

SUMMARY OF REPAIRS AND MAINTENANCE

UNIT: 314

- MAY 2022 – TANK INSPECTION – DYNAMIC INDUSTRIAL
- FEB 2022 – REPAIR TURBO AND REPLACE SEALS – PG MECHANICAL INV 9645
- SEPT 2021 – REPLACE SEALS AND GASKETS – SUMMIT INV 03P13319
- JUN 2021 – 4 NEW TIRES – KIRKS TIRE INV B165112
- AUG 2020 – REPLACE CAMSHAFT – DUNLOP INV 0201P238793
- AUG 2020 – SP500D SENSOR – TCB INV 34713
- JUN 2020 – REPLACE BRAKE POT – PG MECHANICAL INV 6109
- MAY 2020 – NEW DRIVE SHAFT – DUNLOP INV 0202S207252
- JAN 2020 – 8 NEW TIRES – KIRKS TIRE INV B152316
- MAR 2019 – REVAMP POPLINE AND PRESSURE TEST – TCB INV 32976



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Truck	Seating Capacity:	
GVW:	30300 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:	1NKDX4EX0DJ961917		
Make:	Kenworth	Model:	Construct
Year:	2013	Unit Number:	314
Odometer:	226828 KM	Licence Plate Number:	BSX1462
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

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

Inspection Facility Name:	Big Steam Oilfield Services Ltd.	Facility Number:	15339
Inspection Technician Name:	Pedro Reimer	Technician Number:	B8398
Inspection Technician Signature:			
Inspection Date:	2022/07/11		



Dynamic Industrial Solutions
 1791 30th St SW
 Medicine Hat, AB T1B 3N5
 Tel. 403-527-7272 Fax 403-529-6526
 accounts@dynamicis.ca

WORK ORDER
TANK-6471

Tank Inspection

Ordered By: MIKE	Date: 24-May-22	Completed: 25-May-22
Customer: Big Steam Oilfield Services	Facility:	
Location: VARIOUS UNITS	Job Number:	
Description Of Work		
TRAVEL TO BROOKS FOR B620 TANK INSPECTIONS		
UNIT 224P VIK UNIT 234 VIK UNIT 237 VIK UNIT 314 VIPK		

Miscellaneous Charges

Item	Quantity	Rate	Amount
B620 Visual Inspection	4.00	\$150.00	\$600.00
B620 Internal Inspection	4.00	\$150.00	\$600.00
B620 Pressure Test	1.00	\$150.00	\$150.00
B620 Leakage Test	4.00	\$150.00	\$600.00
Mileage	100.00	\$0.75	\$75.00
Total:			\$2,025.00

Technician Signature:	Totals:	Labour	\$0.00
		Parts	\$0.00
Customer Name:		Travel	\$0.00
		Rentals	\$0.00
Customer Approved: <input type="checkbox"/> Order Accepted		Miscellaneous	\$2,025.00
		Subsistence	\$0.00
Inspection:	Date:	Sub Total:	\$2,025.00
		GST	\$101.25
Remit Payment To: Dynamic Industrial Solutions 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 accounts@dynamicis.ca BN:857198857 RT 0001		Work Order Total: \$2,126.25	



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: May 24, 2022

TANK OWNER: **Big Steam Oilfield Services**

ADDRESS: **#5 Boswell Cres. Brooks, AB T1R 1B7**

TELEPHONE: (403) 793-7046 SERIAL NO.: 4M5NM063MC1447074

UNIT NO.: 314 MVID/TCRN: 412-MS-05-EL

MANUFACTURER: Hamm's Tank ASSEMBLER: Hamm's Tank

TC SPEC.: 412 MS MATERIAL: A 36-A1011 CERTIFICATION DATE: 12/2012

MINIMUM THICKNESS SHELL: 3.99 mm MINIMUM THICKNESS HEAD: 3.99 mm

MAWP: 7.5 psi 5.5 psi DESIGN PRESSURE: 7.5 PSI

LINING: YES NO INSULATED: YES NO

SPECIAL SERVICE CONDITIONS:

COMP. CAPACITY: 1 4160 L 2 3095 L 3 3330 L
 4 5

INSPECTION PERFORMED V I P K T UC L

PRESSURE RELIEF DEVICES: SET TO DISCHARGE PRESSURE: 5psi-5psi-3.63psi

#1) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#2) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#3) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#4) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#5) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
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:
VIN:1NKDX4EX0DJ961917

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	X
Hoses for defects, identification and test dates	12.2.8	X		
Gaskets on full opening rear heads for damage or cuts	12.2.9	N/A		
Tank attachments to frame or running gear	12.2.10	X		
Ladders, walkways, platforms, etc.	12.2.11		X	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: Joal Lebel	Signature: 		Date: May 24, 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: Joal Lebel	Signature: 		Date: May 24, 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: 5 psi

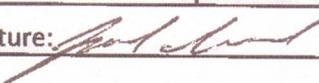
(80% of the MAWP Min.)

Test Medium: Water

Pressure Gauge Serial No.:

218181B0071

Calibration Date: Aug 11, 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: Joal Lebel		Signature: 		Date: May 24, 2022

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

Test Pressure (Tank): 7.5 psi

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

Test Pressure (Piping): 7.5 psi

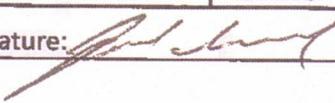
(80% of the MAWP)

Test Medium: Water

Pressure Gauge Serial No.:

218181B0071

Calibration Date: Aug.11, 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: Joal Lebel		Signature: 		Date: May 24, 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:

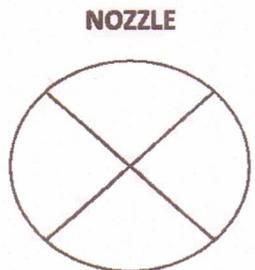
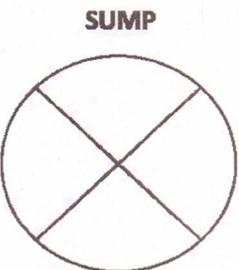
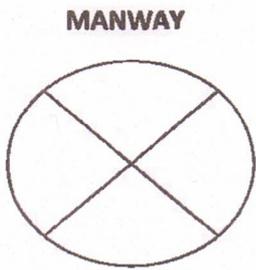
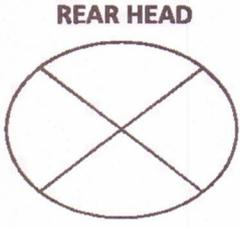
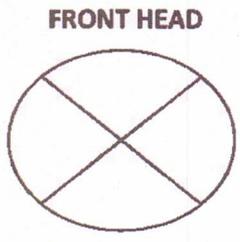
Pressure Gauge Serial No.:

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	



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:

Railings fail cracked welds
 Remote shut down air switch fail , seized
 Welded railings Retest and Passed
 Replaced switch Retest and Passed

TANK DISPOSITION	Removed from service	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	Safety Mark (Specification Indication) removed	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	Returned to Service	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
	Tank marking applied (QC Manual Reference Section 15)	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>



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: **03P20685**
Date / Time: 7/11/2022 12:46:29PM
Parts Order: 20685
Customer: 22093
Branch: Brooks
Invoice Total: \$102.24
*** Charge ***
Page 1 of 1

RECEIVED

JUL 11 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: 314

Invoiced By: hamish

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
BX325148N	BSFB CMP RL TO BRAKE H	EA	1	\$175.74	\$97.37	\$97.37
			Bin Location: UE2.2			

GST/HST Number: 136235181

Detail Tax Info:

GST	\$4.87
Sales Tax	\$0.00
Total:	\$4.87

Invoice Subtotal:	\$97.37
Total Tax:	\$4.87
Invoice Total:	\$102.24

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
08/10/2022

Remit To:

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

ENTERED JUL 13 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: 

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

RECEIVED

MAR 07 2022

BILL TO

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

INVOICE # 9645

DATE 02/28/2022

DUE DATE 03/30/2022

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical Feb 24, Kris, Lem #8846 Unit 314 Kenworth License BSX 1462 VIN# INKDX4EX0DJ961917 Engine Serial #79592570 Hours 15,326 / KM 217,704 *No start *Oil Change *Fuel filter *Grease Job *Possible starter needs replaced - Quote and get parts	1	135.00	135.00	GST
135 Mechanical Feb 25, Allan, Lem# 11720 - Engine Harness relay - Turbo bypassing oil - Perform servicing - Change fuel filter pump - Found operation did not work, pin out wires from ECM to lift pump - Found out high resistance, pin out harness from ECM to engine harness relay. OK - 2nd drive axle out put seal leaking, changed it - Pin out from relay to lift pump, OK - Jump relay lift pump works - get unit start - Order new relay and install old for time being	5.50	135.00	742.50	GST
Oil 5W40 synthetic	44	7.95	349.80	GST

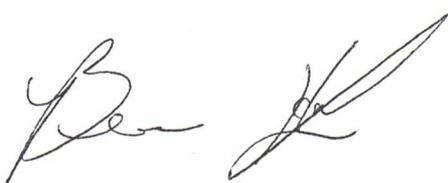
ENTERED MAR 30 2022

PAID APR 19 2022

ACTIVITY	QTY	RATE	AMOUNT	TAX
Oil Filter LF14000 Oil Filter	1	62.00	62.00	GST
Fuel Filter FF5776 5825 Fuel Filter	1	75.00	75.00	GST
Fuel Water Separator FS536901	1	75.25	75.25	GST
Grease Tube	3	2.99	8.97	GST
Parts Fuel pump transfer	1	1,160.22	1,160.22	GST
Parts Washer sealing	4	5.79	23.16	GST
Parts Relay	1	211.22	211.22	GST
10% Consumables	1	87.75	87.75	GST

Shop Rate 185/h with 10% Consumables

SUBTOTAL	2,930.87
GST @ 5%	146.55
TOTAL	3,077.42
BALANCE DUE	\$3,077.42





Date: Dec 20/21

Inspector's Name: Dieblich/Peter

License Plate Number(s): B5X-1462

Vehicle Unit Number: 314

Odometer: 213823

Hour Meter: 14866

ENTERED

Signature: Dieblich Knelson

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

NOTES: greased checked fluids, changed top 3 pump valves, and battery switch changed driver seat cushion fixed air leak.

Put extra heater fan in back cab.

