication.com

FILE COPY

Slave Lake COMMUNICATIONS LTD
Your Telecommunication Experts Since 1976

INVOICE

BILL TO
North Of 55

INVOICE #	DATE	TERMS	DUE DATE
180666	05/06/2026	Due on receipt	05/06/2026

PO# / UNIT#
B05

DESCRIPTION	QTY	RATE	AMOUNT
TE-7VS-4 IBeam 7" monitor w/ quad camera input	1	375.00	375.00
Requested by: Omer 780-805-1272			

TH... S NOT A STATEMENT AND DOES NOT REFLECT ACCOUNT BALANCE

We appreciate your business and look forward to working with you again!

SUBTOTAL	375.00
GST @ 5%	18.75
TOTAL	393.75
BALANCE DUE	**$393.75**

Terms: Net 30 days. 2% interest per month will be charged on all over due accounts.
E-transfer Payments available to dee@slavelakecommunication.com
Online Payments available thru
ATB, SCOTIA BANK & RBC
GST # R125813477

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2026 Ap 26

Company Address:

Repairs Made By: Oleh / 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 #: B05

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

Description of work performed:

- mount plate for Rt torque arm axle #2 broke away from tower. Clean up old welds & weld pad back in place.

- Top Hyd tank 2 pails AW 32 oil.
- Inshop 20:00hrs.

- Repair completed, unit very difficult to steer left. Right hand light & smooth.
Left very resistant to turning, jerky.
- Fluid level good both reservoirs, no leaks in system.
no binding of linkages with chassis. From under cab.
shaft can be rotated by hand Freely Rt, but not left.
Must be looked at when it comes back in.
Did not notice this Condition when it was in on 24th.
Completed 2026 Ap 26

Signature: Omer
Signature Of Repair Person

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

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2026 Ap 24

Company Address: ____________________

Repairs Made By: Oleh / 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 #: B05

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

Description of work performed:

- BU Camera no power
- Retorque All wheels.
- BU Alarm not working - No sig from Trans on TCM.
- Windshield washer, L. windshield
- weld mud flap hangers to End of frame. [illegible]

Signature: ____________________
Signature Of Repair Person

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

D & T AUTO CENTER (1998) LTD.
816 MAIN ST N   BOX 475
SLAVE LAKE, ALBERTA T0G 2A0

Phone: 780-849-4112
Fax: 780-849-5665
Email:

FILE COPY

INVOICE
3311990
27-Mar-2026
Page 1 of 1
P.O. # B05
Buyer:
Ship Via:
Salesman: ED

Shipping paid by:

Sold to:
NORTH OF 55 OILFIELD HAULING
BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

	Item	Description	Ordered	Shipped	List $	Unit $	Extended $
MIG-	M1011	ANTIFRZ/COOL RED 50/50	18.00	18.00	21.67	14.90	268.20
		Goods and Services Tax	1.00	1.00	13.41	13.41	13.41

Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
268.20	0.00	0.00	0.00	0.00	13.41	0.00	0.00	281.61

NOW EMAILING INVOICES AND STATEMENTS! EMAIL DSAWCHUK@DTAUTOCENTER.CA TO SIGN UP!
GST REGISTRATION #871365995

Approved by:

All special orders returned are subject to a restocking charge

[illegible]

Maintenance Record

Company Name: N55 Date: 2026 Mar 26

Company Address:

Repairs Made By: Omer
Print Name

X Due 8470
+ 125 hr

Scheduled Maintenance: Yes or No (Please Circle)
[illegible]
[illegible]

Unit # or Vin # or Plate #: B05

Odometer Reading: 124566 (kms) OR Hub Reading: 8595 (hours)

Description of work performed:

- Came in bad Rad leak.
  - Found blown Gskt on bottom Cover
  - Remove Trans Cooler plumbing to gain access.
  - Remove cover, Gskt definitly failed clean, make new Gskt, install. Let sit dry over nite for sealant to cure. 26th Omer = 2.5
  Install cooling hoses on Trans Cooler to lower Rad. Used new clamps on hose. Fill with H_2O run no leaks.
- ✓ Pressure test to 17 psi, found 3 small cold drips, tightened all hose clamps
- Drain water from testing, Top 16 x 4L Extended life Coolant.
- Start & circulate coolant.
- X – Service over due
- No air to Steer axles R12 Valve, air supply line dead.

Signature:
Signature Of Repair Person

(If more than one repair person please print name, sign, and date [illegible])

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

FILE COPY

INVOICE

Invoice #: 291055
Date: 31 MAR, 2026
PO:
Unit #: B05
VIN #:
Purchased By: Omer
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
A4731800909	Each	1	OIL FILTER KIT E510H07 D254	5.00	54.36	0.00	54.36	54.36
FK13850NNFLG	Each	1	Fuel Filter, 2pc Kit	5.00	126.79	0.00	126.79	126.79

2026-03-31 12:16:47 PM MDT
2026-03-31 12:16:47 PM MDT

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

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

Subtotal:	$ 181.15
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 9.06
Total Amount:	$ 190.21
Amount Paid:	$ 0.00
Amount Owing:	$ 190.21

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 15'thday 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 ammended 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 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 warrantyof merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer PartsLtd. 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: ______________________

[illegible]

Maintenance Record

Company Name: ______________________ Date: 2026 mar 11

Company Address: ______________________

Repairs Made By: Omur

Print Name

Scheduled Maintenance: Yes or No (Please Circle)

[illegible]

Unit # or Vin # or Plate #: B05

Odometer Reading: 124318 kms OR Hub Reading: 8577 kms

Description of work performed:

Reseal winch Brake. Install 1247 kit
top ~~drum~~ Case 175W90 Test Good. P.test 750 psi.

-Service Transmission change filters, oil. dirty change oil. Duradrive 668 9 jugs, Filters. Allison 29548988

- Trans codes cleared on Trans monitor.
- Check Trans light still "ON" on dash, problem with truck monitor /Computer.

