



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

**PART 1 - VEHICLE OWNER AND VEHICLE
IDENTIFICATION**

Vehicle Type:	Truck	Seating Capacity:	
GVW:	54300 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:	1NKDX40X69J941041		
Make:	Kenworth	Model:	Construct
Year:	2009	Unit Number:	37
Odometer:	769771 KM	Licence Plate Number:	L68553
		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:	Facility Number:
Big Steam Oilfield Services Ltd.	15339
Inspection Technician Name:	Technician Number:
Pedro Reimer	B8398
Inspection Technician Signature:	
Inspection Date:	2022/03/21

**COMMERCIAL VEHICLE RECORD OF INSPECTION
TRUCK AND TRUCK-TRACTOR**

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle										Gross Vehicle Weight registered											
Truck										54300 kg											
Vehicle Information																					
VIN	1	N	K	D	X	4	0	X	6	9	J	9	4	1	0	4	1				
Unit Number			Year			Make			Model			Odometer									
37			2009			Kenworth			Construct			769,771									
Registered Owner's Name															Plate Number						
Big Steam Oilfield services ltd															L68553						
Address										Postal Code				Phone Number							
Po Box 789										T1R1B7				(403) 501-5335							

Drum Brakes: **A-Full Inspection with Drum Removed** Disc Brakes:

		<u>LEFT</u>		<u>FRONT</u>		<u>RIGHT</u>					
100 psi	17 in	16.503 in	18/32 in	1 in	Drums/Rotors	16.502 in	18/32 in	1 in	100 psi	19 in	
100 psi	12 in	16.591 in	9/16 in	1 in	Drums/Rotors	16.589 in	9/16 in	1 in	100 psi	15 in	
100 psi	15 in	16.573 in	9/16 in	1 in	Drums/Rotors	16.576 in	9/16 in	1 in	100 psi	15 in	
100 psi	13 in	16.573 in	9/16 in	1 in	Linings/Pads	16.576 in	9/16 in	1 in	100 psi	12 in	
100 psi	12 in	16.566 in	9/16 in	1 in	Push Rod Travel	16.578 in	9/16 in	1 in	100 psi	10 in	
100 psi	23 in	16.566 in	9/16 in	1 in	Drums/Rotors	16.578 in	9/16 in	1 in	100 psi	21 in	
100 psi	23 in	16.566 in	9/16 in	1 in	Linings/Pads	16.578 in	9/16 in	1 in	100 psi	21 in	
100 psi	23 in	16.566 in	9/16 in	1 in	Push Rod Travel	16.578 in	9/16 in	1 in	100 psi	21 in	
psi	in	in	in	in	Drums/Rotors	in	in	in	psi	in	
psi	in	in	in	in	Linings/Pads	in	in	in	psi	in	
psi	in	in	in	in	Push Rod Travel	in	in	in	psi	in	
psi	in	in	in	in	Drums/Rotors	in	in	in	psi	in	
psi	in	in	in	in	Linings/Pads	in	in	in	psi	in	
psi	in	in	in	in	Push Rod Travel	in	in	in	psi	in	
Park Brake Lining		Left	n/a in	Right	n/a in	Trans	n/a in				
Wheel Torque Checked		<input type="checkbox"/>	Inner	n/a	ft lbs	Outer	500	ft lbs			

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.11. Parking Brake & Emergency Application	✓						

NOTES:

Section 4 - Steering

Component	P	F	NA	Component	P	F	NA
4.1. Steering Control and Linkage	✓			4.4. Kingpin	✓		
4.2. Power Steering System (Hydraulic and Electric)	✓			4.5. Self-Steer and Controlled-Steer Axle	✓		
4.3. Steering Operation (Active Steer Axle)	✓						

NOTES:

Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher	✓			5.8. Heater & Windshield Defroster	✓		
5.2. Hazard Warning Kit	✓			5.9. Fuel-Burning Auxiliary Heater			✓
5.3. Horn	✓			5.10. Chain/"Headache" Rack			✓
5.5. Speedometer	✓			5.11. Auxiliary Controls and Devices			✓
5.6. Odometer	✓			5.12. Auxiliary Drive Controls	✓		
5.7. Windshield Wiper/Washer	✓						

NOTES:

Section 6 - Lamps

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps	✓			6.4. Instrument Panel Lamps	✓		
6.2. Reflex Reflector	✓			6.5. Headlamp Aim	✓		
6.3. Retro-Reflective Marking	✓						

NOTES:

Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)	✓		
7.2. Battery	✓						

NOTES:

Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.1. Hood or Engine Enclosure	✓			8.12. Bumper	✓		
8.2. Tilt Cab	✓			8.13. Windshield	✓		
8.3. Air-Suspended Cab	✓			8.14. Side Windows	✓		
8.4. Cab and Passenger-Vehicle Body	✓			8.15. Rear Window	✓		
8.5. Cargo Body	✓			8.16. Interior Sun Visor	✓		
8.6. Frame, Rails & Mounts	✓			8.17. Exterior Windshield Sun Visor	✓		
8.7. Unitized Body Elements	✓			8.18. Rear-View Mirror	✓		
8.8. Cab or Cargo Door	✓			8.19. Seat	✓		
8.9. Cargo Tank or Vessel			✓	8.20. Seat Belt/Occupant Restraint	✓		
8.10. Body, Device or Equipment Attached or Mounted to the	✓			8.21. Fender/Mud Flap	✓		



1791 30th St. S.W.
 Medicine Hat, AB T1B 3N5
 Phone: (403) 527-7272
 Fax: (403) 529-6526
 Facility Registration No. 25-0709

Inspection Report in Accordance with CSA B620-20

TEST DATE: August 12, 2022

TANK OWNER: Big Steam Offfield Services

ADDRESS: # 5 Boswell Cres Brooks Alberta T1R 1B7

TELEPHONE: (403) 793-7046

SERIAL NO.: CF30094

UNIT NO.: 37

MVID/TCRN: PV21K-20

MANUFACTURER: Lazer Inox

ASSEMBLER: Lazer Inox

TC SPEC: 407

MATERIAL: SA-240316

CERTIFICATION DATE: 09/2008

MINIMUM THICKNESS SHELL: 3.28 mm

MINIMUM THICKNESS HEAD: 3.28 mm

MAWP: 25 psi

DESIGN PRESSURE:

LINING: YES NO

INSULATED: YES NO

SPECIAL SERVICE CONDITIONS: Corrosive

COMP. CAPACITY:

1 21000 L

2

3

4

5

INSPECTION PERFORMED V I P K T UC L

PRESSURE RELIEF DEVICES: SET TO DISCHARGE PRESSURE:

30 psi

#	TYPE	SERIAL NO.	OPEN PSI	RESEAT PSI
#1)	Fort Vale	082467	30 psi	30 psi
	REINSTALLED <input checked="" type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#2)				
	REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#3)				
	REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#4)				
	REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#5)				
	REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	

TC 331, MC 331, MC 330, TC 51, CTC 51, DOT 51 TANKS:

CONSTRUCTED OF QUENCHED AND TEMPERED STEEL: QT

YES NO

CONSTRUCTED OF OTHER THAN QUENCHED AND TEMPERED STEEL: NQT

YES NO

TANK STRESS RELIEVED AFTER MANUFACTURE:

YES NO

TANK STRESS RELIEVED AFTER REPAIR:

YES NO


TANK STRESS RELIEF AFTER REPAIR:

COMPLETE:


LOCAL:

RECORD ALL INFORMATION FROM DATA PLATE AND TAKE PHOTOS OF DATA PLATE AND UNIT FOR FILE:

EXTERNAL VISUAL INSPECTION "V"

Item Inspected	QC Man.Ref.	Complies	Reject	Retest Complies
Data plate, present and legible	12.2.3	X		
Shell & heads; corrosion, dents, overlay patches, leaks, voids, etc.	12.2.4	X		
Structural members, outriggers crossmembers, etc.	12.2.5	X		
Upper coupler for cracks, corrosion, distortion, and bolt tightness	12.2.6	N/A		
Piping and valves for leakage, damage, and corrosion	12.2.7	X		
Valve operating systems, remote closures, and thermal devices	12.2.7	X		
Hoses for defects, identification and test dates	12.2.8	N/A		
Gaskets on full opening rear heads for damage or cuts	12.2.9	X		
Tank attachments to frame or running gear	12.2.10	X		
Ladders, walkways, platforms, etc.	12.2.11	X		
Fill covers, manways, and closure devices	12.2.12	X		
Relief valves and vents (replace or test if in corrosive lading Service)	12.2.13	X		
Accident damage protection; compliance, damage, distortion, corrosion	12.2.14	X		
Off truck emergency shut down system	12.2.15	N/A		
Inspector: Dan Laekeman	Signature: 		Date: August 12, 2022	

INTERNAL VISUAL INSPECTION "I"

Item Inspected	QC Man Ref.	Complies	Reject	Retest Complies
Interior surface for corrosion, distortion, overlay patches, cracking, etc.	12.3.2	X		
If required by the tank specification perform Wet Fluorescent Magnetic Particle Inspection and file report in accordance with Dynamic Industrial Solutions Procedure Number QP-16	12.3.3	X		
Interior welds for defects, cracking, etc.	12.3.4	X		
Internal supports and attachments	12.3.5	X		
Internal valves, piping and vents for leakage, damage, etc.	12.3.5	X		
Inspector: Dan Laekeman	Signature: 		Date: August 12, 2022	

Rejection Criteria for Visual Inspections

Any of the following conditions shall cause the tank to be rejected:

- Less than minimum material thickness under any cut, dig or gouge
- Any dent with depth greater than 1/2" where it includes a weld
- Any dent with a depth greater than 10 % of the length of the dent
- Any weld defect including a crack, pinhole, or incomplete fusion of the weld
- Any structural defect or any source of leakage or any repairs made using overlay patches
- Defective, unidentified or out of test hose assemblies

HYDROSTATIC LEAKAGE TEST "K" (QC Manual Reference 12.4)

Test Pressure: 20 psi


(80% of the MAWP Min.)

Test Medium: Water

Pressure Gauge Serial No.:

21821460039

Calibration Date: Jan. 13, 2022

Hydrostatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered inoperative.	12.4.2	X		
Close all internals and open all discharge valves.	12.4.5	X		
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6	X		
Fill compartment with enough test medium to cover valves.	12.4.7	X		
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8	X		
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9	X		
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10	X		
Restore operation of all vents.	12.4.12	X		
Tester: Dan laekeman		Signature: 		Date: August 12, 2022

HYDROSTATIC PRESSURE TEST "P" (QC Manual Reference 12.5)

Test Pressure (Tank): 37.5 psi

(Refer to Table 7.4 of CSA B620-20 posted in fitting cabinet for appropriate test pressure)

Test Pressure (Piping): 20 psi


(80% of the MAWP)

Test Medium: water

Pressure Gauge Serial No.:

21821460039

Calibration Date: Jan. 13, 2022

Hydrostatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3	X		
Remove self closing relief valves for testing.	12.5.1.4	X		
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5	X		
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6	X		
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7	X		
Fill compartment completely with water.	12.5.2.1	X		
Install pressurization line and slowly increase pressure to test pressure.	12.5.2.2 & 3	X		
Disconnect pressure source and hold pressure for 10 minutes.	12.5.2.4	X		
With tank under pressure inspect exterior for leaks, defects, or distortion.	12.5.2.5	X		
Relieve pressure in tank.	12.5.2.6	X		
Close discharge valves and open internals. Pressurize tank to 80% of the MAWP. Hold for 10 minutes and check plumbing and discharge valves for leaks.	12.5.2.7	X		
Relieve pressure and drain tank.	12.5.2.9	X		
Reinstall or return all relief valves to working condition.	12.5.2.10	X		
Tester: Dan Laekeman		Signature: 		Date: August 12, 2022

PNEUMATIC LEAKAGE TEST "K" (QC Manual Reference 12.4)

Test Pressure: (80% of the MAWP Min.)

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Pneumatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered inoperative.	12.4.2			
Close all internals and open all discharge valves.	12.4.5			
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6			
Fill compartment with enough test medium to cover valves.	12.4.7			
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8			
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9			
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10			
Relieve pressure in tank and restore operation of all vents.	12.4.12			
Tester: _____		Signature: _____		Date: _____

NOTE: A pneumatic pressure test, with the concurrence of the tank owner shall only be performed when there is no suspicion of weakness in the tank and residual water in the tank would adversely react with the lading or the tank, or any lading retention component, or result in the formation of ice causing damage to or adversely affecting the functioning of the tank.