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
 577619
 08-Dec-2021
 Page 1 of 1
 P.O. # Unit 314
 Buyer:
 Ship Via:
 Salesman: Neil



Shipping paid by:

Sold to: BIGSTOI
 BIG STEAM OILFIELD SERVICE
 BOX 789

Ship to:
 SAME

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
JET- 026504	WIRE BRUSHES	6.00	6.00	5.62	4.07	24.42
GRT- GPDF0416	4LB 16" SLEDGE HAMMER	1.00	1.00	56.78	43.15	43.15
BER- BZTX9	TALL PROPANE 14OZ BOTTLE	1.00	1.00	18.54	13.44	13.44
BER- TS4000T	QUICKFIRE SELF-IGNIT.TOR	1.00	1.00	130.90	94.90	94.90
	goods and services tax	1.00	1.00	8.80	8.80	8.80

ENTERED DEC 16 2021

PAID JAN 26 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
175.91	0.00	0.00	0.00	0.00	0.00	8.80	0.00	0.00	184.71

REMITTANCE TO LOGAN INDUSTRIES
 MONDAY - FRIDAY 6:00-5:30PM
 SATURDAY: 8:00AM-1:00PM
 AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

Email: charlene.anderson@logan-

SUPPLIES
 * AUTO
 * AGRICULTURAL
 * INDUSTRIAL

GST # 802765297 RT

**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
578035**

14-Dec-2021
Page 1 of 1
P.O. # Unit 314
Buyer:
Ship Via:
Salesman: Neil

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKSALBERTA T1R 1B7

Ship to:
SAME

RECEIVED
DEC 15 2021

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR3- V605-100	HIGH-PRESSURE STE BAL VA	3.00	3.00	70.16	51.79	155.37
	goods and services tax	1.00	1.00	7.77	7.77	7.77

ENTERED DEC 16 2021

PAID JAN 26 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
155.37	0.00	0.00	0.00	0.00	0.00	7.77	0.00	0.00	163.14

REMITTANCE TO LOGAN INDUSTRIES
MONDAY - FRIDAY 6:00-5:30PM
SATURDAY: 8:00AM-1:00PM
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

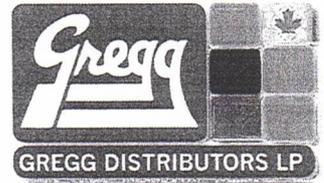
Email: charlene.anderson@logan-

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

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

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

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.			
		640570		FTA				640570		FTA			
BIG STEAM OILFIELD SERVICE LTD BOX 789 BROOKS, AB T1R 1B7						BIG STEAM OILFIELD SERVICE LTD BOX 789 BROOKS, AB T1R 1B7						PG 1 OF 1	
GREGG DISTRIBUTORS, FT MCMURRAY						GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 017-284938			
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA			
12/10/21		TOB		357603		314		NET 30 DAYS		CUSTOMER PICKUP			
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION				CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT		
CORY PITTMAN - AB LIC 149909-160													
1	1		LBF	LFF-6776				TG	110.780	89.410	89.41		
				LUBERFINER FUEL FILTER						EA			
1	1		***	EHC-AB-336-F				TG	0.500	0.500	0.50		
				SMALL FILTER E.H.C.						EA			
				GOODS & SERVICES TAX (CODE G)						\$4.50			
										ENTERED DEC 16 2021			
										PAID JAN 20 2022			

Thank you for supporting Gregg's and keeping your Loonies & Toonies in Canada!										*****			

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		89.91		
									TAX		4.50		
OTHER									SHIPPED BY		14:24		
									TOTAL		94.41		

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
575751**

12-Nov-2021

Page 1 of 1

P.O. # 314/315

Buyer:

Ship Via:

Salesman: Neil

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

RECEIVED

NOV 19 2021

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
* HYD- 8000-643-236	demand pump	2.00	2.00	323.75	250.00	500.00
FR	FREIGHT	1.00	1.00		11.82	11.82
FAR- 110-DC	1/2-3/8 PIPE BUSHING	2.00	2.00	1.87	1.57	3.14
	o/b jeff					
	goods and services tax	1.00	1.00	25.75	25.75	25.75

ENTERED DEC 03 2021

PAID DEC 16 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
3.14	500.00	0.00	0.00	500.00	11.82	25.75	0.00	0.00	540.71

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



Date: Nov 9/21 Inspector's Name: Dieckrich Beton
 License Plate Number(s): BSX-1462 Vehicle Unit Number: 314
 Odometer: 210156 Hour Meter: 14407
 Signature: Dieckrich Knulser

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-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		

NOTES: changed middle master valve, changed pump oil and filter and pump valves, washed tank,

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
572685
 25-Sep-2021
 Page 1 of 1
 P.O. # Unit 314
 Buyer:
 Ship Via:
 Salesman: Neil



Shipping paid by:

Sold to: BIGSTOI
 BIG STEAM OILFIELD SERVICE
 BOX 789

Ship to:
 SAME

RECEIVED
 SEP 27 2021

BROOKS ALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
JET- 673909	24" FLEX HANDLE 3/4DR	1.00	1.00	118.16	85.67	85.67
JET- 683954	3/4F X 1M SOCKET ADP.	1.00	1.00	41.88	30.36	30.36
	goods and services tax	1.00	1.00	5.80	5.80	5.80

ENTERED OCT 04 2021

PAID OCT 19 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
116.03	0.00	0.00	0.00	0.00	0.00	5.80	0.00	0.00	121.83

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

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
 572679
 25-Sep-2021
 Page 1 of 1
 P.O. # Unit 314
 Buyer:
 Ship Via:
 Salesman: Neil



Shipping paid by:

Sold to: BIGSTOI
 BIG STEAM OILFIELD SERVICE
 BOX 789
 BROOKS ALBERTA T1R 1B7

Ship to:
 SAME

RECEIVED
 SEP 27 2021

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
SKF- 47691	SCOTSEALS	1.00	1.00	86.62	67.13	67.13
	goods and services tax	1.00	1.00	3.36	3.36	3.36

ENTERED OCT 04 2021

PAID OCT 19 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
67.13	0.00	0.00	0.00	0.00	0.00	3.36	0.00	0.00	70.49

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



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

INVOICE
 1285860

10-Aug-2021 4:16 pm
 Page 1 of 1

P.O. # UNIT 314

salesman: HOUSE SALES 161 (BRO)
 Created By: Barb

DELIVERED BY	DELIVERY	PICKUP
RECEIVED		

ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

Ship to:
 SAME

AUG 13 2021

Sold to: 3BIGSTE
 BIG STEAM OILFIELD SERVICES
 BOX 789

BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
FAR- 1485-8-BLK	1/2 SYNFLEX BLK PER FT <i>Shop</i>	20	20	1.72	0.93	18.60
FLB- 4721950520	WABCO ABS VALVE	1	1	341.35	256.02	256.02

Copy



ENTERED AUG 17 2021

PAID SEP 16 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
274.62	0.00	0.00	0.00	0.00	0.00	13.73	0.00	0.00	288.35

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

TERMS 2/0 NET 30

Approved by:



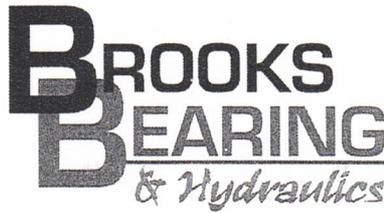
GST# 100042993
 Customer Copy

DK

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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



**INVOICE
569196**
09-Aug-2021
Page 1 of 1
P.O. # UNIT 314
Buyer:
Ship Via:
Salesman: Garrett

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
S A M E

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
S/C- SRL150	JAW CPLR INSERT	1.00	1.00	53.70	38.93	38.93
	goods and services tax	1.00	1.00	1.95	1.95	1.95

RECEIVED
SEP 07 2021

ENTERED SEP 08 2021

PAID SEP 16 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
38.93	0.00	0.00	0.00	0.00	0.00	1.95	0.00	0.00	40.88

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
Diabrick Imelsson

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT

**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
569196**

09-Aug-2021

Page 1 of 1

P.O. # UNIT 314

Buyer:

Ship Via:

Salesman: Garrett

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
S/C- SRL150	JAW CPLR INSERT	1.00	1.00	53.70	38.93	38.93
	goods and services tax	1.00	1.00	1.95	1.95	1.95

Copy

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
38.93	0.00	0.00	0.00	0.00	0.00	1.95	0.00	0.00	40.88

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
Diabrat Imbe...

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL



TCB Welding & Construction Ltd. O/A TCB Manufacturing
 1 Silverage Road, Box 549, Brooks AB Canada T1R 1B5
 P 403-352-6751 F 403-501-0115
 www.tcbmanufacturing.com

Invoice

Date	Number
1/08/2021	35128

Invoice To

Big Steam Oilfield Services Ltd..
Box 789
Brooks, AB T1R1B7
CANADA

Ship To

RECEIVED
 JAN 15 2021

P.O. No.	Terms	Ship Date	Due Date	Project	Comment
	Net 30	1/08/2021	2/07/2021	32479	

Description	Qty	U/M	Rate	Amount
VIC X BEVEL NIPPLE SCH 80 2	1.00	ea	26.97	26.97
314				
889399838				

ENTERED JAN 22 2021

PAID JAN 26 2021

**Thank you for your business,
 Stay safe, stay healthy**


Customer Signature

Subtotal	CAD 26.97
GST/HST	CAD 1.35
Balance Due	CAD 28.32

Net payable 30 days from invoice date. 2% per month; 24% per annum, compounded monthly on overdue accounts.



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 B165112

CONTACT: BEN 403-793-0457

DATE: 21 Jun 29

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

INVOICE TO: RECEIVED

JUN 30 2021

PAGE: 1

FAX: 403-362-9703

YEAR	MAKE	MODEL	ENGINE				
PLATE NO	VIN	ODOMETER	UNIT NO.				
BSX-1462		0	314				
TIME IN	PROMISED	TERMS	GST#				
11:59 AM		NET 30	R866171515				
			P.O.				
			TAG				
QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
4	991446	11R24.5	G	360.00	0	360.00	1440.00
	ROADX DT890 16 P - On/Off Road Drive						
4	TTH		G	9.00	0	9.00	36.00
	TIRE RECYCLING FEE H. TRUCK						
4	CMT CHANGEVER MED TRUCK 21 Jun 29		G	30.00		30.00	120.00
Payment Method: OnAccount=1675.80							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

PAID AUG 18 2021
 CHQ 20288

ENTERED JUL 13 2021

Bill

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S



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

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.