2026 mar 12

Signature: Omur

Signature Of Repair Person

(If more than one repair person please print name, sign, and date [illegible] of maintenance record)

PETRO-CANADA

Max Fuel Distributors Ltd.
Box 236
Slave Lake, AB T0G 2A0
Tel: (780) 849-3600
Fax: (780) 849-5449

When remitting please quote

Invoice

Invoice Number	Customer Number
53456	
Date/Pricing Time	Page
03/12/2026 12:00 AM	1

North of 55 Oilfield Hauling
Box 618 e
Slave Lake, AB T0G 2A0

Purchase Order Number	Sales Location	Ticket #	Reference #	Batch #
Unit B05	10 - Slave Lake Bulk	0	BB031226	78320

GST Registration # 889992988RT

Product	Product Description	Qty	Package	Extended Quantity	Base Unit	Price/ Base Unit	FET	PFT	Total Price	Amount
DDHD668C4U	DURADRIVE HD SYNTHETIC 668 4X1 USG	30.00	Litre	30.00	Litre	15.1101	0.00000	0.00000	15.1101	453.30

** **Sub - total** **		**453.30**
EHC Environmental Handling Charge		5.40
30.00 L @ 0.18000	5.40	
GST Goods & Services Tax		22.94
5.000 %	22.94	

B05
Omr

DRAFT

Terms	Payment due date	Total	481.64
End Of Month	4/27/2026		

Remarks

Payment Received:
Receipt #:

Cash
Cheque
Credit/Debit
Other
Payment Total

Please make cheques payable to:

Max Fuel Distributors Ltd.
Box 236
Slave Lake, AB T0G 2A0

(780) 849-3600

Goods Received by:

Omr

X Signature Required:

RPT :217_OTC Wholesale Invoice

Max Fuel Distributors Ltd.
Box 236
Slave Lake, AB T0G 2A0
Tel: (780) 849-3600
Fax: (780) 849-5449

When remitting please quote

Invoice

Invoice Number	Customer Number
53470	7249253
Date/Pricing Time	**Page**
03/12/2026 10:17 AM	1

North of 55 Oilfield Hauling
Box 618 e
Slave Lake, AB T0G 2A0

Purchase Order Number	Sales Location	Ticket #	Reference #	Batch #
B05	10 - Slave Lake Bulk	0	SA/03/26	78319

GST Registration # 889992988RT

Product	Product Description	Qty	Package	Extended Quantity	Base Unit	Price/ Base Unit	FET	PFT	Total Price	Amount
DDHD668C4U	DURADRIVE HD SYNTHETIC 668 4X1 USG	16.00	Litre	16.00	Litre	15.1101	0.00000	0.00000	15.1101	241.76

** Sub - total ** 241.76

EHC Environmental Handling Charge 2.88
16.00 L @ 0.18000 2.88

GST Goods & Services Tax 12.23
5.000 % 12.23

DRAFT

B05 4l.
Stock 12l.
Omd

Terms	Payment due date	Total
End Of Month	4/27/2026	**256.87**

Remarks
OMER

Payment Received:
Receipt #:

Please make cheques payable to:

Max Fuel Distributors Ltd.
Box 236
Slave Lake, AB T0G 2A0

(780) 849-3600

Goods Received by:

Omer

X Signature Required:

Cash
Cheque
Credit/Debit
Other
Payment Total

RPT :217_OTC   Wholesale Invoice

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-918563

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

PG 1 OF 1

BILL TO	SHIP TO
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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT

REFERENCE NUMBER: 001-918563

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/27/26	KND	2/24/26 918563	B05	NET 30	CUSTOMER PICKUP KND 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)	UNIT	NET AMOUNT
2	2		COL RC-400112-RN	12V RELAY 40 AMP	TG	15.170	11.380	EA	22.76
7	7		HEL 701235033	RELAY BASE WIRE CONNECTOR	TG	0.640	0.450	EA	3.15
2	2		HEL 003526001	PLUG-IN BASE FOR RELAY	TG	11.750	8.310	EA	16.62
1	1		POL 54-725	25 AMP FUSE BREAKER	TG	15.550	9.590	EA	9.59
1	1		POL 54-730	30 AMP FUSE BREAKER	TG	15.550	9.590	EA	9.59
			TAKEN BY OMER						
1	1		TEC 76-8102RL	50' 10GA BLACK WIRE	TG	102.590	59.120	RL	59.12
1	1		TEC 76-8107RL	50' 10GA WHITE WIRE	TG	102.590	59.120	RL	59.12
			ORDERED BY OMER						
1	1		POL 54-870PL	60AMP MANUAL RESET BREAKER	TG	195.240	120.430	EA	120.43
			TAKEN BY OMER						
1	1		TEC 76-6045EA	10 POLE FUSE PANEL	TG	68.120	39.250	EA	39.25
			TAKEN BY OMER						
1	1		MID 806S-T	3/8" X 50' SPLIT LOOM	TG	35.210	17.110	RL	17.11
			TAKEN BY OMER						
1	1		TEC 76-1035PK	50PK 12-10GA INS RING TERM	TG	34.530	19.900	PK	19.90
			TAKEN BY OMER						
12	12		MID 11123	1/2" BERG TUBE CLAMP	TG	1.810	0.880	EA	10.56
100	100		FAS 8WS-025	1/4 GR 8 PLATED WASHER	TG	0.125	0.050	EA	5.00
100	100		FAS HN8SC-025	1/4 GR 8 PL NC HEX NUT	TG	0.115	0.046	EA	4.60
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$19.84			

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	396.80
TAX	19.84
TOTAL	416.64

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 10:10

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

SALES INVOICE

Sales Invoice #: 279849
Date: 27 FEB, 2026
PO:
Unit #: B05/B06
VIN #:
Purchased By: Omer
Account Number:
Page #: 1 of 1

FILE COPY

PAYMENTS CAN BE MADE VIA.
Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

B05

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
18.9-AW32C-SF	Each	8	AW32 HYD OIL (APRIL)	5.00	65.00	0.00	65.00	520.00

2026-02-27 04:18:31 PM MST
2026-02-27 04:18:31 PM MST

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

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

Subtotal:	$ 520.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 26.00
Total Amount:	$ 546.00
Amount Paid:	$ 0.00
Amount Owing:	$ 546.00

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 15'thday 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 ammended 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 warrantyof merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer PartsLtd. 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: ____________________

a

Maintenance Record

ompany Name: ______________________ Date: 2026 Feb 24

ompany Address: ______________________

Repairs Made By: Omur

Print Name

Scheduled Maintenance: Yes or No (Please Circle)

Jody.

nit # or Vin # or Plate #: BOS

dometer Reading: 124044 Km. OR Hub Reading: 8540

Description of work performed:

- Elect. Hyd Power Cuts out.
- Work lights cut out.
- Keying Mike on 2way effects lights & winch.
- Review w/o from Jan 13 and Pwr separation at that time

2way Pwr from F21 No link to winch or work lamps.

Left fuse Panel top 3 rows 12.2v Row 5 12.2v.

Row 4 11.4v. F258 Utl. Lps 30A F257 Ut. Lps 20A F62 Roof AC 20A. F219 Wind heat 15A

Power for winch control isolated from dash fuse panel.
- Power & circuit breaker mounted in Btry Box & Brought into control console.

