

SUMMARY OF REPAIRS AND MAINTENANCE

UNIT: 304

- OCT 2021 – TANK INSPECTION – DYNAMIC INDUSTRIAL
- APR 2022 – 4000 T&E – SUMMIT MOTORS INV 03P18534
- APR 2022 – CHARLYN MOTOR – BROOKS BEARING INV 585749
- DEC 2021 – PIPE INSPECTION – J&J PRESSURE INV RDFS21075-1
- MAY 2021 – RECALL WORK ON SEAT BELT – DUNLOP INV 0302S303346
- SEP 2020 – COMPRESSOR – DUNLOP INV 0201P240205
- JULY 2020 – SHIFTER REPAIR – TCB INV 34588
- JUN 2020 – SPRINGS, BUSHING AND SHACKLES – DUNLOP INV 0201P234880
- DEC 2020 – REPLACE FAN HUB – PG MECHANICAL IN 5768
- JUL 2019 – ALL NEW TIRES – KIRKS TIRE INV B147044
- NOV 2019 – REPAIR LUBE TANK AND REPLACE PUMP – HOPF INV 11786
- JUL 2018 – T&E PUMP AND GASKETS – SUMMIT INV B152566



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Truck	Seating Capacity:	
GVW:	30300 kg	Brake Type:	Air
Owner Name:	Big Steam Oilfield Services Ltd		
Address:	Po Box 789		
City:	Brooks	Province:	AB
		Postal Code:	T1R1B7
Telephone Number:	(403) 501-5335		
Vehicle Identification Number:	5KKPALDR1DPFA5027		
Make:	Western Star	Model:	Conventional
Year:	2013	Unit Number:	304
Odometer:	181792 KM	Licence Plate Number:	J66919
		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:	2022/06/08		



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-6314

Tank Inspection

Ordered By: BRANDON 403 793-7046	Date: 15-Oct-21	Completed: 19-Oct-21
Customer: Big Steam Oilfield Services	Facility:	
Location: VARIOUS UNITS	Job Number:	
Description Of Work		
TRAVEL TO BROOKS FOR B620 TANK INSPECTIONS		
UNIT 315 VK UNIT 304 VK UNIT 307 VK UNIT 230 V UNIT 233 V UNIT 235 V UNIT 230T V UNIT 232T V UNIT 233T V UNIT 231T V		

Miscellaneous Charges

Item	Quantity	Rate	Amount
B620 Visual Inspection	10.00	\$150.00	\$1,500.00
B620 Leakage Test	3.00	\$150.00	\$450.00
Mileage	200.00	\$0.00	\$0.00
Shop Supplies	13.00	\$0.00	\$0.00
Total:			\$1,950.00

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	\$1,950.00
		Subsistence	\$0.00
Inspection: _____ Date: _____		Sub Total:	\$1,950.00
		GST	\$97.50
Remit Payment To: Dynamic Industrial Solutions 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 accounts@dynamicis.ca BN:857198857 RT 0001		Work Order Total: \$2,047.50	



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: October 15,2021

TANK OWNER: **Big Steam Oilfield Services**

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

TELEPHONE: (403) 793-7046	SERIAL NO.: 425NM062MC1326726	
UNIT NO.: 304	MVID/TCRN: 412-MS-05-EL	
MANUFACTURER: Hamm's	ASSEMBLER: Hamm's	
TC SPEC.:412 MS	MATERIAL: A36/A1011	CERTIFICATION DATE: 04/2012
MINIMUM THICKNESS SHELL: .157 in.	MINIMUM THICKNESS HEAD: .157 in.	
MAWP: 5 psi	DESIGN PRESSURE: 7.5 psi	
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 3155 L	2 7200 L	3
	4	5	

INSPECTION PERFORMED V I P K T UC L
 PRESSURE RELIEF DEVICES: SET TO DISCHARGE PRESSURE: 5 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:5KKPALDR1DPFA5027

EXTERNAL VISUAL INSPECTION "V"

Item Inspected	QC Man.Ref.	Complies	Reject	Retest Complies
Data plate, present and legible	12.2.3	X		
Shell & heads; corrosion, dents, overlay patches, leaks, voids, etc.	12.2.4	X		
Structural members, outriggers crossmembers, etc.	12.2.5	X		
Upper coupler for cracks, corrosion, distortion, and bolt tightness	12.2.6	N/A		
Piping and valves for leakage, damage, and corrosion	12.2.7	X		
Valve operating systems, remote closures, and thermal devices	12.2.7	X		
Hoses for defects, identification and test dates	12.2.8	N/A		
Gaskets on full opening rear heads for damage or cuts	12.2.9	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	N/A		
Inspector: Donovan Bellamy	Signature: 	Date: October 15, 2021		

INTERNAL VISUAL INSPECTION "I"

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

Rejection Criteria for Visual Inspections

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

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

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

Test Pressure: 3 psi

(80% of the MAWP Min.)

Test Medium: Water

Pressure Gauge Serial No.:

218181D0040

Calibration Date: Feb.3, 2021

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: Donovan Bellamy		Signature: 		Date: October 15, 2021

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.:

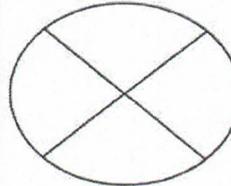
Calibration Date:

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: _____

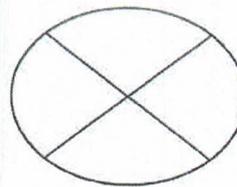
THICKNESS TEST "T" (QC Manual Reference 12.6)

	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	

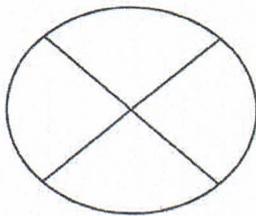
FRONT HEAD



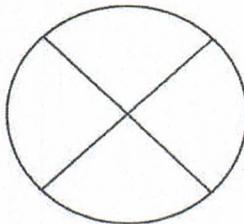
REAR HEAD



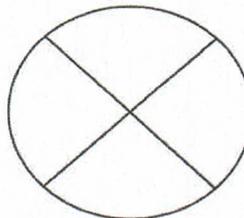
MANWAY



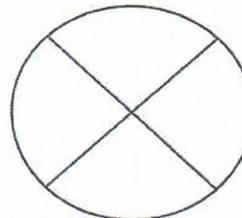
SUMP



NOZZLE



NOZZLE



Manufacturer's Thickness
Minimum Thickness

Head: _____
Head: _____

Shell: _____
Shell: _____

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

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:		



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: **03P18534**
Date / Time: 4/14/2022 2:30:23PM
Parts Order: 18534
Customer: 22093
Branch: Brooks
Invoice Total: \$4,924.41
*** Charge ***
Page 1 of 1

RECEIVED
APR 14 2022

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

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

Customer P/O: 304

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
110W	4000 T&E	EA	1	\$7,532.70	\$4,670.27	\$4,670.27
				Bin Location: FDFL		
G0094000	GSKT,FLNG	EA	2	\$15.84	\$9.82	\$19.64
				Bin Location: 10C01		

