

SUMMARY OF REPAIRS AND MAINTENANCE

UNIT: 308

- SEPT 2021 – TANK INSPECTION – DYNAMIC INDUSTRIAL
- NOV 2020 – PIPE INSPECTION – TOPCO INV TPC 449581
- SEPT 2018 – GEAR ALARM – TCB INV 32547



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Truck	Seating Capacity:	
GVW:	36600 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:	5KKUALD10EPFY5410		
Make:	Western Star	Model:	WB1231065
Year:	2014	Unit Number:	308
Odometer:	40381 KM	Licence Plate Number:	K00768
		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:	2022/07/12		

VEHICLE MAKE: Western Star YEAR: 2014 CODE (VAC): 11972-7816

Alberta Government

APPEARING ON YOU

MODEL OR SERIES: WB1231065 BODY COLOR: White FUEL: Gas

Vehicle Registration Certificate

SECTION 1

VEHICLE STYLE: Truck LICENCED MASS: 36600kg

LICENCE PLATE NO. K00768 CLASS 1 LICENCED MASS 36600kg VEHICLE STATUS active

VEHICLE IDENTIFICATION NUMBER (VIN): 5KKUALD10EPFY5410 UNIT NUMBER: 308

EXPIRY DATE (Y/M/D): CONTINUOUS TYPE OF OPERATION: Public Service

VEHICLE STATUS: active REGULATIONS: BUS CAPACITY:

REGISTRATION NUMBER: R228324539 IF LEASED VEHICLE, LEASING COMPANY NAME AND MVID:

SPECIAL CONDITIONS:

MOTOR HOME SUPERSTRUCTURE / SECONDARY PARTS DESCRIPTION: MAKE: MODEL OR SERIES:

NAME & ADDRESS OF REGISTRANT(S): TYPE: ORGANIZATION: 0524-47448

SERIAL NUMBER:

LICENCE PLATE NO. K00768 CLASS 1

BIG STEAM OILFIELD SERVICES LTD
PO BOX 789 STN MAIN
BROOKS AB T1R 1B7

YEAR:

EXPIRY DATE (Y/M/D): CONTINUOUS



This Certificate to be signed on the back by the registrant(s) and presented on demand of a Peace Officer.

REGISTRY AGENT

0233-81544

VALIDATED 2014/06/16

ISSUED 2014/06/16
MAXIMUM SERVICE AMOUNT

*****463.45



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: September 10, 2021

TANK OWNER: **Big Steam Oilfield Services**

ADDRESS: **#5 Boswell Cres. Brooks, AB T1R 1B7**

TELEPHONE: (403) 793-7046	SERIAL NO.: 4M5NM063ME1448603	
UNIT NO.: 308	MVID/TCRN: 412.MS.06.5.T	
MANUFACTURER: Hamm's	ASSEMBLER: Hamm's	
TC SPEC.: 412/406	MATERIAL: A1011	CERTIFICATION DATE: 01/2014
MINIMUM THICKNESS SHELL: 3.99 mm	MINIMUM THICKNESS HEAD: 3.99 mm	
MAWP: 5 psi	DESIGN PRESSURE: 7.5 psi	
LINING: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	INSULATED: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
SPECIAL SERVICE CONDITIONS:		

COMP. CAPACITY:	1 2140 L	2 6430 L	3 2150 L
	4	5	

INSPECTION PERFORMED V I P K T UC L

PRESSURE RELIEF DEVICES: SET TO DISCHARGE PRESSURE: 5 psi

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

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

CONSTRUCTED OF QUENCHED AND TEMPERED STEEL: QT YES NO

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

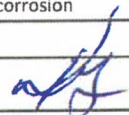
TANK STRESS RELIEVED AFTER MANUFACTURE: YES NO

TANK STRESS RELIEVED AFTER REPAIR: YES NO

TANK STRESS RELIEF AFTER REPAIR: COMPLETE: LOCAL:

RECORD ALL INFORMATION FROM DATA PLATE AND TAKE PHOTOS OF DATA PLATE AND UNIT FOR FILE:
VIN:5KKUALD10EPFY5410

EXTERNAL VISUAL INSPECTION "V"

