



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

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

Vehicle Type:	Truck	Seating Capacity:	
GVW:	54300 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:	5KKPALBGXEPFU7770		
Make:	Western Star	Model:	Conventional
Year:	2014	Unit Number:	36
Odometer:	192908 ML	Licence Plate Number:	L68552
		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:	2022/06/13		

**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						54300 kg											
Vehicle Information																	
VIN	5	K	K	P	A	L	B	G	X	E	P	F	U	7	7	7	0
Unit Number		Year		Make			Model			Odometer							
36		2014		Western Star			Conventional			192,908							
Registered Owner's Name												Plate Number					
Big Steam Oilfield Services Ltd												L68552					
Address							Postal Code			Phone Number							
Po Box 789							T1R1B7			(403) 501-5335							

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

Disc Brakes:

		<u>LEFT</u>		<u>FRONT</u>		<u>RIGHT</u>				
100 psi	18 in	16.656 in	5/8 in	1 in	Drums/Rotors	16.556 in	5/8 in	1 in	100 psi	18 in
100 psi	21 in	16.541 in	5/8 in	1 in	Drums/Rotors	16.540 in	5/8 in	1 in	100 psi	21 in
100 psi	21 in	16.521 in	11/16 in	1 in	Drums/Rotors	16.540 in	5/8 in	1 in	100 psi	21 in
100 psi	18 in	16.541 in	11/16 in	1 in	Drums/Rotors	16.557 in	9/16 in	1 in	100 psi	19 in
__ psi	__ in	__ in	__ in	__ in	Drums/Rotors	__ in	__ in	__ in	__ psi	__ in
__ psi	__ in	__ in	__ in	__ in	Drums/Rotors	__ in	__ in	__ in	__ psi	__ 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	✓			



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: August 12, 2022

TANK OWNER: Big Steam Oilfield Services
 ADDRESS: # 5 Boswell Cres Brooks Alberta T1R 1B7

TELEPHONE: (403) 793-7046	SERIAL NO.: CF40069	
UNIT NO.: 36	MVID/TCRN:	
MANUFACTURER: Lazer	ASSEMBLER: Lazer	
TC SPEC.: 407	MATERIAL: SA240-316	CERTIFICATION DATE: 10/2013
MINIMUM THICKNESS SHELL: 3.28 mm	MINIMUM THICKNESS HEAD: 4.03 mm	
MAWP: 25 psi	DESIGN PRESSURE:	
LINING: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	INSULATED: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
SPECIAL SERVICE CONDITIONS: Corrosive		

COMP. CAPACITY: 1 22000 L 2 3
4 5

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


#	TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
#1)	Girard	8350600200	25 psi	25 psi
	REINSTALLED <input checked="" type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#2)				
	REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#3)				
	REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#4)				
	REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#5)				
	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:

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	X		
Tank attachments to frame or running gear	12.2.10	X		
Ladders, walkways, platforms, etc.	12.2.11	X		
Fill covers, manways, and closure devices	12.2.12	X		
Relief valves and vents (replace or test if in corrosive lading Service)	12.2.13	X		
Accident damage protection; compliance, damage, distortion, corrosion	12.2.14	X		
Off truck emergency shut down system	12.2.15	X		
Inspector: Dan Laekeman	Signature: 		Date: August 12, 2022	

INTERNAL VISUAL INSPECTION "I"

Item Inspected	QC Man Ref.	Complies	Reject	Retest Complies
Interior surface for corrosion, distortion, overlay patches, cracking, etc.	12.3.2	X		
If required by the tank specification perform Wet Fluorescent Magnetic Particle Inspection and file report in accordance with Dynamic Industrial Solutions Procedure Number QP-16	12.3.3	X		
Interior welds for defects, cracking, etc.	12.3.4	X		
Internal supports and attachments	12.3.5	X		
Internal valves, piping and vents for leakage, damage, etc.	12.3.5	X		
Inspector: Dan Laekeman	Signature: 		Date: August 12, 2022	

Rejection Criteria for Visual Inspections

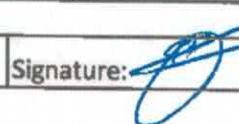
Any of the following conditions shall cause the tank to be rejected:

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

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

Test Pressure: 20 psi (80% of the MAWP Min.)
 Pressure Gauge Serial No.: 21821460039

Test Medium: Water
 Calibration Date: Jan. 13, 2022

Hydrostatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered inoperative.	12.4.2	X		
Close all internals and open all discharge valves.	12.4.5	X		
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6	X		
Fill compartment with enough test medium to cover valves.	12.4.7	X		
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8	X		
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9	X		
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10	X		
Restore operation of all vents.	12.4.12	X		
Tester: Dan Laekeman		Signature: 		Date: August 12, 2022

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

Test Pressure (Tank): 37.5 psi


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

Test Pressure (Piping): 20 psi (80% of the MAWP)

Test Medium: Water

Pressure Gauge Serial No.: 21821460039

Calibration Date: Jan. 13, 2022

Hydrostatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3	X		
Remove self closing relief valves for testing.	12.5.1.4	X		
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5	X		
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6	X		
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7	X		
Fill compartment completely with water.	12.5.2.1	X		
Install pressurization line and slowly increase pressure to test pressure.	12.5.2.2 & 3	X		
Disconnect pressure source and hold pressure for 10 minutes.	12.5.2.4	X		
With tank under pressure inspect exterior for leaks, defects, or distortion.	12.5.2.5	X		
Relieve pressure in tank.	12.5.2.6	X		
Close discharge valves and open internals. Pressurize tank to 80% of the MAWP. Hold for 10 minutes and check plumbing and discharge valves for leaks.	12.5.2.7	X		
Relieve pressure and drain tank.	12.5.2.9	X		
Reinstall or return all relief valves to working condition.	12.5.2.10	X		
Tester: Dan Laekeman		Signature: 		Date: August 12, 2022

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

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

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

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

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

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

Test Pressure (Tank):

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

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

Test Medium:

Pressure Gauge Serial No.:

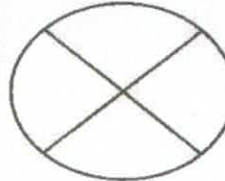
Calibration Date:

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

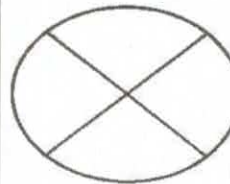
THICKNESS TEST "T" (QC Manual Reference 12.6)

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

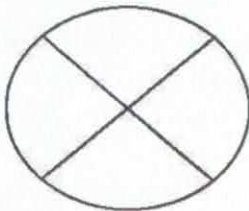
FRONT HEAD



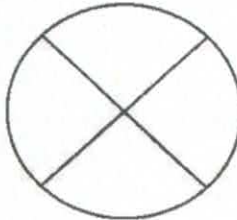
REAR HEAD



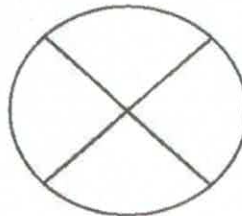
MANWAY



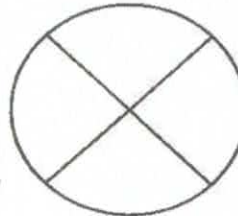
SUMP



NOZZLE



NOZZLE



Manufacture's Thickne Head: _____ Shell: _____
 Minimum Thickness Head: _____ Shell: _____

Inspector:	Signature:	Date:
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HEATING SYSTEM TEST (QC Manual Reference 12.10)

Test Pressure	Test Medium:
Pressure Gauge Serial No.:	Calibration Date:

Heating System Test Inspection Item	QC Man.Ref.	Complies	Reject	Retest Complies
Ensure all tank compartments are empty and at atmospheric pressure	12.10.1			
Fill heating system with fluid and pressurize to 1.5 times the heating systems MAWP	12.10.2			
Hold test pressure for 5 min. And inspect for internal and external leakage	12.10.3			
If equipped with flues, inspect for product leakage into flues	12.10.4			

Inspector:	Signature:	Date:
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UPPER COUPLER INSPECTION UC (QC Manual Reference 12.2.6)

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

LINING INSPECTION L (QC Manual Reference 12.7.2)

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

Description of defects found and methods used to repair:

TANK DISPOSITION	Removed from service	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	Safety Mark (Specification Indication) removed	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	Returned to Service	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
Tank marking applied (QC Manual Reference Section 15)		YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

SUMMARY OF REPAIRS AND MAINTENANCE

UNIT: 36

- JUNE 2022 – REPAIR AND CHARGE A/C – SUMMIT MOTORS INV 03W2733
- JUNE 2022 – REPLACE SPRING BUSHINGS. IN HOUSE MECHANIC
- JUNE 2022 – REPLACE WINDSHIELD – BROOKS CAR CARE INV 01-27825
- DEC 2021 – REPLACE 12V HEATER – ACTIVE AUTOMOTIVE INV 1290082
- DEC 2021 – 4000 SERIES NITRATED HOUSING – SUMMIT MOTORS INV 03P15682
- MAY 2021 – REPLACE 8 TIRES – KIRKS TIRE INB B164251
- JAN 2020 – CHANGE FAN BELT AND TENSIONER – PG MECHANICAL INV 6832
- JUNE 2020 – REPLACE BRAKES – SUMMIT MOTORS INV 03P1916
- AUG 2020 – NEW HYRAULIC PUMP, CLUTCH, MOTOR MOUNTS AND DASH VENTS. IN HOUSE MECHANIC
- AUG 2020 – REPLACE TURBO AND ACTUATOR – PG MECHANICAL INV 6269
- JULY 2020 – REPAIR DRIVE SHAFT AND A/C UNIT – PG MECHANICAL INV 6449
- OCT 2019 – NEW DRIVERS SEAT CUSHION. IN HOUSE MECHANIC
- JULY 2019 – NEW CLUTCH BRAKE. IN HOUSE MECHANIC



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Truck	Seating Capacity:	
GVW:	54300 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:	5KKPALBGXEPFU7770		
Make:	Western Star	Model:	Conventional
Year:	2014	Unit Number:	36
Odometer:	192908 ML	Licence Plate Number:	L68552
		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:	Facility Number:
Big Steam Oilfield Services Ltd.	15339
Inspection Technician Name:	Technician Number:
Pedro Reimer	B8398
Inspection Technician Signature:	
Inspection Date:	2022/06/13



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

RECEIVED
JUN 20 2022

Invoice: 03W2733
Date / Hour: 6/17/2022 10:54:00AM
Repair Order: 2733
Customer: 22093
Branch: Brooks
Total Invoice: \$1,227.84
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

PAID JUN 15 2022

Work: 403-501-5335

Customer P/O: UNIT 36 jenn Orig R/O: 0 Completion Date: 6/17/2022

Unit Number: 36
Type: TRUCK

Model Year: 2014
VIN: 5KKPALBGXEPFU7770

Make/Model: Western Star 4900
Meter: 192917 Kilometers
ECM Reading: 22171

Task: 1 10 **MISCELLANEOUS** **Department:** Service

Complaint: CUSTOMER STATES AIR CONDITIONING IS INOP

Correction: Check A/C operation; found unit had no Freon in it. Hooked up nitro and checked for leaks; found a/c condenser leaking. Removed grill, condenser and AC lines. Installed new condenser with new o-rings and re installed grill. Put system in vacuum and then charged system with 3.88 lbs of refrigerant. Checked and confirmed repair/unit blows cold.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	A2272459002	CONDENSER-A/C		1.0	\$528.78	\$528.78
	A2313202000	SEAL 8		4.0	\$3.96	\$15.84
	FLTPAG100LUB80ZKK	FLEETRITE PAG 100 LUBRICANT 6/	EA	1.0	\$8.76	\$8.76
	NITRO	NITROGEN	EA	2.0	\$8.58	\$17.16
	R134	FREON	EA	4.0	\$16.05	\$64.20
	Shop Sup	Shop Supplies		1.0	\$46.38	\$46.38

GST/HST Number: 136235181

Detail Tax Info:
GST \$58.47
Sales Tax \$0.00
Total: \$58.47

Total Parts: \$634.74
Total Labor: \$488.25
Total Miscellaneous: \$46.38
Invoice Subtotal: \$1,169.37
Total Tax: \$58.47
Total Invoice: \$1,227.84

Payment Method: Charge Terms: Net 30 Due Date: 7/17/2022

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

ENTERED JUN 07 2022

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 the repair, testing, service or other dealing with the Customers vehicle, for the use of any loner 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 authorised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not consent or wishes to withdraw such consent, or the individual wants a copy of the Dealers privacy policy, the individual must contact the Dealers privacy officer.
PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Customer 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: **03P20012**
Date / Time: 6/13/2022 1:53:09PM
Parts Order: 20012
Customer: 22093
Branch: Brooks
Invoice Total: \$285.98
*** Charge ***

Page 1 of 1

RECEIVED

JUN 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

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
MR782	BUSHING S	EA	4	\$56.90	\$42.68	\$170.72
				Bin Location: 01B02		
COM0001	INSP 500+, MYCRO HEADLAMP COMBO	EA	2	\$119.10	\$50.82	\$101.64
				Bin Location: OFF		

Customer P/O: 36

Invoiced By: dylanc

Delivery Method: Customer Pickup

PAID JUN 15 2022

GST/HST Number: 136235181

Detail Tax Info:

GST	\$13.62
Sales Tax	\$0.00
Total:	\$13.62

Invoice Subtotal:	\$272.36
Total Tax:	\$13.62
Invoice Total:	\$285.98

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
07/13/2022

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

ENTERED JUL 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: Bill

**INVOICE
590243**

13-Jun-2022

Page 1 of 1

P.O. # unit 36

Buyer:

Ship Via:

Salesman: Mason

**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:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
S A M E

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
PTX- 26015	RIGHT STUFF GKT	2.00	2.00	43.94	32.96	65.92
PTX- 59213	SILICONE ADHES/SEALANT	1.00	1.00	15.70	11.78	11.78
	goods and services tax	1.00	1.00	3.89	3.89	3.89

ENTERED JUL 07 2022

PAID III 15 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
77.70	0.00	0.00	0.00	0.00	0.00	3.89	0.00	0.00	81.59

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

Terms: NET 30
Remit Logan Industries (Brooks Bearing)

AUTHORIZED SIGNATURE



SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT



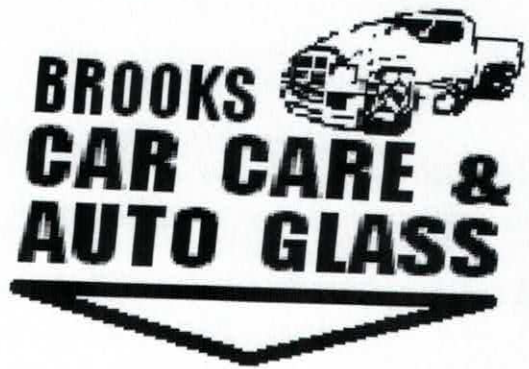
Date: Jun 11/22 Inspector's Name: DK
 License Plate Number(s): L-68552 Vehicle Unit Number: 36
 Odometer: 192908 mi Hour Meter: 22170
 Signature: Diétrich Kneksen

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

NOTES: greased checked fluids fixed pas side reinclome
 & re i p. fixed rear front and ~~at~~ middle cliff links.
 changed rear front spring bushings
 changed ~~to~~ rear front 2 axle oil.

Brooks Car Care Ltd.

Box 2108
Brooks, AB
T1R 1C8



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

RECEIVED

JUN 16 2022

Invoice # 01-27825
Date 6/10/2022
E-mail BrooksCarCare@Gmail.com
Phone # 403-362-6766

Description	Qty	Rate	Amount
DW1278 Windshield Installed unit #36		179.00	179.00
DW1278 Windshield Installed unit #303		179.00	179.00
891233322		GST/HST	\$17.90

ENTERED JUL 07 2022

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

Signature:

Total

\$375.90

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

Phone: 403 362-6208 Fax: 403.362.6270



BROOKS BEARING & Hydraulics

INVOICE
578575
23-Dec-2021
Page 1 of 1
P.O. # Unit 36
Buyer:
Ship Via:
Salesman: Neil

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
S A M E

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR2- 114-12	3/4 ULTRA PRESSURE	2.00	2.00	6.72	4.96	9.92
GR2- 4205N-12-12	JIC FEMALE CF DB HEX NUT	2.00	2.00	14.26	10.52	21.04
LA	LABOUR	1.00	1.00		10.00	10.00
	goods and services tax	1.00	1.00	2.05	2.05	2.05

RECEIVED
JAN 12 2022

ENTERED JAN 28 2022

PAID FEB 18 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
30.96	0.00	0.00	0.00	0.00	10.00	2.05	0.00	0.00	43.01

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

Email: charlene.anderson@logan-

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT



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

INVOICE
1290082

23-Dec-2021 2:34 pm

Page 1 of 1

P.O. # UNIT 31 & 36

Salesman: HOUSE SALES 161 (BRO)

Created By: Calvin

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

ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

Sold to: 3BIGSTE
 BIG STEAM OILFIELD SERVICES
 BOX 789

Ship to:
 SAME

BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
ZZA- R-254-OP	12V RED DOT HEATER	2	2	628.32	381.80	763.60

REPRINT

RECEIVED

JAN 12 2022

ENTERED JAN 28 2022

PAID FEB 18 2022

Bill

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
763.60	0.00	0.00	0.00	0.00	0.00	38.18	0.00	0.00	801.78

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

TERMS 2/0 NET 30

Approved by:



GST# 100042993

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Date: Dec 22/21 Inspector's Name: Ben / Peter
 License Plate Number(s): L68552 Vehicle Unit Number: 36
 Odometer: 300064 Hour Meter: 20165
 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)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓

NOTES: greased checked fluids



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: **03P15682**
Date / Time: 12/22/2021 3:59:52PM
Parts Order: 15682
Customer: 22093
Branch: Brooks
Invoice Total: **\$5,532.53**
*** Charge ***
Page 1 of 1

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

RECEIVED
DEC 23 2021

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

Customer P/O: 36

Invoiced By: hamish

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
577.55525	SWITCH, B/U LIGHT INT.	EA	1	\$40.30	\$30.23	\$30.23
				Bin Location: S4.3		
110WNT	4000 SERIES W/ NITRATED HOUSING	EA	1	\$8,879.40	\$5,238.85	\$5,238.85

GST/HST Number: 136235181

Detail Tax Info:

GST	\$263.45
Sales Tax	\$0.00
Total:	\$263.45

Invoice Subtotal:	\$5,269.08
Total Tax:	\$263.45
Invoice Total:	\$5,532.53

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
01/21/2022

Remit To:

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

ENTERED DEC 28 2021
PAID JAN 26 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: 

