

SUMMARY OF REPAIRS AND MAINTENANCE

UNIT: 302

- APR 2022 – TANK INSPECTION – DYNAMIC INDUSTRIAL
- May 2022 – CHANGED CLUTCH – IN HOUSE MECHANIC
- APR 2020 -NEW WINDSHIELD – BROOKS CAR CARE INV 01-26199
- FEB 2020 – LED HEADLIGHTS – SUMMIT MOTORS INV B169794
- FEB 2020 – REPLACE PRESSURE SENSOR AND RELIEF VALVE- TCB INV 33978
- AUG 2019 – REPAIR PUMP AND PTO – HOPF MECHANICAL INV 10951
- MAY 2019 -CHANGE PUMP SEATS, VALVES, SPRINGS AND CAGES. IN HOUSE MECHANIC
- MAR 2019 -ALL NEW TIRES – KIRKS TIRE INV B143973
- JAN 2019 – ROCKER ARM ASSEMBLY – DUNLOP INV 0201P209997
- DEC 2018 – NEW ENGINE – DUNLOP INV 0201P209257
- DEC 2018 – WARRANTY ON TURBO CHARGER – DUNLOP INV 0202S202028
- MAY 2018 – TURBOCHARGER AND HIGH PRESSURE LINES – DUNLOP INV 0201P208867
- NOV 2018 – T&E PUMP – SUMMIT MOTORS INV B156230
- FEB 2018 – T&E PUMP – SUMMIT MOTORS INV B148149
- FEB 2018 – REPAIR GEAR BOX – NAMCO INV 37707



#1 Silversage Road | Box 549 | Brooks Alberta Canada T1R 1B5
 P 403.362.6751 F 403-501-0112
 www.tcbwelding.com | sales@tcbwelding.com

Unit 502

Invoice

Date	Invoice #
9/07/2011	17598

PAID
 01/09/2012

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

Ship To
FABRICATE TRIAXLE 5 MIL
BTU HOT OILER

P.O. No.	Terms	Ship Date	Due Date	Comment	Project#
	Net 30	9/07/2011	10/07/2011	010161	010161

Description	Qty	U/M	Rate	Amount
Gardner Denver 3 x 5 plunger pump. (1 year mfg warranty) 6" Intake			0.00	0.00
Namco 450 HP gear box			0.00	0.00
Namco chain case			0.00	0.00
5.2 Million BTU single series or parallel burner			0.00	0.00
Cincinnati blower			0.00	0.00
Murphy temperature switch			0.00	0.00
Murphy pressure switch			0.00	0.00
Fuel pump			0.00	0.00
Ignitor coil			0.00	0.00
CO2 bottle			0.00	0.00
3x2" Darco			0.00	0.00
Code dangerous goods bumper			0.00	0.00
Subframe / fenders and decking			0.00	0.00
Drive line			0.00	0.00
Hydraulic hose reel 132' 5000 PSI			0.00	0.00
80' of 602 Integral line pipe			0.00	0.00
3" suction and 2" discharge piping and hoses for burner			0.00	0.00
2 steel tool boxes			0.00	0.00
6000 psi manifold and pop valve with pressure dampener			0.00	0.00
3" bowie pump with variable speed control			0.00	0.00
TC 406 3 compartment tank. 3 cubes / 3 cubes / 2 cubes diesel			0.00	0.00
Hydraulic Tank with hydraulic cooler			0.00	0.00
Hydraulic pump and motor c/w flow control			0.00	0.00
PTO			0.00	0.00
Controls, power divider, all tank valves air operated from control panel			0.00	0.00
889399838				

Thank you for your business.

Subtotal

GST/HST

Balance Due

Customer Signature

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



Invoice

#1 Silversage Road | Box 549 | Brooks Alberta Canada T1R 1B5
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Date	Invoice #
9/07/2011	17598

PAID
 01/09/2012

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

Ship To
FABRICATE TRIAXLE 5 MIL BTU HOT OILER

P.O. No.	Terms	Ship Date	Due Date	Comment	Project#
	Net 30	9/07/2011	10/07/2011	010161	010161

Description	Qty	U/M	Rate	Amount
Low pressure piping (built and QC to ABSA and TDG specs) Each spool pressure tested with appropriate paper work.			0.00	0.00
Sandblasting & Paint (Endura paint, one colour)			0.00	0.00
Wheeled extinguisher and hoist crane			0.00	0.00
Turbine flow meter 2"			0.00	0.00
Hardline hose loop			0.00	0.00
Line pipe drag's and holder			0.00	0.00
Chassis Supplied by Client				0.00
** Terms: 25% deposit 75% on final delivery				0.00
				0.00
TOTAL PRICE: \$429,601.40 plus GST			429,601.40	429,601.40
Customer deposits / prepayment			-112,770.37	-112,770.37
889399838				

Thank you for your business.

Subtotal	CAD 316,831.03
GST/HST	CAD 21,480.07
Balance Due	CAD 0.00

Customer Signature

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



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:	5KKPALDR0CPBJ9489		
Make:	Western star	Model:	WB12086S
Year:	2012	Unit Number:	302
Odometer:	292370 KM	Licence Plate Number:	BNK7369
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

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

Inspection Facility Name:	Big Steam Oilfield Services Ltd.	Facility Number:	15339
Inspection Technician Name:	Pedro Reimer	Technician Number:	B8398
Inspection Technician Signature:			
Inspection Date:	2022/04/06		



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: April 22, 2022

TANK OWNER: **Big Steam Oilfield Services**

ADDRESS: **# 5 Boswell Cres Brooks Alberta T1R 1B7**

TELEPHONE: (403) 793-7046	SERIAL NO.: 10161	
UNIT NO.: 302	MVID/TCRN: 412-MS-05-EL	
MANUFACTURER: Hamm's Tank	ASSEMBLER: Goldec Hamm's	
TC SPEC.: TC412	MATERIAL: A36/A1011	CERTIFICATION DATE: 12/2011
MINIMUM THICKNESS SHELL: 3.99 mm	MINIMUM THICKNESS HEAD: 3.99 mm	
MAWP: 5-5-3 psi	DESIGN PRESSURE:	
LINING: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	INSULATED: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
SPECIAL SERVICE CONDITIONS:		

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

INSPECTION PERFORMED V I P K T UC L

PRESSURE RELIEF DEVICES: SET TO DISCHARGE PRESSURE:

#1) TYPE: Betts	SERIAL NO: PAF406-98	OPEN PSI: 5 psi	RESEAT PSI: 5 psi
REINSTALLED <input checked="" type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#2) TYPE: Betts	SERIAL NO: PAF406-98	OPEN PSI: 5 psi	RESEAT PSI: 5 psi
REINSTALLED <input checked="" type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#3) TYPE: Betts	SERIAL NO: OT-0040	OPEN PSI: 3.63 psi	RESEAT PSI: 3.63 psi
REINSTALLED <input checked="" 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:5KKPALDRCCPBJ9Y89

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	X
Upper coupler for cracks, corrosion, distortion, and bolt tightness	12.2.6	N/A		
Piping and valves for leakage, damage, and corrosion	12.2.7	X		
Valve operating systems, remote closures, and thermal devices	12.2.7	X		
Hoses for defects, identification and test dates	12.2.8	N/A		
Gaskets on full opening rear heads for damage or cuts	12.2.9	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	X		
Inspector: Joal Lebel	Signature: 		Date: April 22, 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			
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			
interior welds for defects, cracking, etc.	12.3.4			
Internal supports and attachments	12.3.5			
Internal valves, piping and vents for leakage, damage, etc.	12.3.5			
Inspector:	Signature:		Date:	

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: 3-3-4 psi

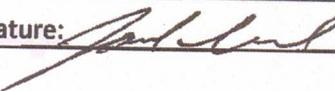
(80% of the MAWP Min.)

Test Medium: Water

Pressure Gauge Serial No.:

21821460039

Calibration Date: Jan.13, 2023

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: April 22, 2022

HYDROSTATIC 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:

Hydrostatic 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			
Fill compartment completely with water.	12.5.2.1			
Install pressurization line and slowly increase pressure to test pressure.	12.5.2.2 & 3			
Disconnect pressure source and hold pressure for 10 minutes.	12.5.2.4			
With tank under pressure inspect exterior for leaks, defects, or distortion.	12.5.2.5			
Relieve pressure in tank.	12.5.2.6			
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			
Relieve pressure and drain tank.	12.5.2.9			
Reinstall or return all relief valves to working condition.	12.5.2.10			
Tester:		Signature:		Date:

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

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

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

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

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

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

Test Pressure (Tank):

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

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

Test Medium:

Pressure Gauge Serial No.:

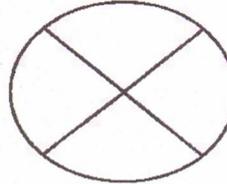
Calibration Date:

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

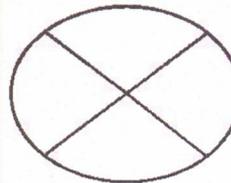
THICKNESS TEST "T" (QC Manual Reference 12.6)

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

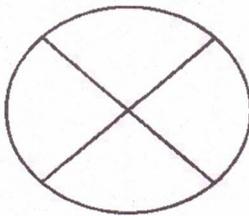
FRONT HEAD



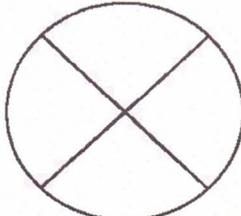
REAR HEAD



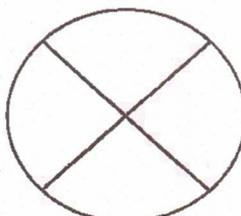
MANWAY



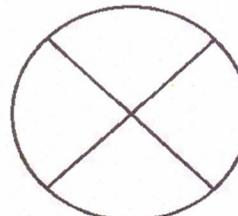
SUMP



NOZZLE



NOZZLE



Manufacture's Thickne
Minimum Thickness

Head: _____
Head: _____

Shell: _____
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:

Stair railings / Tank railings are cracked
 Welded cracks x 4 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"/> |



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: June 13, 2022

TANK OWNER: **Big Steam Oilfield Services**

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

TELEPHONE: (403) 793-7046	SERIAL NO.: 4M5NM063MC1326727	
UNIT NO.: 303	MVID/TCRN: 412-MS-05-EL	
MANUFACTURER: Hamm's Tank	ASSEMBLER: Hamm's Tank	
TC SPEC.: 412	MATERIAL: A36/A1011	CERTIFICATION DATE: 06/2012
MINIMUM THICKNESS SHELL: 3.99 mm	MINIMUM THICKNESS HEAD: 3.99 mm	
MAWP: 5-5-3 psi	DESIGN PRESSURE:	
LINING: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	INSULATED: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
SPECIAL SERVICE CONDITIONS:		

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

INSPECTION PERFORMED V I P K T UC L

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

#1) TYPE: Betts	SERIAL NO: PAF 406	OPEN PSI: 3.63 psi	RESEAT PSI: 3.63 psi
REINSTALLED <input checked="" type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#1) TYPE: Betts	SERIAL NO: PAF 406	OPEN PSI: 3.63 psi	RESEAT PSI: 3.63 psi
REINSTALLED <input checked="" type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#1) TYPE: Betts	SERIAL NO: PAF 406	OPEN PSI: 3.63 psi	RESEAT PSI: 3.63 psi
REINSTALLED <input checked="" 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:5KKPALDR3CPBN5418

EXTERNAL VISUAL INSPECTION "V"

Item Inspected	QC Man.Ref.	Complies	Reject	Retest Complies
Data plate, present and legible	12.2.3	X		
Shell & heads; corrosion, dents, overlay patches, leaks, voids, etc.	12.2.4	X		
Structural members, outriggers crossmembers, etc.	12.2.5	X		
Upper coupler for cracks, corrosion, distortion, and bolt tightness	12.2.6	N/A		
Piping and valves for leakage, damage, and corrosion	12.2.7	X		
Valve operating systems, remote closures, and thermal devices	12.2.7	X		
Hoses for defects, identification and test dates	12.2.8	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		
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	X		
Inspector: Dan Laekeman	Signature: 		Date: June 13, 2022	

INTERNAL VISUAL INSPECTION "I"

Item Inspected	QC Man Ref.	Complies	Reject	Retest Complies
Interior surface for corrosion, distortion, overlay patches, cracking, etc.	12.3.2	X		
If required by the tank specification perform Wet Fluorescent Magnetic Particle Inspection and file report in accordance with Dynamic Industrial Solutions Procedure Number QP-16	12.3.3	X		
interior welds for defects, cracking, etc.	12.3.4	X		
Internal supports and attachments	12.3.5	X		
Internal valves, piping and vents for leakage, damage, etc.	12.3.5	X		
Inspector: Dan Laekeman	Signature: 		Date: June 13, 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: 4-4-3 psi

(80% of the MAWP Min.)

Test Medium: Water

Pressure Gauge Serial No.:

21821460039

Calibration Date: Jan. 13, 2023

Hydrostatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered inoperative.	12.4.2	X		
Close all internals and open all discharge valves.	12.4.5	X		
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6	X		
Fill compartment with enough test medium to cover valves.	12.4.7	X		
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8	X		
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9	X		
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10	X		
Restore operation of all vents.	12.4.12	X		
Tester: Dan Laekeman		Signature: 		Date: June 13, 2022

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

Test Pressure (Tank): 7.5 - 7.5- 5 psi

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

Test Pressure (Piping): 4-4-2.5 psi

(80% of the MAWP)

Test Medium: Water

Pressure Gauge Serial No.:

21821460039

Calibration Date: Jan 13, 2023

Hydrostatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3	X		
Remove self closing relief valves for testing.	12.5.1.4	X		
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5	X		
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6	X		
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7	X		
Fill compartment completely with water.	12.5.2.1	X		
Install pressurization line and slowly increase pressure to test pressure.	12.5.2.2 & 3	X		
Disconnect pressure source and hold pressure for 10 minutes.	12.5.2.4	X		
With tank under pressure inspect exterior for leaks, defects, or distortion.	12.5.2.5	X		
Relieve pressure in tank.	12.5.2.6	X		
Close discharge valves and open internals. Pressurize tank to 80% of the MAWP. Hold for 10 minutes and check plumbing and discharge valves for leaks.	12.5.2.7	X		
Relieve pressure and drain tank.	12.5.2.9	X		
Reinstall or return all relief valves to working condition.	12.5.2.10	X		
Tester: Dan Laekeman		Signature: 		Date: June 13, 2022

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

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

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

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

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

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

Test Pressure (Tank):

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

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

Test Medium:

Pressure Gauge Serial No.:

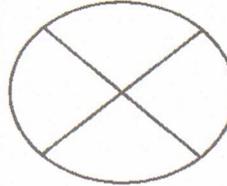
Calibration Date:

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

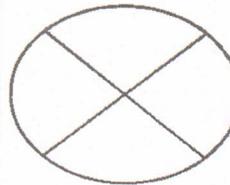
THICKNESS TEST "T" (QC Manual Reference 12.6)

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

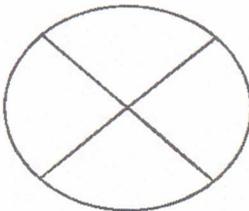
FRONT HEAD



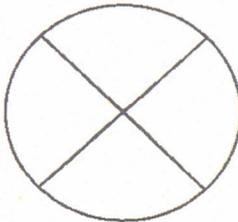
REAR HEAD



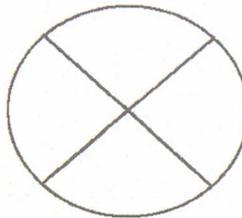
MANWAY



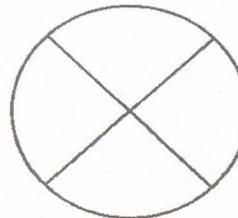
SUMP



NOZZLE



NOZZLE



Manufacturer's Thickness
Minimum Thickness

Head: _____
Head: _____

Shell: _____
Shell: _____

Inspector:	Signature:	Date:
------------	------------	-------

HEATING SYSTEM TEST (QC Manual Reference 12.10)