Item Inspected	QC Man.Ref.	Complies	Reject	Retest Complies
Data plate, present and legible	12.2.3	X		
Shell & heads; corrosion, dents, overlay patches, leaks, voids, etc.	12.2.4	X		
Structural members, outriggers crossmembers, etc.	12.2.5	X		
Upper coupler for cracks, corrosion, distortion, and bolt tightness	12.2.6	N/A		
Piping and valves for leakage, damage, and corrosion	12.2.7	X		
Valve operating systems, remote closures, and thermal devices	12.2.7	X		
Hoses for defects, identification and test dates	12.2.8	N/A		
Gaskets on full opening rear heads for damage or cuts	12.2.9	N/A		
Tank attachments to frame or running gear	12.2.10	X		
Ladders, walkways, platforms, etc.	12.2.11	X		
Fill covers, manways, and closure devices	12.2.12	X		
Relief valves and vents (replace or test if in corrosive lading Service)	12.2.13	X		
Accident damage protection; compliance, damage, distortion, corrosion	12.2.14	X		
Off truck emergency shut down system	12.2.15	N/A		
Inspector: Kevin Fury	Signature: 		Date: September 10, 2021	

INTERNAL VISUAL INSPECTION "I"

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

Rejection Criteria for Visual Inspections

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

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

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

Test Pressure: 3 psi

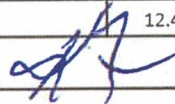
(80% of the MAWP Min.)

Test Medium: Water

Pressure Gauge Serial No.:

218181D0040

Calibration Date: Feb.3, 2021

Hydrostatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered inoperative.	12.4.2	X		
Close all internals and open all discharge valves.	12.4.5	X		
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6	X		
Fill compartment with enough test medium to cover valves.	12.4.7	X		
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8	X		
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9	X		
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10	X		
Restore operation of all vents.	12.4.12	X		
Tester: Kevin Fury		Signature: 		Date: September 10, 2021

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

Test Pressure (Tank):

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

Test Pressure (Piping):

(80% of the MAWP)

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

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

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

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

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

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

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

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

Test Pressure (Tank):

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

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

Test Medium:

Pressure Gauge Serial No.:

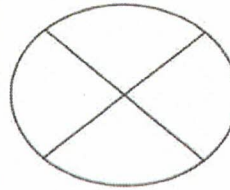
Calibration Date:

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

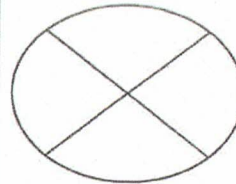
THICKNESS TEST "T" (QC Manual Reference 12.6)

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

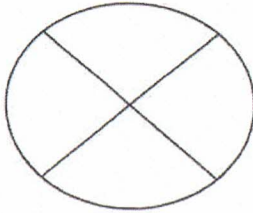
FRONT HEAD



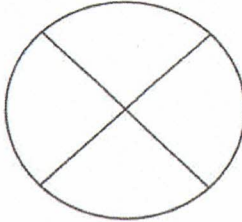
REAR HEAD



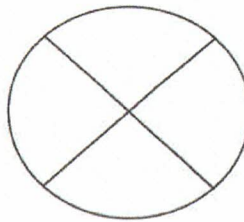
MANWAY



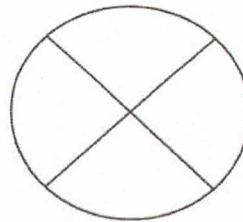
SUMP



NOZZLE



NOZZLE



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 Stsyem 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 intenal 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 that 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:

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TANK DISPOSITION Removed from service YES NO

 Safety Mark (Specification Indication) removed YES NO

 Returned to Service YES NO

Tank marking applied (QC Manual Reference Section 15) YFS NO



CALGARY | EDMONTON
 RED DEER | CLAIRMONT
 REDCLIFF | EMRC

REMIT TO
 9519 - 28 AVENUE
 EDMONTON AB T6N 0A3
 Phone: 780-436-3400
 Fax: 780-436-3659

Invoice: TPC449581

INVOICE

Date: 11/17/2020

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

BIG STEAM - BROOKS
 TOPCO JOB #1104204802-1
 51 PCS - UNIT #308

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
10	IS2PUPUNDERL1	2" PUP JOINT LEVEL 1 INSPECTION<8	6.00 EA	134.63 /EA	10.00	121.17	727.00
11	IS1X2PVL1	1X2 PLUG VALVE LEVEL 1 INSPECTION	3.00 EA	151.46 /EA	10.00	136.31	408.94
12	IS2PVL1	2" PLUG VALVE LEVEL 1 INSPECTION	2.00 EA	151.46 /EA	10.00	136.31	272.63
13	IS2LSS10L1	2" STYLE 10 LEVEL 1 INSPECTION	1.00 EA	143.05 /EA	10.00	128.75	128.75
14	IS2LSS50L1	2" STYLE 50 LEVEL 1 INSPECTION	8.00 EA	143.05 /EA	10.00	128.75	1,029.96
15	IS2LSS50L2	2" STYLE 50 LEVEL 2 INSPECTION	1.00 EA	269.28 /EA	10.00	242.35	242.35
16	IS2CVL2	2" CHECK VALVE LEVEL 2 INSPECTION	1.00 EA	210.66 /EA	10.00	189.59	189.59
17	IS2PRVL2	2" PRESSURE RELIEF VALVE LEVEL 2	1.00 EA	235.62 /EA	10.00	212.06	212.06
18	ISNISD	NEW IN SERVICE DATES - N.I.S.D.	1.00 EA	19.64 /EA	10.00	17.68	17.68
19	ISLABORMISC	MISC LABOR FOR WORK OUTSIDE OF NORMAL SCOPE	6.00 HOUR	101.20 /EA	10.00	91.08	546.48