PREVENTATIVE MAINTENANCE AND SERVICE RECORD

NAME: Dierckrich DATE: Jul 27/21 UNIT: 36 KM: 291765 HR: 18989

AIR TESTS

- Check for air leaks (brakes applied) _____
- Check for air leaks (brakes released) _____
- Test air shutoff _____

CAB INSPECTION

- Registration/Insurance up to date _____
- ____ Permits up to date _____
- First Aid kit _____
- Eye Wash up to date _____
- Clutch brake adjustment _____
- Clutch pedal free play _____
- Air horn/Electric horn _____
- Dash lights/Interior lights _____
- Washer and wipers _____
- Cab Air filter _____


WALK AROUND INSPECTION

- Windshield _____
- Lights and reflectors _____
- Mirrors/Glass _____
- Fire extinguishers inspected and tagged _____
- ____ Placards _____
- Wet kit/Plumbing _____
- Tire chains _____
- Mudflaps/Fenders _____
- Tank straps and lines _____
- Battery posts cleaned _____
- Exhaust piping and clamps _____
- Air hoses/Glad hands/Electrical cord _____

UNDER VEHICLE

- Frame and cross-members _____
- Springs/U-bolts/Air bags _____
- Airlines _____
- Driveline/U-joints/Yokes _____
- Brake thickness/Condition _____
- Visually inspect Brake pot springs _____
- Air tanks, fittings, valves _____
- Drain air tanks _____
- Transmission/Leaks/Level/Lines _____
- Transmission mounts _____
- Check and clean diff breather _____
- Diff levels _____
- Tranny, Diff, Wheel seals _____

DUNLOP TRUCK CENTRES



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 1178 Cocharan Ave W
250-469-3110 Cranbrook, BC
1-800-863-2208 V1C 6T3

LETHBRIDGE 4110 9 Ave N
403-317-2450 Lethbridge, AB
1-866-345-3295 T1H 9L9

MEDICINE HAT 1782 32 St SW
403-629-6470 Medicine Hat, AB
1-877-633-3586 T1S 3M5

www.dunlop trucks.com

Invoice: **0201P256097**
Date / Time: 7/21/2021 10:00:01AM
Parts Order: 256097
Customer: 02325
Branch: 2
Invoice Total: \$ 1,244.26
*** Charge ***
Page 1 of 1

RECEIVED

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

AUG 02 2021

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

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
DDE RA4600701087	INJ/BOLT KIT	EA	1	\$890.99	\$717.45	\$717.45
Bin Location: D2E4						
DDE RA4600701087-C	INJ/BOLT KIT	EA	1	\$464.75	\$429.00	\$429.00
Bin Location: COREBIN						
HAG 2SJ561A	RESISTOR	EA	6	\$5.26	\$3.96	\$23.76
Bin Location: SC2G						
POL 21 465P	PRECISION BALL SWITC <i>Unit 36</i>	EA	1	\$22.58	\$14.80	\$14.80
Bin Location: D6I8						

Customer P/O: 231 Invoiced By: bchristopherson Delivery Method: Customer/Pick up

Copy

GST/HST Number: 898710827RT0001
Detail Tax Info:
Alberta GST #

Total: \$59.25
\$59.25

PAID AUG 18 2021

Total Parts:	\$756.01
Total Core Charges:	\$429.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$1,185.01
Total Tax:	\$59.25
Invoice Total:	\$1,244.26

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

ENTERED AUG 10 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.

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

Signature: DK DATE: _____

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

Phone: 403 362-6208 Fax: 403.362.6270

BROOKS BEARING & Hydraulics

**INVOICE
567575**

16-Jul-2021
Page 1 of 1
P.O. # Unit 36

Buyer:

Ship Via:

Salesman: Neil



Shipping paid by:

Ship to:
SAME

RECEIVED

JUL 21 2021

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKS ALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GRE- 29-58090	FARM HOSE 5/8X90FT	2.00	2.00	91.16	64.72	129.44
MIF- 110FE	1 X 3/4 HEX BUSHING	6.00	6.00	2.05	1.48	8.88
MIF- 110FD	1 X 1/2 HEX BUSHING	2.00	2.00	2.05	1.48	2.96
MIF- 116F	1" 90 STREET ELBOW	4.00	4.00	3.48	2.50	10.00
	goods and services tax	1.00	1.00	7.56	7.56	7.56

ENTERED AUG 10 2021

PAID AUG 18 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
151.28	0.00	0.00	0.00	0.00	0.00	7.56	0.00	0.00	158.84

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

Email: charlene.anderson@logan-

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT



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 B164251

CONTACT: BEN 403-793-0457

DATE: 21 May 31

RECEIVED

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

INVOICE TO: JUN 0 1 2021

FAX: 403-362-9703

PAGE: 1

YEAR	MAKE	MODEL	ENGINE				
PLATE NO	VIN	ODOMETER	UNIT NO.				
L-68552		0	36				
TIME IN	PROMISED	TERMS	GST#				
11:43 AM		NET 30	R866171515				
QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
8	45036 TERRA KING HS217 149/146M 16	11R24.5/16	G	360.00	0	360.00	2880.00
8	TTH TIRE RECYCLING FEE H. TRUCK		G	9.00	0	9.00	72.00
8	CMT CHANGEOVER MED TRUCK 21 May 31		G	30.00		30.00	240.00
Payment Method: OnAccount=3351.60							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

ENTERED JUN 0 2 2021

PAID JUL 15 2021
 chd 20214

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



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

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

PARTS:	2880.00
LABOUR:	240.00
OTHER:	72.00
SUB-TOTAL:	3192.00
GST:	159.60
PST:	N/C
TOTAL:	3351.60



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 1107 Colham Ave W
250-489-3110 Cranbrook, BC
1-800-962-7508 V1C 6T9
LETHBRIDGE 4110 9 Ave N
403-317-2463 Lethbridge, AB
1-888-345-3036 T1H 6L9
MEDICINE HAT 1782 32 St SW
403-329-9979 Medicine Hat, AB
1-877-535-3888 T1B 3N9

www.dunloptrucks.com

Invoice: **0201P253687**
Date / Time: 6/4/2021 8:26:46AM
Parts Order: 253687
Customer: 02325
Branch: 2
Invoice Total: **\$43.63**
*** Charge ***
Page 1 of 1

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

RECEIVED
JUN 04 2021

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

Customer P/O: UNIT 36 Invoiced By: lainscough Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
GTD 3280 18	VLV-AIR INT AXL LK FWD MID	EA	1	\$64.37	\$41.55	\$41.55

Bin Location: CUST2

GST/HST Number: 898710827RT0001
Detail Tax Info:
Alberta GST # _____ \$2.08
Total: \$2.08

ENTERED JUN 14 2021
PAID JUL 15 2021
VPP994

Invoice Subtotal: \$41.55
Total Tax: \$2.08
Invoice Total: \$43.63

Payment Method: Charge
Payment Terms: DUE ON RECEIPT - INTEREST @
Due Date: 07/15/2021

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

Signature: _____ DATE: _____

Date: Dec 23/20Inspector's Name: Tim Hofer

License Plate Number(s): _____

Vehicle Unit Number: 36Odometer: 278948Hour Meter: 17252

Signature: _____

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)		
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 Oil, f:ter, Greased, Replace seal on
Bowie pump, Replaced ~~and~~ coolant tank cap
fixed clearance light on Pass side front axle

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

BILL TO

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

INVOICE # 6832
DATE 01-11-2020
DUE DATE 01-12-2020
TERMS Net 30

unit # 36 water truck

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical Oct 22, Colton, Lem # 3619 Unit # 36 - Wester Star License plate # L-68552 Vin # 5KKPALBGXEPFU7770 Hours 16396 - Kms 170 355 - Drove out to Fire Bag - Changed fan belt and tensioner	4	135.00	540.00	GST
Travel Per Km	247	1.25	308.75	GST
Parts Tensioner	1	588.46	588.46	GST
Parts Fan Belt	2	136.79	273.58	GST
10% Consumables	1	54.00	54.00	GST

ENTERED NOV 03 2020

SUBTOTAL 1,764.79
 GST @ 5% 88.24
 TOTAL 1,853.03
BALANCE DUE \$1,853.03

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	88.24	1,764.79

PAID DEC 17 2020



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: **03P1916**
Date / Time: 6/11/2020 12:01:49PM
Parts Order: 1916
Customer: 22093
Branch: Brooks
Invoice Total: \$ 928.20
*** 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: 36

Invoiced By: hamish

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
FLT4400B	BRAKE DRUM SALE	EA	6	\$126.50	\$84.00	\$504.00
				Bin Location: UBULK		
FLTAB4707EX	BRAKE, NEW FLEETRITE ABEX 685 B	EA	3	\$105.12	\$75.16	\$225.48
				Bin Location: UBULK		
FLTAB4709EX	BRAKE, NEW FLEETRITE ABEX 685 B	EA	2	\$108.06	\$77.26	\$154.52
				Bin Location: UBULK		

RECEIVED
JUN 15 2020

GST/HST Number: 136235181

Detail Tax Info:

GST	\$44.20
Sales Tax	\$0.00
Total	\$44.20

ENTERED JUN 15 2020

Invoice Subtotal:	\$884.00
Total Tax:	\$44.20
Invoice Total:	\$928.20

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
07/11/2020

Remit To:

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

PAID JUL 20 2020

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

Signature:

Date: Sep 10/20 Inspector's Name: Ben M
 License Plate Number(s): L-68552 Vehicle Unit Number: 36
 Odometer: 11734 Hour Meter: 16123
 Signature: Diedrich Smelsen

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

NOTES:
None driver seat.



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: **03P3490**
Date / Time: 8/18/2020 10:00:46AM
Parts Order: 3490
Customer: 22093
Branch: Brooks
Invoice Total: \$107.02
*** Charge ***
Page 1 of 1

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

RECEIVED
AUG 18 2020

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:36

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Ext Price
HUN120043401	ENGINE MOUNT LOWER		4	\$12.08	\$48.32
HUN120043402	ENGINE MOUNT UPPER		2	\$26.80	\$53.60

GST/HST Number: 136235181

Detail Tax Info:

GST	\$5.10
Sales Tax	\$0.00
Total:	\$5.10

ENTERED AUG 19 2020

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
09/17/2020

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

Invoice Subtotal:	\$101.92
Total Tax:	\$5.10
Invoice Total:	\$107.02

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

PAID SEP 17 2020

Signature: _____

Date: Aug 14/20Inspector's Name: Dieblich / Pechro.License Plate Number(s): L-68552Vehicle Unit Number: 36Odometer: 166396 mi Hour Meter: 16029Signature: Dieblich Olsen

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

NOTES:

greased checked fluicks, changed hijcl oil and filter,
 new hijcl pump, new clutch, new hijcl meter an meter
 pump, new meter mounts, 3 new dash reents,

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

BROOKS BEARING & Hydraulics

**INVOICE
544700**
13-Aug-2020
Page 1 of 1
P.O. # unit 36
Buyer:
Ship Via:
Salesman: Garrett

BUMPER TO BUMPER
Auto Parts Professionals

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 \$
WIX- 51772	OIL FILTER	2.00	2.00	20.39	15.65	31.30
EHC -10050 0.50	Environmental Handling Charge	2.00	2.00	0.50	0.50	1.00
FAR- PC1469-6B	3/8 TUBE X 1/4NPT 90 ELB	5.00	5.00	8.66	7.25	36.25
DYL- 24263	SPRING PKGE	2.00	2.00	8.65	6.29	12.58
DYL- 66387	SPRING SNAP SWIVEL	4.00	4.00	1.41	1.02	0.82
	goods and services tax	1.00	1.00	4.10	4.10	4.10

RECEIVED
AUG 17 2020

ENTERED AUG 18 2020

PAID SEP 17 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
80.95	0.00	0.00	1.00	0.00	0.00	4.10	0.00	0.00	86.05

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

Email: charlene.anderson@logan-

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT



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

INVOICE
 1275469

10-Aug-2020 9:29 am

Page 1 of 1

P.O. # UNIT 36

Salesman: HOUSE SALES 161 (BRO)

Created By: Barb

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

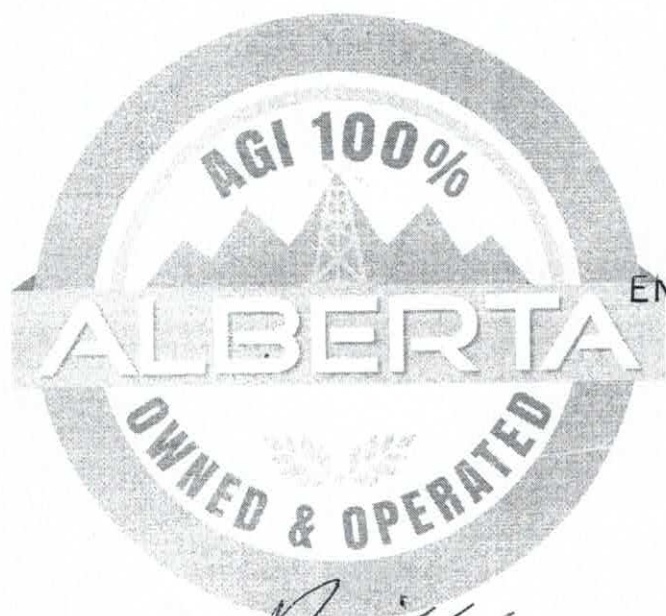
ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

Sold to: 3BIGSTE
 BIG STEAM OILFIELD SERVICES
 BOX 789

Ship to:
 SAME

BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
PDL- CB200	CLUTCH BRAKE	2	2	57.25	42.94	85.88
GDL- 50400	JUNCTION BOX	1	1	44.40	33.30	33.30



RECEIVED

AUG 12 2020
 ENTERED AUG 18 2020

[Signature]

PAID SEP 17 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
119.18	0.00	0.00	0.00	0.00	0.00	5.96	0.00	0.00	125.14

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

TERMS 2/0 NET 30

Approved by:

AGI ACTIVE GROUP



AIR MILES. For Business.

GST# 100042993

Customer Copy

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

Phone: 403 362-6208 Fax: 403.362.6270

BROOKS BEARING & Hydraulics

INVOICE
544683
10-Aug-2020
Page 1 of 1
P.O. # 36
Buyer:
Ship Via:
Salesman: Jamie

BUMPER TO BUMPER
Auto Parts Professionals

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- 109-1101-006	CHARLYNN MOTOR	1.00	1.00	1,809.26	1,266.48	1,266.48
BLU- 56191	HOLLOW PUNCH SET 6PC	1.00	1.00	23.98	13.98	13.98
	goods and services tax	1.00	1.00	64.02	64.02	64.02

AUG 12 2020

RECEIVED

ENTERED AUG 18 2020

PAID SEP 17 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
1,280.46	0.00	0.00	0.00	0.00	0.00	64.02	0.00	0.00	1,344.48

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

Email: charlene.anderson@logan-

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

AUTHORIZED SIGNATURE



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: **03P3261**
Date / Time: 8/10/2020 12:52:23PM
Parts Order: 3261
Customer: 22093
Branch: Brooks
Invoice Total: **\$66.12**
*** Charge ***
Page 1 of 1

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

RECEIVED
AUG 11 2020

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: 36	Invoiced By: dylanc	Delivery Method: Customer Pickup				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
VEL697125	ALARM, BACK-UP ALARM FLUSH MOUN	EA	1	\$71.37	\$62.97	\$62.97
Bin Location: 02E02						

ENTERED AUG 19 2020

GST/HST Number: 136235181

Detail Tax Info:

GST	\$3.15
Sales Tax	\$0.00
Total:	\$3.15

Invoice Subtotal:	\$62.97
Total Tax:	\$3.15
Invoice Total:	\$66.12

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
09/09/2020

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: 



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: **03P3292**
Date / Time: 8/11/2020 11:31:20AM
Parts Order: 3292
Customer: 22093
Branch: Brooks
Invoice Total: \$ 1,365.60
*** 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	Price	Ext Price
C30892525	CLUTCH,INSTALLATION 1552 2.00	EA	1	\$1,812.54	\$995.00	\$995.00
				Bin Location:10G03		
FULK2468	HARDWARE,KIT CLUTCH INSTALLATI	EA	1	\$382.56	\$273.53	\$273.53
				Bin Location:06G02		
CSB200	CLU PART	EA	1	\$51.26	\$32.04	\$32.04
				Bin Location:S5.7		

Customer P/O: UNIT:36

Invoiced By: dylanc

Delivery Method: Customer Pickup

0202 / 1 900
RECEIVED

ENTERED AUG 19 2020

GST/HST Number: 136235181
Detail Tax Info:
GST \$65.03
Sales Tax \$0.00
Total \$65.03

Invoice Subtotal: \$1,300.57
Total Tax: \$65.03
Invoice Total: \$1,365.60

Payment Method: Charge
Payment Terms: Net 30
Due Date: 09/10/2020

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:

PG Mechanical & Services Ltd.

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

RECEIVED
JUN 16 2020



INVOICE

INVOICE TO

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

INVOICE # 6269
DATE 08-06-2020
DUE DATE 08-07-2020
TERMS Net 30

ENTERED JUL 08 2020

Unit # 36

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical June 3, Pierre, Lem # 2703 Unit # 36 - Western star 49005B Vin # 5KKPALBGXEPFU7770 - Service call to Firebag for a no start - Trouble shoot unit - Founded turbo actuator not functioning - Causing major air restrictions - Ordered parts - Traveled back to town	6	135.00	810.00	GST
135 Mechanical June 4, Pierre, Lem # 2706 - Traveled to unit - Replaced turbo - Replaced actuator - Top up coolant	6.50	135.00	877.50	GST
Travel Per Km	440	1.25	550.00	GST
Coolant	6	13.50	81.00	GST
.Parts Nut Lock	4	13.78	55.12	GST
.Parts Stud	4	24.75	99.00	GST
.Parts Washer Sealing	2	11.43	22.86	GST
.Parts Washer Sealing	2	4.82	9.64	GST
.Parts Washer Sealing	6	6.77	40.62	GST
.Parts Gasket Drain Oil	1	5.75	5.75	GST

PAID JUL 20 2020

DESCRIPTION	QTY	RATE	AMOUNT	TAX
.Parts Turbo Charger	1	6,757.13	6,757.13	GST
.Parts Kit VG TUB ACT SERV	1	2,063.52	2,063.52	GST
10% Consumables	1	168.75	168.75	GST

SUBTOTAL	11,540.89
GST @ 5%	577.06
TOTAL	12,117.95
BALANCE DUE	\$12,117.95

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	577.06	11,540.89



Date: April 8/20 Inspector's Name: Diedrich
 License Plate Number(s): L-68552 Vehicle Unit Number: 36
 Odometer: 262,134 Hour Meter: 15726
 Signature: Diedrich Kneibson

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)	✓		Suspension (S. 22)	✓	
Underbody (S. 5)	NA		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)		✓	Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission <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:

~~to~~ greaseset 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



RECEIVED
FEB 10 2020

INVOICE

INVOICE TO

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

INVOICE # 5880
DATE 07-02-2020
DUE DATE 08-03-2020
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical February 6, Steve, Lem # 1655 Unit # 36 - Western Star License Plate # L68552 Vin # 5KKPALBGXEPFU7770 Hrs 15004 Kms 260232 - Pick up parts from Western Star - Drive to location - Found brake pot leaking with brakes released - Remove and replace brake pot - No more excessive purge - Was asked to check leak at #1 diff input - Found nut loose - Drop drive shaft - Tighten up yoke nut and reinstall - May need input seal soon - No parts with me - Ok for now, advised operator to keep an eye on it - Return parts	5.25	135.00	708.75	GST
Brake Pot Long Stroke 30/30	1	92.39	92.39	GST
Travel Per Km	165	1.25	206.25	GST
10% Consumables	1	70.88	70.88	GST

ENTERED FEB 20 2020

.....
SUBTOTAL 1,078.27
GST @ 5% 53.91
TOTAL 1,132.18
BALANCE DUE **\$1,132.18**

PAID MAR 24 2020

PG Mechanical & Services Ltd.

