

SUMMARY OF REPAIRS AND MAINTENANCE

UNIT: 33

- JUNE 2022 – REPAIR ENGINE INJECTOR ISSUES – SUMMIT MOTORS INV 03W2753
- DEC 2021 – REPLACE AIR TANK – SUMMIT MOTORS INV 03P15470
- SEPT 2021 – REPLACE PTO – HOPF MECHANICAL INV 17463
- APR 2021 – DELETE DEF – D.C HEAVY DUTY MECHANICAL INC INV 2488
- MAR 2021 – ROUGH ENGINE DIAGNOSIS AND REPAIR – SUMMIT MOTORS INV 03W1618
- FEB 2021 – AIR UP AIR TANKS AND REPLACE TRAILER LIGHTS – PG MECHANICAL INV 7380
- MAR 2019 – REPLACE IMT SENSOR AND IPR VALVE – SUMMIT MOTORS INV B15154
- MAR 2019 – REPAIR HYDRAULICS AND REBUILD PTO – HOPF MECHANICAL INV 9409
- MAR 2019 – CHANGED THERMOSTAT AND BELTS. IN HOUSE MECHANIC
- SEPT 2018 – CLEAN OUT DPF AND DOC – SUMMIT MOTORS INV B14752
- APR 2018 – REPLACE WINDSHIELD – BROOKS CAR CARE INV 01-24724



**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Truck	Seating Capacity:	
GVW:	22600 kg	Brake Type:	Air
Owner Name:	Big Steam Oilfield Services Ltd		
Address:	Po Box 789		
City:	Brooks	Province:	AB
		Postal Code:	T1R1B7
Telephone Number:	(403) 501-5335		
Vehicle Identification Number:	1HTWGZR7DJ343548		
Make:	International	Model:	7000 Series
Year:	2013	Unit Number:	33
Odometer:	114139 KM	Licence Plate Number:	BTT7433
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Big Steam Oilfield Services Ltd.	Facility Number:	15339
Inspection Technician Name:	Pedro Reimer	Technician Number:	B8398
Inspection Technician Signature:			
Inspection Date:	2022/04/07		



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403)223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403)501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403)548-6444

Invoice: **03W2753**
Date / Hour: 6/23/2022 1:16:16PM
Repair Order: 2753
Customer: 22093
Branch: Brooks
Total Invoice: \$2,623.63
Charge
Page 1 of 2

Bill To: BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

RECEIVED
JUN 23 2022

Ship To: BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

Work: 403-501-5335

PAID JUN 15 2022

Customer P/O: UNIT 33 jenn Orig R/O: 0 Completion Date: 6/23/2022

Unit Number: 33 **Model Year: 2013** **Make/Model: INTERNATIONAL 7400**
Type: TRUCK **VIN: 1HTWGAZR7DJ343548** **Meter: 114303 Kilometers**
In-Service Date: 03/27/2019 **ECM Reading: 5766**

Unit Components:

Manufacturer	Model	Part Number	Serial Number
		MAXXFORCE 9	570HM2Y3436056

Task: 1 12 ENGINES **Department: Service**

Complaint: CUSTOMER STATES UNIT HAS INJECTOR ISSUES

Correction: Hooked up laptop to unit; two active codes for injectors. Performed relative compression test and found number 6 to be low. Ran through a buzz test and number 1 and 6 failed. Removed components to gain access to valve cover, removed valve cover, removed high pressure rail, removed injector harness and removed both injectors. Sucked out all oil in cylinder, installed two new injectors with lube on the o-rings, torqued hold downs to 30lbf and high pressure rail to 22lbf. Installed new o-rings on injector rail and re installed all components. Vacuum filled coolant system, ran test once unit got to temp; no leaks or issues present. Repairs verified and no further issues found.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1842626C96	SEAL,KIT, HP OIL RAIL SEALS	EA	1.0	\$128.76	\$128.76
	5010717R91	INJECTOR, I334, 570, REMAN	EA	2.0	\$644.72	\$1,289.44
	5010717R91-C	CORE	EA	2.0	\$368.94	\$737.88
	5010717R91-C	CORE	EA	-2.0	\$368.94	(\$737.88)
	762964PK	ZIP TIE, 14", 50# STRENGTH	EA	15.0	\$0.56	\$8.40
	762968PK	ZIP TIE, 14", 120# STRENGTH	EA	5.0	\$0.84	\$4.20
	SH550057739	ROTELLA ELC NF 50/50 CASE 6 1	EA	1.0	\$13.90	\$13.90
	Shop Sup	Shop Supplies		1.0	\$91.44	\$91.44

