

SUMMARY OF REPAIRS AND MAINTENANCE

UNIT: 309

- MAY 2022 – TANK INSPECTION – DYNAMIC INDUSTRIAL
- FEB 2022 – FAN BELT – SUMMIT INV 03P16692
- JAN 2022 – INJECTORS 2 AND 6, IN HOUSE MECHANIC
- JUN 2021 – DELETE DEF – D/C HEAVY DUTY MECHANIC INV 2568
- JUN 2021 – DP610 DISPLAY – TCB INV 35504
- FEB 2021 – INJECTOR 4 – DUNLOP INV 0301P317364
- DEC 2020 – REPLACE VALVE SEATS AND PACKING ON TRIPLEX PUMP. IN HOUSE MECHANIC
- OCT 2020 – INSTALL NEW PUMP CONTROL – HOPF MECHANICAL INV 14515
- JUL 2020 – NEW HOSE ASSEMBLY – APPLIED INV 7019335629
- JUL 2020 – REPLACE DROP BOX – PG MECHANICAL INV 5718
- JAN 2020 – REPAIR FAILED DROP BOX – PETERBILT INV 105924
- NOV 2018 – REPLACE TITAN GUAGE – TCB INV 32699



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

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

Vehicle Type:	Truck	Seating Capacity:	
GVW:	16000 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:	2NP3JJ8XXFM259830		
Make:	Peterbilt	Model:	Conventional
Year:	2015	Unit Number:	309
Odometer:	175229 KM	Licence Plate Number:	BRL0809
		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:	2022/04/29		



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

WORK ORDER
TANK-6474

Tank Inspection

Ordered By: MIKE	Date: 30-May-22	Completed: 31-May-22
Customer: Big Steam Oilfield Services	Facility:	
Location: VARIOUS UNITS	Job Number:	
Description Of Work - 309 TRAVEL TO BROOKS FOR B620 TANK INSPECTIONS		

Miscellaneous Charges

Item	Quantity	Rate	Amount
Mileage	200.00	\$0.75	\$150.00
B620 Visual Inspection	2.00	\$150.00	\$300.00
B620 Leakage Test	2.00	\$150.00	\$300.00
B620 Internal Inspection	1.00	\$150.00	\$150.00
Shop Supplies	5.00	\$9.00	\$45.00
Total:			\$945.00

Technician Signature:	Totals:	Labour	\$0.00
		Parts	\$0.00
Customer Name:		Travel	\$0.00
		Rentals	\$0.00
Customer Approved: <input type="checkbox"/> Order Accepted		Miscellaneous	\$945.00
		Subsistence	\$0.00
Inspection: _____ Date: _____		Sub Total:	\$945.00
		GST	\$47.25
Remit Payment To: Dynamic Industrial Solutions 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 accounts@dynamicis.ca BN:857198857 RT 0001			Work Order Total: \$992.25



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

Inspection Report in Accordance with CSA B620-20

TEST DATE: May 31, 2022

TANK OWNER: **Big Steam Oilfield Services**
 ADDRESS: **#5 Boswell Cres. Brooks, AB T1R 1B7**

TELEPHONE: (403) 793-7046	SERIAL NO.: 1013-03	
UNIT NO.: 309	MVID/TCRN: 25-1046	
MANUFACTURER: North American Tank	ASSEMBLER: North American Tank	
TC SPEC.:406	MATERIAL: 305 SS	CERTIFICATION DATE: 05/2015
MINIMUM THICKNESS SHELL: 2.54 mm	MINIMUM THICKNESS HEAD: 2.54 mm	
MAWP: 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 6000 L	2	3
	4	5	

INSPECTION PERFORMED V I P K T UC L

PRESSURE RELIEF DEVICES: SET TO DISCHARGE PRESSURE: 3.63 psi

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

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

CONSTRUCTED OF QUENCHED AND TEMPERED STEEL: QT YES NO

CONSTRUCTED OF OTHER THAN QUENCHED AND TEMPERED STEEL: NQT YES NO

TANK STRESS RELIEVED AFTER MANUFACTURE: YES NO

TANK STRESS RELIEVED AFTER REPAIR: YES NO

TANK STRESS RELIEF AFTER REPAIR: COMPLETE: LOCAL:

RECORD ALL INFORMATION FROM DATA PLATE AND TAKE PHOTOS OF DATA PLATE AND UNIT FOR FILE:
VIN:2NP3JJ8XXFM259830

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: May 31, 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: 2.5 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: May 31, 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.:

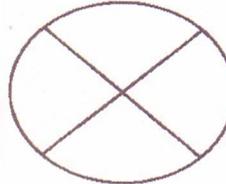
Calibration Date:

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: _____		

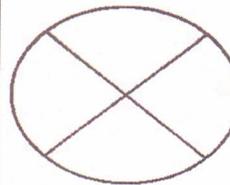
THICKNESS TEST "T" (QC Manual Reference 12.6)

	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	

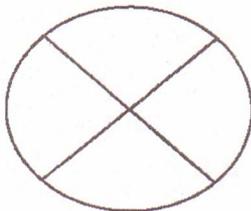
FRONT HEAD



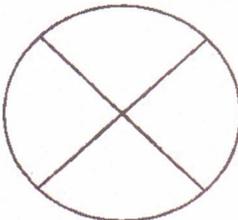
REAR HEAD



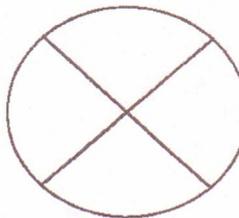
MANWAY



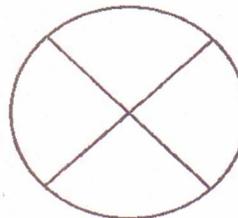
SUMP



NOZZLE



NOZZLE



Manufacturer's Thickness
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 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:		



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

Invoice

Date	Invoice #
31/05/2022	31882

RECEIVED
 JUN 03 2022

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

238,309

P.O. No.	Terms	Work Order #
	Due on receipt	TANK-6474

Qty	Description	Price Each	Amount	Tax
200	Mileage	0.75	150.00	G
2	B620 Visual Inspection	150.00	300.00	G
2	B620 Leakage Test	150.00	300.00	G
1	B620 Internal Inspection	150.00	150.00	G
5	Shop Supplies	9.00	45.00	G

PAID JUL 15 2022

ENTERED JUN 10 2022

Bill

Sales Tax Summary		Subtotal	CAD 945.00
GST@5.0%	CAD 47.25	Sales Tax	CAD 47.25
Total Tax	CAD 47.25	Total	CAD 992.25



TRACTION

STORE
 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: 13:05 Invoice Number 249-335348
 Date: 04/29/2022
 Page: 1/1

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

Employee: 14 , Mikayla
 Sales Rep: 0 , Salesman
 Accounting Day: 24

RECEIVED
 MAY 02 2022

Part Number	Line	Description	Quantity	Price	Net	Total	
25-080948	UNR	Belt - Fan	1.00	149.96	89.2300	89.23	T

Delivery:
 Attention:
 Tax Exemption:
 PO#: UNIT 309
 Terms: NET 30 DAYS NO

DK

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

CUSTOMER COPY

Subtotal	89.23
R834946295 5.0000%	4.46
Total	93.69
Charge Sale	93.69

PAID MAY 17 2022
 CHQ 20422

ENTERED MAY 03 2022



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

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

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

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

Invoice: **03P16692**
Date / Time: 2/3/2022 2:46:13PM
Parts Order: 16692
Customer: 22093
Branch: Brooks
Invoice Total: **\$304.57**
*** Charge ***
Page 1 of 1

