



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

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

Vehicle Type:	Truck	Seating Capacity:	
GVW:	29000 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:	1NPTX4TX3ED220959		
Make:	Peterbilt	Model:	Conventional
Year:	2014	Unit Number:	35
Odometer:	209028 KM	Licence Plate Number:	L68554
		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:	2022/03/21		

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle										Gross Vehicle Weight registered											
Truck										29000 kg											
Vehicle Information																					
VIN	1	N	P	T	X	4	T	X	3	E	D	2	2	0	9	5	9				
Unit Number			Year			Make			Model			Odometer									
35			2014			Peterbilt			Conventional			209,028									
Registered Owner's Name															Plate Number						
Big Steam Oilfield Services Ltd															L68554						
Address										Postal Code				Phone Number							
Po Box 789										T1R1B7				(403) 501-5335							

Drum Brakes:	A-Full Inspection with Drum Removed	Disc Brakes:
---------------------	-------------------------------------	---------------------

		LEFT	FRONT	RIGHT		
100 psi	21 in	16.540 in	Drums/Rotors	16.536 in	100 psi	21 in
		5/8 in	Linings/Pads	5/8 in		
		1 in	Push Rod Travel	1 in		
100 psi	100 psi	16.555 in	Drums/Rotors	16.560 in	100 psi	100 psi
21 in	21 in	9/16 in	Linings/Pads	9/16 in	21 in	21 in
		1 in	Push Rod Travel	1 in		
100 psi	100 psi	16.559 in	Drums/Rotors	16.560 in	100 psi	100 psi
18 in	18 in	9/16 in	Linings/Pads	9/16 in	18 in	18 in
		1 in	Push Rod Travel	1 in		
100 psi	100 psi	16.570 in	Drums/Rotors	16.566 in	100 psi	100 psi
15 in	15 in	9/16 in	Linings/Pads	9/16 in	14 in	14 in
		1 in	Push Rod Travel	1 in		
psi	psi	in	Drums/Rotors	in	psi	psi
in	in	in	Linings/Pads	in	in	in
		in	Push Rod Travel	in		
psi	psi	in	Drums/Rotors	in	psi	psi
in	in	in	Linings/Pads	in	in	in
		in	Push Rod Travel	in		

Park Brake Lining Left n/a in Right n/a in Trans n/a in

Wheel Torque Checked Inner n/a ft lbs Outer 500 ft lbs

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.11. Parking Brake & Emergency Application	✓						

NOTES:

Section 4 - Steering

Component	P	F	NA	Component	P	F	NA
4.1. Steering Control and Linkage	✓			4.4. Kingpin	✓		
4.2. Power Steering System (Hydraulic and Electric)	✓			4.5. Self-Steer and Controlled-Steer Axle	✓		
4.3. Steering Operation (Active Steer Axle)	✓						

NOTES:

Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher	✓			5.8. Heater & Windshield Defroster	✓		
5.2. Hazard Warning Kit	✓			5.9. Fuel-Burning Auxiliary Heater			✓
5.3. Horn	✓			5.10. Chain/"Headache" Rack			✓
5.5. Speedometer	✓			5.11. Auxiliary Controls and Devices	✓		
5.6. Odometer	✓			5.12. Auxiliary Drive Controls	✓		
5.7. Windshield Wiper/Washer	✓						

NOTES:

Section 6 - Lamps

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps	✓			6.4. Instrument Panel Lamps	✓		
6.2. Reflex Reflector	✓			6.5. Headlamp Aim	✓		
6.3. Retro-Reflective Marking	✓						

NOTES:

Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)	✓		
7.2. Battery	✓						

NOTES:

Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.1. Hood or Engine Enclosure	✓			8.12. Bumper	✓		
8.2. Tilt Cab			✓	8.13. Windshield	✓		
8.3. Air-Suspended Cab	✓			8.14. Side Windows	✓		
8.4. Cab and Passenger-Vehicle Body	✓			8.15. Rear Window	✓		
8.5. Cargo Body	✓			8.16. Interior Sun Visor	✓		
8.6. Frame, Rails & Mounts	✓			8.17. Exterior Windshield Sun Visor	✓		
8.7. Unitized Body Elements	✓			8.18. Rear-View Mirror	✓		
8.8. Cab or Cargo Door	✓			8.19. Seat	✓		
8.9. Cargo Tank or Vessel	✓			8.20. Seat Belt/Occupant Restraint	✓		
8.10. Body, Device or Equipment Attached or Mounted to the	✓			8.21. Fender/Mud Flap	✓		