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

RECEIVED
AUG 18 2020



INVOICE

BILL TO

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

INVOICE # 6449
DATE 31-07-2020
DUE DATE 30-08-2020
TERMS Net 30

ENTERED SEP 03 2020

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical July 28, Alex, Lem # 2160 Unit # 43 - Western Star <i>unit 36</i> Hrs 15973 Kms 165416 - Fuel up truck - Head to fire bag - Remove second drive shaft to gain access to steady bearing - Yoke seized on 1st shaft, needed to remove front shaft and work on it in the vise - Heat up hammer and yoke puller, driver helping me to remove yoke - Old bearing seized on shaft - Heat up, cut up, punch out, install new hanger bearing - Install yoke to be "phased" with another end - Yoke nut wont go, threads "mushroomed" due to the long pieces of yoke pulling - Clean up tools, pack stuff - Headed to town at 7:10pm	7.50	135.00	1,012.50	GST

PAID SEP 17 2020

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical	5.50	135.00	742.50	GST
July 29, Alex, Lem # 2161				
- Fix threads on shaft (Kris will have a time sheet for this)				
- Clean cups and straps and bolts				
- Load shaft and drive to fire bag				
- Install shaft, hanger bearing, rear shaft				
- Test drive				
- Call customer, say its ready				
- Wants A/C recharged				
- Now waiting for client to show up				
135 Mechanical	2	135.00	270.00	GST
July 29, Alex, Lem # 2162				
- Jimmy rigged an A/C line				
- Tried to refill				
- Pressure at 115psi				
- A/C wont kick in				
- Diagnose				
- Hard wire A/C compressor and A/C works fine				
135 Mechanical	1.50	135.00	202.50	GST
July 29, Kris, Lem # 4063				
- Removed slipped threads with carbide bit, then slowly with ratchet drive in nut to repair threads				
- Heated threads a little to soften steel to facilitate threading				
- Cleaned yoke and splines and applied thick coat of anti-seize				
- Installed yoke on shaft				
- Put blue lock on threads and installed yoke nut				
- Also had to clean threads with file to fix first couple threads				
Steady centre bearing 250	1	130.00	130.00	GST
Refrigerant R134A	1	25.00	25.00	GST
R134A Refrigerant				
Travel Per Km	250	1.25	312.50	GST
.Parts	1	20.00	20.00	GST
Torch Use				
.Parts	2	0.75	1.50	GST
Butt Connector				
10% Consumables	1	222.75	222.75	GST



SUBTOTAL	2,939.25
GST @ 5%	146.99
TOTAL	3,086.24
BALANCE DUE	\$3,086.24

TAX SUMMARY

PAID SEP 17 2020

RECEIVED

FEB 2 2020

PARAMOUNT PARTS INC. # 5910
10218 KING STREET
(780) 791-3000
FORT MCMURRAY, AB T9H 1K9

GST#: R862700713

ACCT #	SOLD TO	DATE	TIME	STORE #	EMP #	INVOICE #
5165	BIG STEAM OILFIELD SERVICES LTS. BOX 789	01/10/2020	12:32	050002954	831	954-951583
SR #		PURCHASE ORDER #				ATTENTION
1	BROOKS , AB T1R 1B7	UNIT 36				REPRINT
AD	MUST HAVE PURCHASERS DRIVER'S LICENSE NUMBER ON INVOICE.	TAX EXEMPTION:				Charge Sale
9		TERMS: NET 30 DAYS svc				
		ANTICIPATED:				

PART NUMBER	LN	DESCRIPTION	QUANTITY	PRICE	NET	TOTAL
550045390	SEE	5W40 ROT T6 5L (OIL06)	12.00	71.15	41.4400	497.28
111	ENV	5L OIL AND CONTAINER ()	12.00	0.50	0.5000	6.00
103061	HOW	DIESEL COND 1.9L (MIDB)	2.00	27.14	21.5900	43.18
		DL# 141755-611				
		PLEASE HOLD FOR PICK UP				

PICKED BY _____
VERIFIED BY _____

Subtotal
GST 862700713 5.0000%
%
TOTAL

546.46
27.32
0.00
573.78****

SIGNATURE
All goods returned must be accompanied by this invoice

PAID FEB 20 2020
CHQ 19999

ENTERED FEB 20 2020



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 B150493

CONTACT: BEN 403-793-0457 **DATE: 19 Nov 01**

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

FAX: 403-362-9703

INVOICE TO: **RECEIVED**

NOV 04 2019

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
L-68552		256160	36
TIME IN	PROMISED	TERMS	GST#
8:19 AM		NET 30	R866171515
			P.O.
			TAG
			JB

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	40321 MICHELIN XZY 3 WB L	425/65R22.5	G	1025.00	0	1025.00	2050.00
2	TTH TIRE RECYCLING FEE H. TRUCK		G	9.00	0	9.00	18.00
2	CWB CHANGEOVER WIDE BASE 19 Nov 01		G	40.00		40.00	80.00
2	BMT BALANCE MEDIUM TRUCK 19 Nov 01		G	40.00		40.00	80.00

Payment Method: OnAccount=2339.40

****PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY****

ENTERED NOV 05 2019

PAID DEC 18 2019

CHQ 19920

WARNING: PLEASE ENSURE LOG BOOKS ARE RETORQUED WITHIN THE FIRST 100 KM'S

THBRIDGE 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:	2050.00
LABOUR:	160.00
OTHER:	18.00
SUB-TOTAL:	2228.00
GST:	111.40
PST:	N/C
TOTAL:	2339.40

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.

Date: Oct 28/19Inspector's Name: DiedrichLicense Plate Number(s): L-68552Vehicle Unit Number: 36Odometer: 256136Hour Meter: 13900Signature: Diedrich Imelosen

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)		✓	Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
Brake Pedal (S. 13)	✓		Trailer Hitch, Mount & Connecting Devices (S. 32)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
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} ~~fixed~~ Air kill switch,
 New driver seat cushion, fixed fuel leak on Tank passenger
 side, ~~fixed air leak~~ sensor, fixed electric horn brush,
 Rebuild fan hub clutch,

Date: Jul 1/19 Inspector's Name: Diedrich / Peter
 License Plate Number(s): L-68552 Vehicle Unit Number: 36
 Odometer: 252169 Hour Meter: 12890
 Signature: Diedrich Knelsen

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

Date: Dec 17/18 Inspector's Name: Diedrich/Ian
 License Plate Number(s): L-68552 Vehicle Unit Number: 36
 Odometer: 241, 225 Km Hour Meter: 10 536
 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)	✓	
Air Brake System (S. 14)	✓		Rear Impact Guards (S. 33)	✓	
Park Brake (S. 15)	✓		Differentials	✓	
Brake System (S. 16)	✓		Transmission	✓	
Engine Controls (S. 17)	✓		Air Filter	✓	
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:
 Changed Engine oil/filter
 Greased checked fluids, Fixed Lights,
 Changed fuel filter



Summit Motors Ltd.



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

Since '63

RECEIVED

DATE: 09-26-18

SEP 27 2018

Branches: Taber Brooks Med Hat

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

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


PARTS INVOICE# **B154595**
 Page 1 of 1
 Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DB	CUSTOMER PICK UP	UNIT 36				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
FDL	110WR	110W IN HOUSE REBUILD	1	1		4159.23	3147.52	3147.52

ENTERED OCT 02 2018

ALL OVERDUE ACCOUNTS ARE SUBJECT
 TO A LATE CHARGE OF 2% PER MONTH
 (26.82% PER ANNUM).
 03:59PM X X DB 56A1 PARTS TAX

PAID NOV 19 2018
 UP117

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  136235181	Sub Total	3147.52
	Freight	0.00
	Sales Tax	0.00
	GST	157.38
	Please Pay	3304.90

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

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
483767

19-Mar-2018

Page 1 of 1

P.O. # 36

Buyer:

Ship Via:

Salesman: Benny



Shipping paid by:

RECEIVED
MAR 21 2018

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 \$
CHN- PL20	#2/0 PASSING LINK CHAIN	120.00	120.00	1.20	0.88	105.60
GRE- 65106	1/4X2 EYEBOLT W/NUTS	3.00	3.00	0.40	0.30	0.90
NME- BS-08	1/4 SHOULDER EYE BOLT	6.00	6.00	5.12	4.03	24.18
	goods and services tax	1.00	1.00	6.53	6.53	6.53

PAID
04-20-18
CHD 19225

ENTERED APR 10 2018

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
130.68	0.00	0.00	0.00	0.00	0.00	6.53	0.00	0.00	137.21

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

RIPLE K OILFIELD

INSPECTION/INVENTORY

Power Unit #: 136
 Trailer Unit #: 136
 Inspector Name: W. OTT
 Date of Inspection: 24/3/16

DOCUMENTATION				
ITEM OF INSPECTION	YES	NO	IMMEDIATE ACTION	AFTER ACTION
Insurance and Registration	✓			
TA Stickers in place and current	✓			
VIP stickers in place and current	✓			
Operator Cab Card in place and current	✓			
Valid License Plates	✓			
MSHA Booklet	✓			
SE Manual & JSA's	✓			
MSDS Sheets	✓			
Log Book	✓			
Check Book	✓			
VIR Book	✓			

SAFETY EQUIPMENT				
ITEM OF INSPECTION	YES	NO	IMMEDIATE ACTION	AFTER ACTION
Fire Extinguishers (with pins and charged)	✓			
Fire Cards	✓			
First Aid Kit	✓			
Warning Triangle Kit	✓			
First Aid Kit - readily available and identified	✓			
Eye Wash	✓	✓		
Shovel		✓		
Blanket		✓		
Coaster Cables		✓		
Flash Light	✓			
Work Rope	✓			
Two Way Radio - Proper Channels	✓			
Chock Blocks	✓			

UNIT BODY CONDITION				
ITEM OF INSPECTION	YES	NO	IMMEDIATE ACTION	AFTER ACTION
Body, Doors, Bumpers and Cabs	✓			
Work Lights	✓			

earance Lights	✓			
enders / Mud Flaps	✓			
eadlight Operation / Aim	✓			
aint	✓			
ail Lights	✓			
ailer Cord	✓			
ailer Hitch	✓			
urn Signal Lights	✓			

UNIT INTERIOR CONDITION

ITEM OF INSPECTION	YES	NO	IMMEDIATE ACTION	AFTER ACTION
ccelerator Pedal	✓			
leanliness	✓			
azard Warning Kit	✓			
orn and Switches	✓			
ats and Seatbelts	✓			
indshield / Mirrors	✓			
eating / Cooling	✓			
indshield Wipers	✓			

TANK & TRAILER UNITS

ITEM OF INSPECTION	YES	NO	IMMEDIATE ACTION	AFTER ACTION
ump - Emergency shut-down	✓			
ump - seals, lines, valves, gauges	✓			
TO Drives	✓			
quipment Guards (rotating equip.)	✓			
anks - Valves, hatch seals, lines	✓			
anks - Wear, fatigue / stress points	✓			
ock Blocks - in place and condition	✓			
oses - cracks, leaks, pressure test	✓			
round line	✓			
am-Lock fittings on hoses	✓			

HOSE INVENTORY

HOSE #	TAG CONDITION	HOSE CONDITION	DOCU MENT	EXPIRY

INSPECTION COMPLETED BY:

Name: W. O'Brien
 Signature: [Signature]
 Date: 24/3/16

HSE DEPARTMENT FOLLOW-UP

ave all outstanding actions been placed on the CAL?	YES	NO
as the inspection been tracked on the inspection spreadsheet?	YES	NO
as the inspection been uploaded to highrise?	YES	NO
as the inspection been completed?	YES	NO

Approved By: _____

FRANKLIN PARTS (SLAVE LAKE)

BOX 218
SLAVE LAKE, AB.
T0G 2A0

136

Invoice

Date	Invoice #
12/18/2013	22078

Invoice To
ONE TIME CUSTOMER

P.O. No.	Terms	Project

Item	Description	Qty	Rate	Amount
NPN-	HD DIESEL XL GST On Sales	3	9.50 5.00%	28.50 1.43

Total			\$29.93
Payments/Credits			\$0.00
Balance Due			\$29.93



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

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

Vehicle Type:	Truck	Seating Capacity:	
GVW:	54300 kg	Brake Type:	Air
Owner Name:	Triple K Oilfield Services		
Address:	Box 79		
City:	Red Earth Creek	Province:	AB
		Postal Code:	T0G1X0
Telephone Number:	(780) 864-0006		
Vehicle Identification Number:	5KKPALBGXEPFU7770		
Make:	Western Star	Model:	Conventional
Year:	2014	Unit Number:	136
Odometer:	57253 KM	Licence Plate Number:	K00850
		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:	Efroc Industries Ltd.	Facility Number:	15423
Inspection Technician Name:	Lane Wiggins	Technician Number:	B4654
Inspection Technician Signature:			
Inspection Date:	2014/11/21		

Office Copy



**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Truck	Seating Capacity:	
GVW:	54300 kg	Brake Type:	Air
Owner Name:	Debcurl Holdings Ltd.		
Address:	Box 79		
City:	Red earth	Province:	AB
		Postal Code:	T0G1X0
Telephone Number:	(780) 864-0006		
Vehicle Identification Number:	5KKPALBGXEPFU7770		
Make:	Western Star	Model:	Conventional
Year:	2014	Unit Number:	136
Odometer:	163139 KM	Licence Plate Number:	K00850
		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:	Efroc Industries Ltd.	Facility Number:	15423
Inspection Technician Name:	Lane Wiggins	Technician Number:	B4654
Inspection Technician Signature:			
Inspection Date:	2015/12/02		

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**


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

Vehicle Type:	Truck	Seating Capacity:	
GVW:	54300 kg	Brake Type:	Air
Owner Name:	Debcour Holdings Ltd.		
Address:	Box 79		
City:	Red earth	Province:	AB
		Postal Code:	T0G1X0
Telephone Number:	(780) 864-0006		
Vehicle Identification Number:	5KKPALBGXEPFU7770		
Make:	Western Star	Model:	Conventional
Year:	2014	Unit Number:	136
Odometer:	163139 KM	Licence Plate Number:	K00850
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

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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:	Facility Number:
Efroc Industries Ltd.	15423
Inspection Technician Name:	Technician Number:
Lane Wiggins	B4654
Inspection Technician Signature:	
Inspection Date:	2015/12/02



INVOICE
001-253091

WESTERN STAR AND FREIGHTLINER TRUCKS OF GRANDE PRAIRIE

A DIVISION OF WESTERN STAR TRUCKS (NORTH) LTD.

7802 - 110 Street, Grande Prairie, Alberta T8W 1M3 Ph:(780) 513-2236 Fax:(780) 513-2846 Toll Free: 1-866-388-7827

BILL TO		CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	PG 1 OF 1		
		999999			999998				
CASH SALE Thank You Please Call Again!				DOUG SIRS 506-608-0638 Please Call Again!					
				(780)513-2236			VISA	INVOICE	
WESTERN STAR - GRANDE PRAIRIE					GST Number	REFERENCE NUMBER			
					892297052 RT	001-253091			
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA				
5/09/14	BSB	5/09/14 253091			Customer Pickup BSB				
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
1	1		NPU 1700 8532 000		TG	3.930	3.120	EA	3.12
1	1		FRT 0		G		40.000	EA	40.00
			SERIAL # FU7770						
			GOODS & SERVICES TAX (CODE G)			\$2.16			

*Doug Sirs
CASH.*

*Now IT
136*

WESTERN STAR & FREIGHTLINER TR
7802 110 ST
GRANDE PRAIRIE, AB

Term ID: 28828858

Purchase

XXXXXXXXXXXX5732

VISA

Invoice #: 253091

Entry Method: N

Total: \$ 45.28

2014/05/09 18:07:32

Seq #: 0010420260

Appr Code: 019846

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

IMPORTANT

clean this copy for your records

##SERVICE TRUCKS NOW AVAILABLE##		*****
RUCKS (NORTH) LTD.	SUB-TOTAL	43.12
	TAX	2.16
	TOTAL	45.28

DATE: _____ x _____

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 18:09

©TM Trademarks of AIR MILES International Trading B.V. Used under license by LoyaltyOne, Inc. and Western Stars Trucks (North) Ltd.

*** CUSTOMER COPY ***

REMIT TO: GREGG DISTRIBUTORS (HIGH LEVEL) LTD.
 10207 - 96 STREET
 HIGH LEVEL, AB T0H 1Z0
 (780)926-2521 FAX (780)926-3514



DOING BUSINESS
 THE CANADIAN WAY!

BILL TO CUSTOMER NO. SALESMAN NO. SHIP TO CUSTOMER NO. SALESMAN NO.

