

Maintenance Record

Company Name: N55 Date: 2026 Aug 05

Company Address: _____

Repairs Made By: Oleh
 Print Name

Scheduled Maintenance: Yes or No (Please Circle)

If no, use this form for all work performed on vehicles, equipment, etc. If yes, ensure the scheduled maintenance on your commercial vehicle is according to your maintenance schedule within your Alberta Transportation Manual and/or manufacturer's specifications.

Unit # or Vin # or Plate #: V02

Odometer Reading: 401195 kms OR Hub Reading: 449 hours
(If Applicable) (If Applicable)

Description of work performed:

- 350 hr service (due 800hr.)
- oil & filters changed.
- fuel filter changed.
- Air filter checked & blown out.
- Repair drivers step / Fuel Tank support.
- Replace 2 A. clearance lamps, 1 R clearance lamp.

Complete 2026 Aug 06

Oleh = 60 hr.

Signature: [Signature]
 Signature Of Repair Person

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

Maintenance Record

Company Name: _____

Date: 2026 Jul 24

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 #: V02

Odometer Reading: 401191 kms
(If Applicable)

OR

Hub Reading: 437 hours
(If Applicable)

Description of work performed:

- Alt belt broke, bearing failure on tensioner idler.
- Replace bearing in idler #6303 bearing.
- New Belt. 6PK1870 could not get exact belt 6PK1855 squeaked on.
- Start belts running true. Charge @ 14V.

Omur = 3.0

Signature: _____

Signature Of Repair Person

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

Maintenance Record

Company Name: N55 Date: 2026 Jan 26

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 #: V02

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

Description of work performed:

- Pressure wash hose blew out near mid point of hose. entire hose was bad. bare wire braid showing most of length.
- Replace with 90' Pressure wash hose.

Emur = 1.9'

Completed 2026 Jan 26

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, AB T0G2A0

Phone: 780-849-2449 Fax:

**INVOICE
63153**

26-Jun-2026 1:45 pm

Page 1 of 1

P.O. # V02

Ship Via:

Salesman:

Sold to:

NORTH OF 55

BOX 618

SLAVE LAKE, AB T0G 2A0

Ship to:

Part Number	Description	Unit	Ordered	Shipped	B/O	List \$	Unit \$	Extended
SRC-C-IH1-6	3/8 PRESSURE WASH/STEAM HOSE S/A C-IH1-6		90	90		5.63	4.00	360.00
SRC-P1ZJ-6	3/8" MNPT X 3/8" HOSE		2	2		13.57	9.65	19.30
HAS	HOSE ASSEMBLY - SMALL		1	1			8.50	8.50
	Goods and Services Tax					19.39	19.39	19.39

V02

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
379.30	0.00	0.00	0.00	8.50	0.00	19.39	0.00	0.00	407.19

TERMS 2% NET 30
GST# 89205 0956 RT0001

APPROVED BY:

We are now accepting E-Transfers,
send to schmec@hotmail.com

OMER

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-917408

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 CANADA				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA					
HEAVY EQUIPMENT REPAIR LTD.						GST Number 12155-3671 RT		REFERENCE NUMBER 001-917408	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
2/13/26		SJD	2/09/26 917408	V02	NET 30	CUSTOMER PICKUP SJD 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT	
1	1		F-F HAB-8-30FS 30" 1/2" A/B HOSE ASSY		TG	116.300	33.230 EA	33.23	
1	1		BRA 454-8C #8 X 3/8NPT 45 FLARE ADAPT		TG	8.200	5.470 EA	5.47	
1	1		JJJ TST-6 1" X 54" THREAD TAPE		TG	20.920	13.020 EA	13.02	
			TAKEN BY OMER						
1	1		BRA 124-C 3/8NPT 15 STREET ELBOW		TG	7.480	4.990 EA	4.99	
			TAKEN BY OMER						
4	4		TKL 44030-R RED LED LAMP KIT		TG	79.110	39.550 EA	158.20	
			TAKEN BY OMER						
			GOODS & SERVICES TAX (CODE G)			\$10.75			

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.

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.