SUMMARY OF REPAIRS AND MAINTENANCE

UNIT: 35

- JUNE 2022 – REPLACE SHOCKS – DUNLOP INV 0201P270158
- JUNE 2022 – REPLACE CARRIER 4 – SUMMIT MOTORS INV 03P19866
- JUNE 2022 – REPLACE REAR SEAL – SUMMIT MOTORS INV 03P19747
- MAR 2022 – REPLACE HUB SEALS – SUMMIT MOTORS INV 03P17864



**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

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IDENTIFICATION**

Vehicle Type:	Truck	Seating Capacity:	
GVW:	29000 kg	Brake Type:	Air
Owner Name:	Big Steam Oilfield Services Ltd		
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City:	brooks	Province:	AB
Postal Code:	T1R1B7		
Telephone Number:	(403) 501-5335		
Vehicle Identification Number:	1NPTX4TX3ED220959		
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Year:	2014	Unit Number:	35
Odometer:	209028 KM	Licence Plate Number:	L68554
Province:	AB		

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Inspection Facility Name:	Facility Number:
Big Steam Oilfield Services Ltd.	15339
Inspection Technician Name:	Technician Number:
Pedro Reimer	B8398
Inspection Technician Signature:	
Inspection Date:	2022/03/21



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: 03P20079
Date / Time: 6/15/2022 11:24:47AM
Parts Order: 20079
Customer: 22093
Branch: Brooks
Invoice Total: **\$3,490.99**
*** Charge ***
Page 1 of 1

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

JUN 15 2022
RECEIVED

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# 35, RE: INV 03P19866

Invoiced By: hamish

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
Core Pen	Core Penalty		1		\$3,324.75	\$3,324.75
DIFF HOUSING HAS HOLE IN IT, ONLY ELIGIBLE FOR 1/4 CORE						

PAID JUL 15 2022

GST/HST Number: 136235181

Detail Tax Info:

GST	\$166.24
Sales Tax	\$0.00
Total:	\$166.24

Total Miscellaneous:	\$3,324.75
Invoice Subtotal:	\$3,324.75
Total Tax:	\$166.24
Invoice Total:	\$3,490.99

Payment Method:

Payment Terms:

Due Date:

Charge

Net 30

07/15/2022

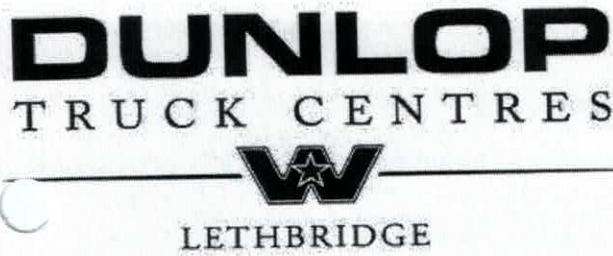
Remit To:

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

ENTERED III 07 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: 



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

Invoice: **0201P270158**
 Date / Time: 6/10/2022 3:35:12PM
 Parts Order: 270158
 Customer: 02325
 Branch: 2
Invoice Total: \$ 572.88
 *** Charge ***
 Page 1 of 1

MV# 0

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

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

RECEIVED
 JUN 16 2022

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
Customer P/O: <u>35</u>	Invoiced By: rmiklos	Delivery Method: Customer/Pick up				
FI W02 358 7036	SLEEVE SPRING	EA	2	\$88.01	\$57.69	\$115.38
				Bin Location:D6G8		
MAE 66145	SHOCK ABSORBER. GAS-MAGNUM CAB	EA	2	\$84.43	\$50.74	\$101.48
				Bin Location:D9C6		
MAE 65101	GAS MAGNUM 65	EA	2	\$109.82	\$65.99	\$131.98
				Bin Location:D9C4		
37-41-295-60	HOOD LATCH <u>309</u>	EA	2	\$149.71	\$98.38	\$196.76
				Bin Location:CUST1		

Copy

ENTERED JUL 07 2022

PAID III 15 2022

GST/HST Number: 898710827RT0001
 Detail Tax Info:
 Alberta GST # _____
 Total \$27.28
\$27.28

Invoice Subtotal:	\$545.60
Total Tax:	\$27.28
Invoice Total:	\$572.88

Payment Method: Charge
Payment Terms: DUE ON RECEIPT - INTEREST
Due Date: 07/15/2022

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

Signature: DK DATE: _____



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: 03P19936
Date / Time: 6/9/2022 8:34:28AM
Parts Order: 19936
Customer: 22093
Branch: Brooks
Invoice Total: \$42.93
*** Charge ***
Page 1 of 1

