

SUMMARY OF REPAIRS AND MAINTENANCE

UNIT: 306

- APR 2021 – TANK INSPECTION – DYNAMIC INDUSTRIAL
- APR 2021 – NEW WINDSHIELD – BROOKS CAR CAR INV 02-4951
- JAN 2021 – TWO NEW TIRES – KIRKS TIRE – INV B161238
- NOV 2020 – BLOWER MOTOR – ACTIVE INV 1278388
- JAN 2020 – SEAL – IMEX INV 1578
- FEB 2019 – ROUGH IDLE ISSUE REPAIR – WAJAX INV DC4894



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:	(402) 501-5335		
Vehicle Identification Number:	5KKPALDR6DPFA7842		
Make:	Western Star	Model:	Conventional
Year:	2013	Unit Number:	306
Odometer:	165768 KM	Licence Plate Number:	BJN0773
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

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

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

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
566810
 07-Jul-2021
 Page 1 of 1
 P.O. # Unit 306
 Buyer:
 Ship Via:
 Salesman: Neil



Shipping paid by:

Sold to: BIGSTOI
 BIG STEAM OILFIELD SERVICE
 BOX 789

Ship to:
 SAME

RECEIVED
 AUG 02 2021

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR1- 1596-08-08	MALE NPT X MALE JIC 90 A	2.00	2.00	3.51	2.65	5.30
GR1- 4205N-08-06	JIC FEMALE CRIMP FITTING	2.00	2.00	7.99	6.04	12.08
GR1- 42065-18-06	METRIC LIGHT HOSE FITT	2.00	2.00	9.07	6.85	13.70
GR2- 114-06	3/8 ULTRA PRESSURE HOSE	10.00	10.00	3.89	2.87	28.70
LA	LABOUR	2.00	2.00		7.50	15.00
	goods and services tax	1.00	1.00	3.74	3.74	3.74

ENTERED AUG 10 2021

PAID AUG 18 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
59.78	0.00	0.00	0.00	0.00	15.00	3.74	0.00	0.00	78.52

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

Email: charlene.anderson@logan-

AUTHORIZED SIGNATURE

SUPPLIES
 * AUTO
 * AGRICULTURAL
 * INDUSTRIAL

GST # 802765297 RT



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

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

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

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

Invoice: **03P11261**
Date / Time: 7/6/2021 11:54:47AM
Parts Order: 11261
Customer: 22093
Branch: Brooks
Invoice Total: **\$391.10**
*** Charge ***
Page 1 of 1

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

RECEIVED
JUL 06 2021

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

Customer P/O: UNIT#306 Invoiced By: philip Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
BSGA31S	BATTERY-HVY DUTY	EA	4	\$145.50	\$93.12	\$372.48
				Bin Location: BULK		
BSGA31S-C	CORE	EA	4	\$54.00	\$34.56	\$138.24
				Bin Location: CORES		
BSGA31S-C	CORE	EA	-4	\$54.00	\$34.56	-\$138.24
				Bin Location: CORES		

GST/HST Number: 136235181

Detail Tax Info:	
GST	\$18.62
Sales Tax	\$0.00
Total:	\$18.62

Total Parts:	\$372.48
Total Core Charges:	\$138.24
Total Core Returns:	\$(138.24)
Invoice Subtotal:	\$372.48
Total Tax:	\$18.62
Invoice Total:	\$391.10

Payment Method: Charge Payment Terms: Net 30 Due Date: 08/05/2021

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

PAID AUG 18 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

ENTERED JUL 13 2021

Signature:



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK
250-469-3110
1-800-865-2378
1125 Glenham Ave W
Cranbrook, BC
V1C 6T3

LETHBRIDGE
403-317-2450
1-800-345-9096
4110 6 Ave N
Lethbridge, AB
T1H 6L9

MEDICINE HAT
403-529-5579
1-877-535-3886
1782 22 St SW
Medicine Hat, AB
T1B 3N8

www.dunloptrucks.com

Invoice: **0201P255403**
Date / Time: 7/5/2021 5:04:17PM
Parts Order: 255403
Customer: 02325
Branch: 2
Invoice Total: \$ 39.89
*** Charge ***
Page 1 of 1

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

RECEIVED
JUL 08 2021

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: UNIT 306

Invoiced By: rziegler

Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
RDH RD5 11921 0	VALVE-EXPANSION ANTITRUMPET	EA	1	\$55.85	\$37.99	\$37.99
Bin Location:D6J2						

Copy

ENTERED JUL 13 2021

PAID AUG 18 2021

GST/HST Number: 898710827RT0001

Detail Tax Info:
Alberta GST #

Total: \$1.90
\$1.90

Invoice Subtotal:	\$37.99
Total Tax:	\$1.90
Invoice Total:	\$39.89

Payment Method:
Charge

Payment Terms:
DUE ON RECEIPT - INTEREST

Due Date:
08/15/2021

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
250-489-3110
1-800-953-2908
1125 Cobham Ave W
Cranbrook, BC
V1C 6T3

LETHBRIDGE
423-317-2450
1-868-345-3636
4110 9 Ave N
Lethbridge, AB
T1H 6L9

MEDICINE HAT
403-520-5678
1-877-833-3888
1782 32 St SW
Medicine Hat, AB
T1B 3N8

www.dunlop trucks.com

Invoice: **0201P255218**
Date / Time: 7/3/2021 9:28:42AM
Parts Order: 255218
Customer: 02325
Branch: 2
Invoice Total: \$473.46
*** 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
JUL 05 2021

Customer P/O: Unit 306 Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
ABP N83 304QP10S151062	COMP-AC. 10S 15C 163MM PV8 12V	EA	1	\$443.08	\$301.40	\$301.40
Bin Location: D6C2						
FREIGHT	FREIGHT		1		\$45.00	\$45.00
A22-77123-003	RECEIVER DRIER-AC,INBOARD	EA	1	\$213.09	\$104.51	\$104.51
Bin Location: D9B7						

PAID AUG 18 2021

GST/HST Number: 898710827RT0001

Detail Tax Info:
Alberta GST #

Total: \$22.55

ENTERED JUL 13 2021

Total Parts:	\$405.91
Total Miscellaneous:	\$45.00
Invoice Subtotal:	\$450.91
Total Tax:	\$22.55
Invoice Total:	\$473.46

Payment Method: Charge Payment Terms: DUE ON RECEIPT - INTEREST @ Due Date: 08/15/2021

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: _____

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
560873
 16-Apr-2021
 Page 1 of 1
 P.O. # Unit 306
 Buyer:
 Ship Via:
 Salesman: A J



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

Shipping paid by:
Ship to:
 SAME

RECEIVED
 APR 19 2021

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
SKF- 43761	SCOTTSEAL PLUS	3.00	3.00	85.02	65.89	197.67
	goods and services tax	1.00	1.00	9.88	9.88	9.88

ENTERED APR 19 2021

PAID MAY 17 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
197.67	0.00	0.00	0.00	0.00	0.00	9.88	0.00	0.00	207.55

