



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Truck	Seating Capacity:	
GVW:	41300 kg	Brake Type:	Air
Owner Name:	Big Steam Oilfield services Ltd		
Address:	Po Box 789		
City:	brooks	Province:	AB
		Postal Code:	T1R13
Telephone Number:	(403) 501-5335		
Vehicle Identification Number:	5KKHALDR1DPFB4329		
Make:	Western Star	Model:	Conventional
Year:	2013	Unit Number:	31
Odometer:	156070 KM	Licence Plate Number:	J66990
		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:	2022/08/25



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 Truck		Gross Vehicle Weight registered 41300 kg															
Vehicle Information																	
VIN	5	K	K	H	A	L	D	R	1	D	P	F	B	4	3	2	9
Unit Number 31	Year 2013		Make Western Star			Model Conventional			Odometer 156,070								
Registered Owner's Name Big Steam Oilfield services Ltd												Plate Number J66990					
Address Po Box 789						Postal Code T1R13			Phone Number (403) 501-5335								

Drum Brakes: C-Limited Inspection

Disc Brakes:

		LEFT	FRONT	RIGHT		
100 psi		n/a in	Drums/Rotors	n/a in	100 psi	
10 in		11/16 in	Linings/Pads	11/16 in	10 in	
		1 in	Push Rod Travel	1 in		
100 psi	100 psi	n/a in	Drums/Rotors	n/a in	100 psi	100 psi
13 in	13 in	5/8 in	Linings/Pads	5/8 in	13 in	13 in
		1 in	Push Rod Travel	1 in		
100 psi	100 psi	n/a in	Drums/Rotors	n/a in	100 psi	100 psi
17 in	17 in	5/8 in	Linings/Pads	5/8 in	17 in	17 in
		1 in	Push Rod Travel	1 in		
psi	psi	in	Drums/Rotors	in	psi	psi
in	in	in	Linings/Pads	in	in	in
		in	Push Rod Travel	in		
psi	psi	in	Drums/Rotors	in	psi	psi
in	in	in	Linings/Pads	in	in	in
		in	Push Rod Travel	in		
psi	psi	in	Drums/Rotors	in	psi	psi
in	in	in	Linings/Pads	in	in	in
		in	Push Rod Travel	in		
Park Brake Lining		Left n/a in	Right n/a in	Trans n/a in		
Wheel Torque Checked		<input type="checkbox"/> Inner n/a ft lbs	<input type="checkbox"/> Outer n/a ft lbs			

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 3A - Air Brakes

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

NOTES:

Section 4 - Steering

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

NOTES:

Section 5 - Instruments and Auxiliary Equipment

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

NOTES:

Section 6 - Lamps

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

NOTES:

Section 7 - Electrical System

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

NOTES:

Section 8 - Body

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

SUMMARY OF REPAIRS AND MAINTENANCE

UNIT: 31

- JUNE 2022 – WIPER MOTOR – SUMMIT MOTORS INV 03P19858
- DEC 2021 – 4000 T&E AND GASKET – SUMMIT MOTORS INV 03P15642
- DEC 2021 – 4 NEW TIRES – KIRKS TIRE INV B170868
- FEB 2021 – REPAIR EGR ACTUATOR AND BRACKET – PG MECHANICAL INV 7430
- AUG 2020 – REPLACE CLIMATE CONTROL SWITCHES, REPAIR BACK UP ALARM. IN HOUSE MECHANIC
- AUG 2019 – REPLACED DRIVERS SEAT CUSHION. IN HOUSE MECHANIC
- JULY 2019 – REPAIR A/C AND RECHARGED – PG MECHANICAL INV 4983



**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

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GVW:	41300 kg	Brake Type:	Air
Owner Name:	Big Steam Oilfield Services Ltd		
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City:	Brooks	Province:	AB
		Postal Code:	T1R1B7
Telephone Number:	(403) 501-5335		
Vehicle Identification Number:	5KKHALDR1DPFB4329		
Make:	Western Star	Model:	Conventional
Year:	2013	Unit Number:	31
Odometer:	139168 KM	Licence Plate Number:	J66990
		Province:	AB

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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.