PNEUMATIC PRESSURE TEST "P" (QC Manual Reference 12.5)

Test Pressure (Tank):

(Refer to Table 7.4 of CSA B620-20 posted in fitting cabinet for appropriate test pressure)

Test Pressure (Piping): (80% of the MAWP)

Test Medium:

Pressure Gauge Serial No.:

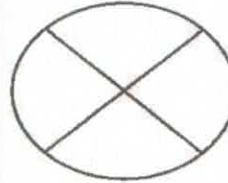
Calibration Date:

Pneumatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3			
Remove self closing relief valves for testing.	12.5.1.4			
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5			
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6			
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7			
Advise all personnel that a pneumatic test is being performed and that they must stay clear of the tank being tested.	12.5.3.2			
Apply pressurization line and slowly increase pressure in tank. Pressure to one half the test pressure then increase by 1/10 of test pressure until pressure is reached.	12.5.3.3- 12.5.3.5			
Hold pressure for 10 minutes, then reduce it to the MAWP.	12.5.3.6			
Maintain pressure while using soap and water to coat entire surface of all joints and around all venting and piping.	12.5.3.7			
Relieve pressure in tank, close discharge valves and open internal valves.	12.5.3.8 & 9			
Re pressurize tank to 80 % of the MAWP and hold for 10 min. Soap surface of all joints and connections in the section of plumbing being tested.	12.5.3.10 & 11			
Relieve pressure in tank.	12.5.3.12			
Reinstall or return to working condition all relief devices.	12.5.3.14			
Tester: _____		Signature: _____		Date: _____

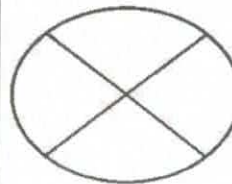
THICKNESS TEST "T" (QC Manual Reference 12.6)

	12:00	3:00	6:00	9:00	
					HEAD
1					1
2					2
3					3
4					4
5					5
6					6
7					7
8					8
9					9
10					10
11					11
					HEAD
	12:00	3:00	6:00	9:00	

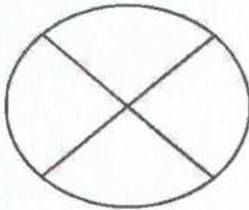
FRONT HEAD



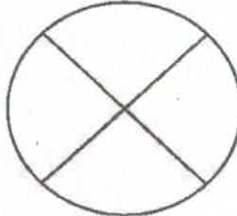
REAR HEAD



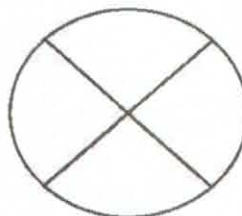
MANWAY



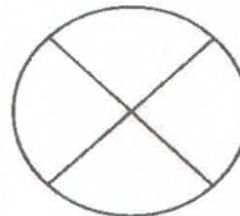
SUMP



NOZZLE



NOZZLE



Manufacture's Thickne Head: _____ Shell: _____
 Minimum Thickness Head: _____ Shell: _____

Inspector:	Signature:	Date:
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HEATING SYSTEM TEST (QC Manual Reference 12.10)

Test Pressure	Test Medium:
Pressure Gauge Serial No.:	Calibration Date:

Heating Stsyem Test Inspection Item	QC Man.Ref.	Complies	Reject	Retest Complies
Ensure all tank compartments are empty and at atmospheric pressure	12.10.1			
Fill heating system with fluid and pressurize to 1.5 times the heating systems MAWP	12.10.2			
Hold test pressure for 5 min. And inspect for intenal and external leakage	12.10.3			
If equipped with flues, inspect for product leakage into flues	12.10.4			

Inspector:	Signature:	Date:
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UPPER COUPLER INSPECTION UC (QC Manual Reference 12.2.6)

Upper Coupler Inspection Item	QC Man.Ref.	Complies	Reject	Retest Complies
Remove Upper Coupler or Turntable from unit	12.2.6			
Inspect areas covered by the Upper Coupler or Turntable assembly for corrosion, abrasion, dents, distortion or any other condition that would render the tank unsafe	12.2.6.1			
While removed inspect Upper Coupler assembly for cracks, distortion, plate wear and kingpin wear.	12.2.6.2			
If equipped, inspect Turntable for wear, distortion and cracks	12.2.6.3			
Install Upper Coupler or Turntable assembly	12.2.6.4			
Inspector:	Signature:		Date:	

LINING INSPECTION L (QC Manual Reference 12.7.2)

Upper Coupler Inspection Item	Man.Ref.	Complies	Reject	Complies
Inspect rubber liners using a spark tester and following manufacturers instructions	12.7.1.1			
Inspect all linings other than rubber or FRP corrosion barriers according to the lining manufacturers instructions	12.7.2.1			
If lining damage is discovered inspect the tank wall under the damaged lining and thickness test if required.	12.7.3.1			
Inspector:	Signature:		Date:	

Description of defects found and methods used to repair:

TANK DISPOSITION

Removed from service YES NO

Safety Mark (Specification Indication) removed YES NO

Returned to Service YES NO

Tank marking applied (QC Manual Reference Section 15) YES NO

SUMMARY OF REPAIRS AND MAINTENANCE

UNIT: 37

- JUNE 2022 – REPLACE ACTUATOR AND TURBO COMPRESSOR, CHARGED A/C – SUMMIT MOTORS INV 03W2705
- APR 2022 – REPLACE BRAKE POD AND AIR BAG – NAPA AUTO PARTS INV 954-148649
- APR 2022 – REPLACE 2 WHEEL HUBS – SUMMIT MOTORS INV 03P18289
- MAR 2022 – REPLACE BRAKE DRUMS – SUMMIT MOTORS INV 03P17813
- MAR 2022 – REPLACE WINDSHIELD – BROOKS CAR CARE IN 01-27608
- NOV 2021 – REPLACED THERMOSTAT AND FRONT BRAKE AIR LINE – PG MECHANICAL INV 8819
- NOV 2021 – REPLACE RADIATOR – SUMMIT MOTORS INV 03P14832
- AUG 2021 – FIX BOX HEATER AND PUMP PIPE. IN HOUSE MECHANIC
- JULY 2021 – REPAIR A/C SYSTEM – SUMMIT MOTORS INV 03W1915
- MAR 2021 – REPLACED DRIVE LINE – SUMMIT MOTORS INV 03P8757
- MAR 2021 – PRESSURE SENSOR – SUMMIT MOTORS INV 03P8813
- DEC 2020 – REPLACE AIR BAG ON RIGHT MIDDLE DRIVE – PG MECHANICAL INV 7041
- AUG 2020 – ANTILOCK BRAKE SYSTEM – SUMMIT MOTORS INV 03P3408
- MAY 2020 – 4000R T&E – SUMMIT MOTORS INV 03P1390
- FEB 2020 – HYDRAULIC MOTOR AND SPROCKETS – PG MECHANICAL INV 5682
- SEPT 2019 – RIGHT STEER WHEEL SEAL – PG MECHANICAL INV 5580
- APR 2019 – REPLACE STEER AXLE DRUMS, INTER AXLE DRIVELINE, U-JOINT, SHOCKS AND WINDSHIELD PUMP – PG MECHANICAL INV 4485
- OCT 2019 – ALL NEW TIRES – KIRKS TIRE INV B149594
- MAY 2019 – REPLACED BEARING AND U-JOINT – PG MECHANICAL INV 4577
- FEB 2019 – INSTALLED NEW PTO – PG MECHANICAL INV 4291
- JULY 2018 – OVERHAUL ENGINE – SUMMIT MOTORS INV B152144



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Truck	Seating Capacity:	
GVW:	54300 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:	1NKDX40X69J941041		
Make:	Kenworth	Model:	Construct
Year:	2009	Unit Number:	37
Odometer:	769771 KM	Licence Plate Number:	L68553
		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:	Facility Number:
Big Steam Oilfield Services Ltd.	15339
Inspection Technician Name:	Technician Number:
Pedro Reimer	B8398
Inspection Technician Signature:	
Inspection Date:	2022/03/21



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: 03W2705
Date / Hour: 6/23/2022 4:01:10PM
Repair Order: 2705
Customer: 22093
Branch: Brooks
Total Invoice: \$2,231.88
Charge
Page 1 of 2

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

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

RECEIVED
JUN 24 2022

PAID JUN 15 2022

Work: 403-501-5335

Customer P/O: UNIT 37 jenn Orig R/O: 0 Completion Date: 6/9/2022

Unit Number: 37
Type: TRUCK

Model Year: 2013
VIN: 1NKDX4EX5DJ960987

Make/Model: KENWORTH T800
Meter: 774418 Kilometers
ECM Reading: 3

79326193 IS CURRENT ENGINE ESN
ENGINE ESN IS 79326193 NOT BUILD SHEET
Unit Components:

Manufacturer	Model	Part Number	Serial Number
CUMMINS	ISX CM871		79326193

Task: 1 12 ENGINES Department: Service

Complaint: CUSTOMER STATES UNIT MADE A LOUD BANG AND SMOKE CAME OUT OF UNDER HOOD; UNIT ALSO MAKES A VIBRATIONS FROM UNDER HOOD WHEN DRIVING

Correction: Connected laptop and used cylinder cutout test to verify all injectors are working; all cylinders pass contribution test

- Removed air pipe from turbo
- 90 elbow off of turbo compressor is torn but turbine bearing is serviceable
- Drained coolant
- removed actuator; found vanes move freely and travel through full range
- Performed actuator install and calibration procedure through the laptop and refilled cooling system. Began removal of the exhaust, had issues with bolts breaking and debris from truck causing issues. Was not able to get flex pipe off, had to cut it off and installed a new piece in its place. Installed the y pipe and gaskets, tightened clamps and made sure no lines or anything would hit the exhaust. Ran and road tested unit; for further issues found and repair was verified.

ENTERED JUN 07 2022

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	762964PK	ZIP TIE, 14", 50# STRENGTH	EA	5.0	\$0.56	\$2.80
	90HL55R50TR	ELBOW-90DEG 5X 5.5		1.0	\$106.18	\$106.18
	Shop Sup	Shop Supplies		1.0	\$72.89	\$72.89
				Task 1 Subtotals	Parts:	\$108.98
					Labor:	\$767.25
					Miscellaneous:	\$72.89
				Task 1 Subtotals		\$949.12

Task: 2 10 MISCELLANEOUS Department: Service

Complaint: customer requests check AC

Correction: Checked A/C

- connected gauges and found system was empty
- Pressured system with nitrogen; found leak in condenser
- Installed new condenser using new o-rings
- vacuumed system and charged with 4 lbs of refrigerant
- Tested system; A/C blows cold.



Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0199	O-RING KIT		1.0	\$6.02	\$6.02
	77R8305	CONDENSOR ASSY		1.0	\$324.08	\$324.08
	DYE	A/C DYE P	EA	1.0	\$6.89	\$6.89
	FLTPAG100LUB8OZKK	FLEETRITE PAG 100 LUBRICANT 6/	EA	1.0	\$8.76	\$8.76

** See Last Page for Invoice Total **



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: **03P20094**
Date / Time: 6/15/2022 4:11:36PM
Parts Order: 20094
Customer: 22093
Branch: Brooks
Invoice Total: **\$118.25**
*** 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
JUN 16 2022

Customer P/O: 37	Invoiced By: hamish	Delivery Method: Customer Pickup				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
FLTC30301305	CHAMBER,BRK COMPLETE 3030	EA	2	\$67.04	\$56.31	\$112.62
Bin Location: BULK						

PAID JUN 15 2022

GST/HST Number: 136235181

Detail Tax Info:

GST	\$5.63
Sales Tax	\$0.00
Total:	\$5.63

Invoice Subtotal:	\$112.62
Total Tax:	\$5.63
Invoice Total:	\$118.25

Payment Method: Charge Payment Terms: Net 30 Due Date: 07/15/2022

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

ENTERED JUN 07 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: **03W2705**
Date / Hour: 6/23/2022 4:01:10PM
Repair Order: 2705
Customer: 22093
Branch: Brooks
Total Invoice: \$2,231.88
Charge
Page 2 of 2

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

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

Work: 403-501-5335

Customer P/O:	UNIT 37	jenn	Orig R/O:	0	Completion Date:	6/9/2022
NITRO		NITROGEN	EA	1.0	\$8.58	\$8.58
R134		FREON	EA	4.0	\$16.05	\$64.20
Freight		Freight		1.0	\$40.00	\$40.00
Shop Sup		Shop Supplies		1.0	\$62.29	\$62.29
Task 2 Subtotals						
			Parts:		\$418.53	
			Labor:		\$655.65	
			Miscellaneous:		\$102.29	
			Task 2 Subtotals		\$1,176.47	

GST/HST Number: 136235181

Detail Tax Info:

ST	\$106.29
Sales Tax	\$0.00
Total:	\$106.29

Total Parts:	\$527.51
Total Labor:	\$1,422.90
Total Miscellaneous:	\$175.18
Invoice Subtotal:	\$2,125.59
Total Tax:	\$106.29
Total Invoice:	\$2,231.88

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

Remit To:

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

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 the repair, testing, service or other dealing with the Customers vehicle, for the use of any loner 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 licensed, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not consent or wishes to withdraw such consent, or the individual wants a copy of the Dealers privacy policy, the individual must contact the Dealers privacy officer.
PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Customer Signature: _____ Date: _____



Date: June 9/22 Inspector's Name: DK/IM
 License Plate Number(s): L-68553 Vehicle Unit Number: 37
 Odometer: 774,437 Hour Meter: 37,708
 Signature: Dieckrich 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)	✓	
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 <i>cleaned</i>	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓

NOTES: *greased checked fluids*



MAINTENANCE REQUEST WORK ORDER

Name: Joe Hoffman Unit#: 37

Date: 12th April

Issue: Driver side air bag blown.
Rear passenger brake pad leaks - to be
replaced.