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



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

Invoice

Date	Invoice #
15/04/2021	29078

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

RECEIVED
 APR 19 2021

RECEIVED
 APR 19 2021

P.O. No.	Terms	Work Order #
Unit 306	Due on receipt	TANK-6148

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

Big

ENTERED APR 19 2021
 PAID MAY 17 2021

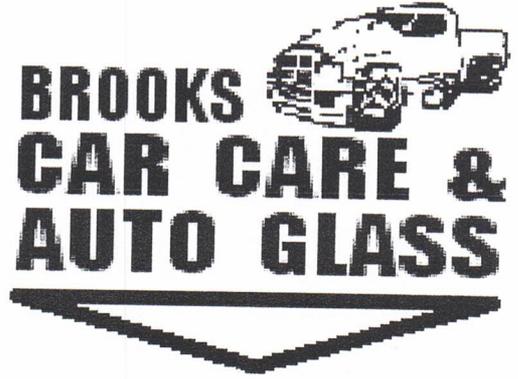
Sales Tax Summary		Subtotal	CAD 318.00
GST@5.0%	CAD 15.90	Sales Tax	CAD 15.90
Total Tax	CAD 15.90	Total	CAD 333.90

Brooks Car Care Ltd.

Box 2108
Brooks, AB
T1R 1C8

RECEIVED

APR 19 2021



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

Invoice # 02-4951
Date 4/15/2021
E-mail BrooksCarCare@Gmail.com
Phone # 403-362-6766

Description	Qty	Rate	Amount
DW1440 Windshield Installed Unit# 306	1	230.00	230.00

ENTERED APR 19 2021

891233322

GST/HST No.

GST/HST

\$11.50

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

Signature: *DK*

PAID MAY 17 2021

Total

\$241.50

CTG 20240



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

INVOICE
1282216

12-Apr-2021 3:19 pm

Page 1 of 1

P.O. # UNIT 306

salesman: HOUSE SALES 161 (BRO)

Created By: Barb

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

RECEIVED

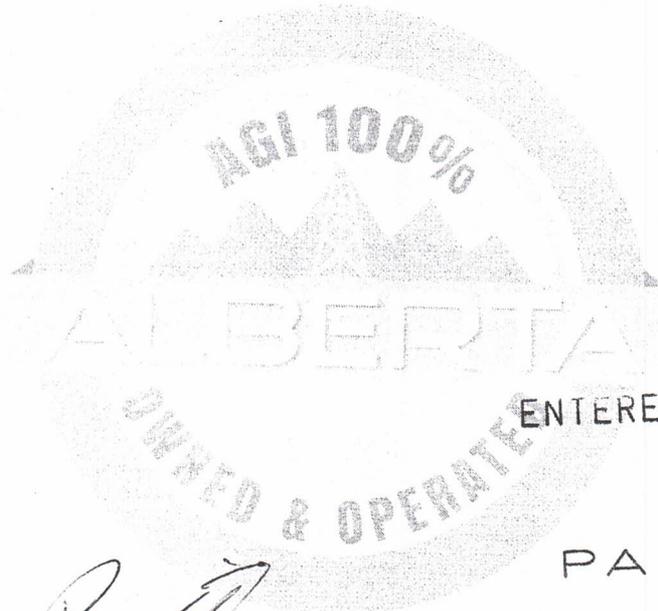
APR 13 2021

Ship to:
 SAME

Sold to: 3BIGSTE
 BIG STEAM OILFIELD SERVICES
 BOX 789

BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
ROK- G005002	SHORT HANDLE SHOVEL	1	1	46.85	35.15	35.15
FLB- 2756	SIGNAL STAT LED	1	1	98.94	74.21	74.21
GDL- 2753	TRUCKLIGHT SIGNAL RED/AM	1	1	119.16	89.38	89.38



ENTERED APR 19 2021

PAID MAY 17 2021

BJ

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
198.74	0.00	0.00	0.00	0.00	0.00	9.94	0.00	0.00	208.68

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

TERMS 2/0 NET 30

Approved by:

A|G ACTIVE GROUP



AIR MILES For Business

GST# 100042993

Customer Copy

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

SOLD TO:
 BIGSTV
 BIG STEAM OILFIELD SERVICES
 BOX 789

INVOICE B161238

CONTACT: BEN 403-793-0457

DATE: 21 Jan 29

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

INVOICE TO: RECEIVED

FAX: 403-362-9703

FEB 01 2021

PAGE: 1

YEAR	MAKE	MODEL			ENGINE
PLATE NO	VIN	ODOMETER		UNIT NO.	WRITTEN BY
		0		306	BV
TIME IN	PROMISED	TERMS	GST#	P.O.	TAG
2:42 PM		NET 30	R866171515		

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	83691 MICHELIN XZY 3 WB L	445/65R22.5	G	1135.00	0	1135.00	2270.00
2	TTH TIRE RECYCLING FEE H. TRUCK		G	9.00	0	9.00	18.00
2	CWB CHANGEVER WIDE BASE 21 Jan 28		G	40.00		40.00	80.00
2	BWB BALANCE WD BASE TRK 21 Jan 28		G	45.00		45.00	90.00
Payment Method: OnAccount=2580.90							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

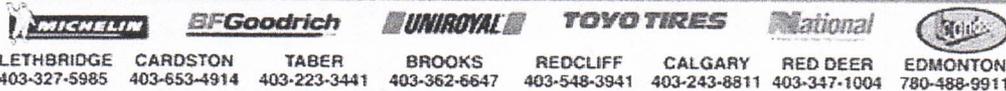
ENTERED FEB 09 2021

PAID MAR 23 2021

CLA 20219

Bill

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



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

Name: _____ Signature: _____

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

PARTS:	2270.00
LABOUR:	170.00
OTHER:	18.00
SUB-TOTAL:	2458.00
GST:	122.90
PST:	N/C
TOTAL:	2580.90

Date: Jan 28/21

Inspector's Name: Rich / Dieckrich

License Plate Number(s): ~~BJN~~BJN-0773 Vehicle Unit Number: 306

Odometer: 160607 Hour Meter: 15366

Signature: Dieckrich 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)		
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:

Check steering tires, and aux belt.