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Big Steam Oilfield Services Ltd.	15339
Inspection Technician Name:	Technician Number:
Pedro Reimer	B8398
Inspection Technician Signature:	
Inspection Date:	2021/08/12



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: **03P19858**
Date / Time: 6/7/2022 8:48:25AM
Parts Order: 19858
Customer: 22093
Branch: Brooks
Invoice Total: \$188.36
*** Charge ***
Page 1 of 1

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

RECEIVED
JUN 07 2022

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

Customer P/O: 31

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
577.46929	WIPER MOTOR	EA	1	\$239.18	\$179.39	\$179.39
Bin Location: SP						

PAID III 15 2022

GST/HST Number: 136235181

Detail Tax Info:

GST	\$8.97
Sales Tax	\$0.00
Total:	\$8.97

Invoice Subtotal:	\$179.39
Total Tax:	\$8.97
Invoice Total:	\$188.36

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

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

ENTERED JUN 10 2022


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

PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: 

DUNLOP

TRUCK CENTRES



LETHBRIDGE

LETHBRIDGE

403-317-2450
1-888-345-3036

41109 Ave N
Lethbridge, AB
T1H 6L9
www.dunlop trucks.com

Invoice: **0201P268907**
 Date / Time: 5/3/2022 3:39:40PM
 Parts Order: 268907
 Customer: 02325
 Branch: 2
Invoice Total: \$175.76
 *** Charge ***
 Page 1 of 1

MV# 0

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

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

RECEIVED
 MAY 03 2022

Customer P/O: UNIT 31 Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
A22-68176-000	MOTOR 12V W/S WIPER	EA	1	\$351.33	\$167.39	\$167.39

Bin Location: D5G5

GST/HST Number: 898710827RT0001
 Detail Tax Info:
 Alberta GST # _____ \$8.37
 Total: \$8.37


PAID JUN 17 2022

Invoice Subtotal: \$167.39
 Total Tax: \$8.37
Invoice Total: \$175.76

Payment Method: Charge Payment Terms: DUE ON RECEIPT - INTEREST @ Due Date: 06/15/2022


ENTERED MAY 16 2022

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

Signature:  DATE: _____

DUNLOP

TRUCK CENTRES



LETHBRIDGE

LETHBRIDGE
 403-317-2450
 1-888-345-3036

41109 Ave N
 Lethbridge, AB
 T1H 6L9
 www.dunloptrucks.com

Invoice: **0201P267727**
 Date / Time: 3/31/2022 7:20:52AM
 Parts Order: 267727
 Customer: 02325
 Branch: 2
Invoice Total: \$(263.12)
 *** Charge ***
 Page 1 of 1

MV# 0

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

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

RECEIVED
 MAR 31 2022

Customer P/O: UNIT 31 Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
Original Invoice: 0201P266829						
GT 38667	BELT TENSIONER DD13/15	EA	-1	\$411.38	\$250.59	-\$250.59
			Bin Location: D6H2			

CREDIT

GST/HST Number: 898710827RT0001
 Detail Tax Info:
 Alberta GST # _____ \$(12.53)
 Total: _____ \$(12.53)

ENTERED MAR 30 2022
 PAID MAY 17 2022
 VP1307

Invoice Subtotal: \$(250.59)
Total Tax: \$(12.53)
Invoice Total: \$(263.12)

Payment Method: Charge Payment Terms: DUE ON RECEIPT - INTEREST @ Due Date: 04/15/2022

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

DUNLOP TRUCK CENTRES



LETHBRIDGE

LETHBRIDGE

403-317-2450
1-888-345-3036

41109 Ave N
Lethbridge, AB
T1H 6L9

www.dunloptrucks.com

Invoice: **0201P266829**
 Date / Time: 3/9/2022 12:35:20PM
 Parts Order: 266829
 Customer: 02325
 Branch: 2
Invoice Total: \$ 263.12
 *** Charge ***
 Page 1 of 1

MV# 0

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

RECEIVED
 MAR 14 2022

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

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
GT 38667	BELT TENSIONER DD13/15	EA	1	\$411.38	\$250.59	\$250.59
Bin Location: D6H2						

Copy

ENTERED MAR 16 2022

GST/HST Number: 898710827RT0001

Detail Tax Info:

Alberta GST # _____ \$12.53
 Total: _____ \$12.53

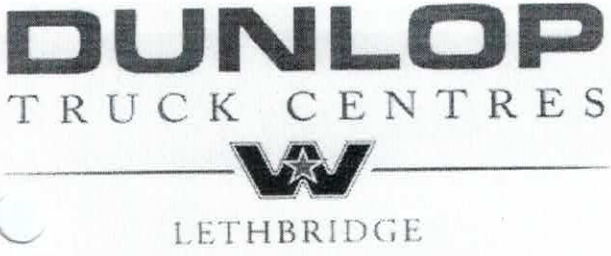
PAID APR 19 2022

Invoice Subtotal: \$250.59
 Total Tax: \$12.53
Invoice Total: \$263.12

Payment Method: Charge Payment Terms: DUE ON RECEIPT - INTEREST Due Date: 04/15/2022

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.
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Signature: DK DATE: _____



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

Invoice: **0201P266706**
 Date / Time: 3/7/2022 7:14:00AM
 Parts Order: 266706
 Customer: 02325
 Branch: 2
Invoice Total: \$ 12.94
 *** Charge ***
 Page 1 of 1

MV# 0

Bill To: BIG STEAM OILFIELD SERVICES LTD
 PO BOX 789
 BROOKS, AB T1R 1R7
RECEIVED
MAR 14 2022

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 31* Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
PSO PP402463	AM/FM ANTENNA	EA	1	\$17.30	\$12.32	\$12.32
Bin Location:DISPCASE						

GST/HST Number: 898710827RT0001
 Detail Tax Info:
 Alberta GST #
 Total: \$0.62
 Total: \$0.62

ENTERED MAR 16 2022

PAID APR 19 2022

Invoice Subtotal:	\$12.32
Total Tax:	\$0.62
Invoice Total:	\$12.94

Payment Method: Charge
 Payment Terms: DUE ON RECEIPT - INTEREST
 Due Date: 04/15/2022

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

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

BROOKS BEARING & Hydraulics

**INVOICE
579424**
17-Jan-2022
Page 1 of 1
P.O. # shop
Buyer:
Ship Via:
Salesman: Garrett

**Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789**

Shipping paid by:
**Ship to:
SAME**

**RECEIVED
FEB 04 2022**

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
ELE- 4887	FEMALE ELECT/PLUG	2.00	2.00	8.50	6.04	12.08
ELE- 4867	MALE ELECTRICAL PLUG	2.00	2.00	4.40	3.12	6.24
WAT- 604L	12PK WHITE KNIT	1.00	1.00	7.70	6.16	6.16
GRO- 84-2350	SHRINK BUTT CONN14-16GA	1.00	1.00	13.21	9.75	9.75
GRO- 84-2150	SHRINK BUTT CONN18-22GA	1.00	1.00	13.21	9.75	9.75
GRO- 84-3387	QUICK DISCONNECTS 15PK	1.00	1.00	3.53	2.60	2.60
GRO- 84-3391	16-14 GA. MALE RECEPTACL	1.00	1.00	3.42	2.53	2.53
TEM- 710-0004	12V CAB HEATER MOTOR	1.00	1.00	153.52	111.30	111.30
RDG- 31695	24" HOOK JAW	1.00	1.00	77.14	71.63	71.63
	goods and services tax	1.00	1.00	11.60	11.60	11.60

UNIT # 31

ENTERED FEB 18 2022

PAID FEB 18 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
232.04	0.00	0.00	0.00	0.00	0.00	11.60	0.00	0.00	243.64

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

Terms: NET 30
AUTHORIZED SIGNATURE
Bill
BEN

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL



Date: Dec 22/21 Inspector's Name: Ben / Peter / Dieckrich
 License Plate Number(s): J-66990 Vehicle Unit Number: 31
 Odometer: 145936 Hour Meter: 15135
 Signature: Dieckrich 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.
changed rear left side hub seal.