GST/HST Number: 136235181

Detail Tax Info:

GST	\$124.94
Sales Tax	\$0.00
Total:	\$124.94

Total Parts:	\$1,444.70
Total Core Charge:	\$737.88
Total Core Ret:	(\$737.88)
Total Labor:	\$962.55
Total Miscellaneous:	\$91.44
Invoice Subtotal:	\$2,498.69
Total Tax:	\$124.94
Total Invoice:	\$2,623.63

Payment Method Terms Due Date
Charge Net 30 7/23/2022

ENTERED JUL 07 2022



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403)223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403)501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

Invoice: **03P15470**
Date / Time: 12/18/2021 9:21:29AM
Parts Order: 15470
Customer: 22093
Branch: Brooks
Invoice Total: \$526.97
*** Charge ***
Page 1 of 1

Bill To: BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

RECEIVED
DEC 20 2021

Ship To: BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7
Office Phone: 403-501-5335
Email:
payables@bigsteamoilfield.com

Customer P/O: unit:33

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
3558527C1	CABLE TANK MTG*ASSY SURGE TANK	EA	2	\$35.71	\$35.28	\$70.56
172.5979	AIR TANK IHC 3832979C1	EA	1	\$431.32	\$431.32	\$431.32
Bin Location: SP						

GST/HST Number: 136235181

ENTERED DEC 28 2021

Detail Tax Info:

GST	\$25.09
Sales Tax	\$0.00
Total:	\$25.09

Invoice Subtotal:	\$501.88
Total Tax:	\$25.09
Invoice Total:	\$526.97

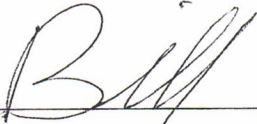
Payment Method: Charge Payment Terms: Net 30 Due Date: 01/17/2022

Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

PAID JAN 26 2022

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)

PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: 



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

Invoice: **03P15381**
Date / Time: 12/15/2021 8:24:53AM
Parts Order: 15381
Customer: 22093
Branch: Brooks
Invoice Total: \$675.76
*** Charge ***
Page 1 of 1

Bill To: BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

Ship To: BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7
Office Phone: 403-501-5335
Email:
payables@bigsteamoilfield.com

RECEIVED
DEC 15 2021

Customer P/O: 33

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
3832983C1	TANK AIR PRESS PRIMARY - STEEL	EA	1	\$691.59	\$559.52	\$559.52
3832384C1	CABLE TANK MTG 32.0 IN	EA	2	\$42.55	\$42.03	\$84.06

GST/HST Number: 136235181

Detail Tax Info:

GST	\$32.18
Sales Tax	\$0.00
Total:	\$32.18

ENTERED DEC 16 2021

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
01/14/2022

Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

Invoice Subtotal:	\$643.58
Total Tax:	\$32.18
Invoice Total:	\$675.76

PAID JAN 20 2022

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM)

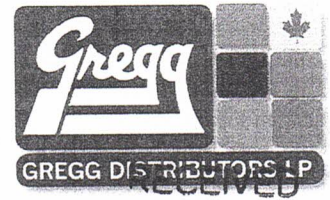
PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: _____

Please Remit To:

Gregg Distributors LP
 16215 - 118 Avenue
 Edmonton AB T5V 1C7
 Ph. (780) 4-GREGGS 447-3447
 Fax (780) 451-2528

INVOICE



GREGG DISTRIBUTORS LP
 325 MACALPINE CRESCENT
 FORT MCMURRAY, AB T9H 4Y4
 (780) 715-4000 FAX (780) 743-8833

SEP 30 2021

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: <https://greggdistributors.ca/payments>