**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
552011**

24-Nov-2020

Page 1 of 1

P.O. # 306

Buyer:

Ship Via:

Salesman: Jamie

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

RECEIVED

NOV 25 2020

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
FLU- HU35004000	HOMO U-CUP 3-1/2X4	12.00	12.00	5.88	4.47	53.64
	goods and services tax	1.00	1.00	2.68	2.68	2.68

ENTERED DEC 08 2020

PAID JAN 26 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
53.64	0.00	0.00	0.00	0.00	0.00	2.68	0.00	0.00	56.32

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
1278388

20-Nov-2020 2:57 pm

Page 1 of 1

P.O. # UNIT 306

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

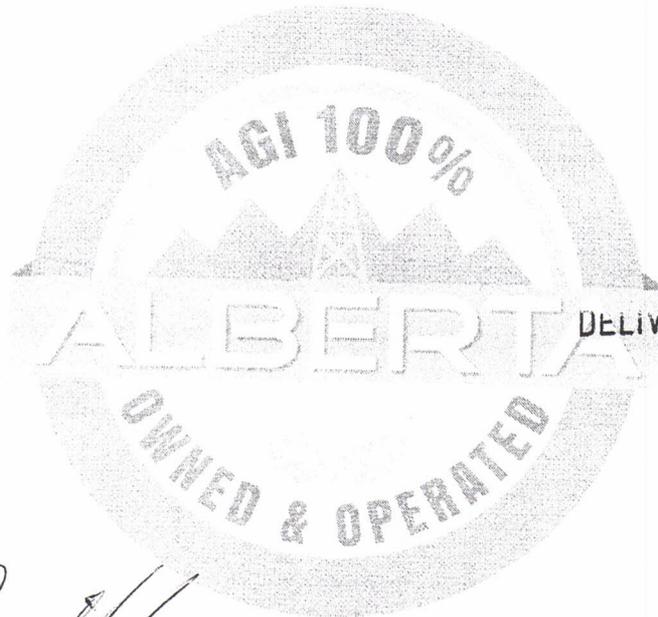
NOV 26 2020

BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
ZZA- 73R5552	MOTOR BLOWER ASSY	2	2	305.33	195.00	390.00

RECEIVED

NOV 23 2020



DELIVERED DEC 07 2020

PAID DEC 17 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
390.00	0.00	0.00	0.00	0.00	0.00	19.50	0.00	0.00	409.50

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

TERMS 2/0 NET 30

Approved by:

AG ACTIVE GROUP



AIR MILES For Business

GST# 100042993

Customer Copy

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

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

RECEIVED

NOV 22 2020

INVOICE
1277754

28-Oct-2020 5:02 pm

Page 1 of 1

P.O. # 306

Salesman: HOUSE SALES 161 (BRO)

Created By: Calvin

DELIVERED BY	DELIVERY	PICKUP

RECEIVED

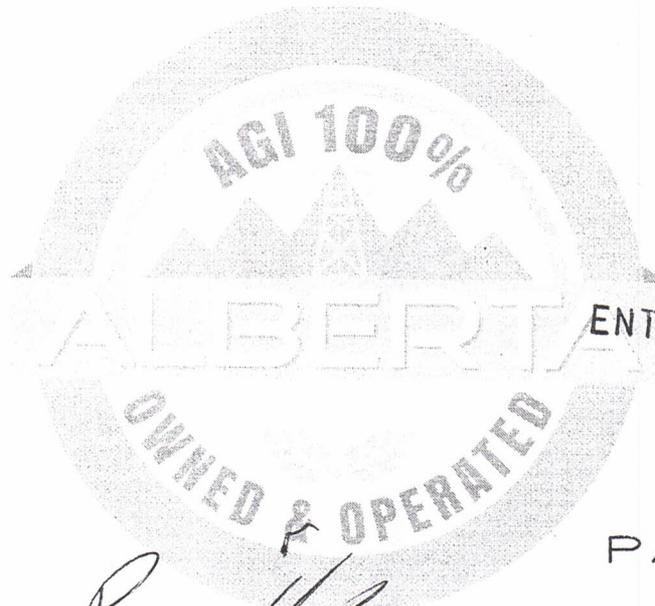
ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

Sold to: 3BIGSTE
BIG STEAM OILFIELD SERVICES
BOX 789

NOV 02 2020 Ship to:
SAME

BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
KWO-SR2000041	BLOWER MTR SWITCH	1	1	33.31	24.99	24.99
KWO-630049BSM	HTR KNOB CLIP	1	1	0.94	0.71	0.71
KWO-FD12400	HEATER KNOB (SR2000030)	1	1	14.42	10.81	10.81



ENTERED NOV 03 2020

PAID DEC 17 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
36.51	0.00	0.00	0.00	0.00	0.00	1.83	0.00	0.00	38.34

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

TERMS 2/0 NET 30

Approved by:

A|G ACTIVE GROUP



AIR MILES For Business

GST# 100042993

Customer Copy

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 LOGAN INDUSTRIES LTD.

Phone: 403-362-3884 Fax: 403-501-5300

Bill To 2220083/01

BIG STEAM OILFIELD SERVICES
LTD.
P.O. BOX 789
BROOKS, AB
T1R 1B7

Ship To 2220083/01

BIG STEAM OILFIELD SERVICES
LTD.
P.O. BOX 789
BROOKS, AB
T1R 1B7

Remit To

LOGAN INDUSTRIES LTD.
PO BOX 970
BROOKS, ALBERTA
T1R 1B8
Phone : (403)362-3736

INVOICE

PAGE: 1

Invoice#

MOM9362

Invoice Date

04-03-2020

Terms

NET 30

Due Date

5-03-2020

Sold From

PARAMOUNT MECHANICAL

(033)

Shipped From

PARAMOUNT MECHANICAL

(033)

LSD	Well Name	Unit #	PO #
			UNIT#306
Order By	Salesperson	FOB	Trucking Company
bill	Richard Deunk		

Item	Description	Ordered	Shipped	UM	Unit Price	Extension
PM REPAIR	SLEEVE YOKE	1	1	EA	125.00	125.00
ENTERED MAY 05 2020						
PAID MAY 20 2020 CHQ 20049						

SUB TOTAL	125.00
GST	6.25
PST	
INVOICE TOTAL	131.25
CURRENCY	CANADIAN

TAX # 802765297RT0001

Signature: _____ Date: _____

Last Page

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
535006
26-Mar-2020
Page 1 of 1
P.O. # unit 306
Buyer:
Ship Via:
Salesman: Garett



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 \$
SKF- 34889	SEAL 415991-N	3.00	3.00	28.24	21.89	65.67
NAT- 415991N	NATIONAL SEAL	2.00	2.00	51.35	37.85	75.70
	goods and services tax	1.00	1.00	7.07	7.07	7.07

ENTERED APR 15 2020

PAID MAY 25 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
141.37	0.00	0.00	0.00	0.00	0.00	7.07	0.00	0.00	148.44

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

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT

Bill

Date: Mar 25/20

Inspector's Name: Dieckrich

License Plate Number(s): BJN-0773

Vehicle Unit Number: 306

Odometer: 150648

Hour Meter: 14901

Signature: Dieckrich Imelauer

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

NOTES:

greased checked fluids,
 changed chopper in oncl output seals • more input if/elt
 • new oil,

Date: Mar 3/20

Inspector's Name: Dierckh / Rick

License Plate Number(s): BTN-0773

Vehicle Unit Number: 306

Odometer: 148768

Hour Meter: 14577

Signature: Dierckh Knebel

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

NOTES:

changed mission pump seal.

changed burner discharge and triplex suction valves.

PG Mechanical & Services Ltd.