PARTS:	1440.00
LABOUR:	120.00
OTHER:	36.00
SUB-TOTAL:	1596.00
GST:	79.80
PST:	N/C
TOTAL:	1675.80



INVOICE 1284191

17-Jun-2021 11:31 am

Page 1 of 1

P.O. # UNIT 314

Salesman: HOUSE SALES 161 (BRO)

Created By: Calvin

Box 1420, 316 - 6th Street E
BROOKS, AB T1R 1C3

Phone: 403-362-6918 Fax: 403-362-4746

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

ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

Sold to: 3BIGSTE
BIG STEAM OILFIELD SERVICES
BOX 789

Ship to:
SAME

RECEIVED

JUN 17 2021

BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
JEA- 683252	3/4 DR X 1-5/8 DEEP PWR	1	1	80.43	40.46	40.46



ENTERED JUN 22 2021

PAID JUL 15 2021

VP980

Copy

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
40.46	0.00	0.00	0.00	0.00	0.00	2.02	0.00	0.00	42.48

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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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: **03P10890**
Date / Time: 6/18/2021 9:32:15AM
Parts Order: 10890
Customer: 22093
Branch: Brooks
Invoice Total: **\$207.99**
*** Charge ***
Page 1 of 1

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

RECEIVED

JUN 17 2021

RECEIVED

JUN 18 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: 314

Invoiced By: hamish

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
KIT2824	SHIFT KIT	EA	1	\$211.70	\$151.37	\$151.37
	UNIT 312					
	Bin Location: SP					
PAD101	PB/KW SPRING PAD		1		\$46.72	\$46.72
	UNIT#314					

GST/HST Number: 136235181

Detail Tax Info:

GST	\$9.90
Sales Tax	\$0.00
Total:	\$9.90

Invoice Subtotal:	\$198.09
Total Tax:	\$9.90
Invoice Total:	\$207.99

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	Net 30	07/18/2021

Remit To:

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

ENTERED JUN 24 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 JUL 15 2021

V P1008

Signature:



INVOICE

REMIT MOTION INDUSTRIES, (CANADA) INC
 TO: P.O. BOX 9165
 STATION M
 CALGARY, AB T2P 5E1

PHONE:
 4035013888

BRANCH ADDRESS

MOTION CANADA
 #2 SILVER SAGE ROAD
 BOX 512
 BROOKS, AB T1R 1B5

SHIP TO (SAME AS *SOLD TO* UNLESS SHOWN)

BIG STEAM OILFIELD SERVIC
 BOX 789
 OFFICE# 403-501-5335
 BROOKS, AB T1R 1B7

INVOICE NUMBER

AB84-029734

INVOICE DATE

05/26/21 ORIGINAL

RECEIVED

PO/RELEASE NUMBER MAY 26 2021

UNIT # 314

** ISO 9001:2015 Registered **

PH 4035013888
 FAX 4035013910

SOLD TO

BIG STEAM OILFIELD SERVIC
 BOX 789
 OFFICE# 403-501-5335
 BROOKS, AB T1R 1B7

ENT BY: TAMMY TAKEN BY: TAMMY CN

ORDER DATE 05/25/21	PAYMENT TERMS . NET 30	SHIP DATE 05/26/21	SHIP VIA CUST.PICK-UP BRANCH	ACCT NUMBER 10048101	FOB FOB ORG,FRT COLLECT
ORDER DUE DATE 05/26/21	OCN 023961	COMMENTS:			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
				ORDER	B/O	SHIPPED	BILLED			
1	03939	X65579	03276438	1	0	1	1	1200.000	EA	1,200.00
3207743 JOINT 1 1/2 NPT										
OTHER PNEUMATICS										
								\$1,200.000 EA		
2	11307	X10008	06000102	1	0	1	1	15.730	PK	15.73
E-14-120-0-C ZIP TIE WIDE 15" BLACK										
100 PKG										
ELECTRICAL PRODUCTS										
GST 10398 7889 RT0001										60.79

THANK YOU FOR YOUR ORDER

Thank you for your order.

Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.
 register at motionindustries.com to pay invoices on-line.

MDSE. TOTAL	FREIGHT	OTHER CHARGES		SALES TAX		CASH DISCOUNT	TOTAL DUE CAD
		RESTOCKING		PCT	AMOUNT		
1,215.73	IN 0.00 OUT 0.00	0.00	0.00	5.0000	60.79		1,276.52

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES
 INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%
 THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.*

ENTERED JUN 01 2021
 PAID JUL 15 2021
 CHG 20275

INVOICE #: AB84029734

ACCT #: 10048101

PO/RELEASE #: UNIT # 314

PAGE: 1 OF 1

**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
563127**

17-May-2021

Page 1 of 1

P.O. # unit 314

Buyer:

Ship Via:

Salesman: Cory

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

RECEIVED

JUN 01 2021

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR2- 114-16	1" ULTRA PRESSURE HOSE	6.00	6.00	12.47	9.21	55.26
GR2- 4205N-16-16	JIC FEMALE CRIMP FIT DHN	2.00	2.00	23.79	17.56	35.12
GR2- 4295L-16-16	#16 JIC LONG 90 HOSE FIT	1.00	1.00	56.15	41.45	41.45
LA	LABOUR	1.00	1.00		10.00	10.00
	goods and services tax	1.00	1.00	7.09	7.09	7.09

ENTERED JUN 02 2021

PAID JUN 15 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
131.83	0.00	0.00	0.00	0.00	10.00	7.09	0.00	0.00	148.92

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

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



Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
S A M E

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
WIX- 46438	AIR FILTER	1.00	1.00	32.86	25.22	25.22
SAF- LL1	HDL CORDLESS EAR PLUGS	1.00	1.00	30.60	26.52	26.52
SKF- 46300	SCOTSEAL	4.00	4.00	62.90	48.75	195.00
DYN- 22554	5/8 X 3 CLEVIS PIN	4.00	4.00	4.32	3.33	13.32
	goods and services tax	1.00	1.00	13.00	13.00	13.00

RECEIVED

MAY 19 2021

ENTERED JUN 01 2021

PAID JUN 15 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
260.06	0.00	0.00	0.00	0.00	0.00	13.00	0.00	0.00	273.06

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



A Division of 1462782 Alberta Ltd.
 1791 30th Street S.W.
 Medicine Hat, Alberta T1B 3N5

Invoice

Date	Invoice #
12/05/2021	29269

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

Units
 238, 224, 234, 237, 314, 309

MAY 13 2021
 RECEIVED

P.O. No.	Terms	Work Order #
Tank Inspection	Due on receipt	TANK-6178

Qty	Description	Price Each	Amount	Tax
6	B620 Visual Inspection	150.00	900.00	G
4	B620 Internal Inspection	150.00	600.00	G
4	B620 Pressure Test	150.00	600.00	G
6	B620 Leakage Test	150.00	900.00	G
4	B620 Thickness Test	150.00	600.00	G

ENTERED JUN 01 2021
 PAID JUN 15 2021

Bill

Sales Tax Summary		Subtotal	CAD 3,600.00
GST@5.0%	CAD 180.00	Sales Tax	CAD 180.00
Total Tax	CAD 180.00	Total	CAD 3,780.00

PREVENTATIVE MAINTENANCE AND SERVICE RECORD

NAME: Dieckrich DATE: Mar 31 / 21 UNIT: 314 KM: 185377 HR: 12643

AIR TESTS

- Check for air leaks (brakes applied)
- Check for air leaks (brakes released)
- Test air shutoff

CAB INSPECTION

- Registration/Insurance up to date
- Permits up to date
- First Aid kit
- Eye Wash up to date
- Clutch brake adjustment
- Clutch pedal free play
- Air horn/Electric horn fixed electric horn
- Dash lights/Interior lights
- Washer and wipers
- Cab Air filter

WALK AROUND INSPECTION

- Windshield
- Lights and reflectors
- Mirrors/Glass
- Fire extinguishers inspected and tagged
- Placards
- Wet kit/Plumbing Fixed holder bracket
- Tire chains
- Mudflaps/Fenders
- Tank straps and lines
- Battery posts cleaned
- Exhaust piping and clamps
- Air hoses/Glad hands/Electrical cord

UNDER VEHICLE

- Frame and cross-members
- Springs/U-bolts/Air bags
- Airlines
- Driveline/U-joints/Yokes Replaced yoke in front of drop box.
- Brake thickness/Condition
- Visually inspect Brake pot springs
- Air tanks, fittings, valves
- Drain air tanks
- Transmission/Leaks/Level/Lines
- Transmission mounts
- Check and clean diff breather
- Diff levels changed middle Diff oil.
- Tranny, Diff, Wheel seals changed middle diff input seal.

ENTERED



The Hose People Plus

www.redl.com



Business Made Easy! FT McMURRAY BRANCH

Red-L Distributors Ltd.
3675 13 STREET
NISKU, AB T9E 1C5
GST# 104441126

780-437-2630

Branch: 09

INVOICE

INVOICE	
4375356	
Invoice Date	Page
03/03/2021 11:02:05	1 of 1
ORDER NUMBER	
2525615	

"Thank you for your Business"

Bill To: BIG STEAM OILFIELD SERVICE LTD.
BOX 789
BROOKS, AB T1R 1B7
CANADA

Ship To: BIG STEAM OILFIELD SERVICE LTD.
PICKS UP
FORT MCMURRAY, AB T9H 4C4
CANADA

RECEIVED

MAR 04 2021

Customer ID: 116608

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
unit 314	Net 30	04/02/2021	04/02/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
03/02/2021 10:33:19	3428982	INSIDE SALES	ISTEVENSON

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier:

Tracking #:

2.00	2.00	0.00	EA		015-35145	EA	256.26	512.52
				1.0	MAS G-3-SW 3-PIECE 1500WOG 316S BALL VAL	1.0		

Total Lines: 1

SUB-TOTAL: 512.52
GST: 25.63
AMOUNT DUE: 538.15

Canadian Dollars

ENTERED MAR 23 2021

PAID APR 21 2021

CHG 20236

ORIGINAL

Date: Jan 25/21

Inspector's Name: Dieckrich / Peter

License Plate Number(s): BSX-1462

Vehicle Unit Number: 314

Odometer: 179818

Hour Meter: 11969

Signature: Dieckrich Knelson

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

NOTES:

greased checked fluids

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
553547
 17-Dec-2020
 Page 1 of 1
 P.O. # Unit 314
 Buyer:
 Ship Via:
 Salesman: Neil