OFF LOAD AND LOAD IRON

Sub Total: 7,120.34
 GST 356.02

Invoice Total: 7,476.36 CAN\$

AUTHORIZATION REQUIRED FOR PRODUCT RETURNS

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



CALGARY | EDMONTON
 RED DEER | CLAIRMONT
 REDCLIFF | EMRC

REMIT TO

9519 - 28 AVENUE
 EDMONTON AB T6N 0A3
 Phone: 780-436-3400
 Fax: 780-436-3659

RECEIVED

NOV 20 2020

Date: 11/17/2020

Invoice: TPC449581

INVOICE

Sold To:
 BIG STEAM OILFIELD SERVICES LTD
 BOX 789
 BROOKS AB T1R 1B7
 CANADA

Attn: AP-Amber Durnford-2017
Fax: 403-362-9703
Email: payables@bigsteamoilfield.com

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

Attn: BEN HOFER
Fax: 403-362-9703

ENTERED DEC 08 2020

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

Customer PO: UNIT #308 F.O.B.: RC
 Sales Rep: LUANNE SCHNEIDER Ordered: Ship Via: CUSTOMER PICK UP
 Packing Slip: 153259 G.S.T.number: 85993-3061 Ship Date: 11/17/2020
 Sales Order: 140461 Service Job No: 1104204802-I Terms: NET 30 DAYS

BIG STEAM - BROOKS
 TPCO JOB #1104204802-I
 51 PCS - UNIT #308

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
1	END2SR	TOPCO - ENDUREL 2" SNAP RING - SPIRAL (150 / ROLL)	10.00 EA	3.75 /EA	0.00	3.75	37.50
2	END2SJURK	TOPCO - ENDUREL UNIVERSAL 2" SWIVEL JOINT REPAIR KIT 15K	2.00 EA	59.85 /EA	0.00	59.85	119.70
3	BFPC-J1025-030-U	30" STAINLESS STEEL BAND	50.00 EA	2.62 /EA	0.00	2.62	131.00
4	IS1FIT2CONL1	1" FITTINGS 2 CONN LEVEL 1 INSPECTION	1.00 EA	107.70 /EA	10.00	96.93	96.93
5	IS2FIT2CONL1	2" FITTINGS 2 CONN LEVEL 1 INSPECTION	2.00 EA	107.70 /EA	10.00	96.93	193.86
6	ISLABORMISCA	2" Mud Lines - Cement Hoses	1.00 EA	101.20 /EA	10.00	91.08	91.08
7	IS2FIT3CONL1	2" FITTINGS 3 CONN LEVEL 1 INSPECTION	6.00 EA	116.12 /EA	10.00	104.51	627.05
8	ISPMPDISFLANG EL1	PUMP DISCHARGE FLANGE LEVEL 1	3.00 EA	90.87 /EA	10.00	81.78	245.35
9	IS2PUOVERL1	2" PUP JOINT LEVEL 1 INSPECTION>8	14.00 EA	143.05 /EA	10.00	128.75	1,802.43

PAID JAN 26 2021

AUTHORIZATION REQUIRED
 FOR PRODUCT RETURNS

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

Date: Oct 29/20 Inspector's Name: Dieckrich / Peter / Jim
 License Plate Number(s): R-00768 Vehicle Unit Number: 308
 Odometer: 37987 Hour Meter: 8731
 Signature: Dieckrich Imelken

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

NOTES:

*greased checked fluids. changed middle master
 brake, cleaned out burner.*



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

Invoice

Date	Invoice #
20/08/2020	27336

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

RECEIVED
 AUG 20 2020

P.O. No.	Terms	Work Order #
Unit 308	Due on receipt	TANK-5914

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	B620 Leakage Test	150.00	150.00	G
200	Mileage	0.75	150.00	G
2	Shop Supplies	9.00	18.00	G

ENTERED SEP 03 2020

Sales Tax Summary GST@5.0% CAD 23.40 Total Tax CAD 23.40	Subtotal	CAD 468.00
	Sales Tax	CAD 23.40
	Total	CAD 491.40

PAID SEP 17 2020

Date: Feb 25/20

Inspector's Name: Dieckhoff / Peter

License Plate Number(s): K-00768

Vehicle Unit Number: 308

Odometer: 36177

Hour Meter: 8121

Signature: Dieckhoff / Michael

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

NOTES:

put in new rebuilt basic pump.