Test Pressure

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Heating System 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 internal and external leakage	12.10.3			
If equipped with flues, inspect for product leakage into flues	12.10.4			
Inspector:	Signature:	Date:		

UPPER COUPLER INSPECTION UC (QC Manual Reference 12.2.6)

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

LINING INSPECTION L (QC Manual Reference 12.7.2)

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

Description of defects found and methods used to repair:

- TANK DISPOSITION
- Removed from service YES NO
 - Safety Mark (Specification Indication) removed YES NO
 - Returned to Service YES NO
 - Tank marking applied (QC Manual Reference Section 15) YES NO

BEARING SPECIALISTS
 AND A WHOLE LOT MORE
 BOX 970 T1R 1B8; 1160 - 2ND ST WEST
 BROOKS, ALBERTA T1R 0V5
 Phone: 403 362-6208 Fax: 403.362.6270

BROOKS BEARING & Hydraulics

INVOICE
590872
 22-Jun-2022
 Page 1 of 1
 P.O. # 301
 Buyer:
 Ship Via:
 Salesman: Jamie

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

Ship to:
 SAME

RECEIVED
 JUN 24 2022

Shipping paid by:

Salesman: Jamie

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
BAT- GH772	AUTO H7 790CCA 80AH	2.00	2.00	264.05	227.24	454.48
BAT- GH772	EXCHANGE CORE CHARGE	2.00	2.00	28.30	28.30	56.60
BAT. GH772	EXCHANGE CORE CREDIT (CORE GOOD)	-2.00	-2.00	28.30	28.30	-56.60
	goods and services tax	1.00	1.00	22.72	22.72	22.72

ENTERED JUL 07 2022

PAID III 15 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
454.48	0.00	0.00	0.00	0.00	0.00	22.72	0.00	0.00	477.20

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

Terms: NET 30
 Remit Logan Industries (Brooks Bearing)

AUTHORIZED SIGNATURE



SUPPLIES
 * AUTO
 * AGRICULTURAL
 * INDUSTRIAL

GST # 802765297 RT

BILL



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

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

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

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

Invoice: **03P19591**
Date / Time: 5/27/2022 10:30:09AM
Parts Order: 19591
Customer: 22093
Branch: Brooks
Invoice Total: \$93.16
*** Charge ***
Page 1 of 1

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

RECEIVED
MAY 30 2022

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

Customer P/O: 302

Invoiced By: hamish

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
CSB200	CLU PART	EA	2	\$70.98	\$44.36	\$88.72
Bin Location: S5.7						

PAID JUN 15 2022

GST/HST Number: 136235181

Detail Tax Info:

GST	\$4.44
Sales Tax	\$0.00
Total:	\$4.44

Invoice Subtotal:	\$88.72
Total Tax:	\$4.44
Invoice Total:	\$93.16

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
06/26/2022

Remit To:

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

ENTERED JUN 01 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: 



MAINTENANCE REQUEST WORK ORDER

Name: Scott P. Hines Unit#: 302

Date: May 26/22

Issue: Over hrs for service
Clutch Brake Needs Adjustment
Handle for Blower Control (yes to Brake it)

What was done to correct the problem:

Inspected
changed clutch brake,
fixed handle

Completed by: DK

Date: May 27/22

Signed: Diechrich Knelsen



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

Invoice

Date	Invoice #
26/04/2022	31572

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

APR 26 2022
 RECEIVED

302, 233, 233T, 231T, 232, 232T

P.O. No.	Terms	Work Order #
	Due on receipt	TANK-6436

Qty	Description	Price Each	Amount	Tax
6	B620 Visual Inspection	150.00	900.00	G
5	B620 Internal Inspection	150.00	750.00	G
6	B620 Leakage Test	150.00	900.00	G
17	Shop Supplies	9.00	153.00	G

PAID MAY 17 2022
 VPI308

Bill

ENTERED MAY 03 2022

Sales Tax Summary		Subtotal	CAD 2,703.00
GST@5.0%	CAD 135.15	Sales Tax	CAD 135.15
Total Tax	CAD 135.15	Total	CAD 2,838.15



LETHBRIDGE
 403-317-2450
 1-888-345-3036
 41109 Ave N
 Lethbridge, AB
 T1H 6L9
 www.dunloptrucks.com

Invoice: **0201P268012**
 Date / Time: 4/11/2022 7:15:55AM
 Parts Order: 268012
 Customer: 02325
 Branch: 2
Invoice Total: \$ 200.55
 *** Charge ***
 Page 1 of 1

MV# 0

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.ca

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext
BW 107796PG	PURAGUARD OIL COALESCING SN	EA	1	\$411.36	\$0.00	\$0.00
Item Backordered - CUST-STOCK						
BW 5004479	SPEC PRG KIT 12V	EA	1	\$312.65	\$191.00	\$191.00

Bin Location: D1D4

Customer P/O: **302** Invoiced By: rziegler Delivery Method: Customer/Pick up

RECEIVED
 APR 12 2022

copy

PAID MAY 17 2022
 VPI307

ENTERED APR 18 2022

GST/HST Number: 898710827RT0001
 Detail Tax Info:
 Alberta GST # _____ \$9.55
 Total: _____ \$9.55

Invoice Subtotal:	\$191.00
Total Tax:	\$9.55
Invoice Total:	\$200.55

Payment Method: Charge Payment Terms: DUE ON RECEIPT - INTEREST Due Date: 05/15/2022

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.

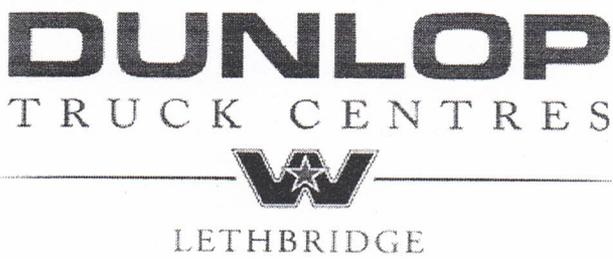
Signature: DA DATE: _____



Date: Apr 6/22 Inspector's Name: Diebrich
 License Plate Number(s): BNK-7369 Vehicle Unit Number: 302
 Odometer: 292370 Hour Meter: _____
 Signature: Diebrich

<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: o/l re i p. changed quick release air brake on rear front axle. changed air driver.



LETHBRIDGE
 403-317-2450
 1-888-345-3036
 41109 Ave N
 Lethbridge, AB
 T1H 6L9
 www.dunlop trucks.com

Invoice: **0201P266586**
 Date / Time: 3/9/2022 11:45:18AM
 Parts Order: 266586
 Customer: 02325
 Branch: 2
Invoice Total: \$ 219.05
 *** Charge ***
 Page 1 of 1

MV# 0

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
 MAR 14 2022

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
A22-60692-000	MIRROR ASM W/HEAT	EA	1	\$218.94	\$104.31	\$104.31
			Bin Location: MIR RACK			
A22-60692-000	MIRROR ASM W/HEAT	EA	1	\$218.94	\$104.31	\$104.31
			Bin Location: MIR RACK			

Customer P/O: **302**

Invoiced By: rziegler

Delivery Method: Customer/Pick up

Copy

ENTERED MAR 16 2022

GST/HST Number: 898710827RT0001

Detail Tax Info:

Alberta GST #

	\$10.43
Total	\$10.43

PAID APR 19 2022

Invoice Subtotal:	\$208.62
Total Tax:	\$10.43
Invoice Total:	\$219.05

Payment Method:
 Charge

Payment Terms:
 DUE ON RECEIPT - INTEREST

Due Date:
 04/15/2022

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: _____



MAINTENANCE REQUEST WORK ORDER

Name: Rick Overford Unit#: 302

Date: 2 March

Issue: Driver side mirror heat
not working

What was done to correct the problem:

Mirror replaced. Not a heat mirror.

Completed by: Reidrich Date: May 2 2022

Signed: [Signature]

Vehicle Maintenance Request Form



Id: 11497551

Location: 191056 Hwy 873 191056 Hwy
873, Newell County, AB ,
Canada

Organization: Big Steam Oilfield Services Ltd.

Site: Pressure/Hot Oiler Division

Employee :Rick Durnford

Unit #: 302

Prepared By: Rick Durnford

Date: Mar 02 2022

Manager: Branden tams

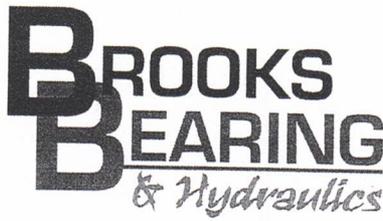
1 Maintenance Required Information

- 1.1 Unit #
302
- 1.2 Does the equipment need to be immediatly tagged Out of Service?
 Pass **Fail** N/A
- 1.3 Provide details of maintenance that is requested?
Driver side mirror heat not working
- 1.4 Attach photo if possible.

2 Sign Off

- 2.1 Operator Name
Rick Durnford

**BEARING SPECIALISTS
AND A WHOLE LOT MORE**
BOX 970 T1R 1B8; 1160 - 2ND ST WEST
BROOKS, ALBERTA T1R 0V5
Phone: 403 362-6208 Fax: 403.362.6270



**INVOICE
581198**
04-Feb-2022
Page 1 of 1
P.O. # unit 302
Buyer:
Ship Via:
Salesman: Mason

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Shipping paid by:
Ship to:
SAME

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR2- 114-16	1" ULTRA PRESSURE HOSE	6.00	6.00	10.50	7.75	46.50
GR2- 4205N-16-16	JIC FEMALE CRIMP FIT DHN	2.00	2.00	25.70	18.97	37.94
LA	LABOUR	1.00	1.00		10.00	10.00
	goods and services tax	1.00	1.00	4.72	4.72	4.72

RECEIVED
MAR 17 2022

ENTERED MAR 17 2022

PAID MAR 17 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
84.44	0.00	0.00	0.00	0.00	10.00	4.72	0.00	0.00	99.16

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

GST # 802765297 RT

Terms: NET 30
Remit Logan Industries (Brooks Bearing)

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL



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

RECEIVED
 FEB 14 2022
 RECEIVED
 FEB 17 2022

Invoice

Date	Number
2022-02-14	36265

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. #	Terms	Ship Date	Due Date	Work Order	Project
Unit 302	Net 30	2022-02-14	2022-03-16	32320 - Troubleshoo...	

Description	Qty	U/M	Rate	Amount
Hydraulics / Millwright Labour Trouble shoot screen issue. Fix wiring on broken connector	0.50	hr	125.00	62.50
Shop Supplies / Enviro Charge	1.00		2.44	2.44

ENTERED MAR 16 2022

PAID MAR 17 2022

Thank you for your business,
 Stay safe, stay healthy

Subtotal	CAD 64.94
GST/HST	CAD 3.25
Balance Due	CAD 68.19

889399838

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



Date: Jan 21/22 Inspector's Name: Peter
 License Plate Number(s): BVK-7369 Vehicle Unit Number: 302
 Odometer: 288399 Hour Meter: 15544
 Signature: Diedrich

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 pump valves. fixed 2" air rubbers and mission pump supler. adjusted clutch brake.*

Vehicle Maintenance Request Form



Id: 10537013
Organization: Big Steam Oilfield Services Ltd.
Site: Pressure/Hot Oiler Division
Employee : Cory
Unit #: 302

Location: Brooks
Prepared By: Cory Pittman
Date: Jan 18 2022
Manager:

1 Maintenance Required Information

- 1.1 Unit #
302
- 1.2 Does the equipment need to be immediatly tagged Out of Service?
 Pass Fail N/A
- 1.3 Provide details of maintenance that is requested?
Mission pump
Middle tank over head line Vic rubber leaking bad
Pump valves
Clutch brake needs adjustment or replace
- 1.4 Attach photo if possible.

2 Sign Off

- 2.1 Operator Name
Cory Pittman



Date: Dec 9/21 Inspector's Name: Dieckrich
 License Plate Number(s): BNK-7369 Vehicle Unit Number: 302
 Odometer: 285627 Hour Meter: 15243
 Signature: Dieckrich Knelser

ENTERED

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

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
577729
 09-Dec-2021
 Page 1 of 1
 P.O. # UNIT 302
 Buyer:
 Ship Via:
 Salesman: Garrett



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

Shipping paid by:
Ship to:
 SAME
RECEIVED
 DEC 10 2021

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR3- V308-025	1/4" CHECK VALVE	1.00	1.00	20.45	15.10	15.10
	goods and services tax	1.00	1.00	0.76	0.76	0.76

ENTERED DEC 16 2021

PAID JAN 26 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
15.10	0.00	0.00	0.00	0.00	0.00	0.76	0.00	0.00	15.86

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

DISTRIBUTION NOW

We Distribute Products That Deliver Energy to the World

Invoice 915371888



Customer PO	Sales Order 100747243	Shipment 823907378	Packing Slip 312559601	Thank you for your prompt payment	Date: 08/27/2021
-------------	--------------------------	-----------------------	---------------------------	-----------------------------------	------------------

Bill to BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL PO Box 789 BROOKS AB	Cust Num: 135018	Ship To BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL PO Box 789 BROOKS AB	Interim Ship To	RECEIVED AUG 27 2021
--	-------------------------	--	------------------------	--------------------------------

Sort Seq: Order Confirmation
 BUYER:MIKE CATHCART
 JOB NUMBER:UNIT 302

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	ZPRD MECHANICAL REP SEAL KIT IS02-PX18755Z4T	2	EA	0.00		1,245.50	2,491.00

Item Subtotal..... 2,491.00
 Subtotal for Taxes..... 124.55
 Invoice Amount..... 2,615.55

Pricing Include
 GST TAX 124.55

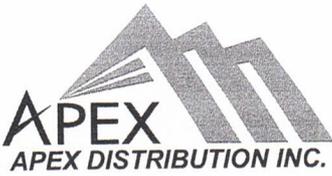
Subject to Terms on Back Payment Terms: Net 30 Days Delivery Terms: EXW FROM PLANT Currency: CAD
 Please Mail Checks To: DNOW Canada ULC, P.O. BOX 664, STN. M, CALGARY, AB T2P 2J3
 Send Direct and Pay to: Royal Bank of Canada, Swift Code: ROYCCAT2Transit#: 00009-003; Acct#: 106-376-7 (CAD); Acct#: 400-867-8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

PAID OCT 19 2021
 ENTERED SL 07 2021

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 cpl@dnow.com





INVOICE

Invoice: 120-023795-00

Location: BROOKS

Invoice Date: 6/11/2021

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
JUN 14 2021



120-023795-00



Ordered By	Entered By	Location Ref	AFE	Customer PO
BILL FRIESEN	troy.armstrong			BILL

Work Order	Order Date	Ship Via	Ship Date
	6/9/2021		6/10/2021

Line	Item	Quantity Shipped	Quantity Backorder	UOM	Price	Net Total
001	G1DS0408	2.00	-	EA	\$ 180.00	\$ 360.00
2" GRW / D11N 230 PSI WAFER DI ASTM 536 BODY BUNA-N SEAT BARE STEM D11NA1KB0						

TAX: GST 5%

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

SubTotal: \$ 360.00

GST: \$ 18.00

PST: -

All goods sold are subject to Apex's terms and conditions of sale which are available for your review at <http://www.apexdistribution.com/terms>

NOTES:

Invoice Total: \$ 378.00

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

Signature

Date

ce nit #302

ENTERED JUN 24 2021

PAID JUL 15 2021

vpaod

**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
564699**
08-Jun-2021
Page 1 of 1
P.O. # unit 302
Buyer:
Ship Via:
Salesman: Garrett



Shipping paid by:

Ship to:
SAME

RECEIVED
JUN 16 2021

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKS ALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
DYL- 80118	FLAT FREE WHEEL BARROW	2.00	2.00	69.11	53.31	106.62
GR2- 151H-06	5/16 BLUE AQP HOSE BLANK	5.00	5.00	13.10	9.67	48.35
GR1- 3504-06-06	FEM SAE SWIVEL	2.00	2.00	10.15	7.67	15.34
GR2- 151H-08	13/32 BLUE AQP HOSE BLAN	2.00	2.00	14.22	10.49	20.98
GR1- 3505-08-08	FEM JIC SWIVEL RESUABLE	2.00	2.00	14.81	11.19	22.38
LA	LABOUR	2.00	2.00		10.00	20.00
	goods and services tax	1.00	1.00	11.68	11.68	11.68

ENTERED JUN 22 2021

PAID JUL 15 2021
NP984

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
213.67	0.00	0.00	0.00	0.00	20.00	11.68	0.00	0.00	245.35

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



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

INVOICE
 1282513

23-Apr-2021 9:25 am

Page 1 of 1

P.O. # UNIT 302

Salesman: HOUSE SALES 161 (BRO)

Created By: Calvin

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

ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

Sold to: 3BIGSTE
 BIG STEAM OILFIELD SERVICES
 BOX 789

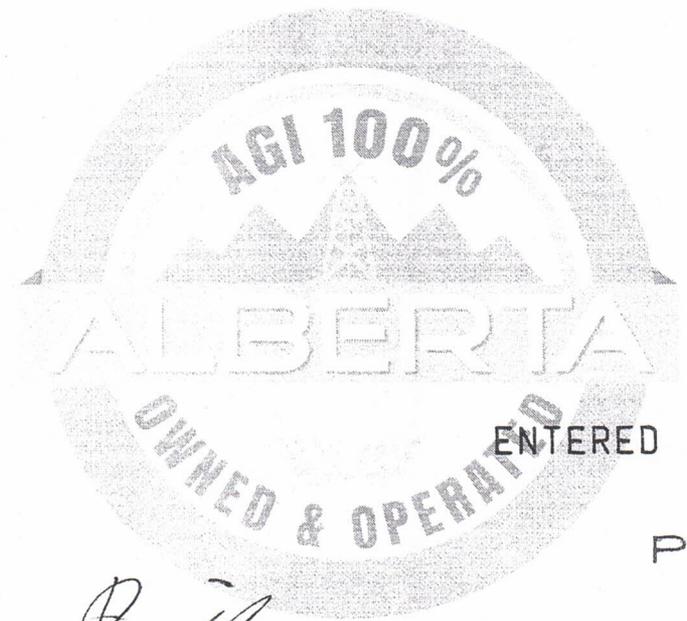
Ship to:
 SAME

RECEIVED

APR 28 2021

BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
MID- KN28510	RG-2 RELAY VALVE	1	1	49.06	36.80	36.80



ENTERED MAY 05 2021

PAID MAY 17 2021

BJ

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
36.80	0.00	0.00	0.00	0.00	0.00	1.84	0.00	0.00	38.64

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

TERMS 2/0 NET 30

Approved by:



GST# 100042993

Customer Copy

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SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(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: **03P9699**
Date / Time: 4/23/2021 12:42:50PM
Parts Order: 9699
Customer: 22093
Branch: Brooks
Invoice Total: \$26.22
*** Charge ***
Page 1 of 1

RECEIVED

APR 2 2021

RECEIVED

APR 26 2021

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

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

Customer P/C: 302

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
FARPC682A	CONN 1/8	EA	3		\$7.23	\$21.69
				Bin Location: S6.5		
FARX101A	TEE 1/8	EA	1		\$3.28	\$3.28
				Bin Location: S6.3		

GST/HST Number: 136235181

Detail Tax Info:

GST	\$1.25
Sales Tax	\$0.00
Total:	\$1.25

Invoice Subtotal:	\$24.97
Total Tax:	\$1.25
Invoice Total:	\$26.22

Payment Method: Charge Payment Terms: Net 30 Due Date: 05/23/2021

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

ENTERED MAY 05 2021

PAID MAY 17 2021

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)
PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature:



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

Invoice

Date	Invoice #
22/04/2021	29127

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

RECEIVED
 APR 23 2021

P.O. No.	Terms	Work Order #
Unit 302	Due on receipt	TANK-6156

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	B620 Internal Inspection	150.00	150.00	G
1	B620 Pressure Test	150.00	150.00	G
1	B620 Leakage Test	150.00	150.00	G
4	Shop Supplies	9.00	36.00	G
<i>Bill</i>		ENTERED MAY 05 2021		
		PAID MAY 17 2021		
Sales Tax Summary		Subtotal		CAD 636.00
GST@5.0% CAD 31.80		Sales Tax		CAD 31.80
Total Tax CAD 31.80		Total		CAD 667.80

Date: Nov 20/20 Inspector's Name: Diedrich/Peter
 License Plate Number(s): BVK-7369 Vehicle Unit Number: 302
 Odometer: 264539 Hour Meter: 14027
 Signature: Diedrich Smelan

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

Phone: 403 362-6208

Fax: 403.362.6270



BROOKS BEARING & Hydraulics

INVOICE

545545

25-Aug-2020

Page 1 of 1

P.O. # Unit 302

Buyer:

Ship Via:

Salesman: Neil

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
S A M E

RECEIVED

AUG 26 2020

BROOKSALBERTA T1R 1B7

RECEIVED

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GRO- 92420	GROMMET FOR 52892	4.00	4.00	2.75	2.03	8.12
GR2- 124PLUS-16	1" 4 WIRE HYDRAULIC HOS	2.00	2.00	16.02	11.83	23.66
GR2- 4405N-16-16	#16 JIC FEMALE HOSE FITT	2.00	2.00	28.62	21.13	42.26
LA	LABOUR	1.00	1.00		10.00	10.00
	goods and services tax	1.00	1.00	4.20	4.20	4.20

ENTERED SEP 03 2020

PAID OCT 21 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
74.04	0.00	0.00	0.00	0.00	10.00	4.20	0.00	0.00	88.24

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

INVOICE
544606

07-Aug-2020
Page 1 of 1
P.O. # Unit 302

Buyer:

Ship Via:

Salesman: Neil

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 \$
JET- 570448	3/4 DRILL BIT	1.00	1.00	93.58	67.85	67.85
GRO- 82-5502	2COND 14GA CABLE 100FT	100.00	100.00	0.63	0.47	47.00
	goods and services tax	1.00	1.00	5.74	5.74	5.74

RECEIVED

AUG 10 2020

ENTERED AUG 18 2020

PAID SEP 17 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
114.85	0.00	0.00	0.00	0.00	0.00	5.74	0.00	0.00	120.59

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

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
543251
29-Jul-2020
Page 1 of 1
P.O. # Unit 302
Buyer:
Ship Via:
Salesman: A J

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 \$
GRO- 82-1000	SEVEN TERM.JUNCTION BOX	2.00	2.00	19.45	14.35	28.70
GRO- 82-5609	100FT.14GA 7COND CABLE	10.00	10.00	2.37	1.75	17.50
GRO- 49333	MICRONOVA DOT AMBER LAMP	1.00	1.00	15.18	11.21	11.21
GRO- 49332	MICRONOVA RED DOT LAMP	3.00	3.00	15.18	11.21	33.63
GRO- 84-2396	16-14AWG FEM RECEPTACLE	2.00	2.00	3.63	2.68	5.36
GRO- 82-1056	7POLE 12/24/30AMP RVI CO	2.00	2.00	8.57	6.32	12.64
GRO- 82-1019	7POLE DIE CAST PLUG/GUAR	1.00	1.00	14.47	10.68	10.68
	goods and services tax	1.00	1.00	5.99	5.99	5.99

RECEIVED

AUG 03 2020

ENTERED AUG 18 2020

PAID SEP 17 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
119.72	0.00	0.00	0.00	0.00	0.00	5.99	0.00	0.00	125.71

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

Hopf Mechanical & Hydraulics

Invoice

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

RECEIVED
 MAY 21 2020

Date	Invoice #
2020-05-26	13384

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

RECEIVED
 MAY 25 2020



HOPF
 MECHANICAL & HYDRAULICS
 403-501-0190

admin@hopfmechanical.com

www.hopfmechanical.com

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

Quantity	Item	Description	Price Each	Amount
1	BUYOUT	28T35689 END CAP	92.235	92.24
1	FREIGHT	FREIGHT CHARGE	84.92	84.92
		UNIT# 203 302 AN		
			Subtotal	\$177.16

ENTERED JUN 15 2020

PAID JUN 23 2020

GST/HST No. 822076766

Sales Tax Summary

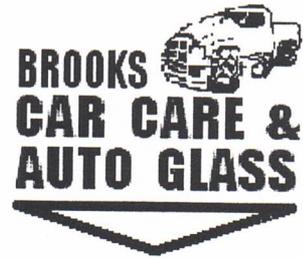
GST@5.0% 8.86
 Total Tax 8.86

RM

Total \$186.02

Brooks Car Care Ltd.

Box 2108
Brooks, AB
T1R 1C8



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

Invoice # 01-26199
Date 4/20/2020
E-mail BrooksCarCare@Gmail.com
Phone # 403-362-6766

Description	Qty	Rate	Amount
DW1440 Windshield Installed unit # 306		230.00	230.00
DW1279 Windshield Installed unit # 302		155.00	155.00
PAID MAY 20 2020 CHQ 20042		ENTERED MAY 05 2020	

891233322	GST/HST No.	GST/HST	\$19.25
-----------	-------------	---------	---------

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

Signature: DK	Total	\$404.25
---------------	--------------	----------



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

Invoice

Date	Invoice #
02/04/2020	26393

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

P.O. No.	Terms	Work Order #
Unit 302	Due on receipt	TANK-5786

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

Bill

PAID APR 17 2020

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

ENTERED APR 15 2020



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: 02-08-20

Branches: Taber Brooks Med Hat

Sold To:

Ship To:

PARTS INVOICE#

B169794

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

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

Page 1 of 1
Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	HE	CUSTOMER PICK UP	302				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
FD3D	H4656ST	4X6 SILVERSTAR, LOW-BEAM	3	3		47.77	36.32	108.96
FD3B	JW0552671	JW 4X6 LED BLK HDLGHTE HEATED	2	2		328.45	266.86	533.72

RECEIVED
FEB 10 2020

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).
09:15AM X X HE 4A1 PARTS TAX

ENTERED FEB 10 2020

PAID MAR 24 2020

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	642.68
	Freight	0.00
	Sales Tax	0.00
	GST	32.13
	Please Pay	674.81

136235181

PRIVACY NOTICE

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

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



Summit Motors Ltd.



Since '63

Sold From:

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

DATE: 02-10-20

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# **B169835**
Page 1 of 1
Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DC	CUSTOMER PICK UP	UNIT:302				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
FD3B	JW0552651	JW 4X6 LED BLK HDLGHT HEATED	2	2		352.34	266.86	533.72

RECEIVED
FEB 12 2020

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).
02:19PM X X DC 41A1 PARTS TAX

ENTERED FEB 20 2020

PAID MAR 24 2020

CUSTOMER SIGNATURE:	DATE:	Sub Total	533.72
	CUSTOMER  	Freight	0.00
Sales Tax		0.00	
GST		26.69	
Please Pay		560.41	
		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



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

Date	Number
2/04/2020	33978

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

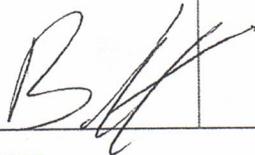
RECEIVED
FEB 07 2020

P.O. No.	Terms	Ship Date	Due Date	Project	Comment
	Net 30	2/04/2020	3/05/2020	32254	

Description	Qty	U/M	Rate	Amount
Trouble shoot and repair/replace sensors, Unit# 302 troubleshoot fuel system, supply new relief valve	3.00		110.00	330.00
Electrical Labour per/hour make 4 pigtail wiring for pressure sensors	4.00	hr	105.00	420.00
15k 1/2" npt pressure sensor	4.00		756.00	3,024.00
Fuel Pressure Regulator	1.00		161.50	161.50
Shop Supplies	1.00		147.19	147.19

ENTERED FEB 20 2020

PAID MAR 24 2020

889399838 

Thank you for your business.

 Customer Signature

Subtotal	CAD 4,082.69
GST/HST	CAD 204.13
Balance Due	CAD 4,286.82

Date: Jan 7/21

Inspector's Name: Dieckrich

License Plate Number(s): BVK-7369

Vehicle Unit Number: 302

Odometer: 267065

Hour Meter: 14126

Signature: Dieckrich Imelken

<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 front ~~dry~~ sump valves.
put in 6 more (valves,
(pump)*

Date: Dec/3/19

Inspector's Name: Diedrich

License Plate Number(s): BVK-7369

Vehicle Unit Number: 302

Odometer: 251335

Hour Meter: 13371

Signature: Diedrich Kneiser

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 <i>Filtered</i>		✓
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



#105, 8710-15 th Street NW
 Edmonton, AB, Canada T6P 0B9
 sales@westernsilverline.com
 Tel: (780) 416-1423
 Fax: (780) 416-2179

INVOICE

Invoice No.: 55811
 Date: 12/05/2019
 Ship Date: 12/05/2019
 Page: 1
 P.O. No: Mitch
 Sold By: Kale Fenneman

Sold to:

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

Ship to:

Big Steam Oilfield Services Ltd.
 #5 Boswell Crescent
 Brooks, AB T1R 1B7
 (403) 501-5335

PAID JAN 28 2020

RECEIVED

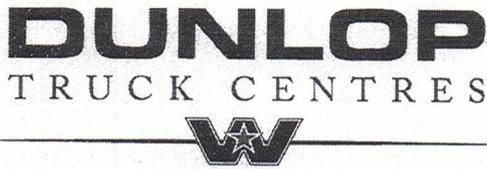
Part No.	Unit	Qty.	Description	Tax	Unit Price	Amount
05-213VWG482	Each	12	Valve Body c/w Molded Insert f/ GD PE5-Y / TEEBGB	G	150.00	1,800.00
			Ordered by Mitch Nov. 27, 2019 Shipped via Puroator 12/05/2019			
			G - 5.00%, GST			90.00
			* Pressure Trucks			
			<i>Per: [Signature]</i>			

ENTERED JAN 03 2020

COMMENTS:					Total Amount	1,890.00
------------------	--	--	--	--	---------------------	----------

All discrepancies must be reported within 14 days from the invoice date

GST #: 14015 7421RT0001



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK
250-489-3110
1-800-863-2308
1125 Coatham Ave W
Cranbrook, BC
V1C 6T3

LETHBRIDGE
403-317-2450
1-866-345-0036
4110 9 Ave N
Lethbridge, AB
T1H 6LP

MEDICINE HAT
403-529-5579
1-877-833-3888
1782 32 St SW
Medicine Hat, AB
T1B 3N8

www.dunloptrucks.com

Invoice: **0201P224755**
Date / Time: 11/15/2019 7:41:16AM
Parts Order: 224755
Customer: 02325
Branch: 2
Invoice Total: **\$ 65.54**
*** 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

Customer P/O: 302 Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
18-61838-000	SHIELD-ANTI GLARE.B/U LAMP.LH	EA	1	\$93.63	\$62.42	\$62.42

Bin Location: CUST6

RECEIVED
NOV 18 2019

ENTERED NOV 18 2019

COPY

GST/HST Number: 898710827RT0001
Detail Tax Info:
Alberta GST #
Total: \$3.12
\$3.12

Invoice Subtotal:	\$62.42
Total Tax:	\$3.12
Invoice Total:	\$65.54

Payment Method: Charge
Payment Terms: DUE ON RECEIPT - INTEREST
Due Date: 12/15/2019

PAID JAN 28 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: _____

Phone: 403-243-5581
Fax: 403-720-8719

DUNS #: 20-179-2632
GST/HST: 83073 0883 RT0001
QST #:

Bill-To:		Account: 1297063		Invoice Date: 11/14/2019	Reprint(00)	Invoice Number: 7017647556	Page: 1 / 2
BIG STEAM OILFIELD SERVICES LTD PO BOX 789 STN MAIN BROOKS AB T1R 1B7				Sales Order Number: 1512413336		PO #: 302 Req #:	
				SHIP-TO: BIG STEAM OILFIELD SERVICES LTD PO BOX 789 STN MAIN BROOKS AB T1R 1B7			

RECEIVED
NOV 18 2019

Payment Terms: NET 30 DAYS	Customer PST/QST Exempt:	Customer GST/HST Exempt:	Delivery Number: 3023152876	Ship Date: 11/14/2019	Ship Via: ROSENAU TRANSPORT LTD PARCEL Carrier Acct #:
--------------------------------------	---------------------------------	---------------------------------	---------------------------------------	---------------------------------	---

Customer Signature	Customer Contact: INV INQUIRY ACCTS PAYABLE
Accepted By :	Customer Contact Phone: (403) 793-7046

Quantity			Manufacturer Part Number	PO Item #	UOM	Unit Price (CAD)	Extended Price (CAD)
Total Ordered	Back Order	Shipped	Customer Part Number				
1.000	0.000	1.000	AEROQUIP_HOSE ASSEMBLY Description: AERQ_HOSE ASSEMBLY 1" 5100 PSI ASSEMBLY @130 FT. COMES WITH MALE PIPE AND SPIRAL WRAP *WORKING PRESSURE: 5100 PSI *TEST PRESSURE: 7650 PSI *TEST DATE: * *SERIAL NUMBER RELIANCE: * *SERIAL NUMBER CUSTOMER: * *DESCRIPTION: *GH493-16 ASSY *CPLG/HOSE OD #1/#2: 4SA16MP16 *TRACEABILITY (New/Rec): *EMAIL COPY OF CERT:		EA	2,829.940	2,829.94

ENTERED DEC 03 2019



PAID DEC 20 2019

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL TO:
BIG STEAM OILFIELD SERVICES LTD
PO BOX 789 STN MAIN
BROOKS AB T1R 1B7

REMIT TO:
APPLIED INDUSTRIAL TECHNOLOGIES, LP
BOX 307 STN MAIN
SASKATOON SK S7K 3L3

CUSTOMER #
1297063

INVOICE DATE
11/14/2019

INVOICE NUMBER
7017647556

AMOUNT DUE
\$2,971.44

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
527057

13-Nov-2019

Page 1 of 1

P.O. # 302

Buyer:

Ship Via:

Salesman: Jamie

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKS ALBERTA T1R 1B7

Ship to:
S A M E

RECEIVED
NOV 14 2019

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR3- V605-100	HIGH-PRESSURE STE BAL VA	3.00	3.00	66.23	48.89	146.67
	goods and services tax	1.00	1.00	7.33	7.33	7.33

ENTERED NOV 18 2019

PAID DEC 20 2019

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
146.67	0.00	0.00	0.00	0.00	0.00	7.33	0.00	0.00	154.00

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



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: TPC442177

INVOICE

Date: 10/15/2019

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

Unit 302

Attn: BEN HOFFER
 Fax: 403-362-9703

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

ENTERED NOV 18 2019

Customer PO: BEN	Ordered:	F.O.B.: RC
Sales Rep: MAXWILKINGHOFF	G.S.T.number: 85993-3061	Ship Via: CUSTOMER PICK UP
Packing Slip: 145616	Service Job No: 0919194802-R	Ship Date: 10/15/2019
Sales Order: 133282		Terms: NET 30 DAYS

BIG STEAM- BROOKS
 TOPCO JOB #0919194802-R
 6 PIECES- UNIT #302

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
1	3110825S	2" CHIKSAN PCKG HI PRES (00/BRASS) TEMP -20 TO 240F.	12.00EA	71.00 /EA	25.00	53.25	639.00
2	3181261	CHIKSAN HEX TYPE PLUG SET F/2" SJ HP.	12.00EA	40.19 /EA	25.00	30.14	361.71
3	26210	3/8" CHROME STEEL BALLS (1500 / BX)	600.00EA	0.12 /EA	0.00	0.12	72.00
4	BFPC-J1025-030-U	30" STAINLESS STEEL BAND	6.00EA	2.62 /EA	0.00	2.62	15.72
5	IS2CCHOSEL2	2" CC HOSE LEVEL 2 INSPECTION	1.00EA	445.99 /EA	0.00	445.99	445.99
6	IS2LSS50L2	2" STYLE 50 LEVEL 2 INSPECTION	4.00EA	269.28 /EA	0.00	269.28	1,077.12
7	IS2PVL2	2" PLUG VALVE LEVEL 2 INSPECTION	1.00EA	269.27 /EA	0.00	269.27	269.27
8	ISTHIRDPARTY	MISCELLANEOUS THIRD PARTY CHARGE	1.00EA	1,066.26 /EA	0.00	1,066.26	1,066.26

MSI PLUG VALVE REPAIR KIT
 FREIGHT CHARGE FOR REPAIR KIT

PAID NOV 19 2019

AUTHORIZATION REQUIRED
 FOR PRODUCT RETURNS

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

Date: Nov 12/19

Inspector's Name: Diedrich

License Plate Number(s): BNK-7369

Vehicle Unit Number: 302

Odometer: 247559

Hour Meter: 13183

Signature: Diedrich-Kuehn

<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,

INVOICE
526206

31-Oct-2019

Page 1 of 1

P.O. # 302

Buyer:

Ship Via:

Salesman: Garrett

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

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 \$
S/C- 5016-106	1 3/8" CHAIN CPLR HUB	1.00	1.00	50.68	36.74	36.74
S/C- 5016-102	1 1/8" CHAIN CPLR HUB	1.00	1.00	65.06	47.17	47.17
REN- 50-2-C	CONN LINK	1.00	1.00	7.76	5.90	5.90
REN- 50-2-R	ROLLER CHAIN	1.00	1.00	34.00	25.84	25.84
	goods and services tax	1.00	1.00	5.78	5.78	5.78

RECEIVED

NOV 04 2019

ENTERED NOV 05 2019

COPY

PAID DEC 20 2019

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
115.65	0.00	0.00	0.00	0.00	0.00	5.78	0.00	0.00	121.43

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

AUTHORIZED SIGNATURE

diedrich

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT



Summit Motors Ltd.



Sold From:

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

Since '63

DATE: 10-17-19

Branches: Taber Brooks Med Hat

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

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

PARTS INVOICE# **B166273**
Page 1 of 1
Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DC	CUSTOMER PICK UP	231/302				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
10A03	UNIT: 231 SD5281X	U-JOINT, 1810, FULL ROUND	2	2		128.22	104.18	208.36
FD3B	UNIT: 302 JW0551771	4X6 HEATED CHR LOW-BEAM	2	2		317.10	264.25	528.50

RECEIVED
OCT 17 2019

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).
10:16AM X X DC 18A1 PARTS TAX

ENTERED NOV 05 2019

PAID NOV 19 2019

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	736.86
	Freight	0.00
	Sales Tax	0.00
	GST	36.84
	Please Pay	773.70

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

DUNLOP

TRUCK CENTRES



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK
280-459-3110
1-800-663-2206

LETHBRIDGE
403-317-2460
1-866-345-9036

MEDICINE HAT
403-629-6570
1-877-938-3888

1125 Conlun Ave W
Cranbrook, BC
V1C 6T3

4110 9 Ave N
Lethbridge, AB
T1H 6L6

1782 32 St SW
Medicine Hat, AB
T1B 3N8

www.dunlop trucks.com

Invoice: **0201P222699**
Date / Time: 10/1/2019 2:48:34PM
Parts Order: 222699
Customer: 02325
Branch: 2
Invoice Total: \$ 1,258.58
*** Charge ***
Page 1 of 2

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
OCT 07 2019

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
A22-68176-000	MOTOR 12V W/S WIPER <i>Unit 302</i>	EA	1	\$324.39	\$216.26	\$216.26
DDE A0071530828	O/PR SENSOR <i>Unit 233</i>	EA	1	\$43.59	\$41.41	\$41.41
DDE A4731800409	OIL FLTR KIT <i>Shop</i>	EA	6	\$36.23	\$34.41	\$206.46
FILTER	LIQUID FILTER EHC		6		\$1.00	\$6.00
DDE A4700903151	KIT- FILTER INSERT <i>Shop</i>	EA	4	\$86.04	\$81.71	\$326.84
FILTER	LIQUID FILTER EHC		4		\$1.00	\$4.00
DN P553000	LFP17 3000 FILTER <i>Shop</i>	EA	6	\$55.94	\$27.97	\$167.82
FILTER	LIQUID FILTER EHC		6		\$1.00	\$6.00
DN P550949	LUBE SPIN-ON <i>Shop</i>	EA	6	\$72.62	\$36.31	\$217.86
FILTER	LIQUID FILTER EHC		6		\$1.00	\$6.00

Detail Tax Info:
Alberta GST #

Total: \$59.93
 \$59.93

ENTERED OCT 07 2019

Total Parts:	\$1,176.65
Total EHC:	\$22.00
Invoice Subtotal:	\$1,198.65
Total Tax:	\$59.93
Invoice Total:	\$1,258.58

COPY

Payment Method: Charge
Payment Terms: DUE ON RECEIPT - INTEREST
Due Date: 11/15/2019

PAID JAN 28 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.

DK



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 250-499-3110 1-800-653-2308	1125 Cobham Ave W Cranbrook, BC V1C 6T9
LETHBRIDGE 403-317-2450 1-888-345-3038	4110 9 Ave N Lethbridge, AB T1H 6L9
MEDICINE HAT 403-529-5579 1-877-833-3888	1782 32 St SW Medicine Hat, AB T1B 3N8

www.dunlop trucks.com

Invoice: **0201P221027**
 Date / Time: 8/28/2019 1:23:29PM
 Parts Order: 221027
 Customer: 02325
 Branch: 2
Invoice Total: (\$15,663.38)
 *** Charge ***
 Page 1 of 1

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

RECEIVED
AUG 29 2019

Ship To: BIG STEAM OILFIELD SERVICES LTD
 PO BOX 789
 BROOKS, AB T1R 1R7
 Shop Phone: 403-501-5335
 Email: payables@bigsteamoilfield.com

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

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE R23539399-C	3/4 ENG DD15 ENGINE-Core	EA	-1	\$15,801.50	\$14,917.50	\$-14,917.50

Original Invoice: 0201P209257

CREDIT

Bin Location: COREBIN

UNIT # 302

ENTERED AUG 29 2019

PAID JAN 28 2020

Detail Tax Info:
Alberta GST #

_____ \$(745.88)
 Total: _____ \$(745.88)

Total Core Returns:	\$(14,917.50)
Invoice Subtotal:	\$(14,917.50)
Total Tax:	\$(745.88)
Invoice Total:	\$(15,663.38)

Payment Method:
Charge

Payment Terms:
DUE ON RECEIPT - INTEREST @

Due Date:
09/15/2019

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: Oct 23/19 Inspector's Name: Diedrich
 License Plate Number(s): BNK-7369 Vehicle Unit Number: 302
 Odometer: 245436 Hour Meter: 13072
 Signature: Diedrich Knebaer

<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 and springs,

Date: Oct 3/19 Inspector's Name: Diedrich
 License Plate Number(s): BNK-7369 Vehicle Unit Number: 302
 Odometer: 243850 Hour Meter: 12965
 Signature: Diedrich Imelbauer

<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 Wiper motor, and driver seat cushion.

Date: Aug 27/19 Inspector's Name: Diedrich / Peter
 License Plate Number(s): BVK-7369 Vehicle Unit Number: 302
 Odometer: 239409 Hour Meter: 12762
 Signature: Diedrich Imelsson

<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

Hopf Mechanical & Hydraulics

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

RECEIVED

AUG 27 2019

Invoice

Date	Invoice #
8/20/2019	10951

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



admin@hopfinechanical.com

www.hopfmechanical.com

ENTERED AUG 29 2019

W.O. No.	P.O. No.	Terms
7384		Net 30

Quantity	Item	Description	Price Each	Amount
10	REGULAR TIME SHOP	REGULAR TIME SHOP	118.00	1,180.00
1	BUYOUT	8100264 PUMP SHAFT	279.86	279.86
1	BUYOUT	5000505 BEARING	204.82	204.82
1	BUYOUT	519671 SEAL ASSEMBLY	111.21	111.21
1	BUYOUT	MCV116G4201 KA PCP CONNECTOR DUAL COIL	783.72	783.72
1	BUYOUT	07T35667 IDLER SHAFT	141.67	141.67
2	BUYOUT	10T40301 ROLLER BEARING	272.51	545.02
1	BUYOUT	82-GSK GASKET/SEAL KIT	132.99	132.99
1	BUYOUT	06T34690- HYD SHAFT	1,037.66	1,037.66
1	BUYOUT	IQUAN-SP035D PRESSURE TRANSDUCER	327.94	327.94
15	50WSYN	50W SYN OIL 550044797	17.98	269.70
1	FREIGHT	FREIGHT CHARGE	113.09	113.09
1	SHOP	Shop Supplies/Enviro Charges	94.40	94.40
		UNIT#302 HYDRAULICS INOP KM 238286 HOURS 12695 BRING UNIT IN AND TEST FOR OPERATION. SUSPECT PUMP SPLINES TO BE STRIPPED. PUMP AND PTO HAD TO BE PULLED APART DUE STIPPED SHAFT. DISASSEMBLE PUMP AND PTO. FOUND BROKEN BEARINGS. WASH PUMP. INSTALL SHAFT AND SEAL. REBUILD PUMP CONTROLLER AND PTO.		
			Subtotal	\$5,222.08

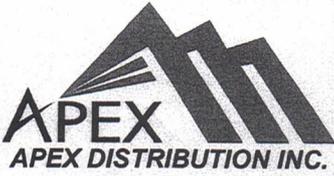
PAID SEP 20 2019

GST/HST No. 822076766

Sales Tax Summary

GST@5.0% 261.10
 Total Tax 261.10

Total \$5,483.18



INVOICE

Invoice: 120-014514-00

Location: BROOKS

Invoice Date: 6/11/2019

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



120-014514-00

Ordered By	Entered By	Location Ref	AFE	Customer PO
BILL	troy.armstrong			UNIT 302

Work Order	Order Date	Ship Via	Ship Date
	2/19/2019		6/12/2019

Line	Item	Quantity Shipped	Quantity Backorder	UOM	Price	Net Total
001	G1GD0088 VALVE BUTTERFLY 2" GRW 230# WAFER 536 BODY VITON SEAT LOCKABLE LEVER	5.00	-	EA	\$ 359.68	\$ 1,798.40
002	G1DT0923 VALVE BUTTERFLY 2" 200# WAFER CI BODY 316SS DISC 410SS STEM NBR SEAT	1.00	-	EA	\$ 165.83	\$ 165.83
003	G1GS0408 VALVE BUTTERFLY 2" GRW 230# WAFER 536 BODY VITON SEAT LOCKABLE LEVER	-5.00	-	EA	\$ 359.68	(\$ 1,798.40)

TAX: GST 5%

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

All goods sold are subject to Apex's terms and conditions of sale which are available for your review at <http://www.apexdistribution.com/terms>

SubTotal: \$ 165.83

GST: \$ 8.29

PST: -

NOTES:

Invoice Total: \$ 174.12

PAID JUL 19 2019

GST Number: 875563223RT

CHQ 19811

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

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

Signature

Date

ENTERED JUN 12 2019



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

Date	Number
6/01/2019	33261

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

RECEIVED
JUN 17 2019

P.O. No.	Terms	Ship Date	Due Date	Project #	Comment
	Net 30	6/11/2019	7/01/2019	31893	Brandon Unit# 302

Description	Qty	U/M	Rate	Amount
15k 1/2" npt pressure sensor	2.00		714.00	1,428.00
6 pin conversion kit for Wika S-10 and IS-20 sensors	2.00		154.00	308.00

PAID JUL 19 2019
VP322

ENTERED JUL 18 2019

889399838

Thank you for your business.