FEB 03 2022

RECEIVED

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

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

Customer P/O: 309

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
3973819	TENSIONER,BELT	EA	1	\$227.72	\$196.61	\$196.61
3978284	BELT,V,RIBBED	EA	1	\$115.23	\$93.46	\$93.46

GST/HST Number: 136235181

Detail Tax Info:

GST	\$14.50
Sales Tax	\$0.00
Total:	\$14.50

Invoice Subtotal:	\$290.07
Total Tax:	\$14.50
Invoice Total:	\$304.57

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
03/05/2022

Remit To:

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

ENTERED FEB 04 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

PAID MAR 17 2022

Signature: 



Date: Jan 31/22

Inspector's Name: Diebrich

License Plate Number(s): BRL 1809

Vehicle Unit Number: 309

Odometer: 167235

Hour Meter: 9841

Signature: Diebrich Kneiser

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, changed tranny oil and filters, changed transfer case oil.



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

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

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

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

Invoice: **03P16561**
Date / Time: 1/31/2022 9:52:42AM
Parts Order: 16561
Customer: 22093
Branch: Brooks
Invoice Total: **\$581.89**
*** Charge ***
Page 1 of 1

JAN 31 2022
RECEIVED

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

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

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SH550062007	SPIRAX S6 ATF A668_1 5UGL_NAMD	EA	2	\$447.30	\$275.09	\$550.18
				Bin Location: FDFLRA		
\$2.00	\$2.00		2		\$2.00	\$4.00

Customer P/O: 309 Invoiced By: dylanc Delivery Method: Customer Pickup

GST/HST Number: 136235181

Detail Tax Info:

GST	\$27.71
Sales Tax	\$0.00
Total:	\$27.71

Total Parts:	\$550.18
Total EHC:	\$4.00
Invoice Subtotal:	\$554.18
Total Tax:	\$27.71
Invoice Total:	\$581.89

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
03/02/2022

Remit To:

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

ENTERED FEB 04 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

PAID MAR 17 2022

Signature: Bill



Date: Jan 11/22

Inspector's Name: Diebrich

License Plate Number(s): _____

Vehicle Unit Number: 309

Odometer: 16554

Hour Meter: 9769

Signature: Diebrich Smelsen

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 injectors 2 and 6.



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: **03P16024**
Date / Time: 1/11/2022 1:55:33PM
Parts Order: 16024
Customer: 22093
Branch: Brooks
Invoice Total: \$3,305.65
*** Charge ***
Page 1 of 1

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

RECEIVED
JAN 11 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: UNIT:309 Invoiced By: dylanc Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
FS1003	F/W FLTR, FILTER-FUEL/WATER SEP	EA	1	\$66.04	\$47.82	\$47.82
				Bin Location: 00C02		
\$0.50	\$0.50		1		\$0.50	\$0.50
5579409PX	KIT, INJECTOR	EA	2	\$2,311.20	\$1,518.88	\$3,037.76
5579409PX-C	CORE	EA	2		\$428.63	\$857.26
5579409PX-C	CORE	EA	-2		\$428.63	-\$857.26
3959798	GASKET, VALVE COVER	EA	1	\$82.86	\$62.15	\$62.15

GST/HST Number: 136235181

Detail Tax Info:

GST	\$157.42
Sales Tax	\$0.00
Total:	\$157.42

Total Parts:	\$3,147.73
Total Core Charges:	\$857.26
Total Core Returns:	\$(857.26)
Total EHC:	\$0.50
Invoice Subtotal:	\$3,148.23
Total Tax:	\$157.42
Invoice Total:	\$3,305.65

Payment Method: Charge Payment Terms: Net 30 Due Date: 02/10/2022

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

ENTERED JAN 12 2022

PAID FEB 18 2022

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

PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: 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: **03P16053**
Date / Time: 1/12/2022 9:08:58AM
Parts Order: 16053
Customer: 22093
Branch: Brooks
Invoice Total: \$6.12
*** Charge ***
Page 1 of 1

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

RECEIVED
JAN 12 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: 309

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
5295436	GASKET, CONNECTION	EA	1	\$7.78	\$5.83	\$5.83
Bin Location: SP						

GST/HST Number: 136235181

Detail Tax Info:

GST	\$0.29
Sales Tax	\$0.00
Total:	\$0.29

Invoice Subtotal:	\$5.83
Total Tax:	\$0.29
Invoice Total:	\$6.12

Payment Method: Charge Payment Terms: Net 30 Due Date: 02/11/2022

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

ENTERED JAN 28 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

PAID FEB 18 2022

Signature: 

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

Phone: 403 362-6208 Fax: 403.362.6270



BROOKS BEARING & Hydraulics

INVOICE
574147

21-Oct-2021

Page 1 of 1

P.O. # Unit 309

Buyer:

Ship Via:

Salesman: Jamie

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKSALBERTA T1R 1B7

Ship to:
SAME

RECEIVED

OCT 24 2021

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
FR	FREIGHT	1.00	1.00		8.25	8.25
MES- 40X55X7DL	METRIC SEAL	2.00	2.00	13.65	10.14	20.28
CST- 0014842	NON-DETERG.SAE30 1L	17.00	17.00	11.38	8.08	137.36
EHC -10010 0.10	Environmental Handling Charge	17.00	17.00	0.10	0.10	1.70
	goods and services tax	1.00	1.00	8.38	8.38	8.38

UNIT #309

ENTERED OCT 27 2021

PAID NOV 17 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
157.64	0.00	0.00	1.70	0.00	8.25	8.38	0.00	0.00	175.97

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

Email: charlene.anderson@logan-

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

AUTHORIZED SIGNATURE



Date: Oct 19/21 Inspector's Name: Dieckrich Peter
 License Plate Number(s): BR L-0809 Vehicle Unit Number: 309
 Odometer: 162962 Hour Meter: 9509
 Signature: Dieckrich Knelson

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

NOTES: Put on new rear tires.

ENTERED



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: **03P12120**
 Date / Time: 8/10/2021 4:57:55PM
 Parts Order: 12120
 Customer: 22093
 Branch: Brooks
Invoice Total: \$84.12
 *** Charge ***
 Page 1 of 1

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

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

RECEIVED
AUG 11 2021

Customer P/O: 309 Invoiced By: philip Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
UV410	" V-BAND	EA	1	\$134.31	\$64.92	\$64.92
				Bin Location: SHOP15		
3684359	GASKET,EXH OUT CONNECTION	EA	1	\$17.60	\$15.19	\$15.19
				Bin Location: GW1		

GST/HST Number: 136235181

Detail Tax Info:
 GST \$4.01
 Sales Tax \$0.00
 Total: \$4.01

Invoice Subtotal: \$80.11
 Total Tax: \$4.01
Invoice Total: \$84.12

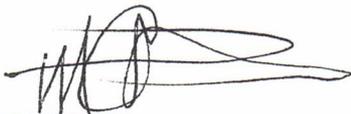
Payment Method: Charge
 Payment Terms: Net 30
 Due Date: 09/09/2021

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

ENTERED SEP 07 2021

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

PAID SEP 16 2021

Signature: 