Completed Feb 27 2026

Signature: Omur.

Signature Of Repair Person

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

F84 B30. 2sp wire	F39 B25 Hyd Pump Sw	F38 B15 SP. SW	F37 B15. SP SW
F258 F 30A Util Lps	F257 F 20 Utl Lps	F62 F20A Roof Air	F219 B15 wind heat

~~F37 Mirror Bit Lps~~,
F37 Sw next to beacon.

F258 Utl. Lp Sw. next to Fog. 132 mV @ 10mV/A = 13.2 A
Headache Rack Top 3

F257 Ut Lp Sw For Rt. 20A Fuse No Relay. 68.1 mV @ 10 mV/A = 6.8 A
deck side lights L+R
under frame lights Behind Fuel Tk's L+R.
Rear work lights Below Rail.

Pump load = 24A *
main 2sp 12.5
aux 2sp 14.4
Camera 7.5A

48.4

HEAVY EQUIPMENT REPAIR LTD.

INVOICE

001–915305

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
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 001-915305

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/16/26	KND	1/14/26 915305	B05	NET 30	CUSTOMER PICKUP YSL 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		TEC 76-2112EA	8 STUD TERMINAL BLOCK	TG	35.150	20.250	EA	20.25
20	20		FAS MSN-10/24	10/24 MACHINE SCREW NUT	TG	0.040	0.020	EA	0.40
			TAKEN BY OMER						
2	2		POL 54-725	25 AMP FUSE BREAKER	TG	15.550	9.590	EA	19.18
2	2		BUS HHR	ATC W/PROOF FUSE HOLDER	TG	21.280	8.260	EA	16.52
1	1		LIS 64750	11PC BACKPROBE & CLIP SET	TG	98.479	60.276	EA	60.28
1	1		P-T 3434009	STEMCO HUB CAP & GASKET	TG	49.780	30.630	EA	30.63
			TAKEN BY OMER						
2	2		POL 54-730	30 AMP FUSE BREAKER	TG	15.550	9.590	EA	19.18
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$8.32			

****** 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	166.44
TAX	8.32
TOTAL	174.76

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 16:43

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 60
Official Handbook

Maintenance Record

Company Name: ____________ Date: 2026 Jan 13

Company Address: ____________

Repairs Made By: Omer
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

Use this form for all work performed on vehicles, equipment, etc. If yes, ensure that all maintenance on your equipment/vehicle is according to your maintenance schedule within your Alberta Transportation/provincial specifications.

Unit # or Vin # or Plate #: B05

Odometer Reading: 123572 kms (Kilometers) OR Hub Reading: 8498 hours (Engine hours)

Description of work performed:

- Pwr went out to hyd Pump on Rig move Sunday.
- Start Mon → Shop. Pwr on, good. Check wires in ctr console, switches, terminals wires all good.
  - Hyd Pwr sw, from Fuse F39 11.3V. 1/2v drop.
  - 2speed Pwr from Fuse F84 11.8v.

* - "Dennis" worked good for 3hrs, switched 2 sp on Aux wench & light for Hyd Pwr dimmed then went out, no hyd all way home was still out when truck parked. *

- Pwr from Fuseblock 2 wire Wht = F39 → Hyd F84 = Blk F84 → 2 sp.
- Switching 2 sp should have not effected Pump sw. (short)
- Camera Pwr = F84 2sp. Pwr.
- Tested A draw on Solenoid 17.5A Cold up to 20 A within 20 min, Replace 15A Breaker with 25A auto reset breaker.

2 sp. F84 main 16.0A. aux 17.3A Both 27.3A Replace 15A with 30A.

✓ - Clean up Battery Box Connections
✓ - Put dash back together

Completed Jan 15 2026

13th = 3.0 hrs
14th = 4.0 hrs
15th = 8.0 hrs
Omer 15 hrs

Signature: Omer.
Signature Of Repair Person

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

NORTH OF [illegible]

Official [illegible]

Maintenance Record

Company Name: N55 Date: 2025 Nov 14

Company Address:

Repairs Made By: ~~Ole~~ Oleh & Omir
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 [illegible] maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation [illegible]

Unit # or Vin # or Plate #: B05

Odometer Reading: ______ kms (if applicable) OR Hub Reading: ______ hours (if applicable)

Description of work performed:

- Complaint, Hard to steer truck & noise in front end.
In shop tested steering on floor, Steering seemed normal.
did hear a noise, with front interaxle engaged steering
would bind, lifted both axles off floor steering good
no effect. Several torque arm bushings in bad shape on both
steer axles, 1 bushing Very bad. #2L. Upper Rod, front end
of rod. Measured up and have parts sourcing bushings.
- Test drove unit on road steering good. In Sinclair yard
tested ~~in~~ with interaxle engaged, no issues, tested with
quad lock didn't want to go where you wanted it to but
all locked up it wants to go streight anyway. So long as
unit is moving steering is good. Too much weight & grip on
tires if unit is stationary & locked up.
- Bushings do need to be done soon.

Omir = 8 hrs.
Oleh = 4 "

Signature: Omir
Signature Of Repair Person

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

3

NORTH OF 60

Official Handbook

Maintenance Record

Company Name: N55 Date: 2025 Oct 28

Company Address:

Repairs Made By: Oleh /Omur
Print Name

Scheduled Maintenance: Yes or No (Please Circle)

Please 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 while your Alberta Transportation / local rights/manufacturer's specifications.

Unit # or Vin # or Plate #: B05

Odometer Reading: ______ kms (if applicable) OR Hub Reading: ______ hours (if applicable)

Description of work performed:

* - BU Alarm not working - (No signal from trans.)

- Rear Camera. - Camera's broken. monitor won't light up.

* - Purge Valve on dryer leaking. took valve apart cleaned, still leaks. ABS sent wrong kit.

- 28th Omur = 1.5 hr Oleh = 5.0
30th Omur = 8.0 hr. Cameras Complete.

* - Rev Sensor and Dryer Purge kit on order.