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.			
		640570		FTA				640570		FTA			
BIG STEAM OILFIELD SERVICE LTD BOX 789 BROOKS, AB T1R 1B7						BIG STEAM OILFIELD SERVICE LTD BOX 789 BROOKS, AB T1R 1B7						PG 1 OF 1	
GREGG DISTRIBUTORS, FT MCMURRAY						GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 017-262843			
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA			
9/29/21		OUL		334376		UNIT31		NET 30 DAYS		CUSTOMER PICKUP			
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION				CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT		
BEN													
1	1		PPL	HAW-22-20				TG	132.300	92.700	92.70		
				18.9L AW22 HYD OIL						EA			
1	1		***	EHC-AB-306-L				TG	0.946	0.946	0.95		
				18.92 LITRE OIL E.H.C.						EA			
1	1		***	EHC-AB-306-C				TG	0.946	0.946	0.95		
				18.92 L CONTAINER E.H.C.						EA			
1	1		EVE	HDDIN32E				TG	40.590	25.010	25.01		
				HD VISION + LED HEADLIGHT						EA			
				GOODS & SERVICES TAX (CODE G)						EA	\$5.98		
										ENTERED OCT 04 2021			
<p style="text-align: center;"><i>Bill</i></p> <p style="text-align: center;">With 24 locations across Western Canada, Gregg's is proud to be part of your community!</p>													
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		119.61		
									TAX		5.98		
OTHER									SHIPPED BY	TOTAL		125.59	
									16:25				

Bill

With 24 locations across Western Canada,
 Gregg's is proud to be part of your community!

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

PAID OCT 19 2021



Hopf Mechanical & Hydraulics

Invoice

660 Aquaduct Dr
 Box 1658
 Brooks, AB T1R 1C5
 403-501-0190
 403-501-8466

Date	Invoice #
2021-09-27	17463

RECEIVED

Invoice To	OCT 08 2021
Big Steam Oilfield Services Box 789 Brooks, AB T1R 1B7	



HOPF
 MECHANICAL & HYDRAULICS
 403-501-0190

admin@hopfmechanical.com www.hopfmechanical.com

W.O. No.	P.O. No.	Terms
10177		NET 45

Item	Quantity	Description	Price Each	Amount
REGULAR TIME ...	12	REGULAR TIME SHOP	118.00	1,416.00
BUYOUT	1	380GGFJP-B5RH PTO ASSEMBLY	2,687.555	2,687.56
BUYOUT	1	P560971 TRANS FILTER	122.395	122.40
BUYOUT	1	ATFP20 SYNTHETIC BLEND	442.00	442.00
FREIGHT	1	FREIGHT CHARGE	54.97	54.97
SHOP	1	Shop Supplies/Enviro Charges	113.28	113.28
		UNIT# 33 PTO/PUMP INOP REMOVE PTO. DISASSEMBLE TO INSPECT. CLUTCHES ARE NOT REPAIRABLE. REPLACE PTO. SERVICE ALLISON TRANSMISSION. FILTERS AND FLUSH. TEST.		
			ENTERED	OCT 07 2021
			PAID	OCT 19 2021
			Subtotal	\$4,836.21

GST/HST No. 822076766

Sales Tax Summary

GST@5.0% 241.81
 Total Tax 241.81

Bill

Total \$5,078.02

**BEARING SPECIALISTS
AND A WHOLE LOT MORE**
BOX 970, 1160 - 2ND ST WEST
BROOKS, ALBERTA T1R 0V5

Phone: 403 362-6208 Fax: 403.362.6270

BROOKS BEARING & Hydraulics

**INVOICE
572653**
24-Sep-2021
Page 1 of 1
P.O. # Unit 31
Buyer:
Ship Via:
Salesman: AJ



Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
PNE- MJTV-3	3 WAY POPPET TOGGLE VLV	1.00	1.00	69.66	55.73	55.73
PNE- 1461D	TOGGLE VALVE-AIR-4WAY	1.00	1.00	110.46	88.37	88.37
FAR- 1469-4A	1/4TUB-1/8NPT 90L AIR BR	4.00	4.00	2.78	2.33	9.32
FAR- PC1469-5/32A	5/32T X 1/8 MPT90	2.00	2.00	6.90	5.78	11.56
WAT- A281BB	DOUBLE PALM	1.00	1.00	5.50	3.75	3.75
	goods and services tax	1.00	1.00	8.44	8.44	8.44

RECEIVED
OCT 04 2021

ENTERED OCT 04 2021

PAID OCT 19 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
168.73	0.00	0.00	0.00	0.00	0.00	8.44	0.00	0.00	177.17