PAID MAY 17 2022
VPI 320

GST/HST Number: 136235181

Detail Tax Info:

GST	\$234.50
Sales Tax	\$0.00
Total:	\$234.50

Invoice Subtotal:	\$4,689.91
Total Tax:	\$234.50
Invoice Total:	\$4,924.41

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
05/14/2022

Remit To:

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

ENTERED APR 18 2022

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

PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: _____

INVOICE
585749

14-Apr-2022

Page 1 of 1

P.O. # unit 304

Buyer:

Ship Via:

Salesman: Jamie

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

BROOKS BEARING & Hydraulics

Shipping paid by:

Ship to:
SAME

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
CHL- 104-1025-006	CHARLYN MOTOR	1.00	1.00	1,099.48	797.12	797.12
GR1- 1115-08-12	#12 JIC X #8 ORB	2.00	2.00	3.35	2.53	5.06
	goods and services tax	1.00	1.00	40.11	40.11	40.11

ENTERED APR 29 2022

PAID MAY 17 2022
VP1301

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
802.18	0.00	0.00	0.00	0.00	0.00	40.11	0.00	0.00	842.29

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

GST # 802765297 RT

Terms: NET 30
Remit Logan Industries (Brooks Bearing)

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL



J & J Pressure Management

FIELD SERVICE TICKET

Ticket #	RDFS21075-1
Date:	DEC 29 2021
UNIT#	304
PO#	304
JOB #	RDFS21075-5
Phone:	

Customer:	Big Steam Oilfield	EMAIL:	Amber@bigsteamoilfield.com
Customer Contact:	Mike	JJ UNIT#	252 252
Field Location:	Big Steam Oilfield Brooks	Well:	
CONSULTANT:		Employee's:	Tanner M & Aidan J

Work Performed

December 28 2021 (10hrs)	December 29 2021 (11hrs)
Drive to Site (325km)	Finish Hydro
Record Iron	Break Down Leaking Iron (1 Valve Body Failed)
Grease Valves	UT Iron
Hydron Iron	Band Iron
	REBUILD AND TEST SJL
	SENT PLUGVALVE TO SHOP FOR REPAIRS
	NOTE: INVOICE TO FOLLOW

QTY	Part # / Description	Unit Price	Amount	Hours	Rate	Total
6	1 1/2" Pluge Valve Grease	\$ 9.00	\$ 54.00	21	\$ 185.00	\$ 3,885.00
48	Stainless Banding	\$ 5.00	\$ 240.00		\$ -	\$ -
1	FV PV 2"1502 Super Seal Major Kit	\$ 863.92	\$ 863.92		\$ -	\$ -
2	SJL 2"1502 Major Kit	\$ 80.00	\$ 160.00			
			\$ -	Total Labour		\$ 3,885.00
				Mileage	Rate	Total
1	Service and test failed plug valve	\$ 90.00	\$ 90.00	325	\$ 1.40	\$ 455.00
			\$ -			\$ -
			\$ -	Total Mileage		\$ 455.00
			\$ -	Other		Total
			\$ -	Hotel & Subsistence		\$ 900.00
			\$ -	\$225/ man/day		
			\$ -			
			\$ -			
Total Parts/Material			\$ 1,407.92	Consumable		\$ 310.80
Authorization				Total Other		\$ 1,210.80

Total Summary	
Parts/Material	\$ 1,407.92
Labour	\$ 3,885.00
Mileage	\$ 455.00
Other	\$ 1,210.80
Subtotal	\$ 6,958.72
GST	\$ 347.94
Total Charges	\$ 7,306.66

INVOICE

Invoice: 180-023631-00

Location: THREE HILLS

Invoice Date: 12/13/2021

Page No: Page 1 of 1

APEX DISTRIBUTION INC.

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

DEC 13 2021

180-023631-00

Ordered By	Entered By	Location Ref	AFE	Customer PO
SCOTT	allesha.jewell			UNIT 304

Work Order	Order Date	Ship Via	Ship Date
	12/13/2021		12/13/2021

Line	Item	Quantity Shipped	Quantity Backorder	UOM	Price	Net Total
001	01A00728 NIPPLE PIPE 1/2" X CLOSE SCH 160 A106B - PN50.CL161	2.00	-	EA	\$ 3.53	\$ 7.06
002	E1A00043 VALVE NEEDLE 1/2" 10000 FXF 316SS HARD SEAT GAUGETECH GTH12FFSS10 - NV5010FFSSGT	2.00	-	EA	\$ 75.97	\$ 151.94

TAX: GST 5%

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

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

NOTES: SCOTT 403-376-6636

SubTotal: \$ 159.00
GST: \$ 7.95
PST: -

Invoice Total: \$ 166.95

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


12/23/2021

ENTERED DEC 28 2021

PAID JAN 26 2022



Date: Dec 11/21 Inspector's Name: Diedrich
 License Plate Number(s): J66919 Vehicle Unit Number: 304
 Odometer: 176976 Hour Meter: 13257
 Signature: Diedrich Nielsen

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 <i>filters</i>		✓
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		

NOTES:



CRANBROOK 1125 Cobham Ave W
250-469-3110 Cranbrook, BC
1-800-663-2309 V1C 6T3

LETHBRIDGE 4110 9 Ave N
403-317-2460 Lethbridge, AB
1-888-346-3036 T1H 6L9

MEDICINE HAT 1782 32 St SW
403-529-5579 Medicine Hat, AB
1-877-933-8888 T1B 3N8

www.dunloptrucks.com

Invoice: **0302S303346**
Date / Hour: 5/10/2021 3:34:40PM
Repair Order: 303346
Customer: 02325
Branch: 3
Total Invoice: \$0.00
Charge
Page 1 of 1

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

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

Work: 403-501-5335

Shop: 403-501-5335

Customer P/O: kleidal gatkins Orig R/O: 0 Completion Date: 05/07/2021

Unit Number: 304 **Model Year: 2013** **Make/Model: Western Star 4900SA**
Type: Heavy Truck **VIN: 5KKPALDR1DPFA5027** **Meter: 173774 Kilometers**

In-Service Date: 10/06/2015

Engine Model : D472904

Engine Serial Number : 472904S0134229

Task: 1 60-100005.01 Recall Campaign **Department: Service**

83382

Complaint: Perform FL645-A Seat belt anchor recall.