Signature: Omur.
Signature Of Repair Person

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

3

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

SALES INVOICE

Sales Invoice #: 237961
Date: 28 OCT, 2025
PO:
Unit #: B05
VIN #:
Purchased By: Omer
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
170.950014	Each	1	SS1200 PURGE VALVE KIT (SUPER SAVER DRYER)	5.00	11.94	0.00	11.94	11.94

ON ACCOUNT

B05
Omd

2025-10-28 09:18:40 AM MDT
2025-10-28 09:18:40 AM MDT

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

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

Subtotal:	$ 11.94
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 0.60
Total Amount:	$ 12.54
Amount Paid:	$ 0.00
Amount Owing:	$ 12.54

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 15'thday 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 ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the 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 warrantyof merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer PartsLtd. 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: ____________________

SLAVE LAKE COMMUNICATIONS LTD

P.O. Box 328
Slave Lake AB T0G 2A0
+17808492429
info@slavelakecommunication.com
www.slavelakecommunication.com

FILE COPY

Slave Lake COMMUNICATIONS
Your Telecommunication Experts Since 1976

INVOICE

BILL TO
North Of 55

INVOICE #
179342

DATE
10/28/2025

TERMS
Due on receipt

DUE DATE
10/28/2025

PO# / UNIT#
B05

DESCRIPTION	QTY	RATE	AMOUNT
TE-7VS-4 IBEAM 7" MONITOR W/QUAD CAMERA INPUT	1	375.00	375.00
TE-CCH1 COMMERCIAL CAMERA 18IR'S FOR NIGHT VIEWING	2	160.00	320.00
20M EXTENSION CORD	1	155.00	155.00
10M EXTENSION CORD	1	95.00	95.00
Requested by Omer 780-805-1272			

THIS IS NOT A STATEMENT AND DOES NOT REFLECT ACCOUNT BALANCE

We appreciate your business and look forward to working with you again!

SUBTOTAL	945.00
GST @ 5%	47.25
TOTAL	992.25
BALANCE DUE	**$992.25**

Terms: Net 30 days, 2% interest per month will be charged on all over due accounts.
E-transfer Payments available to dee@slavelakecommunication.com
Online Payments available thru
ATB, SCOTIA BANK & RBC
GST # R 125813477

Barrhead Machine & Welding (2023) LTD.
Box 4574
6128 48 ST
Barrhead AB
T7N1A4

FILE COPY

Invoice

Date	Invoice #
8/14/2025	20558

Invoice To

North of 55.
Box 618
Slave Lake, AB.
T0G 2A0

PAID

Ship To

B05

P.O. No.	Rep	FOB
	TE	

Item	Description	Quantity	U/M	Rate	Amount
Service	Manufacture new custom yoke for CV drive shaft.	1	ea	1,937.50	1,937.50
	** Customer provided u-joints.				
	** Customer would like u-joint packing slip.				
	GST on sales			5.00%	96.88

Subtotal	$1,937.50
Sales Tax	$96.88
Total	$2,034.38
Payments/Credits	$0.00
Balance Due	$2,034.38

Please submit all e-transfer to -
accounting@bmwltd.ca

GST/HST No. 783116817

Barrhead Machine & Welding (2023) LTD.
Box 4574
6128 48 ST
Barrhead AB
T7N1A4

FILE COPY

Invoice

Date	Invoice #
8/6/2025	20323

PAID

Invoice To

North of 55.
Box 618
Slave Lake, AB.
T0G 2A0

Ship To

B05

P.O. No.	Rep	FOB
	MC	

Item	Description	Quantity	U/M	Rate	Amount
CRR 1-7/8"	1-7/8" Cold Rolled Round (1 @ 5')	5	ft	36.31	181.55
Cut Charge (1)	Cut Charge (1)	1	ea	4.00	4.00
	GST on sales			5.00%	9.28

Subtotal	$185.55
Sales Tax	$9.28
Total	$194.83
Payments/Credits	$0.00
Balance Due	$194.83

Please submit all e-transfer to -
accounting@bmwltd.ca

GST/HST No. 783116817

FILE COPY

west world
TRUCK & EQUIPMENT LTD.
BRAKE & CLUTCH

20098 - 92A AVENUE, LANGLEY, B.C. CANADA V1M 3A4
PH: 604.888.1096 EMAIL: info@westworldtruck.com

INVOICE

Invoice No.: 59571
Date: 08/01/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

Barrhead Machine & Welding
6128 48th. Street
Barrhead, Alberta
T7N 1A1
PH # 780-305-8605 Travis

Business No.: 10565 7720

info@northof55.ca

[redacted]

							GT
2	2	•	SI4GCYUJ	U JOINT	600^00	1200^00	
				B05			
				GST.		60^00	

WEST WORLD TRUCK & EQU
20098 92A AVE V1M3A4
LANGLEY BC
22263202
TD22263202201

SALE
PHONE ORDER

Batch #: 003 RRN: 0010031940
08/01/25 16:49:06
Invoice #: 169 REF#: 00000184
APPR CODE: 071879

AMOUNT $1,260.00

001 APPROVED

Retain this copy for your records
CUSTOMER COPY

Shipp...
Terms.
Comm..... 443490
Sold By:

[redacted] 1260^00

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: 2025 Jul 10

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 #: B05

Odometer Reading: 123493 kms (If Applicable) OR ~~Hub Reading~~: 8320 hours (If Applicable)

Description of work performed: Sn. EPFP4476 2014 6900TS 8x8

Om ✓ – Recharge A/C
Om ✓ – Replace toggle sw & install relay for main winch 25P.
Oleh ✓ – Grease & adjust brakes, Service Check.
Om. ✓ – P/U weld on tie downs & shackles for deck corners.
Oleh. = Found u-joint cap missing from #1R outboard CV joint Sisu Front axle will. ESDP 14 GSDP
FSMP14G.

Pat's driveline carries U-joints
- Yolk eye on shaft worn through 1 corner. NFG.

Oleh = 6.0 hrs.
Omer = 4.5 hrs

Capital Gear. 780 487-1244 Garret

Signature:
Signature Of Repair Person

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

5

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 2025-07-10

Invoice # 60381

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

P.O. #

Unit # B05

Item	Description	Qty	Rate	Amount	Tax
SRC-XT-R12-24	CAT XT R12 HOSE 1 1/2"	5	44.352	221.76	G
SRC-J4ZJ-24	F JIC CRIMP END	2	147.52	295.04	G
SRC-A-Hose LG	Large hose labour Charge	1	17.00	17.00	G
	GST On Sales		5.00%	26.69	

B05 Hyd hose.