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



RECEIVED

FEB 27 2020

INVOICE

INVOICE TO

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

INVOICE # 5978

DATE 26-02-2020

DUE DATE 27-03-2020

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical February 25, Colton, Lem # 1484 Unit # 306 - Western Star License Plate # BJN-0773 Vin # 5KKPALDR6DPFA7842 Hrs 14477 Kms 1477505 - Oil change - Oil filter change	1	135.00	135.00	GST
oil 5W40 synthetic	38	7.95	302.10	GST
filter oil DD15-16 Detroit oil filter	1	45.33	45.33	GST
10% Consumables	1	13.50	13.50	GST

ENTERED MAR 23 2020

SUBTOTAL	495.93
GST @ 5%	24.81
TOTAL	520.74
BALANCE DUE	\$520.74

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	24.81	495.93

PAID MAR 24 2020



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

Invoice

Date	Invoice #
02/04/2020	26390

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

P.O. No.	Terms	Work Order #
Unit 306	Due on receipt	TANK-5789

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 APR 17 2020

ENTERED APR 15 2020

Bill

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

Imex RV & Trailer Sales

Box 4831
6305 - 55 St
Taber, Alberta T1G 2H4
Canada

INVOICE

Invoice No.: 1578
Date: 01/23/2020

Sold to:

Big Steam
PO Box 789
Brooks, AB T1R 1B7

Ship to:

Big Steam
PO Box 789
Brooks, AB T1R 1B7

RECEIVED
FEB 10 2020

Business No.: 82461 1073

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	ea	1	Mechanical Seal PO# 307 Ordered by Brandon G - GST @ 5% GST	G	2,050.00	2,050.00
						102.50
<p><i>Unit # 306?</i></p> <p>PAID FEB 20 2020 CHQ 19988</p> <p>ENTERED FEB 20 2020</p>						
Imex RV & Trailer Sales GST: #824611073RT0002						
Shipped By: _____ Tracking Number: _____						
<p>Comment: TRA#042495 A service charge of 2% per month (24% per annum) charged on overdue accounts</p>						<p>Total Amount 2,152.50</p>
Sold By: _____						

Date: Dec 5/19

Inspector's Name: Diedrich

License Plate Number(s): BSA-0773

Vehicle Unit Number: 306

Odometer: 143151

Hour Meter: 13826

Signature: Diedrich Imelmann

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 <u>Filters</u>	✓	✓
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:

Greased Checked fluids, changed pump packing on front
Fixed air leak under dash.



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: TPC442140

INVOICE

Date: 10/11/2019

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

BIG STEAM OILFIELD SERVICES- BROOKS
 TOPCO JOB #1007194801-1
 48 PIECES- UNIT 306

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
10	IS2LSS50L1	2" STYLE 50 LEVEL 1 INSPECTION	4.00EA	143.05 /EA	0.00	143.05	572.20
11	IS2CVL1	2" CHECK VALVE LEVEL 1	1.00EA	151.46 /EA	0.00	151.46	151.46
12	IS1X2PVL1	1X2 PLUG VALVE LEVEL 1 INSPECTION	1.00EA	151.46 /EA	0.00	151.46	151.46
13	ISLABORMISCA	2" Mud Lines - Cement Hoses	1.00EA	101.20 /EA	0.00	101.20	101.20
14	IS1X2PVL2	1X2 PLUG VALVE LEVEL 2 INSPECTION	3.00EA	269.27 /EA	0.00	269.27	807.81
15	IS2PVL2	2" PLUG VALVE LEVEL 2 INSPECTION	1.00EA	269.27 /EA	0.00	269.27	269.27
16	IS2PRVL2	2" PRESSURE RELIEF VALVE LEVEL 2	1.00EA	235.62 /EA	0.00	235.62	235.62
17	ISPMPDISFLANG EL1	PUMP DISCHARGE FLANGE LEVEL 1	4.00EA	90.87 /EA	0.00	90.87	363.48

Sub Total: 6,879.48
 GST 343.97

Invoice Total: 7,223.45 CAN\$

AUTHORIZATION REQUIRED FOR PRODUCT RETURNS

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



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: TPC442140

INVOICE

Date: 10/11/2019

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

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

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

ENTERED NOV 18 2019

RECEIVED
 OCT 15 2019

Attn: BEN Unit 306
 Fax: 403-362-9703

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

Customer PO: BEN	Ordered:	F.O.B.: RC
Sales Rep: MAXWILKINGHOFF	G.S.T.number: 85993-3061	Ship Via: CUSTOMER PICK UP
Packing Slip: 145591	Service Job No: 1007194801-I	Ship Date: 10/11/2019
Sales Order: 133304		Terms: NET 30 DAYS

BIG STEAM OILFIELD SERVICES- BROOKS
 TOPCO JOB #1007194801-I
 48 PIECES- UNIT 306

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
1	BFPC-J1025-030-U	30" STAINLESS STEEL BAND	48.00EA	2.62 /EA	0.00	2.62	125.76
2	IS1FIT2CONL1	1" FITTINGS 2 CONN LEVEL 1 INSPECTION	1.00EA	107.70 /EA	0.00	107.70	107.70
3	IS2FIT2CONL1	2" FITTINGS 2 CONN LEVEL 1 INSPECTION	3.00EA	107.70 /EA	0.00	107.70	323.10
4	ISMALEPLUGALL1	MALE PLUG - ALL SIZES LEVEL 1	2.00EA	107.70 /EA	0.00	107.70	215.40
5	ISFEMALEPLUGALL1	FEMALE PLUG - ALL SIZES LEVEL 1	1.00EA	107.70 /EA	0.00	107.70	107.70
6	IS2FIT3CONL1	2" FITTINGS 3 CONN LEVEL 1 INSPECTION	5.00EA	116.12 /EA	0.00	116.12	580.60
7	ISSWAGELPTEUEL1	WECO X LPT/EUE SWAGE ALL SIZES	1.00EA	90.87 /EA	0.00	90.87	90.87
8	IS2PUPUNDERL1	2" PUP JOINT LEVEL 1 INSPECTION<8	5.00EA	134.63 /EA	0.00	134.63	673.15
9	IS2PUPOVERL1	2" PUP JOINT LEVEL 1 INSPECTION>8	14.00EA	143.05 /EA	0.00	143.05	2,002.70

PAID NOV 19 2019

AUTHORIZATION REQUIRED
 FOR PRODUCT RETURNS

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

TRIBUTION NOW

tribute Products That Deliver Energy to the World

Invoice 913598938



Customer PO	Sales Order 18954155	Shipment 820863262	Packing Slip 311020669	Thank you for your prompt payment	Date: 06/26/2019
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	Intadm Ship To		
BUYER: BILL FRESON					
Sort Seq: Order Confirmation					

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	295784 VIV BTFL RS 3 IN 200 WAFER-BODY ST DI BD / CCINDUSTRI BF030LWDD1BL	2	EA	84.91 /EA	41.97%	49.27	98.54
Item Subtotal.....							98.54
Subtotal for Taxes.....							4.93
Invoice Amount.....							103.47