GOODS RECEIVED BY

X

SUB-TOTAL
TAX

214.91
10.75

TOTAL

225.66

TIME PREPARED
9:25

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-916510

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		AAA	
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA		NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0 CANADA	
HEAVY EQUIPMENT REPAIR LTD.		GST Number 12155-3671 RT	REFERENCE NUMBER 001-916510
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER
1/30/26	KND	1/29/26 916510	V02
TERMS NET 30		SHIP VIA CUSTOMER PICKUP YSL 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION
4	4		TKL 4050 TAKEN BY OMER
1	1		P-T HSB3030 TAKEN BY OMER
			RED 24 DIODE L.E.D. LAMP
			30/30 SPRING BRAKE CHAMBER
			GOODS & SERVICES TAX (CODE G)
			PRICE (LIST & SELL)
			NET AMOUNT
			57.020 27.450 EA 109.80
			137.700 84.740 EA 84.74
			\$9.73
***** 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 194.54	
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.		TAX 9.73	
TIME PREPARED 10:54		TOTAL 204.27	

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

Maintenance Record

Company Name: N55 Date: Nov 12/25

Company Address: _____

Repairs Made By: _____
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 while your Alaska Transportation Network is in operation.

Unit # or Vin # or Plate #: V02

Odometer Reading: _____ miles OR Mile Reading: _____ hours
(if applicable)

Description of work performed:

V02

HYDRAULIC TANK BRACKET BROKE

Weld grind out old welds and repair weld tank mount bracket.

Complet. 2025 Nov 17

Omer. = 2.0'

Signature: [Signature]
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.

Invoice

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

Date 2025-07-15

Invoice # 60413

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

FILE COPY

P.O. #

Unit # V02

Item	Description	Qty	Rate	Amount	Tax
SRC-INTER-GW2K-...	-6 BLUE-BLACK PRESSURE WASHER HOSE	100	4.928	492.80	G
SRC-P1ZJ-6	3/8" MNPT X 3/8" HOSE	2	8.784	17.57	G
SRC-P1P4-6	3/8 MNPT X 1/4 FNPT	1	4.80	4.80	G
SRC-A-Hose Sm	Small hose labour Charge	1	8.50	8.50	G
	GST On Sales		5.00%	26.18	

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 \$523.67
Sales Tax T... \$26.18
TOTAL \$549.85

Maintenance Record

Company Name: N 55 Date: 2025 may 20

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 #: V02

Odometer Reading: 399046 (kms) OR Hub Reading: 9730 (hours)

Description of work performed:

- ✓ - Air Pressure running 120 - ~~80~~ 60 psi.
- Vent plugged, cleared, running 130 - 95 psi.
- ✓ - Service, oil & filters, air filters.
- ✓ - grease
- ✓ - adj brakes.
- ✓ - oil fill cap.
- ✓ - antifreeze + 4l.
- ✓ - Replace 2 light bulbs.

Signature: _____

Signature Of Repair Person

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

Schedule 2 Maintenance Form

(350 Hour Inspection)

Date: 2025 May 20 Time: 15:00 Inspectors Name: Chris

Address of Inspection Shop: N55 shop 1

Licence Plate Number: _____ Unit #: V02

Odometer: 399046 Hour Meter: 9730

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

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

Comments: \$14 Air Governor vent plugged, clean.

Air 95-130 PSI Cycle

- 2 lamps Replaced.

\$30 - Full service.

Refer to W/O 2025 May 20.

☒ Inspection Passed

☐ Repairs Required

Inspectors Signature: Chris

Driver Gripe Sheet

Unit # VO2

Driver: Howard

Date: MAY 07/25

Issue:

✓ AIR DROP'S TO 60 psi Then goes Back to 120 psi

✓ Service due. 9730 hr.