Correction: 5/7/2021 1:34:34 PM 1368 REMOVED DRIVERS AND PASSENGER SIDE UPPER PLASTIC HEADLINER AND TRIM PANEL BEHIND SEAT BELT AS WELL AS SEAT BELT ASSEMBLY
-DRILLED HOLES FOR PLATE USING MAIN SEAT BELT MOUNTING HOLE AS A REFERENCE
INSTALLED PLATE AND TIGHTENED BOLTS
-INSTALLED HEADLINER AND TRIM PANELS
-INSTALLED SEAT BELT AND TIGHTEN TO SPEC

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	25-FL645-000	RECALL KIT	EA	1.0	\$14.11	\$14.11

GST/HST Number: 137136776RT0001

Detail Tax Info:

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

Payment Method **Terms** **Due Date**
Charge DUE ON RECEIPT - INTEREST @ 6/15/2021
2% PER MO. THEREAFTER

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: _____



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: TPC449282

INVOICE

Date: 10/29/2020

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

Attn: BEN HOFER
Fax: 403-362-9703

RECEIVED
 OCT 30 2020

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

Customer PO: UNIT 304	Ordered:	F.O.B.: RC
Sales Rep: LUANNE SCHNEIDER	G.S.T.number: 85993-3061	Ship Via: CUSTOMER PICK UP
Packing Slip: 152947	Service Job No: 1021204801-I	Ship Date: 10/29/2020
Sales Order: 140191		Terms: NET 30 DAYS

BIG STEAM OILFIELD - BROOKS
 TOPCO JOB #1021204801-I
 48 PCS - UNIT 304

ENTERED NOV 24 2020

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
1	END2SJURK	TOPCO - ENDUREL UNIVERSAL 2" SWIVEL JOINT REPAIR KIT 15K	2.00 EA	59.85 /EA	0.00	59.85	119.70
2	BFPC-J1025-030-U	30" STAINLESS STEEL BAND	48.00 EA	2.62 /EA	0.00	2.62	125.76
3	IS1FIT2CONL1	1" FITTINGS 2 CONN LEVEL 1 INSPECTION	2.00 EA	107.70 /EA	10.00	96.93	193.86
4	IS2FIT2CONL1	2" FITTINGS 2 CONN LEVEL 1 INSPECTION	2.00 EA	107.70 /EA	10.00	96.93	193.86
5	IS3FIT2CONL1	3" FITTINGS 2 CONN LEVEL 1 INSPECTION	1.00 EA	116.12 /EA	10.00	104.51	104.51
6	ISPMPDISFLANG EL1	PUMP DISCHARGE FLANGE LEVEL 1	2.00 EA	90.87 /EA	10.00	81.78	163.57
7	ISSWAGELPTEUE L1	WECO X LPT/EUE SWAGE ALL SIZES	1.00 EA	90.87 /EA	10.00	81.78	81.78
8	IS2FIT3CONL1	2" FITTINGS 3 CONN LEVEL 1 INSPECTION	7.00 EA	116.12 /EA	10.00	104.51	731.56
9	IS2PUPOVERL1	2" PUP JOINT LEVEL 1 INSPECTION>8	15.00 EA	143.05 /EA	10.00	128.75	1,931.18

PAID DEC 17 2020

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: TPC449282

INVOICE

Date: 10/29/2020

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

BIG STEAM OILFIELD - BROOKS
 TOPCO JOB #1021204801-I
 48 PCS - UNIT 304

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
10	IS2PUPUNDERL1	2" PUP JOINT LEVEL 1 INSPECTION<8	4.00 EA	134.63 /EA	10.00	121.17	484.67
11	IS2CVL1	2" CHECK VALVE LEVEL 1	1.00 EA	151.46 /EA	10.00	136.31	136.31
12	IS1X2PVL1	1X2 PLUG VALVE LEVEL 1 INSPECTION	3.00 EA	151.46 /EA	10.00	136.31	408.94
13	IS2LTPVL1	2" LOW TORQUE PLUG VALVE LEVEL1 INSPECTION	2.00 EA	151.47 /EA	10.00	136.32	272.65
14	IS2PRVL1	2" PRESSURE RELIEF VALVE LEVEL 1	1.00 EA	151.46 /EA	10.00	136.31	136.31
15	IS2LSS50L1	2" STYLE 50 LEVEL 1 INSPECTION	5.00 EA	143.05 /EA	10.00	128.75	643.73
16	IS2LSS50L2	2" STYLE 50 LEVEL 2 INSPECTION	1.00 EA	269.28 /EA	10.00	242.35	242.35
17	ISLABORMISC	MISC LABOR FOR WORK OUTSIDE OF NORMAL SCOPE	6.00 HOUR	101.20 /EA	10.00	91.08	546.48
18	ISNISD	NEW IN SERVICE DATES - N.I.S.D.	1.00 EA	19.64 /EA	10.00	17.68	17.68

Ben [Signature]
 AUTHORIZATION REQUIRED
 FOR PRODUCT RETURNS

Sub Total:	6,534.90
GST	326.75
Invoice Total:	6,861.65 CAN\$

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



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

Invoice

Date	Invoice #
13/10/2020	27730

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

RECEIVED
 OCT 14 2020

P.O. No.	Terms	Work Order #
Unit 304	Due on receipt	TANK-5977

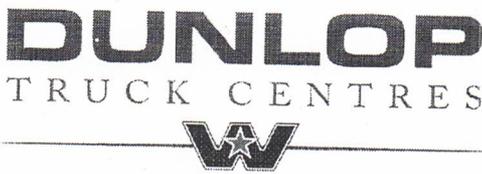
Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	B620 Leakage Test	150.00	150.00	G
2	Shop Supplies	9.00	18.00	G

Bill

ENTERED OCT 19 2020

PAID NOV 26 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



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK
250-469-5110
1-800-955-2326

LETHBRIDGE
409-317-2450
1-888-340-3036

MEDICINE HAT
403-629-6529
1-877-953-3888

1175 Graham Ave W
Cranbrook, BC
V5C 6T3

4110 4 Ave N
Lethbridge, AB
T1H 6L9

3789 37 St SW
Medicine Hat, AB
T1B 3N8

www.dunloptruck.com

Invoice: **0201P240205**
Date / Time: 9/17/2020 8:46:08AM
Parts Order: 240205
Customer: 02325
Branch: 2
Invoice Total: **\$ 1,558.35**
*** Charge ***
Page 1 of 1

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

RECEIVED
SEP 21 2020

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 303 Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE RA4711302515	A/COMPRESSOR	EA	1	\$1,191.69	\$959.57	\$959.57
DDE RA4711302515-C	A/COMPRESSOR	EA	1	\$557.70	\$514.80	\$514.80
DDE A0239977145	O-RING	EA	1	\$12.13	\$9.77	\$9.77

Bin Location: D2C9
Bin Location: COREBIN
Bin Location: SC5E

Copy

ENTERED OCT 01 2020

PAID OCT 21 2020

Total Parts:	\$969.34
Total Core Charges:	\$514.80
Total Core Returns:	\$0.00
Invoice Subtotal:	\$1,484.14
Total Tax:	\$74.21
Invoice Total:	\$1,558.35

GST/HST Number: 898710827RT0001
Detail Tax Info:
Alberta GST #
Total: \$74.21
Total: \$74.21

Payment Method: Charge
Payment Terms: DUE ON RECEIPT - INTEREST
Due Date: 10/15/2020

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

Signature: DK DATE: _____



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK
250-463-3110
1-877-969-2939