D/C Heavy Duty Mechanical Inc

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

Invoice

RECEIVED
 JUN 16 2021

Date	Invoice #
2021-06-11	2568
Due Date	
2021-06-11	

Invoice To

BIG STEAM OILFIELD
 PO BOX 789
 BROOKS, ALBERTA T1R1B7
 CANADA

Vehicle Info

YEAR 2014
 MAKE PETERBILT
 MODEL TANDEM
 VIN 2NP3JJ8XXFM259830

Unit # 309

P.O. No.	KMS/ HRS	Unit#
	154532KM	

Item	Quantity	Description	Rate	Amount
Labour	5.5	DELETE PACCAR PX 9 REMOVE DPF/SCR AND BLOCK OFF EGR VALVE	100.00	550.00
Labour	1	PX9 DPF DELETE TUNING STOCK HP	2,200.00	2,200.00
Parts	1	BLOCK PLATE	22.50	22.50
		GST on sales	5.00%	138.63

ENTERED JUN 22 2021

BM

PAID JUL 15 2021
 CHQ 20210

GST/HST No. 804149326

Subtotal \$2,772.50

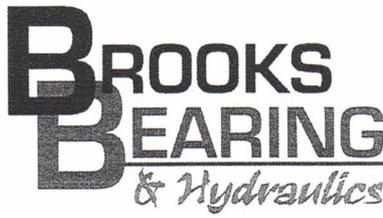
GST \$138.63

Total \$2,911.13

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

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

Phone: 403.362.6208 Fax: 403.362.6270



INVOICE
566165
28-Jun-2021
Page 1 of 1
P.O. # Unit 309
Buyer:
Ship Via:
Salesman: Neil

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

BROOKSALBERTA T1R 1B7

RECEIVED

JUL 05 2021

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR2- 4416-16-16	1' NPT MALE HOSE FITTIN.	1.00	1.00	25.60	18.89	18.89
LA	LABOUR	1.00	1.00		10.00	10.00
	goods and services tax	1.00	1.00	1.44	1.44	1.44

PAID AUG 18 2021

ENTERED JUL 13 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
18.89	0.00	0.00	0.00	0.00	10.00	1.44	0.00	0.00	30.33

Email: charlene.anderson@logan-

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



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

Invoice

Date	Invoice #
12/05/2021	29269

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

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

MAY 13 2021

RECEIVED

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

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

Bill

ENTERED JUN 01 2021

PAID JUN 15 2021

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



TCB Welding & Construction Ltd. O/A TCB Manufacturing
 1 Silversage Road, Box 548, Brooks AB Canada T1R 1B5
 P 403-362-6751 F 403-501-0115
www.tcbmanufacturing.com

Invoice

Date	Number
6/04/2021	35504

Invoice To

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

Ship To

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

P.O. No.	Terms	Ship Date	Due Date	Project	Comment
----------	-------	-----------	----------	---------	---------

Unit# 108 309	Net 30	6/04/2021	7/04/2021	32297 - FMS Screen	
-----------------------------	--------	-----------	-----------	--------------------	--

Description	Qty	Unit	Rate	Amount
30021; DP610 Display	1.00	ea	2,600.00	2,600.00

ENTERED JUN 14 2021

PAID JUL 15 2021
 VP1009

Thank you for your business,
Stay safe, stay healthy

Subtotal	CAD 2,600.00
GST/HST	CAD 130.00
Balance Due	CAD 2,730.00

889399838

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



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: **03P9297**
Date / Time: 4/13/2021 8:24:49AM
Parts Order: 9297
Customer: 22093
Branch: Brooks
Invoice Total: \$206.31
*** Charge ***
Page 1 of 1

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

RECEIVED
APR 13 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:309 Invoiced By: dylanc Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
4384138	SENSOR,DFN PRESSURE	EA	1	\$261.92	\$196.49	\$196.49

GST/HST Number: 136235181

Detail Tax Info:

GST	\$9.82
Sales Tax	\$0.00
Total:	\$9.82

Invoice Subtotal:	\$196.49
Total Tax:	\$9.82
Invoice Total:	\$206.31

Payment Method: Charge Payment Terms: Net 30 Due Date: 05/13/2021

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

ENTERED APR 19 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: 

Date: Mar 5/21

Inspector's Name: Dieblich

License Plate Number(s): BRL-0809

Vehicle Unit Number: 309

Odometer: 152304

Hour Meter: 8767

Signature: Dieblich Imeloren

<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 transfer case oil.

Date: Feb 10/21

Inspector's Name: Dieckrich

License Plate Number(s): BRL-0809

Vehicle Unit Number: 309

Odometer: 151471

Hour Meter: 8705

Signature: Dieckrich Krumm

<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 no. 4 injector line.



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK
250-189-3110
1-800-660-2608
1125 Cobham Ave W
Cranbrook, BC
V1C 6T3

LETHBRIDGE
403-317-2450
1-888-346-8036
4110 9 Ave N
Lethbridge, AB
T1H 6L9

MEDICINE HAT
403-620-5570
1-877-630-3888
1752 32 St SW
Medicine Hat, AB
T1B 5N6

www.dunlop-trucks.com

Invoice: **0301P317364**
Date / Time: 2021-02-10 9:24:33AM
Parts Order: 217364
Customer: 02325
Branch: 3
Invoice Total: **\$169.29**
*** 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
FEB 11 2021

Customer P/O: UNIT 309	Invoiced By: jleader	Delivery Method: Customer/Pick up				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
5333473	#4 INJECTOR LINE	EA	1	\$181.84	\$121.23	\$121.23
			Bin Location: NO BIN			
FREIGHT	FREIGHT		1		\$40.00	\$40.00

GST/HST Number: 137136776RT0001

Detail Tax Info:

Alberta GST #

Total: \$8.06
\$8.06

ENTERED FEB 22 2021

Total Parts:	\$121.23
Total Miscellaneous:	\$40.00
Invoice Subtotal:	\$161.23
Total Tax:	\$8.06
Invoice Total:	\$169.29

Payment Method:

Charge

Payment Terms:

DUE ON RECEIPT - INTEREST @

Due Date:

03/15/2021

PAID MAR 23 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
555462
 21-Jan-2021
 Page 1 of 1
 P.O. # Unit 309/301
 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 \$
JET- 700520	As Per Mike Picked Up By Dennis 1 7/16" COMB. WRENCH	2.00	2.00	61.70	44.73	89.46
	goods and services tax	1.00	1.00	4.47	4.47	4.47

ENTERED JAN 22 2021

PAID MAR 23 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
89.46	0.00	0.00	0.00	0.00	0.00	4.47	0.00	0.00	93.93

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

Email: charlene.anderson@logan-

AUTHORIZED SIGNATURE

SUPPLIES
 * AUTO
 * AGRICULTURAL
 * INDUSTRIAL

Date: 12/22/20

Inspector's Name: Tim Hofer

License Plate Number(s): BRL 0809

Vehicle Unit Number: 309

Odometer: 150235

Hour Meter: 8660

Signature:

[Handwritten Signature]

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)	✓	✗	Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	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)	✓		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:

Replce valves seats and Packing on triplex pump
 All Orings related to pressure pump operations
 Engine Oil change and filter
 fuel filter

DISTRIBUTION NOW

We Distribute Products That Deliver Energy to the World

Invoice 914889961



Customer PO	Sales Order 100454054	Shipment 823175040	Packing Slip 312196689	Thank you for your prompt payment	Date: 12/16/2020
-------------	--------------------------	-----------------------	---------------------------	-----------------------------------	------------------