REMITTANCE TO LOGAN INDUSTRIES
MONDAY - FRIDAY 6:00-5:30PM
SATURDAY: 7:00AM-1:00PM
AFTER HOURS CALL 403-362-6208

Email: charlene.anderson@logan-in

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT

D/C Heavy Duty Mechanical Inc

36 Sunset Cres SW
 Medicine Hat AB
 T1B 4T6
 403-581-9885
 dchd.mechanical@gmail.com

RECEIVED
 APR 16 2021

Invoice

Date	Invoice #
2021-04-11	2488
Due Date	
2021-04-11	

Invoice To

BIG STEAM OILFIELD
 PO BOX 789
 BROOKS, ALBERTA T1R1B7
 CANADA

Vehicle Info

YEAR 2012
 MAKE INTERNATIONAL
 MODEL 7400
 VIN 1HTWGAZR7DN343548

P.O. No.	KMS/ HRS	Unit#
	110826/5537	33

Item	Quantity	Description	Rate	Amount
Labour	8.5	MAXFORCE 9 EPA 10 DELETE REMOVE DPF/DOC MATERIAL AND REINSTALL CANISTERS REMOVE EGR MIXING PIPE AND INSTALL BLOCK OF PLATE AT REAR OF EGR COOLER.	100.00	850.00
Labour	1	MAXFORCE 9 EGR OFF TUNING GST on sales	2,400.00 5.00%	2,400.00 162.50

PAID MAY 17 2021
 CTR 20242

ENTERED APR 19 2021

Bill

GST/HST No. 804149326

Subtotal \$3,250.00

GST \$162.50

Total \$3,412.50

All invoices are Due Net 30 days
 Invoices past 30 days will be subject to 2.99%
 monthly



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

**** Reprint ****

Invoice: **03W1618**
Date / Hour: 3/8/2021 3:17:26PM
Repair Order: 1618
Customer: 22093
Branch: Brooks
Total Invoice: \$3,056.95
Charge

Page 1 of 2

Bill To: BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

RECEIVED
MAR 09 2021

Ship To: BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

Work: 403-501-5335

ENTERED MAR 23 2021

Customer P/O: jenn Orig R/O: 0 Completion Date: 3/8/2021

Unit Number: 33

Model Year: 2013

Make/Model: INTERNATIONAL 7400

Type: TRUCK

VIN: 1HTWGAZR7DJ343548

Meter: 110811 Kilometers

In-Service Date: 03/27/2019

ECM Reading: 5531

Unit Components:

Manufacturer

Model

Part Number

Serial Number

MAXXFORCE 9

570HM2Y3436056

Task: 1 12

ENGINES

Department: Service

Complaint: CUSTOMER STATES UNIT RUNS ROUGH.

Correction: Tested injectors with buzz test with valve cover removed; found #2 injector to have no "buzz". Tested injector for resistance; injector was above spec. Removed HPOR and resealed it, installed new injector and torqued to spec. Reinstalled HPOR and torqued to spec, reassembled intake air and hooked up coolant lines, filled engine with coolant, zip tied hoses and wires out of the way. Ran engine checked for leaks/none found. Reset CEOM on injector, road test unit/CEL came on during acceleration on the turn around and unit lost boost. After test drive, topped up coolant and checked codes/found after treatment related code. Ran air management test and EGR valve was not responsive. Removed exhaust to look at DPF/DPF filter coming apart and needs replacement as engine de rates from excessive exhaust back pressure.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1842626C96	SEAL,KIT, HP OIL RAIL SEALS	EA	1.0	\$119.58	\$119.58
	1888103C3	FITTING,THROTTLE COUPLING	EA	1.0	\$136.04	\$136.04
	2516013C91	TUBE,KIT, BOOST TUBE WITH CLAM	EA	1.0	\$101.77	\$101.77
	5010717R91-C	CORE	EA	-1.0	\$169.88	(\$169.88)
	3557856C1	CLAMP HEAT EXCHANGER	EA	1.0	\$51.65	\$51.65
	5010717R91	INJECTOR, I334, 570, REMAN	EA	1.0	\$606.21	\$606.21
	5010717R91-C	CORE	EA	1.0	\$169.88	\$169.88
	SH550057733	RED 50/50 COOLANT	EA	1.0	\$9.90	\$9.90
	WU5490125	CLAMP, CO	EA	1.0	\$9.20	\$9.20
	ZBJ838003-1	1/4" SPL	EA	2.0	\$0.16	\$0.32
	ZDEAM720	BRAKE CL	EA	1.0	\$5.08	\$5.08
	Shop Sup	Shop Supplies		1.0	\$162.38	\$162.38