LETHBRIDGE
403-317-2450
1-888-440-3099

MEDICINE HAT
403-620-8529
1-877-553-5858

3128 Preston Ave W
Cranebrook, AB
T1C 6J5

4110 9 Ave N
Lethbridge, AB
T1H 6L0

1299 2 St S
Medicine Hat, AB
T1B 0N6

www.dunlop-trucks.com

Invoice: **0201P240190**
Date / Time: 9/16/2020 2:25:05PM
Parts Order: 240190
Customer: 02325
Branch: 2
Invoice Total: \$ 558.58
*** 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
SEP 21 2020

Customer P/O: Unit 303 Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
BW 5004479	SPEC PRG KIT 12V	EA	1	\$307.54	\$187.88	\$187.88
				Bin Location: D1C4		
BW 107796PG	PURAGUARD OIL COALESCING SN	EA	1	\$417.59	\$255.11	\$255.11
				Bin Location: D1C3		
BW K025306	GOVERNOR-AIR COMPRESSOR	EA	1	\$144.13	\$88.99	\$88.99
				Bin Location: D1C5		

Copy

ENTERED OCT 01 2020

GST/HST Number: 898710827RT0001
Detail Tax Info:
Alberta GST #
Total: \$26.60

PAID OCT 21 2020

Invoice Subtotal: \$531.98
Total Tax: \$26.60
Invoice Total: \$558.58

Payment Method: Charge
Payment Terms: DUE ON RECEIPT - INTEREST
Due Date: 10/15/2020

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

Signature: DK DATE: _____



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: **03P2880**
Date / Time: 7/27/2020 8:34:12AM
Parts Order: 2880
Customer: 22093
Branch: Brooks
Invoice Total: \$ 377.79
*** Charge ***
Page 1 of 1

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

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
BSGA31S	BATTERY-HVY DUTY	EA	4	\$147.38	\$89.95	\$359.80
				Bin Location: BULK		
BSGA31S-C	CORE	EA	4	\$54.00	\$34.56	\$138.24
				Bin Location: BULK		
BSGA31S-C	CORE	EA	-4	\$54.00	\$34.56	-\$138.24
				Bin Location: BULK		

RECEIVED

AUG 03 2020

ENTERED AUG 19 2020

GST/HST Number: 136235181

Detail Tax Info:

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

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

Payment Method: Charge
Payment Terms: Net 30
Due Date: 08/26/2020

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

PAID SEP 17 2020

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

Signature:

Date: Jul 27/20

Inspector's Name: ~~304~~ Dieblich

License Plate Number(s): J-66919

Vehicle Unit Number: 304

Odometer: 106053 mi. Hour Meter: 12866

Signature: Dieblich 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:

Stems batteries



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

RECEIVED
 JUL 14 2020

Invoice

Date	Number
7/10/2020	34588

Invoice To

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

Ship To

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# 304	Net 30	7/10/2020	8/09/2020	32270	

Description	Qty	U/M	Rate	Amount
TROUBLESHOOT SHIFTER ISSUE	3.50		110.00	385.00
Shop Supplies / Enviro Charge	1.00		15.02	15.02

ENTERED AUG 19 2020

PAID AUG 24 2020

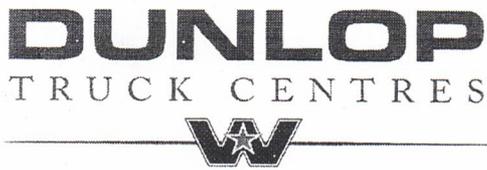
889399838

Thank you for your business,
 Stay safe, stay healthy

Subtotal	CAD 400.02
GST/HST	CAD 20.00
Balance Due	CAD 420.02

Customer Signature

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



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK
250 469 5110
1-800-663-2308
1105 Graham Ave W
Cranbrook, BC
V1C 6T3

LETHBRIDGE
403-317-2450
1-800-346-3098
4110 9 Ave N
Lethbridge, AB
T1H 0L6

MEDICINE HAT
403-629-5570
1-877-803-9886
1782 37th St SW
Medicine Hat, AB
T1B 0N6

www.dunloptrucks.com

Invoice: **0201P234880**
Date / Time: 6/11/2020 2:43:56PM
Parts Order: 234880
Customer: 02325
Branch: 2
Invoice Total: \$ 859.40
*** Charge ***
Page 1 of 1

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

RECEIVED
JUN 15 2020

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 304

Invoiced By: rziegler

Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
16-18213-000 ✓	SPRING PIN. THREADED 90DEG	EA	4	\$100.07	\$49.08	\$196.32
				Bin Location:D5D5		
16-18227-000 ✓	BUSHING SPRING PIN THREADED	EA	4	\$99.23	\$48.67	\$194.68
				Bin Location:D5D5		
16-09598-000 ✓	PIN-SPRING SHACKLE.SPLIT RING	EA	4	\$23.26	\$17.11	\$66.44
				Bin Location:D5D2		
16-11890-001 ✓	SHACKLE-FRONT SPRING.ST.5.312X1.260/1.26	EA	4	\$122.00	\$89.76	\$359.04
				Bin Location:D5D3		

Copy

ENTERED JUN 15 2020

GST/HST Number: 898710827RT0001

Detail Tax Info:
Alberta GST #

\$40.92
Total: \$40.92

Invoice Subtotal: \$818.48
Total Tax: \$40.92
Invoice Total: \$859.40

Payment Method:
Charge

Payment Terms:
DUE ON RECEIPT - INTEREST

Due Date:
07/15/2020

PAID JUL 20 2020

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

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature: Dk DATE: _____

Date: Apr 28/20Inspector's Name: Dieblich / PeterLicense Plate Number(s): BGK-6610Vehicle Unit Number: 303Odometer: 216765Hour Meter: 17999Signature: Dieblich 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.

PG Mechanical & Services Ltd.

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



INVOICE

INVOICE TO

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

RECEIVED
JAN 27 2020

INVOICE # 5817
DATE 23-01-2020
DUE DATE 22-02-2020
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical January 22, Shean, Lem # 2406 Unit # 303 - Western Star License Plate # BGK-6610 Vin # 5KKPALDR3CDBN5418 Hrs 15785 Kms 213899 - Remove old belt - Check all pullys, oalternator and water pump, all good - Install new belt	1	135.00	135.00	GST
.Parts Belt	1	57.20	57.20	GST
10% Consumables	1	13.50	13.50	GST

PAID FEB 26 2020

ENTERED FEB 10 2020

SUBTOTAL	205.70
GST @ 5%	10.29
TOTAL	215.99
BALANCE DUE	\$215.99

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.29	205.70

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



INVOICE

RECEIVED

JAN 16 2020

INVOICE TO

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

INVOICE # 5768
DATE 12-01-2020
DUE DATE 11-02-2020
TERMS Net 30

ENTERED FEB 10 2020

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical January 10, Shean, Lem # 1324 Unit # 303 - Western Star License Plate # BGK-6610 Vin # 5KKPALDR3CPBN5418 Hrs 15536 Kms 713704 - Service call to Long Lake Nixon 104kms - Went to Western Star to get parts - Went to Long Lake - Remove and replace fan hub	6.50	135.00	877.50	GST
.Parts Fan Hub	1	1,754.55	1,754.55	GST
Freight	1	169.00	169.00	GST
Travel Per Km	104	1.25	130.00	GST
10% Consumables	1	87.75	87.75	GST