Pricing Include
GST TAX 4.93

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: ROYCCAT2; Transit#: 00009-003; Acct#: 106-376-7 (CAD); Acct#: 400-867-8 (USD)

PAID DEC 20 2019

RECEIVED
JUN 27 2019

ENTERED JUL 18 2019

Questions: DNOW Canada ULC 1425 2ND STREET WEST BROOKS AB T1R 1C1 Phone: 403-362-3428

3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW

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

WEBBERKJ NOP

Page 1 of 3

06/26/2019 15:11:11



Date: Jun 21/19 Inspector's Name: Diedrich / Peter / Rick
 License Plate Number(s): BJN-0773 Vehicle Unit Number: 306
 Odometer: 134300 Hour Meter: 13132
 Signature: Diedrich Kneiser

<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 Bouie pump,
changed rear load 3" Valve,

Date: May 17/19 Inspector's Name: Diedrich / Peter
 License Plate Number(s): BJN-0773 Vehicle Unit Number: 306
 Odometer: 133628 Hour Meter: 13110
 Signature: Diedrich Smelson

<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:

*New pump seats valves and packing
 Fixed Hose reel, 2 New flange seal's
 Fixed Hammer wrenches.*

Greased Checked fluids.



SPM Flow Control Ltd.
 Unit A 8060 Edgar Industrial Cres
 Red Deer AB T4P 3R3
 (403) 341-3410

GST Number: 884792383RT0001

RECEIVED

APR 30 2019

Invoice Number: 8165811
 Page: 1 of 1
 Date: 04/24/2019
 Salesperson: MH
 Regular Invoice
 Currency: CDN Canadian Dollar

B Customer number CU02496
 I Big Steam Oilfield
 L Box 789
 L Brooks AB T1R1B7
 CAN
 T
 O

S Big Steam Oilfield
 H Box 789
 I Brooks AB T1R1B7
 P CAN
 T
 O

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
RD00055952	306	0.00		0.00	Rosenau	NET 30 DAYS
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	

1 1.00 1.00 0.00 1,385.49750 1,385.50
 Item: 1A14483
 CI: U/M: EA Date Shipped: 04/22/2019
 Description: PLUG VA/1X2 SP150WU/LT

S/N- 1902VAS736-3

PAID MAY 22 2019

VP245

ENTERED MAY 16 2019

[Handwritten signature]
 5/11/2019

Lockbox address: SPM Flow Control Ltd. c/o C25062C/U PO Box 2521 Stn M Calgary, AB T2P 0T6	Electronic payment details: Scotiabank, 20 Queen St. W., Toronto, ON M5H 3R3 Canada Swift Code#: NOSCCATT ABA#: 026002532 Bank#: 002 Transit #: 47696 CAD Acct. No. 476961736515 USD Acct No. 476961663011 Remittance Email: us007.arcanada@mail.weir Phone #: 403-341-3410 Fax #: 403-341-3072
--	---

Discount	0.00
Sales Amount	1,385.50
Misc Charges	0.00
Freight	0.00
GST	69.28
PST	0.00
Prepaid Amount	0.00
Total	1,454.78



SPM Flow Control Ltd.
 Unit A 8060 Edgar Industrial Cres
 Red Deer AB T4P 3R3
 (403) 341-3410

GST Number: 884792383RT0001

Invoice Number: 8165741
 Page: 1 of 1
 Date: 04/17/2019
 Salesperson: MH
 Regular Invoice
 Currency: CDN Canadian Dollar

B Customer number CU02496
 I Big Steam Oilfield
 L Box 789
 L Brooks AB T1R1B7
 CAN
 T
 O

S Big Steam Oilfield
 H Box 789
 I Brooks AB T1R1B7
 P CAN

T
 O

RECEIVED
 APR 22 2019

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
RD00055926	306	0.00		0.00	Customer Pickup	NET 30 DAYS
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	

1 2.00 2.00 0.00 2,754.83250 5,509.67

Item: 2A18138

CI:

Description: RELIEF VA/2-1502M X 2 LPTL F

U/M: EA

Date Shipped: 04/16/2019

S/N- 1903VAS356-4, 1903VAS356-5

PAID MAY 22 2019
 VP245

ENTERED MAY 16 2019

Lockbox address: SPM Flow Control Ltd. c/o C25062C/U PO Box 2521 Stn M Calgary, AB T2P 0T6	Electronic payment details: Scotiabank, 20 Queen St. W., Toronto, ON M5H 3R3 Canada Swift Code#: NOSCCATT ABA#: 026002532 Bank#: 002 Transit #: 47696 CAD Acct. No. 476961736515 USD Acct No. 476961663011 Remittance Email: us007.arcanada@mail.weir Phone #: 403-341-3410 Fax #: 403-341-3072
--	---

Discount	0.00
Sales Amount	5,509.67
Misc Charges	0.00
Freight	0.00
GST	275.48
PST	0.00
Prepaid Amount	0.00
Total	5,785.15



Summit Motors Ltd.



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

Since '63

DATE: 04-15-19

Branches: Taber Brooks Med Hat

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

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

RECEIVED
 APR 22 2019

PARTS INVOICE#
B160733
 Page 1 of 1
 Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	HE	CUSTOMER PICK UP	306				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
08C03	CR43761	SEAL FRT AXLE*SCOTSEAL PLUS XL	4	4		83.04	54.64	218.56

PAID MAY 22 2019

VP266

ALL OVERDUE ACCOUNTS ARE SUBJECT
 TO A LATE CHARGE OF 2% PER MONTH
 (26.82% PER ANNUM).
 12:19PM X X HE 26A1 PARTS TAX

ENTERED APR 22 2019

CUSTOMER SIGNATURE: _____ DATE: _____ FILE   136235181	Sub Total	218.56
	Freight	0.00
	Sales Tax	0.00
	GST	10.93
	Please Pay	229.49

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



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

Invoice

Date	Invoice #
22/03/2019	23515

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

RECEIVED
 MAR 27 2019

P.O. No.	Terms	Work Order #
Unit 306	Due on receipt	TANK-5328

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	B620 Leakage Test	150.00	150.00	G
108	Mileage	0.75	81.00	G
2	Shop Supplies	9.00	18.00	G

PAID APR 23 2019
 VP220

ENTERED APR 17 2019

[Handwritten Signature]

Sales Tax Summary		Subtotal	\$399.00
GST@5.0%	19.95	Sales Tax	\$19.95
Total Tax	19.95	Total	\$418.95



RECEIVED

FEB 25 2019

WAJAX (POWER SYSTEMS)
C25067C\U
PO Box 2521, Station M
Calgary, AB
T2P 0T6
Phone: 514-636-7200 ext 2715

Customer
G176240

I N V O I C E

Invoice
DC4894

Pg
1

20/02/19

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

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

403/501-5335

FOB SHIP POINT

403-793-0457

Table with columns: Br Trk Make, Model, Serial, Equipment, Meter, Sls, Customer P.O.
Row 1: 129, DC, DD15, 472904S0137618, 306, 12,489, 999, 306
Row 2: 127,698

Table with columns: Ord, Ship, B/O, Description, Each, Amount
Row 1: Closed, 20/02/19

ROUGH IDLE, EXHAUST LEAK

Inspect unit. Active code 2631/1 low air flow. No leaks in intake. Exhaust leak at turbo. Remove cover on ATP - clamp broken on turbo actuator. Remove belt tensioner and idler pulley. Replace tensioner, idler and belts. Install new exhaust clamps. Top up coolant. Wash engine. Road test. Reinstall covers.