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
DEC 16 2020

BUYER: MIKE CAFFEART JOB NUMBER: UNIT 309

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	34347	COUPLING TUBING 4-1/2 IN EUE API J55	1	EA	256.10		91.65	91.65
20	3600	NIPPLE SWAGE CASING U 4-1/2 IN X 2 IN STD THREADED 8RD X THREADED LP CARBON STEEL J55	1	EA	411.54		82.68	82.68
30	4386	SWAGE 4 IN X 2 IN XS THREADED BOTH ENDS CARBON STEEL A234	1	EA	369.47		64.90	64.90
40	3909	COUPLING I 4 IN CLASS 3000 THREADED A/SA105N FORGED CARBON STEEL BLACK ASME B16.11	1	EA	201.63		39.70	39.70
50	750817	TEE I 2 IN CLASS 3000 THREADED A/SA105N FORGED CARBON STEEL BLACK ASME B16.11	2	EA	124.47		24.14	48.28
60	751002	PLUG HEX HEAD I 2 IN CLASS 3000/6000 THREADED A/SA105N FORGED CARBON STEEL BLACK ASME B16.11	2	EA	31.44		6.19	12.38

Mike White (for #309)

JAN 26 2021
JAN 22 2021
JAN 22 2021

Item Subtotal.....	339.59
Subtotal for Taxes.....	16.98
Invoice Amount.....	356.57

Pricing Include
GST TAX 16.98

Questions: DNOW Canada LLC 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



Hopf Mechanical & Hydraulics

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

RECEIVED

OCT 19 2020

Invoice

Date	Invoice #
2020-10-02	14515

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



HOPF
 MECHANICAL & HYDRAULICS
 403-501-0190

W.O. No.	P.O. No.	Terms
8978		NET 45

admin@hopfmechanical.com

www.hopfmechanical.com

Item	Quantity	Description	Price Each	Amount
REGULAR TIME ...	4	REGULAR TIME SHOP	118.00	472.00
BUYOUT	1	PPDBLDN SUN CARTRIDGE	176.384	176.38
BUYOUT	1	991034 CONTROL KIT ACCESSORY	31.187	31.19
BUYOUT	1	0009830633 FILTER	271.596	271.60
FREIGHT SHOP	1	FREIGHT CHARGE	59.49	59.49
	1	Shop Supplies/Enviro Charges	37.76	37.76
		PUMP CONTROL SMALL PRESSURE TRUCK REMOVE SUN CARTRIDGE. INSTALL NEW CARTRIDGE. TEST. REASSEMBLE DECK COVER PIECE.		
			ENTERED	NOV 03 2020
			Subtotal	\$1,048.42

unit #309

GST/HST No. 822076766

Sales Tax Summary

GST@5.0% 52.42
 Total **PAID** NOV 26 2020 52.42

BA

Total	\$1,100.84
--------------	------------

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

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

Bill-To:	Account: 1297063	Invoice Date: 07/16/2020	Reprint(00)	Invoice Number: 7019335629	Page: 1/2
BIG STEAM OILFIELD SERVICES LTD PO BOX 789 STN MAIN BROOKS AB T1R 1B7		Sales Order Number: 1513559568	PO #: UNIT # 303		
		Req #: unit 309			
		SHIP-TO:		Account: 1300064	
		BIG STEAM OILFIELD SERVICES LTD 5 BOSWELL CRES BROOKS AB T1R 1B7			
<p>RECEIVED</p> <p>JUL 20 2020</p> <p>ENTERED AUG 18 2020</p>					

Payment Terms: NET 30 DAYS	Customer PST/QST Exempt:	Customer GST/HST Exempt:	Delivery Number: 3025386723	Ship Date: 07/16/2020	Ship Via: ROSENAU TRANSPORT LTD PARCEL Carrier Acct #:
--------------------------------------	---------------------------------	---------------------------------	---------------------------------------	---------------------------------	--

Customer Signature	Customer Contact: TIM HOFFER
Accepted By :	Customer Contact Phone: (403) 793-7046 EXT 0

Quantity			Manufacturer Part Number	PO Item #	UOM	Unit Price (CAD)	Extended Price (CAD)
Total Ordered	Back Order	Shipped	Customer Part Number				
2.000	0.000	2.000	AEROQUIP_HOSE ASSEMBLY Description: AERQ_HOSE ASSEMBLY ASSEMBLE (2) HOSES @135FT. 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	2,685.360	5,370.72

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
P.O. BOX 12079, STATION A
TORONTO ON M5W 0K5

PAID AUG 24 2020

CUSTOMER #
1297063

INVOICE DATE
07/16/2020

INVOICE NUMBER
7019335629

AMOUNT DUE
\$5,639.26

**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
542886**
20-Jul-2020
Page 1 of 1
P.O. # 309
Buyer:
Ship Via:
Salesman: Jamie

Shipping paid by:

RECEIVED
AUG 03 2020

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
* HYD- 124-16X135	135ft 124plus hose assembly 1" c/w wrap and tested	1.00	1.00	3,247.18	2,340.00	2,340.00
GR2- 4416-16-16	1' NPT MALE HOSE FITTIN.	1.00	1.00	25.60	18.89	18.89
GR1- 4216-08-08	1/2 NPT CRIMP FITTING	1.00	1.00	6.71	5.07	5.07
	goods and services tax	1.00	1.00	118.20	118.20	118.20

ENTERED AUG 18 2020

PAID AUG 24 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
23.96	2,340.00	0.00	0.00	2,340.00	0.00	118.20	0.00	0.00	2,482.16

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

INVOICE
539688

02-Jun-2020

Page 1 of 1

P.O. # 309

Buyer:

Ship Via:

Salesman: Jamie

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 \$
GR2- 124PLUS-20	1-1/4 BLK 4WIRE HOSE	4.00	4.00	28.01	20.68	82.72
GR2- 4405N-20-20	CRIMP	2.00	2.00	62.50	46.13	92.26
LA	ASSEMBLY	1.00	1.00		10.00	10.00
	goods and services tax	1.00	1.00	9.25	9.25	9.25

RECEIVED

JUN 02 2020

ENTERED JUN 15 2020

PAID JUL 2 0 2020

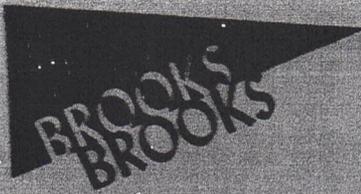
Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
174.98	0.00	0.00	0.00	0.00	10.00	9.25	0.00	0.00	194.23

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



John Brooks Company Limited

INVOICE/FACTURE	
Invoice number/No. de facture 2352802	Invoice Date/Date de la facture 2020-05-20
Customer number/No. de client 3038284	Branch plant/Entrepôt 601
Sales order number/No. de commande 1189540 SO	Currency/Devise CAD
Customer PO / Votre Bon de commande BEN	