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

RECEIVED
JUN 09 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 35 Invoiced By: TARA Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
ABSZ70-7036	CAB AIR B	EA	1	\$54.52	\$40.89	\$40.89
Bin Location: 07C07						

PAID JUN 15 2022

GST/HST Number: 136235181

Detail Tax Info:

GST	\$2.04
Sales Tax	\$0.00
Total:	\$2.04

Invoice Subtotal:	\$40.89
Total Tax:	\$2.04
Invoice Total:	\$42.93

Payment Method: Charge Payment Terms: Net 30 Due Date: 07/09/2022

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

ENTERED JUN 10 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:

BEARING SPECIALISTS

AND A WHOLE LOT MORE

BOX 970 T1R 1B8; 1160 - 2ND ST WEST
BROOKS, ALBERTA T1R 0V5

Phone: 403 362-6208

Fax: 403.362.6270

BROOKS BEARING & Hydraulics

INVOICE

589883

08-Jun-2022

Page 1 of 1

P.O. # Unit 35

Buyer:

Ship Via:

Salesman: Neil

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
FAR- 49-4B	1/4-1/8 FLARE 90 ELBOW	1.00	1.00	2.04	1.71	1.71
	goods and services tax	1.00	1.00	0.09	0.09	0.09

ENTERED JUN 10 2022

PAID JUN 15 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
1.71	0.00	0.00	0.00	0.00	0.00	0.09	0.00	0.00	1.80

Terms: NET 30

Remit Logan Industries (Brooks Bearing)

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

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

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

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

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

Invoice: **03P19866**
Date / Time: 6/7/2022 10:26:43AM
Parts Order: 19866
Customer: 22093
Branch: Brooks
Invoice Total: **\$5,253.18**
*** Charge ***
Page 1 of 1

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

RECEIVED
JUN 07 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:35

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DD170P430	CARRIER 4	EA	1	\$8,278.20	\$4,869.53	\$4,869.53
DD170P430-C	CORE	EA	1	\$6,200.00	\$4,433.00	\$4,433.00
				Bin Location: CORES		
DD170P430-C	CORE	EA	-1	\$6,200.00	\$4,433.00	-\$4,433.00
				Bin Location: CORES		
DS504060	KIT OUTPU	EA	1	\$222.50	\$133.50	\$133.50

PAID III 15 2022

GST/HST Number: 136235181

Detail Tax Info:

GST	\$250.15
Sales Tax	\$0.00
Total:	\$250.15

Total Parts:	\$5,003.03
Total Core Charges:	\$4,433.00
Total Core Returns:	\$(4,433.00)
Invoice Subtotal:	\$5,003.03
Total Tax:	\$250.15
Invoice Total:	\$5,253.18

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
07/07/2022

Remit To:

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

ENTERED JUN 10 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: 



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: 03P19747
Date / Time: 6/1/2022 5:22:00PM
Parts Order: 19747
Customer: 22093
Branch: Brooks
Invoice Total: \$322.88
*** Charge ***
Page 1 of 1

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

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

Customer P/O: 35

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
CR47691	SEAL, WHEEL, REAR, SCOTSEAL PL	EA	5	\$64.60	\$61.50	\$307.50
Bin Location: 08C06						

RECEIVED
JUN 02 2022

PAID JUN 15 2022

GST/HST Number: 136235181

Detail Tax Info:

GST	\$15.38
Sales Tax	\$0.00
Total:	\$15.38

Invoice Subtotal:	\$307.50
Total Tax:	\$15.38
Invoice Total:	\$322.88

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

07/01/2022

Remit To:

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

ENTERED JUN 10 2022

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Signature: 



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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: **03P17864**
Date / Time: 3/22/2022 3:56:30PM
Parts Order: 17864
Customer: 22093
Branch: Brooks
Invoice Total: \$1,050.57
*** Charge ***
Page 1 of 1

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

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

Customer P/O: PETERBILT \ 35 Invoiced By: dylanc Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
FLT24256	KIT_GOLDTOP 2 SPEED REBUILD KI	EA	1	\$1,600.86	\$1,000.54	\$1,000.54
Bin Location: 05B05						

GST/HST Number: 136235181

Detail Tax Info:	
GST	\$50.03
Sales Tax	\$0.00
Total:	\$50.03

Invoice Subtotal:	\$1,000.54
Total Tax:	\$50.03
Invoice Total:	\$1,050.57

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	Net 30	04/21/2022

Remit To:

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

ENTERED MAR 30 2022

PAID APR 19 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: 



Date: Mar 21/22 Inspector's Name: Dieckrich / Peter / Willy
 License Plate Number(s): L68554 Vehicle Unit Number: 35
 Odometer: 209078 Hour Meter: _____
 Signature: Dieckrich

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 Seat (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: Fixed air leak, changed rear front left side
 hub seal,



SUMMIT MOTORS LTD.