What was done to correct the problem:

Replaced Air bag by Joe Hoffman
Replaced brake Pot on unit 37 by Total
Machanic matt Frazer, invoice to be emailed to
Ben Hofer
Replaced brake Pot from in house supply. (BH)

Completed by: Joe Hoffman Date: April 12 2022

Signed: _____

Vehicle Maintenance Request Form



Id: 11384400

Location: Wood Buffalo , Wood Buffalo,
AB , Canada

Organization: Big Steam Oilfield Services Ltd.

Prepared By: Joe Hoffman

Site: Big Steam Oilfield Services Ltd.

Date: Apr 12 2022

Employee : Joehoffman

Manager: Ben

Unit #: 37

1 Maintenance Required Information

- 1.1 Unit #
M770969kms
- 1.2 Does the equipment need to be immediatly tagged Out of Service?
 Pass Fail N/A
- 1.3 Provide details of maintenance that is requested?
Rear passenger side break pot to be replaced. Leaks
- 1.4 Attach photo if possible.

2 Sign Off

- 2.1 Operator Name
Joe Hoffman

Vehicle Maintenance Request Form



Id: 11384387

Location: Wood Buffalo , Wood Buffalo,
AB , Canada

Organization: Big Steam Oilfield Services Ltd.

Prepared By: Joe Hoffman

Site: Big Steam Oilfield Services Ltd.

Date: Apr 12 2022

Employee : Joehoffman

Manager: Ben

Unit #: 37

1 Maintenance Required Information

- 1.1 Unit #
37. Kms 770940
- 1.2 Does the equipment need to be immediatly tagged Out of Service?
 Pass **Fail** N/A
- 1.3 Provide details of maintenance that is requested?
Driver side rear air bag blown
- 1.4 Attach photo if possible.

2 Sign Off

- 2.1 Operator Name
Joe Hoffman



AUTO PARTS

RECEIVED
APR 13 2022

TRACTION



Part Number	Line	Description	Quantity	Price	Net	Total
67043-002	EDM	AIR BAG ()	1.00	596.66	596.6600	596.66
CALLOUT	MSC	EMERGENCY CALL OUT F ()	1.00	214.29	187.5000	187.50
		TRAYOR GOULDHAWKE 31342678				TDP

ENTERED APR 18 2022

Signature _____

Delivery Time _____

Subtotal	784.16
GST 862700713 5.0000%	39.21
TOTAL ----->	823.37
Charge Sale	823.37

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Print

PLEASE NOTE: GOODS WILL BE SUBJECT TO A RESTOCKING FEE.

Invoice # **954-148649**
 Charge Sale
 Customer Copy Page 1 of 1

Sold To: 5165
 BIG STREAM OILFIELD SERVICES LTS.
 BOX 789
 BROOKS, AB T1R 1B7

(403) 501-5335
 Attn:
 PO#: FIREBAG -31342678
 Terms: NET 30 DAYS SVC
 Tax Exemption:

Store: 050002954
 Employee: 944, RAILLAN
 Sales Rep: 0, Salesman
 Date: 04/09/2022 Time: 12:31
 Acc. Day: 9
 Delivery:
 GST #: R862700713

PICKED BY _____ VERIFIED BY _____
Please remit to:
 MUST HAVE PURCHASERS DRIVER'S LICENSE
PARAMOUNT PARTS INC
 NUMBER ON INVOICE
 10218 King Street, Unit 29
 Fort McMurray, AB
 T9H 1X9
 780-791-3000 Fax: 780-790-0365



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: **03P18289**
Date / Time: 4/6/2022 2:16:49PM
Parts Order: 18289
Customer: 22093
Branch: Brooks
Invoice Total: \$1,564.44
*** Charge ***
Page 1 of 1

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

RECEIVED
APR 06 2022

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

Customer P/O: 37

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
CON10082215	PRESET IRON WHEELHUB	EA	2	\$1,079.66	\$744.97	\$1,489.94
Bin Location: SP						

GST/HST Number: 136235181

Detail Tax Info:

GST	\$74.50
Sales Tax	\$0.00
Total:	\$74.50

PAID MAY 17 2022

VPI320

Invoice Subtotal:	\$1,489.94
Total Tax:	\$74.50
Invoice Total:	\$1,564.44

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
05/06/2022

Remit To:

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

ENTERED APR 18 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: **03P17813**
Date / Time: 3/31/2022 7:21:44PM
Parts Order: 17813
Customer: 22093
Branch: Brooks
Invoice Total: \$763.31
*** Charge ***
Page 1 of 1

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

RECEIVED
APR 01 2022

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

Customer P/O: 37

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
3687X	DRUM-BRAK	EA	2	\$293.64	\$234.91	\$469.82
				Bin Location: UBULK		
FLT4400B	DRUM	EA	1	\$256.00	\$203.16	\$203.16
				Bin Location: UBULK		
BX817009N	BRAKE SPRING RETAINER COLL		2		\$26.99	\$53.98

GST/HST Number: 136235181

Detail Tax Info:

GST	\$36.35
Sales Tax	\$0.00
Total:	\$36.35

ENTERED APR 04 2022

PAID MAY 17 2022

VPI 320

Invoice Subtotal:	\$726.96
Total Tax:	\$36.35
Invoice Total:	\$763.31

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
05/01/2022

Remit To:

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

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) 548-8444

Invoice: **03P18021**
Date / Time: 3/29/2022 8:01:59AM
Parts Order: 18021
Customer: 22093
Branch: Brooks
Invoice Total: **\$203.85**
*** Charge ***
Page 1 of 1

RECEIVED

MAR 29 2022

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

Customer P/O: DIEDRICH #37 Invoiced By: dylanc Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
A11205X2728	OIL SEAL		1		\$135.93	\$135.93
V100495	OIL SEAL,SEAL OIL	EA	1	\$71.86	\$58.21	\$58.21
Bin Location: 06D03						

PAID MAY 17 2022
VPI 320

GST/HST Number: 136235181

Detail Tax Info:

GST	\$9.71
Sales Tax	\$0.00
Total:	\$9.71

Invoice Subtotal:	\$194.14
Total Tax:	\$9.71
Invoice Total:	\$203.85

<u>Payment Method:</u> Charge	<u>Payment Terms:</u> Net 30	<u>Due Date:</u> 04/28/2022
----------------------------------	---------------------------------	--------------------------------

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

ENTERED MAR 30 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: _____

Brooks Car Care Ltd.

Box 2108
 Brooks, AB
 T1R 1C8



**BROOKS
 CAR CARE &
 AUTO GLASS**

RECEIVED
 MAR 24 2022

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

Invoice # 01-27608
 Date 3/22/2022
 E-mail BrooksCarCare@Gmail.com
 Phone # 403-362-6766

Description	Qty	Rate	Amount
DW1654GTN Windshield Installed unit 37		122.00	122.00
		ENTERED MAR 30 2022	
		PAID APR 19 2022 CHQ 20399	
891233322	GST/HST No.	GST/HST	\$6.10

Thank You for shopping at Brooks Car Care and Auto Glass!

Signature: <i>DK</i>	Total	\$128.10
----------------------	--------------	----------



Date: Mar 21/22 Inspector's Name: Diedrich / Peter / Willyj
 License Plate Number(s): L 68553 Vehicle Unit Number: 37
 Odometer: 769771 Hour Meter: _____
 Signature: Diedrich Kreslson

ENTERED

<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-Drily 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		

NOTES: Neue pas side reindshield, neue rear cliff lock sensor, ~~neue~~ neue rear front left side brake drum, steer axle neue hubs brake shoes and drums.

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



INVOICE

BILL TO

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

INVOICE # 7041
DATE 01-12-2020
DUE DATE 31-12-2020
TERMS Net 30

RECEIVED
DEC 02 2020

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical Nov 30, Shean, Lem # 9619 Unit # 37 - Kenworth License plate # L68553 Vin # 1NKDX40X69J941041 Hours 33514 - Kms 743 396 - Service call - Replaced air bag on right middle drive axle	4.50	135.00	607.50	GST
Travel Per Km	251	1.25	313.75	GST
Parts Air Bag	1	311.99	311.99	GST
10% Consumables	1	60.75	60.75	GST

SUBTOTAL 1,293.99
GST @ 5% 64.71
TOTAL 1,358.70
BALANCE DUE **\$1,358.70**

ENTERED DEC 08 2020
PAID JAN 26 2021

Bill

Date: Dec 21/20 Inspector's Name: Diebrich
 License Plate Number(s): L-68553 Vehicle Unit Number: 37
 Odometer: 745204 Hour Meter: 33794
 Signature: Diebrich Kneben

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,

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



INVOICE

BILL TO

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

INVOICE # 7041
DATE 01-12-2020
DUE DATE 31-12-2020
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical Nov 30, Shean, Lem # 9619 Unit # 37 - Kenworth License plate # L68553 Vin # 1NKDX40X69J941041 Hours 33514 - Kms 743 396 - Service call - Replaced air bag on right middle drive axle	4.50	135.00	607.50	GST
Travel Per Km	251	1.25	313.75	GST
Parts Air Bag	1	311.99	311.99	GST
10% Consumables	1	60.75	60.75	GST

SUBTOTAL 1,293.99
GST @ 5% 64.71
TOTAL 1,358.70
BALANCE DUE **\$1,358.70**

A handwritten signature in black ink, appearing to be 'Ben H.', is written across the bottom of the page.



CROSTOWN TRUCK & TIRE LTD.

639 SUTHERLAND DRIVE - P.O. BOX 1995
BROOKS, ALBERTA T1R 1C7
PH:(403) 362-6683 - FAX: (403) 362-4545
GST # 10121-2074RT



Invoice #	BKS-1009714
Date	10/22/2020
Time	07:12

PO #:	Unit 37
Document #:	BKS-97468
Due Date:	11/21/2020

Salesman:	Blair Hassett
Ship Via:	
Terms:	Net 30
Source:	Sales Order 97467

BIG STEAM OILFIELD SERVICE LTD (447)		
BOX 789		
BROOKS	AB	T1R 1B7
Contact	(403) 362-3010	

Ship To:

Invoice

Unit 37

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
8235-R230073-702			E1E						0.0000
TIE ROD END	1.00	\$0.00	\$82.340	\$82.34	0.00%	\$82.34	\$4.12	\$86.46	

PAID NOV 24 2020
CHA 2017

RECEIVED
NOV 04 2020

ENTERED NOV 24 2020

GST # 10121-2074RT	\$4.12	\$82.34							
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$86.46	\$0.00	\$0.00	\$0.00	\$0.00

PLEASE RETURN ALL CORES IN ORIGINAL PACKAGING WITHIN 45 DAYS FROM PURCHASE.

DISCLAIMER OF WARRANTIES

TERMS:NET 30 DAYS. FINANCE CHARGES will apply if the new unpaid balance is unpaid one month from the closing date of statement. The FINANCE CHARGES are computed by a periodic rate of 2% PER MONTH which is an ANNUAL PERCENTAGE RATE of 24% applied to the unpaid balance after deducting current payments and/or credits on this statement from the previous balance.