Shipping paid by:

Sold to: BIGSTOI
 BIG STEAM OILFIELD SERVICE
 BOX 789

Ship to:
 S A M E

RECEIVED

DEC 18 2020

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR2- 114-12	3/4 ULTRA PRESSURE	11.00	11.00	8.51	6.28	69.08
GR2- 4245-12-12	#12 JIC 45 HOSE FITTING	2.00	2.00	19.87	14.66	29.32
LA	LABOUR	1.00	1.00		10.00	10.00
GRE- 7583P100L	NON OVAG P100 CARTRIDGE	3.00	3.00	33.78	25.67	77.01
RBW- 40007	SPRAY BIO MED EYEWASH	2.00	2.00	20.63	16.51	33.02
SAF- ALBERTA#2	FIRST AID KIT	1.00	1.00	40.85	35.40	35.40
	goods and services tax	1.00	1.00	12.69	12.69	12.69

ENTERED JAN 04 2021

PAID FEB 23 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
243.83	0.00	0.00	0.00	0.00	10.00	12.69	0.00	0.00	266.52

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

AUTHORIZED SIGNATURE

Email: charlene.anderson@logan-

SUPPLIES
 * AUTO
 * AGRICULTURAL
 * INDUSTRIAL

GST # 802765297 RT



INVOICE
000-546489

PO Box 490
315-1st. Ave. East
Brooks, Alberta
T1R 1B5

RECEIVED

SEP 16 2020



www.alliedbrooks.com
PH. 403-362-3554/FAX. 403-362-8387
PH: EMERGENCY - 24 HOUR:
403-376-3554

PG 1 OF 1

CHARGE INVOICE

BILL TO		SHIP TO	
008650	BDS	008650	BDS
BIG STEAM OILFIELD SERVICE BOX 789 BROOKS, AB T1R 1B7		BIG STEAM OILFIELD SERVICE BOX 789 BROOKS, AB T1R 1B7 (403)793-7046	

ALLIED DISTRIBUTORS LTD. (1964)	GST Number R100149251	REFERENCE NUMBER 000-546489
---------------------------------	--------------------------	--------------------------------

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
9/10/20	BDS	9/10/20 546489	UNIT 314	NET 30 DAYS	BDS

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		DDD PFQ905	TG	28.800	24.00
			2.5"x1/4" 160psi LIQ. BACK			
			GOODS & SERVICES TAX (CODE G)	G)	\$1.20	EA

ENTERED SEP 16 2020

PAID OCT 20 2020

Signed: 9/10/2020 at 01:00 PM	X	GOODS RECEIVED BY	SUB-TOTAL	24.00
			TAX	1.20
		TIME PREPARED	TOTAL	25.20
		13:00		

TERMS: NET 10th MONTH FOLLOWING. SERVICE CHARGE AT 2.5% PER MONTH
30% PER ANNUMI WILL BE CHARGED ON OVERDUE ACCOUNTS. ALL GOODS F.O.B OUR
WAREHOUSE. GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT PRIOR
AUTHORIZATION AND INVOICE NUMBER. ALL CLAIMS MUST BE MADE WITHIN 5
DAYS



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: **03P4029**
Date / Time: 9/11/2020 9:39:10AM
Parts Order: 4029
Customer: 22093
Branch: Brooks
Invoice Total: \$47.02
*** 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: 314

Invoiced By: hamish

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
FLTXC40PLS	BRACKET,CLAMP, 4.0IN HD, PRE-F	EA	2	\$29.11	\$22.39	\$44.78
			Bin Location: 01103			

RECEIVED
SEP 14 2020

GST/HST Number: 136235181

Detail Tax Info:

GST	\$2.24
Sales Tax	\$0.00
Total:	\$2.24

Invoice Subtotal:	\$44.78
Total Tax:	\$2.24
Invoice Total:	\$47.02

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
10/11/2020

Remit To:

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

ENTERED OCT 01 2020

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

PAID OCT 21 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: **03P3998**
Date / Time: 9/11/2020 8:44:01AM
Parts Order: 3998
Customer: 22093
Branch: Brooks
Invoice Total: \$1,390.03
*** Charge ***
Page 1 of 1

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

RECEIVED
SEP 14 2020

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	Price	Ext Price
FLTAB4709EX	BRAKE,NEW FLEETRITE ABEX 685 B	EA	1	\$108.06	\$77.26	\$77.26
				Bin Location: UBULK		
AMS65159	ABSORBER SHOCK*GAS-MAGNUM 65	EA	2	\$135.76	\$97.07	\$194.14
				Bin Location: 00D02		
CR47691	SEAL,SCOT XL	EA	2	\$80.10	\$56.07	\$112.14
				Bin Location: 08C06		
DS10094142	BEARING,SPICER DURA-TUNE CTR B	EA	1	\$146.78	\$106.42	\$106.42
				Bin Location: 10B03		
EBPB11861	BELLOWS KIT		1		\$433.58	\$433.58
325148ETN	DUSTSHIELD		4		\$97.89	\$391.56
DS129132	WASHER	EA	2	\$7.28	\$4.37	\$8.74
				Bin Location: 02JEND		

Customer P/O: 314 Invoiced By: hamish Delivery Method: Customer Pickup

GST/HST Number: 136235181

Detail Tax Info:	
GST	\$66.19
Sales Tax	\$0.00
Total:	\$66.19

Invoice Subtotal:	\$1,323.84
Total Tax:	\$66.19
Invoice Total:	\$1,390.03

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	Net 30	10/11/2020

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

ENTERED SEP 16 2020

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

Signature:

PAID OCT 21 2020

Date: Sept 11/20

Inspector's Name: Dieblich / Jim

License Plate Number(s): BSX-1462

Vehicle Unit Number: 314

Odometer: 166143

Hour Meter: 11035

Signature: Dieblich Kneelsen

SERVICE	Check	Change	SERVICE	Check	Change
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 cross member, exhaust/clamps, front and rear ^{right} hub seals, center right brake shoes, and steady bearing/driver shaft slider, new steering axle shocks, changed crop box ~~and~~ rear seats.

DISTRIBUTION NOW

We Distribute Products That Deliver Energy to the World

Invoice 914710754



Customer PO	Sales Order	Shipment	Packing Slip	Thank you for your prompt payment	Date: 09/11/2020
	100303357	822840412	312033060		

Bill to	Cust Num: 135018	Ship To	Interim Ship To
BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL PO Box 789 BROOKS AB T1R 1B7		BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL PO Box 789 BROOKS AB T1R 1B7	RECEIVED SEP 14 2020

BUYER: SCOTT PITTMAN
Sort Seq: Order Confirmation
RIG: 314

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	4044 TEE I 2 IN CLASS 6000 THREADED A/SA105N FORGED CARBON STEEL BLACK ASME B16.11 Heat Code: CA0166	1	EA	285.64	80.15%	56.69	56.69

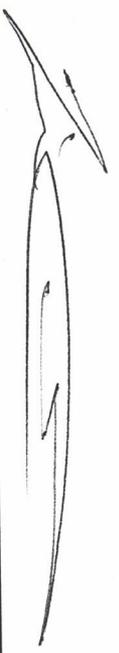
Item Subtotal..... 56.69
Subtotal for Taxes..... 2.83
Invoice Amount..... 59.52

Pricing Include 2.83
GST TAX

Subject to Terms on Back Payment Terms: Net 30 Days Delivery Terms: EXW EROM PLANT Currency: CAD
Please Mail Checks To: DNOW Canada ULC, P.O. BOX 664, STN. M, CALGARY, AB T2P 2J3
Send Direct and Pay to: Royal Bank of Canada, Swift Code: ROYCCAT2Transit#: 00009-003; Acct#: 106-376-7 (CAD); Acct#: 400-867-8 (USD)

Questions: DNOW Canada ULC 1429 2ND STREET WEST BROOKS AB T1R 1C1 Phone: 403-362-3428

3E 24 Hour Emergency Response Contact +1-800-451-8346 (ACCESS# 334115) DNOW
We want to hear from you! Please send customer service comments and questions to cp1@dnov.com

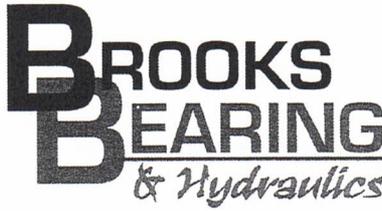


PAID
OCT 21 2020
ENTERED SEP 16 2020



**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



**INVOICE
546946**

10-Sep-2020

Page 1 of 1

P.O. # 314

Buyer:

Ship Via:

Salesman: Jamie

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

Shipping paid by:

RECEIVED
OCT 01 2020

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR2- 111-04	1/4 ID 1 WIRE BRAID HOSE	13.00	13.00	2.63	1.94	25.22
GR1- 4216-02-04	1/8 NPT MALE HOSE FITT.	6.00	6.00	5.83	4.40	26.40
	LA ASSEMBLY	3.00	3.00		5.00	15.00
DYR- 51330	SOCKET HOLDER SET 2PC	2.00	2.00	17.98	7.98	15.96
DYR- 51141	PICK UP TOOL SET 2PC	1.00	1.00	17.98	7.98	7.98
DYR- 51327	ADAPTER SET 4PC	1.00	1.00	17.98	7.98	7.98
	goods and services tax	1.00	1.00	4.93	4.93	4.93

ENTERED OCT 01 2020

PAID OCT 21 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
83.54	0.00	0.00	0.00	0.00	15.00	4.93	0.00	0.00	103.47

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

Date: Aug 26/20

Inspector's Name: Dieckrich

License Plate Number(s): BSX-1462

Vehicle Unit Number: 314

Odometer: 163346

Hour Meter: 10969

Signature: Dieckrich Knelson

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
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:

right
 rear ~~middle~~ *middle* ^{new} S cam housing S cam and
 slack adjuster



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: **03P3689**
Date / Time: 8/26/2020 1:56:46PM
Parts Order: 3689
Customer: 22093
Branch: Brooks
Invoice Total: \$235.49
*** Charge ***
Page 1 of 1

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

RECEIVED
AUG 26 2020

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:314 Invoiced By: dylanc Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
CR47691	SEAL,SCOT XL	EA	4	\$80.10	\$56.07	\$224.28
Bin Location: 08C06						