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

INVOICE
1290034

22-Dec-2021 11:33 am

Page 1 of 1

P.O. # UNIT 31

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:
 S A M E

BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
JLC- 13602	225ML BRUSH TOP	2	2	37.18	20.66	41.32
FLB- 158-9	PERMIT HOLDER	1	1	14.48	10.86	10.86
PHL- 211-2CP	STANDARD-MINI BULB	10	10	2.91	1.21	12.10

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
64.28	0.00	0.00	0.00	0.00	0.00	3.21	0.00	0.00	67.49

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

TERMS 2/0 NET 30

Approved by:



GST# 100042993

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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:
S A M E

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

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:

A|G ACTIVE GROUP



AIR MILES For Business

GST# 100042993

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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: **03P15642**
Date / Time: 12/22/2021 8:18:25AM
Parts Order: 15642
Customer: 22093
Branch: Brooks
Invoice Total: \$4,943.14
*** Charge ***

Page 1 of 1

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

RECEIVED
DEC 22 2021

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
G0094000	GSKT,FLNG	EA	4	\$15.12	\$9.37	\$37.48
				Bin Location: 10C01		
110W	4000 T&E	EA	1	\$7,532.70	\$4,670.27	\$4,670.27
				Bin Location: FDFL		

Customer P/O: #31 Invoiced By: dylanc Delivery Method: Customer Pickup

GST/HST Number: 136235181

Detail Tax Info:	
GST	\$235.39
Sales Tax	\$0.00
Total:	\$235.39

Invoice Subtotal:	\$4,707.75
Total Tax:	\$235.39
Invoice Total:	\$4,943.14

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	Net 30	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: Bill



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 B170868

CONTACT: BEN 403-793-0457

DATE: 21 Dec 23

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

INVOICE TO:

RECEIVED

DEC 23 2021

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
J-66990		145913	31	JB
TIME IN	PROMISED	TERMS	GST#	P.O.
6:31 AM		NET 30	R866171515	

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	CWB CHANGEVER WIDE BASE 21 Dec 23		G	45.00		45.00	90.00
2	BMT BALANCE MEDIUM TRUCK 21 Dec 23		G	40.00		40.00	80.00
4	45036	11R24.5/16	G	420.00	0	420.00	1680.00
4	TERRA KING HS217 149/146M 16		G	9.00	0	9.00	36.00
4	TTH		G	30.00		30.00	120.00
4	TIRE RECYCLING FEE H. TRUCK		G				
4	CMT CHANGEVER MED TRUCK 21 Dec 23		G				

Payment Method: OnAccount=2106.30

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

ENTERED DEC 28 2021

PAID JAN 31 2022

CHQ 20371

Bill

WARNING: PLEASE ENSURE LUG NUTS ARE RE-TORQUED WITHIN THE FIRST 100 KM'S



ETHBRIDGE 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:	1680.00
LABOUR:	290.00
OTHER:	36.00
SUB-TOTAL:	2006.00
GST:	100.30
PST:	N/C
TOTAL:	2106.30



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 B170057

CONTACT: BEN 403-798-0457 **RECEIVED** DATE: 21 Nov 28

NOV 30 2021

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

INVOICE TO:

FAX: 403-362-9703

PAGE: 1

YEAR	MAKE	MODEL	ENGINE				
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY			
H58780AB		0	31	JB			
TIME IN	PROMISED	TERMS	GST#	P.O.	TAG		
11:43 AM		NET 30	R866171515				
QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	3002813 HANKOOK AM15+ ON/OFF WIDE BASE A/P	385/65R22.5/18 BW	G	950.00	0	950.00	1900.00
2	TTH TIRE RECYCLING FEE H. TRUCK		G	9.00	0	9.00	18.00
Payment Method: OnAccount=2013.90							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

ENTERED DEC 03 2021

PAID JAN 31 2022

CHQ 20371

Bill

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

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

PARTS:	1900.00
LABOUR:	N/C
OTHER:	18.00
SUB-TOTAL:	1918.00
GST:	95.90
PST:	N/C
TOTAL:	2013.90

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.