CASH SALE 999996 HIG TRIPLE K OILFIELD 999996 HIG PG 1 OF 1
 THANK YOU
 HIGH LEVEL, AB T0H 1Z0 PH 780-649-2003 999996502038
 FAX 780-649-2001, 00150203810

GREGG DISTRIBUTORS, HIGH LEVEL VISA INVOICE NUMBER 002-502038

MO. DAY YR. PREPARED BY OUR ORDER NUMBER YOUR ORDER NUMBER TERMS SHIPPED VIA
 3/17/14 FRE CUSTOMER PICKUP

QTY. ORDERED QTY. SHIPPED BACK ORDERED PROD. ABBR. PART NUMBER DESCRIPTION CODE LIST PRICE NET PRICE EXTENDED AMOUNT

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER	DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
PICKED UP BY COLIN MURRELL									
1	1		TEC	66-8077RL	TG 12GA RED 15' WIRE		9.450	7.620	7.62
1	1		AAA	1E-110	TG 5 IN 1 STRIPPER COMB. TOOL		51.440	43.000	43.00
1	1		TEC	66-8070RL	TG 14GA BROWN 25' WIRE		9.450	7.620	7.62
1	1		TEC	76-1245PK	TG 25PK 16-14GA H/S BUTT CONN		22.850	18.430	18.43
1	1		KLF	325	TG 672GM BRAKE/ELECT. CLEANER		10.730	9.040	9.04
*** DG CONSUMER COMMODITY ***									
1	1		CRC	75018	TG 539GM LECTRA-MOTIVE CLEAN		15.210	12.720	12.72
*** DG CONSUMER COMMODITY ***									
1	1		ZZZ	3991-XT	TG CAN HEAT-XT SPRAY		16.710	11.700	11.70
1	1		ZZZ	450360-RL	TG 1 ROLL BLUE SHOP TOWELS		5.890		5.28
GOODS & SERVICES TAX (CODE G)									

Unit 136
SHOP SUPPLIES
DBrown

***** Did you know... Gregg's now carries Link-Belt? *****
 ***** Suitable for all your roller chain applications! *****

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SHIPPED BY	13:30	SUB TOTAL	115.41
							FRE	FRE			TAX	5.77
OTHER											TOTAL	121.18

C1-R5-04/09



**DOING BUSINESS
THE CANADIAN WAY!**

REMIT TO GREGG DISTRIBUTORS (HIGH LEVEL) LTD.
10207 - 96 STREET
HIGH LEVEL, AB T0H 1Z0
(780)926-2521 FAX (780)926-3514



GREGG DISTRIBUTORS
www.greggdistributors.com

BILL TO CASH SALE THANK YOU HIGH LEVEL, AB T0H 1Z0	CUSTOMER NO. 999996 HIG	SALESMAN NO.	SHIP TO TRIPLE K OILFIELD PH 780-649-2003 FAX 780-649-2001,	CUSTOMER NO. 999996 HIG	SALESMAN NO.	PG 1 OF 1 999996502025 00150202502
---	-------------------------------	--------------	--	-------------------------------	--------------	--

GREGG DISTRIBUTORS, HIGH LEVEL
GST Number R121356448
VISA
INVOICE NUMBER 002-502025

MO. DAY YR. 3/17/14	PREPARED BY FRE	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA CUSTOMER PICKUP
------------------------	--------------------	------------------	-------------------	-------	--------------------------------

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER	DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
					PICKED UP BY COLIN MURRELL				
4	4		NRS	T138800		TG	404.130	337.850	1351.40
2	2		MID	11913	1/2 PR-ST TR	CAM	10.0 X 22	EA	12.25
2	2		MID	1492-88	3/8" AIR BRAKE UNION FITT	TG	17.420	7.250	14.50
2	2		MID	11912	1/2" A/B UNION FITTING	TG	29.160	17.640	35.28
			MID	1490-B	3/8" AIR BRAKE FERRULE	TG	1.520	.650	1.30
			TCD	11-100	1/2" AIR BRAKE FERRULE	TG	1.980	1.200	2.40
			WED	81046	TRICO UNIV. W/WASHER KIT	TG	32.360	27.520	27.52
			PCR	23-1711PK	20L DIESEL CONTAINER	TG	33.260	27.560	55.12
			RRR	DW-1/8-BK-6	100PK 14-1/2" C.W. BLK TIE	TG	31.386	27.484	27.48
			NOR	05621	6" PC 1/8 DUAL WALL TUBING	TG	.990	.800	1.60
					1/2X20YD ATTACHMENT TAPE	RL	48.980	40.230	40.23
					GOODS & SERVICES TAX (CODE G)			\$77.84	

GREGG DISTRIBUTORS LP
10207-96 ST. T0H1Z0
HIGH LEVEL AB
20209049

PURCHASE

03-17-2014 11:04:12
Acct #5813 M
Exp Date '"/' Card Type VI
Name:

Trace # 908006
FS2020904901
Inv. # 9318 CVD Resp Y
Auth # 024034 RRN 001003006

Total \$1,634.67

Retain this copy for your records
Customer copy

Did you know... Gregg's now carries Link-Belt?
Suitable for all your roller chain applications! *****

FILLED BY FRE	CHECKED BY FRE	SHIPPED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. BACK ORDERS HELD FOR SHIPMENT UNLESS OTHERWISE NOTIFIED. GOODS RETURNED FOR CREDIT ARE SUBJECT TO RESTOCKING CHARGE AND MUST BE RETURNED PREPAID, IN RESALEABLE CONDITION, AND ACCOMPANIED BY THIS INVOICE NUMBER. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	SUB TOTAL 1556.83	TAX 77.84	TOTAL 1634.67
------------------	-------------------	------------	---	----------------------	--------------	------------------

11:06

C1-R5-04/09



Receipt Report

Production Month: 06/2014
Facility Group #: 20008 - MITSUE

Unit # 136+136P.

Location: MITSUE
Address: 500, 140 - 10 AVENUE SE
CALGARY, AB T2G0R1
Phone: (780) 849-3319
Fax: (780) 849-3666

Receipt Number: 596746*	Facility Group #: 20008 - MITSUE
Receipt Date: 6/9/2014 2:37:02PM	TERVITA WASTE PROCESSING TRD 41836 - VICKI RICE
Status: Invoiced	Operator:

Trucking Co: TRIPLE K OILFIELD SERVICES
Trucker Ticket: 47651
Manifest #:
Driver: ROGER

Producer: TRIPLE K OILFIELD SERVICES
Well: TRIPLE K. OILFIELD SERVICE
WCC:
PO:
AFE:

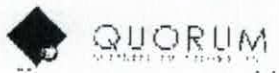
No Cut Data Available

Comments:
*2 Flush
1 Steam*

DELIVERY DRIVER SIGNATURE:

TERVITA WASTE PROCESSING TRD OPERATOR SIGNATURE:

* Indicates receipts with Add-On Services



SHOP BROADCAST REPORT
 SER: FU7770 CUST: TRIPLE K
 LOC: 001-A POOL: 64 STA: 2100 WST OVERHEAD B/U

DATE: 09/04/13 SEQ: 020 VH-POS: 001-001 -FSBRO-1- PAGE 1811
 F/LOC: 001

INST	QTY	UM	COMPONENT ITEM DRWG NUMBER NOTES	REF	DESCRIPTION REV	ADDR1	ADDR2	LINE	CRRFA DLA	MSTR#	LVL
			TSO NOTE	746-1A5							
			TSO NOTE	765-002				746			
			TSO NOTE	867-016				765 867			
			320-F00190								
			G06-67462-000								
			G06-67462								
			691-W02746					320		320B2	02
	1.000	EA	A18-62205-701		OHC SCH - LIGHTING A						
	1.000	EA	A18-64471-700	CC01	CONSOLE-OVHD, LHD, LAMPS, CB, BUC 64COVH RETRIEVED FROM SELCHT:691-H050			691	K0142	69101	02
	1.000	EA	A18-64471-701	B001	CANTRAIL-STRAT, SPKR, LH, BUCK RETRIEVED FROM SELCHT:691-H044			691	S0112	69101	02
		EA	D18-51394-000	B002	CANTRAIL-STRAT, SPKR, RH, BUCK RETRIEVED FROM SELCHT:691-H045			691	S0112	69101	02
	1.000	EA	D18-51394	A00	INSTL, FRONT PANELS, O/H CONSOL A RETRIEVED FROM SELCHT:691-H042			691		691A1	02
	1.000	EA	18-47559-519	AA01	PANEL-OVHD, TEMP, MIRROR, CHERRY 66WS5F RETRIEVED FROM SELCHT:691-H051			691	S0112	69101	02
	1.000	EA	18-48014-001	A002	BRKT, RADIO SUPT, WALKTHRU REPKJ 64K012 691			691	S0912	82402	02
	1.000	EA	18-49177-000	A002	COVER PLATE, CB PREP RETRIEVED FROM SELCHT:691-H006			691	S0912	69101	02
	1.000	EA	18-51393-500	A009	PANEOVHD, RADIO/CB, CHERRY RETRIEVED FROM SELCHT:691-H048			691	S0112	69101	02
	1.000	EA	18-64083-506	A003	PANEL-OVHD, CTR, BLUETOOTH, CHRY 66WS5F RETRIEVED FROM SELCHT:691-H049			691	S0112	69101	02
	1.000	EA	54007-3405	A004	NET-OVHD CONSOLE MAP POCKET REPKJ 64K010 691			691	S0912	69102	02
	1.000	EA	54012N7213H	A006	MAP POCKET-BLACK REPKJ 64K010 691			691	S0912	69102	02
	1.000	EA	54012T7355S	A005	PANEL-FRONT, OVHD CNSL, BUCK 66WS5A 612030 691			691	S0912	69102	02
	1.000	EA	74F-F00000	C002							
	1.000	EA	A06-87913-000		HARN-SEAT-OL, OVHD, WST, LHD 66WS5M 601150 74F			74F	S0912	74F69	02
	1.000	EA	744-F00420	A002							
	1.000	EA	A06-24174-000		HARN ASSY, PWR MIRR SW, FLC REPKJ 64K010 744			744	S0912	32007	02
	1.000	EA	A06-49857-001	B001	HARNASS-CAB MTD MIRROR WRG REPKJ 64K010 744			744	S0912	74408	02
				BO05							



Commercial Vehicle Safety and Enforcement

DOUG MATKOWSKI TRUCKING
LTD
P.O. BOX 309
SPIRIT RIVER AB T0H 3G0

Requested by: Doug by Phone
Effective Date: April 14, 2015
Expiry Date: June 30, 2015
Issued On: April 14, 2015 at 02:41 PM PDT
Last Revised On: April 14, 2015 at 02:41 PM PDT
Issued By: BC Provincial Permit Centre

QUARTERLY NON RESIDENT REG. / INS. - COMM VEHICLE PERMIT

Permission is hereby granted to operate the following vehicle for the purpose and manner prescribed herein.

Vehicle Information

Plate: K0085 Make: WESTERNSTAR FR #: 19693
Juris: AB Year: 2014 Reg. GVW: 54300
Short VIN: FU7770 Trailer Type:

Unit # - 136
Client confirmed registered owner
IFTA decals
Legal weight and sizes

Fee Summary

Non Resident Commercial Vehicle: \$831.00
Total Fee: \$831.00

THIS IS NOT AN INVOICE.
THIS IS A COPY FOR YOUR RECORDS.

Provincial Sales Tax (PST) may apply to vehicles and equipment entering British Columbia. For information, visit the PST website at www.gov.bc.ca/PST, or call toll-free 1-877-388-4440.

Conditions

IT IS AN OFFENCE TO MAKE A FALSE STATEMENT IN AN APPLICATION FOR A PERMIT.
YOU MUST HAVE READ EACH CONDITION AND PROVIDE A COPY OF EACH CONDITION TO ALL PERSONS WHO WILL BE DRIVING UNDER THE PERMIT.

Additional Permit Conditions

MV4001 - NON RESIDENT (1 PAGE)

NO PERSON SHALL ALTER THIS PERMIT IN ANY MANNER, UNLESS THAT PERSON IS AUTHORIZED TO DO SO BY THE MINISTER

PROVINCIAL PERMIT CENTRE

www.th.gov.bc.ca/CVSE

Contact Information:
1-800-559-9688 (toll free)
Fax: (250) 784-2426

Core Hours of Service:
6 am to 10 pm seven days a week
and most statutory holidays

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

- Truck/Truck-Tractor GVW _____
- Light Truck GVW _____
- Converter
- Trailer
- School Bus Seating Capacity _____
- Commercial Bus Seating Capacity _____
- Motor Coach Seating Capacity _____

Company Name OR Name of Owner of Vehicle <i>Triple K Oilfield Services</i>			Business Telephone Number <i>(180) 921-2271</i>	
Address	Street	Town/City	Province	Postal Code
<i>504</i>	<i>977</i>	<i>Edmonton</i>	<i>AB</i>	<i>T6H 1N0</i>

Vehicle Identification Number *5K1PAB0XEPF07770*

Make <i>Western Star</i>	Model <i>4900SB</i>	Year <i>2014</i>	Unit Number <i>136</i>
-----------------------------	------------------------	---------------------	---------------------------

Odometer <i>1400</i>	<input checked="" type="checkbox"/> Km <input type="checkbox"/> Miles	Licence Plate Number <i>16-TC Registered</i>	Province <i>AB</i>
-------------------------	---	---	-----------------------

IT IS AN OFFENCE TO FALSIFY OR PRE-SIGN 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.

Name of Inspection Facility <i>Dunlop Western Star</i>	Inspection Facility Number <i>15094</i>
Name of Inspection Technician (PRINT clearly) <i>Tim Somerville</i>	Inspection Technician Number <i>82375</i>

Inspection Technician Comments

For Replacement Certificates Indicate the **Previous Alberta CV Inspection Certificate #** _____

and the **Reason for Replacement** _____

additional comments *New Unit*

Office Use Only

[Signature] _____ *2013/11/00* _____
 Signature of Inspection Technician Date of Inspection (year/month/day)

This information is collected under the Traffic Safety Act and will be used to administer the Vehicle Inspection Program. For more information, call the Vehicle Safety Section in Edmonton at (780) 427-8901 or toll-free at 310-0000. Mailing address: Alberta Transportation, Vehicle Safety Section, Box 900, Station Main, Edmonton, Alberta T5J 2L8.



Item Details for: **TANKTRUCK**

Category: **Hoses (Shared)**
 Asset Number: **1795171-3**
 Chip ID: **IC01702969**
 Owner: **TRIPLE K OILFIELD SERVICES**
 Operation Type: **Certification**
 Location Description: **TRIPLE K OILFIELD SERVICES (Site)**

Item Attribute	Data
Serial Number	1795171-3
Manufacturer	GOODYEAR
Application Group	FUEL/OIL
Model	LOWTEMP TANKTRUCK
Date of Mfr/Assembly	2013-05-29
Date Installed	2013-05-29
Locn Desc	EDMONTON
Inside Dia.	3IN
Length	20FT
Working Pressure	150PSI
Test Pressure	225PSI
Coupling A	C300
Attach Method A	CRIMP
Coupling A Model	FEMALE
Coupling B	E300
Attach Method B	CRIMP
Coupling B Model	MALE
Distributor Ref #	1795171
Factory Ref #	
EndUser Ref #	
Notes	

Operation Details for: **AFFIDAVIT OF TEST & CERTIFICATION**

Performed By: **NathanTerry**
 Completed Date: **2013-05-29 21:27:03**
 Operation Result: **PASS**
 Generate Alert: **False**

Description	Result Data	Notes
New Hose?	YES	
Visual Inspection (PASS/FAIL)	PASS	
Visual Notes		
Pressure Test	PASS	
Repair	N/A	
Repair Notes		
RE-TEST HOSE	PASS	
Continuity Test Results	PASS	
COMPRESSION %END A:		
COMPRESSION% END B:		
CRIMP OD END A:		
CRIMP OD END B:		
TimeStamp	2013-05-29 21:27:03	

#120 B6

Item Details for: TANK TRUCK
 Category: **Hoses (Shared)**
 Asset Number: **1836669-2**
 Chip ID: **IC01850975**
 Owner: **TRIPLE K OILFIELD SERVICES**
 Operation Type: **Certification**
 Location Description: **TRIPLE K OILFIELD SERVICES (Site)**



Item Attribute	Data
Serial Number	1836669-2
Manufacturer	GOODYEAR
Application Group	FUEL/OIL
Model	ARCTIC TANK TRUCK
Date of Mfr/Assembly	2013-10-17
Date Installed	2013-10-17
Locn Desc	EDMONTON
Inside Dia.	3IN
Length	20FT
Working Pressure	150PSI
Test Pressure	225PSI
Coupling A	E300SS
Attach Method A	CRIMP
Coupling A Model	MALE X
Coupling B	C300SS
Attach Method B	CRIMP
Coupling B Model	COUPLER
Distributor Ref #	1836669
Factory Ref #	
EndUser Ref #	
Notes	

Operation Details for: AFFIDAVIT OF TEST & CERTIFICATION

Performed By: **NathanTerry**
 Completed Date: **2013-10-17 17:50:10**
 Operation Result: **PASS**
 Generate Alert: **False**

Description	Result Data	Notes
New Hose?	YES	
Visual Inspection (PASS/FAIL)	PASS	
Visual Notes		
Pressure Test	PASS	
Repair	N/A	
Repair Notes		
RE-TEST HOSE	PASS	
Continuity Test Results	PASS	
COMPRESSION %END A:		
COMPRESSION% END B:		
CRIMP OD END A:		
CRIMP OD END B:		
TimeStamp	2013-10-17 17:50:10	



Item Details for: **TANKTRUCK**

Category: Hoses (Shared)
 Asset Number: 1795171-3
 Chip ID: IC01702969
 Owner: TRIPLE K OILFIELD SERVICES
 Operation Type: Certification
 Location Description: TRIPLE K OILFIELD SERVICES (Site)

Item Attribute	Data
Serial Number	1795171-3
Manufacturer	GOODYEAR
Application Group	FUEL/OIL
Model	LOWTEMP TANKTRUCK
Date of Mfr/Assembly	2013-05-29
Date Installed	2013-05-29
Locn Desc	EDMONTON
Inside Dia.	3IN
Length	20FT
Working Pressure	150PSI
Test Pressure	225PSI
Coupling A	C300
Attach Method A	CRIMP
Coupling A Model	FEMALE
Coupling B	E300
Attach Method B	CRIMP
Coupling B Model	MALE
Distributor Ref #	1795171
Factory Ref #	
EndUser Ref #	
Notes	

Operation Details for: **AFFIDAVIT OF TEST & CERTIFICATION**

Performed By: NathanTerry
 Completed Date: 2013-05-29 21:27:03
 Operation Result: PASS
 Generate Alert: False

Description	Result Data	Notes
New Hose?	YES	
Visual Inspection (PASS/FAIL)	PASS	
Visual Notes		
Pressure Test	PASS	
Repair	N/A	
Repair Notes		
RE-TEST HOSE	PASS	
Continuity Test Results	PASS	
COMPRESSION %END A:		
COMPRESSION% END B:		
CRIMP OD END A:		
CRIMP OD END B:		
TimeStamp	2013-05-29 21:27:03	

6



Item Details for: **TANK TRUCK**

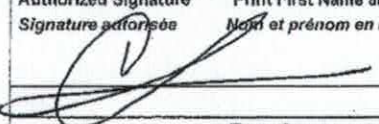
Category: **Hoses (Shared)**
 Asset Number: **1836669-2**
 Chip ID: **IC01850975**
 Owner: **TRIPLE K OILFIELD SERVICES**
 Operation Type: **Certification**
 Location Description: **TRIPLE K OILFIELD SERVICES (Site)**