Invoice

MSI (Canada) Ltd.
 # 1 Burnt Valley Avenue, Red Deer, Alberta T4P-0J5
 Tel: 403-346-1546
 www.diwmsi.com
 GST#: 855188231RT0001

Invoice No.	37865
Customer No.	3296C

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

Ship To
 BIG STEAM OILFIELD SERVICES
 5 BOSWELL CRES
 BROOKS, AB T1R 1B7

RECEIVED
 FEB 12 2020

Contact:
Telephone: 403-501-5335
E-mail:

Contact:
Telephone: 403-501-5335
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
02/07/2020	02/07/2020	91987	CRAIG	308/310	NET 30
Warehouse	Ship Via	F.O.B.	Salesperson	GST/PST	
MSICAN		Red Deer, Alberta Canada	Trevor	00000000	

Order Quantity	Ship Quantity	GST PST	Item Number / Description	Unit Price	Extended Price
20.0	20.0	Y	FEC0472 U of M: EACH VALVE COMPLETE, MSI, P-4 (3.25-4.5)	128.0000	2,560.0000
<p>PAID FEB 2 0 2020 CHQ 19995</p> <p>ENTERED FEB 2 0 2020</p> <p><i>BTJ</i></p>					

Print Date	02/11/2020
Print Time	04:44:46 PM
Page No.	1

Total Paid	\$ 0.00
Balance Due	\$ 2,688.00
Due Date	03/08/2020

Subtotal	2,560.00
Freight	0.00
Sales Tax	GST 128.00
Invoice Total	\$ 2,688.00

Printed By: MSICAN - Martina Howard

Date: Feb 7/20

Inspector's Name: Dieblich / Peter / Scott

License Plate Number(s): K-00768

Vehicle Unit Number: 308

Odometer: 35895

Hour Meter: 8008

Signature: Dieblich Kmelser

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

NOTES:

greased checked fluids, changed bottom pump valves, topped up 75W90 oil.

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
530955

18-Jan-2020

Page 1 of 1

P.O. # unit 308 ad

Buyer:

Ship Via:

Salesman: Garrett

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
JET- 700520	1 7/16" COMB. WRENCH	1.00	1.00	60.50	43.86	43.86
ACK- 96963	MRK BLACK PAINT MARKER	1.00	1.00	4.56	3.26	3.26
	goods and services tax	1.00	1.00	2.36	2.36	2.36

RECEIVED
FEB 2 2020

ENTERED FEB 20 2020

PAID FEB 26 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
47.12	0.00	0.00	0.00	0.00	0.00	2.36	0.00	0.00	49.48

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

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
530927

17-Jan-2020

Page 1 of 1

P.O. # UNIT 308

Buyer:

Ship Via:

Salesman: Benny

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKS ALBERTA T1R 1B7

Ship to:
SAME

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
REN- 35-1-R	ROLLER CHAIN	10.00	10.00	10.00	7.10	71.00
WSW- HK964	9/64" HEX KEY	1.00	1.00	0.30	0.24	0.24
	goods and services tax	1.00	1.00	3.56	3.56	3.56

RECEIVED


FEB 2 2020

ENTERED FEB 20 2020

PAID FEB 26 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
71.24	0.00	0.00	0.00	0.00	0.00	3.56	0.00	0.00	74.80

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

AUTHORIZED SIGNATURE

AD

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT



CALGARY : EDMONTON
 RED DEER : CLAIRMONT
 REDCLIFF : EMRC

REMIT TO
 9519 - 28 AVENUE
 EDMONTON AB T6N 0A3
 Phone: 780-436-3400
 Fax: 780-436-3659

RECEIVED

NOV ' 2 2019

Date: 11/08/2019

Invoice: TPC442879

INVOICE

Sold To:
 BIG STEAM OILFIELD SERVICES LTD
 BOX 789
 BROOKS AB T1R 1B7
 CANADA

Attn: AP-Amber Durnford-2017
 Fax: 403-362-9703
 Email: payables@bigsteamoilfield.com

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

Attn: BEN HOFFER
 Fax: 403-362-9703

ENTERED DEC 03 2019

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

Customer PO: BEN
 Sales Rep: MAXWILKINGHOFF
 Packing Slip: 146343
 Sales Order: 134009