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

INVOICE
1285889

11-Aug-2021 2:42 pm

Page 1 of 1

P.O. # 31

salesman: HOUSE SALES 161 (BRO)
 Created By: Calvin

DELIVERED BY	DELIVERY	PICKUP

ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

RECEIVED
 AUG 13 2021

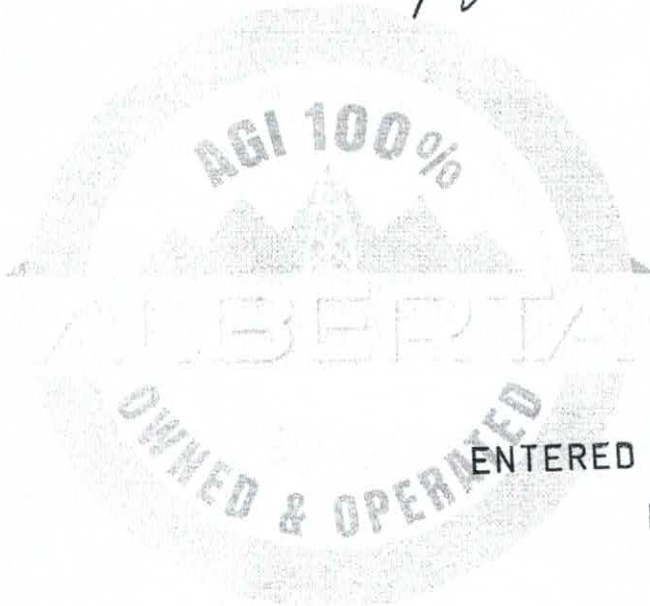
Ship to:
 SAME

Sold to: 3BIGSTE
 BIG STEAM OILFIELD SERVICES
 BOX 789

BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
ZRO- 7100004	12V MOTOR SHORT	2	2	211.13	115.97	231.94

Copies



ENTERED AUG 17 2021

PAID SEP 16 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
231.94	0.00	0.00	0.00	0.00	0.00	11.60	0.00	0.00	243.54

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

TERMS 2/0 NET 30

Approved by: *DK*



GST# 100042993

Customer Copy

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PREVENTATIVE MAINTENANCE AND SERVICE RECORD



NAME: Dieckrich DATE: Aug 17/21 UNIT: 31 KM: 139168 HR: 14063

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 _____



Rox 1420, 316 -6th Street E

OOKS, AB T1R 1C3

Phone: 403-362-6918

Fax: 403-362-4746

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

Sold to: 3BIGSTE
BIG STEAM OILFIELD SERVICES
BOX 789

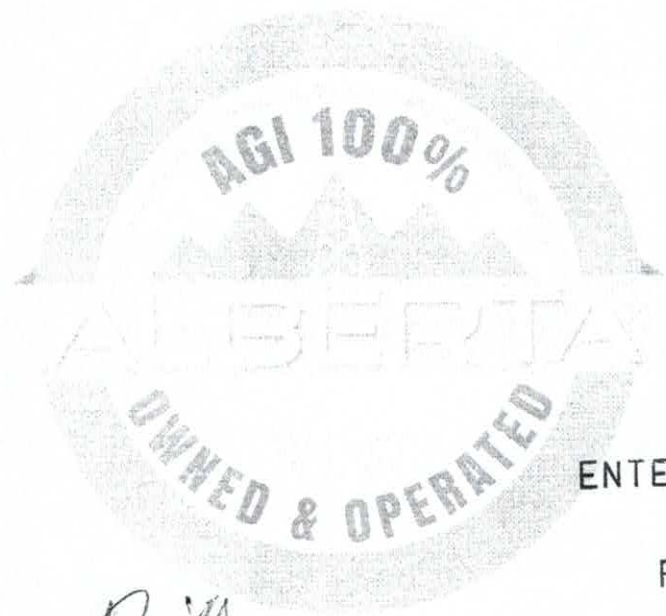
Ship to:
SAME

RECEIVED

AUG 02 2021

BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
WIX- 42846	AIR FILTER	1	1	48.15	27.02	27.02
GRO- G4002	G2 LED 4IN HIGH COUNT FE	2	2	46.47	22.31	44.62
BEC- 10XLED9007	9007 LED EUROVISION KIT	1	1	187.48	140.62	140.62



ENTERED AUG 10 2021

PAID SEP 16 2021

Bill

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
212.26	0.00	0.00	0.00	0.00	0.00	10.61	0.00	0.00	222.87

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

TERMS 2/0 NET 30

Approved by:



GST# 100042993

Customer Copy

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
567562
 19-Jul-2021
 Page 1 of 1
 P.O. # Unit 31
 Buyer:
 Ship Via:
 Salesman: Neil



Shipping paid by:

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

Ship to:
 SAME RECEIVED
 JUL 21 2021

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
* WWP-942261	WATER PUMP 1.6 TURBO	1.00	1.00	42.31	32.79	32.79
GRE- TFA005715	FILLER BREATHER CAP BAY	1.00	1.00	32.96	25.05	25.05
	goods and services tax	1.00	1.00	2.89	2.89	2.89