Gnd

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	$533.80
Sales Tax T...	$26.69
TOTAL	$560.49

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 2025-07-11

Invoice # 60384

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

P.O. #

Unit # B05

Item	Description	Qty	Rate	Amount	Tax
FTG-66059	1-1/8" SCREW PIN SHACKLE IMPORT	3	63.504	190.51	G
FTG-B48	D-RING 1" W/WELD ON BRACKET	4	40.96	163.84	G
	GST On Sales		5.00%	17.72	

B05 deck anchors

Received by: [signature]

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	$354.35
Sales Tax T...	$17.72
TOTAL	$372.07

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55

Date: 2025 Jul 10

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 #: ~~123493~~ B05

Odometer Reading: 123493 kms (If Applicable) OR Hub Reading: 8320 hours (If Applicable)

Description of work performed:

✓ - Recharge A/C
✓ - Replace sw for main winch 2 sp. Install relay to take load off toggle switch
✓ - Check & adj brakes
- Found broken U-joint & axle Yolk #1R, try to locate Parts.
- Western Star. Will looking for Parts.
Capital Gear. Garret looking.
Pats Driveline has U-joints only.

Omer = 5.0
Oleh = 4.0

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.

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

INVOICE
001–895247

FILE COPY

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	PG 1 OF 1

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD. — GST Number 12155-3671 RT — REFERENCE NUMBER 001-895247

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
7/07/25	GDR	4/14/25 895247	~~B105~~ B05	NET 30	CUSTOMER PICKUP GDR 6

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
			RE: W/O# 95323 * REPAIR & BALANCE DRIVE SHAFT AS NEEDED *					
1	1		W/O KIT-FABRICATE	FABRICATE/MATERIAL	TG		503.710 EA	503.71
	<******************************** Components for above item are listed below ****************************>							
	3.30		LAB MACHINE SHOP	LABOUR CHARGE			144.000 HR	
	475.20		SHO M SUPPLIES	MACHINE SHOP SUPPLIES			0.060 EA	
	<***>							
1	1		ROC 18N40-191	WELD SPLINE (LONG)	TG	288.450	254.520 EA	254.52
				GOODS & SERVICES TAX (CODE	G)	$37.91		

****** 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	758.23
TAX	37.91
TOTAL	796.14

...ms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over- ...ccounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% ...ling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED 9:59

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55   Date: 2025 Jun 18

Company Address:

Repairs Made By: 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 #: B05

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

Description of work performed:

✓ - No Hyd Pwr → winch on Rig move
bad contact on switch in Console.

✓ - Rear drive shaft twisted off.

WS. 2014 8x8 EPFP4476
Jason. WSN Shaft = No Stock in N.A.

- Shaft 92N CP92N-HB. Meritor Spline Plug 18N40-191
72" Run length ~~Stedd~~ Steady Brg Face → Axle Yolk face.
- Built By Pat's Driveline $3200.
Installed Jun 28 2025 = 1 hr. torqued 125 #/ft.
Perfect fit. Heavy duty Shaft.
Complete.

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
001–900611

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

PG 1 OF 1

BILL TO	SHIP TO
AAA	TJT
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

	GST Number	CHARGE INVOICE REFERENCE NUMBER
HEAVY EQUIPMENT REPAIR LTD.	12155-3671 RT	001-900611

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
6/30/25	TJT	6/25/25 900611	B05	NET 30	CUSTOMER PICKUP YSL 6

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
			RE W/O 95816 ** FAB DRIVE SHAFT, SALVAGE YOKES OFF OLD SHAFT **			
1	1		W/O KIT-FABRICATE FABRICATE/MATERIAL	TG	1867.640 EA	1867.64
	<****************************** Components for above item are listed below ******************************>					
	10.00		LAB MACHINE SHOP LABOUR CHARGE		HR	
	999.99		SHO M SUPPLIES MACHINE SHOP SUPPLIES		EA	
	52		ROC 4.095 X .180 WALL DRIVESHAFT 1710/1760		IN	
	<**>					
			GOODS & SERVICES TAX (CODE	G)	$93.38	

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	1867.64
TAX	93.38
TOTAL	1961.02

...ns are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-...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 11:48

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Fountain Tire

FOUNTAIN TIRE (SLAVE LAKE) LTD.

600 HWY 88 N, PO BOX 1459
SLAVE LAKE AB T0G 2A0

Invoice

Order Number: 099SWO00104914
Service Contact: JUSTIN TWIN

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

Date: 16/05/2025
Invoice: 099I089580
PO#:
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: NA **Unit:** B05
Make: MISCELLANEOUS
Model: LOOSE SALES
Design:
Engine:
License: **Colour:**
Vin:
Mileage: 0 **Hours:** 0

Item number	Item description	Qty	Unit price	Total
Tire and Wheel Parts / Hardware				
5572A/T-CANW	T/I ATK CLAMP	64.00	$10.00	$640.00
Parts and Service From Another Company (Sublet)				
FREIGHT	Shipping Charges, Clamp Order	1.00	$50.00	$50.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$0.00	$0.00

Customer requirements
EMAIL INVOICES INFO@NC OK

FILE COPY

Air Miles: 32

Invoice comment

DRIVER: (ORDERED x64 DAYTON WHEEL CLAMPS
PARTS PICKED UP MAY 16TH

I 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 collection 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:	$640.00
Services:	$50.00
Sub Total:	$690.00
GST:	$34.50
Total: (CAD)	$724.50

Pay type: AR $724.50

X

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N/55 Date: 2025 may 14

Company Address:

Repairs Made By: 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 #: B05

Odometer Reading: 76805 kms (If Applicable) OR ~~Hub Reading~~: 8263 hours (If Applicable)

Description of work performed:

- Called out to PD149 on Silk Rd.
- Rim Clamps broken on #4L; wheel loose on hub.
- Replace 9 clamps on #4L.
- Replace 3 clamps on #4R.
- Retorque all wheels to 400 #/ft

Omer = 2.5hr.

Complete.

Signature: Omd
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
001-894985

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

PG 1 OF 1

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-894985

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
4/11/25	KND	4/09/25 894985	B05	NET 30	CUSTOMER PICKUP SJD 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		ROC 131N3-128KX	SLIP YOKE 1.375-16SPL5.375	TG	160.760	115.740	EA	115.74
3	3		SPI 5-153X	1310 U-JOINT 2.968	TG	39.960	26.030	EA	78.09
			- P.T.O SHAFT						
			TAKEN BY OMER						
1	1		UVI 488108E	100 VISCOSITY ESTER OIL8OZ	TG	39.540	30.940	EA	30.94
1	1		WES RD387770	CAB AIR FILTER	TG	117.670	83.310	EA	83.31
			TAKEN BY OMER						
1	1		UVI 481500YF	R1234YF SPOTGUN KIT	TG	156.320	122.330	EA	122.33
			TAKEN BY OMER						
				GOODS & SERVICES TAX (CODE	G)	$21.52			

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	430.41
TAX	21.52
TOTAL	451.93

T... are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-d... ...unts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% ha...ng charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED 7:50

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

BILL TO:
#1958289-04/09/2025 - NORTH OF 55:UNIT#B05 (Closed)

WO #: 1958289
Date: 04/09/2025
PO #:
Due: 04/09/2025

Box 1670
Slave Lake, Alberta T0G 2A0
Bus 780.849.3031
Office 780.849.2757
Fax 780.849.6789

Spilak Tank Truck Service Ltd.