Table with columns: Qty, Part Description, Unit Price, Total Price
Items include: BELT, FA PB03 *, PWRCOL SRBAY *, PIPE CLA 01B11A, CLAMP, PULLEY G 01E07D N, BELT TEN 05A02, TOTAL PARTS

LABOUR / MAIN D'OEUVRE 1,065.56
HAZMAT & ENVIRONMENTAL 60.15
SHOP SUPPLIES 90.23

SUBTOTAL 1,651.70
ALBERTA P.S.T. .00
G.S.T. 83989 9747 RT0005 82.59

CONTINUED

PAID MAR 21 2019
CHK 19708

Handwritten signature

ENTERED MAR 12 2019

All Sales are pursuant to the Wajax terms and conditions.

Tout achat est sujet aux termes et conditions de Wajax.

For our complete terms and conditions please visit: www.wajax.com/terms-conditions/

Vous pouvez obtenir tous les termes et conditions sur notre site: www.wajax.com/fr/terms-conditions/

Date: Jan 3/19

Inspector's Name: Diedrich / Rick

License Plate Number(s): BJN-0773

Vehicle Unit Number: 306

Odometer: 125899

Hour Meter: 11935

nature: 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:
Changed pump valve rings, and cap rings.



CALGARY : EDMONTON
 RED DEER : CLAIRMONT
 REDCLIFF : EMRC

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

RECEIVED

NOV 28 2018

Date: 11/22/2018

Invoice: TPC433419

INVOICE

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

PAID DEC 19 2018
 VP143

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

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

ENTERED DEC 03 2018

Attn: TIM
 Fax: 403-362-9703

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

Customer PO: TIM	Ordered:	F.O.B.: RC
Sales Rep: NIKITA HARRIS	G.S.T.number: 85993-3061	Ship Via: CUSTOMER PICK UP
Packing Slip: 136559	Service Job No: 1113184801-I	Ship Date: 11/22/2018
Sales Order: 124558		Terms: NET 30 DAYS

BIG STEAM-BROOKS
 TOPCO JOB #1113184801-I
 44 PCS-UNIT #306

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
1	BFPC-J1025-030-U	30" STAINLESS STEEL BAND	45.00EA	2.28 /EA	0.00	2.28	102.60
2	IS1FIT2CONL1	1" FITTINGS 2 CONN LEVEL 1 INSPECTION	1.00EA	97.91 /EA	0.00	97.91	97.91
3	IS2FIT2CONL1	2" FITTINGS 2 CONN LEVEL 1 INSPECTION	3.00EA	97.91 /EA	0.00	97.91	293.73
4	IS2FIT3CONL1	2" FITTINGS 3 CONN LEVEL 1 INSPECTION	5.00EA	105.56 /EA	0.00	105.56	527.80
5	IS2PUPUNDERL1	2" PUP JOINT LEVEL 1 INSPECTION<8	5.00EA	122.39 /EA	0.00	122.39	611.95
6	IS2PUPOVERL1	2" PUP JOINT LEVEL 1 INSPECTION>8	14.00EA	130.04 /EA	0.00	130.04	1,820.56
7	IS2LSS50L1	2" STYLE 50 LEVEL 1 INSPECTION	4.00EA	130.04 /EA	0.00	130.04	520.16
8	ISPMPDISFLANG EL1	PUMP DISCHARGE FLANGE LEVEL 1	4.00EA	82.61 /EA	0.00	82.61	330.44
9	ISSWAGELPTEUE L1	WECO X LPT/EUE SWAGE ALL SIZES	1.00EA	82.61 /EA	0.00	82.61	82.61

AUTHORIZATION REQUIRED
 FOR PRODUCT RETURNS

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

Invoice: TPC433419

INVOICE

Date: 11/22/2018

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

BIG STEAM-BROOKS
 TOPCO JOB #1113184801-J
 44 PCS-UNIT #306

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
10	ISLABORMISCA	2" Mud Lines - Cement Hoses	1.00EA	92.00 /EA	0.00	92.00	92.00
11	IS2CVL1	2" CHECK VALVE LEVEL 1	1.00EA	137.69 /EA	0.00	137.69	137.69
12	IS2PRVL1	2" PRESSURE RELIEF VALVE LEVEL 1	1.00EA	137.69 /EA	0.00	137.69	137.69
13	ISFEMALEPLUGA LLL1	FEMALE PLUG - ALL SIZES LEVEL 1	1.00EA	97.91 /EA	0.00	97.91	97.91
14	IS1X2PVL2	1X2 PLUG VALVE LEVEL 2 INSPECTION	4.00EA	244.79 /EA	0.00	244.79	979.16
15	IS2PVL2	2" PLUG VALVE LEVEL 2 INSPECTION	1.00EA	244.79 /EA	0.00	244.79	244.79

Sub Total: 6,077.00

GST 303.85

Invoice Total: 6,380.85 CAN\$

AUTHORIZATION REQUIRED FOR PRODUCT RETURNS

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



114 ELBOW DRIVE, N.E.
 REDCLIFF, AB T0J 2P0
 CANADA
 Phone: 403-526-3321
 Fax: 403-526-8036

Order Date: 11/16/2018
 Ship Date: 11/22/2018

Packing Slip 136559

Page: 2 of 2

Shipping Plant : REDCLIFF REPAIR & SERVICE CENTRE

Sales Order: 124558	Salesperson : NIKITA HARRIS	Ship Via: CUSTOMER PICK UP
Customer PO: TIM	Term:	F.O.B.: REDCLIFF SERVICE CENTRE
		Service Job No: 1113184801-I

Line	Part#	Description	Ordered Qty	Shipped Qty	BO Qty	Unit Price	Net Price	Ext. Price
BIG STEAM-BROOKS TOPCO JOB #1113184801-I 44 PCS-UNIT #306								
10	ISLABORMISCA	2" Mud Lines - Cement Hoses	1.00 EA	1.00 EA	0.00	92.00	92.0000	92.00
11	IS2CVL1	2" CHECK VALVE LEVEL 1	1.00 EA	1.00 EA	0.00	137.69	137.6900	137.69
12	IS2PRVL1	2" PRESSURE RELIEF VALVE LEVEL 1	1.00 EA	1.00 EA	0.00	137.69	137.6900	137.69
13	ISFEMALEPLUGA LLL1	FEMALE PLUG - ALL SIZES LEVEL 1	1.00 EA	1.00 EA	0.00	97.91	97.9100	97.91
14	IS1X2PVL2	1X2 PLUG VALVE LEVEL 2 INSPECTION	4.00 EA	4.00 EA	0.00	244.79	244.7900	979.16
15	IS2PVL2	2" PLUG VALVE LEVEL 2 INSPECTION	1.00 EA	1.00 EA	0.00	244.79	244.7900	244.79