PAID AUG 18 2021

ENTERED AUG 10 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
25.05	32.79	0.00	0.00	32.79	0.00	2.89	0.00	0.00	60.73

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

PREVENTATIVE MAINTENANCE AND SERVICE RECORD

NAME: Diedrich DATE: Jul 27/21 UNIT: 31 KM: 139168 HR: 14063

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

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
 MAR 01 2021

INVOICE

BILL TO

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

INVOICE # 7430
DATE 26-02-2021
DUE DATE 28-03-2021
TERMS Net 30

unit #31

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical Feb 25, Shean, Lem # 9881 Unit # 31 - Western Star Vin # 5KKHALDPFB4329 Hours 290.6 - Kms 82 865 - Service call to Fire Bag North - Heated bolt to remove EGR actuator bracket and actuator - Drained coolant - Installed new actuator kit - Filled truck with coolant	8	135.00	1,080.00	GST
135 Mechanical Feb 25, Kris, Lem # 9915 - Customer called + diagnosed issue over the phone - Called for parts and got them	1	135.00	135.00	GST
Travel Per Km	235	1.25	293.75	GST
Parts Actuator Kit	1	1,948.95	1,948.95	GST
Zip Tie	4	0.50	2.00	GST
10% Consumables	1	128.25	128.25	GST

ENTERED MAR 23 2021

SUBTOTAL 3,587.95
 GST @ 5% 179.40
 TOTAL 3,767.35
 BALANCE DUE **\$3,767.35**

[Handwritten Signature]

PAID MAR 23 2021

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
548301
29-Sep-2020
Page 1 of 1
P.O. # UNIT 31
Buyer:
Ship Via:
Salesman: Cory

BUMPER TO BUMPER
Auto Parts Professionals

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
S A M E

RECEIVED

BROOKSALBERTA T1R 1B7

OCT 01 2020

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR1- 1600H-01	1/16" CTR SUNK PLUG	2.00	2.00	0.29	0.22	0.44
GR1- 1600H-02	1/8" CTR SNK PLUG	2.00	2.00	0.27	0.20	0.40
BLU- 56125	AUTO FUSE KIT 75PC	1.00	1.00	23.98	13.98	13.98
BLU- 56131	EXTRA-LONG PLIERS 11"	1.00	1.00	23.98	13.98	13.98
	goods and services tax	1.00	1.00	1.44	1.44	1.44

ENTERED OCT 19 2020

PAID NOV 26 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
28.80	0.00	0.00	0.00	0.00	0.00	1.44	0.00	0.00	30.24

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

Date: Aug 12 / 20Inspector's Name: DieckrichLicense Plate Number(s): J-66990Vehicle Unit Number: 31Odometer: 126890Hour Meter: 12334Signature: Dieckrich Kneben

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 brake buttons assembly,
air circulating switch, climate control switches, ~~etc~~
clean pockets, 3 new dash vents, rear axle tires, ground
cable clamp, fire extinguisher, back up alarm and a.c
sensor fixed also.



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 B156825 (Copy)

CONTACT: BEN 403-793-0457 **DATE: 20 Aug 12**

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

INVOICE TO:

RECEIVED

AUG 13 2020

FAX: 403-362-9703

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
H58780AB		0	31	JB
TIME IN	PROMISED	TERMS	GST#	P.O.
11:51 AM		NET 30	R866171515	

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
4	991446 ROADX DT890 On/Off Road High Traction Drive	11R24.5 16H	G	385.00	0	385.00	1540.00
4	TTH TIRE RECYCLING FEE H. TRUCK		G	9.00	0	9.00	36.00
4	CMT CHANGEOVER MED TRUCK 20 Aug 12 LOOSE		G	30.00		30.00	120.00
<p>**PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY**</p>							

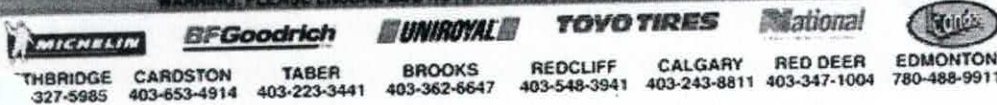
ENTERED AUG 19 2020

PAID SEP 17 2020
 CHER 20096

~~PAID AUG 19 2020~~
~~CHQ 20034~~

COPY

WARNING: PLEASE ENSURE LUG NUTS 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:	1540.00
LABOUR:	120.00
OTHER:	36.00
SUB-TOTAL:	1696.00
GST:	84.80
PST:	N/C
TOTAL:	1780.80

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.