NORTH OF 55

VIN:
Miles: 0.0
Location: 2-SLAVE LAKE

License Plate:

Department: PARTS-DEPT

WO #	Open Date	Close Date	Status
1958289	04/09/2025	04/09/2025	Closed

Description: UNIT#B05

Detail — Detail Comments

87: SUPPLY PARTS

Labour

Tech	Hrs	Labour Comments	Price	Total Amount

Parts

Warehouse	Qty	Part Number	Description	Price	Total Amount
SLAVE LAKE	1.000	01-35627-057	10 RIB 2057MM, SAME AS 01-32733-057	$88.11	$88.11
SLAVE LAKE	1.000	A4729933396	BELT, 8PK2715	$67.72	$67.72

Total Parts	$155.83
Misc Parts	$0.00
Total Other	$0.00
Shop Charge	$0.00
Total Labour	$0.00
Sub-Total	$155.83
GST	$7.79
Total Payments	$0.00
Balance Due	$163.62

Signature

Print Name

#1958288-04/09/2025 - [illegible] 037023 PLATE#6TW412 (Closed)

Omer B05

BILL TO:
#1958288-04/09/2025 - NORTH OF 55:UNIT#B05 (Closed)

WO #: 1958288
Date: 04/09/2025
PO #:
Due: 04/09/2025

Spilak Tank Truck Service Ltd.
Box 1670
Slave Lake, Alberta T0G 2A0
Bus 780.849.3031
Office 780.849.2757
Fax 780.849.6789

NORTH OF 55

VIN:
Miles: 0.0
Location: 2-SLAVE LAKE

License Plate:
Department: PARTS-DEPT

WO #	Open Date	Close Date	Status
1958288	04/09/2025	04/09/2025	Closed

Description: UNIT#B05

Detail	Detail Comments
87: SUPPLY PARTS	

Labour

Tech	Hrs	Labour Comments	Price	Total Amount

Parts

Warehouse	Qty	Part Number	Description	Price	Total Amount
SLAVE LAKE	1.000	22-75520-000	AC COMPRESSOR	$752.61	$752.61

Total Parts	$752.61
Misc Parts	$0.00
Total Other	$0.00
Shop Charge	$0.00
Total Labour	$0.00
Sub-Total	$752.61
GST	$37.63
Total Payments	$0.00
Balance Due	$790.24

Signature

Print Name

#1958288-04/08/2025 - [illegible] 7023 PLATE#6TW412 (Closed)

Omer B05

6

NORTH OF 55 Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: March 12/25

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 #: R05

Odometer Reading: 122343 kms (If Applicable) OR Hub Reading: 8168 hours (If Applicable)

Description of work performed:

- Changed engine oil/filter
- grease unit
- set rear brakes
- repair air leak under cab
- Topped alcohol sniffer

Signature:
Signature Of Repair Person

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

6

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001–892786

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	AAA NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0	PG 1 OF 1 OPEN ORDER

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT
REFERENCE NUMBER: 001-892786

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
3/12/25	SJD	3/12/25 892786	B05	NET 30	CUSTOMER PICKUP SJD 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		BAL P7505 - DD15/DD16	OIL FILTER KIT	TG	F22B5	53.830 EA	53.83
1	1		*** EHC-302 TAKEN BY DARIN	LARGE FILTER E.H.C.	TG		1.000 EA	1.00
				GOODS & SERVICES TAX (CODE	G)	$2.74		

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

...ranties - all returns and exchanges for warranty are subject ...nufacturer inspection and decision.	GOODS RECEIVED BY X	SUB-TOTAL 54.83 TAX 2.74
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 14:28	TOTAL 57.57

ERRORS AND OMISSIONS EXCEPTED

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001–892786

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

PG 1 OF 1

OPEN ORDER

HEAVY EQUIPMENT REPAIR LTD.

GST Number 12155-3671 RT

REFERENCE NUMBER 001-892786

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
3/12/25	SJD	3/12/25 892786	B05	NET 30	CUSTOMER PICKUP KND 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)	UNIT	NET AMOUNT
1	1		BAL P7505 - DD15/DD16	OIL FILTER KIT	TG	F22B5	53.830	EA	53.83
1	1		*** EHC-302 TAKEN BY DARIN	LARGE FILTER E.H.C.	TG		1.000	EA	1.00
1	1		AER 2215-16-12	#12 X #16 JIC REDUCER	TG	9.333	5.091	EA	5.09
2	2		AER 4411-16	#16JIC FEMALE HOSE FITTING	TG	115.955	75.585	EA	151.17
4	4		AER 1503-16 TAKEN BY DARIN'	#16 MEDIUM PRESSURE HOSE	TG	36.837	24.000	FT	96.00
				GOODS & SERVICES TAX (CODE	G)	$15.36			

****** 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	307.09
TAX	15.36
TOTAL	322.45

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 16:50

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:

FILE COPY

SALES INVOICE

Sales Invoice #: 150241
Date: 07 FEB, 2025
PO: B05
Unit #: B05
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
4324319242	Each	1	Tw Purge Va Kit	5.00	245.00	0.00	245.00	245.00

ON ACCOUNT

2025-02-07 08:05:13 AM MST
2025-02-07 08:05:13 AM MST

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

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

Subtotal:	$ 245.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 12.25
Total Amount:	$ 257.25
Amount Paid:	$ 0.00
Amount Owing:	$ 257.25

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 15'thday 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 ammended 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 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 warrantyof merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer PartsLtd. 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: ____________________

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: ______________________ Date: 2025 Feb 06

Company Address: ______________________

Repairs Made By: 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 #: B05

Odometer Reading: 120 557 kms (If Applicable) OR Hub Reading: 8023 hours (If Applicable)

Description of work performed:

Won't build air. Replace stainless/teflon discharge hose from compressor to first Braided hose connection.
- Fan clutch won't disengage, clutch seized engaged. Remove clutch & hub, bearings rough replace bearings
- Air dryer Replace Purge Valve, still leaks.
- Repair air leak. lots. Leaking Everywhere.
- Replace length of #8 Braided air line at Aux trans X member.