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
001-897875

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

BILL TO				SHIP TO				PG 1 OF 1	
AAA				AAA					
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0					
								CHARGE	INVOICE
HEAVY EQUIPMENT REPAIR LTD.								GST Number 12155-3671 RT	REFERENCE NUMBER 001-897875
MTH.	DAY	YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
5/20/25			SJD	5/20/25 897875	V02	NET 30	CUSTOMER PICKUP SJD 1		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
2	2		LBF LAF-6986 LUBERFINER AIR FILTER			TG	235.170	147.220 EA	294.44
1	1		BAL B7299 FILTER, OIL			TG	44.950	38.150 EA	38.15
			- *CAT*						
1	1		*** EHC-302 LARGE FILTER E.H.C.			TG		1.000 EA	1.00
1	1		LBF LFF-2749 LUBERFINER FUEL FILTER			TG	31.520	21.320 EA	21.32
1	1		*** EHC-AB-332-F LARGE FILTER E.H.C.			TG		1.250 EA	1.25
			TAKEN BY OMER						
1	1		LBF LFF-1000 LUBERFINER FUEL FILTER			TG	36.830	24.910 EA	24.91
1	1		*** EHC-AB-332-F LARGE FILTER E.H.C.			TG		1.250 EA	1.25
			GOODS & SERVICES TAX (CODE G)				\$19.12		
V02 Omer.									
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****									
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.						X	GOODS RECEIVED BY		SUB-TOTAL
									382.32
									TAX
									19.12
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		TOTAL	
						14:16		401.44	

ERRORS AND OMISSIONS EXCEPTED

*** PACKING SLIP ***

Maintenance Record

Company Name: N55 Date: 2025 MAR 05

Company Address: _____

Repairs Made By: Emr

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 #: V2

Odometer Reading: 397917 kms (If Applicable) OR Hub Reading: 1589 hours (If Applicable)

Description of work performed:

- PTO Leaking trans oil.
- Change front seal on PTO 1-750 x 2-850 seal.
- Top new oil 50
- Test in shop. Stayed dry.
- Unload tools & supplies @ shop.
13:30 - 18:00 = 4-30 hr. 4:5

- Found air pressures erratic. pressures range from 65psi to 150psi. Found governor not dumping correctly. Replaced Air governor and Cycled Truck. Found governor blowing off at 125psi. Cycled Air down several times and allowed to refill. Blew off at approx. 125psi each time.

Signature: Emr

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
001-892520

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				001458				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				PG 1 OF 1	
								OPEN ORDER	
HEAVY EQUIPMENT REPAIR LTD.								GST Number 12155-3671 RT	
								REFERENCE NUMBER 001-892520	
MTH. DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
3/10/25		KND	3/10/25 892520	V02	NET 30	CUSTOMER PICKUP		KND 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		BEN 800361 TAKEN BY DARIN			TG	F6A1	138.210 EA	138.21
			GOODS & SERVICES TAX (CODE G)			G)		\$6.91	
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****									
***** Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.			X GOODS RECEIVED BY				SUB-TOTAL		138.21
							TAX		6.91
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			
						11:32		TOTAL	145.12

ERRORS AND OMISSIONS EXCEPTED

Driver Gripe Sheet

Unit # 102

Driver: Howard

Date: MARCH 07/25

Issue:

AIR Pressure

Pressure goes to 150 PSI then the next
time goes to 65 PSI and won't Build up
Hydraulic pump leaking oil

Maintenance Record

Company Name: N55 Date: 2025 Feb 19

Company Address: _____

Repairs Made By: Emr
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 #: V02

Odometer Reading: 397264 kms OR Hub Reading: 9549 hours
(If Applicable) (If Applicable)

Description of work performed:

- wash dirt out of Vac Canisters = 3.0
- installed new ball valves/drain
- found blower siezed, removed piping from top, freed impellers and lubricated,
- Installed new bushing/isolator for blower in put shaft
- installed new thermal control for hot sy
- found manual Thermal control buttons

Signature: Emr
Signature Of Repair Person

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



OPEN ORDER

001-891289

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			
NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0				NORTH OF 55 OILFIELD HAULING LTD. BOX 618 SLAVE LAKE, AB T0G 2A0			
HEAVY EQUIPMENT REPAIR LTD.				GST Number 12155-3671 RT		REFERENCE NUMBER 001-891289	
MTH. DAY YR. 2/25/25		WRITER KND	ORDER NO. 2/25/25 891289	CUSTOMER P.O. NUMBER V01	TERMS NET 30	SHIP VIA CUSTOMER PICKUP KND 1	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		B01 QF25	INSERT	TG	69.900 EA	69.90
1	1		FRT FREIGHT	CHARGES	TG	25.000 EA	25.00
			TAKEN BY OMER				
			GOODS & SERVICES TAX (CODE G)		G)	\$4.75	
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****							
Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.				GOODS RECEIVED BY		SUB-TOTAL 94.90	
				X		TAX 4.75	
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 7:13		TOTAL 99.65

ERRORS AND OMISSIONS EXCEPTED

HEAVY EQUIPMENT REPAIR LTD.