PAID FEB 26 2020

SUBTOTAL 3,018.80
GST @ 5% 150.95
TOTAL 3,169.75
BALANCE DUE **\$3,169.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	150.95	3,018.80



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 B151908

CONTACT: BEN 403-793-0457

DATE: 19 Dec 30

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

INVOICE TO:

FAX: 403-362-9703

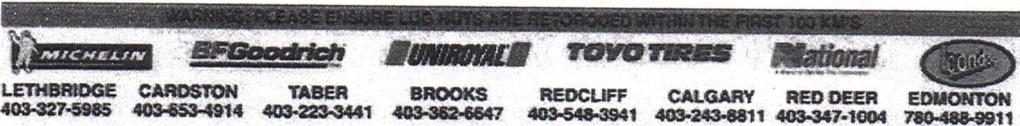
PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	TRUCK		
PLATE NO	VIN	ODOMETER	UNIT NO.
BGK6610AB		212677	303
TIME IN	PROMISED	TERMS	GST#
1:49 PM		NET 30	R866171515
			P.O.
			TAG
			jb

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	756314365	445/65R225	G	1250.00	0	1250.00	2500.00
2	Goodyear G296 MSA Steer A/P L TL		G	9.00	0	9.00	18.00
2	TIRE RECYCLING FEE H. TRUCK						
2	cwb CHANGEOVER WIDE BASE 19 Dec 30		G	40.00		40.00	80.00
2	BMT BALANCE MEDIUM TRUCK 19 Dec 30		G	40.00		40.00	80.00
Payment Method: OnAccount=2811.90							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

PAID FEB 20 2020
 CHQ 19990

ENTERED JAN 14 2020



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

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:	2500.00
LABOUR:	160.00
OTHER:	18.00
SUB-TOTAL:	2678.00
GST:	133.90
PST:	N/C
TOTAL:	2811.90

Date: Nov 25/19 Inspector's Name: Diedrich
 License Plate Number(s): J-66919 Vehicle Unit Number: 304
 Odometer: 169295 Hour Meter: 12616
 Signature: Diedrich Knebel

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

NOTES:

Greased Checked fluids. Topped up middle Diff.

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
526953
12-Nov-2019
Page 1 of 1
P.O. # unit 304

Buyer:

Ship Via:

Salesman: Garrett

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

BROOKS ALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
FOR- 70818	WHITE PAINT MARKER	2.00	2.00	6.80	5.02	10.04
FOR- 70819	BLACK PAINT MARKER	2.00	2.00	6.80	5.02	10.04
DYL- 66270	1/2 PULL PIN	2.00	2.00	2.99	2.18	4.36
	goods and services tax	1.00	1.00	1.22	1.22	1.22

RECEIVED
DEC 03 2019

ENTERED DEC 18 2019

PAID DEC 20 2019

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
24.44	0.00	0.00	0.00	0.00	0.00	1.22	0.00	0.00	25.66

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

RECEIVED
NOV 08 2019

DISTRIBUTION NOW

We Distribute Products That Deliver Energy to the World™

Invoice 914038613



Customer PO	Sales Order 19287367	Shipment 821614368	Packing Slip 311416663	Thank you for your prompt payment	Date: 11/08/2019
-------------	-------------------------	-----------------------	---------------------------	-----------------------------------	------------------

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	Interim Ship To
BUYER: BRAD KENNEY		JOB NUMBER: UNIT 304	

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	4378	SWAGE 4 IN X 2 IN STD THREADED BOTH ENDS CARBON STEEL A234	1	EA	293.86 /EA	82.43%	51.62	51.62
20	469979	UNION HAMMER I 2 IN FIGURE 1502 THREADED 15000 PSI CWP CARBON STEEL	1	EA	182.38 /EA	46.85%	96.94	96.94

Item Subtotal.....	148.56
Subtotal for Taxes.....	7.43
Invoice Amount.....	155.99

Pricing Include
GST TAX

7.43

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

ENTERED DEC 03 2019

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

WEBBERKJ NOP

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

Page 1 of 3

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

11/08/2019 12:42:21



PAID DEC 20 2019

Date: Jul 24/19 Inspector's Name: Diedrich / Peter
 License Plate Number(s): J-66919 Vehicle Unit Number: 304
 Odometer: 163564 Hour Meter: 12075
 Signature: Diedrich Smelssen

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

NOTES:

*Fixed HYD tank and straps
 Changed HYD Oil and filter, (2.35 L.)*

Date: Jul 1/19

Inspector's Name: Diedrich

License Plate Number(s): J-66919

Vehicle Unit Number: ~~304~~ 304

Odometer: 161430

Hour Meter: 11973

Signature: Diedrich Knelesen

<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



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

Invoice

Date	Invoice #
07/10/2019	24988

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

RECEIVED
 OCT 07 2019

P.O. No.	Terms	Work Order #
Unit 304	Due on receipt	TANK-5588

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 OCT 15 2019

PAID OCT 17 2019

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



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 B147044

CONTACT: BEN 403-793-0457

DATE: 19 Jul 03

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

INVOICE TO:

FAX: 403-362-9703

RECEIVED

JUL 04 2019

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
J66916 AB		0	304
TIME IN	PROMISED	TERMS	GST#
8:00 AM		NET 30	R866171515
			P.O.
			AV
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
12	59975H	11R24.5/16	G	395.00	0	395.00	4740.00
12	HERCULES H-302 ON/OFF DEEP DRIVE	149/146G					
12	TTH		G	9.00	0	9.00	108.00
12	TIRE RECYCLING FEE H. TRUCK						
	CMT CHANGEOVER MED TRUCK 19 Jul 02		G	30.00		30.00	360.00
Payment Method: OnAccount=5468.40							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

ENTERED JUL 18 2019

PAID AUG 22 2019
 CHQ 19B42

Bill

WARNING: PLEASE RETURN ALL PARTS AND RETORQUED WITHIN THE FIRST 100 KMS

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

PARTS:	4740.00
LABOUR:	360.00
OTHER:	108.00
SUB-TOTAL:	5208.00
GST:	260.40
PST:	N/C
TOTAL:	5468.40

Name: _____ Signature: _____

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

Hopf Mechanical & Hydraulics

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

RECEIVED
 NOV 18 2019

Invoice

Date	Invoice #
11/5/2019	11786

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
7756		Net 30

admin@hopfmechanical.com

www.hopfmechanical.com

Quantity	Item	Description	Price Each	Amount
4	REGULAR TIME SHOP	REGULAR TIME SHOP	118.00	472.00
1	OVERTIME	OVERTIME SHOP	148.00	148.00
120	75W90	GEAR OIL 550026915	13.79	1,654.80
1	BUYOUT	MK20B17DNX 17GPM PUMP	666.835	666.84
1	SHOP	Shop Supplies/Enviro Charges	49.60	49.60
		LUBE PUMP <i>unit 304</i> VIN 5KKPA1DR1DPFA5027 KM 168482 HOURS 124950 DIAG PROBLEM WITH GEAR OIL LEAKING FROM UNIT. AIR IS FOAMING OIL IN LUBE TANK CAUSE IS WORN PUMP. DRAIN OIL AND REPLACE PUMP. FILL WITH OIL.		
			Subtotal	\$2,991.24