Ordered:
 G.S.T.number: 85993-3061
 Service Job No: 1106194801-I

F.O.B.: RC
 Ship Via: CUSTOMER PICK UP
 Ship Date: 11/08/2019
 Terms: NET 30 DAYS

BIG STEAM OILFIELD SERVICES- BROOKS
 TOPCO JOB #1106194801-I
 52 PIECES- UNIT #308

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
1	BFPC-J1025-030-U	30" STAINLESS STEEL BAND	53.00EA	2.62 /EA	0.00	2.62	138.86
2	IS1FIT2CONL1	1" FITTINGS 2 CONN LEVEL 1 INSPECTION	1.00EA	107.70 /EA	0.00	107.70	107.70
3	IS2FIT2CONL1	2" FITTINGS 2 CONN LEVEL 1 INSPECTION	5.00EA	107.70 /EA	0.00	107.70	538.50
4	IS2FIT3CONL1	2" FITTINGS 3 CONN LEVEL 1 INSPECTION	6.00EA	116.12 /EA	0.00	116.12	696.72
5	ISSWAGELPTEUE L1	WECO X LPT/EUE SWAGE ALL SIZES	3.00EA	90.87 /EA	0.00	90.87	272.61
6	ISPMPDISFLANG EL1	PUMP DISCHARGE FLANGE LEVEL 1	3.00EA	90.87 /EA	0.00	90.87	272.61
7	ISLABORMISCA	2" Mud Lines - Cement Hoses	2.00EA	101.20 /EA	0.00	101.20	202.40
8	IS2PRVL1	2" PRESSURE RELIEF VALVE LEVEL 1	2.00EA	151.46 /EA	0.00	151.46	302.92
9	IS2PUPOVERL1	2" PUP JOINT LEVEL 1 INSPECTION>8	14.00EA	143.05 /EA	0.00	143.05	2,002.70

PAID DEC 20 2019

AUTHORIZATION REQUIRED
 FOR PRODUCT RETURNS

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



CALGARY : EDMONTON
 RED DEER : CLAIRMONT
 REDCLIFF : EMRC

REMIT TO
 9519 - 28 AVENUE
 EDMONTON AB T6N 0A3
 Phone: 780-436-3400
 Fax: 780-436-3659

Invoice: TPC442879

INVOICE

Date: 11/08/2019

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

BIG STEAM OILFIELD SERVICES- BROOKS
 TOPCO JOB #1106194801-I
 52 PIECES- UNIT #308

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
10	IS2PUPUNDERL1	2" PUP JOINT LEVEL 1 INSPECTION<8	6.00EA	134.63 /EA	0.00	134.63	807.78
11	IS2LSS10L1	2" STYLE 10 LEVEL 1 INSPECTION	1.00EA	143.05 /EA	0.00	143.05	143.05
12	IS2LSS50L1	2" STYLE 50 LEVEL 1 INSPECTION	5.00EA	143.05 /EA	0.00	143.05	715.25
13	IS1X2PVL1	1X2 PLUG VALVE LEVEL 1 INSPECTION	2.00EA	151.46 /EA	0.00	151.46	302.92
14	IS2LTPVL1	2" LOW TORQUE PLUG VALVE LEVEL1 INSPECTION	1.00EA	151.47 /EA	0.00	151.47	151.47
15	IS2PVL2	2" PLUG VALVE LEVEL 2 INSPECTION	1.00EA	269.27 /EA	0.00	269.27	269.27
16	IS2CVL2	2" CHECK VALVE LEVEL 2 INSPECTION	1.00EA	210.66 /EA	0.00	210.66	210.66
17	ISLABORMISC	MISC LABOR	2.00HOUR	101.20 /EA	0.00	101.20	202.40
18	ISTHIRDPARTY	MISCELLANEOUS THIRD PARTY CHARGE	1.00EA	1,147.48 /EA	0.00	1,147.48	1,147.48

1X PLUG VALVE REPAIR KIT

Sub Total: 8,485.30
 GST 424.27

Invoice Total: 8,909.57 CAN\$

AUTHORIZATION REQUIRED FOR PRODUCT RETURNS

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

Date: Nov 4/19

Inspector's Name: Diedrich

License Plate Number(s): K-00768

Vehicle Unit Number: 308

Odometer: 35310

Hour Meter: 7880

Signature: Diedrich Imelber

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

NOTES:

New pump packing, and front Plunger,



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

Invoice

Date	Invoice #
25/07/2019	24442

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

RECEIVED
 JUL 29 2019

P.O. No.	Terms	Work Order #
Unit 308	Due on receipt	TANK-5510

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	B620 Internal Inspection	150.00	150.00	G
1	B620 Pressure Test	150.00	150.00	G
1	B620 Leakage Test	150.00	150.00	G
4	Shop Supplies	9.00	36.00	G