OPEN ORDER
001-891010

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 001-891010
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA			
2/21/25	RWG	2/21/25 891010	V02	NET 30	CUSTOMER PICKUP RWG 1			
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
2	2		UUU FBV-100 1" 600LB BALL VALVE		TG	F12D5	28.068 EA	56.14
			GOODS & SERVICES TAX (CODE G)				\$2.81	
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS *****						*****		
***** Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.						THANK YOU! GOODS RECEIVED BY		SUB-TOTAL TAX
X								56.14 2.81
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 10:46		TOTAL 58.95

ERRORS AND OMISSIONS EXCEPTED



Water Blast Manufacturing LP

16712 - 118 Ave
Edmonton, AB T5V 1P7

CLEANING SYSTEMS

Hot High Pressure Washers

Steam Cleaners

Cold Water Washers

Parts Washers

Phone: (780) 451-4521

Fax: (780) 451-1616

Email: sales@hotsyab.com Web: www.hotsyab.com

PACKING SLIP

Shipment Number: SS291323

Our Order No. S243646

Shipment Date: 01/28/25

Page: 1



INDUSTRIAL CLEANING SYSTEMS SPECIALISTS

Carwash and Pressure Washer

Custom Design - Sales and Service

Sold To: North of 55 Oil Field Hauling Ltd
PO Box 618
500 Birch Road
Slave Lake, AB T0G 2A0
Canada

Phone No:

Ship To: North of 55 Hauling Ltd - Shop
1311 Tamarak Road
Slave Lake, AB T0G 2A0
Canada

GST No.: 80252 7424 RT0001
Ship Via: Collect

Customer ID: C36086
Your Order No.: N/A

Shipping Agent: LACRETE
Tracking No.:

SalesPerson: Jason Ostrom

Item No. / Bin(s)	Description	Unit	Ordered	Shipped	Back Ordered
LA115A120R1	ON/OFF PUSH BUTTON C/W 2 CONTACTS 2NO	Each	1	1	
AL01B01	RUBBER BOOT				
	Row AL-AL01B01				

Vac 1

Signature: _____

Print Name: _____

Date: 01/28/25



WATERBLAST MANUFACTURING
16712 118 AVE T5V1P7
EDMONTON AB
TD2235958801

Hot Syab Manufacturing LP

T5V 1P7

SALES INVOICE

No.: SI291329

Sales Order S243646

Page: 1

SALE

PHONE ORDER

CLEANING :

Hot High Pressure

Steam Clean

Cold Water

Parts Wash

Batch #: 629 RRN: 0016290110
01/28/25 16:20:29

CVD: Y

Invoice #: 10 REF#: 00000011

APPR CODE: 293213

11-4521

11-1616

/ab.com Web: www.hotsyab.com



INDUSTRIAL CLEANING SYSTEMS SPECIALISTS

Carwash and Pressure Washer

Custom Design - Sales and Service

Sold To

Ship To

North of 55 Hauling Ltd - Shop
1311 Tamarak Road
Slave Lake, AB T0G 2A0

AMOUNT \$103.13

000 APPROVED

Phone

Retain this copy for your records

Invoice
01/28/25

CUSTOMER COPY
N/A

Terms:
Cash on Delivery

Shipped Via:
Lacerte Transport

Shipping Date:
01/28/25

Due Date:
01/28/25

GST No.:
80252 7424 RT0001

Sales Person:
Jason Ostrom

Shipment Method:
Collect

Item No.	Cross-Reference No.	UOM	Quantity	Net Price	Extended Amount
LA 5A120R1		EA	1	98.22	98.22
Description: ON/OFF PUSH BUTTON C/W 2 CONTACTS 2NO RUBBER BOOT					

Sub-total: 98.22
GST 4.91

Total: 103.13

Payment Method
0140AMEX

Authorization No.
293213

Amount Incl. Tax
103.13

Total Payment: 103.13

Outstanding Amount: 0.00

Note: Interest will be charged at 2% per month or 24% per annum on all accounts past due according to the terms of the sale.