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 B156825 (Copy)
 CONTACT: BEN 403-793-0457 DATE: 20 Aug 12

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB
 FAX: 403-362-9703

INVOICE TO: RECEIVED
 AUG 13 2020

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
H58780AB		0	31
TIME IN	PROMISED	TERMS	GST#
11:51 AM		NET 30	R866171515
			P.O.
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
4	991446 ROADX DT890 Cn/Off Road High Traction Drive	11R24.5 16H	G	385.00	0	385.00	1540.00
4	TTH TIRE RECYCLING FEE H. TRUCK		G	9.00	0	9.00	36.00
4	CMT CHANGEOVER MED TRUCK 20 Aug 12 LOOSE		G	30.00		30.00	120.00
<p>**PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY**</p>							

ENTERED AUG 19 2020

PAID AUG 19 2020

CHQ 20084

COPY

WARNING: PLEASE ENSURE Lug Nuts are retorqued within the first 100 km/s



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

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

PARTS:	1540.00
LABOUR:	120.00
OTHER:	36.00
SUB-TOTAL:	1696.00
GST:	84.80
PST:	N/C
TOTAL:	1780.80

Date: Apr 2/20 Inspector's Name: Dieckrich
 License Plate Number(s): J-66990 Vehicle Unit Number: 31
 Odometer: 120766 Hour Meter: 11880
 Signature: Dieckrich Meehan

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 front left wheel seal*

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



INVOICE

INVOICE TO

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

INVOICE # 5643
DATE 17-12-2019
DUE DATE 16-01-2020
TERMS Net 30

ENTERED DEC 18 2019

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical December 16, Colton, Lem # 1137 Unit # 31 - Western Star License Plate # J66990 Vin # 5KKHALDR0PFG4329 Miles 69798 - REmoved and replaced both hub cap gaskets on steer axle	1.50	135.00	202.50	GST
Axle Gasket	1	3.75	3.75	GST
oil gear 75W90 syn	4	18.50	74.00	GST
10% Consumables	1	20.25	20.25	GST

SUBTOTAL 300.50
GST @ 5% 15.03
TOTAL 315.53
BALANCE DUE **\$315.53**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	15.03	300.50

PAID JAN 28 2020

Date: Nov 8/19 Inspector's Name: Diedrich
 License Plate Number(s): J-66990 Vehicle Unit Number: 31
 Odometer: 109822 Hour Meter: 9814
 Signature: Diedrich Kneben

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	✓	
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, fixed box heater,
New Aux belt.

Date: Aug 29/19 Inspector's Name: Diedrich/Peter
 License Plate Number(s): J-66990 Vehicle Unit Number: 31
 Odometer: 105671 Hour Meter: 9444
 Signature: Diedrich Imelsen

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	✓	
Window and Mirrors (S. 7)	✓		Heating and Defrosting System (S. 25)	✓	
Fuel (S. 8)		✓	Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	✓		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)	NA		Lubrication (S. 30)	✓	
Mechanical Components (S. 12)	✓		Fifth Wheel Coupling Device (S. 31)	NA	
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 driver side seat cushion, and Firewall clutch boot,*

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

JUL 29 2019

INVOICE

INVOICE TO

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

INVOICE # 4983
DATE 24-07-2019
DUE DATE 23-08-2019
TERMS Net 30

ENTERED AUG 01 2019

DESCRIPTION	QTY	RATE	AMOUNT	TAX
135 Mechanical July 23, Pierre, Lem # 1410 Unit # 31 - Western star Vin # 5KKHALDR1DPFB4329 Kms 103 187 - Checked over unit for A/C not working - Found unit low on refrigerant - Pressure test, no leaks found - Recharged with new refrigerant - Unit will also need a new switch on the dash	2	135.00	270.00	GST
R134A Refridgerant	4.50	25.00	112.50	GST
Nitrogen Nitrogen Pressure Test	1	20.00	20.00	GST
10% Consumables	1	27.00	27.00	GST