Bill to / Facturé à
BIG STEAM OILFIELD SERVICES LTD
 5 BOSWELL CRESCENT
 BROOKS AB T1R 1B7

Ship to / Livrée à
BIG STEAM OILFIELD SERVICES LTD
 5 BOSWELL CRESCENT
 BROOKS AB T1R 1B7

Payment terms/Modalité de paiement		Net due date / Échéance		Order date/Date de la commande		PST exemption number / no. d'exemption TVQ	
Net 30 Days		2020-06-19		2020-05-20			
Shipping Instructions / Instructions de transport				Delivery Instructions 2			
GST Reg. No./No. TVQ		1015624392		GST Reg. No./No. TPG		868815846	
Line No. Ligne	Description / Description / Numéro de pièce	UOM	UOM			Unit Price Prix Unitaire	Extended Price Prix total
			Ordered Commandé	BFO	Shipped Expédié		
1.000	KIT2052PR MK MKS 40 PLUNGER PACKING KIT 34205201 ***price per Jason Kelly*** Tax Summary / Sommaire des taxes Federal GST / HST / TPF <i>unit # 309</i>	EA	2		2	262.0500	524.10
						5.000	26.21
						Sub Total/Sous total	524.10
						Sales tax/Taxes de vente	26.21
						Total amount/Montant total	550.31

ENTERED JUN 15 2020

Ben Hefner

^ TEAR ALONG DOTTED LINE ^
 Détachez le long du pointillé

PAID JUN 16 2020
 CHQ 20056

Please remit to / Payez à: **JOHN BROOKS COMPANY LIMITED**
 2625 MEADOWPINE BLVD., MISSISSAUGA, ON, L5N 7K5

PLEASE RETURN THIS PORTION WITH PAYMENT

TEL: (905) 567-9222

S'IL VOUS PLAÎT, RETOURNEZ LA COPIE AVEC LE PAIEMENT

CUSTOMER NUMBER NO. DE CLIENT 3038284	YOUR ORDER NUMBER VOTRE BON DE COMMANDE BEN	INVOICE DATE DATE DE LA FACTURE 2020-05-20	DUE DATE ÉCHÉANCE 2020-06-19	INVOICE NUMBER NO. DE LA FACTURE 2352802
BIG STEAM OILFIELD SERVICES LTD		CONTROL NUMBER NO. DE COMMANDE 1189540	SALES TAX TAXES DE VENTE 26.21	TOTAL INVOICE AMOUNT MONTANT TOTAL DE LA FACTURE 550.31



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

Invoice

Date	Invoice #
07/05/2020	26618

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

P.O. No.	Terms	Work Order #
309	Due on receipt	TANK-5821

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

ENTERED JUN 15 2020
 PAID JUN 23 2020

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

Bill

PG Mechanical & Services Ltd.

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



INVOICE

INVOICE TO

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

INVOICE # 5718
DATE 07-01-2020
DUE DATE 06-02-2020
TERMS Net 30

RECEIVED
FEB 12 2020

ENTERED FEB 20 2020

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical January 6, Steve, Lem # 1561 Unit # 309 - Peterbilt License Plate # BRL0809 Vin # 2NP3JJBXXFM259830 Hrs 8104 Kms 135312 - Assist Colton with removal of drop box	1	135.00	135.00	GST
135 Mechanical January 6, Colton, Lem # 1233 - Removed drop box - Pulled all four drive shafts - Put box back on pallet	4	135.00	540.00	GST
135 Mechanical January 17, Colton, Lem # 1616 - Put t case back in truck - Started hoking up air lines and wiring	4	135.00	540.00	GST
135 Mechanical January 18, Colton, Lem # 1619 - Finished installing t case and locked into why the drive would not free wheel - Faulty t case	5	135.00	675.00	GST
135 Mechanical January 22, Shean, Lem # 2407 - Remove air lines and t case - Clean up tools	4.50	135.00	607.50	GST
135 Mechanical January 30, Shean, Lem # 2431 - Installed t case - Unit good to go	7	135.00	945.00	GST
10% Consumables	1	344.25	344.25	GST

PAID FEB 26 2020

SUBTOTAL	3,786.75
GST @ 5%	189.34
TOTAL	3,976.09
BALANCE DUE	\$3,976.09

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	189.34	3,786.75



CUSTOMER #: AR2369
 UNIT# 309
 BIG STEAM OILFIELD SERVICE LTD.
 BEN HOFER
 5 BOSSWELL CRESCENT
 BROOKS, AB T1R 1B7
 HOME:403-501-5335 CONT:403-501-5335
 BUS: CELL:

105924

PETERBILT MEDICINE HAT

2250 South Highway Dr SE
 Redcliff, AB. T0J 2P0
 Tel: 403-526-4460
 Fax: 403-525-5299
 Toll-Free: 1-844-526-4460

INVOICE RECEIVED

PAGE JAN 28 2020

SERVICE ADVISOR: 95 KRIS WIRTH

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	15	PETERBILT 348	2NP3JJ8XXFM259830	BRL0809	95000/95000	BIGSTE	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
11MAY15 DD			17:00 10JAN20	UNIT#309	140.00	CHG	27JAN20
R.O. OPENED	READY	OPTIONS: DLR:M068 ENG:73667676					
10:10 10JAN20	13:10 27JAN20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	REPIAR	FAILED	FAILED	DSROP BOX			
	SUBLET	SUBLET	REPAIR				
	9999	C				0.00	0.00
	SUBL	REPAIR	DROP BOX				
	PO#19529						
		C				8609.79	8609.79
PARTS:	0.00	LABOR:	0.00	OTHER:	8609.79	TOTAL LINE A:	8609.79

THANK YOU FOR YOUR BUSINESS!!!! ** ANY DENIED WARRANTY OR PORTION THEREOF WILL BE THE RESPONSIBILITY OF THE CUSTOMER **

NOTE: AS A MAINTENANCE REQUIREMENT, CUSTOMERS MUST RETORQUE ALL WHEEL NUTS 100-150KM AFTER WHEELS HAVE BEEN REINSTALLED.

PAID FEB 20 2020

ENTERED FEB 10 2020

CHQ 20000

GST (#: R100731918) (#: 100731918RT0001)

OUT	DESCRIPTION	TOTALS
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE. \$ ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE. SIGNATURE DATE RELEASED		
	CALGARY PETERBILT LTD.	
	11550 44th Street S.E.	
	Calgary, AB T2Z 4A2	
	Phone: (403) 235-2550	
	Fax: (403) 235-1322	
	Toll Free: 1-800-332-1296	
	PETERBILT LETHBRIDGE	
	4110 - 18th Avenue North	
	Lethbridge, AB T1H 6N7	
Phone: (403) 328-0500		
Fax: (403) 328-0225		
Toll Free: 1-888-777-3112		
PETERBILT RED DEER		
27 Burnt Lake Crescent		
Red Deer County, AB T4S 2L4		
Phone: (403) 342-5100		
Fax (403) 342-5153		
Toll Free: 1-877-348-5100		
	LABOUR AMOUNT	0.00
	PARTS AMOUNT	0.00
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	8609.79
	MISC. CHARGES	0.00
	TOTAL CHARGES	8609.79
	LESS INSURANCE	0.00
	G.S.T.	430.49
	PLEASE PAY THIS AMOUNT	9040.28

GST # R100731918

CUSTOMER COPY

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



INVOICE

INVOICE TO

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

INVOICE # 5707 RECEIVED
 DATE 04-01-2020
 DUE DATE 03-02-2020 JAN 15 2020
 TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical January 5, Steve, Lem # 1557 Unit # 309 - Peterbilt License Plate # BRL0809 Vin # 2NP3JJ8XXFM259830 Hrs 8104 Kms 135312 - Troubleshoot system - Unit shifts as if its engaged properly but under load it grinds - Plug swap found metallic oil and decent amount of filing on plug - Customer wants to check warranty before anymore work is done	2	135.00	270.00	GST
10% Consumables	1	27.00	27.00	GST