Item Attribute	Data
Serial Number	1836669-2
Manufacturer	GOODYEAR
Application Group	FUEL/OIL
Model	ARCTIC TANK TRUCK
Date of Mfr/Assembly	2013-10-17
Date Installed	2013-10-17
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Inside Dia.	3IN
Length	20FT
Working Pressure	150PSI
Test Pressure	225PSI
Coupling A	E300SS
Attach Method A	CRIMP
Coupling A Model	MALE X
Coupling B	C300SS
Attach Method B	CRIMP
Coupling B Model	COUPLER
Distributor Ref #	1836669
Factory Ref #	
EndUser Ref #	
Notes	

Operation Details for: **AFFIDAVIT OF TEST & CERTIFICATION**

Performed By: **NathanTerry**
 Completed Date: **2013-10-17 17:50:10**
 Operation Result: **PASS**
 Generate Alert: **False**

Description	Result Data	Notes
New Hose?	YES	
Visual Inspection (PASS/FAIL)	PASS	
Visual Notes		
Pressure Test	PASS	
Repair	N/A	
Repair Notes		
RE-TEST HOSE	PASS	
Continuity Test Results	PASS	
COMPRESSION %END A:		
COMPRESSION% END B:		
CRIMP OD END A:		
CRIMP OD END B:		
TimeStamp	2013-10-17 17:50:10	

DAIMLER					N.V.I.S / D.V.N.	
New Vehicle statement Description du véhicule neuf						
Vehicle / Véhicule						
* Vehicle Identification Number / Numéro d'identification du véhicule					Plate or Registration N° / N° de plaque d'immatriculation	
5KKPALBGXEPFU7770						
* Make / Marque		* Model / Modèle		Series / Série	* Model Year / Année du modèle	* Color / Couleur
Western Star		WB123086S			2014	WHI/BLA
No. of Cyl / Nombre de cyl	* Motive Power / Force motrice	* Shipping Weight (kg) Masse nette	* G.V.W.R (kg) P.N.B.V.	* Wheelbase (mm) Empattement	OFFICE USE ONLY / À L'USAGE DU BUREAU	
6	DIESEL	11416	34926	6915		
Engine Serial No. (if applicable) / N° de série du moteur (si applicable)				Displacement / Cylindrée		* Off Road Vehicle / Véhicule Hors-Route
79882803						yes/oui <input type="checkbox"/> no/non <input checked="" type="checkbox"/>
Manufacturer's Comments / Commentaires du fabricant						
Manufacturer or Importer / Fabricant ou importeur						
Name and Location / Nom et adresse Daimler Trucks Canada Ltd. Mississauga, Ontario.					N.S.M. / M.N.S. No.	
Final Stage Manufacturer - Name and Location / Dernier fabricant - Nom et adresse						
Dealer / Commerçant						
I, the undersigned, authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle herein described is assigned on this date for registration and certify that the vehicle is new and has not been registered previously.						
Je soussigné, représentant autorisé de la compagnie, firme ou corporation désignée ci-dessous, déclare par la présente que le véhicule neuf ci-décri est cédé à cette date, afin d'être immatriculé, et je certifie que ce véhicule est neuf et qu'il n'a pas été immatriculé précédemment.						
* Name / Nom			Province / Terr.		Dealer's N° / N° du commerçant	
Dunlop Western Star Truck Centre Ltd.			AB		2207	
Authorized Signature / Signature autorisée		Print First Name and Surname / Nom et prénom en lettres moulées		Date of Sale / Date du vente Yr./ An. M/ M. D/ J		Odometer Reading / Kilomètres au compteur
		Cara LaMontagne		13/11/07		
Purchaser or Lessor (if applicable) / Acheteur ou Locateur (si applicable)						
Name (Surname, First Name) / Nom (nom de famille, prénom) Debur Holdings Ltd.						
Address (No., Street, Apt.) / Adresse (No, Rue, App.) Box 977						
City - Municipality / Ville - Municipalité		Province / Terr.		Postal code / Code postal		Phone Number / Numéro de tél.
Gibbons		AB		T0A-1N0		780-921-2221
Lessee (if applicable) / Locataire (si applicable)						
Name (Surname, First Name) / Nom (nom de famille, prénom)						
Address (No., Street, Apt.) / Adresse (No, Rue, App.)						
City - Municipality / Ville - Municipalité		Province / Terr.		Postal code / Code postal		Phone Number / Numéro de tél.
This is not a titling document / Ce document ne constitue pas un titre de propriété						
Personal information must be used in accordance with applicable privacy laws / Renseignements personnels qui ne doivent être utilisés qu'en conformité avec les lois sur la confidentialité.						



Prepared For:
DEBCUR HOLDINGS LTD. AND CURRY KOBZA

Prepared By:
Dunlop Sterling Western Star Truck Centre Ltd.

Date: 15/11/2013

Quote ID: 620034

**CONDITIONAL SALE CONTRACT
Security Agreement**

Quote ID: 620034

Date: 11/21/13

SELLER'S Name and Address
Dunlop Sterling Western Star Truck Centre Ltd.
4110 - 9 Avenue North
Lethbridge AB T1H 6L9

PURCHASER'S Name and Address
DEBCUR HOLDINGS LTD. AND CURRY KOBZA
P.O. Box 977
Gibbons AB T0A-1N0
BIRTHDATE (Day/Mo/Year):

Purchaser (meaning all of the undersigned Purchasers, jointly and severally) hereby purchases from Seller subject to all terms and conditions set forth on the face and reverse sides hereof, the following described property, together with all present and future attachments, additions, accessories, replacements, repairs and substitutions thereto or therefor (hereinafter called the "Property") delivery and acceptance of which, in good order, are hereby acknowledged by Purchaser.

NEW/USED	MAKE	SERIAL NUMBER	TYPE OF BODY	MODEL YEAR	CASH SALE PRICE
NEW	WESTERN STAR	5KKPALBGXEPFU7770	4900SB	2014	\$174,508.25
NEW	ADVANCE	CF40089	TC407 LAZOR	2013	\$148,550.00
NEW	LAZOR INOX	2L9TC4315DD079149	12206 PUP	2013	\$149,300.00
GARAGE LOCATION OF PROPERTY:					

DESCRIPTION OF TRADE-IN (Year, Make, Model, Serial Number)	ALLOWANCE
LESS PAYOFF TO:	\$0.00
NET TRADE-IN ALLOWANCE	\$0.00
CASH DOWN PAYMENT	\$47,150.00
TOTAL DOWN PAYMENT	\$47,150.00

PAYMENT SCHEDULE

** SEE ATTACHED PAYMENT SCHEDULE ADDENDUM ****/Vair Cédule de paiements ci-jointe**

BLENDED PAYMENTS

PURCHASER PROMISES TO PAY SELLER OR ITS ASSIGNEE THE TOTAL OF PAYMENTS AS DESCRIBED IN THE ATTACHED PAYMENT SCHEDULE ADDENDUM RECOGNIZING THAT THE AMOUNT OF FINANCE CHARGES AND THE TOTAL OF PAYMENTS HAVE BEEN ESTIMATED BASED UPON THE ASSUMPTION THAT SELLER OR ITS ASSIGNEE WILL RECEIVE ALL PAYMENTS ON THE SCHEDULED DUE DATES. PURCHASER ACKNOWLEDGES THAT THE AMOUNT OF FINANCE CHARGES AND THE TOTAL OF PAYMENTS MAY INCREASE OR DECREASE DEPENDING UPON WHEN SELLER OR ITS ASSIGNEE ACTUALLY RECEIVES THE PAYMENTS, AND THAT THE ATTACHED PAYMENT SCHEDULE ADDENDUM IS AN ESTIMATE ONLY.

NON-BLENDED PAYMENTS

PURCHASER PROMISES TO PAY TO SELLER OR ITS ASSIGNEE THE PRINCIPAL AMOUNT FINANCED (LINE 7) IN _____ MONTHLY PRINCIPAL INSTALLMENTS OF _____ EACH, BEGINNING _____ * AND THEREAFTER ON THE SAME DAY OF EACH SUCCEEDING MONTH AS THE FIRST INSTALLMENT, TOGETHER WITH INTEREST ON THE PRINCIPAL AMOUNT FINANCED THEN UNPAID, CALCULATED MONTHLY NOT IN ADVANCE AND PAYABLE TOGETHER WITH SUCH MONTHLY INSTALLMENTS, AT THE FOLLOWING ANNUAL RATE: (CHECK ONE)

- ANNUAL RATE OF _____ FINANCE CHARGES _____ (assumes installments are made as scheduled)
 The prime lending rate of The Bank of Nova Scotia from time to time in effect the day following the due date of the prior installment plus _____ percentage points. The present ANNUAL RATE is _____ %.

THE FINAL INSTALLMENT SHALL EQUAL THE PRINCIPAL AMOUNT FINANCED THEN UNPAID TOGETHER WITH INTEREST THEREON.

*IF NO DATE IS INSERTED IN BLANK, THE FIRST INSTALLMENT IS PAYABLE ONE MONTH FROM DATE OF EXECUTION OF THIS CONTRACT.

PURCHASER HEREBY ACKNOWLEDGES THAT INTEREST AFTER DEFAULT, AND AFTER MATURITY AND BEFORE AND AFTER JUDGEMENT, UNTIL PAID, SHALL BE ASSESSED ON THE TOTAL AMOUNT THEN OWING AT 18 % PER YEAR (DEFAULT RATE). IF PURCHASER FAILS TO PAY AN INSTALLMENT WHEN DUE, SELLER MAY, AT SELLER'S OPTION AND IF PERMITTED BY APPLICABLE LAW, CHARGE PURCHASER 5% OF THE DELINQUENT INSTALLMENT IN LIEU OF THE DEFAULT RATE. PURCHASER AGREES TO PAY A FEE OF \$25 FOR EACH PAYMENT WHICH IS DISHONORED.

Actual Finance Charges may vary over the term of contract if Purchaser fails to make all payments when they are due.

1	TOTAL CASH SALE PRICE	\$472,358.25
2	TOTAL DOWN PAYMENT	\$47,150.00
3	CASH DELIVERED PRICE (LINE 1 - 2)	\$425,208.25
4	SALES TAX	\$23,829.11
5	UNPAID BALANCE OF CASH PRICE (LINE 3 + 4)	\$448,835.36
	<input type="checkbox"/> (a) GAP WAIVER	\$0.00
	<input type="checkbox"/> (b) DOWN PAYMENT WAIVER	\$0.00
	<input type="checkbox"/> (c) TRUCKSIDE ASSISTANCE	\$0.00
	<input type="checkbox"/> (d) ACCIDENT DOWNTIME WAIVER	\$0.00
	<input type="checkbox"/> (e) CREDIT LIFE INSURANCE	\$0.00
	<input type="checkbox"/> (f) CRITICAL ILLNESS INSURANCE	\$0.00
	<input type="checkbox"/> (g) DISABILITY INSURANCE	\$0.00
	(h) REGISTRATION OR LICENSE FEE	\$0.00
	(i) FILING FEE	\$495.00
	(j) OTHER _____	\$226.00
6	TOTAL ITEMIZED CHARGES (a to j)	\$721.00
7	PRINCIPAL AMOUNT FINANCED (LINE 5+6)	\$448,556.36
*8	FINANCE CHARGE (BASED ON LINE 7). ANNUAL RATE OF _____ %	\$97,801.95
*9	TOTAL OF PAYMENTS (LINE 7 + 8)	\$547,358.31

* COMPLETE LINES 8 AND 9 ONLY IF BLENDED PAYMENTS

SECURITY INTEREST AND PURCHASER'S WARRANTY: Purchaser agrees that title to, and ownership of, the Property shall remain in Seller and hereby grants to Seller a security interest in the Property and all proceeds thereof to secure the payment of the total amounts owing hereunder, enforcement of Seller's rights hereunder, all advances made by Seller for insurance, all charges due Seller for repairs, supplies, parts and storage of the Property, and all other amounts that may become owing to Seller hereunder.

Additional Terms and Conditions

1. It is agreed that anything, whether repair, replacement, addition, body, tires, accessories, or substitution placed upon or affixed to the Property during the life of this Contract shall become a component part of the Property and be secured by the security interest granted herein, and the same shall be included under the terms of this Contract and shall be included in the word "Property as used herein. Purchaser shall make no material change in the Property without Seller's written consent.
2. It is understood and agreed that this Contract and Seller's interest herein may be assigned to Daimler Truck Financial (a business unit of Mercedes-Benz Financial Services Canada Corporation) ("Daimler Truck Financial"). After notice to Purchaser of such assignment, all payments by Purchaser hereunder are to be made to the office of Daimler Truck Financial indicated on such notice or to any office subsequently directed by Daimler Truck Financial (a business unit of Mercedes-Benz Financial Services Canada Corporation), and the original Seller shall not be the agent of the Daimler Truck Financial for purposes of transmission of payments or otherwise. Purchaser agrees that Daimler Truck Financial or any subsequent assignee, shall be entitled to all rights of Seller. Purchaser further agrees that Seller, Daimler Truck Financial, or any subsequent assignee, shall have all the rights of a secured party under the Personal Property Security Act in force in any province of Canada, to the extent that such Act applies to this Contract.
3. Purchaser warrants that the Property is being purchased for business purposes. Purchaser acknowledges that the value placed on the trade-in (if any) has been determined by the parties acting in good faith. Purchaser warrants that Purchaser is the owner of the trade-in (if any) for which credit is given in this Contract, free and clear of all liens, charges and encumbrances, except as may be set forth in this Contract. Purchaser warrants that information provided in any credit application or this Contract is true and was given to induce Seller to enter into this Contract and Seller's assignee to accept it.
4. The Property shall be at Purchaser's risk. Purchaser agrees that no transfer, renewal, extension or assignment of this Contract or any interest thereunder, or loss, damage, injury or destruction of said Property shall release Purchaser from its obligation hereunder to make all payments required hereunder and that Seller is authorized to correct patent or clerical errors in this Contract. Purchaser hereby agrees to indemnify, and save harmless, Seller from any loss or claims for loss or damage to persons or property arising out of the use or operation of the Property and shall immediately notify Seller of any loss or damage to, or loss of possession of, the Property.
5. It is agreed that Purchaser shall keep the Property in good repair, appearance and in first-class operating condition and free from all taxes, liens and encumbrances; that Seller may, but is not obligated to, pay any amount for the repair, release or discharge of any such taxes, liens or encumbrances and any amount so paid by Seller shall be paid by Purchaser to Seller immediately upon demand with interest at the ANNUAL RATE set forth in this Contract and such amounts shall be secured by the security interest granted herein; that Purchaser shall not transfer or permit the transfer of any interest in this Contract or in the Property without the prior written consent of Seller and Purchaser agrees to pay a fee to Seller to consider a transfer which Seller may, at its sole discretion, approve or reject for any reason; that Purchaser shall not use or permit the use of the Property in violation of the laws or regulations of any governmental body; that the Purchaser shall not change its name without giving Seller at least 30 days prior written notice; and, that Purchaser shall not secrete or remove the Property from the Province in which it is located at the date of execution of this Contract, except for a temporary period not exceeding 15 days, without the prior written consent of Seller. In the event Purchaser does not authorize Seller to obtain insurance coverage on the Property for loss due to fire, theft, collision, and such other hazards as Seller may specify, Purchaser shall carry insurance on the Property with companies approved by Seller, with loss payable to Seller as its interest may appear, against loss by collision up to the value of the Property at the time of collision with a deductible not to exceed \$5,000 unless approved by Seller, and against loss by fire and theft in an amount equal to the actual cash value of the property at the time of the loss, except that theft insurance may provide \$250 deductible in case of partial theft loss; and Purchaser shall keep such insurance in full force during the term of this Contract. Such insurance shall contain a provision that the policy cannot be cancelled or permitted to lapse for any reason without ten (10) days prior written notice to Seller. Purchaser shall furnish Seller with a certificate containing a loss payable clause or a copy of such insurance policy with such a clause included. Seller and its assignee shall be named as additional insureds as their interests may appear. Seller may, but is not obligated to place insurance on the Property if Purchaser fails to do so and may add to the indebtedness hereunder the cost of the same, which Purchaser hereby agrees to pay and which indebtedness shall be secured by the security interest granted herein. Purchaser hereby directs any insurance company to make payment of any monies payable under any insurance policy provided for in this Contract directly to Seller, and any such monies so paid are hereby assigned to Seller to the extent of the unpaid balance of the Principal Amount Financed (Line 7) plus interest as set forth herein or, in the case of blended payments, the Total of Payments (Line 9) under this Contract. Any insurance proceeds received by Seller shall be applied against the unpaid balance of the Principal Amount Financed (Line 7) plus interest as set forth herein or, in the case of blended payments, the Total of Payments (Line 9) and any deficiency shall be immediately paid by the Purchaser to Seller. Seller is hereby appointed Purchaser's attorney-in-fact to prepare and submit any notice of proof of loss and to endorse any cheque which may be payable to Purchaser in order to collect the benefits of such insurance.
6. It is agreed that if Seller refers this Contract to an agent or other party for purposes of collection, repossession and / or enforcement of Seller's security interest hereunder or if Seller refers this Contract to a lawyer for purposes of collection, repossession and / or enforcement of Seller's Security Interest hereunder, Purchaser agrees to reimburse Seller for all reasonable costs, legal fees and expenses incurred by Seller on a full indemnity basis. It is further agreed that Seller shall be entitled to such reimbursement from Purchaser regardless of whether or not such collection, repossession or enforcement efforts result in Seller taking possession of the Property.
7. Time is of the essence of this Contract. It is agreed that if Purchaser shall fail to pay when due any amount payable hereunder or shall default in the performance of any of the agreements or covenants hereunder, or if any representation or warranty given by Purchaser to Seller proves to be incorrect in any material respect, or if Purchaser shall commit any waste or misuse of the Property, or if the Property shall be seized under process of law had against Purchaser, or if any proceeding or action is instituted or filed by or against Purchaser under any bankruptcy or insolvency laws or laws relating to the relief of debtors, or if Purchaser ceases to do business as a going concern, or if Seller in good faith believes that the prospect of payment or performance by Purchaser is impaired and thus deems itself to be insecure, then in any or all of such events the total amounts owing hereunder shall, at Seller's option, immediately become due and payable without notice or demand. In any or all such events, Seller may enter any premises of Purchaser or other place where the Property may be, provided Seller does not breach the peace, and take possession thereof without notice or demand. After taking possession of the Property it may be sold, with or without notice in those jurisdictions in which the same can be waived, at a private sale, if permitted by applicable law, or at a public sale at which Seller may purchase, and without having the Property at the place of sale. From the proceeds of sale of the Property pursuant to a default by Purchaser, there shall be deducted all expenses involved in the relating, storing, placing in good saleable condition and selling the Property and all reasonable legal fees and expenses incurred in connection therewith on a full indemnity basis and all amounts paid for the release of any prior liens on the Property regardless of the cause thereof. The balance of the proceeds of such a sale shall be applied to the amount unpaid hereunder and, where permitted by applicable law, Purchaser shall remain liable for and shall forthwith pay any remaining balance together with interest thereon as provided herein. All notices required to be given Purchaser shall be properly given if mailed to the Purchaser's address shown on the face hereof.
The rights and privileges of Seller with respect to the repossession and disposition of the Property and the distribution of the proceeds derived therefrom shall include, in addition to the rights and privileges afforded by the Contract and the general law, those afforded by the Personal Property Security Act in effect in any province of Canada, to the extent that any such Act is applicable.
8. The term "Seller" shall include assignees of Seller and all other holders of this Contract. This Contract constitutes the entire agreement between the parties, and shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, successors and assigns. No variation, modification, or waiver of any of its provisions shall be valid unless in writing and signed by Purchaser and Seller and Purchaser has first paid Seller the non-refundable fee at the rate then in effect for documenting any such modification of any provision of this Contract, plus all applicable taxes and out of pocket disbursements. It is agreed that Seller may waive any default by written notice to Purchaser, but such waiver shall not limit or affect Seller's rights upon any other default. Purchaser waives the right to assert against any assignee of the named Seller or other holder any defense, counterclaim or set-off which Purchaser could assert against the named Seller or the manufacturer in connection with any action brought by such assignee or holder for possession of the Property or recovery of the total amounts owing hereunder.
9. Any provision of this Contract prohibited by applicable law shall be ineffective to the extent of such prohibition without invalidating any other provision of this Contract. This Contract shall be governed by the laws of the Province in which Seller's place of business is located.
10. To the extent permitted by law, and provided Purchaser is a corporation, Purchaser hereby waives his rights under all provisions of any applicable sale of goods, conditional sales, regulatory credit, chattel mortgage or personal property security legislation and regulations made thereunder that would, in any way, restrict the rights and remedies of Seller hereunder, including without restriction, Section 49 of the Law of Property Act of Alberta and the Limitation of Civil Rights Act of Saskatchewan as they may be amended from time to time.
11. Purchaser hereby agrees to execute and deliver to Seller any financing or other statement required to be filed for the perfection or continued perfection of the security interest hereby created and/or to do all things necessary to cause said security interest to be registered, where necessary or desirable, and to pay all costs in connection therewith. Purchaser hereby appoints Seller Purchaser's attorney-in-fact to perform, at Seller's option and at Purchaser's expense, all acts and things which Seller may deem necessary to perfect and continue the perfection of the security interest hereby created.
12. Each and every part of the Property shall secure the whole of Purchaser's indebtedness hereunder and no person shall have the right to require that the said indebtedness be apportioned. The Seller may from time to time release or discharge any part of the Property from this agreement without any or sufficient consideration, as it sees fit. No such release or discharge shall release, diminish or prejudice Seller's security in any part of the remaining Property or prejudice any term or condition of this Contract.
13. **LIMITATION OF WARRANTY SELLER MAKES NO WARRANTIES AS TO THE PROPERTY, EXPRESS, IMPLIED OR IMPLIED BY LAW, EXCEPT THE MANUFACTURER'S STANDARD VEHICLE WARRANTY, WHICH IS INCORPORATED HEREIN BY REFERENCE, WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, SELLER SPECIFICALLY DISCLAIMS ANY IMPLIED CONDITION, WARRANTY OR GUARANTEE UNDER THE SALE OF GOODS ACT OR OTHER LAWS OF ANY PROVINCE.**