Customer Signature: _____



Company Name: N55 Date: Dec 13/24

Company Address: _____

Repairs Made By: Darin

Scheduled Maintenance: Yes 01 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: 393924 kms OR Hub Reading: 9421 hours
(If Applicable) (If Applicable)

- Replaced washer pump for no operation.
tested and verified

No maintenance form made, shop texted by
Operator

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 #: 136:02
Date: 13 DEC, 2024
PO: V02
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
HLK7C46K	Each	1	WASHER PUMP KIT PETE/KW	5.00	22.80	0.00	22.80	22.80

2024-12-13 08:56:57 AM MST
2024-12-13 08:56:57 AM MST

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

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

Subtotal: \$ 22.80
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 1.14
Total Amount: \$ 23.94
Amount Paid: \$ 0.00
Amount Owning: \$ 23.94

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 (26.62% 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 service work 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: _____



Water Blast Manufacturing LP

16712 - 118 Ave
Edmonton, AB T5V 1P7

SERVICE INVOICE

No.: SI289325

Sales Order SV064721

Page: 1

CLEANING SYSTEMS

Hot High Pressure Washers

Steam Cleaners

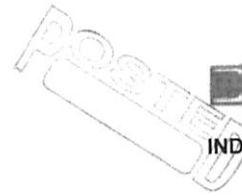
Cold Water Washers

Parts Washers

Phone: (780) 451-4521

Fax: (780) 451-1616

Email: sales@hotsyab.com Web: www.hotsyab.com



INDUSTRIAL CLEANING SYSTEMS SPECIALISTS

Carwash and Pressure Washer

Custom Design - Sales and Service

Sold To

North of 55 Oil Field Hauling Ltd
PO Box 618
500 Birch Road
Slave Lake, AB T0G 2A0
Canada

Ship To

North of 55 Oil Field Hauling Ltd
PO Box 618
500 Birch Road
Slave Lake, AB T0G 2A0

102

FILE COPY

Phone:

Invoice Date: 12/10/24	Your Order No.:	Terms: Cash on Delivery	Shipped Via: Customer Pickup	Shipping Date: 12/10/24
Due Date: 12/10/24	GST No.: 80252 7424 RT0001	Sales Person: Ardel Billones	Shipment Method: FOB Edmonton	

Item No.	Cross-Reference No.	UOM	Quantity	Net Price	Extended Amount
SERVCHG-ED		EA	1		
Description: Service Charge Serial Number: 97803220					
SERVLAB		HOUR	13	155.00	2,015.00
Description: Service Labour					
87009460		EA	1	14.65	14.65
Description: NOZ BURNER HOTSY 2.25					
87179750		PAIR	1	25.18	25.18
Description: (661413) PAIR ELECTRODE ASSY ADC/SOL					
87510740		EA	1	319.65	319.65
Description: CROSSFIRE BURNER MOTOR 1/7 HP 1/7 HP 13.5V DC AMETEK					
87254010		EA	3	113.49	340.47
Description: PUMP COMPLT U-SEAL KIT 25MM 260053					
87175890		EA	6	54.13	324.78
Description: PUMP HOTSY KIT (1) VALVE ASSY HC-950 (260010) 10997790					
54041212		EA	1	6.23	6.23
Description: HP NIPPLE 3/4 X 3/4 3/4 MNPT X 3/4 MNPT					
Transferred to page 2.....					3,039.73



Water Blast Manufacturing LP

16712 - 118 Ave
Edmonton, AB T5V 1P7

SERVICE INVOICE

No.: SI289325

Sales Order SV064721

Page: 2

CLEANING SYSTEMS

Hot High Pressure Washers

Steam Cleaners

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Phone: (780) 451-4521

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INDUSTRIAL CLEANING SYSTEMS SPECIALISTS

Carwash and Pressure Washer

Custom Design - Sales and Service

Transferred from page 1..... 3,039.73

113E3	EA	1	18.28	18.28
Description: FITT FBR NIP 3/4X3				
X115E	EA	1	29.00	29.00
Description: FITT FBR 90 DEG ST ELBOW 3/4 3/4 PIPE				
LKE05310	FT2	18	3.99	71.82
Description: VENT CERWOOL 1/2 4# HP				
BULK OIL	LTR	1	10.25	10.25
Description: PUMP OIL				
VMISC	GAL	8	8.00	64.00
Description: Service Miscellaneous				
SERVOTHER	EA	1	20.00	20.00
Description: Shop Supplies				