Summary of Charges	
\$82.34	Taxable
\$0.00	Non-Taxable
\$82.34	Subtotal
\$4.12	Sales Tax
\$86.46	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:10/22/2020 7:13 AM

Date: Oct 21/20 Inspector's Name: Dieblich
 License Plate Number(s): L-68553 Vehicle Unit Number: 37
 Odometer: 740956 Hour Meter: 33129
 Signature: Dieblich Krulson

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)	✓	New front
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, fixed pip in pump box.
 new steer tires, new tie rod ends,

220TR130

Please Remit To:

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

INVOICE



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

RECEIVED
 SEP 21 2020

Payments can be made via cheque,
 EFT, or through online banking systems.
 Please enquire for more information.

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.			
640570		FTA		640570		FTA		PG 1 OF 1					
BIG STEAM OILFIELD SERVICE LTD BOX 789 BROOKS, AB T1R 1B7						BIG STEAM OILFIELD SERVICE LTD BOX 789 BROOKS, AB T1R 1B7						640570226448 00115857502	
GREGG DISTRIBUTORS, FT MCMURRAY						GST Number: R834395857				INVOICE NUMBER		017-158575	
CHARGE		INVOICE											
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA			
9/17/20		SNW		226448		UNIT 37		NET 30 DAYS		CUSTOMER PICKUP			
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION				CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT		
ORDERED BY BEN 403-793-0457													
PO REFERENCE: UNIT 37 WATER TRUCK FIREBAG													
** PLEASE LEAVE OUTSIDE AS PER BEN HOFER **													
12	12			LLL PREGD3000-3.78	TG	15.290		11.180	134.16				
				3.78L PREMIX LONGLIFE A/F				EA					
				16-834GD									
				GOODS & SERVICES TAX (CODE G)				\$6.71					
<p>***** It's time to get back to work Canada! Gregg's *****</p> <p>***** has stock on all the supplies you need to stay safe! *****</p>													
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		134.16		
									TAX		6.71		
OTHER								SHIPPED BY	TOTAL		140.87		
									14:49				

ENTERED OCT 01 2020



PAID OCT 20 2020

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

Payments can be made via cheque,
 EFT, or through online banking systems.
 Please enquire for more information.

RECEIVED

SEP 10 2020

PG 1 OF 1

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		

640570223780
00115616934

GREGG DISTRIBUTORS, FT MCMURRAY	GST Number: R834395857 CHARGE INVOICE	INVOICE NUMBER 017-156169
---------------------------------	--	------------------------------

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
9/09/20	RAP	223780	37	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
--------------	--------------	--------------	-------------	-------------------------	------	------------	-----------	-----------------

ORDERED BY DEAN CAITHCART

6	6		GYR 65004	5/8" HY-T BLACK HEATER HSE	TG	1.130	0.760	4.56
2	2		KKK 12C	225G CAN OF BEAR SPRAY	TG	87.050	53.610	107.22
*** D. G. LIMITED QUANTITY ***								
2	2		PCR PHS-10	1-1/16" OD GEAR CLAMP	TG	2.070	1.100	2.20
1	1		HOW QB2HYG	QUIET BANDS	TG	8.670	6.129	6.13
1	1		PCR 57-0035	ADULT REUSABLE CLOTH MASK	TG	6.710	4.600	4.60
>>>CAUTION SOLD BY EACH<<<								
12	12		LLL PREGD3000-3.78	3.78L PREMIX LONGLIFE A/F	TG	15.290	11.180	134.16
16-834GD								
1	1		LLL 10859	ARMOR ALL PROTECTANT WIPES	TG	12.030	7.880	7.88
							EA	
							\$13.34	

ENTERED OCT 01 2020

Bill

***** It's time to get back to work Canada! Gregg's *****
 ***** has stock on all the supplies you need to stay safe! *****

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	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 resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.	SUB TOTAL	266.75
										TAX	13.34
										TOTAL	280.09

10:44



PAID OCT 20 2020



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: 03P3408
Date / Time: 8/14/2020 9:30:32AM
Parts Order: 3408
Customer: 22093
Branch: Brooks
Invoice Total: **\$259.50**
*** 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
AUG 17 2020

Customer P/O: 37

Invoiced By: philip

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
BXK128913OR	ABS MODU,ANTILOCK BRAKE SYSTEM	EA	1	\$340.88	\$247.14	\$247.14
Bin Location: 01G07						

GST/HST Number: 136235181

Detail Tax Info:

GST	\$12.36
Sales Tax	\$0.00
Total:	\$12.36

ENTERED AUG 19 2020

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
09/13/2020

Remit To:

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

Invoice Subtotal:	\$247.14
Total Tax:	\$12.36
Invoice Total:	\$259.50

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

PAID SEP 17 2020

Signature: 

Date: Aug 14/20

Inspector's Name: Dieblich

License Plate Number(s): L-68553

Vehicle Unit Number: 37

Odometer: 734669

Hour Meter: 32739

Signature: Dieblich Knelsen

<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 clutch pedal, and exhaust, memo air valves
for abs rear near right side, washed and greased,
checked fluids topped up tranny oil.*



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: 03P1390
Date / Time: 5/22/2020 8:02:51AM
Parts Order: 1390
Customer: 22093
Branch: Brooks
Invoice Total: \$5,226.48
*** 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

Customer P/O: Invoiced By: hamish Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
114RW	4000R T&E	EA	1	\$8,296.00	\$4,977.60	\$4,977.60
Bin Location: FDFL						

unit #37

RECEIVED
MAY 25 2020

GST/HST Number: 136235181

Detail Tax Info:

GST	\$248.88
Sales Tax	\$0.00
Total:	\$248.88

ENTERED JUN 15 2020

Invoice Subtotal:	\$4,977.60
Total Tax:	\$248.88
Invoice Total:	\$5,226.48

Payment Method: Charge
 Payment Terms: Net 30
 Due Date: 06/21/2020

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

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

PAID JUN 23 2020

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: 03P1449
Date / Time: 5/22/2020 8:35:59AM
Parts Order: 1449
Customer: 22093
Branch: Brooks
Invoice Total: (\$5,226.48)
*** 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

Customer P/O:

Invoiced By: hamish

Delivery Method: Delivery

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
Original Invoice: 03P1390						
114RW	4000R T&E	EA	-1	\$8,296.00	\$4,977.60	\$-4,977.60
			Bin Location: FDFL			

CREDIT

ENTERED JUN 15 2020

unit #37

RECEIVED
MAY 25 2020

GST/HST Number: 136235181

Detail Tax Info:

GST	\$(248.88)
Sales Tax	\$0.00
Total:	\$(248.88)

Invoice Subtotal:	\$(4,977.60)
Total Tax:	\$(248.88)
Invoice Total:	\$(5,226.48)

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
06/21/2020

Remit To:

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

PAID JUN 23 2020

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

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: **03P1450**
Date / Time: 5/22/2020 8:36:34AM
Parts Order: 1450
Customer: 22093
Branch: Brooks
Invoice Total: \$4,903.78
*** 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

Customer P/O:	Invoiced By: hamish	Delivery Method: Customer Pickup				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
110W	4000 T&E	EA	1	\$5,385.88	\$4,670.27	\$4,670.27
Bin Location: FDFL						

RECEIVED
MAY 25 2020

Unit #37

ENTERED JUN 15 2020

GST/HST Number: 136235181

Detail Tax Info:

GST	\$233.51
Sales Tax	\$0.00
Total:	\$233.51

Invoice Subtotal:	\$4,670.27
Total Tax:	\$233.51
Invoice Total:	\$4,903.78

Payment Method: Charge Payment Terms: Net 30 Due Date: 06/21/2020

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

PAID JUN 23 2020

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

Signature: *Bill*



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: 03-19-20

Branches: Taber Brooks Med Hat

Sold To:

Ship To:

PARTS INVOICE#

B170850

Page 1 of 1
Auth:


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

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

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	JL	CUSTOMER PICK UP	UNIT#37				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
01H04	R955338	ABS SENSOR, STRT, 5.8FT(1.8M)	1	1		150.67	74.95	74.95
FDWIP2	FLTWSN15	BLADE, 15IN NARROW SADDLE WINT	2	2		24.36	20.01	40.02

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).
04:21PM X X JL 31A1 PARTS TAX

ENTERED APR 15 2020
PAID APR 17 2020

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER 	Sub Total	114.97
	Freight	0.00
	Sales Tax	0.00
	GST	5.75
	Please Pay	120.72

136235181

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.

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

BEARING SPECIALISTS
AND A WHOLE LOT MORE

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



Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKSALBERTA T1R 1B7



Phone: 403.362.6208 Fax: 403.362.6270

INVOICE
534432

16-Mar-2020
Page 1 of 1
P.O.# 37

Buyer:

Ship Via:

Salesman: Benny

Shipping paid by:

Ship to:
SAME

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
STD- BP300	COPPER LUGS	5.00	5.00	0.92	0.73	3.65
HOS- G103-08	1/2 PUSH ON HOSE	20.00	20.00	1.70	1.64	32.80
	goods and services tax	1.00	1.00	1.82	1.82	1.82

ENTERED APR 16 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
36.45	0.00	0.00	0.00	0.00	0.00	1.82	0.00	0.00	38.27

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

PAID APR 17 2020

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT

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



INVOICE

INVOICE TO

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

INVOICE # 5682
 DATE 02-01-2020
 DUE DATE 01-02-2020
 TERMS Net 30

RECEIVED
 JAN 15 2020

ENTERED FEB 10 2020

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical December 23, Steve, Lem # 1274 Unit # 37 - Kenworth License Plate # L68553 Vin # 1NKDX40X69J941041 Hrs 30688 Kms 718276 - Remove hydraulic motor and sprockets - Remove packing nut - Take old packing out - Pick up new packing from RedL - Installed and reassembled system	3.50	135.00	472.50	GST
.Parts Graphite Packing	3	4.98	14.94	GST
.Parts Teflon Packing	3	10.02	30.06	GST
10% Consumables	1	47.25	47.25	GST
SUBTOTAL			564.75	
GST @ 5%			28.24	
TOTAL			592.99	
BALANCE DUE			\$592.99	

PAID FEB 26 2020

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	28.24	564.75

BJA

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
DEC 11 2019

INVOICE

INVOICE TO

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

INVOICE # 5580
DATE 09-12-2019
DUE DATE 08-01-2020
TERMS Net 30

ENTERED DEC 18 2019

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical December 8, Tristan, Lem # 1012 Unit # 37 - Kenworth Vin # 1NKDX40X69J941041 Hrs 30545 Kms 717549 - Travel to unit at Fire Bag - Installed new right steer wheel seal - Travel back to town	5	135.00	675.00	GST
Travel Per Km	214	1.25	267.50	GST
Wheel Seal steer 0143	1	81.95	81.95	GST
Hub Cap Steer With Gasket	1	45.88	45.88	GST
oil gear 75W90 syn	1	18.50	18.50	GST
10% Consumables	1	67.50	67.50	GST

SUBTOTAL 1,156.33
GST @ 5% 57.83
TOTAL 1,214.16
BALANCE DUE **\$1,214.16**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	57.83	1,156.33

PAID JAN 28 2020

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
APR 16 2019



INVOICE

INVOICE TO

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

INVOICE # 4485
DATE 11-04-2019
DUE DATE 11-05-2019
TERMS Net 30

ENTERED APR 18 2019

PAID MAY 22 2019

V262

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical wheels off three axle cvip	1	1,100.00	1,100.00	GST
135 Mechanical mar/20/2019 unit#37 kenworth km 7056622 hrs 28840 vin# 941041 replace steer axle drums replace inter axle driveline replace input u joint behind steady bearing diagnose and replace window switch replace shock on left centre drive axle replace windshield wash pump. unit good to go	5.50	135.00	742.50	GST
.Parts inter axle drive line 2 u joint kit	1	1,580.00	1,580.00	GST
.Parts u joint 1810	1	118.00	118.00	GST
.Parts shock absorber	1	132.00	132.00	GST
.Parts wash pump and seal	1	59.00	59.00	GST
.Parts switch window	1	199.99	199.99	GST
.Parts window regulator	1	260.00	260.00	GST
.Parts drum 3687	1	198.00	198.00	GST
10% Consumables	1	74.25	74.25	GST