ENTERED SEP 03 2020

GST/HST Number: 136235181

Detail Tax Info:	
GST	\$11.21
Sales Tax	\$0.00
Total:	\$11.21

Invoice Subtotal:	\$224.28
Total Tax:	\$11.21
Invoice Total:	\$235.49

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	Net 30	09/25/2020

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 OCT 21 2020

Signature: Bill



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK
280 469 5110
1-800-665-2376
1108 Graham Ave W
Cranbrook, BC
V1C 6T3

LETHBRIDGE
402 817 2480
1-866-346-3038
4110 14 Ave N
Lethbridge, AB
T1H 6L6

MEDICINE HAT
403 629 5579
1-877-833-3888
1782 32 St SW
Medicine Hat, AB
T1B 8N8

www.dunloptrucks.com

Invoice: **0201P238793**
Date / Time: 8/24/2020 11:45:10AM
Parts Order: 238793
Customer: 02325
Branch: 2
Invoice Total: \$ 612.44
*** 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: payables@bigsteamoilfield.com

RECEIVED
AUG 27 2020

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
BW 817637N	CAMSHAFT-(CW)	EA	1	\$118.53	\$50.62	\$50.62
				Bin Location: CUST1		
HLD 40020238	SLACK ADJUSTER	EA	1	\$274.08	\$160.76	\$160.76
				Bin Location: CUST1		
BW K076913	BRACKET ASSEMBLY	EA	1	\$340.43	\$211.90	\$211.90
				Bin Location: CUST1		
FREIGHT	FREIGHT		1		\$160.00	\$160.00

Customer: P/O: UNIT 314 Invoiced By: rziegler Delivery Method: Customer/Pick up

Copy

ENTERED SEP 03 2020

PAID OCT 21 2020

GST/HST Number: 898710827RT0001
Detail Tax Info:
Alberta GST #
Total: \$29.16

Total Parts:	\$423.28
Total Miscellaneous:	\$160.00
Invoice Subtotal:	\$583.28
Total Tax:	\$29.16
Invoice Total:	\$612.44

Payment Method: Charge
Payment Terms: DUE ON RECEIPT - INTEREST
Due Date: 09/15/2020

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: DK DATE: _____



TCB Welding & Construction Ltd. O/A TCB Manufacturing
 1 Silversage Road, Box 549, Brooks AB Canada T1R 1B5
 P 403-362-6751 F 403-501-0115
 www.tcbmanufacturing.com

Invoice

0707 7 2020
 RECEIVED

Date	Number
8/14/2020	34713

Invoice To

Big Steam Oilfield Services Ltd.
 Box 789
 Brooks, AB T1R1B7
 CANADA

Ship To

Physical Address:
 Big Steam Oilfield Services Ltd.
 5 Boswell Cres.
 Brooks, AB T1R 1B7
 403-793-7046

P.O. No.	Terms	Ship Date	Due Date	Project	Comment
	Net 30	8/14/2020	9/13/2020	32273	

Description	Qty	U/M	Rate	Amount
SP500D sensor	2.00		312.50	625.00

ENTERED AUG 19 2020

PAID SEP 17 2020

889399838

Thank you for your business,
 Stay safe, stay healthy

Customer Signature

Subtotal	CAD 625.00
GST/HST	CAD 31.25
Balance Due	CAD 656.25

Net payable 30 days from invoice date. 2% per month; 24% per annum, compounded monthly on overdue accounts.



TCB Welding & Construction Ltd. O/A TCB Manufacturing
 1 Silversage Road, Box 549, Brooks AB Canada T1R 1B5
 P 403-362-6751 F 403-501-0115
 www.tcbmanufacturing.com

Invoice

RECEIVED
 AUG 17 2020

Date	Number
8/14/2020	34710

Invoice To
Big Steam Oilfield Services Ltd..
Box 789
Brooks, AB T1R1B7
CANADA

Ship To
Unit# 314

P.O. No.	Terms	Ship Date	Due Date	Project	Comment
	Net 30	8/14/2020	9/13/2020	32274	

Description	Qty	U/M	Rate	Amount
TROUBLESHOOT & REPAIR	2.00		110.00	220.00
replace solenoid in PTO				
replace fuse in vent fan				
Chelsea PTO Solenoid	1.00		178.00	178.00
10 amp fuses	3.00		2.16	6.48
Shop Supplies / Enviro Charge	1.00		16.24	16.24

ENTERED AUG 19 2020

PAID SEP 17 2020

889399838

Thank you for your business,
 Stay safe, stay healthy

Customer Signature

Subtotal	CAD 420.72
GST/HST	CAD 21.04
Balance Due	CAD 441.76

Net payable 30 days from invoice date. 2% per month; 24% per annum, compounded monthly on overdue 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



INVOICE

INVOICE TO

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

INVOICE # 6249

DATE 01-06-2020

DUE DATE 01-07-2020

TERMS Net 30

RECEIVED

JUN 2 2020

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical May 30, Steve, Lem # 2487 Unit # 214 - Kenworth (314) Vin # 1NKDX4EX0DJ961917 Hours 10826 - Kms 158 344 - Checked no ABS codes active - Repaired leveling valve - Rod air bags checked okay	1	135.00	135.00	GST
10% Consumables	1	13.50	13.50	GST

ENTERED JUN 15 2020

SUBTOTAL 148.50
 GST @ 5% 7.43
 TOTAL 155.93
BALANCE DUE \$155.93

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.43	148.50

PAID JUL 2 0 2020



A Division of 1462782 Alberta Ltd.
 1791 30th Street S.W.
 Medicine Hat, Alberta T1B 3N5

Invoice

Date	Invoice #
07/05/2020	26619

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

P.O. No.	Terms	Work Order #
Unit 314	Due on receipt	TANK-5820

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	B620 Leakage Test	150.00	150.00	G
2	Shop Supplies	9.00	18.00	G

ENTERED JUN 15 2020

PAID JUN 23 2020

Sales Tax Summary GST@5.0% Total Tax		CAD 15.90 CAD 15.90	Subtotal	CAD 318.00
			Sales Tax	CAD 15.90
			Total	CAD 333.90

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 # 6109

DATE 06-04-2020

DUE DATE 06-05-2020

TERMS Net 30

RECEIVED APR 07 2020

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical	6.50	135.00	877.50	GST
March 30, Steve, Lem # 1924 Unit # 314 - Kenworth License Plate # B5X1462 Vin # 1NKDX4EXODJ961917 Kms 154473 - Travel to customer location - Found brake pot feeding back to mod valve - Remove pot - Go back to shop, get new - Return to customer - Installed new pot - No more air leak - Set brake to spec				
After Hours Call Out Fee	1	150.00	150.00	GST
Travel Per Km	376	1.25	470.00	GST
Brake Pot Long Stroke 30/30	1	92.39	92.39	GST
10% Consumables	1	87.75	87.75	GST

ENTERED APR 15 2020

SUBTOTAL	1,677.64
GST @ 5%	83.89
TOTAL	1,761.53
BALANCE DUE	\$1,761.53

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	83.89	1,677.64

PAID MAY 25 2020



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK
250-429-3110
1-800-983-2309
1125 Cobham Ave W
Cranbrook, BC
V1C 6T5

LETHBRIDGE
403-317-2490
1-800-345-2025
4110 9 Ave N
Lethbridge, AB
T1E 6L9

MEDICINE HAT
403-528-5079
1-877-853-3888
1299 W 64 St W
Medicine Hat, AB
T1A 3N2

www.dunloptrucks.com

Invoice: **C202S207252**
Date / Hour: 5/1/2020 4:54:59PM
Repair Order: 207252
Customer: 02325
Branch: 2
Total Invoice: \$1,663.63
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

Work: 403-501-5335

Shop: 403-501-5335

Customer P/O: 314 dpennington gatkins Orig R/O: 0 Completion Date: 5/1/2020

Task: 1 98-100001.01 MFG New HD Drive Shaft Inc. U-Joints, Balance Department: Service

Complaint: MFG new SPL170 Inter axle slip shaft.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SP 120 30 5 7300	SPL TUBING	EA	1.0	\$272.74	\$272.74
	SP 170 28 17	TUBE YOKE	EA	1.0	\$120.94	\$120.94
	SP 170 70 18X	BEARING CAP AY	EA	2.0	\$20.46	\$40.92
	SP 170 82 21X	YOKE SHAFT ASSY	EA	1.0	\$299.46	\$299.46
	SP 211959X	BOOT ASSY	EA	1.0	\$41.01	\$41.01
	SP 250 55 31X	SPLINED SLEEVE AY	EA	1.0	\$218.75	\$218.75
	SP SPL170 4X	U-JOINT KIT	EA	2.0	\$115.71	\$231.42
	FREIGHT	FREIGHT		1.0	\$30.00	\$30.00

GST/HST Number: 898710827RT0001

Detail Tax Info:

Alberta GST # \$79.22
Total: \$79.22

Total Parts: \$1,225.24
Total Labor: \$293.90
Total Miscellaneous: \$30.00
Total SHOP SUPPLIES: \$35.27
Invoice Subtotal: \$1,584.41
Total Tax: \$79.22
Total Invoice: \$1,663.63

Payment Method Terms Due Date
Charge DUE ON RECEIPT - INTEREST @ 6/15/2020
2% PER MO. THEREAFTER

ENTERED MAY 05 2020
PAID JUN 23 2020

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: May 8/20

Inspector's Name: Dieblich / Peter

License Plate Number(s): BSX-1462

Vehicle Unit Number: 314

Odometer: 157051

Hour Meter: 10749

Signature: Dieblich Peter

<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:

*Spens rear chisel line and rear input yoke, middle axle
airbags, middle left brake pad*

Date: Apr 27/20

Inspector's Name: Dieckrich 1 Peter

License Plate Number(s): BSX-1462

Vehicle Unit Number: 314

Odometer: 155543

Hour Meter: 10722

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)	NA	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:

greased checked fluids.