SUMMARY OF INSURANCE COVERAGE

The insurance afforded under this contract does not cover liability for injury to persons or damage to property of others. CREDIT LIFE INSURANCE and DISABILITY INSURANCE are not required by Seller, but such insurance is available at the costs indicated above (Line 5(b)), if any. This insurance is provided for the term of this credit. Purchaser signing this Contract hereby voluntarily requests and authorizes Seller to obtain the coverage indicated. Purchaser acknowledges that this insurance is not provided by Daimler Truck Financial and that Daimler Truck Financial shall have no liability to Purchaser in connection therewith.

ASSIGNMENT

In accordance with, and subject to, all of the undertakings set forth in the Retail Finance Agreement between the undersigned ("Assignor") and Daimler Truck Financial (a business unit of Mercedes-Benz Financial Services Canada Corporation) (the "Company"), which Agreement is hereby incorporated by reference, the Assignor, for value received, hereby sells, assigns, and transfers all its right, title and interest in and to the Conditional Sale Contract (the "Contract") to which this Assignment has been affixed, to the Company, together with all rights and interest of the Assignor in the Property described in the Contract.

The Assignor warrants title to the Contract and Property and further warrants that Purchaser has made the down payment in the manner and amount set forth in the Contract; that the Property was delivered to Purchaser on the date of the Contract; that all other facts and signatures set forth in the Contract are true and correct; and, that all filings and registrations necessary to perfect or protect the security interest created by the Contract have been made in a timely and proper manner. If any of the said warranties prove to be incorrect in any material respect, it is agreed that the Assignor shall, upon demand of the Company, be required to repurchase the Contract for the total amount owing under the Contract at the time of demand.

To the extent permitted by law, and provided the Assignor is a corporation, the Assignor hereby waives its rights under all provisions of any applicable law that would in any way restrict the rights and remedies of the Company hereunder, including, without restriction, Section 49 of the Law of Property Act of Alberta and the Limitation of Civil Rights Act of Saskatchewan as the same may be amended from time to time.

The foregoing assignment is made on the following basis (initial one):

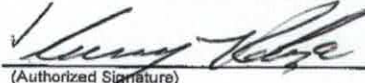
- Assigned with declining limited liability repurchase. (Assignor responsible for payment of an amount equal to _____ per cent of the net Contract amount outstanding, after rebate of finance charge).
- Assigned with limited liability repurchase. (Assignor responsible for payment of an amount equal to _____ per cent of the original unpaid cash balance, non-declining).
- Full recourse. (Full guaranty of Assignor.) Notwithstanding the terms of the Company's Retail Finance Agreement, Assignor unconditionally guarantees payment of the full amount remaining unpaid whether or not said Contract shall be in default.
- Assigned without recourse. (The Assignor remains responsible for the above warranties).

Date: _____ Signature: _____

Dealer Firm Name: Dunlop Sterling Western Star Truck Centre Ltd. Title: BUSINESS MANAGER

NOTICE TO PURCHASER: Do not sign this contract before you read it or if it contains any blank spaces. You are entitled to an exact copy of the contract you sign. Purchaser acknowledges receipt of a true and completely filled in copy of this contract.

Seller : Dunlop Sterling Western Star Truck Centre Ltd. Purchaser: DEBCUR HOLDINGS LTD. AND CURRY KOBZA

By: _____ By: 
(Authorized Signature) (Authorized Signature)

Title: BUSINESS MANAGER Title: OWNER

Co-Purchaser: 



AGREEMENT TO FURNISH INSURANCE Conditional Sale

INSURANCE TO BE PROVIDED BY	
Agent's Name:	Insurance Co:
Address:	
Telephone:	
Policy Number:	Effective Date: From: To:

Coverage: Fire, Theft per vehicle
 Comprehensive per vehicle
 Collision per vehicle \$ _____ Deductible

If self-insured to any extent, please provide details: _____

VEHICLE(S) INSURED				
Year	Make	Model	Body	Serial Number
2014	WESTERN STAR	4900SB	TRUCK	5KKPALBGXEPFU7770
2013	ADVANCE	TC407 LAZOR	TRAILER	CF40069
2013	LAZOR INOX	12206 PUP	TRAILER	2L9TC4315DD079149

BUYER	
Name: DEBCUR HOLDINGS LTD. AND CURRY KOBZA	Date of Contract: November 21, 2013
Address: P.O. Box 977 Gibbons AB T0A-1N0	Driver's License No: Telephone: 7809212221

AGREEMENT AND ACKNOWLEDGMENT

In accordance with the Conditional Sale Contract/Security Agreement, Buyer hereby agrees to provide Daimler Truck Financial, a business unit of Mercedes-Benz Financial Services Canada Corporation (DTF) with an insurance policy which will provide comprehensive and collision insurance for each of the above referenced vehicles. Buyer agrees that the deductible for coverage shall not exceed the greater of \$5,000 or 5% of the selling price of the respective vehicle. Buyer agrees to request that a **Loss Payable Endorsement** be issued in favour of and to mail a copy to:

Daimler Truck Financial (a business unit of Mercedes-Benz Financial Services Canada Corporation), located at:	2680 Matheson Blvd. East, Suite 500 Mississauga, ON L4W 0A5
---	--

Buyer further agrees to request that DTF be named as additional insured.

Buyer's Signature: *[Signature]* Date: _____

Buyer's Signature: *[Signature]* Date: _____

DEALER CONFIRMATION

Confirmed By: Agency Insurance Company Name of Contact: _____
Date: _____

DTF Named as Loss Payee? Yes No
DTF Named as Additional Insured? Yes No

Dunlop Sterling Western Star Truck Centre Ltd.

Dealer/Salesperson Signs _____ Name of Dealership _____

Receipt#: 21881

Served By: DANB

Date: 12/03/2013 4:13:16

SALES RECEIPT
EDMONTON TRAILER SALES & LEASING LTD.
26420 TWP RD 531A
ACHESON, AB
T7X 5A3
(780)962-8195
Tax #: 893984799RT0001

DEBCUR HOLDIN1
DEBCUR HOLDINGS INC
BOX 79
Red Earth Creek, AB
T0G 1X0
Phone: (780) 649-2003

Deal DEB131101 Total \$152,083.15

Total Amount Due: \$152,083.15

CHEQUES - SALES \$152,083.15
DUNLOP STERLING
Check# 041716

Total Amount Received: \$152,083.15

Receipt

Thank You

Cash Drawer IDACCOUNTING
Work Station Id: PBS-SERVER/SALES2

Till ID: Finance

Till Sequence No:6260



Daimler Truck Financial
2880 Matheson Blvd. East, Suite 500
Mississauga, ON L4W 0A5

Privacy Authorization Letter

Date: 21/11/2013

Attention: Customer Service Representative

Account #: _____

Vehicle: _____

VIN: _____

I, DEBCUR HOLDINGS LTD. AND CURRY KOBZA, hereby give express written consent to for Daimler Truck Financial, a business unit of Mercedes-Benz Financial Services Canada Corporation to discuss all details regarding my account with

(Contact Name)

[Handwritten Signature]
Signature

Date

When signed, please fax to: 866-246-4435

PRE-AUTHORIZED PAYMENT PLAN AUTOMATIC DEBIT PROGRAM

I/We acknowledge that this Authorization is provided for the benefit of Daimler Truck Financial (a business unit of Mercedes-Benz Financial Services Canada Corporation) ("DTF") and (the "Bank") and is provided in consideration of the Bank agreeing to process debits against my/our account in accordance with the Rules of the Canadian Payments Association. This Authorization is for the following purpose:

(Check One)

Personal/Household

Business

I/We hereby authorize DTF to draw on the following account (the "Account"):

Name of Bank or Other Financial Institution _____

Branch & Address: _____

for all scheduled payments owing to DTF pursuant to a Lease or Conditional Sale Contract (the "Contract") executed by me/us, on the dates and in the amounts set out in the Contract and for all other amounts owing under the Contract including late/NSF charges, excess kilometer charges and excess wear and tear charges as the case may be, as may be directed by either of us from time to time. I/We acknowledge and agree that the Contract contains notice of the amounts and dates of all scheduled payments. In particular, I/We further agree that if any regularly scheduled payment is dishonored by the Bank for any reason, then DTF shall be at liberty to issue another debit in substitution for the dishonored debit until the debit is honored. I/We warrant and guarantee that all persons whose signatures are required to sign on the Account have signed below. I/We will inform DTF, in writing, of any change in my/our Account information.

If this Authorization is for personal/household purposes, I/We are entitled to receive written notice from DTF of the amounts to be debited to the Account and the dates of such debits at least ten (10) calendar days before the date of the first debit. I/We will receive such an additional notice every time there is a change in the amount to be debited or the date of the debit. If a debit is processed in response to the issuance of my/our direct action (such as, but not limited to, a telephone instruction), then the ten (10) day pre-notification is waived. **To the extent this authorization is for business purposes, I/We hereby waive the right to receive any notice, written or otherwise, from DTF of the amount to be debited and the date(s) on which such debits are to be processed, as well as notice of any and all future changes to the amounts of payment dates.**

I/We acknowledge my/our understanding, acceptance and participation in DTF's Auto-Cheque Payment Plan. I/We also acknowledge and agree that:

- (a) the Bank's treatment of each debit shall be the same as if I/We had personally issued a cheque for the amount, and as of the date, of each debit;
- (b) this authorization applies only to the method of payment and does not have any bearing on the obligation that I/We owe under the Contract;
- (c) the Bank is not responsible for confirming the terms of this Authorization; and
- (d) delivery of this Authorization to the Seller or Lessor with whom I/We entered the Contract, or to DTF, constitutes delivery by me/us to the Bank.

The Authorization may be revoked by me/us at any time by giving written notice to DTF, which notice shall be effective (5) business days after receipt. Amounts paid pursuant to this Authorization will be reimbursed only if:

- (a) such amounts were not drawn in accordance with this Authorization;
- (b) the amounts were drawn after the revocation of this Authorization; or
- (c) in the case of personal/household purposes, the pre-notification was not received.

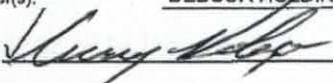
I/We may obtain a sample cancellation form, or more information on my/our right to cancel this Authorization at my Bank or by visiting www.cdnpay.ca.

Any claim for reimbursement must be made within 90 days (10 days in the case of a business) after the date on which the Account was debited by filing a declaration with the Bank.

I/We have certain recourse rights if any debit does not comply with this agreement. For example, I/We have the right to receive reimbursement for any debit that is not authorized or is not consistent with this Agreement. I/We may obtain more information on my/our recourse rights at my Bank or by visiting www.cdnpay.ca.

I/We consent to the disclosure to DTF's bank of any personal information that is contained in this Authorization.

Full Name of Customer(s): DEBCUR HOLDINGS LTD. AND CURRY KOBZA

Customer Signature: 

Date: _____

Joint Signature: 

Date: _____

(All account depositors must sign if more than one signature is required).

Account No: _____

DAIMLER TRUCK FINANCIAL
(A BUSINESS UNIT OF MERCEDES-BENZ FINANCIAL SERVICES CANADA CORPORATION)
2680 Matheson Blvd. East, Suite 500, Mississauga, ON L4W 0A5
Phone: 1-800-361-4680 Fax: 1-866-246-4435 E-mail: dtf@daimler.com

NOTE - PLEASE ATTACH A SPECIMEN OF YOUR CHEQUE MARKED "VOID".

Unit 136 P

Al Fazikos

From: Darcy Severin <DarcyS@Edmontontrailer.com>
Sent: Thursday, October 31, 2013 3:58 PM
To: Al Fazikos
Subject: Specs on New 2013 Lazer 22,000L SS Stiff Pole Pup Tridem Tanker
Attachments: NOREPLY@edmontontrailer.com_20131023_190238.pdf

Hi Al,

Here are the specifications and drawing for you on the stiff pole pup that we were previously discussing.

The selling price to you on this unit would be \$147,000.00 plus GST. I also have these units in stock ready to go as we speak right now.

Talk to you soon.

Thank-you!

Regards,

Darcy Severin Sales

Edmonton Trailer Sales and Leasing Ltd.

26416 Twp. Rd. 531A

Acheson, AB T7X 5A3

Phone: 780 962-8195

Cell: 780- 699-7456

Fax: 780 960-0679

darcys@EdmontonTrailer.com

<http://www.EdmontonTrailer.com>



EDMONTON TRAILER SALES & LEASING LTD.

26420 Twp. Rd. 531A, ACHESON, ALBERTA T7X 5A3

Ph: 780.962.8195 • Toll Free 1.877.962.8195 • Fax: 780.960.0679

www.edmontontrailer.com

DESCRIPTION

One new uninsulated stainless steel tanker stiff pole pup, model TC 407, OPERATION 25 PSIG, MODEL 12206

TANK

- a) Capacity: 22000
- b) Number of compartments: One
- c) Inner shell made of 316/316L stainless steel 2B finish, 10 gauge thickness
- d) Heads & baffle made of 316/316L stainless steel Mill finish, 3/16 gauge thickness for both ends Heads are flanged and dished, round shape
- e) Inside weld finish W0
- f) Structure Side rails; cross members and outriggers are made of stainless steel 34"

INSULATION AND OUTER SHELL

- a) Insulation n/a b) Wrapping sheet n/a
- b) Spilldam Stainless steel , on top, full length
- c) Walkway 12" Wide SS walkway on driver side c/w safety railing
- d) Ladders One (1) stainless steel ladders with knurled rungs and one **step**, ladder located at middle of the ramp, driver side 1" wash line included.
- e) Fenders Stainless steel 12ga fenders

PIPING

- a) Piping 4" T316L tube from rear sump to front

4" T316L tube from front sump to front

b) Valves TWO (2) 4" Norris air operated valve in recessed well with controls on road side near the front of the tank One (1) 4" S/S gate valve, 1 - 4" Norris on side.

**Valves
supply
by ETS**

c) Outlet 4" NPTM

d) Cleanouts 1 - 3" nipple

5- ACCESSORIES

REV 12/06

a) Manholes Three (3) 20" manhole with

six (6) lugs,

is in a splash box c/w rollover protection and drains at rear antiskid paint inside the box

b) Vent

One 3" vent line from mid compartment to the front with one 2" pressure relief and pressure gauge.