Sub Total: 6,077.00
 GST 303.85
Total : 6,380.85 CANS

Order Date: 11/16/2018
 Ship Date: 11/22/2018

Packing Slip 136559

Page: 1 of 2

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

Attn: TIM HOFER
Phone: 403-793-7046
Fax: 403-362-9703

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

Unit # 306

Attn: TIM
Phone: 403-793-7046
Fax: 403-362-9703

Shipping Plant : REDCLIFF REPAIR & SERVICE CENTRE

Sales Order: 124558 **Salesperson :** NIKITA HARRIS **Ship Via:** CUSTOMER PICK UP
Customer PO: TIM **Term:** **F.O.B.:** REDCLIFF SERVICE CENTRE
Service Job No: 1113184801-I

Line	Part#	Description	Ordered Qty	Shipped Qty	BO Qty	Unit Price	Net Price	Ext. Price
BIG STEAM-BROOKS TOPCO JOB #1113184801-I 44 PCS-UNIT #306								
1	BFPC-J1025-030-U	30" STAINLESS STEEL BAND	45.00 EA	45.00 EA	0.00	2.28	2.2800	102.60
2	IS1FIT2CONL1	1" FITTINGS 2 CONN LEVEL 1 INSPECTION	1.00 EA	1.00 EA	0.00	97.91	97.9100	97.91
3	IS2FIT2CONL1	2" FITTINGS 2 CONN LEVEL 1 INSPECTION	3.00 EA	3.00 EA	0.00	97.91	97.9100	293.73
4	IS2FIT3CONL1	2" FITTINGS 3 CONN LEVEL 1 INSPECTION	5.00 EA	5.00 EA	0.00	105.56	105.5600	527.80
5	IS2PUPUNDERL1	2" PUP JOINT LEVEL 1 INSPECTION<8	5.00 EA	5.00 EA	0.00	122.39	122.3900	611.95
6	IS2PUPOVERL1	2" PUP JOINT LEVEL 1 INSPECTION>8	14.00 EA	14.00 EA	0.00	130.04	130.0400	1,820.56
7	IS2LSS50L1	2" STYLE 50 LEVEL 1 INSPECTION	4.00 EA	4.00 EA	0.00	130.04	130.0400	520.16
8	ISPMPDISFLANG EL1	PUMP DISCHARGE FLANGE LEVEL 1	4.00 EA	4.00 EA	0.00	82.61	82.6100	330.44
9	ISSWAGELPTEU EL1	WECO X LPT/EUE SWAGE ALL SIZES	1.00 EA	1.00 EA	0.00	82.61	82.6100	82.61

Date: Aug 6/18

Inspector's Name: Dieдриch

License Plate Number(s): BJN-0773

Vehicle Unit Number: 306

Odometer: 125187

Hour Meter: 11889

Signature: Dieдриch Emeloen

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

NOTES:

*Changed Tranny filter's
Topped up Tranny Oil.*



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: 04-16-18

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#
B149606
 Page 1 of 1
 Auth:

ENTERED APR 27 2018

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	DC	WILL CALL		UNIT:306		
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).
 02:21PM X N X DC 27A1 PARTS TAX

COPY

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

136235181

PRIVACY NOTICE

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

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

Date: Apr 20/14Inspector's Name: Peter/IanLicense Plate Number(s): BJN-0773 Vehicle Unit Number: 306Odometer: 122,530 km Hour Meter: 11752Signature: Dieckrich Knelsen

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

NOTES:

changed engine oil/filter
 checked fluids
 changed fuel filters
 Greased



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

RECEIVED
 MAR 21 2018

Invoice

Date	Invoice #
09/03/2018	20913

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

ENTERED APR 10 2018

PAID
 04-20-18
 VP54

P.O. No.	Terms	Work Order #
		TANK-4913

Qty	Description	Price Each	Amount	Tax
1	WAYBILL# A2003383	35.00	35.00	G
1	WAYBILL# A1714439	35.00	35.00	G
1	RECERTIFY FORT VALE VAC BREAKER	294.70	294.70	G
1	Labour as per work order (TANK-4913).	95.00	95.00	G
1	B620 Pressure Test	150.00	150.00	G
1	B620 Visual Inspection	150.00	150.00	G
1	B620 Leakage Test	150.00	150.00	G
1	B620 Internal Inspection	150.00	150.00	G
1	Shop Supplies	42.60	42.60	G
240	Mileage	0.75	180.00	G

306, ~~306~~

Sales Tax Summary

GST@5.0% 64.12
 Total Tax 64.12

Subtotal \$1,282.30

Sales Tax \$64.12

Total \$1,346.42



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

RECEIVED

APR 06 2018

Invoice

Date	Invoice #
3/28/2018	31735

ENTERED APR 10 2018

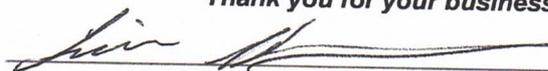
Invoice To
Big Steam Oilfield Services Ltd.
Box 789
Brooks, AB T1R1B7
Canada

Ship To
Ordered by Tim

P.O. No.	Terms	Ship Date	Due Date	Comment	Project#
	Net 30	3/07/2018	4/27/2018		FT# 001558

Description	Qty	U/M	Rate	Amount
15k 1/2" npt pressure sensor	2.00		709.80	1,419.60
6 pin conversion kit for Wika S-10 and IS-20 sensors	2.00		70.13	140.26
<p>PAID MAY 17 2018</p> <p>19302</p> <p>unit 303</p> <p>306</p> <p>889399838</p>				

Thank you for your business.


 Customer Signature

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

Subtotal	CAD 1,559.86
GST/HST	CAD 77.99
Balance Due	CAD 1,637.85



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

RECEIVED

APR 06 2018

Invoice

Date	Invoice #
3/28/2018	31817

ENTERED Apr 10 2018

Invoice To

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

Ship To

Ordered by Tim

P.O. No.	Terms	Ship Date	Due Date	Comment	Project#
	Net 30	3/27/2018	4/27/2018		FT# 001559

Description	Qty	U/M	Rate	Amount
Troubleshoot Sensor Problem	3.00	hr	110.00	330.00
<p>PAID MAY 17 2018 19302</p> <p>Unit 303</p> <p>889399838</p>				

Thank you for your business.