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
534501

25-Mar-2020
Page 1 of 1
P.O. # UNIT 314

Buyer:

Ship Via:

Salesman: Benny

Shipping paid by:

Ship to:
S A M E



Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKS ALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR1- G38VX-400	314 VIC GASKET 4" UNIT 306	6.00	6.00	23.76	16.90	101.40
NCH- 22214EXW33C3	SPHERICAL ROLLER BRG.	1.00	1.00	248.65	190.46	190.46
* GRE- 495-4	GOLDENROD FILTER BOWL	1.00	1.00	43.98	33.42	33.42
	goods and services tax	1.00	1.00	16.26	16.26	16.26

ENTERED APR 15 2020

PAID MAY 25 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
190.46	134.82	0.00	0.00	134.82	0.00	16.26	0.00	0.00	341.54

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

Date: Mar 17/20

Inspector's Name: Dieckrich Peter

License Plate Number(s): BSX-1462

Vehicle Unit Number: 314

Odometer: 153333

Hour Meter: 10446

Signature: Dieckrich 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:

*changed both dumps valves, changed lewmer fuel filter,
 fixed air kill hose, washed out tanks,
 changed 2" valve going into suction,*



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 B152316

CONTACT: BEN 403-793-0457 DATE: 20 Jan 24

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

INVOICE TO:

RECEIVED

JAN 27 2020 PAGE: 1

FAX: 403-362-9703

YEAR	MAKE	MODEL		ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
BSX-1462		150430	314	JB
TIME IN	PROMISED	TERMS	GST#	P.O.
12:00 PM		NET 30	R866171515	

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
8	59975H	11R24.5/16	G	385.00	0	385.00	3080.00
8	HERCULES H-302 ON/OFF DEEP DRIVE	149/146G	G	9.00	0	9.00	72.00
8	TTH TIRE RECYCLING FEE H. TRUCK CMT CHANGEVER MED TRUCK 20 Jan 24 MID AND BACK AXLE		G	30.00		30.00	240.00
Payment Method: OnAccount=3561.60							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

PAID FEB 20 2020

CHQ 19990

ENTERED FEB 10 2020

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 780-488-9511

PARTS:	3080.00
LABOUR:	240.00
OTHER:	72.00
SUB-TOTAL:	3392.00
GST:	169.60
PST:	N/C
TOTAL:	3561.60

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.

Date: Jan 24 20 Inspector's Name: Dieckrich / Craig
 License Plate Number(s): BSX-1462 Vehicle Unit Number: 314
 Odometer: 150407 Hour Meter: 9628
 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)	NA	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:
*greased checked fluids, changed trans oil and filters,
 changed mission pump seal. more middle and rear
 axle tires.*

Date: Dec 20/19

Inspector's Name: Dieblich

License Plate Number(s): BSX-1462

Vehicle Unit Number: 314

Odometer: 147293

Hour Meter: 9113

Signature: Dieblich Imelken

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

NOTES:

*Greased checked fluids,
changed 2 fan belts, fixed hood fenders,*



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: 11-25-19

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# **B167537**
 Page 1 of 1
 Auth:

RECEIVED

DEC 02 2019

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DC	CUSTOMER PICK UP	UNIT-314				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
03G05	4318947	THERMOSTAT	1	1		99.25	82.14	82.14
S3.5	186780	SEAL, THERMOSTAT	1	1		26.60	20.96	20.96
GW1	3682673	GASKET, THM HOUSING COVER	1	1		36.25	28.57	28.57

ALL OVERDUE ACCOUNTS ARE SUBJECT
 TO A LATE CHARGE OF 2% PER MONTH
 (26.82% PER ANNUM).
 02:13PM X X DC 61A1 PARTS TAX

ENTERED DEC 03 2019

PAID JAN 28 2020

CUSTOMER SIGNATURE: _____ DATE: _____ SIGNATURE  	Sub Total	131.67
	Freight	0.00
	Sales Tax	0.00
	GST	6.58
	Please Pay	138.25

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 B150726

CONTACT: BEN 403-793-0457

DATE: 19 Nov 06

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

FAX: 403-362-9703

INVOICE TO:

RECEIVED

NOV 07 2019

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
BSX-1462		142215	314
TIME IN	PROMISED	TERMS	GST#
6:45 PM		NET 30	R866171515
			P.O.
			TAG
			JB

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	83691 MICHELIN XZY 3 WB L	445/65R22.5	G	1135.00	0	1135.00	2270.00
2	TTH TIRE RECYCLING FEE H. TRUCK		G	9.00	0	9.00	18.00
2	CWB CHANGEOVER WIDE BASE 19 Nov 06		G	40.00		40.00	80.00
2	BMT BALANCE MEDIUM TRUCK 19 Nov 06		G	40.00		40.00	80.00
Payment Method: OnAccount=2570.40							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

ENTERED NOV 18 2019

PAID DEC 18 2019
 CHQ 19920

WARNING PLEASE RE-TORQUE YOUR TIRES WITH THE FIRST 100 KMS

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:	2270.00
LABOUR:	160.00
OTHER:	18.00
SUB-TOTAL:	2448.00
GST:	122.40
PST:	N/C
TOTAL:	2570.40

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.



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
 SEP 25 2019

DATE: 09-24-19

Branches: Taber Brooks Med Hat

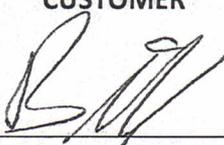
Sold To: **BIG STEAM OILFIELD SERVICES** Ship To: **BIG STEAM OILFIELD SERVICES** PARTS INVOICE# **B165583**
 BOX 789 BOX 789 Page 1 of 1
 BROOKS, AB T1R 1B7 BROOKS, AB T1R 1B7 Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DC	CUSTOMER PICK UP	UNIT:314				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
BULK	BSGA31S	BATTERY-HVY DUTY	4	4		121.40	89.95	359.80
BULK	BSGA31S#	CORE	4	4		0.00	32.40	129.60
CORES	BSGA31S*	CORE TBRB	-4	-4		0.00	32.40	-129.60

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM).
 11:03AM X N X DC 27A1 PARTS TAX

ENTERED SEP 26 2019

PAID NOV 19 2019

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER   136235181	Sub Total	359.80
	Freight	0.00
	Sales Tax	0.00
	GST	17.99
	Please Pay	377.79

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

BUMPER TO BUMPER
Auto Parts Professionals

BROOKS BEARING

& Power Transmission

Phone: 403 362-6208 Fax: 403.362.6270

INVOICE
523675

23-Sep-2019

Page 1 of 1

P.O. # 314

Buyer:

Ship Via:

Salesman: Benny

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKSALBERTA T1R 1B7

Ship to:
S A M E

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
SKF- 47691	SCOTSEALS	2.00	2.00	83.56	64.76	129.52
GRO- 92120	GROMMET	6.00	6.00	2.00	1.47	8.82
GRO- 92420	GROMMET FOR 52892	6.00	6.00	2.75	2.03	12.18
	goods and services tax	1.00	1.00	7.53	7.53	7.53

RECEIVED
SEP 25 2019

ENTERED SEP 26 2019

PAID NOV 19 2019

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
150.52	0.00	0.00	0.00	0.00	0.00	7.53	0.00	0.00	158.05

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

AUTHORIZED SIGNATURE

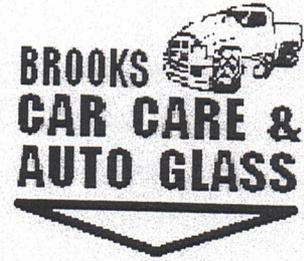


SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT

Brooks Car Care Ltd.

Box 2108
Brooks, AB
T1R 1C8



RECEIVED
SEP 02 2019

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

Invoice # 01-25751
Date 8/29/2019
E-mail BrooksCarCare@Gmail.com
Phone # 403-362-6766

Description	Qty	Rate	Amount
DW1657GTN Windshield Installed unit# 314		129.00	129.00
PAID SEP 18 2019 CHQ 19854			
891233322 GST/HST No.		GST/HST	\$6.45
Thank You for shopping at Brooks Car Care and Auto Glass!			
Signature: DK			Total \$135.45

Date: Aug 28/19 Inspector's Name: Diedrich/Peter
 License Plate Number(s): B5X-1462 Vehicle Unit Number: 314
 Odometer: 133554 Hour Meter: 7921
 Signature: Diedrich Knebel

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

NOTES:
Greased Checked fluids.
Changed mission pump seal.



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

INVOICE
1264139

23-Jul-2019 1:47 pm

Page 1 of 1

P.O. # UNIT 314

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:
 S A M E

BROOKS, AB T1R 1B7

RECEIVED

JUL 25 2019

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
COL- 24213	UNIVERSAL SOLENOID	1	1	101.70	90.96	90.96

PAID AUG 22 2019

VP328

ENTERED AUG 01 2019

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
90.96	0.00	0.00	0.00	0.00	0.00	4.55	0.00	0.00	95.51

AGI STATEMENTS ARE AVAILABLE BY EMAIL! CALL YOUR REP OR STORE FOR DETAILS OR TO SETUP. THANK YOU FOR YOUR BUSINESS!

TERMS 2/0 NET 30

Approved by:

A|G ACTIVE GROUP



AIR MILES For Business

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

BROOKS BEARING

& Power Transmission
Phone: 403 362-6208 Fax: 403.362.6270

**INVOICE
511172**

08-Apr-2019
Page 1 of 1

P.O. # UNIT 315 AD

Buyer:

Ship Via:

Salesman: Benny

BUMPER TO BUMPER
Auto Parts Professionals

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
S A M E

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- 0898-08-08	1/2 X 1/2 NPT FEMALE	1.00	1.00	5.44	4.01	4.01
HSE- 1616-08-08	1/2 X 1/2 NPT HEX	1.00	1.00	1.91	1.41	1.41
HSE- 0816-12-08	3/4 X 1/2 BUSHING	1.00	1.00	2.42	1.78	1.78
	goods and services tax	1.00	1.00	0.36	0.36	0.36

RECEIVED

APR 09 2019

PAID MAY 22 2019

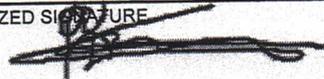
VP246

ENTERED APR 17 2019

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
7.20	0.00	0.00	0.00	0.00	0.00	0.36	0.00	0.00	7.56

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



TCB Welding & Construction Ltd.

#1 Silversage Road | Box 549 | Brooks AB T1R 1B5
P 403.362.6751 F 403.501.0112
www.tcbwelding.com | sales@tcbwelding.com

RECEIVED

APR 25 2019

Invoice

Date	Number
4/22/2019	33035

Invoice To
Big Steam Oilfield Services Ltd.
 Box 789
 Brooks, AB T1R1B7
 Canada

Ship To
 Unit# 314

P.O. No.	Terms	Ship Date	Due Date	Project #	Comment
	Net 30	4/02/2019	5/22/2019	31871	

Description	Qty	U/M	Rate	Amount
IT Support for Hot Oiler incident investigation (data recovery)	1.50		110.00	165.00
PAID MAY 22 2019 VP267 ENTERED MAY 16 2019				
889399838				

Thank you for your business.