PAID AUG 22 2019

VP337

Bill

ENTERED AUG 01 2019

Sales Tax Summary

GST@5.0% 31.80
 Total Tax 31.80

Subtotal	\$636.00
Sales Tax	\$31.80
Total	\$667.80



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

GST Number: 884792383RT0001

Invoice Number: 8165886
 Page: 1 of 1
 Date: 04/29/2019
 Salesperson: MH
 Regular Invoice
 Currency: CDN Canadian Dollar

B Customer number CU02496
 I Big Steam Oilfield
 L Box 789
 L Brooks AB T1R1B7
 CAN
 I
 O

S Big Steam Oilfield
 H Box 789
 I Brooks AB T1R1B7
 P CAN

RECEIVED
 MAY 03 2019

I
 O

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
RD00055989	308	0.00		0.00	Customer Pickup	NET 30 DAYS
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	

1 2.00 2.00 0.00 271.37250 542.75
 Item: 2A29092
 CI:
 Description: KIT/PARTS/CHK VA/2/15K/TP LOAD/SD
 U/M: EA Date Shipped: 04/26/2019

PAID MAY 22 2019
 ✓p265

ENTERED MAY 17 2019

Lockbox address: SPM Flow Control Ltd. c/o C25062C/U PO Box 2521 Str M Calgary, AB T2P 0T6	Electronic payment details: Scotiabank, 20 Queen St. W., Toronto, ON M5H 3R3 Canada Swift Code#: NOSCCATT ABA#: 026002532 Bank#: 002 Transit #: 47696 CAD Acct. No. 476961736515 USD Acct No. 476961663011 Remittance Email: us007.arcanada@mail.weir Phone #: 403-341-3410 Fax #: 403-341-3072
--	---

Discount	0.00
Sales Amount	542.75
Misc Charges	0.00
Freight	0.00
GST	27.14
PST	0.00
Prepaid Amount	0.00
Total	569.89

Date: Jan 4 / 19 Inspector's Name: Diedrich / Peter
 License Plate Number(s): K-00768 Vehicle Unit Number: 308
 Odometer: 32440 Hour Meter: 7548
 Signature: Diedrich Smelton

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

NOTES:
Greased Checked fluids.

**BEARING SPECIALISTS
AND A WHOLE LOT MORE**

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



**INVOICE
504204**
18-Dec-2018
Page 1 of 1
P.O. # 308
Buyer:
Ship Via:
Salesman: Jamie

Phone: 403 362-6208 Fax: 403.362.6270

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKS ALBERTA T1R 1B7

Ship to:
S A M E

RECEIVED
DEC 20 2018

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
MIF- 119KI	3" X 2" RED COUPLING	3.00	3.00	19.45	14.00	42.00
MIF- 110KI	3" X 2" BUSHING	2.00	2.00	11.88	8.55	17.10
GRE- H14200	1/4X2 HEXHEAD TEK SCREW	100.00	100.00	0.20	0.15	15.00
	goods and services tax	1.00	1.00	3.71	3.71	3.71

ENTERED JAN 24 2019

PAID JAN 25 2019
VP148

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
74.10	0.00	0.00	0.00	0.00	0.00	3.71	0.00	0.00	77.81

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



MSI (Canada) Ltd.
 # 1 Burnt Valley Avenue, Red Deer, Alberta T4P-0J5
 Tel: 403-346-1546
 www.diwmsi.com
 GST#: 855188231RT0001

RECEIVED

AUG 28 2018

Invoice

Invoice No.	34142
Customer No.	3296C

Bill To

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

Ship To

BIG STEAM OILFIELD SERVICES
 5 BOSWELL CRES
 BROOKS, AB T1R 1B7

Contact:
Telephone: 403-501-5335
E-mail:

Contact:
Telephone: 403-501-5335
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
08/17/2018	08/17/2018	87880	CRAIG	UNIT 308	COD
Warehouse	Ship Via	F.O.B.	Salesperson	GST/PST	
MSICAN		Red Deer, Alberta Canada	Trevor	00000000	
Order Quantity	Ship Quantity	GST PST	Item Number / Description	Unit Price	Extended Price
12	12	Y	FEC0523 U of M: EACH PACKING ASSEMBLY, PU35V1, 3.5" STD (MSI/SPM) D-RINGS PAID SEP 18 2018 CHQ 19468	136.2500	1,635.0000
			ENTERED AUG 28 2018		