ENTERED DEC 03 2019

PAID DEC 20 2019

GST/HST No. 822076766

Sales Tax Summary

GST@5.0% 149.56
 Total Tax 149.56

Total \$3,140.80



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-5155

RECEIVED
 NOV 01 2018
Tank Inspection

Ordered By: BILL 403-363-3293	Date: 23-Oct-18	Completed: 26-Oct-18
Customer: Cash	Facility:	
Location: VARIOUS UNITS	Job Number:	
Description Of Work		
BIG STEAM ENERGY SERVICES		
TRAVEL TO PATRICIA AB		
UNIT 304		
B620 EXTERNAL VISUAL INSPECTION		
B620 HYDROSTATIC LEAK TEST		
UNIT 233T		
B620 EXTERNAL VISUAL INSPECTION		

Miscellaneous Charges

Item	Quantity	Rate	Amount
Mileage	240.00	\$0.75	\$180.00
B620 Visual Inspection	2.00	\$150.00	\$300.00
B620 Leakage Test	1.00	\$150.00	\$150.00
Shop Supplies	3.00	\$9.00	\$27.00
Total:			\$657.00

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	\$657.00
			Subsistence	\$0.00
Inspection:	Date:		Sub Total:	\$657.00
			GST	\$32.85
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: \$689.85	

Date: Nov 24/18 Inspector's Name: Diedrich/Peter/Jason

License Plate Number(s): J-66919 Vehicle Unit Number: 304

Odometer: 157746 Hour Meter: 11534

Signature: Diedrich Knelson

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

NOTES:

*New Pump plunger's packing seals scrapers @ 5127
Pump Hr's, changed 75w90 oil and filter,*

Hopf Mechanical & Hydraulics

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

RECEIVED

NOV 30 2018

Invoice

Date	Invoice #
11/28/2018	8455

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
6224		Net 30

admin@hopfmechanical.com

www.hopfmechanical.com

Quantity	Item	Description	Price Each	Amount
2.5	REGULAR TIME SHOP	REGULAR TIME SHOP	115.00	287.50
1	VITON	ORING-VITON	2.45	2.45
1	SHOP	Shop Supplies/Enviro Charges	23.00	23.00
		UNIT#304 POOR PERFORMANCE AT PRODUCT PUMP REMOVE AND REPLACE HYD PUMP. FLOW TEST REPLACEMENT PUMP. PUMP SUPPLIED BY CUSTOMER.		

ENTERED DEC 03 2018

PAID JAN 25 2019

VP158

GST/HST No. 822076766

Sales Tax Summary

GST@5.0% 15.65
 Total Tax 15.65

Total \$328.60



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

WORK ORDER

TANK-5155

RECEIVED

NOV 01 2018

Tank Inspection

Ordered By: BILL 403-363-3293	Date: 23-Oct-18	Completed: 26-Oct-18
Customer: Cash	Facility:	
Location: VARIOUS UNITS	Job Number:	
Description Of Work		
BIG STEAM ENERGY SERVICES		
TRAVEL TO PATRICIA AB UNIT 304 B620 EXTERNAL VISUAL INSPECTION B620 HYDROSTATIC LEAK TEST UNIT 233T B620 EXTERNAL VISUAL INSPECTION		

Miscellaneous Charges

Item	Quantity	Rate	Amount
Mileage	240.00	\$0.75	\$180.00
B620 Visual Inspection	2.00	\$150.00	\$300.00
B620 Leakage Test	1.00	\$150.00	\$150.00
Shop Supplies	3.00	\$9.00	\$27.00
Total:			\$657.00

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	\$657.00
		Subsistence	\$0.00
Inspection: _____ Date: _____		Sub Total:	\$657.00
		GST	\$32.85
Remit Payment To: Dynamic Industrial Solutions 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 accounts@dynamics.ca BN:857198857 RT 0001			Work Order Total: \$689.85



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

Invoice

Date	Invoice #
26/10/2018	22472

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

ENTERED NOV 16 2018

RECEIVED

NOV 01 2018

P.O. No.	Terms	Work Order #
Unit 304/ Unit 223T	Due on receipt	TANK-5155

Qty	Description	Price Each	Amount	Tax
240	Mileage	0.75	180.00	G
2	B620 Visual Inspection	150.00	300.00	G
1	B620 Leakage Test	150.00	150.00	G
3	Shop Supplies	9.00	27.00	G

PAID NOV 19 2018
 VP107

Sales Tax Summary		Subtotal	\$657.00
GST@5.0%	32.85	Sales Tax	\$32.85
Total Tax	32.85	Total	\$689.85



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

Invoice

Date	Invoice #
26/10/2018	22472

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

ENTERED NOV 16 2018

RECEIVED

NOV 01 2018

Unit 304
 223T

P.O. No.	Terms	Work Order #
Unit 304/ Unit 223T	Due on receipt	TANK-5155

Qty	Description	Price Each	Amount	Tax
240	Mileage	0.75	180.00	G
2	B620 Visual Inspection	150.00	300.00	G
1	B620 Leakage Test	150.00	150.00	G
3	Shop Supplies	9.00	27.00	G

PAID NOV 19 2018
 VP107

Sales Tax Summary

GST@5.0% 32.85
 Total Tax 32.85

Subtotal \$657.00

Sales Tax \$32.85

Total \$689.85

Date: Oct 8/18 Inspector's Name: Diedrich
 License Plate Number(s): J-66919 Vehicle Unit Number: 304
 Odometer: 155695 Hour Meter: 11340
 Signature: Diedrich Imelken

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

NOTES:

*Changed pump Packing and packing not seal rings,
 Changed 4" and 2" Valves on back pipe beside Tank, and
 2" Vic rubber,*

Date: ~~9~~ Oct 4 / 18 Inspector's Name: Diedrich
 License Plate Number(s): J-66919 Vehicle Unit Number: 304
 Odometer: 155396 Hour Meter: 11282
 Signature: Diedrich Knelson

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

NOTES: Greased Checked fluids.