Customer Signature

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

Subtotal	CAD 330.00
GST/HST	CAD 16.50
Balance Due	CAD 346.50



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-4913

Tank Inspection

Ordered By: TIM HOFER 403-376-1804	Date: 1-Mar-18	Completed: 9-Mar-18
Customer: Cash	Facility:	
Location: UNIT 306	Job Number:	
Description Of Work		
BIG STEAM OILFIELD SERVICES		
TRAVEL TO DUCHESS AB B620 EXTERNAL VISUAL B620 INTENAL VISUAL B620 PNEUMATIC LEAK TEST B620 PNEUMATIC PRESSURE TEST REPLACE 2 INCH WET/DRY VALVE ADJUST OPENING PRESSURE ON 3 FILL LIDS RE-CERTIFY PRESSURE RELIEF VALVE		

Parts

Qty.	Part Number	Description & Comments	Unit Price	Amount
1.00	115748	WAYBILL# A2003383	\$35.00	\$35.00
1.00	115748	WAYBILL# A1714439	\$35.00	\$35.00
1.00	119199	RECERTIFY FORT VALE VAC BREAKER	\$294.70	\$294.70
			Total:	\$364.70

Labour

Rate	Title	Reg Qty	Rate	Reg Amt	OT Qty	Rate	OT Amt	Amount
MECH	MECH	1	\$95.00	\$95.00				\$95.00
Totals:		1		\$95.00	0		\$0.00	\$95.00

Miscellaneous Charges

Item	Quantity	Rate	Amount
B620 Visual Inspection	1.00	\$150.00	\$150.00
B620 Internal Inspection	1.00	\$150.00	\$150.00
B620 Leakage Test	1.00	\$150.00	\$150.00
B620 Pressure Test	1.00	\$150.00	\$150.00
Shop Supplies	1.00	\$42.60	\$42.60
Mileage	240.00	\$0.75	\$180.00
Total:			\$822.60

BEARING SPECIALISTS
AND A WHOLE LOT MORE

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



INVOICE
478554
22-Dec-2017
Page 1 of 1
P.O. # UNIT 306
Buyer:
Ship Via:
Salesman: Troy

Phone: 403 362-6208 Fax: 403.362.6270

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
S A M E

RECEIVED
DEC 22 2017

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
COL- 248416	MASTER DISCONNECT SWITCH	1.00	1.00	78.92	58.25	58.25
COL- 75908	SWITCH	1.00	1.00	127.93	94.43	94.43
	goods and services tax	1.00	1.00	7.63	7.63	7.63

PAID
02-19-18
CTH 19125

ENTERED DEC 28 2017

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
152.68	0.00	0.00	0.00	0.00	0.00	7.63	0.00	0.00	160.31

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

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT

Date: Dec 19/17

Inspector's Name: Diedrich / Peter

License Plate Number(s): BJN-0773

Vehicle Unit Number: 306

Odometer: 118461

Hour Meter: 11374

Signature: Diedrich Smelan

<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 antifreeze (yellow) ~~etc~~ fixed airline and Taillights,

DUNLOP WESTERN STAR TRUCK CENTRE LTD.

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



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 26 SEP 17	YOUR ORDER NO.	DATE SHIPPED 26 SEP 17	INVOICE DATE 26 SEP 17	INVOICE NUMBER CM201125LP
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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 OCT 03 2017

Unit 306

SHIP VIA	SLSM. 1235	B/L NO.	TERMS	F.O.B. LETHBRIDGE AB
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	0	DDE/EA4720962299	SB1 CORE RETURN	2545.17	675.00	-675.00
Serial#:			Tag#:	STD		No Deduction	



WESTERN STAR TRUCKS®
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	-675.00
SUBLET	
FREIGHT	0.00
SALES TAX	-33.75
TOTAL	\$-708.75

CREDIT

Date: Sep 22/17

Inspector's Name: Diedrich

License Plate Number(s): BJN-0773

Vehicle Unit Number: 306

Odometer: 114194

Hour Meter: 11196

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)		
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 pease manifold,
Changed Antifreeze and filter,*

DUNLOP WESTERN STAR TRUCK CENTRE LTD.

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



WESTERN STAR TRUCKS*

WESTERN STAR TRUCKS*

ENTERED NOV 20 2017

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

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DATE ENTERED 19 SEP 17	YOUR ORDER NO.	DATE SHIPPED 21 SEP 17	INVOICE DATE 21 SEP 17	INVOICE NUMBER 201125LP
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SOLD TO ACCOUNT NO. 3369 SHIPTO PAGE 1 OF 1

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

RECEIVED

SHIP VIA	SLSM. 1235	B/L NO. Unit # 306	TERMS	F.O.B. LETHBRIDGE AB
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ORD	SHIP	B.O	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	DDE/EA4720962299	SB1 EXH GAS TU	2545.17	2100.59	2,100.59
			CORE DEPOSIT			675.00	675.00
1	1	0	DDE/A4730960280	SC5HMETAL SEAL	54.18	42.97	42.97
4	4	0	DDE/A0219901101	SC5EHEX HD BOL	11.70	9.28	37.12
			Part number DDE/A0219901101 replaces DDE/A02				
1	1	0	DDE/A4721422301	CUSTEXH MFLD	554.87	497.97	497.97

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	3,353.65
SUBLET	
FREIGHT	0.00
SALES TAX	167.68
TOTAL	\$3,521.33

DUNLOP WESTERN STAR TRUCK CENTRE LTD.

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

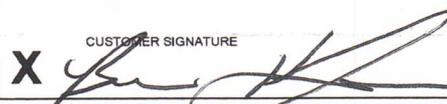


WESTERN STAR TRUCKS*

WESTERN STAR TRUCKS*

CUSTOMER SIGNATURE

OFFICE COPY

X 

\$3,521.33

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DATE ENTERED 19 SEP 17	YOUR ORDER NO.	DATE SHIPPED 21 SEP 17	INVOICE DATE 21 SEP 17	INVOICE NUMBER 201125LP
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SOLD TO ACCOUNT NO. 3369 SHIPTO PAGE 1 OF 1

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

SHIP VIA	SLSM. 1235	B/L NO.	TERMS	F.O.B. LETHBRIDGE AB
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ORD	SHIP	B.O	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	DDE/EA4720962299	SB1 EXH GAS TU	2545.17	2100.59	2,100.59
			CORE DEPOSIT			675.00	675.00
1	1	0	DDE/A4730960280	SC5HMETAL SEAL	54.18	42.97	42.97
4	4	0	DDE/A0219901101	SC5EHEX HD BOL	11.70	9.28	37.12
			Part number DDE/A0219901101 replaces DDE/A02				
1	1	0	DDE/A4721422301	CUSTEXH MFLD	554.87	497.97	497.97

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	3,353.65
SUBLET	
FREIGHT	0.00
SALES TAX	167.68
TOTAL	\$3,521.33

Date: Sept 16/17 Inspector's Name: ~~Dee Dee~~ Diedrich / Tam
 License Plate Number(s): BSN-0773 Vehicle Unit Number: 306
 Odometer: 114,194 Km Hour Meter: 11,196
 Signature: Diedrich Imelsen

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

NOTES:

Greased checked fluids,