Print Date	08/17/2018
Print Time	04:28:15 PM
Page No.	1

Total Paid	\$ 0.00
Balance Due	\$ 1,716.75
Due Date	08/17/2018

Subtotal	1,635.00
Freight	0.00
Sales Tax	81.75
Invoice Total	\$ 1,716.75

Printed By: MSICAN - Martina Howard



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

Invoice

RECEIVED
 OCT 16 2018

Date	Invoice #
9/29/2018	32547

ENTERED NOV 18 2018

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

Ship To
Unit Blue Hot Oiler
308 AND 5 OTHERS
Jeff 363-3290
 PAID NOV 19 2018
 CTR 19576

P.O. No.	Terms	Ship Date	Due Date	Comment	Project#
	Net 30	9/29/2018	10/29/2018	31854	

Description	Qty	U/M	Rate	Amount
INSTALL ALARM TO WARN IF TRANSMISSION IS IN GEAR WHEN PARK BRAKES ARE APPLIED Install on 5 Units	46.00	hr	105.00	4,830.00
Trouble shoot sensor Unit 308 - test tank, move truck over to shop, troubleshoot sensor issues - found calibration to be out. Reset calibration to correct values, Test Tank.	3.00	hr	110.00	330.00
PRESS SWITCH 51-90PSI N.O.	6.00		70.85	425.10
Press switch dual N.C./N.O. (3-terminal)	5.00		133.56	667.80
Back-up Alarm - 2-bolt	6.00		32.27	193.62
Relay Holder	6.00		6.83	40.98
Relay	6.00		6.51	39.06
push connect tee 1/4 PC1464-4	5.00		12.56	62.80
3/8 tube x 1/8 branch tee	3.00		25.14	75.42
1/8 fpt coupler	5.00		0.97	4.85
90EL DOT, 1/4TX1/8MPT	3.00	ea	4.52	13.56
Shop Supplies / Enviro Charge	1.00		260.64	260.64

889399838

Thank you for your business.

Customer Signature

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

Subtotal	CAD 6,943.83
GST/HST	CAD 347.19
Balance Due	CAD 7,291.02



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

RECEIVED
 JUL 24 2018

Invoice

Date	Invoice #
23/07/2018	21810

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

ENTERED AUG 03 2018

P.O. No.	Terms	Work Order #
308		TANK-5057

Qty	Description	Price Each	Amount	Tax
240	Mileage	0.75	180.00	G
1	B620 Visual Inspection	150.00	150.00	G
1	B620 Leakage Test	150.00	150.00	G
2	Shop Supplies	9.00	18.00	G

PAID AUG 16 2018
 VP82

Sales Tax Summary		Subtotal	\$498.00
GST@5.0%	24.90	Sales Tax	\$24.90
Total Tax	24.90	Total	\$522.90

Date: Aug 17/18

Inspector's Name: Diedrich / Peter

License Plate Number(s): K-00768

Vehicle Unit Number: 308

Odometer: 29406

Hour Meter: 7355

Signature: Diedrich Amelber

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

NOTES:

Changed Pump Packing, @ 2237hr



CALGARY : EDMONTON
 RED DEER : CLAIRMONT
 REDCLIFF : EMRC

REMIT TO
 9519 - 28 AVENUE
 EDMONTON AB T6N 0A3
 Phone: 780-436-3400
 Fax: 780-436-3659

RECEIVED
 JUL 16 2018

Invoice: TPC429327

INVOICE

Date: 07/12/2018

Sold To:
 BIG STEAM OILFIELD SERVICES LTD
 BOX 789
 BROOKS AB T1R 1B7
 CANADA

Attn: AP-Amber Durnford-2017
Fax: 403-362-9703
Email: payables@bigsteamoilfield.com

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

ENTERED AUG 03 2018

Attn: TIM HOFER
Fax: 403-362-9703

PAID AUG 16 2018
 VPS 3

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

Customer PO: TIM-308
 Sales Rep: BARBARA SIMPSON
 Packing Slip: 132401
 Sales Order: 120586

Ordered:
 G.S.T.number: 85993-3061
 Service Job No: 0703184803-I

F.O.B.: RC
 Ship Via: CUSTOMER WILL ADVISE
 Ship Date: 07/12/2018
 Terms: NET 30 DAYS