Date: Oct 29/18 Inspector's Name: Diedrich/Peter/Bill
 License Plate Number(s): J-66919 Vehicle Unit Number: 304
 Odometer: 156026 Hour Meter: 11358
 Signature: Diedrich Knecht

<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 SPM Pump head, new Valves seats and springs
 Changed 4" butterfly valve and 2 ~~1/2~~ 2 valve
 New 5" Vic rubber,

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
495595

16-Aug-2018

Page 1 of 1

P.O. # 304

Buyer:

Ship Via:

Salesman: Jamie

RECEIVED

AUG 28 2018

Shipping paid by:

Ship to:
S A M E

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- SF6711	STAUFF 25 MICRON LONG EL	2.00	2.00	66.34	48.96	97.92
	goods and services tax	1.00	1.00	4.90	4.90	4.90

PAID SEP 18 2018

CHK 19447

ENTERED AUG 28 2018

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
97.92	0.00	0.00	0.00	0.00	0.00	4.90	0.00	0.00	102.82

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: Aug 14/18 Inspector's Name: Diedrich
 License Plate Number(s): J-66919 Vehicle Unit Number: 304
 Odometer: 150492 Hour Meter: 10897
 Signature: Diedrich Imelben

<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 Turbo and middle manifold.
Changed HYD Oil, and filter.

Date: Jul 23/18

Inspector's Name: Diedrich / Peter

License Plate Number(s): J-66919

Vehicle Unit Number: 304

Odometer: 147668

Hour Meter: 10640

Signature: Diedrich Thelmer

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

NOTES:

*Greased Checked fluids,
Put in new Bowie pump.*



Summit Motors Ltd.



Sold From:

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

Since '63

RECEIVED

AUG 02 2018 DATE: 07-23-18

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

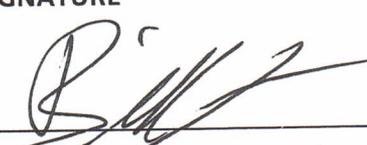
PARTS INVOICE#
B152566
Page 1 of 1
Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	DC-CV	WILL CALL		UNIT:304		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
SKIP	110w	T&E PUMP	1	1		5317.20	4431.00	4431.00
10C01	G0094000	FLANGE GASKET	4	4		14.09	11.74	46.96

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).
11:04AM X X DC 18A1 PARTS TAX

CUSTOMER SIGNATURE: _____ SIGNATURE  	DATE: _____	Sub Total	4477.96
		Freight	0.00
		Sales Tax	0.00
		GST	223.90
		Please Pay	4701.86
			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: March 14/18 Inspector's Name: Diedrich
 License Plate Number(s): J-66919 Vehicle Unit Number: 304
 Odometer: 138,674 KM Hour Meter: 10254
 Signature: Diedrich-Jmelosen

<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		<i>Filters</i>
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		
Back Up Alarm			Positive Air Shut Off		

NOTES:

Empty space for handwritten notes.

Date: Jan 12/18

Inspector's Name: Diedrich

License Plate Number(s): J-66919

Vehicle Unit Number: 304

Odometer: 137707

Hour Meter: 10148

Signature: Diedrich Knebel

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

NOTES:

*Put on new belt Tensioner and Belts,
New Hose,*

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®

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 12 JAN 18	YOUR ORDER NO. UNIT304	DATE SHIPPED 12 JAN 18	INVOICE DATE 12 JAN 18	INVOICE NUMBER 206290LP
---------------------------	---------------------------	---------------------------	---------------------------	----------------------------

S
O
L
D
T
O

ACCOUNT NO. 3369

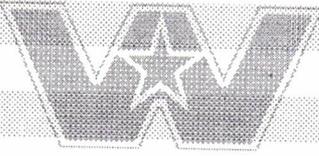
S
H
I
P
T
O

PAGE 1 OF 1
RECEIVED

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

ENTERED JAN 18 2018 JAN 18 2018

SHIP VIA GORD	SLSM. 1226	B/L NO.	TERMS WHOLESALE CHARGE	F.O.B. LETHBRIDGE AB
------------------	---------------	---------	---------------------------	-------------------------

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	GT/38667	D6H6BELT TENSI	405.84	271.56	271.56
 PAID 02.19.18 VPTD COPY DK							

Thank
You
For
Your
Business

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

PARTS	271.56
SUBLET	
FREIGHT	0.00
SALES TAX	13.58
TOTAL	\$285.14

Har-Lin Hydraulic Services

260 Aquaduct Drive
 Box 367
 Brooks, Alberta T1R 1B4

INVOICE

Invoice No.: 225
 Date: 01/17/2018
 Ship Date:
 Page: 1
 Re: Order No. UNIT#304

RECEIVED
 JAN 26 2018

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

ENTERED FEB 06 2018

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	PROPORTIONAL VALVE	G	1,965.85		1,965.85	1,965.85
2	Each	3-908 90D ORING	G	0.35		0.35	0.70
2	Each	3-912 90D ORING	G	0.65		0.65	1.30
4	Hours	LABOUR	G	95.00		95.00	380.00
1	Each	SHOP SUPPLIES	G	38.00		38.00	38.00
Subtotal:							2,385.85
G - GST 5%							
GST							119.30
<p>PAID 02-19-18 CHQ 19138</p> <p>Unit 304</p> <p><i>Tim Afe</i></p>							
Har-Lin Hydraulic Services GST: #R6977 2319 RT0001							
Shipped By: Tracking Number:						Total Amount	2,505.15
Comment: ABOVE PARTS & LABOUR TO DO SERVICE CALL TO SHOP & REPLACE CONTROL VALVE WITH NEW VALVE AS PER TIM						Amount Paid	0.00
Sold By: Doug Linford						Amount Owing	2,505.15



Please remit to: **INVOICE**
 606 - 19 Avenue, Nisku, AB
 T9E 7W1 011-185465

INVOICE

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

PRECISION FLANGE
 COMPANY LTD.

SERVO OILFIELD SUPPLY
 CANADA LTD.

RECEIVED
 JAN 18 2018

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

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

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

CHARGE INVOICE

Reliance Industrial - South				GST Number R830730883		REFERENCE NUMBER 011-185465		
MTH	DAY	YR	WRITTEN BY	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
1/17/18			CDH	1/12/18 14903	304	30 DAYS	STEPHAN	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		KTT MATERIALS INSTALLATION PARTS& MTLs			TG	2926.720 EA	2926.72
<***** Components for above item are listed below *****> 1 RSP ASSY16X130X10K 1" 10K WATERBLAST 130FT MP EA 160 ALI SGX-50-M 1.60" MEDIUM SPIRAL WRAP FT 3.00 LAB LABOUR LABOUR PER HOUR EA <*****> *****SHIPPING DETAIL***** .TUESDAYORDER TO BE COMPLETED BY DELIVER/SHIPSHIPPING INSTRUCTIONSSPECIAL INSTRUCTIONS JON SMITHCUSTOMER CONTACT PARTS [] API HOSE [] HYD HOSE [] IND HOSE [] ...ORDER COMPONENTS ***** GOODS & SERVICES TAX (CODE G) \$146.34								
ENTERED FEB 06 2018								
 unit 304								
***** WE THANK YOU AND APPRECIATE YOUR BUSINESS *****								
PICKED BY	ASSEMBL BY	TESTED BY	PACKAGING			SUB-TOTAL		2926.72
INSPEC. BY	INSPEC. BY	INSPEC. BY	TIME PREPARED			TAX		146.34
						TOTAL		3073.06