Sub-total:	3,259.31
GST	162.97
Total:	3,422.28

Work Performed:

COMBO VAC TRUCK MOUNTED WB301-12 SERIAL # 93780322

INSPECTED UNIT FOR UNIT HAD EXCESSIVE BLACK SMOKE FROM COIL, NOW BURNER WILL NOT FIRE. PULLED OUT SOOTED UP COIL, REMOVED INSULATION, DESOOTED COIL, REINSULATED AND REINSTALL COIL. SERVICED BURNER, INSTALL NEW BURNER NOZZLE, REPLACE WORN ELECTRODES, REPLACE WEAK AND NOISY BLOWER MOTOR. CHECK AND ADJUST FUEL PRESSURE AND AIR VENT ADJUSTMENT AS REQUIRED. REMOVED SPRING FROM FLOW SWITCH. INSPECT CONTROL BOX WIRING AND CONNECTIONS. CHECKED CHARGING SYSTEM, OKAY. PUMP PRESSURE IS LOW. INSPECTED PUMP, REPLACE WORN PUMP SEALS AND CHECK VALVES. REPLACE LEAKING WATER LINE FILTER. [ALSO HAD NO SCREEN IN HOUSING] CHANGE PUMP OIL.

PORTED UNIT, PUMP, BURNER AND STEAM OKAY.

CHARGING - 13.8 VOLTS, FUEL PRESSURE - 130 PSI, PUMP PRESSURE 3,000 PSI

STEAM TEMNP - 351 DEG. F. WINTERIZED PUMP AND COIL. DONE ARDEL.



Water Blast Manufacturing LP

16712 - 118 Ave
Edmonton, AB T5V 1P7

SERVICE INVOICE

No.: SI289325

Sales Order SV064721

Page: 3

CLEANING SYSTEMS

Hot High Pressure Washers

Steam Cleaners

Cold Water Washers

Parts Washers

Phone: (780) 451-4521

Fax: (780) 451-1616

Email: sales@hotsyab.com Web: www.hotsyab.com



INDUSTRIAL CLEANING SYSTEMS SPECIALISTS

Carwash and Pressure Washer

Custom Design - Sales and Service

Payment Method	Authorization No.	Amount Incl. Tax
0140AMEX	294838	3,422.28
Total Payment:		3,422.28
Outstanding Amount:		0.00

Note: Interest will be charged at 2% per month or 24% per annum on all accounts past due according to the terms of the sale.

Customer Signature: _____



Pressure Washers



www.HotsyAB.com

Service Inspection

SVO64721

Company Name Wash & Clean Date 11-1-18

Address _____ Contact Person _____

Email Address _____ Phone _____

Model No. _____ Serial No. _____ Built Code _____ Hours _____

Inspection of Unit:

✓ - Satisfactory

B - Needs Immediate Attention

C - Not Applicable

Pump

☒ Oil Leaks
☒ Oil Level
☒ Unloader
☒ Relief Valve
☒ Valves & Seals
☒ Suction Screen
☒ Filter
☒ Hose
☒ Clamp
☒ Belt
☒ Alignment
☒ Guards

Engine

☒ Oil Level
☒ Oil Filter
☒ Fuel Filter
☒ Air Filter
☒ Leaks
☒ Fuel Tank
☒ Fuse
☒ Spark / Glow Plugs
☒ Battery

Burner Assembly

☒ Burner Nozzle
☒ Electrodes
☒ Transformer
☒ Fuel Pressure
☒ Clean & Check Fuel Filter

Coil

☒ Scale
☒ Soot
☒ Leaks

Electrical

☒ GFI
☒ Volts
☒ Amp Draw
☒ Pressure Switch
☒ Flow Switch
☒ Thermostat
☒ Remote Shut Down Timer
☒ Charging System