One (1) 3" air actuated valve tank, one 3" butterfly valve to close manually the line at end of vent line . Valve supply by ETS

**one Fort Vale super tank vent ,33 PSI -
10"HG R29/13320 one Fort Vale super tank
vent ,30 PSI -0"HG R29/13000**

**Inside
vapor
collector**

c) Pumping unit None

d) Cabinet None

e) Washing valve 3" NPT cap in each sumps

f) Lights and wiring "Truck lite" LED lights and sealed harness
Reflective
tape
included

g) Mud flaps front of Tridem Two (2) 24" x 24" ETS mud flap with stainless steel rod

Two (2) 24" x 30" ETS mud flap rear of Tridem
(Black ETS logo mud flaps supplied by ETS)

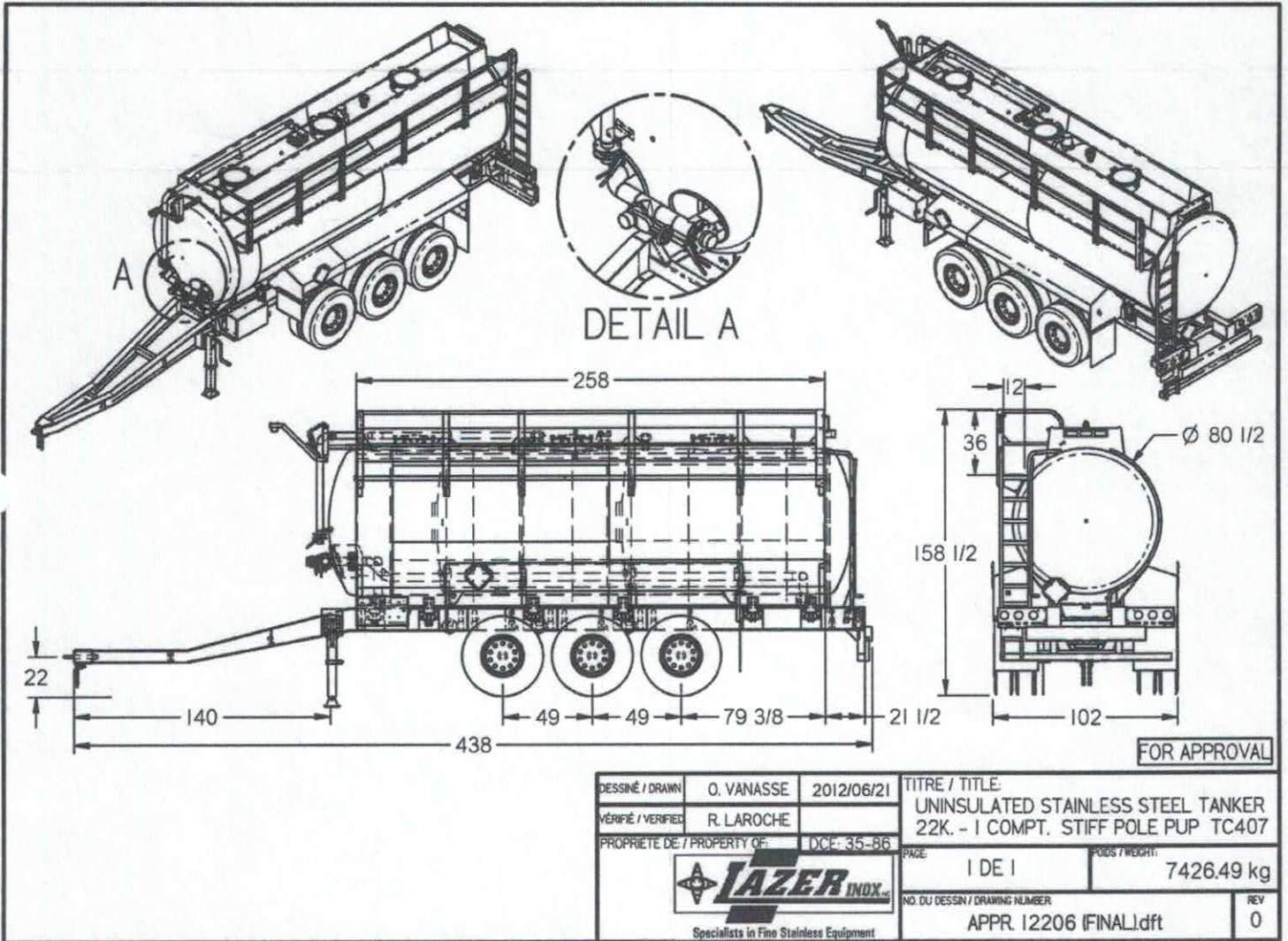
SUSPENSION

a) Bogie 3/8" steel bolt-on frame

b) Axles	Hendrickson (Intraax) axles, bearings HM218248-HM212049 weld-on spiders, 77.5" track, camshaft enclosures (Suspension with grease)
c) Oil seals	Grease hub cap
d) Brakes	16,5x7, ABEX 931-162 MGM booster Automatic slack adjuster, ABS system
e) Hubs & drums	Six (6) Hubs, 10 studs, uni-mount, cast drums
f) Suspension	Three (3) Hendrickson Intraax AA250, Tridem (49"-49")
g) Rims	Twelve, Aluminum, 8,25x24,5 ,hub piloted, 10 holes machine finish.
h) Tires	Twelve (12) Michelin XZE, 11R24.5 H
i) Hubodometer	None
j) Landing gear	Holland 200000 lbs transmission leg only , handle on
driver's side k) Tire carrier	None
l) King pin plate	None
m) Bumper	Heavy duty steel bumper
n) Pole	Heavy duty steel stiff pole with Holland eye at front
o) Paint	Black polyurethane paint with primer, the frame is sandblasted before painting

OPTIONS

a) Scrubber	None
b) See level inlet	One (1) 1" coupling and angle inside of the tank for see level gauge
c) Wash line ladder.	1" wash line going to the top near rear
d) Hose support	Stainless steel swivel arm at front
e) Nameplate	LAZER cast aluminium nameplate centered on rollover



DESSINÉ / DRAWN	O. VANASSE	2012/06/21	TITRE / TITLE:	
VÉRIFIÉ / VERIFIED	R. LAROCHE		UNINSULATED STAINLESS STEEL TANKER	
PROPRIÉTÉ DE / PROPERTY OF:	DCI: 35-86		22K. - 1 COMPT. STIFF POLE PUP TC407	
 Specialists in Fine Stainless Equipment			PAGE:	1 DE 1
			POIDS / WEIGHT:	7426.49 kg
NO. DU DESSIN / DRAWING NUMBER			APPR. 12206 (FINAL).dft	REV
				0

IMPORTANT RECALL NOTICE

CAMPAIGN: FL654M



SUBJECT: IMMI Seat Belt Buckles

Safety Recall Notice

TRIPLE K OILFIELD SERVICES
PO BOX 977
GIBBONS, AB T0A 1N0
CANADA

Unit 136

Records indicate these vehicles are involved in the campaign noted to the left. Please see the enclosed letter for details and instructions.

If any of these vehicles are not longer in your possession or your address has changed, please mark the changes and indicate the 'Reason for Change' on the line provided:

STOLEN TOTALED SOLD MOVED

If you make changes, please sign and return this form in the enclosed business reply envelope.

Reason
for Change

Vehicle
Identification Number

5KKPALBGXEPFU7770

Current Owner



Address

Signature

Date

Daimler Trucks North America LLC

Daimler Trucks North America LLC
P.O. Box 4090
Portland, OR 97208-4090
800.547.0712 Phone
503.745.9009 Fax

January 2014
FL654
Transport Canada #13-427

IMPORTANT SAFETY RECALL

Subject: IMMI Seat Belt Buckles

This notice is sent to you in accordance with the Canadian Motor Vehicle Safety Act.

Daimler Trucks North America LLC, on behalf of its Freightliner Trucks Division and its wholly owned subsidiary Thomas Built Buses, has decided that a non-compliance with Federal regulations exists on specific Freightliner 108SD, 114SD, 122SD, Argosy, Business Class M2, Cascadia, Columbia, and Coronado vehicles; Western Star 4700, 4900, and 6900 vehicles; and Thomas Built Buses Saf-T-Liner C2 and HDX and Minotour vehicles with certain Indiana Mills and Manufacturing, Inc. (IMMI) seat belt assemblies.

Certain seat belt assemblies equipped with L9 buckles may not satisfy the requirements of S4.3(g) of FMVSS 209/CMVSS 209, Seat Belt Assemblies. When the button is pressed to release the seat belt, the latch plate can become partially engaged with the buckle, making the seat belt difficult to unlatch. If the latch plate remains partially engaged after the button is pressed, egress from the vehicle could be hindered, resulting in an increased risk of injury in the event of an accident or emergency.

Seat belt assemblies will be inspected and replacement buckles will be installed as required.

Please contact an authorized Daimler Trucks North America dealer to arrange to have the recall performed. **IMPORTANT: Parts are currently being manufactured, please contact a dealer in advance to ensure that parts are available.** To locate an authorized dealer, search online at www.Daimler-TrucksNorthAmerica.com. The Recall may take up to several hours on buses and up to an hour on all other vehicles, depending on the number and type of buckles requiring replacement, and will be performed at no charge to you.

You may be liable for any progressive damage that results from your failure to complete the Recall within a reasonable time after receiving notification.

If you do not own the vehicle that corresponds to the identification number(s) which appears on the Recall Notification, please return the notification to the Warranty Campaigns Department with any information you can furnish that will assist us in locating the present owner. If you have leased this vehicle, Federal law requires that you forward this notice to the lessee within 10 days. If you are a subsequent stage manufacturer, Federal law requires that you forward this notice to your distributors and retail outlets within five working days.

If you have questions about this Recall, please contact the Warranty Campaigns Department at (800) 547-0712, 7:00 a.m. to 4:00 p.m. Pacific Time, Monday through Friday, e-mail address DTNA.Warranty.Campaigns@Daimler.com, or the Customer Assistance Center at (800) 385-4357 after normal business hours.

We regret any inconvenience this action may cause but feel certain you understand our interest in motor vehicle safety.

WARRANTY CAMPAIGNS DEPARTMENT
Enclosure

**Janvier 2014
FL654
Transport Canada 13-427**

RAPPEL IMPORTANT LIÉ À LA SÉCURITÉ

Objet : Boucles IMMI de ceinture de sécurité

Cet avis vous est envoyé conformément à la Loi sur la sécurité automobile du Canada.

Daimler Trucks North America LLC, au nom de sa division Camions Freightliner et sa filiale en propriété exclusive Thomas Built Buses, a décidé que le non-respect des règlements fédéraux existe sur certains ensembles de ceinture de sécurité Indiana Mills et Manufacturing, Inc. (IMMI) montés sur les véhicules Freightliner 108SD, 114SD, 122SD, Argosy, Business Class M2, Cascadia, Columbia, et Coronado; les véhicules Western Star 4700, 4900, et 6900; les autobus Thomas Built Saf-T-Liner C2 et HDX et les véhicules Minotour.

Certains ensembles de ceinture de sécurité équipés de boucles L9 peuvent ne pas satisfaire aux exigences de S4.3(g) pour les ceintures de sécurité FMVSS 209/CMVSS 209. Lorsque le bouton est enfoncé pour libérer la ceinture de sécurité, la plaque de verrouillage peut devenir partiellement engagée avec la boucle, rendant la ceinture de sécurité difficile à déverrouiller. Si la plaque de verrouillage reste partiellement engagée après que le bouton est enfoncé, l'évacuation du véhicule pourrait être entravée, ce qui entraîne un risque accru de blessures en cas d'urgence ou d'accident.

Les ensembles de ceinture de sécurité seront inspectés et les remplacements boucles seront installés selon les besoins.

Communiquer avec votre concessionnaire autorisé Daimler Trucks North America afin de prendre les dispositions nécessaires pour le rappel. **IMPORTANT : Les pièces sont actuellement en cours de fabrication, s'il vous plaît communiquer avec un concessionnaire à l'avance pour s'assurer que les pièces sont disponibles.** Pour repérer un concessionnaire autorisé, effectuer une recherche en ligne sur le site Web www.Daimler-TrucksNorthAmerica.com. Ce rappel peut prendre plusieurs heures sur les autobus et jusqu'à une heure sur tous les autres véhicules, selon le nombre et le type de boucles nécessitant un remplacement, et sera effectué sans frais pour vous.

Vous pourriez être responsables de tout dommage progressif résultant de votre négligence dans l'exécution du rappel dans un délai raisonnable après réception de l'avis.

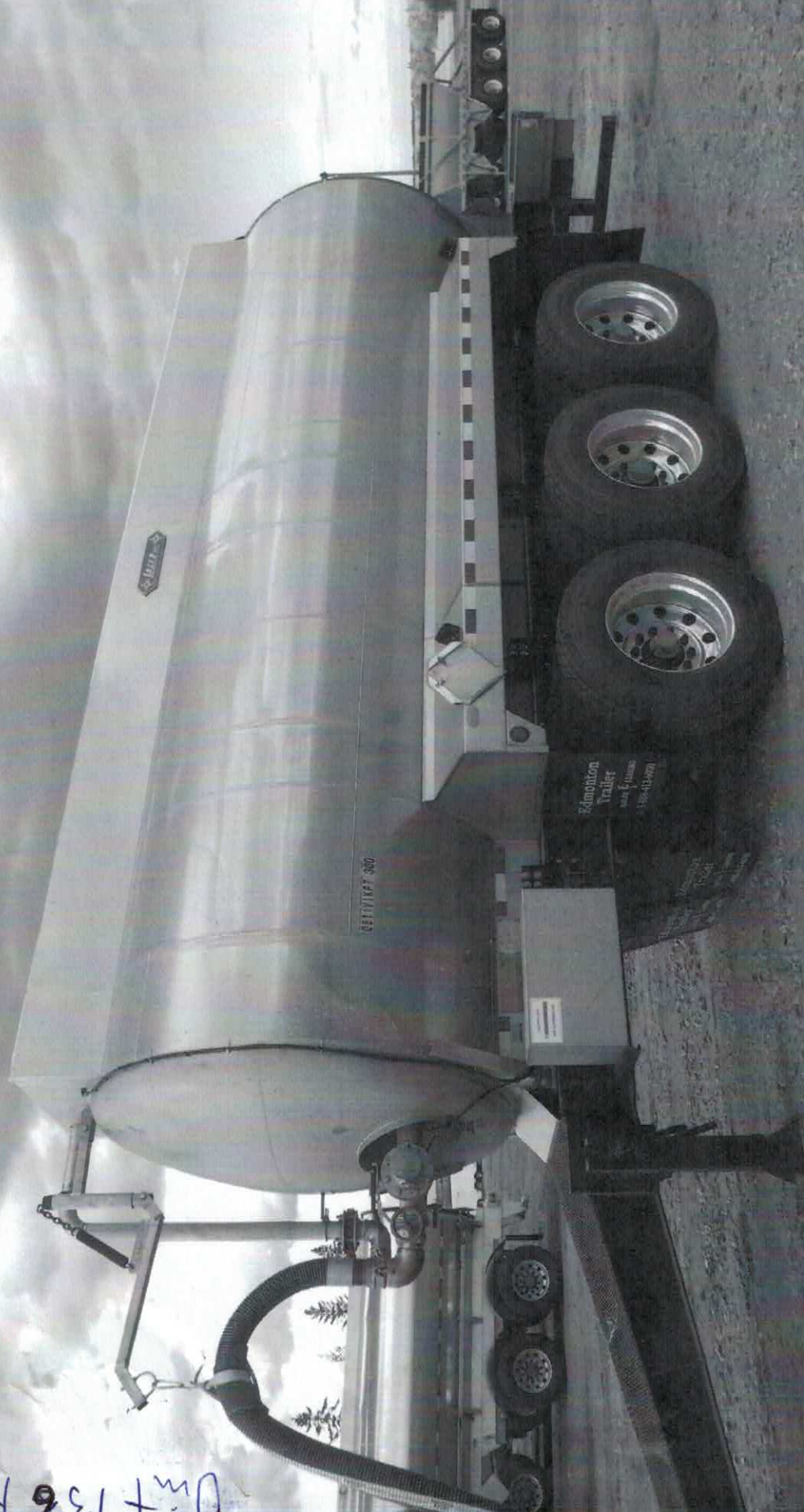
Si vous ne possédez pas le véhicule qui correspond au(x) numéro(s) d'identification apparaissant sur l'Avis de rappel, veuillez retourner l'avis au Service des campagnes de garanties avec tous les renseignements dont vous disposez qui pourraient nous aider à identifier le propriétaire actuel. Si vous avez loué ce véhicule, la loi fédérale exige que vous fassiez parvenir cet avis au locataire dans les 10 jours. Si vous êtes un fabricant secondaire, la loi fédérale exige que vous fassiez suivre cet avis à vos distributeurs et détaillants dans les cinq jours ouvrables.

Si vous avez des questions au sujet de ce rappel, s'il vous plaît contacter le Service des campagnes de garantie au 1-800-547-0712, de 07h00 à 16h00, heure du Pacifique, du lundi au vendredi, adresse courriel DTNA.Warranty.Campaigns@Daimler.com, ou le centre d'assistance à la clientèle au 1-800-385-4357 après les heures normales de bureau.

Nous sommes désolés pour tout inconvénient pouvant résulter de cette action, mais nous sommes certains que vous comprenez notre intérêt dans la sécurité des véhicules à moteur.