Customer Signature

Net payable 30 days from date of invoice. 2% per month (24% per annum, compounded monthly) on overdue accounts.

Subtotal	CAD 165.00
GST/HST	CAD 8.25
Balance Due	CAD 173.25

Date: Apr 12/19 Inspector's Name: Diedrich / Peter
 License Plate Number(s): BSX-1462 Vehicle Unit Number: 314
 Odometer: 126330 Hour Meter: 7120
 Signature: Diedrich Knelsen

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

NOTES:
Greased Checked fluids,

Date: Apr 8/19

Inspector's Name: Diedrich

License Plate Number(s): BSX-1490

Vehicle Unit Number: 315

Odometer: 83312

Hour Meter: 4435

Signature: Diedrich Smelsen

<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 pump Valves,

H.E. TRUCK & TRAILER WASH

Box 44

BROOKS, ALBERTA T1R 1B2

INVOICE**W 27981**

Date:

03/27/19

Big Steam Oilfield Services

Brooks, AB

Canada

RECEIVED

APR 02 2019

Qty	Unit	Description	Unit Price	Amount
0.65	hour	Self wash	70.00	45.50
4.00	Minute	Under Carriage Wash UNIT 315	6.50	26.00
		Subtotal:		71.50
		G - GST 5.00%		
		GST		3.58

Business No.: 10233 9272 RT0001

Total**75.08**

ENTERED APR 17 2019

PAID APR 22 2019

CHQ 19731



TCB Welding & Construction Ltd.

#1 Silversage Road | Box 549 | Brooks AB T1R 1B5
 P 403.362.6751 F 403.501.0112
 www.tcbwelding.com | sales@tcbwelding.com

Invoice

RECEIVED

MAR 27 2019

Date	Number
3/13/2019	32976

Invoice To

Big Steam Oilfield Services Ltd.
 Box 789
 Brooks, AB T1R1B7
 Canada

Ship To

Big Steam Oilfield Services Ltd.
 Box 789
 Brooks, AB T1R 1B7
 Canada

ENTERED APR 02 2019

P.O. No.	Terms	Ship Date	Due Date	Project #	Comment
	Net 30	3/13/2019	4/12/2019	32009	Unit# 314 - Jeff

Description	Qty	U/M	Rate	Amount
REVAMP POP LINE ON HOTOILER Unit # 314	14.00	hr	110.00	1,540.00
Repair leaks, Vic				
Pressure Test	1.00	ea	210.00	210.00
Valve check piston 2" DHV	1.00	ea	283.63	283.63
Elbow 2" 90 Degree Long Radius XS Butt weld Seamless WPB A/SA234	1.00	ea	6.22	6.22
NIPPLE VIC X BEVEL 4	2.00	ea	68.24	136.48
VIC CLAMPS 2	2.00	ea	39.23	78.46
VIC CLAMP 4	1.00	ea	79.79	79.79
VIC X BEVEL NIPPLE SCH 80 2	4.00	ea	35.86	143.44
Plug HEX 1 2" Threaded CS	1.00	ea	7.20	7.20
Nipple 2" x 3" XXS Threaded both ends	1.00	ea	31.79	31.79
TOL 1" X 6" - 10" Class 3000 Forged Carbon Steel	1.00	ea	9.34	9.34
Shop Supplies / Enviro Charge	1.00		98.53	98.53

889399838

PAID APR 23 2019
 VP235

Thank you for your business.

Subtotal	CAD 2,624.88
GST/HST	CAD 131.24
Balance Due	CAD 2,756.12

Customer Signature

Net payable 30 days from date of invoice. 2% per month (24% per annum, compounded monthly) on overdue accounts.



TOPCO OILSITE PRODUCTS LTD.
 "Quality Products and Services for Fluid Control"

CALGARY | EDMONTON
 RED DEER | CLAIRMONT
 REDCLIFF | EMRC

REMIT TO
 9519 - 28 AVENUE
 EDMONTON AB T6N 0A3
 Phone: 780-436-3400
 Fax: 780-436-3659

Invoice: TPC436154

INVOICE

Unit # 314

Date: 02/28/2019

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

Attn: AP-Amber Durnford-2017
Fax: 403-362-9703
Email: payables@bigsteamoilfield.com

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

ENTERED APR 02 2019

Attn: BEN HOFER
Fax: 403-362-9703

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

Customer PO: TIM	Ordered:	F.O.B.: RC
Sales Rep: NIKITA HARRIS	G.S.T.number: 85993-3061	Ship Via: CUSTOMER PICK UP
Packing Slip: 139399	Service Job No: 0206194801-I	Ship Date: 02/28/2019
Sales Order: 127395		Terms: NET 30 DAYS

BIG STEAM OILFIELD-BROOKS
 TOPCO JOB #0206194801-I
 MISC LABOUR

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
1	ISLABORMISC	MISC LABOR	25.00HOUR	92.00 /EA	0.00	92.00	2,300.00

PAID APR 23 2019
VP237

RECEIVED
 MAR 04 2019

Sub Total:	2,300.00
GST	115.00
Invoice Total:	2,415.00 CAN\$

AUTHORIZATION REQUIRED FOR PRODUCT RETURNS

THANK YOU! YOUR BUSINESS IS APPRECIATED
 WE ACCEPT VISA ,MC AND AE

Date: Feb 8/19

Inspector's Name: Diedrich

License Plate Number(s): BSX-1462

Vehicle Unit Number: 314

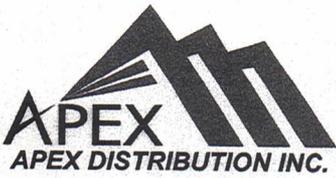
Odometer: ~~123986~~ 123986 Hour Meter: 7021

Signature: Diedrich Imelauer

<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:

*Changed Tranny filter.
Topped up Tranny Oil.*



INVOICE

Invoice: 120-014459-00

Location: BROOKS

Invoice Date: 2/19/2019

Page No: Page 1 of 1

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

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

RECEIVED

FEB 19 2019

PAID MAR 21 2019

CHQ 19692



120-014459-00



Table with 5 columns: Ordered By, Entered By, Location Ref, AFE, Customer PO. Row 1: BILL, murray.simpson, UNIT #314, AFE, UNIT 314

Table with 4 columns: Work Order, Order Date, Ship Via, Ship Date. Row 1: , 2/12/2019, , 2/28/2019

Main items table with 7 columns: Line, Item, Quantity Shipped, Quantity Backorder, UOM, Price, Net Total. Contains 6 line items for various valves and fittings.

TAX: GST 5%
TERMS: NET 30 DAYS CAD
1.5% Per Month (19.56% per Annum)
Will be Charged on Overdue Accounts

ENTERED MAR 12 2019

SubTotal: \$ 4,117.57
GST: \$ 205.88
PST: -

NOTES:

Invoice Total: \$ 4,323.45

GST Number: 875563223RT

Remit To: Apex Distribution Inc. - Attn AR
#550, 407 - 2nd Street SW
Calgary, AB T2P 2Y3

Phone: 403-268-7333
Fax: 403-269-2669

Handwritten signature

Signature

Date



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: 12-27-18

Branches: Taber Brooks Med Hat

Sold To:

Ship To:

PARTS INVOICE#

B157507

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	HE	CUSTOMER PICK UP	UNIT#314			
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
06D07	ETN0210737	SEAL	1	1		98.63	73.08	73.08

RECEIVED

JAN 04 2019

ENTERED JAN 24 2019

ALL OVERDUE ACCOUNTS ARE SUBJECT
 TO A LATE CHARGE OF 2% PER MONTH
 (26.82% PER ANNUM).
 08:49AM X X HE 2A1 PARTS TAX

PAID JAN 25 2019

VPI64

CUSTOMER SIGNATURE: _____ CUSTOMER 	DATE: _____	Sub Total	73.08
		Freight	0.00
		Sales Tax	0.00
		GST	3.65
		Please Pay	76.73



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

Date: Dec 24/18 Inspector's Name: Diedrich
 License Plate Number(s): BSX-1462 Vehicle Unit Number: 314
 Odometer: 120759 Hour Meter: 6571
 Signature: Diedrich Knelson

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

NOTES:

Greased checked fluids.
 Changed ~~back~~ middle left side brake pod.
 Changed middle output Diff seal.



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: 11-28-18

Branches: Taber Brooks Med Hat

Sold To:

Ship To:

RECEIVED

PARTS INVOICE#

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

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

NOV 30 2018

B156697

Page 1 of 1
Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
22093		403 501-5335	HE	CUSTOMER PICK UP			UNIT# 314	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
BELT1	2513523C1	BELT	2	2		36.39	29.17	58.34
BELT3	D8410006122180	BELT	2	2		187.74	156.45	312.90

ENTERED DEC 03 2018

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

08:26AM Y X HE 6A1 PARTS TAX

PAID JAN 25 2019

VP164

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	371.24
	Freight	0.00
	Sales Tax	0.00
	GST	18.56
	Please Pay	389.80

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

Date: Sep 11/18Inspector's Name: Diedrich / PeterLicense Plate Number(s): BSX-1462 Vehicle Unit Number: 314Odometer: 111298 Hour Meter: 5885

Signature: _____

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

NOTES:

Greased checked fluids, Topped up Drop Box, Oil,
 Put on new steady bearing.
 Changed Right side middle hub seal,
 Fixed air leak



RECEIVED
AUG 15 2018

PO Box 490
315-1st. Ave. East
Brooks, Alberta
T1R 1B5



www.alliedbrooks.com
PH: 403-362-3554/FAX: 403-362-8387
PM: EMERGENCY - 24 HOUR:
403-376-3554

BILL TO 008650 BDS BIG STEAM OILFIELD SERVICE BOX 789 BROOKS, AB T1R 1B7		SHIP TO 008650 BDS BIG STEAM OILFIELD SERVICE BOX 789 BROOKS, AB T1R 1B7 (403) 793-7046		PG 1 OF 1		
ALLIED DISTRIBUTORS LTD. (1964)			GST Number R100149251		REFERENCE NUMBER 000-427841	
MTL. DAY YR. 7/17/18	WRITER BDS	ORDER NO. 7/17/18 427841	CUSTOMER NO. Unit 314 Ben Hofer	TERMS NET 30 DAYS	SHIP VIA **DUPLICATE** BDS	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		WLM W85011	TG	62.720 53.760 EA	53.76
1	1		ATT 146-9	TG	31.330 27.950 EA	27.95
			ELIXIR SMOKE LID - OLD			
			GOODS & SERVICES TAX (CODE G)		\$4.09	
GOODS RECEIVED BY X					SUB-TOTAL	81.71
					TAX	4.09
TIME PREPARED 16:20					TOTAL	85.80