GST/HST Number: 136235181

Detail Tax Info:

GST	\$145.57
Sales Tax	\$0.00
Total:	\$145.57

PAID APR 21 2021

Total Parts:	\$1,039.75
Total Core Charge:	\$169.88
Total Core Ret:	(\$169.88)
Total Labor:	\$1,709.25
Total Miscellaneous:	\$162.38

** See Last Page for Invoice Total **

PG Mechanical & Services Ltd.

P.O. Box 4982
Fort McMurray AB T9H 3G2
pgmechanical@outlook.com
http://www.pgmechanical.ca
GST/HST Registration No.:
812762128RT0001



RECEIVED
FEB 22 2021

INVOICE

BILL TO

Jeff Alberts
Big Steam Oilfield Services Ltd.
Po Box 789
Brooks Alberta T1R 1B7

INVOICE # 7380
DATE 17-02-2021
DUE DATE 19-03-2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical Feb 16, Shean, Lem # 9853 Unit # 33 - International - Air up air tanks - Put back on trailer - Repaired right rear trailer lights - Gave customer 2 windsheild washer to go	1.50	135.00	202.50	GST
Parts Windsheild Washer	2	3.99	7.98	GST
Heat Shrink Tube	5	0.50	2.50	GST
10% Consumables	1	20.25	20.25	GST

SUBTOTAL 233.23
 GST @ 5% 11.67
 TOTAL 244.90
BALANCE DUE \$244.90

ENTERED MAR 23 2021

PAID MAR 23 2021

Date: Sep 29 / 20

Inspector's Name: Dieckrich

License Plate Number(s): BTT-7433

Vehicle Unit Number: 33

Odometer: 109613

Hour Meter: 5401

Signature: Dieckrich

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers Anti-freeze (S. 24)		
Window and Mirrors (S. 7)			Heating and Defrosting System (S. 25)		
Fuel (S. 8)			Starting Switch (S. 26)		
Exhaust (S. 9)			Tires (S. 28)		
Friction Components (S. 10)			Wheels (S. 29)		
Hydraulic & Vacuum-assist Brake Components (S. 11)			Lubrication (S. 30)		
Mechanical Components (S. 12)			Fifth Wheel Coupling Device (S. 31)		
Brake Pedal (S. 13)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		
Back Up Alarm			Positive Air Shut Off		

NOTES:

fixed fuel tank, and changed fuel oil and filter.

Date: Mar 19/20

Inspector's Name: Dieckrich

License Plate Number(s): BTT-7433

Vehicle Unit Number: 33

Odometer: 108932

Hour Meter: 5360

Signature: Dieckrich Smelsen

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)		✓	Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:

greased checked fluids, topped up clips.



Summit Motors Ltd.



Sold From:

Box 1630, 140 15th Ave E.
Brooks, AB T1R 1C4
Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

DATE: 05-14-19

Branches: Taber Brooks Med Hat

Sold To:

Ship To:

BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

RECEIVED
MAY 16 2019

PARTS INVOICE#

B161621

Page 1 of 1

Auth:



Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
22093		403 501-5335	DC	CUSTOMER PICK UP			UNIT:33	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
08C07	A5903	SPACER	14	14		8.74	7.28	101.92
FD3D	GEH6024	LAMP	2	2		23.44	19.53	39.06

ENTERED MAY 16 2019

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM).
11:11AM X X DC 32A1 PARTS TAX

PAID JUL 03 2019

VP294

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	140.98
	Freight	0.00
	Sales Tax	0.00
	GST	7.05
	Please Pay	148.03

136235181

PRIVACY NOTICE

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Remit to: 4801-46 Ave. Taber, AB T1G 2A4



Summit Motors Ltd.