2025 Feb 7
07:30-19:30=12.0

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 INVOICE

Sales Invoice #: 149841
Date: 05 FEB, 2025
PO:
Unit #: B05
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

FILE COPY

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

ON ACCOUNT

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
1090-09650-01	Each	1	FAN CLUTCH K32RA 2.9/16 STE	5.00	736.00	0.00	736.00	736.00
5010669N	Each	1	D-2A GOVERNOR	5.00	125.00	0.00	125.00	125.00

2025-02-05 03:10:08 PM MST
2025-02-05 03:10:08 PM MST

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

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

Subtotal:	$ 861.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 43.05
Total Amount:	$ 904.05
Amount Paid:	$ 0.00
Amount Owing:	$ 904.05

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 15'thday 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 ammended 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.

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Signature: ______________________

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 150241
Date: 07 FEB, 2025
PO: B05
Unit #: B05
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
4324319242	Each	1	Tw Purge Va Kit	5.00	245.00	0.00	245.00	245.00

ON ACCOUNT

2025-02-07 08:05:13 AM MST
2025-02-07 08:05:13 AM MST

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

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

Subtotal:	$ 245.00
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 12.25
Total Amount:	$ 257.25
Amount Paid:	$ 0.00
Amount Owing:	$ 257.25

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 15thday 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: ____________________

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
001–889448

FILE COPY

PG 1 OF 1

BILL TO	SHIP TO
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

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number	REFERENCE NUMBER
12155-3671 RT	001-889448

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
2/10/25	SJD	2/03/25 889448	B05	NET 30	CUSTOMER PICKUP SJD 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)	UNIT	NET AMOUNT
2	2		AER 2027-6-6	#6 JIC UNION ADAPTER	TG	3.152	1.719	EA	3.44
2	2		AER 2027-12-12	#12 JIC UNION ADAPTER	TG	7.576	4.132	EA	8.26
5	5		MID C-66-BK	3/8" BLACK AIR BRAKE TUBE	TG	3.160	2.110	FT	10.55
5	5		MID C-68-BK	1/2" BLACK AIR BRAKE TUBE	TG	3.960	2.640	FT	13.20
5	5		MID C-72-BK	3/4" BLACK AIR BRAKE TUBE	TG	8.720	5.810	FT	29.05
5	5		AER 1503-6	#6 MEDIUM PRESSURE HOSE	TG	19.698	12.833	FT	64.17
5	5		AER 1503-8	#8 MEDIUM PRESSURE HOSE	TG	21.767	14.182	FT	70.91
5	5		AER 1503-10	#10 MEDIUM PRESSURE HOSE	TG	26.605	17.333	FT	86.67
5	5		AER 1503-12	#12 MEDIUM PRESSURE HOSE	TG	31.395	20.455	FT	102.28
3	3		AER 4401-8	#8 SAE FEMALE HOSE FITTING	TG	30.409	19.822	EA	59.47
1	1		AER 4411-8	#8 JIC FEMALE HOSE FITTING	TG	39.705	25.881	EA	25.88
4	4		AER 4411-12	#12JIC FEMALE HOSE FITTING	TG	88.068	57.407	EA	229.63
			TAKEN BY DARIN						
2	2		AER FC9779-16-16	TEFLON -16JIC CRIMP FIT	TG	97.355	68.992	EA	137.98
5	5		AER S-16TW	#16 TEFLON HIGH TEMP HOSE	TG	31.465	20.500	FT	102.50
1.00	1.00		LAB HOSE	ASSM CHARGE 1" & SMALLER	TG		17.500	EA	17.50
			MADE PER SAMPLE						
			TAKEN BY DARIN						
1	1		NAC 6209-2NSL	BALL BEARING 45X85X19	TG	49.170	32.780	EA	32.78
1	1		NAC 6207-2NSL	BALL BEARING 35X72X17	TG	34.400	22.930	EA	22.93
			TAKEN BY DARIN						
1	1		BRA PL-1374-10D	5/8TUBE X 1/2NPT 45 ELBOW	TG	35.640	21.530	EA	21.53
			TAKEN BY DARIN						
				GOODS & SERVICES TAX (CODE	G)	$51.94			

****** 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	1038.73
TAX	51.94
TOTAL	1090.67

...are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-...ounts. 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
9:19

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

INVOICE
001–888132

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

FILE COPY

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	PG 1 OF 1

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number	REFERENCE NUMBER
12155-3671 RT	001-888132

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/22/25	SJD	1/21/25 888132	B05	NET 30	CUSTOMER PICKUP NLT 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
19	19		EUC E-5571A TAKEN BY GORGE	RIM CLAMP	TG	9.730	7.100	EA	134.90
39	39		EUC E-5571A	RIM CLAMP	TG	9.730	7.100	EA	276.90
				GOODS & SERVICES TAX (CODE	G)	$20.59			

****** 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 411.80
TAX 20.59

... are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-... counts. 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 9:36

TOTAL 432.39

ERRORS AND OMISSIONS EXCEPTED

8

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N 55 Date: 2025 Jan 20

Company Address:

Repairs Made By: 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 #: B05

Odometer Reading: 121037 kms (If Applicable) OR ~~Hub Reading~~: 7890 hours (If Applicable)

Description of work performed:

- Hyd Return line leak from rub @ #2R spring hangar / Eq. Beam.
- Remove hose.
- Order replacement.
- Change hose when came in from Westlock

Signature: Omer
Signature Of Repair Person

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

8

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 2025-01-22

Invoice # 58995

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

P.O. #

Unit # B05

Item	Description	Qty	Rate	Amount	Tax
SRC-XT-R12-20	CAT XT R12 HOSE 1 1/4"	18	33.06	595.08	G
SRC-J4ZJ-20	1 1/4" FJIC X 1 1/4" HOSE	1	99.195	99.19	G
SRC-J4ZJ.9T-20	1 1/4" FJIC X 1 1/4" HOSE 90 DEG	1	164.22	164.22	G
SRC-A-Hose LG	Large hose labour Charge	1	17.00	17.00	G
	GST On Sales		5.00%	43.77	

Received by: ________________

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

Subtotal	$875.49
Sales Tax T...	$43.77
TOTAL	$919.26

GST/HST No. 892050956

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

9

NORTH OF 55
Oilfield Hauling Ltd.