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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: **03P16131**
Date / Time: 1/14/2022 1:28:21PM
Parts Order: 16131
Customer: 22093
Branch: Brooks
Invoice Total: \$36.16
*** Charge ***
Page 1 of 1

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

RECEIVED
JAN 17 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: 35

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
2866337	GASKET, AFM DEVICE	EA	1	\$19.95	\$17.22	\$17.22
				Bin Location: 03F03		
2866636	GASKET, AFM DEVICE	EA	1	\$19.95	\$17.22	\$17.22
				Bin Location: GW1		

GST/HST Number: 136235181

Detail Tax Info:

GST	\$1.72
Sales Tax	\$0.00
Total:	\$1.72

Invoice Subtotal:	\$34.44
Total Tax:	\$1.72
Invoice Total:	\$36.16

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
02/13/2022

Remit To:

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

ENTERED JAN 28 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



Date: Jan 14/22 Inspector's Name: Peter
 License Plate Number(s): 468 554 Vehicle Unit Number: 35
 Odometer: 207746 Hour Meter: 8621.7
 Signature: Peter Remes

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



Date: Dec 17/21 Inspector's Name: Peter
 License Plate Number(s): L-68854 Vehicle Unit Number: 35
 Odometer: 206851 Hour Meter: 8536
 Signature: Diederich Fnelor

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: Put in new ~~batteries~~ batteries,



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: **03P15551**
Date / Time: 12/17/2021 3:01:52PM
Parts Order: 15551
Customer: 22093
Branch: Brooks
Invoice Total: **\$283.34**
*** Charge ***
Page 1 of 1

RECEIVED

DEC 20 2021

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

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

Customer P/O: 35

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
BSGA31S	BATTERY-HVY DUTY	EA	3	\$150.38	\$89.95	\$269.85
				Bin Location: BULK		
BSGA31S-C	CORE	EA	3	\$54.00	\$34.56	\$103.68
				Bin Location: CORES		
BSGA31S-C	CORE	EA	-3	\$54.00	\$34.56	-\$103.68
				Bin Location: CORES		

GST/HST Number: 136235181

Detail Tax Info:

GST	\$13.49
Sales Tax	\$0.00
Total:	\$13.49

Total Parts:	\$269.85
Total Core Charges:	\$103.68
Total Core Returns:	\$(103.68)
Invoice Subtotal:	\$269.85
Total Tax:	\$13.49
Invoice Total:	\$283.34

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

01/16/2022

Remit To:

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

ENTERED DEC 28 2021
PAID JAN 20 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: _____

DUNLOP TRUCK CENTRES



CANBROOK • LETHBRIDGE • MEDICINE HAT

CANBROOK 425 Cochrane Ave W
250-489-3110
1-800-869-2508
Canbrook, BC
V1G 6T3

LETHBRIDGE 4110 9 Ave N
403-317-2450
1-866-345-3036
Lethbridge, AB
T1H 8L6

MEDICINE HAT 1782 30 St SW
403-629-8576
1-877-833-3886
Medicine Hat, AB
T1B 3N8

www.dunloptrucks.com

Invoice: **0201P249870**
 Date / Time: 3/16/2021 4:50:56PM
 Parts Order: 249870
 Customer: 02325
 Branch: 2
Invoice Total: \$ 718.20
 *** Charge ***
 Page 1 of 1

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

RECEIVED
 MAR 22 2021

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

Customer P/O:	Invoiced By: rziegler	Delivery Method: Customer/Pick up				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
G90-6022-014AN	SWITCH AIR		1		\$342.00	\$342.00
G90-6022-015AN	SWITCH AIR		1		\$342.00	\$342.00

UNIT# 35

ENTERED MAR 22 2021

GST/HST Number: 898710827RT0001
 Detail Tax Info:
 Alberta GST # _____
 Total: \$34.20
 \$34.20

Invoice Subtotal: \$684.00
 Total Tax: \$34.20
Invoice Total: \$718.20

Payment Method: Charge
Payment Terms: DUE ON RECEIPT - INTEREST
Due Date: 04/15/2021

PAID APR 21 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.
 ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE.