PAID FEB 26 2020

ENTERED FEB 10 2020

SUBTOTAL 297.00
 GST @ 5% 14.85
 TOTAL 311.85
 BALANCE DUE **\$311.85**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	14.85	297.00

BW

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

INVOICE



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

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

PG 1 OF 1

640570166826
 00110123525

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.	
BIG STEAM OILFIELD SERVICE LTD BOX 789 BROOKS, AB T1R 1B7		640570		FTA		BIG STEAM OILFIELD SERVICE LTD BOX 789 BROOKS, AB T1R 1B7		640570		FTA	
GREGG DISTRIBUTORS, FT MCMURRAY						GST Number: R834395857			INVOICE NUMBER		
						CHARGE			INVOICE		
									017-101235		
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA	
1/20/20		CDR		166826		UNIT309		NET 30 DAYS		CUSTOMER PICKUP	
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION		CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT		
ORDERED BY BEN HOFER											
1	1		UNO	T5X-40-20		TG	156.770	113.810	113.81		
				18.92 LITRE 40W T5X					EA		
				1075004							
1	1		***	EHC-110		TG		0.946	0.95		
				18.92 LITRE OIL E.H.C.					EA		
1	1		***	EHC-210		TG		0.946	0.95		
				18.92 L CONTAINER E.H.C.					EA		
				GOODS & SERVICES TAX (CODE G)				\$5.79	JAN 22 2020		
								PAID FEB 20 2020			
								ENTERED FEB 10 2020			
***** Happy New Year from all of us at Gregg's! ***** Wishing you health, happiness & prosperity in 2020! *****											
OTHER						INVENTORY		SUB TOTAL		115.71	
								TAX		5.79	
						11:29		TOTAL		121.50	



Date: Jan 2/20

Inspector's Name: Dieckrich

License Plate Number(s): BRL-0809

Vehicle Unit Number: 309

Odometer: 134144

Hour Meter: 8067

Signature: Dieckrich Imelsen

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:

grease checked fluids

Date: May 21/19 Inspector's Name: Diedrich/Peter
 License Plate Number(s): BRL-6809 Vehicle Unit Number: 309
 Odometer: 114,917 Km Hour Meter: 6992
 Signature: Diedrich Imelsen

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	
Clutch 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:
 Change engine oil/filter
 Greased checked fluids
 Changed Air filter



Invoice

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

Date	Invoice #
27/05/2019	23964

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

RECEIVED

MAY 28 2019

P.O. No.	Terms	Work Order #
Unit 309	Due on receipt	TANK-5445

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

PAID JUL 03 2019
 VP284

ENTERED JUN 12 2019

Bill

Sales Tax Summary		Subtotal	\$636.00
GST@5.0%	31.80	Sales Tax	\$31.80
Total Tax	31.80	Total	\$667.80

DISTRIBUTION NOW

We Distribute Products That Deliver Energy to the World™

Invoice 913389008



Customer PO	Sales Order 18786455	Shipment 820499751	Packing Slip 310824091	Thank you for your prompt payment	Date: 04/25/2019
-------------	-------------------------	-----------------------	---------------------------	-----------------------------------	------------------

Bill to	Cust Num: 135018	Ship To	Interim Ship To
BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL P.O. Box 789 BROOKS AB T1R 1B7		BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL P.O. Box 789 BROOKS AB T1R 1B7	

BUYER: MIKE CATHCART
JOB NUMBER: UNIT 309
Sort Seq: Order Confirmation

Item	Material	Description	Qty / UM	Unit Price	Disc%	Net Price	Net Total
10	429419	VLV BL FLTG 1-1/4 IN 6M THD FP CS BD & E / FUSION 334TF012F60N1AA	3 EA	1,161.58 / EA	56.25%	508.19	1,524.57
20	ZNIPY10	VLV NEEDLE 1" M X F 10000# SS	1 EA	0.00		189.05	189.05

Item Subtotal..... 1,713.62
Subtotal for Taxes..... 85.68
Invoice Amount..... 1,799.30

Pricing Include
GST TAX 85.68
ENTERED MAY 16 2019

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

PAID MAY 22 2019
VPSD
RECEIVED APR 25 2019

Questions: DNOW Canada ULC 1429 2ND STREET WEST BROOKS AB T1R 1C1 Phone: 403-362-4428
PRATTINA NOP
Page 1 of 3
04/25/2019 10:31:22





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 B144828 (Copy)
 CONTACT: BEN 403-793-0457 DATE: 19 Apr 15

BROOKS AB INVOICE TO:
 T1R 1B7
 TEL: 403-501-5335 FAX: 403-362-9703

RECEIVED
 APR 16 2019 PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
TIME IN	PROMISED	TERMS	GST#
11:48 AM	NET 30	R866171515	

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	55458 BFGOODRICH ST230 L	315/80R22.5	G	715.00	0	715.00	1430.00
2	TTH TIRE RECYCLING FEE H. TRUCK		G	9.00	0	9.00	18.00
2	CMT CHANGEVER MED TRUCK 19 Apr 15		G	30.00		30.00	60.00
Payment Method: OnAccount=1583.40							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

PAID MAY 17 2019
 CHQ 19773

ENTERED APR 17 2019

COPY

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

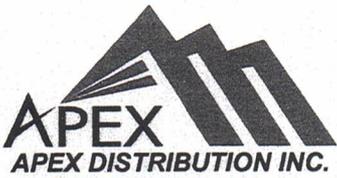


LETHBRIDGE 403-327-5985 CARDSTON 403-653-4914 TABER 403-223-3441 BROOKS 403-362-6647 REDCLIFF 403-548-3941 CALGARY 403-243-8811 RED DEER 403-347-1004 EDMONTON 780-488-9911

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:	1430.00
LABOUR:	60.00
OTHER:	18.00
SUB-TOTAL:	1508.00
GST:	75.40
PST:	N/C
TOTAL:	1583.40



INVOICE

Invoice: 120-014492-00
 Location: BROOKS
 Invoice Date: 2/28/2019
 Page No: Page 1 of 1

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

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

RECEIVED
 FEB 28 2019



120-014492-00



Ordered By	Entered By	Location Ref	AFE	Customer PO
BILL FRIESEN	troy.armstrong			UNIT # 309

Work Order	Order Date	Ship Via	Ship Date
	2/15/2019		2/28/2019

Line	Item	Quantity Shipped	Quantity Backorder	UOM	Price	Net Total
001	J1A00102 COUPLING FS 2" 6000# THRD A105N - FC26TN	1.00	-	EA	\$ 21.86	\$ 21.86
002	J1A00279 PLUG FS HEX HEAD 2" A105N - FP2TN	1.00	-	EA	\$ 5.78	\$ 5.78
003	M2ZB0135 761-7601-1-HP-A 1000-6000# BAIRD PRESSURE RELIEF VALVE 76011HP	1.00	-	EA	\$ 634.91	\$ 634.91
004	M2ZA0332 FREIGHT EDMONTON TO BROOKS	1.00	-	EA	\$ 35.00	\$ 35.00

TAX: GST 5%

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

SubTotal: \$ 697.55
 GST: \$ 34.88
 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: \$ 732.43

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 MAR 12 2019

PAID APR 22 2019

CHQ 19720

**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
505736**
17-Jan-2019
Page 1 of 1
P.O. # UNIT 309
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
JAN 21 2019