SUBTOTAL 4,463.74
GST @ 5% 223.19
TOTAL 4,686.93
BALANCE DUE **\$4,686.93**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	223.19	4,463.74

Ben H

Date: Oct 25/19 Inspector's Name: Diedrich
 License Plate Number(s): L-68553 Vehicle Unit Number: 37
 Odometer: 715331 Hour Meter: 30236
 Signature: Diedrich Knebel

<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:
New clutch prake, fixed clutch linkage's, fixed Air Leak/sensor

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
 AUG 27 2019



INVOICE

INVOICE TO

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

INVOICE # 5110
DATE 26-08-2019
DUE DATE 25-09-2019
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical August 24, Pierre, Lem # 1424 Unit # 37 - Kenworth 2008 Vin # 69J941041 Kms 711725 - Check over unit for water tard E pump not working properly - Replace seal on shaft - Pump part will be ordered on Monday and be here Tuesday - Wash truck	1.50	135.00	202.50	GST
10% Consumables	1	20.25	20.25	GST

ENTERED NOV 05 2019

SUBTOTAL 222.75
 GST @ 5% 11.14
 TOTAL 233.89
BALANCE DUE \$233.89

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	11.14	222.75

PAID NOV 19 2019



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: 10-26-19

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

PARTS INVOICE# **B166548**
 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:37				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
S1.6	AM57775500	Q21-6005, PETE SPEED SENSOR	1	1		89.95	73.23	73.23

RECEIVED
 OCT 28 2019

ALL OVERDUE ACCOUNTS ARE SUBJECT
 TO A LATE CHARGE OF 2% PER MONTH
 (26.82% PER ANNUM).
 08:14AM X X DC 1A1 PARTS TAX

ENTERED NOV 05 2019

PAID DEC 20 2019

CUSTOMER SIGNATURE: <i>DK</i> DATE: _____ CUSTOMER 	Sub Total	73.23
	Freight	0.00
	Sales Tax	0.00
	GST	3.66
	Please Pay	76.89

136235181

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.

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



KIRK'S TIRE BROOKS LTD.
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5
 Phone: (403)362-6647 Fax: (403)362-6680

SOLD TO:
 BIGSTV
 BIG STEAM OILFIELD SERVICES
 BOX 789

INVOICE B149594

CONTACT: BEN 403-793-0457 DATE: 19 Oct 01

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

INVOICE TO: RECEIVED

FAX: 403-362-9703

OCT 02 2019

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	LOOSE		
PLATE NO	VIN	ODOMETER	UNIT NO.
		0	37
TIME IN	PROMISED	TERMS	GST#
3:51 PM		NET 30	R866171515
			P.O.
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
12	991446	11R24.5 16H	G	385.00	0	385.00	4620.00
	ROADX DT890 On/Off Road High Traction Drive						
12	TTH		G	9.00	0	9.00	108.00
	TIRE RECYCLING FEE H. TRUCK						
Payment Method: OnAccount=4964.40							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

PAID NOV 18 2019

CHQ 19902

ENTERED OCT 07 2019

Signature

WARNING: PLEASE ENSURE LOG NUTS ARE RETORQUED WITHIN THE FIRST 100 KMS

MICHELIN BFGoodrich UNIROYAL TOYO TIRES National

LETHBRIDGE 403-327-5985 CARDSTON 403-653-4914 TABER 403-223-3441 BROOKS 403-362-6647 REDCLIFF 403-548-3941 CALGARY 403-243-8811 RED DEER 403-347-1004 EDMONTON 780-488-9911

PARTS:	4620.00
LABOUR:	N/C
OTHER:	108.00
SUB-TOTAL:	4728.00
GST:	236.40
PST:	N/C
TOTAL:	4964.40

Name: _____ Signature: _____

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

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
OCT 04 2019

INVOICE

INVOICE TO

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

INVOICE # 5313
DATE 04-10-2019
DUE DATE 03-11-2019
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical October 3, Colton, Lem # 5848 <u>Unit # 37</u> L-68553 - Kenworth Vin # 941041 Kms 713410 Hrs 30085 - Remove and replace 12 tires - Washed all wheels - Changed valve stem - Put old tires in companies trailer	6	135.00	810.00	GST
.Parts Valve stems	12	9.99	119.88	GST
10% Consumables	1	81.00	81.00	GST

ENTERED OCT 07 2019

SUBTOTAL 1,010.88
 GST @ 5% 50.54
 TOTAL 1,061.42
 BALANCE DUE **\$1,061.42**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	50.54	1,010.88

PAID NOV 19 2019

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

MAY 14 2019

INVOICE

INVOICE TO

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

INVOICE # 4556
DATE 11-05-2019
DUE DATE 10-06-2019
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
.Parts T900 kwnworth L68553 Unit 3T vin# 1NKDX40X69J941041 batteries screw top hd	4	168.00	672.00	GST
.Parts	4	28.00	112.00	GST
SUBTOTAL			784.00	
GST @ 5%			39.20	
TOTAL			823.20	
BALANCE DUE			\$823.20	

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	39.20	784.00

ENTERED MAY 16 2019

PAID JUL 03 2019

VP292

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



INVOICE

INVOICE TO

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

RECEIVED
MAY 23 2019
INVOICE # 4577
DATE 20-05-2019
DUE DATE 19-06-2019
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical May 9, Shean, Lem # 4144 Unit # 37 - KW Vin # 941041 Kms 706 983 - Service call to McKay River 140 km - Removed damaged steady bearing - Retapped spread on yoke - Replaced steady bearing - Replaced ujoint - Greased drive line	3.50	135.00	472.50	GST
.Parts Steady bearing	1	179.00	179.00	GST
u joint 1810	1	122.75	122.75	GST
Travel Per Km	140	1.25	175.00	GST
10% Consumables	1	47.25	47.25	GST

ENTERED JUN 12 2019

SUBTOTAL 996.50
GST @ 5% 49.83
TOTAL 1,046.33
BALANCE DUE **\$1,046.33**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	49.83	996.50

Ben H

PAID JUL 03 2019
VP292

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



Invoice

INVOICE TO

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

RECEIVED
FEB 28 2019

INVOICE # 4291
DATE 22-02-2019
DUE DATE 24-03-2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical Feb. 19, S.L. Lem # 3649 Unit # 37 - KW Vin # 941041 Hrs 28592 - Kms 704 334 - Drained transmission and remove PTO - Installed new PTO - Had to cut pump bracket to shift pump to new PTO - PTO was 1" shorter than the older one - Welded old PTO - New oil in transmission	5.50	135.00	742.50	GST
oil gear 75W90 syn	20	18.50	370.00	GST
10% Consumables	1	74.25	74.25	GST

ENTERED MAR 12 2019

SUBTOTAL 1,186.75
GST @ 5% 59.34
TOTAL 1,246.09
BALANCE DUE **\$1,246.09**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	59.34	1,186.75

PAID MAR 26 2019
VP204

Date: Dec 18/18Inspector's Name: Diedrich / IanLicense Plate Number(s): L-68553 Vehicle Unit Number: 37Odometer: 699,809 Km Hour Meter: 27,849Signature: Diedrich Kneibsen

<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)	✓	
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:

Changed Engine oil/filter

Greased checked fluids, Topped up Diff's and Tranny

Changed middle diff filter



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: 07-09-18

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 PARTS INVOICE#
AUG 02 2018 **B152145**
Page 1 of 1
Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DB-DB	WILL CALL	UNIT 37				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
SP	5484229	LEVER,ROCKER	1	1		90.24	75.20	75.20

ENTERED AUG 15 2018
PAID AUG 16 2018
CHQ 19430

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).
01:18PM X X DB 33A1 PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____ SIGNATURE <i>Bill</i>  136235181	Sub Total	75.20
	Freight	0.00
	Sales Tax	0.00
	GST	3.76
	Please Pay	78.96

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.

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

RECEIVED

AUG 02 2018

DATE: 07-09-18

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

B152119

Page 1 of 1


Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via	Customer Purchase Order			
22093		403 501-5335	DC	WILL CALL	UNIT:37			
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
02H04	S23845	SENSOR, PETE LOW COOLANT	1	1		115.78	96.48	96.48

ENTERED AUG 03 2018

PAID AUG 16 2018
CHQ 19430

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM).
06:58AM X X DC 2A1 PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____ SIGNATURE _____ 	Sub Total	96.48
	Freight	0.00
	Sales Tax	0.00
	GST	4.82
	Please Pay	101.30

136235181

PRIVACY NOTICE

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

Date: SEP 11/16 Inspector's Name: Peter
 License Plate Number(s): L68553 Vehicle Unit Number: 37
 Odometer: 695459 Hour Meter: 27335.5
 Signature: Peter Reimer Dieseltech Kjelsem

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	N/A	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	N/A		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)	N/A		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	N/A	
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.



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

DATE: 09-14-18

Branches: Taber Brooks Med Hat

Sold To:

Ship To:

PARTS INVOICE#

B154168

Page 1 of 1

Auth:

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



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

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	DB	CUSTOMER PICK UP		UNIT 37		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
UKEND	WEB5010720B	TSL17 / AIRTOP 2000 W/CONTROLS	1	1		5269.47	1995.00	1995.00

ENTERED OCT 02 2018

PAID OCT 24 2018
Cttq 19526

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).
08:16AM X X DB 6A1 PARTS TAX

CUSTOMER SIGNATURE: _____ _____ CUSTOMER  	DATE:		136235181	
			Sub Total	1995.00
			Freight	0.00
			Sales Tax	0.00
			GST	99.75
		Please Pay	2094.75	

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.

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

**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
497349**
11-Sep-2018
Page 1 of 1
P.O. # UNIT 37
Buyer:
Ship Via:
Salesman: Harley

BUMPER TO BUMPER
Auto Parts Professionals

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKSALBERTA T1R 1B7

Ship to:
S A M E

RECEIVED
SEP 13 2018

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
S/C- 5016-102	1 1/8" CHAIN CPLR HUB	1.00	1.00	59.34	43.02	43.02
S/C- 5016-104	1 1/4" CHAIN CPLR HUB	1.00	1.00	59.34	43.02	43.02
REN- 50-2-R	ROLLER CHAIN	10.00	10.00	31.48	23.92	239.20
REN- 50-2-C	CONN LINK	4.00	4.00	7.20	5.47	21.88
HYD- 109-1101-006	CHARLYNN MOTOR	1.00	1.00	1,572.50	1,232.50	1,232.50
	goods and services tax	1.00	1.00	78.98	78.98	78.98

PAID OCT 24 2018
CHQ 19498

ENTERED SEP 14 2018

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
1,579.62	0.00	0.00	0.00	0.00	0.00	78.98	0.00	0.00	1,658.60

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

AUTHORIZED SIGNATURE



bill

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT

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
492331
19-Jul-2018
Page 1 of 1
P.O. # unit 37
Buyer:
Ship Via:
Salesman: Harley



Shipping paid by:

Ship to:
S A M E

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKSALBERTA T1R 1B7

RECEIVED

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
FAG- 6203-2RSR-C3	BALL BEARING	2.00	2.00	5.98	4.49	8.98
HSE- PW-T25-5	25 DEG ANGLE X5.0 ORFICE	6.00	6.00	8.36	6.17	37.02
HSE- CPST4B	1/4 BRASS COUPLER TIP	9.00	9.00	3.53	2.60	23.40
IRT- 468-9132-16	IRON-TITE	2.00	2.00	22.09	16.31	32.62
HSE- PW-S25-4	GREEN PRESSURE WASHER TI	7.00	7.00	8.36	6.17	43.19
HSE- CPST3B	1/4 MALE BRASS STRAIGHTN	4.00	4.00	3.13	2.31	9.24
	goods and services tax	1.00	1.00	7.72	7.72	7.72

PAID AUG 16 2018

ENTERED AUG 03 2018

CHA 19403

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
154.45	0.00	0.00	0.00	0.00	0.00	7.72	0.00	0.00	162.17

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



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 AUG 15 2018

AUG 02 2018

DATE: 07-09-18

Branches: Taber Brooks Med Hat

PARTS INVOICE#

B152144

Page 1 of 2

Auth:

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

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

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
22093		403 501-5335	DB	WILL CALL			UNIT 37	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
MASTER	4376174	KIT, OVERHAUL	1	1		8029.00	6690.83	6690.83
MASTER	5413782RX	HEAD, CYLINDER	1	1		6141.64	5118.03	5118.03
MASTER	5413782RX#	CORE	1	1		0.00	897.00	897.00
MASTER	5413782RX*	CORE TBRB	-1	-1		0.00	897.00	-897.00
03I05	4089405	SET, ROD BEARING (STD)	6	6		104.72	87.26	523.56
S3.7	3684384	SEAL, O RING	1	1		13.82	11.51	11.51
03I03	5406044RX	KIT, WATER PUMP	1	1		712.72	593.93	593.93
03I03	5406044RX#	CORE	-1	-1		0.00	89.70	-89.70
03I03	5406044RX*	CORE TBRB	1	1		23.12	19.26	19.26
S3.5	186780	SEAL, THERMOSTAT	1	1		53.22	44.35	44.35
03G05	S23017	THERMOSTAT, CUMMINS	1	1		93.92	78.26	78.26
SP	5484230	LEVER, ROCKER	1	1		98.94	82.45	164.90
SP	4386048	LEVER, ROCKER	2	2		85.36	71.13	142.26
SP	5484228	LEVER, ROCKER	2	2		11.26	9.38	9.38
S3.6	4059172	SEAL, O RING	1	1		3.35	2.79	2.79
S3.6	3683814	SEAL, O RING	1	1		90.24	75.20	75.20
SP	5484229	LEVER, ROCKER	2	2		28.58	23.81	47.62
03T04	3678506	SCREW, HEX FLANGE HEAD CAP	1	1		2668.62	2223.85	2223.85
03H08	4298626	CAMSHAFT	1	1		19.90	16.58	99.48
03H08	3687058	NOZZLE, PISTON COOLING	6	6		132.00	110.00	110.00
	FREIGHT		1	1				

PAID AUG 16 2018
CHQ 19430

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM).
01:14PM X N X DB 32A1 PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____ SIGNATURE _____	Sub Total	15845.21
	Freight	110.00
	Sales Tax	0.00
	GST	797.76
	Please Pay	16752.97



136235181

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.

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

RECEIVED

AUG 02 2018 DATE: 07-09-18



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

PARTS INVOICE# **B152144**
Page 2 of 2
Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DB	WILL CALL	UNIT 37				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

CUSTOMER SIGNATURE: _____ DATE: _____ SIGNATURE  	Sub Total	15845.21
	Freight	110.00
	Sales Tax	0.00
	GST	797.76
	Please Pay	16752.97

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

ENTERED AUG 15 2018

RECEIVED

AUG 07 2018

DATE: 07-09-18



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	B152146 Page 1 of 1 Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DB-DB	WILL CALL	UNIT 37				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
SP	5484228	CREDIT ON INVOICE B152144 DATED 07-09-18 LEVER, ROCKER	-1	-1		85.36	71.13	-71.13

PAID AUG 16 2018
CHQ 19430

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).
01:20PM X N X DB 34A1 PARTS TAX CREDIT

CUSTOMER SIGNATURE: _____ DATE: _____ SIGNATURE  	Sub Total	-71.13
	Freight	0.00
	Sales Tax	0.00
	GST	-3.56
	Please Pay	-74.69

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: 07-07-18

Branches: Taber Brooks Med Hat



RECEIVED
JUL 09 2018

PARTS INVOICE#

B152111

Page 1 of 1

Auth:

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

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



Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DC-DC	WILL CALL	UNIT:37				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
		CREDIT ON INVOICE B152099 DATED 07-06-18	-1	-1		0.00	950.00	-950.00
		ZBH79A9897* CORE TBRB						

ENTERED JUL 12 2018

PAID AUG 16 2018

CHQ 19430

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).
08:40AM X X DC 4A1 PARTS TAX CREDIT

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	-950.00
	Freight	0.00
	Sales Tax	0.00
	GST	-47.50
	Please Pay	-997.50

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
 RECEIVED

JUL 09 2018

DATE: 07-06-18

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



PARTS INVOICE#
B152099
 Page 1 of 1
 Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DC	WILL CALL	UNIT:37				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
MASTER	ZBH79A9897	DRIVE MA	1	1		813.11	677.59	677.59
MASTER	ZBH79A9897#	CORE	1	1		0.00	950.00	950.00
	FREIGHT		1	1		36.00	30.00	30.00

ENTERED JUL 12 2018

PAID AUG 16 2018
 CHQ 19430

ALL OVERDUE ACCOUNTS ARE SUBJECT
 TO A LATE CHARGE OF 2% PER MONTH
 (26.82% PER ANNUM).
 02:46PM X X DC 27A1 PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER   136235181	Sub Total	1627.59
	Freight	30.00
	Sales Tax	0.00
	GST	82.88
	Please Pay	1740.47

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.

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

DUNLOP TRUCK CENTRES



CRANBROOK • LETHBRIDGE • MEDICINE HAT

LETHBRIDGE 4110 9 Ave N
403-317-2450 Lethbridge, AB
1-866-545-3036 T1H 0L6

MEDICINE HAT 1782 32 St SW
403-609-6679 Medicine Hat, AB
1-877-833-3688 T1B 0N6

www.dunlop-trucks.com

Parts Order: 201256
Customer: 02325
Branch: 2
Invoice Total: \$ 253.26
*** Charge ***
Page 1 of 1

Bill To: BIG STEAM OILFIELD SERVICES LTD
PO BOX 789
BROOKS, AB T1R 1R7

Ship To: BIG STEAM OILFIELD SERVICES LTD
PO BOX 789
BROOKS, AB T1R 1R7
Shop Phone: 403-501-5335
Email: BIGSTEAM@TELUS.NET;

RECEIVED
JUL 25 2018

PAYABLES@BIGSTEAMOILFIELD.COM

Customer P/O: _____ Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
✓ ON P534816	FILTER ELEMENT, PRIMARY AIR, RADIAL SEAL	EA	4	\$90.45	\$60.30	\$241.20

PAID AUG 16 2018
VPB1

ENTERED AUG 03 2018

UNIT #37

Detail Tax Info:
Alberta GST # _____
Total: \$12.06

Invoice Subtotal:	\$241.20
Total Tax:	\$12.06
Invoice Total:	\$253.26

Payment Method: Charge
Payment Terms: Net 30 Days
Due Date: 08/04/2018

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.
DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.
NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature: _____ DATE: _____

Date: Mar 27/18 Inspector's Name: Diedrich / Craig / Ian
 License Plate Number(s): L-68553 Vehicle Unit Number: 37
 Odometer: 689727 Hour Meter: 27000
 Signature: Diedrich Knebsen

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)	✓	Filter
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:
 Changed Rear ~~Hub~~ L ~~Hub~~ hub seal, and front steering hub
 Seal, New Front Braks, new cab shocks,
 Greased Checked fluids, Topped up Diff's,

H.E. TRUCK & TRAILER WASH

Box 44
BROOKS, ALBERTA T1R 1B2

INVOICE **WO 17442**

Date: 03/17/22

Big Steam Oilfield Services

Brooks, AB
Canada

RECEIVED

MAR 21 2022

Qty	Unit	Description	Unit Price	Amount
4	Minute	Under Carriage Wash UNIT 37; DRIVER: DK	6.50	26.00
		Subtotal:		26.00
		G - GST 5.00% GST		1.30
			Total	27.30

Business No.: 10233 9272 RT0001

ENTERED MAR 30 2022

PAID APR 19 2022



Date: Dec 23/21 Inspector's Name: Ben / Peter
 License Plate Number(s): L-68553 Vehicle Unit Number: 37
 Odometer: 766794 Hour Meter: 36496
 Signature: Diechrich Knelser

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		✓

NOTES: greased checked fluids



Date: Nov 20/21 to Nov 25/21 Inspector's Name: Dieckrich Peter
 License Plate Number(s): L-68553 Vehicle Unit Number: 37
 Odometer: 763625 Hour Meter: 36039
 Signature: Dieckrich Knelsen

ENTERED

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		✓

NOTES: greased checked fluids, fixed fog lights, changed rad. new batteries, fixed camp heater.

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



INVOICE

BILL TO

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

INVOICE # 8819
DATE 18-11-2021
DUE DATE 18-12-2021
TERMS Net 30

RECEIVED

NOV 22 2021

PAID DEC 16 2021

ENTERED DEC 03 2021

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical Nov 16, Marc, Lem # 8071 Unit # 37 - Kenworth Vin # 1NKDX40X69J941041 Hours 36024 - Kms 762 783 -diagnose over heating problem - Removed thermostat - Removed water pump	5	135.00	675.00	GST
135 Mechanical Nov 17, Marc, Lem # 8074 - Inspected water pump, - Replaced thermostat - Replaced top radiator hose, was chafed - Removed and replaced RHS front brake air line - Topped up coolant - Road test, working good	5	135.00	675.00	GST
Parts Thermostat	1	99.05	99.05	GST
Parts 90* Top Radiator Hose Pipe	1	95.00	95.00	GST
Parts 1/2 Rubber Air Line	2	3.99	7.98	GST
Parts 1/2 Rubber to 3/8 NPT W/ Spring	2	15.00	30.00	GST
Coolant	5	13.50	67.50	GST
Parts Seal, Thermostat	1	25.84	25.84	GST
Parts Gasket, Thermostat Housing	1	34.53	34.53	GST

ACTIVITY	QTY	RATE	AMOUNT	TAX
10% Consumables	1	135.00	135.00	GST

SUBTOTAL	1,844.90
GST @ 5%	92.25
TOTAL	1,937.15
BALANCE DUE	\$1,937.15

A handwritten signature in black ink, appearing to be 'Ben H.', is written in a cursive style.



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: **03P14786**
Date / Time: 11/23/2021 4:36:04PM
Parts Order: 14786
Customer: 22093
Branch: Brooks
Invoice Total: **\$377.79**
*** Charge ***

Page 1 of 1

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

RECEIVED
NOV 24 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: 37 Invoiced By: dylanc Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
FLTBT31XHDCA	FLEETRITE SILVER BATTERY, 925	EA	4	\$147.50	\$89.95	\$359.80
FLTBT31XHDCA-C	FLEETRITE SILVER BATTERY, 925-Core	EA	4	\$54.00	\$34.56	\$138.24
FLTBT31XHDCA-C	FLEETRITE SILVER BATTERY, 925-Core	EA	-4	\$54.00	\$34.56	-\$138.24

GST/HST Number: 136235181

Detail Tax Info:	
GST	\$17.99
Sales Tax	\$0.00
Total:	\$17.99

Total Parts:	\$359.80
Total Core Charges:	\$138.24
Total Core Returns:	\$(138.24)
Invoice Subtotal:	\$359.80
Total Tax:	\$17.99
Invoice Total:	\$377.79

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	Net 30	12/23/2021

Remit To:

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

ENTERED DEC 03 2021

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

PAID DEC 16 2021

Signature: Bill

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
576931
30-Nov-2021
Page 1 of 1
P.O. # Unit 37
Buyer:
Ship Via:
Salesman: Neil

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

RECEIVED
DEC 03 2021

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR4- G65SSE-300	PART E STAINLESS STEEL C	2.00	2.00	74.68	61.61	123.22
FR	FREIGHT	1.00	1.00		9.25	9.25
* GDY- C300SS	SS3" HOSE SHANK X FEM CAM Ben 793-0457	2.00	2.00	304.72	225.49	450.98
GR3- PW-GA-36	5000PSI PRESS WASH GUN W goods and services tax	2.00 1.00	2.00 1.00	72.45 34.52	53.48 34.52	106.96 34.52

ENTERED DEC 16 2021

PAID JAN 26 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
230.18	450.98	0.00	0.00	450.98	9.25	34.52	0.00	0.00	724.93

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-

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT



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: **03P14979**
Date / Time: 11/30/2021 4:47:18PM
Parts Order: 14979
Customer: 22093
Branch: Brooks
Invoice Total: **\$166.02**
*** Charge ***
Page 1 of 1

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

RECEIVED
DEC 0 1 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: **037** Invoiced By: dylanc Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SR2000071	MOTOR ACTUATOR, BUNK	EA	1	\$252.98	\$158.11	\$158.11
Bin Location: SP						

GST/HST Number: 136235181
Detail Tax Info:
GST \$7.91
Sales Tax \$0.00
Total: \$7.91

ENTERED DEC 0 3 2021

Invoice Subtotal: \$158.11
Total Tax: \$7.91
Invoice Total: \$166.02

Payment Method: Charge Payment Terms: Net 30 Due Date: 12/30/2021

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

PAID JAN 2 6 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: Bill



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: **03P14906**
Date / Time: 11/27/2021 10:53:18AM
Parts Order: 14906
Customer: 22093
Branch: Brooks
Invoice Total: **\$185.98**
*** Charge ***
Page 1 of 1