Subtotal	CAD 1,736.00
GST/HST	CAD 86.80
Balance Due	CAD 1,822.80

Customer Signature

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



TRACTION

STORE

050001249
NAPA TRACTION BROOKS 1432040AB
PO BOX 1276 99 7th STREET EAST
BROOKS AB T1R 1C1
403-501-5551 FX 403-501-5665, AB
(403) 501-5551
GST #: R834946295

Time: 09:43
Date: 06/05/2019
Page: 1/1

Invoice Number 249-287295

704
BIG STEAM LTD
PO BOX 789.
BROOKS, AB T1R 1B7

Employee: 12 , RICK
Sales Rep: 0 , Salesman
Accounting Day: 4

RECEIVED
JUN 10 2019

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total	
113762	WIM	WM-607-C1 VALVE PRESS	1.00	604.84	465.6500	465.65	T

Delivery:
Attention: BRANDAN
Tax Exemption:

PO#: 302

Terms: NET 30 DAYS NO

BTans

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
GET THE GOOD STUFF
NOW STOCK QUICK STRUTS
AND RADIATORS

Subtotal 465.65
GST R834946295 5.0000% 23.28

ENTERED JUN 12 2019

Total 488.93

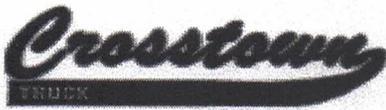
Charge Sale 488.93

PAID JUN 26 2019
CHQ 19805

Date: Jun 5/19 Inspector's Name: Diedrich / Craig
 License Plate Number(s): BNK-7369 Vehicle Unit Number: 302
 Odometer: 235642 Hour Meter: 12580
 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)		
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)		
Park 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:
Clutch handle,



CROSTOWN TRUCK & TIRE LTD.

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



Invoice #	1006922
Date	4/15/2019
Time	12:59

PO #:	
Document #:	114432
Due Date:	5/15/2019

Salesman:	Matt Wiscombe
Ship Via:	
Terms:	Net 30
Source:	Sales Order 114431

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

Ship To:		

Invoice

UNIT 302

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
8235-R002467-702 LOCK WASHER	2.00	\$0.00	WASH BRD \$5.550	\$11.10	0.00%	\$11.10	\$0.56	\$11.66	0.0000

PAID MAY 17 2019
CHQ 19747

RECEIVED

APR 22 2019

ENTERED APR 22 2019

COPY

GST # 10121-2074RT	\$0.56	\$11.10							
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$11.66	\$0.00	\$0.00	\$0.00	\$0.00

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

DISCLAIMER OF WARRANTIES

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

Summary of Charges	
\$11.10	Taxable
\$0.00	Non-Taxable
\$11.10	Subtotal
\$0.56	Sales Tax
\$11.66	Total
\$0.00	Amount Tendered
\$0.00	Change Due

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

DK

Exempt Tax Cert #:	
Expiration Date:	

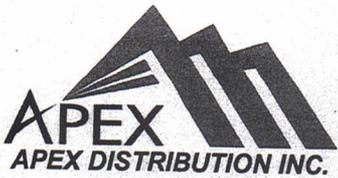
Printed: 4/15/2019 12:59 PM

Date: May 27/19 Inspector's Name: Diedrich / Craig
 License Plate Number(s): BVK-7369 Vehicle Unit Number: 302
 Odometer: 233851 Hour Meter: 12489
 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)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
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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 Pump seats Valves and springs and Cages.



INVOICE

Invoice: 120-015560-00
Location: BROOKS
Invoice Date: 5/27/2019
Page No: Page 1 of 1

RECEIVED
MAY 28 2019

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



120-015560-00



Ordered By	Entered By	Location Ref	AFE	Customer PO
BILL	troy.armstrong	UNIT 302	UNIT 302	UNIT 302

Work Order	Order Date	Ship Via	Ship Date
	5/27/2019		5/31/2019

Line	Item	Quantity Shipped	Quantity Backorder	UOM	Price	Net Total
001	V1I00299	6.00	-	EA	\$ 42.67	\$ 256.02
GAUGE PRESSURE GAUGETECH 0-300 PSI 4" F 1/2" BM DUAL SCALE 316SS - GTG4012-15						

TAX: GST 5%

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

SubTotal: \$ 256.02
GST: \$ 12.80
PST: -

All goods sold are subject to Apex's terms and conditions of sale which are available for your review at <http://www.apexdistribution.com/terms>

NOTES:

Invoice Total: \$ 268.82

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


Signature

Date

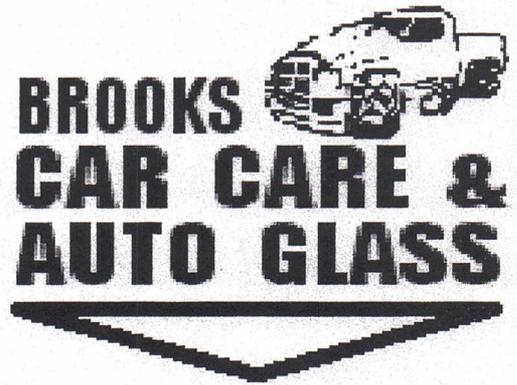
ENTERED JUN 12 2019

PAID JUN 26 2019

CAR 19808

Brooks Car Care Ltd.

Box 2108
Brooks, AB
T1R 1C8



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

Invoice # 01-25408
Date 4/1/2019
E-mail BrooksCarCare@Gmail.com
Phone # 403-362-6766

RECEIVED

APR 04 2019

Description	Qty	Rate	Amount
DW1657GTN Windshield Installed #50 #502		139.00	139.00
PAID MAY 17 2019 CHQ 19762		ENTERED APR 17 2019	
GST/HST No. 891233322		GST/HST	\$6.95

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

Signature:

Total

\$145.95



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

Invoice

Date	Invoice #
26/04/2019	23771

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

RECEIVED
 APR 30 2019

P.O. No.	Terms	Work Order #
	Due on receipt	302 TANK-5402

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 MAY 22 2019 VPASA ENTERED MAY 16 2019 				

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

Date: Feb 22/19 Inspector's Name: Diedrich / Peter
 License Plate Number(s): BNK-7369 Vehicle Unit Number: 302
 Odometer: 225591 Hour Meter: 12080
 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)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)	✓		Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	NA	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES: Greased Checked fluids.

Date: Jan 18/19

Inspector's Name: Diedrich / Peter

License Plate Number(s): BNK-7369

Vehicle Unit Number: 302

Odometer: 222002

Hour Meter: 11864

Signature: Diedrich Thelsson

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

NOTES:

*Fixed HYD Tank and Hose,
 Changed hyd oil.
 Changed 75w90 oil filter.*

**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
506395
29-Jan-2019
Page 1 of 1
P.O. # unit 302
Buyer:
Ship Via:
Salesman: Jamie

BUMPER TO BUMPER
Auto Parts Professionals

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKS ALBERTA T1R 1B7

Ship to:
S A M E

RECEIVED

JAN 30 2019

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GAU- WJ7654P	0-200 2.5 BRASS LIQ	1.00	1.00	17.14	12.43	12.43
GAU- WJ7646P	0-60 2.5 BRASS LIQ.	1.00	1.00	17.14	12.43	12.43
	goods and services tax	1.00	1.00	1.24	1.24	1.24

PAID MAR 26 2019
VP192

ENTERED FEB 15 2019

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
24.86	0.00	0.00	0.00	0.00	0.00	1.24	0.00	0.00	26.10

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

AUTHORIZED SIGNATURE
[Signature]

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

DUNLOP TRUCK CENTRES



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 250-469-3110 1-800-663-2308	1125 Cooham Ave W Cranbrook, BC V1C 6T3
LETHBRIDGE 403-317-2450 1-888-345-3099	4110 9 Ave N Lethbridge, AB T1H 6L8
MEDICINE HAT 403-529-5579 1-877-839-3885	1782 32 St SW Medicine Hat, AB T1B 2N8

www.dunloptrucks.com

Invoice: **0201P210752**
 Date / Time: 1/24/2019 2:29:43PM
 Parts Order: 210752
 Customer: 02325
 Branch: 2
Invoice Total: \$ 378.49
 *** Charge ***
 Page 1 of 1

RECEIVED
JAN 28 2019

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

Customer P/O: 302	Invoiced By: lainscough	Delivery Method: Customer/Pick up				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE EA4722001070	BELT TENSNR ✓	EA	1	\$259.16	\$246.11	\$246.11
				Bin Location: D2F1		
DDE EA4722001070-C	BELT TENSNR-Core	EA	1	\$74.36	\$74.36	\$74.36
				Bin Location: D2F1		
FREIGHT	FREIGHT FOR NO STK TENSNR		1		\$40.00	\$40.00

PAID MAR 26 2019
VP197

ENTERED FEB 15 2019

Detail Tax Info:
 Alberta GST #

Total: \$18.02
 Total: \$18.02

COPY

Total Parts:	\$246.11
Total Core Charges:	\$74.36
Total Core Returns:	\$0.00
Total Miscellaneous:	\$40.00
Invoice Subtotal:	\$360.47
Total Tax:	\$18.02
Invoice Total:	\$378.49

Payment Method: Charge
Payment Terms: Net 30 Days
Due Date: 02/23/2019

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: _____

**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

505865
18-Jan-2019
Page 1 of 1
P.O. # UNIT 302
Buyer:
Ship Via:
Salesman: Neil

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- 114-12	3/4 ULTRA PRESSURE	14.00	14.00	8.23	6.08	85.12
HSE- 4205N-12-12	JIC FEMALE CF DB HEX NUT	2.00	2.00	12.39	9.15	18.30
LA	LABOUR	1.00	1.00		7.50	7.50
WIX- 51860	OIL FILTER	1.00	1.00	43.36	33.28	33.28
EHC -10100 1.00	Environmental Handling Charge	1.00	1.00	1.00	1.00	1.00
WIX- 51819	Environmental Handling Charge	1.00	1.00	95.33	73.17	73.17
EHC -10100 1.00	Environmental Handling Charge	1.00	1.00	1.00	1.00	1.00
	goods and services tax	1.00	1.00	10.97	10.97	10.97

ENTERED JAN 24 2019

RECEIVED
JAN 21 2019

PAID FEB 19 2019

VP172

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
209.87	0.00	0.00	2.00	0.00	7.50	10.97	0.00	0.00	230.34

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

AUTHORIZED SIGNATURE

BILL

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 250-489-3110 1-800-663-2308	1125 Cobham Ave W Cranbrook, BC V1C 5T3
LETHBRIDGE 403-317-2450 1-888-346-3038	4110 9 Ave N Lethbridge, AB T1H 6L8
MEDICINE HAT 403-629-6570 1-877-833-3888	1782 32 St SW Medicine Hat, AB T1B 3N8

www.dunlop trucks.com

Invoice: **0201P210085**
 Date / Time: 1/7/2019 8:02:50AM
 Parts Order: 210085
 Customer: 02325
 Branch: 2
Invoice Total: \$596.15
 *** Charge ***
 Page 1 of 1

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

ENTERED JAN 24 2019

Ship To: BIG STEAM OILFIELD SERVICES LTD
 PO BOX 789
 BROOKS, AB T1R 1R7
 Shop Phone: 403-501-5335
 Email:
 payables@bigsteamoilfield.com

WHIT#302

Customer P/O:	Invoiced By: Iainscough	Delivery Method: Customer/Pick up				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE A4720503034	RKR ARM ASM	EA	6	\$134.02	\$90.46	\$542.76
			Bin Location: D2D3			
FREIGHT	FREIGHT FOR ROCKERS		1		\$25.00	\$25.00

PAID FEB 19 2019

VP178

Detail Tax Info:
 Alberta GST #

_____ \$28.39
 Total: \$28.39

Total Parts:	\$542.76
Total Miscellaneous:	\$25.00
Invoice Subtotal:	\$567.76
Total Tax:	\$28.39
Invoice Total:	\$596.15

Payment Method: Charge
Payment Terms: Net 30 Days
Due Date: 02/06/2019

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: _____



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 250-489-3110 1-800-663-2308	1125 Cobham Ave W Cranbrook, BC V1C 6T3
LETHBRIDGE 403-317-2460 1-888-345-3036	4110 9 Ave N Lethbridge, AB T1H 6L9
MEDICINE HAT 403-629-5579 1-877-833-3888	1782 32 St SW Medicine Hat, AB T1B 3N6

www.dunlop trucks.com

Invoice: **0201P210137**
 Date / Time: 1/7/2019 8:04:13AM
 Parts Order: 210137
 Customer: 02325
 Branch: 2
 Invoice Total: **(\$1,772.88)**
 *** Charge ***
 Page 1 of 1

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

ENTERED JAN 24 2019

Ship To: BIG STEAM OILFIELD SERVICES LTD
 PO BOX 789
 BROOKS, AB T1R 1R7
 Shop Phone: 403-501-5335
 Email: payables@bigsteamoilfield.com

UNIT #302

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
Original Invoice: 0201P209997						
DDE EA4720503234	RKR ARM ASM	EA	-6	\$198.37	\$188.46	\$-1,130.76
						Bin Location: CUST1
DDE EA4720503234-C	RKR ARM ASM-Core	EA	-6	\$92.95	\$92.95	\$-557.70
						Bin Location: CUST1

CREDIT

PAID FEB 19 2019

VPI 78

Detail Tax Info:
 Alberta GST #

Total: \$(84.42)

Total Parts:	\$(1,130.76)
Total Core Charges:	\$(557.70)
Total Core Returns:	\$0.00
Invoice Subtotal:	\$(1,688.46)
Total Tax:	\$(84.42)
Invoice Total:	\$(1,772.88)

Payment Method: Charge
Payment Terms: Net 30 Days
Due Date: 02/06/2019

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.

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Signature: _____ DATE: _____



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 250-499-3110 1-800-663-2000	1125 Cobham Ave W Cranbrook, BC V1C 6T3
LETHBRIDGE 403-317-2460 1-888-345-3038	4110 9 Ave N Lethbridge, AB T1H 6L9
MEDICINE HAT 403-629-6679 1-877-833-3888	1782 32 St SW Medicine Hat, AB T1B 3N8

www.dunlop trucks.com

Invoice: **0201P210175**
 Date / Time: 1/7/2019 1:11:34PM
 Parts Order: 210175
 Customer: 02325
 Branch: 2
Invoice Total: \$1,334.78
 *** Charge ***
 Page 1 of 1

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

ENTERED JAN 24 2019

Ship To: BIG STEAM OILFIELD SERVICES LTD
 PO BOX 789
 BROOKS, AB T1R 1R7
 Shop Phone: 403-501-5335
 Email: payables@bigsteamoilfield.com

UNIT #302

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Ext Price
DDE A0000904251	KIT, FLTR SET	EA	6	\$99.61	\$594.60
Bin Location: D10C3 WHS38					
FILTER	LIQUID FILTER EHC		6	\$1.00	\$6.00
DDE A4731800409	OIL FLTR KIT	EA	6	\$35.66	\$213.96
Bin Location: D10C4					
FILTER	LIQUID FILTER EHC		6	\$1.00	\$6.00
DDE A4700903151	KIT- FILTER INSERT	EA	6	\$84.68	\$508.08
Bin Location: D10C5					
FILTER	LIQUID FILTER EHC		6	\$1.00	\$6.00

PAID FEB 19 2019
VP178

Detail Tax Info:
 Alberta GST #

\$63.56
 Total: \$63.56

Total Parts:	\$1,253.22
Total EHC:	\$18.00
Invoice Subtotal:	\$1,271.22
Total Tax:	\$63.56
Invoice Total:	\$1,334.78

Payment Method: Charge Payment Terms: Net 30 Days Due Date: 02/06/2019

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.