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HYD- 101-1008-009	CHARLYN ORBITAL MOTOR	1.00	1.00	694.43	516.75	516.75
HSE- 1516-08-08	MALE NPT X MALE JIC ADAP	2.00	2.00	1.51	1.12	2.24
MTN- 35BS16-100	SPROCKET	1.00	1.00	20.30	14.72	14.72
	goods and services tax	1.00	1.00	26.69	26.69	26.69

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
533.71	0.00	0.00	0.00	0.00	0.00	26.69	0.00	0.00	560.40

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

**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
505790**
17-Jan-2019
Page 1 of 1
P.O. # 309



Buyer:
Ship Via:
Salesman: Jamie

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
S A M E

RECEIVED

JAN 21 2019

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
AAW- W-100	1" WELD ON HUB	1.00	1.00	7.48	6.73	6.73
REN- 35-1-R	ROLLER CHAIN	1.00	1.00	9.54	7.25	7.25
AAW- 3532	WELD ON SPROCKET	1.00	1.00	8.48	7.63	7.63
	goods and services tax	1.00	1.00	1.08	1.08	1.08

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
21.61	0.00	0.00	0.00	0.00	0.00	1.08	0.00	0.00	22.69

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

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

Date: Jan 16 / 19

Inspector's Name: Diedrich / Peter

License Plate Number(s): BRL-0809

Vehicle Unit Number: 309

Odometer: 106350

Hour Meter: 6242

Signature: Diedrich Smelser

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

NOTES:

Greased Checked fluids.
Changed transfer case oil and input seal.

INVOICE
505718

16-Jan-2019

Page 1 of 1

P.O. # Unit 309

Buyer:

Ship Via:

Salesman: Neil

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: **RECEIVED**

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

JAN 21 2019

BROOKS ALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
SKF- 35083	SEAL 415027-N	1.00	1.00	48.48	37.57	37.57
	goods and services tax	1.00	1.00	1.88	1.88	1.88

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
37.57	0.00	0.00	0.00	0.00	0.00	1.88	0.00	0.00	39.45

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



Invoice

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

Date	Number
11/30/2018	32699

Invoice To

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

Ship To

Unit# 309

RECEIVED
DEC 07 2018

P.O. No.	Terms	Ship Date	Due Date	Project #	Comment
	Net 30	11/30/2018	12/30/2018	31860	

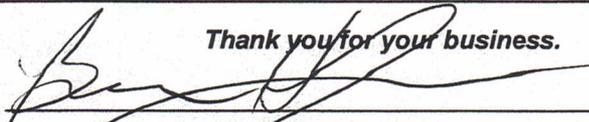
Description	Qty	U/M	Rate	Amount
REPLACE TITAN GAUGE ON PRESSURE TRUCK	5.00	hr	105.00	525.00
order parts, assist with repair	2.00	hr	110.00	220.00
TD80 Transmitter head (T12) (4-20 MA)	1.00		1,742.10	1,742.10
1/2" UNION 90 DEG FM ALUM	1.00		71.96	71.96
ALUMINUM CONDUIT NIPPLE 1/2 X CLOSE	1.00		2.60	2.60
EYS FITTING 1/2"	1.00		55.41	55.41
1/2" STR CORD FITT	1.00		13.12	13.12
Shop Supplies / Enviro Charge	1.00		102.58	102.58

PAID DEC 19 2018
 VP142

ENTERED DEC 18 2018

889399838

Thank you for your business.



 Customer Signature

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

Subtotal	CAD 2,732.77
GST/HST	CAD 136.64
Balance Due	CAD 2,869.41

Date: Oct 25/18 Inspector's Name: Diedrich / Peter
 License Plate Number(s): BRL-0809 Vehicle Unit Number: 309
 Odometer: 99189 Hour Meter: 5631
 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)	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 Transfer case,



Summit Motors Ltd.



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

Since '63

RECEIVED

AUG 31 2018

DATE: 08-27-18

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#
B153585
 Page 1 of 1
 Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	WW-WW	WILL CALL	UNIT 309				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
CORES		CORE CREDIT CREDIT ON INVOICE B144671 FLTBT319255* CORE TBRB	-3	-3		0.00	27.00	-81.00

PAID OCT 24 2018
 CHQ 19526

ALL OVERDUE ACCOUNTS ARE SUBJECT
 TO A LATE CHARGE OF 2% PER MONTH
 (26.82% PER ANNUM).
 10:17AM X X WW 19A1 PARTS TAX CREDIT

ENTERED SEP 14 2018

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	-81.00
	Freight	0.00
	Sales Tax	0.00
	GST	-4.05
	Please Pay	-85.05

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

Date: Aug 20/18 Inspector's Name: Diedrich
 License Plate Number(s): BR2-0809 Vehicle Unit Number: 309
 Odometer: 90835 Hour Meter: 5004
 Signature: Diedrich Knelsen

7

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. Tighten bolts on transfer case
and Topped up 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

DATE: 07-24-18

111 2 / 2018

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#
B152583
Page 1 of 1
Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DC-CV	WILL CALL	UNIT:309				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
MASTER	5333472	TUBE, INJECTOR FUEL SUPPLY	1	1		68.95	57.46	57.46
MASTER	5333473	TUBE, INJECTOR FUEL SUPPLY	1	1		68.95	57.46	57.46
	FREIGHT		1	1		32.40	27.00	27.00

ENTERED AUG 03 2018

PAID SEP 18 2018

CHQ 19474

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM).
07:32AM X X DC 4A1 PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	114.92
	Freight	27.00
	Sales Tax	0.00
	GST	7.10
	Please Pay	149.02

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



#1 Silversage Road | Box 549 | Brooks Alberta Canada T1R 1B5
 P 403.362.6751 F 403-501-0112

www.tcbwelding.com | sales@tcbwelding.com

Invoice

RECEIVED
 JUN 08 2018

Date	Invoice #
5/31/2018	32066

ENTERED JUL 05 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	5/11/2018	6/30/2018		FT# 001561

Description	Qty	U/M	Rate	Amount
troubleshoot pump cut-out on Big Steam little pump truck	0.50	hr	110.00	55.00
<p>unit 309</p> <p>PAID JUL 24 2018</p> <p>CHQ 19390</p> <p>889399838</p>				

John Mc...

Customer Signature

Thank you for your business.