Sold From:

Box 1630, 140 15th Ave E.
Brooks, AB T1R 1C4
Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

DATE: 04-17-19

Branches: Taber Brooks Med Hat

Sold To:
BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

Ship To:
BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

RECEIVED

APR 22 2019

PARTS INVOICE#

B160794

Page 1 of 1

Auth:


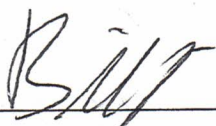
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DC/DC	CUSTOMER PICK UP	UNIT:33				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
FDFL	4057712C4	SWITCH, TURN SIGNAL, W/HAZARD	1	1		289.81	241.51	241.51
	TCR6714583	MUDFLAP, 24X30 PLAIN RUBBER	2	2		14.17	11.81	23.62

PAID MAY 22 2019

VP246

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).
08:52AM X X DC/ 9A1 PARTS TAX

ENTERED APR 22 2019

CUSTOMER SIGNATURE:	DATE:	Sub Total	265.13
  136235181	CUSTOMER	Freight	0.00
		Sales Tax	0.00
		GST	13.26
		Please Pay	278.39

PRIVACY NOTICE

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Remit to: 4801-46 Ave. Taber, AB T1G 2A4



Summit Motors Ltd.



Sold From:

Box 1630, 140 15th Ave E.
Brooks, AB T1R 1C4

Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63



Branches: Lober Brooks Med Hat

Customer: BIG STEAM OILFIELD SERVICES
22093

BOX 789
BROOKS, AB T1R 1B7
403 501-5335

Ship To:

BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

CUSTOMER INVOICE

INVOICE DATE: 03-21-19

Service Invoice #:

B15154

Tax ID Date:

Tax ID:

Page 1 of 1

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2013	NAVISTAR / 7400	1HTWGAZR7DJ343548	BTT7433	97749	33
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
09-13-12	03-19-19 / 08:10AM	MAXXFORCE 9 / 570HM2Y3436056	33	03-19-19	33
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
21			/		AD*AD
ENGINE HOURS	4767.4	REEFER HOURS		STBY HOURS	

1 CUSTOMER HAD TRUCK TOWED IN WARNING LIGHTS ON CORRECTION:

Customer had truck towed in, check complaint for warning lights on. Check codes, had faults for intake manifold pressure. Run to temp, check signals, found boost pressure not moving. Follow troubleshoot for faults, found intake manifold pressure sensor plugged and IPR valve shorted. Remove and replace IMT sensor and IPR valve. Perform regen. Clear codes, road test, engine lights are off. Release truck to customer.

TOTAL LABOR 4.9 HRS @ \$129.50 /HOUR = \$634.55
TOTAL PARTS \$545.98

Qty	Part Number	Desc	List	Unit	Extended
1	1846481C92	SENSOR	118.34	97.00	97.00
1	1889325C95	KIT IPRV	561.23	448.98	448.98

SHOP SUPPLIES \$60.28

G.S.T. - REG. NO. 136235181 5.0 % OF \$1,240.81 = \$62.04

SLS RETAIL LABOR \$634.55
SLS PTS RO SVC \$545.98
SHOP SUPPLIES \$60.28
G.S.T. 136235181 \$62.04
PLEASE PAY THIS TOTAL \$1,302.85

PAID APR 23 2019
VP234

ENTERED APR 17 2019

PRIVACY NOTICE

The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

CUSTOMER: X _____

DATE _____

Hopf Mechanical & Hydraulics

Invoice

660 Aquaduct Dr
 Box 1658
 Brooks, AB T1R 1C5
 403-501-0190
 403-501-8466

Date	Invoice #
3/15/2019	9409

ENTERED APR 02 2019

Invoice To
Big Steam Oilfield Services Box 789 Brooks, AB T1R 1B7



HOPF
 MECHANICAL & HYDRAULICS
 403-501-0190

RECEIVED

MAR 25 2019

admin@hopfmechanical.com

www.hopfmechanical.com

W.O. No.	P.O. No.	Terms
6699		Net 30

Quantity	Item	Description	Price Each	Amount
10	REGULAR TIME SHOP	REGULAR TIME SHOP		
1	BUYOUT	PGP020A346 2" GEAR NPT	115.00	1,150.00
1	BUYOUT	329071-19X PTO GASKET AND SEAL KIT	585.00	585.00
1	BUYOUT	3-P-1050X PTO SHAFT	122.59	122.59
2	BUYOUT	550439 PTO BEARING CONE	652.81	652.81
1	BUYOUT	550010 PTO BALL BEARING	38.01	76.02
1	1516-12-12	MALE NPT MALE JIC	35.27	35.27
1	FREIGHT	FREIGHT CHARGE	2.04	2.04
1	SHOP	Shop Supplies/Enviro Charges	52.94	52.94
			92.00	92.00
		UNIT#33 WATER TRUCK NO HYDRAULICS KM 97530 HOURS 4761 REMOVE FLOW DIVIDER. REBUILD PTO. INSTALL PUMP AND PTO. TEST		
			Subtotal	\$2,768.67