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

NOV 30 2021
RECEIVED

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

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
K223-974	BRACKET XMSN SUPPORT	EA	1	\$190.94	\$119.34	\$119.34
				Bin Location: SP		
E80-1012-008	SPACER-ROUND	EA	2	\$44.82	\$21.66	\$43.32
				Bin Location: SP		
HWC04148	SCREW-CAP FLTCSK SKT 1/4	EA	2	\$11.08	\$6.93	\$13.86
				Bin Location: SP		
HWU05457	NUT-HEX SL NYL 1/4-20	EA	2	\$0.48	\$0.30	\$0.60
				Bin Location: SP		

Customer P/O: 037

Invoiced By: dylanc

Delivery Method: Customer Pickup

GST/HST Number: 136235181

Detail Tax Info:

GST	\$8.86
Sales Tax	\$0.00
Total:	\$8.86

Invoice Subtotal:	\$177.12
Total Tax:	\$8.86
Invoice Total:	\$185.98

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
12/27/2021

Remit To:

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

ENTERED DEC 03 2021

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: **03P14832**
 Date / Time: 11/25/2021 9:05:37AM
 Parts Order: 14832
 Customer: 22093
 Branch: Brooks
Invoice Total: \$993.72
 *** Charge ***
 Page 1 of 1

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

RECEIVED
NOV 25 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 37	Invoiced By: TARA	Delivery Method: Customer Pickup				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DURDRKE1207002PT	RADIATOR	EA	1	\$1,334.00	\$946.40	\$946.40

GST/HST Number: 136235181

Detail Tax Info:	
GST	\$47.32
Sales Tax	\$0.00
Total:	\$47.32

Invoice Subtotal:	\$946.40
Total Tax:	\$47.32
Invoice Total:	\$993.72

Payment Method: Charge
Payment Terms: Net 30
Due Date: 12/25/2021

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

ENTERED DEC 03 2021

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

PAID JAN 26 2022

Signature: Bill



1420, 316 - 6th Street E

BROOKS, AB T1R 1C3

Phone: 403-362-6918

Fax: 403-362-4746

INVOICE
1287528

04-Oct-2021 3:00 pm

Page 1 of 1

Salesman: HOUSE SALES 161 (BRO)

Created By: Barb

DELIVERED BY	DELIVERY	PICKUP
--------------	----------	--------

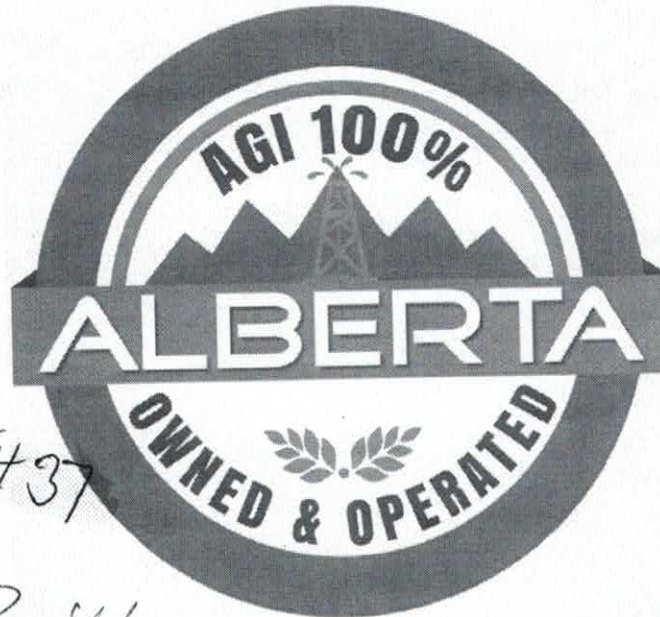
ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

Sold to: 3BIGSTE
BIG STEAM OILFIELD SERVICES
BOX 789

Ship to:
SAME

BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
G2S- 8569	BENDIX SLACK ADJ. TOOL	1	1	62.64	46.99	46.99
ZRO- 7000101	INDUSTRIAL CAB HEATER	1	1	854.27	469.25	469.25



UNIT #37

Bill

PAID NOV 17 2021

ENTERED OCT 19 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
516.24	0.00	0.00	0.00	0.00	0.00	25.81	0.00	0.00	542.05

AGI has implemented full public health protocol guidelines regarding COVID-19

TERMS 2/0 NET 30

Approved by:

GST# 100042993

Customer Copy



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SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
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Brooks, AB T1R 1C4
(403) 501-5687

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

Invoice: **03P13279**
Date / Time: 9/27/2021 8:18:56AM
Parts Order: 13279
Customer: 22093
Branch: Brooks
Invoice Total: **\$252.14**
*** Charge ***
Page 1 of 1

RECEIVED
SEP 27 2021

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

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
587575C1	TERMINAL CABLE	EA	2	\$3.51	\$3.51	\$7.02
				Bin Location: S3.11		
2607909C1	PLUG SEALING	EA	2	\$2.24	\$1.78	\$3.56
				Bin Location: S3.11		
587568C91	BODY CONN (MALE)	EA	1	\$21.22	\$17.37	\$17.37
				Bin Location: S3.12		
1689785C91	VALVE SOLENOID AIR COND	EA	1	\$315.75	\$212.18	\$212.18
				Bin Location: S4.2		

Customer P/O: 37

Invoiced By: dylanc

Delivery Method: Customer Pickup

GST/HST Number: 136235181

Detail Tax Info:	
GST	\$12.01
Sales Tax	\$0.00
Total:	\$12.01

Invoice Subtotal:	\$240.13
Total Tax:	\$12.01
Invoice Total:	\$252.14

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	10/27/2021

Remit To:

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

ENTERED OCT 04 2021

PAID OCT 19 2021

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:



Date: Aug 25/21 Inspector's Name: Dieckrich / Peter
 License Plate Number(s): L-68553 Vehicle Unit Number: 37
 Odometer: 758348 Hour Meter: 35493
 Signature: Dieckrich Imbren

<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)	✓		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)	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		✓

NOTES: Fixed pump fan heater and pump pipe.



SUMMIT MOTORS LTD.

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(403) 501-5687

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

Invoice: **03P12161**
Date / Time: 8/12/2021 11:08:50AM
Parts Order: 12161
Customer: 22093
Branch: Brooks
Invoice Total: \$94.44
*** 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

Customer P/O: 37

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Ext Price
EA15000	TXV		1	\$89.94	\$89.94

RECEIVED
AUG 13 2021

GST/HST Number: 136235181

Detail Tax Info:

GST	\$4.50
Sales Tax	\$0.00
Total:	\$4.50

Invoice Subtotal:	\$89.94
Total Tax:	\$4.50
Invoice Total:	\$94.44

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
09/11/2021

Remit To:

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

ENTERED AUG 17 2021

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

PAID SEP 16 2021

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: **03P10709**
Date / Time: 6/10/2021 1:01:00PM
Parts Order: 10709
Customer: 22093
Branch: Brooks
Invoice Total: \$92.40
*** Charge ***
Page 1 of 1

RECEIVED

JUN 14 2021

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

Customer P/O: UNIT:37	Invoiced By: dylanc	Delivery Method: Customer Pickup				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
ZBJD45583	CLR/MKR;	EA	2	\$55.00	\$44.00	\$88.00

GST/HST Number: 136235181

Detail Tax Info:

GST	\$4.40
Sales Tax	\$0.00
Total:	\$4.40

Invoice Subtotal:	\$88.00
Total Tax:	\$4.40
Invoice Total:	\$92.40

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
07/10/2021

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

ENTERED JUN 24 2021

PAID JUL 15 2021

VPI008

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: **03W1915**
Date / Hour: 7/6/2021 10:36:06AM
Repair Order: 1915
Customer: 22093
Branch: Brooks
Total Invoice: **\$858.55**
Charge
Page 1 of 2

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

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

Work: 403-501-5335

Customer P/O: jenn Orig R/O: 0 Completion Date: 7/3/2021
Unit Number: 37 **Model Year: 2013** **Make/Model: KENWORTH T800**
Type: TRUCK **VIN: 1NKDX4EX5DJ960987** **Meter: 754806 Kilometers**
ECM Reading: 35164

ENGINE ESN IS 79326193 NOT BUILD SHEET

Unit Components:

Manufacturer	Model	Part Number	Serial Number
Cummins	ISX CM871		79326193

Task: 1 10 MISCELLANEOUS **Department: Service**

Complaint: CUSTOMER STATES AC NOT WORKING

Correction: Removed r134a from system, recharged to spec 4 lbs. Started truck; AC will not run. Checked and low side is at 10 psi and high is 180. Shut truck off and confirmed pressure issues/ TXV is stuck closed. Drained system and removed TXV, when heating the valve heard thump, decided to recharge again. Recharged but it got stuck again, ordered new TXV, recovered r134a, removed old unit from truck and installed new one. Recharged system, tested AC performance/running 10 psi low side and 170 high side. Vent discharge temp is around the 37f range. Let unit run up to temp, confirmed repair/all good.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1000-EV01025-702	EXP VALVE		1.0	\$62.70	\$62.70
	DYE	A/C DYE P	EA	1.0	\$6.89	\$6.89
	FLTPAG100LUB8OZKK	FLEETRITE PAG 100 LUBRICANT 6/	EA	1.0	\$8.24	\$8.24
	NITRO	NITROGEN	EA	1.0	\$8.58	\$8.58
	R134	FREON	EA	4.0	\$8.71	\$34.84
	Shop Sup	Shop Supplies		1.0	\$60.42	\$60.42

GST/HST Number: 136235181

Detail Tax Info:	
GST	\$40.88
Sales Tax	\$0.00
Total:	\$40.88

Total Parts:	\$121.25
Total Labor:	\$636.00
Total Miscellaneous:	\$60.42
Invoice Subtotal:	\$817.67
Total Tax:	\$40.88
Total Invoice:	\$858.55

Payment Method Terms Due Date
Charge Net 30 8/5/2021

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

ENTERED JUL 13 2021
PAID AUG 18 2021



x 1420, 316 -6th Street E
 BROOKS, AB T1R 1C3
 Phone: 403-362-6918 Fax: 403-362-4746

INVOICE
1283970

09-Jun-2021 4:07 pm
 Page 1 of 1
 P.O. # UNIT 37
 Salesman: HOUSE SALES 161 (BRO)
 Created By: Calvin

DELIVERED BY	DELIVERY	PICKUP
--------------	----------	--------

ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

Sold to: 3BIGSTE
 BIG STEAM OILFIELD SERVICES
 BOX 789

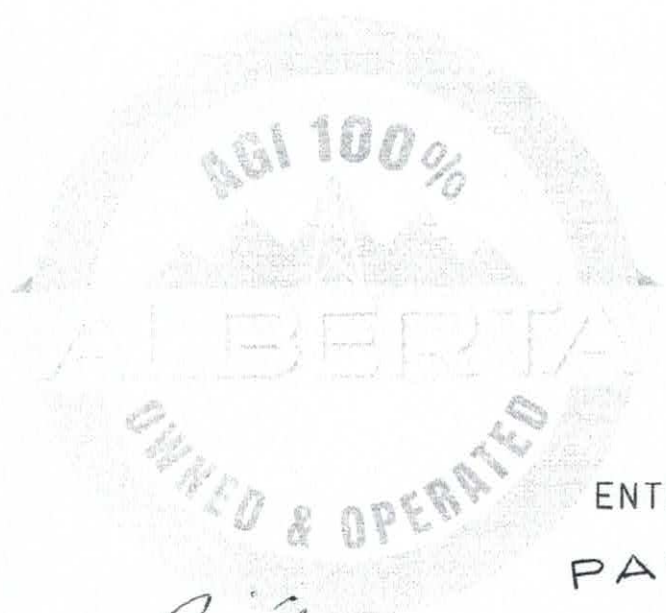
Ship to:
 SAME

BROOKS, AB T1R 1B7

RECEIVED

JUN 16 2021

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
KWO-LL047401	TRP AMBER LED OBLONG	1	1	35.94	26.96	26.96
GRO-67050	PIGTAIL 2 WIRE W/SCREW	1	1	3.39	1.41	1.41