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

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

www.relianceindustrial.com

E + CA

09413025

Har-Lin Hydraulic Services

260 Aquaduct Drive
Box 367
Brooks, Alberta T1R 1B4

INVOICE

Invoice No.: 227 RECEIVED
Date: 01/18/2018 JAN 26 2018
Ship Date:
Page: 1
Re: Order No. UNIT#304

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

ENTERED FEB 06 2018

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	157B4116 ACTUATOR	G	610.35		610.35	610.35
1	Each	157B3999 SEAL KIT	G	25.35		25.35	25.35
1	Each	157B4997 SEAL KIT	G	24.65		24.65	24.65
1	Each	157B8001 ASSY KIT	G	30.65		30.65	30.65
2	Hours	LABOUR	G	95.00		95.00	190.00
1	Each	SHOP SUPPLIES	G	19.25		19.25	19.25
1	Each	FREIGHT	G	25.25		25.25	25.25
Subtotal:							925.50
G - GST 5%							
GST							46.27
<p>PAID 02-19-18 CHQ 19138</p> <p>Unit 304</p> 							
Har-Lin Hydraulic Services GST: #R6977 2319 RT0001							
Shipped By: Tracking Number:						Total Amount	971.77
Comment: ABOVE PARTS & LABOUR TO DISASSEMBLE VALVE ,REPLACE SOLENOID,RESEAL,REASSEMBLE & TEST (TESTED GOOD)						Amount Paid	0.00
Sold By: Doug Linford						Amount Owing	971.77

Date: Dec 7/17 Inspector's Name: Diedrich / Peter
 License Plate Number(s): J-66919 Vehicle Unit Number: 304
 Odometer: 136934 Hour Meter: 10078
 Signature: Diedrich Thomsen

<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 lever for Bowie pump*

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 15 NOV 17	YOUR ORDER NO.	DATE SHIPPED 17 NOV 17	INVOICE DATE 17 NOV 17	INVOICE NUMBER 203786LP
---------------------------	----------------	---------------------------	---------------------------	----------------------------

ACCOUNT NO. 3369

PAGE 1 OF 1

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

ENTERED NOV 27 2017

S
O
L
D
T
O

S
H
I
P
T
O

SHIP VIA	SLSM. 1226	B/L NO.	TERMS WHOLESALE CHARGE	F.O.B. LETHBRIDGE AB
----------	---------------	---------	---------------------------	-------------------------

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	A22-73379-005	SB1 CONTROL-HV	590.28	501.74	501.74

UNIT #304
WESTERN STAR TRUCKS
Beck

PAID
12-20-17
VP2L

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	501.74
SUBLET	
FREIGHT	0.00
SALES TAX	25.09
TOTAL	\$526.83



#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

Date	Invoice #
10/13/2017	31279

RECEIVED
 OCT 16 2017

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

Ship To
Unit# 304

ENTERED OCT 30 2017

P.O. No.	Terms	Ship Date	Due Date	Comment	Project#
	Net 30	9/29/2017	11/12/2017	31413	31413

VKIP Inspection	1.00	ea	690.00	690.00
Shop Supplies / Enviro Charge	1.00		26.91	26.91

PAID
 11-20-17
 CTR 10983

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 716.91
GST/HST	CAD 35.85
Balance Due	CAD 752.76



#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

Date	Invoice #
9/26/2017	31197

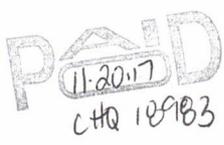
RECEIVED
 OCT 10 2017

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

Ship To
ATTN: Jaydee *Tim?*
 ENTERED OCT 12 2017

P.O. No.	Terms	Ship Date	Due Date	Comment	Project#
	Net 30	9/26/2017	10/26/2017		FT# 001548

Description	Qty	Unit Price	Amount	Tax
ORDER T&E CONTROLLER FOR UNIT# 305 304	1.00		665.00	665.00



 889399838

Thank you for your business.

Subtotal	CAD 665.00
GST/HST	CAD 33.25
Balance Due	CAD 698.25

Customer Signature

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



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

Invoice Number: 8154472
 Page: 1 of 2
 Date: 9/20/2017
 Sales Person: MH
 SRO Invoice

GST Number: 884792383RT0001

Bill To: CU02496
 Big Steam Oilfield
 Box 789
 Brooks AB T1R1B7
 CAN

Ship To: Big Steam Oilfield
 Box 789
 Brooks AB T1R1B7
 CAN

RECEIVED
 SEP 20 2017

PAID
 10.24.17
 EFT

ENTERED SEP 27 2017

SRO	Customer PO	Ship Via	Terms
MHS0000296	304		NET 30 DAYS
Line/Rel	Qty Ordered	Qty to Bill	Unit Price
			Extended Price

1 1.00 Serial Number 304
 Item Level 2

Description:

Description:

Repair and Re-Certification Services

1	1.00	1.00	\$4,500.00	\$4,500.00
M24				
				INSPECT PRESSURE IRON
2	1.00	1.00	\$225.00	\$225.00
M39				
				SHOP SUPPLIES
3	1.00	1.00	\$90.00	\$90.00
M41				
				ENVIRONMENTAL CHARGE
4	1.00	1.00	\$504.00	\$504.00
M26				
				BANDING
5	1.00	1.00	\$707.50	\$707.50
M24				
				3rd PARTY KIT
6	4.00	4.00	\$562.22	\$2,248.86
4L11769				
				KIT/PARTS/PV/1.00
7	1.00	1.00	\$608.22	\$608.22
4L11982				
				KIT/PARTS/PV/2.00
8	1.00	1.00	\$2,001.45	\$2,001.45
1A14487				
				PLUG VA/2 SP150WU/LT
9	1.00	1.00	\$1,299.67	\$1,299.67
2A17139				
				SWVL ASSY/STL 50 MXF/INT/2 LR15

Description:

Re-Certification Services

10	1.00	1.00	\$0.00	\$0.00
M32				
				THIRD PARTY - MISCELLANEOUS

GST: GST 5.00
 GST Item: 12,184.70



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

Invoice Number: 8154472
 Page: 2 of 2
 Date: 9/20/2017
 Sales Person: MH
 SRO Invoice

GST Number: 884792383RT0001

Bill To: CU02496
 Big Steam Oilfield
 Box 789
 Brooks AB T1R1B7
 CAN

Ship To: Big Steam Oilfield
 Box 789
 Brooks AB T1R1B7
 CAN

SRO	Customer PO		Ship Via	Terms
MHS0000296	304			NET 30 DAYS
Line/Rel	Qty Ordered	Qty to Bill	Unit Price	Extended Price

Lockbox address: SPM Flow Control Ltd. c/o C25062C/U PO Box 2521 Strn 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: ARCanada@weirspm.com Phone #: 403-341-3410 Fax #: 403-341-3072
---	---

Invoice Sale Amount: \$12,184.70
Invoice Discount Amount: \$0.00
Net Amount: \$12,184.70
Misc Charges: \$0.00
Freight: \$0.00
Sales Tax: \$609.24
Prepaid Amount: \$0.00
Invoice Total: \$12,793.94