Maintenance Record

Company Name: N55 Date: Dec. 12/24

Company Address:

Repairs Made By: Darin/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 #: B05

Odometer Reading: 130525 kms (If Applicable) OR Hub Reading: 7825 hours (If Applicable)

Description of work performed:

- Changed Engine oil/fuel filters/air filters
- Greased unit
- CCV cannister leaking, found loose bolts and torqued
- installed all new transmission and engine mount bolts, found multiple backed out and stretched
- Installed new light boxes in skirt and tied in new brake lamps
- Verified air dryer heater, found sniffer installed backwards full of water and corrosion, replaced sniffer
- Replaced wiper blades, found washer pump inop and repaired wiring to it, tested
- found loose power steering hose, tightened and topped fluid level
- RR drive wheels spun on hub, 2 broken wedges, Removed wheels, recentered, installed with 2 new wedges and torqued.

Signature: ______ Signature Of Repair Person

Turn to page 2 of work description

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

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001–885239

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

HEAVY EQUIPMENT REPAIR LTD.

GST Number: 12155-3671 RT

REFERENCE NUMBER: 001-885239

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
12/16/24	KND	12/16/24 885239	B05	NET 30	CUSTOMER PICKUP NLT 1

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		B03 A4720180780	CRANK CASE BREATHER GASKET	TG		15.830	EA	15.83
			ORDERED BY DARIN						
11	11		FAS ZCSM10BC-16-50	16X50MM 10.9 BLK CRS BOLT	TG	3.400	1.623	EA	17.85
1	1		LLO 90150	50ML PERM. RED THREAD LOCK	TG	59.270	39.510	EA	39.51
		*** DG ALCOHOL EXEMPT ***							
			TAKEN BY DARIN						
2	2		EUC E-5570	RIM CLAMP	TG	44.050	32.130	EA	64.26
			TAKEN BY DARIN						
1	1		CUM 2880215	AMF DEVICE GASKET 5"	TG	49.440	38.030	EA	38.03
1	1		NEL 89503K	5" V-CLAMP T50 TURBO	TG	83.250	55.500	EA	55.50
			TAKEN BY DARIN						
				GOODS & SERVICES TAX (CODE	G)	$11.55			

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	230.98
TAX	11.55

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 15:39

TOTAL 242.53

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

ABS TRUCK & TRAILER PARTS LTD

FILE COPY

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

SALES INVOICE

Sales Invoice #: 136101
Date: 13 DEC, 2024
PO: B05
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
A4731800909	Each	1	OIL FILTER KIT	5.00	59.69	0.00	59.69	59.69
A0000905151	Each	1	KIT - FILTER INSERT	5.00	135.00	0.00	135.00	135.00

ON ACCOUNT

2024-12-13 08:54:46 AM MST
2024-12-13 08:54:46 AM MST

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

Please note all Returns will be subjected to 20% re-stocking fee.

Subtotal:	$ 194.69
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 9.73
Total Amount:	$ 204.43
Amount Paid:	$ 0.00
Amount Owing:	$ 204.43

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 15'thday 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 ammended from time to time.
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Signature: ______________________

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 #: 136121
Date: 13 DEC, 2024
PO: B05
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

FILE COPY

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
AF25247FLG	Each	2	AIR FILTER P534816	5.00	83.47	0.00	83.47	166.94
35-200	Each	2	WIPER BLADE 20"	5.00	14.28	0.00	14.28	28.55

2024-12-13 09:52:11 AM MST
2024-12-13 09:52:11 AM MST

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

Please note all Returns will be subjected to 20% re-stocking fee.

Subtotal:	$ 195.49
Total Discount:	$ 0.00
Total GST/HST Tax:	$ 9.77
Total Amount:	$ 205.27
Amount Paid:	$ 0.00
Amount Owing:	$ 205.27

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 instaliment 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 15'thday 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 ammended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd.will submit warranty claim the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the 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 warrantyof merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer PartsLtd. 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: ____________________

B05

FILE COPY

SPILAK TANK TRUCK SERVICE LTD.
P.O. Box 1670
Slave Lake, Alberta T0G 2A0
ph: (780)849-3031 fax: (780)849-6789

Invoice

Sold To: NORTH OF 55
info@northof55.ca
BOX 618
SLAVE LAKE, ALBERTA
T0G 2A0

Invoice No.	IN210543
Page:	1
Date:	10/15/24

Attn: Dennis

LSD #	Customer No. Reference #	Job #
	14501	

Ticket No.	Comment	Quantity	UOM	Unit Price	Amount
1956867		1.00	EA	88.86	88.86
1956854		1.00	EA	198.24	198.24

GST 14.36

Subtotal	287.10
GST & Surcharge	14.36
Total amount	301.46
Amount due	**301.46**

GST # R104963871

BILL TO:
#1956867-10/04/2024 - NORTH OF 55:UNIT# B05 (Closed)

PO #:

NORTH OF 55

VIN:
Miles: 0.0
Location: 2-SLAVE LAKE

License Plate:
Department: SLAVE LAKE-TRUCK SHOP

WO #	Open Date	Close Date	Status
1956867	10/04/2024	10/04/2024	Closed

Description: UNIT# B05

Detail — Detail Comments

87: SUPPLY PARTS

Labour

Tech	Hrs	Labour Comments	Price	Total Amount

Parts

Warehouse	Qty	Part Number	Description	Price	Total Amount
SLAVE LAKE	1.000	918Y998	TURN SIGNAL SWITCH	$88.86	$88.86

Signature

Print Name

Total Parts	$88.86
Misc Parts	$0.00
Total Other	$0.00
Shop Charge	$0.00
Total Labour	$0.00
Sub-Total	$88.86
GST	$4.44
Total Payments	$0.00
Balance Due	$93.30

#1956888-09/08/2024)- [redacted] (Open)

BILL TO:

PO #:

NORTH OF 55

Miles: 0.0
No MMM: 0.0
Location: 2-SLAVE LAKE
LicNoMMM: 0.0
Department:
Recall:
Campaign #
Date:

WO #	Open Date	Close Date	Status	Downtime	Accident
1958854	10/03/2024	10/03/2024	Closed	0.00	

Description: B05

Detail	Discounts	Parts	Labor	Tires	Other	Total
87: SUPPLY PARTS		$198.24	$0.00		$0.00	$198.24
SLAVE LAKE: 8300001000: BACK UP LAMP SWITCH (1.000)		$47.05				
SLAVE LAKE: 10094142: HANGER BEARING, CENTER DRIVESHAFT STEADY BEARING (1.000)		$151.19				
Miscellaneous Parts		$0.00				
Miscellaneous Labor			$0.00			
Credit	$0.00					
Other					$0.00	
	$0.00	$198.24	$0.00	$0.00	$0.00	$198.24

Tax:	$9.91
Total Payments	$0.00
Balance Due:	$208.15