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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: *[Signature]* DATE: _____



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 250-486-3110 1-800-663-2008	1125 Cobham Ave W Cranbrook, BC V1C 6T3
LETHBRIDGE 403-317-2450 1-888-345-3036	4110 9 Ave N Lethbridge, AB T1H 6L9
MEDICINE HAT 403-529-5579 1-877-833-8888	1782 32 St SW Medicine Hat, AB T1B 3N8

www.dunloptrucks.com

Invoice: **0201P209997**
 Date / Time: 1/4/2019 8:23:49AM
 Parts Order: 209997
 Customer: 02325
 Branch: 2
Invoice Total: \$2,204.27
 *** Charge ***
 Page 1 of 1

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

RECEIVED
 JAN 04 2019

Ship To: BIG STEAM OILFIELD SERVICES LTD
 PO BOX 789
 BROOKS, AB T1R 1R7
 Shop Phone: 403-501-5335
 Email:
 payables@bigsteamoilfield.com

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Ext Price
DDE EA4720503234	RKR ARM ASM	EA	6	\$198.37	\$1,130.76
				Bin Location: CUST1	
DDE EA4720503234-C	RKR ARM ASM-Core	EA	6	\$92.95	\$557.70
				Bin Location: CUST1	
DDE A4720501231	RKR SHAFT	EA	1	\$286.20	\$193.19
				Bin Location: WHS23	
DDE A0049902900	BIHEX BOLT	EA	15	\$21.50	\$217.65
				Bin Location: SC5D	

Customer P/O: 302

Invoiced By: lainscough

Delivery Method: Customer/Pick up

PAID FEB 19 2019
 VP178

ENTERED JAN 25 2019

Detail Tax Info:
 Alberta GST # _____ \$104.97
 Total: \$104.97

Total Parts:	\$1,541.60
Total Core Charges:	\$557.70
Total Core Returns:	\$0.00
Invoice Subtotal:	\$2,099.30
Total Tax:	\$104.97
Invoice Total:	\$2,204.27

Payment Method: Charge
Payment Terms: Net 30 Days
Due Date: 02/03/2019

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: _____

INVOICE
504984

04-Jan-2019

Page 1 of 1

P.O. # 302

Buyer:

Ship Via:

Salesman: Jamie

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



Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKSALBERTA T1R 1B7

Ship to:
S A M E

RECEIVED

JAN 04 2019

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- 73000-14	MALE METRIC PLUG	1.00	1.00	1.62	1.19	1.19
HSE- 00073-14	14MM BONDED SEAL	1.00	1.00	1.41	1.04	1.04
MIF- 119KI	3" X 2" RED COUPLING	2.00	2.00	19.45	14.00	28.00
MIF- 119LK	4" X 3 RED COUPLING	1.00	1.00	35.88	25.83	25.83
DAY- 80065	3/8 FUEL HOSE	30.00	30.00	1.44	1.08	32.40
	goods and services tax	1.00	1.00	4.42	4.42	4.42

ENTERED JAN 24 2019

PAID FEB 19 2019

VP172

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
88.46	0.00	0.00	0.00	0.00	0.00	4.42	0.00	0.00	92.88

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

BILL

GST # 802765297 RT



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 250-480-3110 1-800-663-2308	1125 Cobham Ave W Cranbrook, BC V1C 6T3
LETHBRIDGE 403-317-2450 1-888-345-3038	4110 8 Ave N Lethbridge, AB T1H 6L3
MEDICINE HAT 403-620-6570 1-877-833-3888	1782 32 St SW Medicine Hat, AB T1B 3N8

www.dunlop trucks.com

Invoice: **0201P209870**
 Date / Time: 12/31/2018 7:05:43AM
 Parts Order: 209870
 Customer: 02325
 Branch: 2
Invoice Total: \$558.30
 *** 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
 LTD
 PO BOX 789
 BROOKS, AB T1R 1R7
 Shop Phone: 403-501-5335
 Email: payables@bigsteamoilfield.com

ENTERED JAN 24 2019
 RECEIVED JAN 02 2019

Customer P/O: 302 Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
DDE A4721400514	SPCR/BOLT KT	EA	1	\$559.50	\$377.66	\$377.66
Bin Location: PAR						
DDE A0060705101	OIL SEAL KIT	EA	1	\$204.26	\$137.88	\$137.88
Bin Location: CUST6						
DDE A4721421380	METAL GSKT	EA	1	\$12.24	\$8.26	\$8.26
Bin Location: SC5G						
DDE A4729970245	O-RING	EA	1	\$11.72	\$7.91	\$7.91
Bin Location: SC5H						

PAID JAN 25 2019
 VP154

Detail Tax Info:
 Alberta GST #

Total: \$26.59
 \$26.59

Invoice Subtotal:	\$531.71
Total Tax:	\$26.59
Invoice Total:	\$558.30

Payment Method: Charge Payment Terms: Net 30 Days Due Date: 01/30/2019

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.

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Signature: [Signature] DATE: _____



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 250-499-3110 1-800-853-2300	1125 Cobham Ave W Cranbrook, BC V1C 6T3
LETHBRIDGE 403-317-2450 1-888-345-3038	4110 9 Ave N Lethbridge, AB T1H 6L9
MEDICINE HAT 403-829-6579 1-877-833-3888	1782 32 St SW Medicine Hat, AB T1B 3N8

www.dunlop-trucks.com

Invoice: **0201P209918**
 Date / Time: 12/28/2018 3:30:56PM
 Parts Order: 209918
 Customer: 02325
 Branch: 2
Invoice Total: (\$796.67)
 *** Charge ***
 Page 1 of 1

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

RECEIVED
 JAN 02 2019

Ship To: BIG STEAM OILFIELD SERVICES LTD
 PO BOX 789
 BROOKS, AB T1R 1R7
 Shop Phone: 403-501-5335
 Email: payables@bigsteamoilfield.com

Customer P/O: 302 Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE A4720161920	HD GASKET KIT	EA	-1	\$1,124.04	\$758.73	\$-758.73
Bin Location: SB1						

CREDIT

ENTERED JAN 24 2019

PAID JAN 25 2019

VP156

Detail Tax Info:
 Alberta GST #

 Total: \$(37.94)

Invoice Subtotal:	\$ (758.73)
Total Tax:	\$ (37.94)
Invoice Total:	\$ (796.67)

Payment Method: Charge
Payment Terms: Net 30 Days
Due Date: 01/27/2019

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.

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Signature: _____ DATE: _____



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 1125 Cobham Ave W
260-499-3110 Cranbrook, BC
1-800-663-2308 V1C 6T3

LETHBRIDGE 4110 9 Ave N
403-317-2450 Lethbridge, AB
1-888-345-3036 T1H 6L9

MEDICINE HAT 1782 32 St SW
403-629-5679 Medicine Hat, AB
1-877-833-3888 T1B 3N8

www.dunlop trucks.com

Invoice: **0201P209832**
Date / Time: 12/28/2018 7:32:34AM
Parts Order: 209832
Customer: 02325
Branch: 2
Invoice Total: **\$1,329.60**
*** Charge ***
Page 1 of 2

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

ENTERED JAN 4 2019
RECEIVED
DEC 28 2018

Ship To: BIG STEAM OILFIELD SERVICES LTD
PO BOX 789
BROOKS, AB T1R 1R7
Shop Phone: 403-501-5335
Email: payables@bigsteamoilfield.com

Customer P/O: 302 Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
ABP N25 208925 25	CLUTCH, 15-1/2" X 2" EE, 4000/2050 FT LB	EA	1	\$1,339.44	\$867.29	\$867.29
				Bin Location: WHS22		
02-12176-000	BEARING-PILOT.72 X 30 X 19MM	EA	1	\$104.51	\$63.51	\$63.51
				Bin Location: D5B7		
DDE A4721400514	SPCR/BOLT KT	EA	1	\$559.50	\$0.00	\$0.00
Item Backordered - CUST-STOCK						
DDE A4730960280	METAL SEAL	EA	1	\$61.94	\$41.81	\$41.81
				Bin Location: SC5H		
DDE A0219901101	HEX HD BOLT	EA	4	\$13.80	\$9.32	\$37.28
				Bin Location: SC5E		
DDE A0239977145	O-RING	EA	1	\$13.70	\$9.25	\$9.25
				Bin Location: SC5E		
DDE A0060705101	OIL SEAL KIT	EA	1	\$204.26	\$0.00	\$0.00
Item Backordered - CUST-STOCK						
DDE A4721422080	GASKET	EA	1	\$57.82	\$39.03	\$39.03
				Bin Location: SC5G		
DDE A4720980080	SEAL	EA	6	\$11.34	\$7.65	\$45.90
				Bin Location: D2D3		
DDE A4721841980	SEAL	EA	1	\$115.44	\$77.92	\$77.92
				Bin Location: GASKWALL		
DDE A4721840080	SEAL	EA	1	\$83.20	\$56.16	\$56.16
				Bin Location: SC5I		
DDE A5411870080	GASKET	EA	1	\$12.58	\$8.49	\$8.49
				Bin Location: SC5H		
DDE A0189973145	O-RING	EA	1	\$8.08	\$5.45	\$5.45
				Bin Location: SC5E		
DDE A4720180780	SEAL	EA	1	\$12.28	\$8.29	\$8.29
				Bin Location: SC5F		
DDE A4720180180	SEAL	EA	1	\$8.76	\$5.91	\$5.91
				Bin Location: SC5F		

PAID JAN 25 2019

VP156

Detail Tax Info:
Alberta GST #

Total: \$63.31
\$63.31

Invoice Subtotal: **\$1,266.29**
Total Tax: **\$63.31**
Invoice Total: **\$1,329.60**

Payment Method:
Charge

Payment Terms:
Net 30 Days

Due Date:
01/27/2019



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 250-489-3110 1-800-663-2306	1125 Cobham Ave W Cranbrook, BC V1C 6T3
LETHBRIDGE 403-317-2450 1-888-345-3036	4110 9 Ave N Lethbridge, AB T1H 6L9
MEDICINE HAT 403-520-5579 1-877-833-3888	1782 32 St SW Medicine Hat, AB T1B 3N8

www.dunloptrucks.com

Invoice: **0201P209701**
 Date / Time: 12/20/2018 1:20:10PM
 Parts Order: 209701
 Customer: 02325
 Branch: 2
Invoice Total: (\$3,281.26)
 *** Charge ***
 Page 1 of 1

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

RECEIVED
 DEC 21 2018

Ship To: BIG STEAM OILFIELD SERVICES LTD
 PO BOX 789
 BROOKS, AB T1R 1R7
 Shop Phone: 403-501-5335
 Email:
 payables@bigsteamoilfield.com

Customer P/O: BJ9489	302	Invoiced By: dcarlson	Delivery Method: Delivery/Ship			
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
Original Invoice: 0201P207575						
DDE RA4720962299	EXHAUST-GAS TURBOCHARGER	EA	-1	\$2,819.46	\$2,195.51	-\$2,195.51
				Bin Location: D2A7		
DDE RA4720962299-C	EXHAUST-GAS TURBOCHARGER Core	EA	-1	\$1,300.00	\$929.50	-\$929.50
				Bin Location: COREBIN		

CREDIT

PAID JAN 25 2019
 VP156

ENTERED JAN 24 2019

Detail Tax Info:
 Alberta GST #

Total: \$(156.25)

Total Parts:	\$(2,195.51)
Total Core Charges:	\$(929.50)
Total Core Returns:	\$0.00
Invoice Subtotal:	\$(3,125.01)
Total Tax:	\$(156.25)
Invoice Total:	\$(3,281.26)

Payment Method: Charge
Payment Terms: Net 30 Days
Due Date: 01/19/2019

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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Signature: _____ DATE: _____



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 260-489-3110 1-800-653-2308	1125 Cobham Ave W Cranbrook, BC V1C 6T8
LETHBRIDGE 403-317-2460 1-888-345-9036	4110 9 Ave N Lethbridge, AB T1H 0L9
MEDICINE HAT 403-529-6579 1-877-833-9888	1782 32 St SW Medicine Hat, AB T1B 3N8

www.dunloptrucks.com

Invoice: **0201P209257**
 Date / Time: 12/20/2018 2:23:17PM
 Parts Order: 209257
 Customer: 02325
 Branch: 2
Invoice Total: \$48,065.04
 *** Charge ***
 Page 1 of 1

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

RECEIVED
 DEC 21 2018

Ship To: BIG STEAM OILFIELD SERVICES LTD
 PO BOX 789
 BROOKS, AB T1R 1R7
 Shop Phone: 403-501-5335
 Email: payables@bigsteamoilfield.com

Customer P/O: 302 Invoiced By: dcarlson Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE R23539399	3/4 ENG DD15 ENGINE	EA	1	\$51,119.36	\$30,100.00	\$30,100.00
DDE R23539399-C	3/4 ENG DD15 ENGINE-Core	EA	1	\$22,100.00	\$14,917.50	\$14,917.50
DDE A4720161920	HD GASKET KIT	EA	1	\$1,124.04	\$758.73	\$758.73

Bin Location: SB1

PAID JAN 25 2019

VP156

ENTERED JAN 24 2019

Detail Tax Info:
 Alberta GST #

Total: \$2288.81
 \$2288.81

Total Parts:	\$30,858.73
Total Core Charges:	\$14,917.50
Total Core Returns:	\$0.00
Invoice Subtotal:	\$45,776.23
Total Tax:	\$2,288.81
Invoice Total:	\$48,065.04

Payment Method: Charge Payment Terms: Net 30 Days Due Date: 01/19/2019

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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Signature: [Signature] DATE: _____

DUNLOP TRUCK CENTRES

CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 260-480-3110 1-800-863-2308	1125 Cobham Ave W Cranbrook, BC V1C 6T3
LETHBRIDGE 403-317-2450 1-866-345-3030	4110 9 Ave N Lethbridge, AB T1H 6L9
MEDICINE HAT 403-520-5578 1-877-639-3888	1752 32 St SW Medicine Hat, AB T1B 3N8

www.dunloptrucks.com

Invoice: **0202S202028**
 Date / Hour: 12/20/2018 1:39:54PM
 Repair Order: 202028
 Customer: 02325
 Branch: 2
 Total Invoice: \$0.00
 Charge
 Page 1 of 1

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

RECEIVED
 DEC 21 2018

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: WARRANTY PENDING kcowie Orig R/O: 0 Completion Date: 12/20/2018

Unit Number: 302 **Model Year:** 2012 **Make/Model:** Western Star 4900FA
Type: Heavy Truck **VIN:** 5KKPALDR0CPBJ9489 **Meter:** 220629 Kilometers
In-Service Date: 05/05/2016

Task: 1 60-100010.01 Parts Warranty **Department:** Service

Complaint: ***PARTS WARRANTY - PARTS SOLD OVER THE COUNTER*** DIAGNOSE AND ADVISE FOR TURBOCHARGER BLOWING OIL

Cause: LEAKING

Correction: CUSTOMER INSPECTED AND FOUND THAT OIL WAS BEING PUSHED IN TO THE AIR INTAKE SYSTEM. TURBOCHARGER NEEDS REPLACING. CUSTOMER REMOVED OLD TURBOCHARGER AND REPLACED IT WITH NEW. CUSTOMER BROUGHT OLD TURBOCHARGER BACK TO DEALERSHIP AND GAVE IT TO THE WARRANTY DEPARTMENT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DDE RA4720962299-C	EXHAUST-GAS TURBOCHARGER-Core	EA	-1.0	\$877.50	(\$877.50)
Original Invoice: 0202S2020280202S202028						
	DDE RA4720962299	EXHAUST-GAS TURBOCHARGER	EA	1.0	\$1,903.14	\$1,903.14
	DDE RA4720962299-C	EXHAUST-GAS TURBOCHARGER-Core	EA	1.0	\$877.50	\$877.50

Detail Tax Info:

PAID JAN 25 2019

VPI56

Total Parts:	\$0.00
Total Labor:	\$0.00
Invoice Subtotal:	\$0.00
Total Tax:	\$0.00
Total Invoice:	\$0.00

Payment Method **Terms** **Due Date**
 Charge Net 30 Days 1/19/2019

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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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 RECEIVED
 DEC 10 2018

DATE: 12-08-18

Branches: Taber Brooks Med Hat

Sold To: Ship To:

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

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

PARTS INVOICE#
B157063
 Page 1 of 1
 Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	DC	CUSTOMER PICK UP		UNIT:302		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
12C	FARHC19425	CT CLAMP, HD 4.06" - 4.37"	2	2		26.48	16.42	32.84
FD3D	H6054SB	SUPER BLUE HEADLAMP	2	2		33.78	27.39	54.78
SHOP15	S9414	TURBO CLAMP	2	2		40.38	32.88	65.76

ENTERED DEC 18 2018

ALL OVERDUE ACCOUNTS ARE SUBJECT
 TO A LATE CHARGE OF 2% PER MONTH
 (26.82% PER ANNUM).
 09:23AM X X DC 8A1 PARTS TAX

PAID JAN 25 2019
 VP164

CUSTOMER SIGNATURE:  	DATE:	Sub Total	153.38
	CUSTOMER	Freight	0.00
		Sales Tax	0.00
		GST	7.67
		Please Pay	161.05
		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



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 250-469-3110 1-800-863-2806	1125 Cooham Ave W Cranbrook, BC V1C 8T3
LETHBRIDGE 403-317-2460 1-888-345-3099	4110 9 Ave N Lethbridge, AB T1H 6L9
MEDICINE HAT 403-529-5570 1-877-833-3888	1782 32 St SW Medicine Hat, AB T1B 3N8

www.dunlop-trucks.com

Invoice: **0201P209148**
 Date / Time: 10/12/2018 7:16:19AM
 Parts Order: 209148
 Customer: 02325
 Branch: 2
Invoice Total: (\$2,837.84)
 *** Charge ***
 Page 1 of 1

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

RECEIVED
 DEC 12 2018

Ship To: BIG STEAM OILFIELD SERVICES LTD
 PO BOX 789
 BROOKS, AB T1R 1R7
 Shop Phone: 403-501-5335
 Email: payables@bigsteamoilfield.com

Customer P/O:	Invoiced By: rziegler	Delivery Method: Customer/Pick up				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE EA4722001070-C	BELT TENSNR-Core	EA	-1	\$104.00	\$70.20	\$-70.20
Original Invoice: 0201P209065						
DDE RA4600701087-C	INJ/BOLT KIT	EA	-6	\$650.00	\$438.75	\$-2,632.50
				Bin Location: D2F1		
				Bin Location: COREBIN		

Unit 2
Unit 302

CREDIT

PAID JAN 25 2019
 VP156

ENTERED DEC 18 2018

Detail Tax Info:
 Alberta GST #

Total: \$(135.14)

COPY

Total Core Returns:	\$(2,702.70)
Invoice Subtotal:	\$(2,702.70)
Total Tax:	\$(135.14)
Invoice Total:	\$(2,837.84)

Payment Method: Charge
 Payment Terms: Net 30 Days
 Due Date: 01/09/2019

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.

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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: _____

DUNLOP

TRUCK CENTRES



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 250-469-3110 1-800-863-2308	1125 Cobham Ave W Cranbrook, BC V1C 6T3
LETHBRIDGE 403-317-2450 1-888-345-3036	4110 9 Ave N Lethbridge, AB T1H 6L9
MEDICINE HAT 403-529-6670 1-877-833-3888	1782 32 St SW Medicine Hat, AB T1B 9N8

www.dunlop trucks.com

Invoice: **0201P208867**
 Date / Time: 05/12/2018 8:17:35AM
 Parts Order: 208867
 Customer: 02325
 Branch: 2
Invoice Total: \$ 3,301.84
 *** Charge ***
 Page 1 of 1

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

RECEIVED
 DEC 10 2018

Ship To: BIG STEAM OILFIELD SERVICES LTD
 PO BOX 789
 BROOKS, AB T1R 1R7
 Shop Phone: 403-501-5335
 Email:
 payables@bigsteamoilfield.com

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE RA4720962299	EXHAUST-GAS TURBOCHARGER <i>Unit 302</i>	EA	1	\$2,819.46	\$1,903.14	\$1,903.14
DDE RA4720962299-C	EXHAUST-GAS TURBOCHARGER-Core	EA	1	\$1,300.00	\$877.50	\$877.50
DDE A4700781710	HI-PRS LINE	EA	3	\$81.14	\$54.77	\$164.31
DDE A4700781810	HI PRSS LINE <i>Unit 732</i>	EA	2	\$78.84	\$53.22	\$106.44
DDE A4700781810	HI PRSS LINE	EA	1	\$78.84	\$53.22	\$53.22
FREIGHT	FREIGHT		1		\$40.00	\$40.00

PAID JAN 25 2019
 VP156

ENTERED DEC 18 2018

Detail Tax Info:
 Alberta GST #

Total: \$157.23
 \$157.23

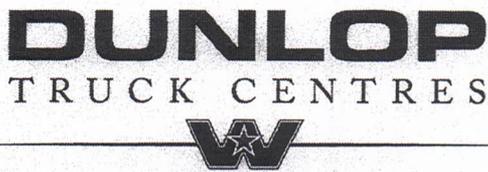
Total Parts:	\$2,227.11
Total Core Charges:	\$877.50
Total Core Returns:	\$0.00
Total Miscellaneous:	\$40.00
Invoice Subtotal:	\$3,144.61
Total Tax:	\$157.23
Invoice Total:	\$3,301.84

COPY

Payment Method: Charge
Payment Terms: Net 30 Days
Due Date: 01/04/2019

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: _____



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 250-480-3110 1-800-863-2306	1125 Cochran Ave W Cranbrook, BC V1C 6T5
LETHBRIDGE 403-317-2450 1-888-345-9096	4110 9 Ave N Lethbridge, AB T1H 6L5
MEDICINE HAT 403-529-5570 1-877-833-3888	1782 32 St SW Medicine Hat, AB T1B 3N6

www.dunloptrucks.com

Invoice: **0201P208671**
 Date / Time: 29/11/2018 3:31:26PM
 Parts Order: 208671
 Customer: 02325
 Branch: 2
Invoice Total: \$ 92.48
 *** 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
 DEC 03 2018

Customer P/O: UNIT 302 Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
FUL A6918	VALVE,ROADRANGER ASSY	EA	1	\$136.54	\$88.08	\$88.08

Bin Location: D2H5

ENTERED DEC 03 2018

PAID JAN 25 2019
 VP156

Detail Tax Info:
 Alberta GST #

COPY

Total: \$4.40
 Total: \$4.40

Invoice Subtotal:	\$88.08
Total Tax:	\$4.40
Invoice Total:	\$92.48

Payment Method: Charge
Payment Terms: Net 30 Days
Due Date: 12/29/2018

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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Signature: DK DATE: _____

Date: Nov 9/18 Inspector's Name: Diedrich / Craig
 License Plate Number(s): ENK-7369 Vehicle Unit Number: 302
 Odometer: 219582 Hour Meter: 11745
 Signature: Diedrich Kneeder

<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 Turbo and Middle exhaust manifold,
 Changed Bowie pump (New)*



Summit Motors Ltd.



Sold From:

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

Since '63

RECEIVED

DATE: 11-15-18

Branches: Taber Brooks Med Hat

Sold To:

Ship To:

PARTS INVOICE#

B156230

Page 1 of 1

Auth:

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

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

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	DC	CUSTOMER PICK UP		UNIT:302		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
10C01	G0094000	FLANGE GASKET	2	2		14.09	11.74	23.48
FDFL	110W	T&E PUMP	1	1		5317.20	4431.00	4431.00

ENTERED NOV 16 2018

PAID DEC 19 2018

VP141

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

08:01AM X X DC 7A1 PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER   136235181	Sub Total	4454.48
	Freight	0.00
	Sales Tax	0.00
	GST	222.72
	Please Pay	4677.20

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: Nov 29/18 Inspector's Name: Diedrich
 License Plate Number(s): BNK-7369 Vehicle Unit Number: 302
 Odometer: 220432 Hour Meter: 11805
 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)		
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 brake pod on rear right middle.

Date: Dec 5/18 Inspector's Name: Diedrich/Craig/Peter/Bill/Petro
 License Plate Number(s): BNK-7369 Vehicle Unit Number: 302
 Odometer: 220629 Hour Meter: 11815
 Signature: Diedrich Ymelan

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:
 changed turbo, changed oil, greased, checks differentials
 fluid levels, New engine, new exhaust rocker shaft, new
~~brake~~ brake rockers, New clutch and clutch brake.
 Changed fuel filters. New Air filters, new Belt Tensioner.

Date: Oct 19/18 Inspector's Name: Diedrich / Peter / Craig
 License Plate Number(s): BNK-7369 Vehicle Unit Number: 302
 Odometer: 216459 Hour Meter: 11602
 Signature: Diedrich Kmelzen

<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 pump seats and valves and springs,

Date: Oct 2/18

Inspector's Name: Craig

License Plate Number(s): BNK-7369

Vehicle Unit Number: 302

Odometer: 214954

Hour Meter: 11514

Signature: Dieterich 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 Pump Valves.

Date: Sept 10/13 Inspector's Name: Diedrich / Peter
 License Plate Number(s): BNK-7369 Vehicle Unit Number: 307
 Odometer: 212083 Hour Meter: 11368
 Signature: Diedrich Imelso

<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,
Put on new Aux belt,

Date: Aug 23/18

Inspector's Name: Diedrich

License Plate Number(s): BNK-7369

Vehicle Unit Number: 302

Odometer: 210043

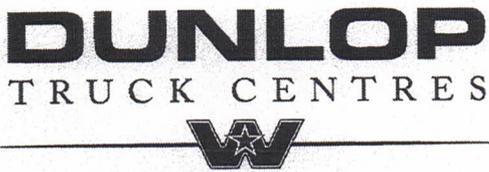
Hour Meter: 11266

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:

New clutch brake.



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK
250-489-3110
1-800-663-2208
1125 Coatham Ave W
Cranbrook, BC
V1C 6T3

LETHBRIDGE
403-517-2450
1-888-345-3036
4110 9 Ave N
Lethbridge, AB
T1H 8L9

MEDICINE HAT
403-629-6578
1-877-833-3888
1782 32 St SW
Medicine Hat, AB
T1B 3N8

www.dunlop trucks.com

Invoice: **0201P207575**
Date / Time: 08/11/2018 3:50:13PM
Parts Order: 207575
Customer: 02325
Branch: 2
Invoice Total: **\$ 5,333.53**
*** 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
NOV 15 2018

ENTERED NOV 16 2018

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE RA4720962299	EXHAUST-GAS TURBOCHARGER	EA	1	\$2,310.97	\$2,195.51	\$2,195.51
DDE RA4720962299-C	EXHAUST-GAS TURBOCHARGER-Core	EA	1	\$929.50	\$929.50	\$929.50
DDE A4730960280	METAL SEAL	EA	1	\$50.77	\$48.23	\$48.23
DDE A0219901101	HEX HD BOLT	EA	4	\$11.31	\$10.74	\$42.96
DDE N000000001069	SEAL	EA	2	\$0.73	\$0.69	\$1.38
DDE A5411870080	GASKET	EA	1	\$10.30	\$9.79	\$9.79
DDE A4721401014	EXH MFLD KIT	EA	1	\$1,791.69	\$1,702.18	\$1,702.18
FREIGHT	FREIGHT		1		\$150.00	\$150.00

Customer P/O: BJ9489 *Unit 302*

Invoiced By: rmiklos

Delivery Method: Delivery/Ship

PAID DEC 19 2018
VP129

Detail Tax Info:
Alberta GST #

Total: \$253.98

Total Parts:	\$4,000.05
Total Core Charges:	\$929.50
Total Core Returns:	\$0.00
Total Miscellaneous:	\$150.00
Invoice Subtotal:	\$5,079.55
Total Tax:	\$253.98
Invoice Total:	\$5,333.53

COPY

Payment Method:
Charge

Payment Terms:
Net 30 Days

Due Date:
12/08/2018

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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Signature: DK DATE: _____

Date: May 4/18

Inspector's Name: Diedrich

License Plate Number(s): BVK-7369

Vehicle Unit Number: 302

Odometer: 198909

Hour Meter: 10762

Signature: Diedrich Smelsen

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



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-4958

Tank Inspection

Ordered By: BEN 403-793-0457	Date: 6-Apr-18	Completed: 16-Apr-18
Customer: Cash	Facility:	
Location: UNIT 302	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
Customer Name:		Parts	\$0.00
Customer Approved: <input type="checkbox"/> Order Accepted		Travel	\$0.00
Inspection: _____ Date: _____		Rentals	\$0.00
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		Miscellaneous	\$318.00
		Subsistence	\$0.00
		Sub Total:	\$318.00
		GST	\$15.90
		Work Order Total:	\$333.90



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

Invoice

RECEIVED
 APR 16 2018

Date	Invoice #
16/04/2018	21080

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

ENTERED APR 27 2018

PAID MAY 17 2018
 VP61

P.O. No.	Terms	Work Order #
302		TANK-4958

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

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



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

APR 20 2018

DATE: 04-17-18

Branches: Taber Brooks Med Hat

Sold To:

Ship To:

ENTERED APR 27 2018

PARTS INVOICE#

B149642

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

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

Page 1 of 1
 Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	DC	WILL CALL		UNIT:302		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
SHOP19	BX107794X	CARTRIDGE ASM	1	1		56.80	36.42	36.42
SHOP19	BX107794X#	CORE	1	1		0.00	40.20	40.20
	BX107794X*	CORE TBRB	-1	-1		0.00	40.20	-40.20
01G03	BX5004341X	KIT	1	1		120.08	77.01	77.01
01G03	BX5004341X#	CORE	1	1		0.00	25.30	25.30
CORES	BX5004341X*	CORE TBRB	-1	-1		0.00	25.30	-25.30

PAID MAY 17 2018

19301

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

12:52PM X N X DC 73A1 PARTS TAX

COPY

CUSTOMER SIGNATURE:	DATE:	Sub Total	113.43
	CUSTOMER		Freight
		Sales Tax	0.00
		GST	5.67
		Please Pay	119.10
		136235181	

DK

PRIVACY NOTICE

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

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

DUNLOP WESTERN STAR TRUCK CENTRE LTD.

4110 - 9th Avenue North
Lethbridge, Alberta T1H 6L9
Phone: (403) 317-2450
1-888-345-3036



RECEIVED

MAR 21 2018

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURN ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 20% RESTOCKING CHARGE ON ALL RETURNED PARTS. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) ON ALL OVERDUE ACCOUNTS. GST NUMBER: 89871 0827RT PARTS HOURS: MON. - FRI. 7:00 - 12:00 (Midnight) SAT 8:00 - 4:00

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 14 MAR 18	YOUR ORDER NO. UNIT 302	DATE SHIPPED 19 MAR 18	INVOICE DATE 19 MAR 18	INVOICE NUMBER 209125LP
---------------------------	----------------------------	---------------------------	---------------------------	----------------------------

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ACCOUNT NO. 3369

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PAGE 1 OF 1

BIG STEAM OILFIELD SERVICES LT
ATTN: VICKI ALBERTS
PO BOX 789
BROOKS, AB T1R 1R7

ENTERED APR 10 2018

SHIP VIA	SLSM. 1235	B/L NO.	TERMS WHOLESALE CHARGE	F.O.B. LETHBRIDGE AB
----------	---------------	---------	---------------------------	-------------------------

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	66-01788-023	CUSTELECTRIC H	37.12	25.23	25.23



WESTERN STAR TRUCKS
[Signature]

**Thank
You
For
Your
Business**

CORE CREDITS WILL NOT BE GIVEN ON ANY CORES EXCEEDING 365 DAYS FROM DATE OF PURCHASE. A 25% RESTOCK WILL BE CHARGED ON ALL RETURNED SPECIAL ORDER PARTS. THANKS DUNLOP WESTERNSTAR

PARTS	25.23
SUBLET	
FREIGHT	0.00
SALES TAX	1.26
TOTAL	\$26.49

DUNLOP WESTERN STAR TRUCK CENTRE LTD.