ENTERED AUG 15 2018

PAID AUG 16 2018

Online

TERMS: NET 10th MONTH FOLLOWING. SERVICE CHARGE AT 2.5% PER MONTH (36% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS. ALL GOODS F.O.B OUR WAREHOUSE. GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT PRIOR AUTHORIZATION AND INVOICE NUMBER. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS





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 B139181

CONTACT: BEN 403-793-0457

DATE: 18 Aug 28

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

INVOICE TO:

RECEIVED
 AUG 29 2018

FAX: 403-362-9703

PAGE: 1

YEAR	MAKE	MODEL	ENGINE				
PLATE NO	VIN	ODOMETER	UNIT NO.				
		110819	314				
TIME IN	PROMISED	TERMS	GST#				
5:17 PM		NET 30	R866171515				
QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
4	991446	11R24.5 16H	G	390.00	0	390.00	1560.00
4	ROADX DT890 On/Off Road High Traction Drive TTH		G	9.00	0	9.00	36.00
4	TIRE RECYCLING FEE H. TRUCK CMT CHANGEVER MED TRUCK 18 Aug 28 FRONT AXLE		G	30.00		30.00	120.00
Payment Method: OnAccount=1801.80							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

PAID OCT 24 2018
 CHQ 19514

ENTERED SEP 14 2018

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S

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:	1560.00
LABOUR:	120.00
OTHER:	36.00
SUB-TOTAL:	1716.00
GST:	85.80
PST:	N/C
TOTAL:	1801.80

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.



A Division of 1462782 Alberta Ltd.
 1791 30th Street SW
 Medicine Hat, Alberta T1B 3N5

RECEIVED

JUN 14 2018

Invoice

Date	Invoice #
14/06/2018	21518

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

ENTERED JUN 27 2018

P.O. No.	Terms	Work Order #
314		TANK-5031

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	B620 Leakage Test	150.00	150.00	G
2	Shop Supplies	9.00	18.00	G
PAID JUL 24 2018 VP77 				
Sales Tax Summary				
GST@5.0%		15.90		
Total Tax		15.90		
Subtotal			\$318.00	
Sales Tax			\$15.90	
Total			\$333.90	



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

RECEIVED
 JUN 12 2018

SOLD TO:
 BIGSTV
 BIG STEAM OILFIELD SERVICES
 BOX 789

INVOICE B136894

CONTACT: BEN 403-793-0457

DATE: 18 Jun 11

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

INVOICE TO:

ENTERED JUN 14 2018

FAX: 403-362-9703

PAGE: 1

YEAR	MAKE	MODEL			ENGINE
PLATE NO	VIN	ODOMETER		UNIT NO.	WRITTEN BY
		0		314	JB
TIME IN	PROMISED	TERMS	GST#	P.O.	TAG
2:55 PM		NET 30	R866171515		

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
4	991446	11R24.5 16H	G	390.00	0	390.00	1560.00
	ROADX DT890 On/Off Road High Traction Drive						
4	TTH		G	9.00	0	9.00	36.00
	TIRE RECYCLING FEE H. TRUCK						
Payment Method: OnAccount=1675.80							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

PAID JUL 24 2018
 CHQ 19376

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S

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:	1560.00
LABOUR:	N/C
OTHER:	36.00
SUB-TOTAL:	1596.00
GST:	79.80
PST:	N/C
TOTAL:	1675.80

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



Dynamic Industrial Solutions
 1791 30th St SW
 Medicine Hat, AB T1B 3N5
 Tel. 403-527-7272 Fax 403-529-6526
 donovanb@dynamicis.ca

WORK ORDER
TANK-5031

Tank Inspection

Ordered By: BEN 403-793-0457	Date: 13-Jun-18	Completed: 14-Jun-18
Customer: Cash	Facility:	
Location: UNIT 314	Job Number:	
Description Of Work		
BIG STEAM OILFIELD SERVICES		
B620 EXTERNAL VISUAL INSPECTION		
B620 HYDROSTATIC LEAK TEST		

Miscellaneous Charges

Item	Quantity	Rate	Amount
B620 Visual Inspection	1.00	\$150.00	\$150.00
B620 Leakage Test	1.00	\$150.00	\$150.00
Shop Supplies	2.00	\$9.00	\$18.00
Total:			\$318.00

Technician Signature:		Totals:	Labour	\$0.00
			Parts	\$0.00
Customer Name:			Travel	\$0.00
			Rentals	\$0.00
Customer Approved:	<input type="checkbox"/> Order Accepted		Miscellaneous	\$318.00
			Subsistence	\$0.00
Inspection:	Date:		Sub Total:	\$318.00
			GST	\$15.90
Remit Payment To: Dynamic Industrial Solutions 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 donovanb@dynamicis.ca BN:857198857 RT 0001			Work Order Total: \$333.90	



CPS Mechanical Inc.

Box 135
Brooks, Alberta T1R 1B2
Canada

P: (403)362-0211
F: (403) 362-0219

RECEIVED

MAY 09 2018

Invoice

Number: 9985
Date: 26/04/2018
Page: 1

DELIVERED MAY 17 2018

Bill to:

Big Steam Oilfield Services

P.O. Box 789
Brooks, AB T1R 1B7
payables@bigsteamoilfield.com

Ship to:

Big Steam Oilfield Services

P.O. Box 789
Brooks, AB T1R 1B7
payables@bigsteamoilfield.com

Unit Number-WORK ORDER Number-Purchase Order Number

UNIT 314

GST#: 817259757RT0001

Item No.	Quantity	Description	Tax	Rate	Amount
ELE 2872279	5	GO THROUGH COMPUTER DIAGNOSING STEPS. CHECKED WIRES, WERE ALL GOOD BY USING OHM METER. CHECKED VOLTAGE AT PLUG, WAS 5 VOLT. INSTALL NEW CAM SENSOR, CLEAR CODES, FIRE UP TRUCK IS ALL GOOD. REPROGRAM TRANSMISSION FOR TORQUE LOCK	G	110.00	550.00
	1	SENSOR, POSITION : 2872279	G	40.12	40.12
	590	MISC	G	0.02	11.80
		G - GST 5%			30.10

PAID MAY 17 2018

19277

CREDIT CARD PAYMENTS OVER \$1000.00 WILL BE CHARGED A 2% FEE

This Company does not assume responsibility for vehicles or equipment left for repairs, or other purposes, or for articles left in the same vehicle driven by employees.

Terms net cash on the first month following purchases on account.
8% processing fee on all accounts over 30 days.

Total Amount 832.02

Date: April 19/18 Inspector's Name: Peter/Ian
 License Plate Number(s): BSX-1462 Vehicle Unit Number: 314
 Odometer: 100,283km Hour Meter: 5450
 Signature: Ian [Signature]

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)	N/A	
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
 checked fluids
 Greased

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
482310
23-Feb-2018
Page 1 of 1
P.O. # unit 314
Buyer:
Ship Via:
Salesman: Harley



Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

RECEIVED
MAR 02 2018

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GEA- 4411-1	SEALED BEAM	3.00	3.00	10.31	7.61	22.83
	goods and services tax	1.00	1.00	1.14	1.14	1.14

ENTERED MAR 07 2018

PAID
04-20-18
CHQ 19225

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
22.83	0.00	0.00	0.00	0.00	0.00	1.14	0.00	0.00	23.97

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

Date: Jan 11/18 Inspector's Name: Diedrich/Peter/Ian
 License Plate Number(s): BSX-1462 Vehicle Unit Number: 314
 Odometer: 91842 Hour Meter: 4868
 Signature: Diedrich Knelson

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

NOTES: Greased Checked fluids.



Invoice 911707624

Customer PO 314	Sales Order 17454699	Shipment 817618194	Packing Slip 309262345	Thank you for your prompt payment	Date: 01/08/2018
Bill to BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL P.O. Box 789 BROOKS AB T1R 1B7		Ship To BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL P.O. Box 789 BROOKS AB T1R 1B7		ENTERED JAN 18 2018	
BUYER: MIKE MACDOUGALL					

Sort Seq: Order Confirmation

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	GASKET SPIRAL WOUND CG/WR 2 IN CLASS 150 316L STAINLESS STEEL WINDING FLEXIBLE GRAPHITE FILLER CARBON STEEL OUTER RING	2	EA	3.68	/EA 56.52%	1.60	3.20
Item Subtotal.....							3.20
Subtotal for Taxes.....							0.16
Invoice Amount.....							3.36

Unit 314

Pricing Include 0.16
 GST TAX

Subject to Terms on Back Payment Terms: **Net 30 Days** Delivery Terms: **EXW FROM PLANT** Currency: **CAD**
 Please Mail Checks To: DNOW Canada ULC, P.O. BOX 664, STN. M, CALGARY, AB T2P 2J3
 Send Direct and Pay to: Royal Bank of Canada, Swift Code: ROYCCAT2Transit#: 00009-003; Acct#: 106-376-7 (CAD); Acct#: 400-867-8 (USD)

PAID

02-19-18
VP39

RECEIVED

JAN 09 2018

Questions: **DNOW_Canada_ULC 1429 2ND STREET WEST BROOKS AB T1R 1C1 Phone: 403-362-3428**
 WEBBERKJ NOP
 Page 1 of 3
 01/08/2018 11:50:41

We want to hear from you! Please send customer service comments and questions to cp1@dnow.com



Date: Nov 22/17

Inspector's Name: Diedrich Knelsen

License Plate Number(s): BSX-1462

Vehicle Unit Number: 314

Odometer: 88240

Hour Meter: 4672

Signature: Diedrich 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:

*Put on new Bowie pump
Put on 3 new Hoses 2"*

Date: Aug 18/17 Inspector's Name: Diedrich
 License Plate Number(s): BSX-1462 Vehicle Unit Number: 314
 Odometer: 78831 Hour Meter: 4329
 Signature: Diedrich J. Melson

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

NOTES: Greased, checked fluids,