Natural Gas

☒ Gas Valve Operation
☒ Clean Burning
☒ Ignition

Pressure & Temperature

3.60 ☒ Pump Pressure
12.1 ☒ Fuel Pressure
15.7 ☒ Wet Steam Temperature
☒ Dry Steam Temperature

Leaks or Damage

☒ Guns
☒ Hose
☒ Quick Coupler
☒ Reel
☒ Nozzle
☒ Soap Feed
☒ Solenoid
☒ Hydrominder
☒ Water Softener

Additional Service

☒ Change Pump Oil
☒ Tighten Belts
☒ Remove & Replace Micro Switch
☒ Remove & Replace STD Spray Nozzle

Service Sticker Installed _____ Service Technician Abel Customer Signature _____

Comment _____

EDMONTON, AB

16712 - 118 Ave. NW
Edmonton, AB T5V 1P7
www.hotsyAB.com
Toll Free: 800-328-1555

CALGARY, AB

3611 - 60 Ave. SE
Calgary, AB T2C 2E5
www.hotsyAB.com
Toll Free: 800-717-8101

RED DEER, AB

#8, 7419 - 50th (Gaetz) Ave.
Red Deer, AB T4P 1M5
www.hotsyAB.com
Toll Free: 877-468-7973

GRANDE PRAIRIE, AB

Unit 109, 10101-118 St.
Grande Prairie, AB T8V 3X9
www.hotsyAB.com
Toll Free: 800-320-8848

LETHBRIDGE, AB

Bay 1, 4002 - 9 Ave. N
Lethbridge, AB T1H 6T8
www.hotsyAB.com
Toll Free: 877-303-3394

LANGLEY, BC

#112, 20575 Langley By-Pass
Langley, BC V3A 5E8
www.hotsyBC.com
Toll Free: 888-532-7021

REGINA, SK

121 Dewdney Ave E
Regina, SK S4N 4G3
www.hotsySK.com
Toll Free: 855-634-8727

BISMARCK, ND

2805 Morrison Ave., Suite C
Bismarck, ND 58504
www.hotsyND.com
Toll Free: 800-279-0172

WILLISTON, ND

406 8th Ave. E
Williston, ND 58801
www.hotsyND.com
Toll Free: 877-803-3913

Connect with
Hotsy Water Blast
Manufacturing LP



Maintenance Record

Company Name: N55 Date: Nov. 25/24

Company Address:_____

Repairs Made By: Darin _____
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 #: V02

Odometer Reading: 393411 kms OR Hub Reading: 9415 hours
(If Applicable) (If Applicable)

Description of work performed:

- Changed oil/filter, fuel filters
- Greased unit
- CVIP
- checked fluids
- Topped Hydraulic oil
- Set brakes

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)

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 #: 130982
Date: 25 NOV, 2024
PO:
Unit #: V02
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

CHECKS PAYABLE TO:

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

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

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

Business Number: 727752099RT0005

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
LF691AFLG	Each	1	OIL FILTER 1RC716 CAT	5.00	23.00	0.00	23.00	23.00
P551000	Each	1	Fuel / Water Separator, Spin-On L: 9,93 in, Tread : 1-14 UN , OD	5.00	28.00	0.00	28.00	28.00
P551311	Each	1	FUEL FILTER	5.00	25.00	0.00	25.00	25.00

2024-11-25 10:52:40 AM MST

2024-11-25 10:52:40 AM MST

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

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

Subtotal: \$ 76.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 3.80
Total Amount: \$ 79.80
Amount Paid: \$ 0.00
Amount Owning: \$ 79.80

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.

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 130982
Date: 25 NOV, 2024
PO:
Unit #: V02
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

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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

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Business Number:

727752099RT0005

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P551000	Each	1	Fuel / Water Separator, Spin-On L: 9,93 in, Tread : 1-14 UN , OD	5.00	28.00	0.00	28.00	28.00
P551311	Each	1	FUEL FILTER	5.00	25.00	0.00	25.00	25.00

2024-11-25 10:52:40 AM MST

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Subtotal: \$ 76.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 3.80
Total Amount: \$ 79.80
Amount Paid: \$ 0.00
Amount Owing: \$ 79.80

Terms and Conditions

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Signature: _____