PAID APR 23 2019
 VP222

GST/HST No. 822076766

Sales Tax Summary

GST@5.0% 138.43
 Total Tax 138.43

[Handwritten Signature]

Total \$2,907.10



Summit Motors Ltd.



Sold From:
 Box 1630, 140 15th Ave E.
 Brooks, AB T1R 1C4
 Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

DATE: 03-15-19

Branches: Taber Brooks Med Hat

Sold To:

Ship To:

PARTS INVOICE#

BIG STEAM OILFIELD SERVICES
 BOX 789
 BROOKS, AB T1R 1B7

BIG STEAM OILFIELD SERVICES
 BOX 789
 BROOKS, AB T1R 1B7

B159728

Page 1 of 1

Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	DC	CUSTOMER PICK UP		UNIT:33		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
04C03	1842130C3	THERMOST	1	1		163.00	132.17	132.17

RECEIVED
 MAR 16 2019



ENTERED MAR 21 2019

PAID APR 23 2019

VP234

ALL OVERDUE ACCOUNTS ARE SUBJECT
 TO A LATE CHARGE OF 2% PER MONTH
 (26.82% PER ANNUM).

04:29PM X X DC 41A1 PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	132.17
	Freight	0.00
	Sales Tax	0.00
	GST	6.61
	Please Pay	138.78

136235181

PRIVACY NOTICE

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Remit to: 4801-46 Ave. Taber, AB T1G 2A4

Date: Mar 15/19

Inspector's Name: Diedrich / Peter

License Plate Number(s): BTT-7433

Vehicle Unit Number: 33

Odometer: 97565

Hour Meter: 4762

Signature: Diedrich Knelson

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)	✓		Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	NA	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:

*Greased Checked fluids, New HYD Pump (hop f)
 Changed thermostat Changed both Belts,
 Fixed Heater switch*



Summit Motors Ltd.



Sold From:

Box 1630, 140 15th Ave E.

Brooks, AB T1R 1C4

Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

RECEIVED

ENTERED OCT 05 2018

OCT 05 2018



Branches: Taber Brooks Med Hat

Customer: BIG STEAM OILFIELD SERVICES
22093

BOX 789
BROOKS, AB T1R 1B7
403 501-5335

Ship To:

BIG STEAM OILFIELD SERVICES
BOX 789
BROOKS, AB T1R 1B7

CUSTOMER INVOICE

INVOICE DATE: 09-26-18

Service Invoice #:

B14752

Page 1 of 1

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2013	NAVISTAR / 7400	1HTWGZR7DJ343548	BTT7433	92151	33
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
09-13-12	09-21-18 / 04:06PM	MAXXFORCE 9 / 570HM2Y3436056	33	09-25-18	33
DEL MILEAGE	MEMO			TRANSMISSION MODEL/SERIAL #	SERVICE WRITER
21				/	AD*Ad
ENGINE HOURS	4202.0	REEFER HOURS		STBY HOURS	

1 CUSTOMER STATES STOP ENGINE LIGHT IS ON

CORRECTION:

Check complaint for stop engine light on, check codes, had code for severe derate due to soot load. Remove DPF and DOC and inspect, found plugged. Clean out DPF and DOC and reinstall with new gaskets. Run truck, heard boost leak, found CAC hose leaking. Remove air cleaner assembly and charge air cooler to intake hose, install new CAC hose. Start truck, retest for boost leaks, no leaks. Perform regen, regen successful. Take for road test to verify repairs, all ok.