SERVICE DES CAMPAGNES DE GARANTIES
Pièce jointe

Unit 136P





051111PT 300

Edmonton
Trailer
5055 F 128th St
1888-413-8300

Edmonton
Trailer
5055 F 128th St
1888-413-8300



TRIPLE K OILFIELD

INSPECTION/INVENTORY *Entered*

Power Unit #: 136
 Trailer Unit #: 136P
 Inspector Name: C. ZIMMER
 Date of Inspection: OCT 5/15

DOCUMENTATION				
ITEM OF INSPECTION	YES	NO	IMMEDIATE ACTION	AFTER ACTION
Insurance and Registration	✓			
IFTA Stickers in place and current	✓			
CVIP stickers in place and current		✓	<i>? BROKEN WINDOW STICKER UNDER VISOR.</i>	
Prorate Cab Card in place and current	✓			
Valid License Plates	✓			
FLHA Booklet	✓			
HSE Manual & JSA's	✓			
MSDS Sheets	✓			
Log Book	✓			
Ticket Book	✓			
DVIR Book	✓			

SAFETY EQUIPMENT				
ITEM OF INSPECTION	YES	NO	IMMEDIATE ACTION	AFTER ACTION
Fire Extinguishers (with pins and charged)	✓			
Placards	✓			
Soill Kit		✓		
ad Triangle Kit	✓			
First Aid Kit - readily available and identified		✓		
Eye Wash		✓		
Shovel	✓			
Blanket		✓		
Booster Cables	✓			
Flash Light	✓			
Tow Rope	✓			
Two Way Radio - Proper Channels	✓			
Chock Blocks	✓			

UNIT BODY CONDITION				
ITEM OF INSPECTION	YES	NO	IMMEDIATE ACTION	AFTER ACTION
Body, Doors, Bumpers and Cabs	✓			
Brake Lights	✓			

Clearance Lights	✓		N	
Fenders / Mud Flaps	✓		U	
Headlight Operation / Aim	✓		U	
Paint	✓		U	
I Lights	✓		U	
Trailer Cord	✓		U	
Trailer Hitch	✓		U	
Turn Signal Lights	✓		U	

UNIT INTERIOR CONDITION

ITEM OF INSPECTION	YES	NO	IMMEDIATE ACTION	AFTER ACTION
Accelerator Pedal	✓		U	
Cleanliness	✓		U	
Hazard Warning Kit	✓		U	
Horn and Switches	✓		U	
Seats and Seatbelts	✓		U	
Windshield / Mirrors	✓		DRIVER SIDE MIRROR	S.B.R
Heating / Cooling	✓		U	SHOULD BE REPLACED
Windshield Wipers	✓		U	

TANK & TRAILER UNITS

ITEM OF INSPECTION	YES	NO	IMMEDIATE ACTION	AFTER ACTION
Pump - Emergency shut-down	✓		N	
Pump - seals, lines, valves, gauges	✓		U	
PTO Drives	✓		U	
Equipment Guards (rotating equip.)	✓		U	
Tanks - Valves, hatch seals, lines	✓		U	
Tanks - Wear, fatigue / stress points	✓		U	
Chock Blocks - in place and condition		✓	U	
Hoses - cracks, leaks, pressure test		✓	SHOULD BE CONDEMNED NO TAGS, WEATHERED	4th TRUCK - TAGGED HOSE MISSING
Ground line	✓			
Cam-Lock fittings on hoses	✓			

HOSE INVENTORY

HOSE #	TAG CONDITION	HOSE CONDITION	DOCUMENT	EXPIRY
38489	GOOD	GOOD	✓	N/A
37066	MISSING	FROM TRUCK - TAKEN WHEN @ S.B. YARD		

INSPECTION COMPLETED BY:

Name: KEG WEBBER
 Signature: Ry Webb
 Date: 5/10/15

HSE DEPARTMENT FOLLOW-UP

Have all outstanding actions been placed on the CAL?	YES	NO
Has the inspection been tracked on the inspection spreadsheet?	YES	NO
Has the inspection been uploaded to highrise?	YES	NO
Has the inspection been completed?	YES	NO

Approved By: _____



**Power of Attorney
Authorization**

Transfer Ownership

To Whom It May Concern,

Wednesday, March 14, 2018

Travelers Leasing Ltd., hereby authorizes _____ (whose name and signature appear below) to act as agent, representative or attorney-in-fact, for and on behalf of Travelers Leasing Ltd. in all matters pertaining to the cancellation of insurance and/or transfer and replacement of ownership of the described below to Thunder Oilfield Services Ltd. .

Details:

Lessor and Owner: Travelers Leasing Ltd.
Lessee: Thunder Oilfield Services Ltd.
Plate Holder:
Appointee:
Purchaser:

Equipment:

Year	Make	Model	VIN
2014	Peterbilt	367	1NPTX4TXED220959

SPECIMAN SIGNATURE: _____

DATED this 14th day of March 2018

Yours Truly,
Travelers Leasing Ltd.

Katrina Stewart
Customer Service Representative
Coast Travelers Group

I have the authority to bind the corporation

GST/HST # 81585-2777-RT0001
PST # 1004-1904



BRITISH COLUMBIA

Ministry of Transportation and Infrastructure
Commercial Vehicle Inspection Report

FINAL INSPECTION CONFIRMATION NUMBER 12235791

DECAL NUMBER PM70669

DECAL EXPIRY DATE 30 APR 2018

INSPECTION RESULT: Pass
INSPECTION TYPE: Complete
REASON FOR INSPECTION: Semi-Annual
COLLISION REPAIR FACILITY:

WORK ORDER #
INSPECTION START DATE 01 OCT 2017 08:00
INSPECTION COMPLETE DATE 01 OCT 2017 09:00

REASON NOTE:
TECHNICIAN NAME:
PHONE #:

INSPECTOR'S NUMBER: 106407
INSPECTOR'S NAME: Christianson, Leslie Ryan
LICENCE EXPIRY DATE: 30-APR-2018
FACILITY NUMBER: N5398
FACILITY NAME: NORTHERN B.C. TRUCKERS'
INSPECTION CLASS: 2 - Motor vehicle with lic. GVW of more than 5,500kgs

OWNER/LESSEE: THUNDER OILFIELD SERVICES LTD
ADDRESS: BOX 6761
CITY: Fort St John PROV: BC POSTAL CODE: V1J4J2
REGISTRATION #: 11572154 VEH. JURISDICTION: BC PLATE: JX1373
YEAR: 2014 MAKE: PETERBILT MODEL:
BODY STYLE: TANK VIN: 1NPTX4TX3ED220959
ODOMETER: 162104 KM FUEL TYPE: Diesel
UNIT/FLEET #: 119 BRAKE TYPE: Air

"F" Failed "R" Repaired Same Day "P" Passed "PC" Passed With Caution "O" Out Of Service "NA" Not Applicable

Inspection table with columns for sections (Power Train, Suspension, Brakes, Steering, Instruments, Lamps, Electrical, Body & Frame, Tires & Wheels, Couplers & Hitches, Other Vehicle Components) and various measurements (Pressure Fuel, Air Brake Chamber, Air Brake Camshaft, Brake Lining/Pad, Rotor/Drum). Includes checkboxes for pass/fail and specific measurement data.

Inspector's Name Christianson, Leslie Ryan

Signature

The Inspector's signature above is certification that this vehicle has been inspected to the requirements of the Motor Vehicle Act and Regulations.

NOTICE: KEEP THIS VEHICLE INSPECTION REPORT WITH VEHICLE REGISTRATION

The personal information collected on this form is collected under the authority of section 216 of the Motor Vehicle Act and Division 25 of the Motor Vehicle Act Regulations. It is collected for the purpose of processing this vehicle inspection and for generally administering the Vehicle Inspection Program and the National Safety Code (e.g. regulating carriers, authorized inspectors, and designated inspection facilities).



HIGHWAY TANK INSPECTION REPORT

INSPECTION DATE: May 10 / 2016		EVOLUTION JOB NO: 0516-286		
EVOLUTION QC MANAGER: KEN WATTS		PRESSURE TEST DATE: 10 / 2013		
TEST MEDIUM: HYDRO <input checked="" type="checkbox"/> AIR <input type="checkbox"/> LADING <input type="checkbox"/>		LADING PSI: n/a	LEAKAGE PSI: 20 psi	PRESSURE PSI: n/a

OWNER DATA

OWNERS NAME: Triple K Trucking	ADDRESS: 315 Poplar Street Red Earth, AB	CONTACT: Shawn	PHONE NO: 604-819-8191
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EQUIPMENT DATA

UNIT NO: 136	TANK MANUFACTURER: Lazer Inox	SERIAL NO: CF40069	PROV NO / NB: n/a
TANK SPEC: TC 407	CERT DATE: 10 / 2013	MAWP: 25 psi	CAPACITY: 22000 L
			EQUIP DESCRIPTION: Tank Truck

INSPECTION COMPLETED: 6 MNTH 1 YR 2 YR 2.5 YR 5 YR

EXTERNAL (V) LEAKAGE (K) PRESSURE (P) INTERNAL (I) LINING (L) THICKNESS (T) UPPER COUPLER (U/C) MPI (W/F)

INSPECTION CHECKLIST

ACTIVITY	COMPLY	REPAIR	N/A
1 ENSURE THAT ALL PRECAUTIONS HAVE BEEN TAKEN TO ELIMINATE ANY HAZARDS TO PERSONNEL PERFORMING THE INSPECTIONS AND TESTS OR ANY PERSONS IN THE VICINITY. VERIFY TANK ATMOSPHERE AND OR LADING. COMPLETE ALL REQUIRED DOCUMENTATION (SAFETY MEETING, CONFINED SPACE, HOT WORK PERMIT)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 (V)CONFIRM THERE IS A DATA PLATE INSTALLED, LEGIBLE AND CONTAINS THE APPROPRIATE INFORMATION. REVIEW THE LAST INSPECTION DECALS FOR CURRENT INSPECTION INTERVAL.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 (V)CHECK FOR CORROSION, DENTS, DISTORTIONS, WELD DEFECTS, DEFECTS IN PIPING, NON CONFORMANCE FITTINGS, SIGNS OF WEAKNESS, MANHOLES & COVERS, PLUGS, PRV, FLANGES, BLANKS. ENSURE ALL NUTS AND BOLTS ARE ALL IN PLACE & PROPERLY TIGHTENED. MULTI COMPARTMENT VEHICLE DRAINS UNCAPPED OR UNPLUGGED, INSPECT FOR EVIDENCE OF LEAKAGE FROM DRAINS OR VOIDS. GASKETS ON ANY FULL OPENING REAR HEAD SHALL BE VISUALLY INSPECTED FOR CUTS, CRACKS, SPLITS. ANY WITH A DEPTH OF (0.5 IN) OR ARE LIKELY TO CAUSE LEAKS NEED TO BE REPLACED.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 (V)RECLOSING PRESSURE RELIEF VALVES INSPECTED FOR CORROSION OR DAMAGE, TANKS THAT CARRY CORROSIVE LADING NEED THEIR PRESSURE RELIEF VALVES EITHER REPLACED OR TESTED IN ACCORDANCE WITH CLAUSE 7.2.7.6 B	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 (V)ENSURE MAJOR APPURTENANCES, ATTACHMENTS, CONNECTING STRUCTURES AND THE PORTION OF THE UPPER COUPLER ASSEMBLY (WITHOUT) DISMANTLING ARE NOT DAMAGED OR CORRODED AS TO AFFECT THE SAFE OPERATION OF THE VEHICLE. BUMPER HEIGHT MIN 30" OFF TRUCK EMERGENCY SHUTDOWN SYSTEMS TESTED IN ACCORDANCE WITH CLAUSE 7.2.9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6 (V) VISUALLY INSPECT ALL PRODUCT PIPING AND ACCESSORIES FOR DEFECTS. ENSURE EVERYTHING IS IN PLACE AND OPERATIVE. ENSURE PROPER FUNCTIONING OF ALL VALVES, VENTS AND EMERGENCY DEVICES, SELF CLOSING STOP VALVES, EXCESS FLOW VALVES AND REMOTE CLOSURE DEVICES. ENSURE ALL VALVES ARE FREE OF CORROSION, DISTORTION OR ANY DAMAGE THAT WOULD AFFECT THEIR OPERATION.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 (V)ADDITIONAL REJECTION CRITERIA- LESS THAN THE MINIMUM THICKNESS REMAINING UNDER A CUT, DIG OR GOUGE. ANY DENT WITH A DEPTH OF MORE THAN 12.7MM WHERE IT INCLUDES A WELD. ANY DENT WITH A DEPTH GREATER THAN 10% OF THE LENGTH OF THE DENT. ANY WELD DEFECT, CRACK, PINHOLE OR INCOMPLETE FUSION OF WELD. ANY STRUCTURAL DEFECT, ANY SOURCE OF LEAKAGE. REPAIRS MADE TO THE LIQUID RETAINING COMPONENTS USING AN OVERLAY PATCH.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8 (K/P)ALL VENTING DEVICES SET TO RELIEVE AT LESS THAN THE TEST PRESSURE REMOVED OR RENDERED INOPERATIVE. UPON COMPLETION OF TEST ALL VENTING DEVICES PUT BACK INTO SERVICE OPERATION. FOR PRESSURE TESTS ALL RECLOSING PRESSURE RELIEF SHALL BE REPLACED OR TESTED TO ENSURE THEY OPEN AND RECLOSE AT THE PROPER PRESSURES FOR THE SPECIFICATION.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9 (K/P) TANK TEST PRESSURE SHALL BE ESTABLISHED IN ACCORDANCE WITH TABLE 7.3 OF THE CURRENT B-620 STANDARD. ALL PIPING AND ACCESSORIES SHALL BE PRESSURE TESTED AT NOT LESS THAN 80% OF THE TANKS MAWP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10 (K/P) PRESSURE TESTS SHALL BE EITHER HYDRO STATIC OR PNEUMATIC. ALL VALVES AND CLOSURES SHALL BE TESTED IN SEQUENCE. EACH TANK ON A MULTI TANK VEHICLE SHALL BE PRESSURE TESTED SEPARATELY. TEST PRESSURE MINIMUM 10 MINS, TESTING PROCEDURES AS PER THE CURRENT B620 IN CONJUNCTION WITH EVOLUTIONS QUALITY MANUAL & SAFE WORK PROCEDURES.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>





HIGHWAY TANK INSPECTION REPORT

ACTIVITY	COMPLY	REPAIR	N/A
11 UPPER COUPLER INSPECTION: AREAS COVERED BY THE UPPER COUPLER (FIFTH WHEEL) ASSEMBLY SHALL BE INSPECTED FOR CORRODED OR ABRADED AREAS, CRACKS, DENTS, DISTORTIONS, DEFECTS IN WELDS, AND ANY OTHER CONDITION THAT MIGHT RENDER THE TANK UNSAFE FOR USE IN TRANSPORTATION. THE UPPER COUPLER ASSEMBLY SHALL BE REMOVED FOR THIS INSPECTION.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12 INTERNAL INSPECTION: CHECK TANK SHELL, HEADS AND BAFFLES FOR CRACKS, CORRODED AREAS, DENTS, DISTORTION, DEFECTS IN WELDS, DEFECTS IN PIPING AND ANY OTHER CONDITION INCLUDING LEAKAGE THAT MIGHT RENDER THE TANK UNSAFE FOR TRANSPORTATION SERVICE. ADDITIONAL REJECTION CRITERIA- LESS THAN THE MINIMUM THICKNESS REMAINING UNDER A CUT, DIG OR GOUGE. ANY DENT WITH A DEPTH OF MORE THAN 12.7MM WHERE IT INCLUDES A WELD. ANY DENT WITH A DEPTH GREATER THAN 10% OF THE LENGTH OF THE DENT. ANY WELD DEFECT, CRACK, PINHOLE OR INCOMPLETE FUSION OF WELD. ANY STRUCTURAL DEFECT, ANY SOURCE OF LEAKAGE. REPAIRS MADE TO THE LIQUID RETAINING COMPONENTS USING AN OVERLAY PATCH.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13 THICKNESS TEST: SHALL BE PERFORMED ON THE TANK HEAD AND SHELL IN AT LEAST THE FOLLOWING AREAS: I) AROUND ANY PIPING THAT RETAINS LADING; II) HIGH-STRESS AREAS OF THE SHELL SUCH AS THE BOTTOM OF THE TANK; III) AROUND OPENINGS, WELD JOINTS, SHELL REINFORCEMENTS, AND LOCATIONS WHERE APPURTENANCES ARE ATTACHED; IV) NEAR THE UPPER COUPLER (FIFTH WHEEL), SUSPENSION SYSTEM ATTACHMENTS, AND ANY CONNECTING STRUCTURES; V) ANY KNOWN THIN AREAS IN THE TANK AND NOMINAL LIQUID LEVEL LINES; AND VI) STRUCTURES JOINING MULTIPLE CARBON STEEL TANKS ON A SELF-SUPPORTING TRANSPORT UNIT.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14 INTEGRITY OF LININGS SHALL BE VERIFIED AS FOLLOWS: FOR RUBBER (ELASTOMERIC) LININGS I) EQUIPMENT INSPECTION EQUIPMENT SHALL INCLUDE 1) A HIGH-FREQUENCY SPARK TESTER CAPABLE OF PRODUCING SUFFICIENT VOLTAGE TO ENSURE PROPER CALIBRATION; 2) A PROBE WITH AN L-SHAPED 2.4 MM (0.09 IN) DIAMETER WIRE, WITH UP TO 30.5 CM (12 IN) OF BOTTOM LEG (END BENT TO A 12.7 MM (0.5 IN) RADIUS), OR AN EQUALLY SENSITIVE PROBE; AND 3) A STEEL CALIBRATION COUPON 30.5 x 30.5 CM (12 x 12 IN) COVERED WITH THE SAME TYPE AND THICKNESS OF MATERIAL AS THE LINING THAT IS TO BE TESTED. THE MATERIAL ON THE COUPON SHALL HAVE A TEST HOLE TO THE METAL SUBSTRATE MADE BY PUNCTURING THE MATERIAL WITH A 22 GAUGE HYPODERMIC NEEDLE OR COMPARABLE PIERCING TOOL. II) CALIBRATION — THE PROBE SHALL BE PASSED OVER THE SURFACE OF THE CALIBRATION COUPON IN A CONSTANT, UNINTERRUPTED MANNER UNTIL THE HOLE IS FOUND. THE HOLE IS DETECTED BY THE WHITE OR LIGHT BLUE SPARK THAT APPEARS. (A SOUND LINING CAUSES A DARK BLUE OR PURPLE SPARK.) THE VOLTAGE SHALL BE ADJUSTED TO THE LOWEST SETTING THAT WILL PRODUCE A MINIMUM 12.7 MM (0.5 IN) SPARK MEASURED FROM THE TOP OF THE LINING TO THE PROBE. TO ENSURE THAT THE SETTING ON THE PROBE DOES NOT CHANGE, THE SPARK TESTER SHALL BE CALIBRATED PERIODICALLY, USING THE SAME TEST CALIBRATION COUPON, POWER SOURCE, PROBE, AND CABLE LENGTH. III) INSPECTION PROCEDURE — THE INSPECTION SHALL BE PERFORMED AS FOLLOWS: 1) AFTER CALIBRATION, THE PROBE SHALL BE PASSED OVER THE LINING IN AN UNINTERRUPTED STROKE. 2) DEFECTS SHALL BE REPAIRED USING EQUIPMENT AND PROCEDURES RECOMMENDED BY THE LINING MANUFACTURER OR INSTALLER. FOR LININGS OTHER THAN RUBBER — INSPECTION OF LININGS OTHER THAN RUBBER (ELASTOMERIC MATERIAL) SHALL CONFORM TO THE PROCEDURES AND EQUIPMENT SPECIFIED BY THE LINING MANUFACTURER OR INSTALLER.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

(TC 331, MC 330/331, TC 51, CTC 51, DOT 51) N/A

TANK MATERIAL CONSTRUCTION NQT QT STRESS RELIEVED WHEN (MANUFACTURED) YES NO

STRESS RELIEVED AFTER (REPAIR) YES NO (IF YES) STRESS RELIVE COMPLETE LOCAL OTHER

TANK DISPOSITION: SCRAPPED OUT OF SERVICE RETURNED TO SERVICE OTHER (SEE REMARKS)

REMARKS:
 Replaced pressure gauges in tank.

Unit passed inspection.

WE CERTIFY THAT THERE WERE NO DEFECTED ITEMS DURING THE TIME OF INSPECTION DATED BELOW. THE UNIT HAS BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE B-620 STANDARDS AND ANY OTHER REGULATIONS AS APPLICABLE.

INSPECTOR NAME: Jason Wattie

INSPECTOR SIGNATURE: *Jason Wattie*