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

Subtotal	CAD 55.00
GST/HST	CAD 2.75
Balance Due	CAD 57.75



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

RECEIVED

JUN 04 2018

Invoice

Date	Invoice #
31/05/2018	21425

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

ENTERED JUN 06 2018

P.O. No.	Terms	Work Order #
		TANK-5016

Qty	Description	Price Each	Amount	Tax
1	Materials as per work order (TANK-5016).	95.57	95.57	G
1	B620 Leakage Test	150.00	150.00	G
1	B620 Visual Inspection	150.00	150.00	G
2	Shop Supplies	9.00	18.00	G
240	Mileage	0.75	180.00	G

PAID JUL 24 2018
 VP77

Sales Tax Summary		Subtotal	\$593.57
GST@5.0%	29.68	Sales Tax	\$29.68
Total Tax	29.68	Total	\$623.25



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-5016

Tank Inspection

Ordered By: BEN 403-793-0457	Date: 29-May-18	Completed: 31-May-18
Customer: Cash	Facility:	
Location: UNIT 309	Job Number:	
Description Of Work BIG STEAM OILFIELD SERVICES TRAVEL TO PATRICIA ALBERTA B620 EXTERNAL VISUAL INSPECTION B620 HYDROSTATIC LEAK TEST SUPPLY ONE PRESSURE VACUUM VENT		

Parts

Qty.	Part Number	Description & Comments	Unit Price	Amount
1.00	114543	406 STYLE ALUMINUM NORMAL VENT	\$95.57	\$95.57
			Total:	\$95.57

Miscellaneous Charges

Item	Quantity	Rate	Amount
Mileage	240.00	\$0.75	\$180.00
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:
			\$498.00

Technician Signature:	Totals:	Labour	\$0.00
		Parts	\$95.57
Customer Name:		Travel	\$0.00
		Rentals	\$0.00
Customer Approved: <input type="checkbox"/> Order Accepted		Miscellaneous	\$498.00
		Subsistence	\$0.00
Inspection:	Date:	Sub Total:	\$593.57
		GST	\$29.68
Remit Payment To: Dynamic Industrial Solutions 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 donovanb@dynamicis.ca BN:857198857 RT 0001			Work Order Total:
			\$623.25

BEARING SPECIALISTS
AND A WHOLE LOT MORE

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



Phone: 403 362-6208 Fax: 403.362.6270

INVOICE
487349

04-May-2018

Page 1 of 1

P.O. # bill / unit 309

Buyer:

Ship Via:

Salesman: Rick

Shipping paid by:

Ship to:
S A M E

RECEIVED
MAY 07 2018

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
S/C- 5016-102	1 1/8" CHAIN CPLR HUB	1.00	1.00	59.34	43.02	43.02
REN- 50-2-C	CONN LINK	1.00	1.00	7.20	5.47	5.47
REN- 50-2-R	ROLLER CHAIN	1.00	1.00	31.48	23.92	23.92
	goods and services tax	1.00	1.00	3.62	3.62	3.62

ENTERED MAY 08 2018

PAID JUN 18 2018

CHQ 19315

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
72.41	0.00	0.00	0.00	0.00	0.00	3.62	0.00	0.00	76.03

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

AUTHORIZED SIGNATURE

SUPPLIES

- * AUTO
- * AGRICULTURAL
- * INDUSTRIAL

GST # 802765297 RT

Date: Mar 22/18

Inspector's Name: Diedrich

License Plate Number(s): BRL-0809

Vehicle Unit Number: 309

Odometer: 80603

Hour Meter: 4299

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, Topped up Transfer case

Har-Lin Hydraulic Services

260 Aquaduct Drive
 Box 367
 Brooks, Alberta T1R 1B4

INVOICE

Invoice No.: 200
 Date: 01/05/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

BIG STEAM OILFIELD SERVICES LTD.
 Tim
 Box 789
 Brooks, Alberta T1R 1B7

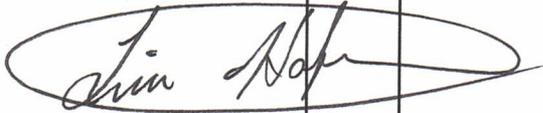
Ship to:

BIG STEAM OILFIELD SERVICES LTD.
 Tim
 Box 789
 Brooks, Alberta T1R 1B7

RECEIVED
 JAN 15 2018

ENTERED JAN 18 2018

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	2" FNPT TO 2" FEMALE CAM LOCKING ALUMINUM	G	22.05		22.05	22.05
1	Each	2" MNPT TO 2" FEMALE CAM LOCKING ALUMINUM	G	27.55		27.55	27.55
Subtotal:							49.60
G - GST 5%							
GST							2.48
							
<p>unit 309</p> 							
Har-Lin Hydraulic Services GST: #86977 2319 RT0001							
Shipped By: Tracking Number:						Total Amount	52.08
Comment: ABOVE CAMLOCKS ORDERED FOR UNIT#309						Amount Paid	0.00
Sold By: Doug Linford						Amount Owning	52.08

Date: Jan 5/18

Inspector's Name: Diedrich / Peter

License Plate Number(s): BRL-0809

Vehicle Unit Number: 309

Odometer: 74297

Hour Meter: 3523

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)	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,



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

NOV 08 2017

ENTERED

DATE: 10-25-17

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# **B144671**
 Page 1 of 1
 Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	WW	WILL CALL		UNIT 309		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
BULK	FLTBT31925S	BATTERY, FLEETRITE 925CCA - 180	3	3		116.21	89.95	269.85
BULK	FLTBT31925S#	CORE	3	3		0.00	27.00	81.00

PAID
 12-20-17
 CTR 19040

ALL OVERDUE ACCOUNTS ARE SUBJECT
 TO A LATE CHARGE OF 2% PER MONTH
 (26.82% PER ANNUM).
 02:12PM X X WW 46A1 PARTS TAX

[Handwritten Signature]

CUSTOMER SIGNATURE:	DATE:	Sub Total	350.85
	SIGNATURE		Freight
		Sales Tax	0.00
		GST	17.54
		Please Pay	368.39



[Handwritten Signature]

136235181

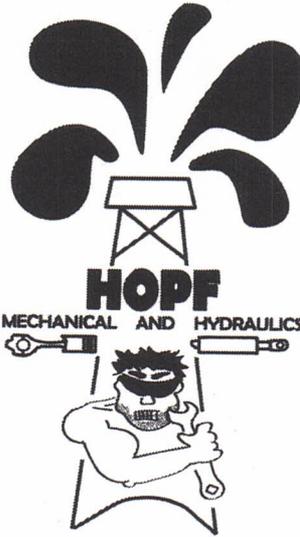
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Remit to: 4801-46 Ave. Taber, AB T1G 2A4

Hopf Mechanical & Hydraulics

Box 1658
 660 Aqueduct Dr
 Brooks, Alberta T1R 1C5
 Canada
 Phone (403) 501-0190
 Fax (403) 501-8466



INVOICE

Invoice No.: 5351
 Date: 10/25/2017
 Ship Date:
 Page: 1
 Re: Order No. 4359

RECEIVED
 NOV 01 2017

Sold to:

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

Ship to:

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

ENTERED NOV 02 2017

Business No.: 822076766 RP0001

Quantity	Item	Description	Tax	Unit Price	Amount
1	REGULAR TIME SHOP	REGULAR TIME SHOP	G	115.00	115.00
1	SHOP SUPPLIES	Shop Supplies/Enviro Charges	G	9.20	9.20
		UNIT #309 ALTERNATOR LIGHT DIAGNOSE LOW VOLTAGE. FOUND WEAK BATTERIES.			
		Subtotal:			124.20
		G - GST 5% GST/HST			6.21
Shipped By:		Tracking Number:		Total Amount 130.41	
Comment: Thank-you for your business, if you are not completely satisfied please let us know!					
Sold By:					

Date: Oct 25/17

Inspector's Name: Diedrich

License Plate Number(s): BRL 0809

Vehicle Unit Number: 309

Odometer: 66745

Hour Meter: 3136

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)		
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 Batteries,

Date: Aug 2/17

Inspector's Name: Diedrich

License Plate Number(s): BRL-0809

Vehicle Unit Number: 309

Odometer: 60977

Hour Meter: 2909

Signature: Diedrich Knelsen

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

NOTES:

Greased checked fluids

Changed right side headlight and grill,

Cleaned EGR ~~cooler~~ cooler,