TOTAL LABOR 7.1 HRS @ \$129.50 /HOUR = \$919.45
TOTAL PARTS \$209.53

Qty	Part Number	Desc	List	Unit	Extended
2	2594129C1	GASKET	32.55	21.08	42.16
1	3857394C1	HOSE	166.81	141.83	141.83
1	3900706C1	GASKET	39.45	25.54	25.54

SHOP SUPPLIES \$87.35

G.S.T. - REG. NO. 136235181 5.0 % OF \$1,216.33 = \$60.82

SLS RETAIL LABOR \$919.45
SLS PTS RO SVC \$209.53
SHOP SUPPLIES \$87.35
G.S.T. 136235181 \$60.82
PLEASE PAY THIS TOTAL \$1,277.15

PAID NOV 19 2018

UPI17

ENTERED OCT 12 2018

PRIVACY NOTICE
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CUSTOMER: X

DATE

BEARING SPECIALISTS
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST
BROOKS, ALBERTA T1R 0V5



BROOKS BEARING

& Power Transmission

Phone: 403 362-6208 Fax: 403.362.6270

INVOICE
489306

14-Jun-2018
Page 1 of 1

P.O. # UNIT 32

Buyer:

Ship Via:

Salesman: Neil

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKS ALBERTA T1R 1B7

Ship to:
SAME

RECEIVED

JUL 05 2018

PAID JUL 24 2018
cta 19364

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
TSL- 9T16R	RADIATOR CAP	1.00	1.00	11.64	10.11	10.11
TSL- 9T37	RADIATOR CAP	1.00	1.00	11.57	10.05	10.05
FR	FREIGHT	1.00	1.00		10.00	10.00
GRO- 45092	RED CLEARANCE LAMP KIT	1.00	1.00	8.30	6.12	6.12
HJU- SEAL60	SEALALL	1.00	1.00	9.48	7.44	7.44
JBW- 8265SCAN	J B WELD ORIGINAL COLD	1.00	1.00	9.01	6.65	6.65
	goods and services tax	1.00	1.00	2.52	2.52	2.52

ENTERED JUL 05 2018

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
40.37	0.00	0.00	0.00	0.00	10.00	2.52	0.00	0.00	52.89

REMITTANCE TO LOGAN INDUSTRIES
MONDAY - FRIDAY 6:00-5:30PM
SATURDAY: 7:00AM-1:00PM
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

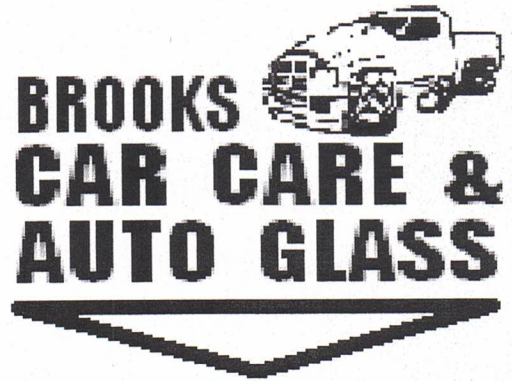
SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT

Brooks Car Care Ltd.

Box 2108
Brooks, AB
T1R 1C8

RECEIVED
MAY 03 2018



Invoice To
Big Steam Box 789 Brooks, AB T1R 1B7

Invoice # 01-24724
 Date 4/30/2018
 E-mail BrooksCarCare@Gmail.com
 Phone # 403-362-6766
 Fax # 403-362-6575

ENTERED MAY 08 2018

Description	Qty	Rate	Amount
DW1451GTY Windshield Installed unit # <u>33</u>		327.00	327.00
PAID JUN 18 2018 CHK 19316			
GST/HST No. 891233322		GST/HST	\$16.35
Thank You for shopping at Brooks Car Care and Auto Glass!			
Signature: <u>DK</u>		Total \$343.35	

COPY

Date: Nov 25/17

Inspector's Name: Diedrich / Peter

License Plate Number(s): BTT-7433

Vehicle Unit Number: 33

Odometer: 78779

Hour Meter: 3595

Signature: Diedrich Amelsen

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)		✓	Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	NA	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:

Greased checked fluids,

Date: Aug 2/17

Inspector's Name: Diedrich

License Plate Number(s): BTF-7433

Vehicle Unit Number: 33

Odometer: 71084

Hour Meter: 3209

Signature: Diedrich Knelson

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)	✓		Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	NA	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Backup Alarm	✓		Positive Air Shut Off	✓	

NOTES:

Greased Checked fluids