PAID AUG 22 2019

VP 345

SUBTOTAL 429.50
GST @ 5% 21.48
TOTAL 450.98
BALANCE DUE **\$450.98**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	21.48	429.50

Date: May 17/19 Inspector's Name: Diedrich / Peter
 License Plate Number(s): J-66990 Vehicle Unit Number: 31
 Odometer: 99995 Hour Meter: 9025
 Signature: Diedrich Knelson

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

NOTES:
Fixed signal light and clearance light, Greased
Fixed Air Leak, and coolant Leak,

INVOICE
504970

03-Jan-2019

Page 1 of 1

P.O. # UNIT 31

Buyer:

Ship Via:

Salesman: Benny

BEARING SPECIALISTS
AND A WHOLE LOT MORE

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

BROOKS BEARING

& Power Transmission

Phone: 403 362-6208

Fax: 403.362.6270

BUMPER TO BUMPER
Auto Parts Professionals

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
S A M E

BROOKSALBERTA T1R 1B7

ENTERED JAN 24 2019

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HJU- 1248-WH	WORK LIGHT	6.00	6.00	57.90	41.11	246.66
GRE- TF0116GR	16X16 MESH FLAG	4.00	4.00	9.00	6.84	27.36
	goods and services tax	1.00	1.00	13.70	13.70	13.70

RECEIVED

JAN 06 2019

PAID FEB 19 2019

VP172

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
274.02	0.00	0.00	0.00	0.00	0.00	13.70	0.00	0.00	287.72

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

AUTHORIZED SIGNATURE



SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT

Please Remit To:

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

INVOICE

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



RECEIVED
 FEB 12 2018

GREGG DISTRIBUTORS LP

BILL TO		CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	PG 1 OF 1		
		640570	FTA		640570	FTA			
BIG STEAM OILFIELD SERVICE LTD BOX 789 BROOKS, AB T1R 1B7				BIG STEAM OILFIELD SERVICE LTD BOX 789 BROOKS, AB T1R 1B7				640570967191 00190640300	
GREGG DISTRIBUTORS, FT MCMURRAY					GST Number: R884660184 CHARGE INVOICE		INVOICE NUMBER 017-906403		
MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA				
2/09/18	BSH	967191	UNIT 31	NET 30 DAYS	CUSTOMER PICKUP				
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT	
ORDERED BY BEN									
2	2		LIG 3157	MINIATURE AUTO BULB	TG	2.840	1.550	3.10	
12	12		KLF 993	1L DIESEL FUEL CONDITIONER	TG	12.420	9.030	108.36	
1			*** DG CONSUMER COMMODITY, ORM-D ***	20LB ABC FIRE EXTINGUISHER	T	172.580	125.400	0.00	
1	1		*** DG FIRE EXTINGUISHERS ***	CERTIFIED 20LB FIRE EXT.	TG	191.760	139.350	139.35	
				GOODS & SERVICES TAX (CODE G)			\$12.54		
PAID 03 21 18									
ENTERED FEB 15 2018									
***** Check out Gregg's for all your everyday needs! We're now carrying Keurig coffee machines and K-Cup pods! *****						*****			
SUB TOTAL						250.81			
TAX						12.54			
TOTAL						263.35			
OTHER						12:38			



Bill

Date: Aug 15/17 Inspector's Name: Diedrich / Craig
 License Plate Number(s): J-66990 Vehicle Unit Number: 31
 Odometer: 77225 Hour Meter: 5761
 Signature: Diedrich Knebel

SERVICE	Check	Change	SERVICE	Check	Change
Body and Seats (S.1)	✓		Wheel Alignment (S. 19)	✓	
Chassis Frame (S. 2)	✓		C-Dolly Steering (S. 20)	NA	
Body Frame (S. 3)	✓		Steering Linkage (S. 21)	✓	
Sliding Subframe (S. 4)	NA		Suspension (S. 22)	✓	
Underbody (S. 5)	✓		General Requirements (S. 23)	✓	
Driver Shaft (S. 6)	✓		Windshield Wipers and Washers Anti-freeze (S. 24)	XXX	✓
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	XXX	✓
Steering Column and Box (S. 18)	✓		Engine Oil/Filter		✓
Back Up Alarm	✓		Positive Air Shut Off	✓	

NOTES:
Greased checked fluids, and CVIP
Changed Anti-freeze and Filter,