4110 - 9th Avenue North
Lethbridge, Alberta T1H 6L9
Phone: (403) 317-2450
1-888-345-3036

RECEIVED
MAR 22 2018

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURN ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 20% RESTOCKING CHARGE ON ALL RETURNED PARTS
TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) ON ALL OVERDUE ACCOUNTS.
GST NUMBER: 89871 0827RT PARTS HOURS: MON. - FRI. 7:00 - 12:00 (Midnight) SAT 8:00 - 4:00



THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 19 MAR 18	YOUR ORDER NO.	DATE SHIPPED 21 MAR 18	INVOICE DATE 21 MAR 18	INVOICE NUMBER 209285LP
---------------------------	----------------	---------------------------	---------------------------	----------------------------

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ACCOUNT NO. 3369

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PAGE 1 OF 1

BIG STEAM OILFIELD SERVICES LT
ATTN: VICKI ALBERTS
PO BOX 789
BROOKS, AB T1R 1R7

ENTERED APR 10 2018

302-36

SHIP VIA	SLSM. 1235	B/L NO.	TERMS WHOLESALE CHARGE	F.O.B. LETHBRIDGE AB
----------	---------------	---------	---------------------------	-------------------------

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	WWS/69110-3562	CUSTFENDER EXT	142.31	125.26	125.26
1	1	0	WWS/69110-3561	CUSTFENDER EXT	136.52	124.95	124.95
1	1	0	WWS/69110-3560	FENDER EXT	137.58	132.45	132.45
1	0	1	WWS/69110-3559	FENDER EXT	162.91	150.57	0.00
1	0	1	WWS/69110-3559	FENDER EXT			

The following parts have been special ordered:

PAID
04-20-18
VP53

WESTERN STAR TRUCKS®
COPY DK

Thank
You
For
Your
Business

CORE CREDITS WILL NOT BE GIVEN ON ANY CORES EXCEEDING 365 DAYS FROM DATE OF PURCHASE. A 25% RESTOCK WILL BE CHARGED ON ALL RETURNED SPECIAL ORDER PARTS. THANKS DUNLOP WESTERNSTAR

PARTS	382.66
SUBLET	
FREIGHT	0.00
SALES TAX	19.13
TOTAL	\$401.79

Date: March 26/18 Inspector's Name: Diedrich/Craig
 License Plate Number(s): BNK-7369 Vehicle Unit Number: 302
 Odometer: 197 346 Hour Meter: 10647
 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:

changed fuel filter



Summit Motors Ltd.



Sold From:

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

Since '63

DATE: 02-26-18

Branches: Taber Brooks Med Hat

Sold To:

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

Ship To:

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

PARTS INVOICE#

B148149

Page 1 of 1

Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DB	WILL CALL	UNIT 302				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
FDL	110W	T&E PUMP	1	1		5317.20	4431.00	4431.00

PAID
04-20-18
CHQ 19251

ENTERED MAR 07 2018

RECEIVED

MAR 05 2018

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).
12:57PM X X DB 29A1 PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	4431.00
	Freight	0.00
	Sales Tax	0.00
	GST	221.55
	Please Pay	4652.55

136235181

PRIVACY NOTICE

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

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



Summit Motors Ltd.



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

Since '63

RECEIVED
 FEB 20 2018

DATE: 02-16-18

Branches: Taber Brooks Med Hat

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

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

PARTS INVOICE#
B147955
 Page 1 of 1
 Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via	Customer Purchase Order			
22093		403 501-5335	CV	WILL CALL	UNIT#302			
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
S4.7	3589278C3	CAP	1	1		35.60	28.93	28.93

PAID
 03-21-18
 CHQ 19207

ENTERED FEB 26 2018

ALL OVERDUE ACCOUNTS ARE SUBJECT
 TO A LATE CHARGE OF 2% PER MONTH
 (26.82% PER ANNUM).
 03:19PM X X CV 38A1 PARTS TAX

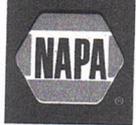
CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	28.93
	Freight	0.00
	Sales Tax	0.00
	GST	1.45
	Please Pay	30.38

136235181

PRIVACY NOTICE

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



TRACTION

050001249
 NAPA TRACTION BROOKS 1432040AB
 PO BOX 1276 99 7th STREET EAST
 BROOKS AB T1R 1C1
 403-501-5551 FX 403-501-5665, AB
 (403) 501-5551
 GST #: R834946295

Time: 17:04 Invoice Number 249-266188
 Date: 02/14/2018
 Page: 1/1

704
 BIG STEAM LTD
 PO BOX 789.
 BROOKS, AB T1R 1B7

Employee: 12 , RICK
 Sales Rep: 0 , Salesman
 Accounting Day: 12

ENTERED FEB 15 2018
 RECEIVED
 FEB 15 2018

Part Number	Line	Description	Quantity	Price	Net	Total
KN28520	MID	RG-2 VALVE	1.00	145.00	105.0000	105.00 T

PAID
 03-21-18
 CHQ 1919B

Delivery:
 Attention: BILL
 Tax Exemption:
 PO#: 302
 Terms: NET 30 DAYS NO

Subtotal	105.00
GST R834946295 5.0000%	5.25
Total	110.25
Charge Sale	110.25

[Signature]

Customer Signature
 GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 GET THE GOOD STUFF
 NOW STOCK QUICK STRUTS
 AND RADIATORS

CUSTOMER COPY



NAMCO

Machine & Gear Works Ltd.

Since 1976

Looking Back With Pride... Gearing Up For The Future!

NAMCO Machine & Gear Works Ltd
9168-35 Avenue N.W.
Edmonton, AB T6E 6N9
Canada

Ph: 780-463-5602

Fax: 780-461-2113

Invoice

Date: 13-Feb-18

Number: 37707

ENTERED FEB 26 2018

Ship To

To

Big Steam Oilfield
5, Boswell Crescent
Box #789
Brooks, AB T1R 1B7
Canada

PAID
03-21-18
CHR 19197

Ph: 403-501-5335 Fax: 403-362-9703

Big Steam Oilfield
5, Boswell Crescent
Box #789
Brooks, AB T1R 1B7
Canada

RECEIVED
FEB 20 2018

Ph: 403-501-5335 Fax: 403-362-9703

Terms	Due Date	Ship Via	Salesperson	
Net 30	15-Mar-18			
Quantity	Description	Unit Price	Amount	
1 ea	Part: REPAIR GEARBOX Namco Model: M85-A Original mfg date: Dec. 2011 Original WO # 30604 SN # N11-33217 Assess for Quote Packing List: 50225 Ordered: 1	T \$0.00	\$0.00	
			Shipped On: 07-Feb-18 Ln: 001 SO: 37509	
1 ea	Part: OIL SEAL KIT Packing List: 50225 Ordered: 1	T \$155.00	\$155.00	
			Shipped On: 07-Feb-18 Ln: 002 SO: 37509	
1 each	Part: SPEEDI SLEEVE Packing List: 50225 Ordered: 1	T \$69.00	\$69.00	
			Shipped On: 07-Feb-18 Ln: 003 SO: 37509	
1 ea	Part: O-RINGS FOR SHIFTER Packing List: 50225 Ordered: 1	T \$81.00	\$81.00	
			Shipped On: 07-Feb-18 Ln: 004 SO: 37509	
1 ea	Part: ADJUST BRACKET FOR SHIFTER Packing List: 50225 Ordered: 1	T \$62.00	\$62.00	
			Shipped On: 07-Feb-18 Ln: 005 SO: 37509	
1 each	Part: LABOUR CODE To Disassemble, Clean Up, Polish Parts and Re-Assemble. Packing List: 50225 Ordered: 1	T \$640.00	\$640.00	
			Shipped On: 07-Feb-18 Ln: 006 SO: 37509	
		SubTotal:	\$1,007.00	
		G.S.T.	\$50.35	

302



NAMCO

Machine & Gear Works Ltd.

Since 1976

Looking Back With Pride... Gearing Up For The Future!

NAMCO Machine & Gear Works Ltd
9168-35 Avenue N.W.
Edmonton, AB T6E 6N9
Canada

Ph: 780-463-5602

Fax: 780-461-2113

Invoice

Date: 13-Feb-18

Number: 37707

Ship To

To

Big Steam Oilfield
5, Boswell Crescent
Box #789
Brooks, AB T1R 1B7
Canada

Ph: 403-501-5335

Fax: 403-362-9703

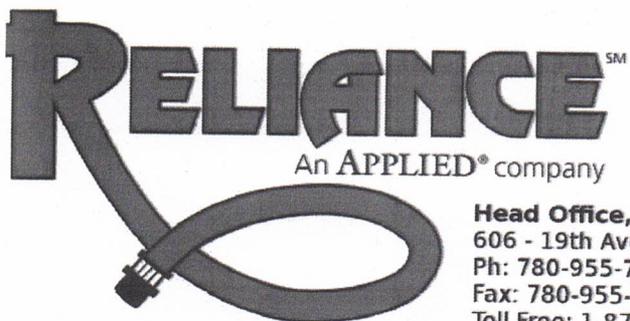
Big Steam Oilfield
5, Boswell Crescent
Box #789
Brooks, AB T1R 1B7
Canada

Ph: 403-501-5335

Fax: 403-362-9703

Terms	Due Date	Ship Via	Salesperson
Net 30	15-Mar-18		

Quantity	Description	Unit Price	Amount
	GST# 103825527 RT	Invoice Total:	\$1,057.35
		Amount Paid:	\$0.00
		Amount Due:	\$1,057.35



ENTERED FEB 06 2018

Please remit to: **INVOICE**
 606 - 19 Avenue, Nisku, AB
 T9E 7W1 **011-185436**

INVOICE

Head Office, Nisku AB T9E 7W1
 606 - 19th Avenue
 Ph: 780-955-7115
 Fax: 780-955-7121
 Toll Free: 1-877-955-7115

PRECISION FLANGE
 COMPANY LTD.

SERVCO OILFIELD SUPPLY
 CANADA LTD.

CUSTOMER NO. 418382 SALESMAN NO. JMS CUSTOMER NO. 418382 SALESMAN NO. JMS PG 1 OF 1

B I L L T O
 BIG STEAM OILFIELD SERVICES LTD
 PO BOX 789
 BROOKS, AB T1R 1B7

S H I P T O
 BIG STEAM OILFIELD SERVICES LT
 PO BOX 789
 BROOKS, AB T1R 1B7
 (403)793-7046

RECEIVED
 JAN 29 2018

CHARGE INVOICE

Reliance Industrial - South GST Number 89136 R830730883 REFERENCE NUMBER 011-185436

MTH	DAY	YR.	WRITTEN BY	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/26/18			CDH	1/10/18 185436	302	30 DAYS	PUROLATOR DMG

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
*****SHIPPING DETAIL*****						
.06/06/2017ORDER TO BE COMPLETED BY						
.PUROLATORSHIPPING INSTRUCTIONS						
.ACCT#1726577SPECIAL INSTRUCTIONS						
.TIMCUSTOMER CONTACT						
PARTS[] API HOSE[] HYD HOSE[] IND HOSE[] ...ORDER COMPONENTS						

1	1		KTU ASSY-16 16 HOSEASSY	TG	2439.530 EA	2439.53
***** Components for above item are listed below *****						
	2.00		LAB INST-16 16 INSTALL ENDS ON HOSE			EA
	1		COM UC-33 33MM ULTRA CLEAN 1" HOSE	V10		EA
	2		ALI RRC-1 1" PLASTIC PIPE CAP			EA
	130		AER GH493-16 1" 5100PSI 4-WIRE	P05-01		FT
	2		AER 1BA16MP16 1 MALE PIPE 1 H	C06-01		EA
	150		ALI SGX-50-M 1.60" MEDIUM SPIRAL WRAP			FT
	1.00		LAB TEST4 BOP 1/4" TO 1"			EA
	1		BAN ID101 1 1/2" X 2 1/2" ID TAG			EA
	2		BAN AS-212 1/4" X 16 1/2" TIE-LOK			EA
ABOVE IS TO TEST THE ASSEMBLY						

					GOODS & SERVICES TAX (CODE G)	\$121.98

PAID
 03-21-18
 CHQ 19204

Unit 302

***** WE THANK YOU AND APPRECIATE YOUR BUSINESS *****

PICKED BY	ASSEM'D BY	TESTED BY	PACKAGING		SUB-TOTAL TAX	2439.53 121.98
INSP. BY	INSP. BY	INSP. BY		TIME PREPARED	TOTAL	2561.51
				16:21		

TERMS: NET 30 DAYS FROM DATE OF INVOICE.
 Interest of 2% PER MONTH (24% PER ANNUM) charged on
 overdue accounts.

The terms of the contract between Reliance Industrial Products Ltd.
 ("Reliance") and the customer are on the reverse of this document.

www.relianceindustrial.com

Date: Jan 26/18

Inspector's Name: Diedrich / Peter

License Plate Number(s): BNK-7369

Vehicle Unit Number: 302

Odometer: 190509

Hour Meter: 10302

Signature: Diedrich Thelersen

<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 shifting rod on dropbox,
Changed dropbox Oil,*

Date: Dec 16/17

Inspector's Name: Diedrich

License Plate Number(s): BVK-7369

Vehicle Unit Number: 302

Odometer: 188544

Hour Meter: 10140

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 2 Rear Diffs
and drop box and Transmission,*

Invoice 911579488



Customer PO	Sales Order 17355244	Shipment Refer to Item	Packing Slip 309150313	Thank you for your prompt payment	Date: 11/29/2017
Bill to BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL P.O. Box 789 BROOKS AB T1R 1B7	Cust Num: 135018	Ship To BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL P.O. Box 789 BROOKS AB T1R 1B7	Interim Ship To		
BUYER: TIM HOFER		JOB NUMBER: 302			
Sort Seq: Order Confirmation					

ENTERED DEC 08 2017

PAID
12-20-17
V1925

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	42576 VLV CK SWG 2 IN THD 5000 FP S/ALY A487 4 / STREAMFLO 2S10ALR50F /Shipment 817420692 /	1	EA	991.74	50.18%	494.13	494.13
20	42576 VLV CK SWG 2 IN THD 5000 FP S/ALY A487 4 / STREAMFLO 2S10ALR50F /Shipment 817420698 /	1	EA	991.74	50.18%	494.13	494.13

Item Subtotal..... 988.26
 Subtotal for Taxes..... 49.42
 Invoice Amount..... 1,037.68

Pricing Include 49.42
 GST TAX

Subject to Terms on Back Payment Terms: Net 30 Days Delivery Terms: EXW FROM PLANT Currency: CAD

RECEIVED
NOV 29 2017

Questions: **DNOW Canada IULC 1429 2ND STREET WEST BROOKS AB T1R 1C1 Phone: 403-362-3428**
 WEBBERKJ NOP
 Page 1 of 3
 11/29/2017 13:41:16
 ** HAZARDOUS MATERIAL D.O.T. 24 HOUR EMERGENCY RESPONSE NUMBER: 1-888-298-2344 (ACCESS CODE # 333386)**
 We want to hear from you! Please send customer service comments and questions to cp1@dnw.com



Date: Nov 28/17 Inspector's Name: Diedrich/Peter/Craig
 License Plate Number(s): BVK-7369 Vehicle Unit Number: 302
 Odometer: 186972 Hour Meter: 10050
 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)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
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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 2" suck back valve and check Valve,
 New Pump Seats valves springs and cages,*