Signature: *[Signature]* DATE: _____



Date: Sep 20/21 Inspector's Name: Peter
 License Plate Number(s): L-68554 Vehicle Unit Number: 35
 Odometer: 204035 Hour Meter: NA
 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		

NOTES: Revo steering tires.



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: **03P4248**
Date / Time: 9/19/2020 10:29:08AM
Parts Order: 4248
Customer: 22093
Branch: Brooks
Invoice Total: \$ 71.86
*** Charge ***
Page 1 of 1

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

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

Customer P/O: UNIT:35

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
3687932	CAP,FILLER	EA	1	\$79.26	\$68.44	\$68.44
Bin Location: S3.5						

ENTERED OCT 01 2020

GST/HST Number: 136235181

Detail Tax Info:

GST	\$3.42
Sales Tax	\$0.00
Total:	\$3.42

Invoice Subtotal:	\$68.44
Total Tax:	\$3.42
Invoice Total:	\$71.86

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
10/19/2020

Remit To:

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

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

PAID OCT 21 2020

Signature: 

CALGARY PETERBILT LTD.

Phone: (403) 235-2550 · Fax: (403) 235-1322



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

PETERBILT LETHBRIDGE

Phone: (403) 328-0500 · Fax: (403) 328-0225

PETERBILT RED DEER

Phone: (403) 342-5100 · Fax: (403) 342-5153

ENTERED APR 10 2018

DATE ENTERED 27 MAR 18	YOUR ORDER NO. BEN 220959	DATE SHIPPED 27 MAR 18	INVOICE DATE 27 MAR 18	INVOICE NUMBER 25565M	UNIT#
---------------------------	------------------------------	---------------------------	---------------------------	--------------------------	-------

S
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ACCOUNT NO. AR2369

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PAGE 1 OF 1

RECEIVED

BIG STEAM OILFIELD SERVICE LTD
BEN HOFER
5 BOSSWELL CRESCENT
BROOKS, AB T1R 1B7

unit # 35

APR 03 2018

SHIP VIA PURO	SLSM. 90	B/L NO. 11:13:54	TERMS DUE NET 30	F.O.B. REDCLIFF, AB
------------------	-------------	---------------------	---------------------	------------------------

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
-2	-2	0	AS70360	AIR SPRING CA 10B2	47.41	94.82
			REBATE	PREFERRED	3.00	-6.00
			AUTH 0327-C97FB			
			PURO # 1726577			
			WAYBILL 1415 332 2897			

PAID MAY 17 2018
19296

ALL CLAIMS AND RETURNED
GOODS MUST BE ACCOMPANIED
BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR
SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS.
20% RE-STOCK CHARGE ON ALL
RETURNED PARTS.

Thank
You
For
Your
Business!

**Due to CRA changes on Core Returns
Please ensure you have your GST#
when returning cores to receive
GST Credit**
Thank you for your business

PARTS	88.82
SUBLET	
FREIGHT	0.00
SALES TAX	4.44
TOTAL	\$93.26

GST NO. R100731918

CUSTOMER COPY



Summit Motors Ltd.



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

Since '63

RECEIVED

APR 06 2018

DATE: 03-27-18

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#
B149019
 Page 1 of 1
 Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
22093		403 501-5335	DB	WILL CALL			UNIT 35		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
01F03	ZZCF3	CLEVIS F	6	6		7.52	5.85	35.10	

PAID MAY 17 2018
 19301

ENTERED APR 10 2018

ALL OVERDUE ACCOUNTS ARE SUBJECT
 TO A LATE CHARGE OF 2% PER MONTH
 (26.82% PER ANNUM).
 01:15PM X X DB 34A1 PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____ SIGNATURE  	Sub Total	35.10
	Freight	0.00
	Sales Tax	0.00
	GST	1.76
	Please Pay	36.86

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: Mar 27/18 Inspector's Name: Diedrich / Craig / Ian
 License Plate Number(s): L68554 Vehicle Unit Number: 35
 Odometer: 178289 Hour Meter: 6780
 Signature: Diedrich Thelmer

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

NOTES:
 Replace 6 Brake pots, CVIP
 Changed 3 ~~wheel~~ wheel seals (RM)(RB)(LM)
 New cab air bags,
 Greased checked fluids, Topped up Tranny,

Date: Mar 17/18 Inspector's Name: Diedrich / Peter
 License Plate Number(s): L-68552 Vehicle Unit Number: 36
 Odometer: 229803 Hour Meter: 9229
 Signature: Diedrich Kmeloen

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

NOTES:

Greased checked fluids, new heater control switches in cab, new box Heater, Topped up HYD Oil, new Fog Light, Changed Diff filters, Topped up Diff's,