ENTERED JUN 21 2021
 PAID JUL 15 2021
 VP980

BJ

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
28.37	0.00	0.00	0.00	0.00	0.00	1.42	0.00	0.00	29.79

AGI has implemented full public health protocol guidelines regarding COVID-19

TERMS 2/0 NET 30

Approved by:



GST# 100042993
 Customer Copy

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x 1420, 316 -6th Street E
 BROOKS, AB T1R 1C3
 Phone: 403-362-6918 Fax: 403-362-4746

INVOICE
1284022

11-Jun-2021 9:24 am
 Page 1 of 1

P.O. # camping trailer
 Salesman: HOUSE SALES 161 (BRO)
 Created By: Lorraine

DELIVERED BY	DELIVERY	PICKUP
--------------	----------	--------

ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

Sold to: 3BIGSTE
 BIG STEAM OILFIELD SERVICES
 BOX 789

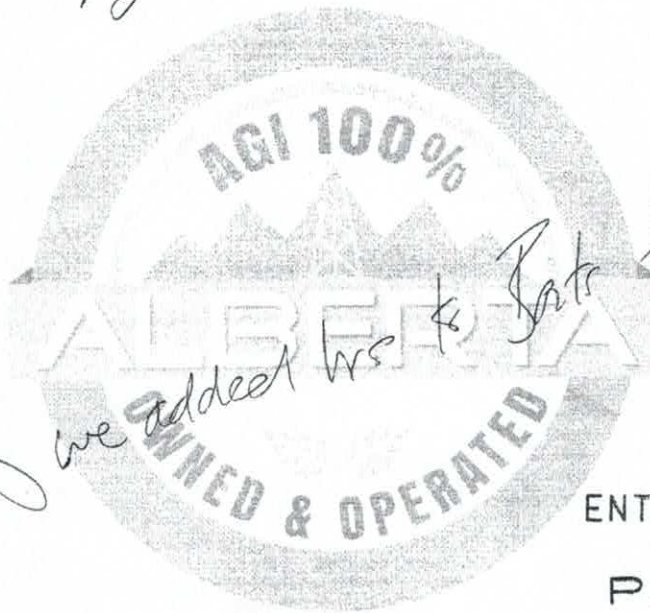
Ship to:
 SAME

BROOKS, AB T1R 1B7

No House Worth 40

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
UBO- DX18012	SHACKLE STRAP (545-3)	8	8	1.77	1.33	10.64
UBO- DX07-003	SHACKLE BOLT(801-1-916)	8	8	2.19	1.65	13.20
UBO- DX06-007	9/16 LOCK NUT 820-4	8	8	0.92	0.69	5.52

copy



[Handwritten signature]

we address hrs to Jato field ticket to cover

ENTERED JUN 22 2021

PAID JUL 15 2021
VP980

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
29.36	0.00	0.00	0.00	0.00	0.00	1.47	0.00	0.00	30.83

AGI has implemented full public health protocol guidelines regarding COVID-19

TERMS 2/0 NET 30

Approved by:

DK



GST# 100042993
 Customer Copy

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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
560870

16-Apr-2021

Page 1 of 1

P.O. # Water Trucks Bill

Buyer:

Ship Via:

Salesman: A J

Shipping paid by:

Ship to:
S A M E

RECEIVED

APR 19 2021

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GRE- CFB150S	1 1/2 NPT FIRE NOZZLE	3.00	3.00	25.10	19.08	57.24
RBW- 40007	SPRAY BIO MED EYEWASH	4.00	4.00	20.63	16.51	66.04
MIF- 113H4	1 1/2 X 4 NIPPLE	3.00	3.00	5.53	3.98	11.94
MIF- 119IH	2 X 1 1/2 RED COUPLING	3.00	3.00	7.45	5.36	16.08
GRE- ST-25	2" KING HOSE NIPPLE	3.00	3.00	5.88	4.47	13.41
RLM- V2178838	15OZ FLAT BLACK AERO	6.00	6.00	15.12	11.34	68.04
EHC -10010 0.10	Environmental Handling Charge	6.00	6.00	0.10	0.10	0.60
	goods and services tax	1.00	1.00	11.67	11.67	11.67

ENTERED APR 19 2021

PAID MAY 17 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
232.75	0.00	0.00	0.60	0.00	0.00	11.67	0.00	0.00	245.02

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-

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

AUTHORIZED SIGNATURE

GST # 802765297 RT

RECEIVED
 APR 12 2021

NAPA TRACTION BROOKS 1432040AB
 PO BOX 1276 99 7th STREET EAST
 BROOKS AB T1R 1C1
 403-501-5551 FX 403-501-5665, AB

GST#: R834946295

ACCT #	SOLD TO	DATE	TIME	STORE #	EMP #	INVOICE #
704	BIG STEAM LTD PO BOX 789.	03/19/2021	08:03	050001249	27	249-316045
		PURCHASE ORDER #			ATTENTION	
		bill unit #37			-27	
SR #		TAX EXEMPTION:			REPRINT	
0	BROOKS, AB T1R 1B7	TERMS: NET 30 DAYS NO			Charge Sale	
AD		ANTICIPATED:				
17						
PART NUMBER	LN	DESCRIPTION	QUANTITY	PRICE	NET	TOTAL
7400	NLG	SEALED BEAM NON RETURNABLE IF INSTALLED	2.00	16.51	12.7000	25.40

GET THE GOOD STUFF
 NOW STOCK QUICK STRUTS
 AND RADIATORS

Subtotal
 GST R834946295 5.0000%
 %
 TOTAL

0.00
 1.27
 0.00
 26.67***

SIGNATURE

All goods returned must be accompanied by this invoice

ENTERED APR 19 2021

PAID APR 21 2021
 CHQ 20234



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) 501-5887

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

Invoice: **03P8879**
Date / Time: 3/24/2021 8:25:36AM
Parts Order: 8879
Customer: 22093
Branch: Brooks
Invoice Total: (\$130.34)
*** 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

Customer P/O: 37	Invoiced By: hamish	Delivery Method: Customer Pickup				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
Original Invoice: 03P8757						
6528117Q8	YOKE		-1		\$124.13	\$-124.13

CREDIT

GST/HST Number: 136235181

Detail Tax Info:	
GST	\$(6.21)
Sales Tax	\$0.00
Total:	\$(6.21)

Invoice Subtotal:	\$(124.13)
Total Tax:	\$(6.21)
Invoice Total:	\$(130.34)

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	Net 30	04/23/2021

Remit To:

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

ENTERED APR 08 2021

PAID MAY 17 2021

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:

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
559360
24-Mar-2021
Page 1 of 1
P.O. # UNIT 37
Buyer:
Ship Via:
Salesman: Cory



Shipping paid by:

Ship to:
SAME

RECEIVED

MAR 30 2021

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKS ALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
EXH- MC400	4"MUFLER CLAMP	2.00	2.00	5.93	5.41	10.82
	goods and services tax	1.00	1.00	0.54	0.54	0.54

ENTERED APR 08 2021

PAID MAY 17 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
10.82	0.00	0.00	0.00	0.00	0.00	0.54	0.00	0.00	11.36

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-

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

AUTHORIZED SIGNATURE

GST # 802765297 RT



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: **03P8757**
Date / Time: 3/19/2021 1:16:14PM
Parts Order: 8757
Customer: 22093
Branch: Brooks
Invoice Total: **\$1,342.53**
*** 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
MAR 24 2021

Customer P/O: 37

Invoiced By: hamish

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SD5281X	DLINE100	EA	1	\$151.16	\$127.15	\$127.15
				Bin Location: 10A03		
DS10094142	DRIVE SHA	EA	1	\$146.78	\$88.07	\$88.07
				Bin Location: 10B03		
HEN060827605A	TORQUE ROD		2		\$152.42	\$304.84
HEN060827605B	TORQUE ROD		1		\$152.42	\$152.42
Q431144122K	GAUGE		1		\$255.16	\$255.16
6528117QG	YOKE		1		\$124.13	\$124.13
18N41891	YOKE		1		\$226.83	\$226.83

GST/HST Number: 136235181

Detail Tax Info:

GST	\$63.93
Sales Tax	\$0.00
Total:	\$63.93

Invoice Subtotal:	\$1,278.60
Total Tax:	\$63.93
Invoice Total:	\$1,342.53

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	Net 30	04/18/2021

Remit To:

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

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

ENTERED APR 08 2021

PAID APR 21 2021

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: **03P8813**
Date / Time: 3/22/2021 9:15:13AM
Parts Order: 8813
Customer: 22093
Branch: Brooks
Invoice Total: \$398.33
*** Charge ***
Page 1 of 1

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

RECEIVED
MAR 22 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: 37 Invoiced By: hamish Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
Q21-1041	PRESSURE SENSOR		1		\$379.36	\$379.36

GST/HST Number: 136235181

Detail Tax Info:	
GST	\$18.97
Sales Tax	\$0.00
Total:	\$18.97

Invoice Subtotal:	\$379.36
Total Tax:	\$18.97
Invoice Total:	\$398.33

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	Net 30	04/21/2021

Remit To:

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

ENTERED APR 08 2021

PAID APR 21 2021

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: 

JOEL NICHOLS
Office (403) 793-8538
Fax (403) 793-8523
Cell (403) 501-9336

130 BLUE HERON ROAD
BRIDGEVIEW, KS, AB. T1R 0S1



INVOICE
17542

RECEIVED
MAR 23 2021

GST #887722197 RT0001

COMPANY Big Steam

P.O. #

DATE Mar 19/21

WELL NAME or
JOB LOCATION

unit 37

WORK DONE

Supply 1810 slip yoke
as ordered

Thank-you

ORDERED BY: Pedro

ENTERED APR 08 2021

PHONE #: 363-1745

EMPLOYEES	TRAVEL TIME	REG. TIME	OVERTIME	R.T. RATE	O.T. RATE	AMOUNT

OUTSIDE MATERIALS and/or SERVICES

1810 slip yoke

\$239.49

APPROVED BY: Dimitri Thoburn
Customer's Signature

PAID APR 21 2021
CHQ 20233

SUB TOTAL	<u>\$239.49</u>
GST	<u>\$11.97</u>
TOTAL	<u>\$251.46</u>



1420, 316 -6th Street E
 BROOKS, AB T1R 1C3
 Phone: 403-362-6918 Fax: 403-362-4746

INVOICE
1281496

18-Mar-2021 1:40 pm
 Page 1 of 1
 P.O. # UNIT 37
 Salesman: HOUSE SALES 161 (BRO)
 Created By: Barb

DELIVERED BY	DELIVERY	PICKUP
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ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

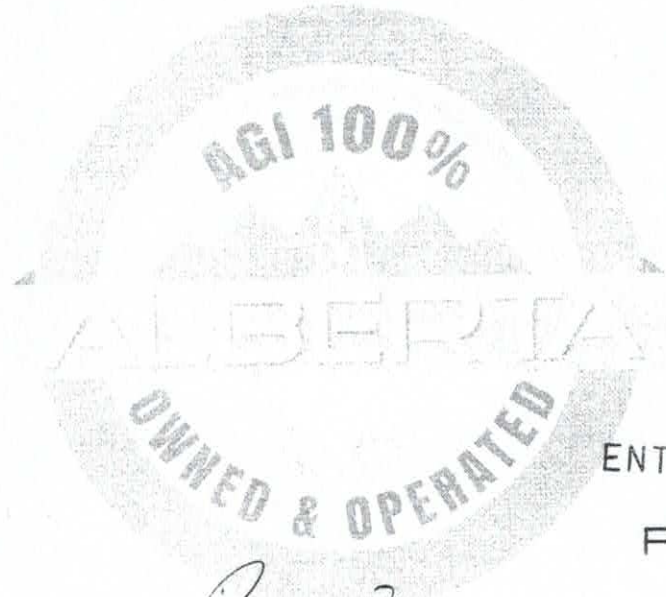
Sold to: 3BIGSTE
 BIG STEAM OILFIELD SERVICES
 BOX 789

Ship to:
 SAME

RECEIVED
MAR 22 2021

BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
PDL- 5-281X	SPICER 1810 FULL ROUND	1	1	187.39	140.55	140.55



ENTERED MAR 22 2021
 PAID APR 21 2021

Handwritten signature

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
140.55	0.00	0.00	0.00	0.00	0.00	7.03	0.00	0.00	147.58

AGI has implemented full public health protocol guidelines regarding COVID-19

TERMS 2/0 NET 30

Approved by:



GST# 100042993
 Customer Copy

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