Big Steam - Brooks
 Job# 0703184803-i
 53 Pieces- Unit# 308

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
1	BFPC-J1025-030-U	30" STAINLESS STEEL BAND	52.00EA	2.28 /EA	0.00	2.28	118.56
2	T152MFMA	2" TEE ASSY, FIG.1502, MALE X FEMALE (B) X MALE, ***FLOWVALVE***	1.00EA	1,228.50 /EA	25.00	921.38	921.38
3	IS1FIT2CONL1	1" FITTINGS 2 CONN LEVEL 1 INSPECTION	1.00EA	93.43 /EA	0.00	93.43	93.43
4	IS2FIT2CONL1	2" FITTINGS 2 CONN LEVEL 1 INSPECTION	5.00EA	93.43 /EA	0.00	93.43	467.15
5	IS3FIT2CONL1	3" FITTINGS 2 CONN LEVEL 1 INSPECTION	1.00EA	100.73 /EA	0.00	100.73	100.73
6	ISLABORMISCA	2" Mud Lines - Cement Hoses	1.00EA	87.77 /EA	0.00	87.77	87.77
7	ISPMPDISFLANG EL1	PUMP DISCHARGE FLANGE LEVEL 1	2.00EA	78.83 /EA	0.00	78.83	157.66
8	IS2PUPOVERL1	2" PUP JOINT LEVEL 1 INSPECTION>8	14.00EA	124.09 /EA	0.00	124.09	1,737.26
9	IS2PUPUNDERL1	2" PUP JOINT LEVEL 1 INSPECTION<8	6.00EA	116.79 /EA	0.00	116.79	700.74

AUTHORIZATION REQUIRED FOR PRODUCT RETURNS

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

Invoice: TPC429327

INVOICE

Date: 07/12/2018

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

Big Steam - Brooks
 Job# 0703184803-i
 53 Pieces- Unit# 308

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
10	ISSWAGELPTEUE L1	WECO X LPT/EUE SWAGE ALL SIZES	3.00EA	78.83 /EA	0.00	78.83	236.49
11	IS2LSS10L1	2" STYLE 10 LEVEL 1 INSPECTION	1.00EA	124.09 /EA	0.00	124.09	124.09
12	IS2LSS50L1	2" STYLE 50 LEVEL 1 INSPECTION	6.00EA	124.09 /EA	0.00	124.09	744.54
13	IS2FIT3CONL1	2" FITTINGS 3 CONN LEVEL 1 INSPECTION	4.00EA	100.73 /EA	0.00	100.73	402.92
14	IS2PRVL1	2" PRESSURE RELIEF VALVE LEVEL 1	1.00EA	131.39 /EA	0.00	131.39	131.39
15	IS2CVL1	2" CHECK VALVE LEVEL 1	2.00EA	131.39 /EA	0.00	131.39	262.78
16	IS2PVL1	2" PLUG VALVE LEVEL 1 INSPECTION	2.00EA	131.39 /EA	0.00	131.39	262.78
17	IS1X2PVL1	1X2 PLUG VALVE LEVEL 1 INSPECTION	2.00EA	131.39 /EA	0.00	131.39	262.78
18	IS2FIT3CONRJL1	2" FITTINGS 3 CONN REJECTED LEVEL 1	1.00EA	50.37 /EA	0.00	50.37	50.37
19	ISNEWCOMNOW ALL	NEW COMMISSION WITH NO WALL READINGS	1.00EA	6.80 /EA	0.00	6.80	6.80
20	ISLABORMISC	MISC LABOR	4.00HOUR	87.77 /EA	0.00	87.77	351.08

unit 308



Sub Total: 7,220.70
 GST 361.04

Invoice Total: 7,581.74 CAN\$

AUTHORIZATION REQUIRED
 FOR PRODUCT RETURNS

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



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

WORK ORDER
TANK-5057

Tank Inspection

Ordered By: TIM HOFER 403-376-1804	Date: 20-Jul-18	Completed: 23-Jul-18
Customer: Cash	Facility:	
Location: UNIT 308	Job Number:	
Description Of Work		
BIG STEAM OILFIELD SERVICES		
TRAVEL TO PATRICIA AB B620 EXTERNAL VISUAL INSPECTION B620 HYDROSTATIC LEAK TEST		

Miscellaneous Charges

Item	Quantity	Rate	Amount
Mileage	240.00	\$0.75	\$180.00
B620 Visual Inspection	1.00	\$150.00	\$150.00
B620 Leakage Test	1.00	\$150.00	\$150.00
Shop Supplies	2.00	\$9.00	\$18.00
Total:			\$498.00

Technician Signature:	<input type="checkbox"/> Order Accepted	Totals:	Labour	\$0.00
			Parts	\$0.00
Customer Name:			Travel	\$0.00
			Rentals	\$0.00
Customer Approved:			Miscellaneous	\$498.00
			Subsistence	\$0.00
Inspection:	Date:		Sub Total:	\$498.00
			GST	\$24.90
Remit Payment To: Dynamic Industrial Solutions 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 accounts@dynamicis.ca BN:857198857 RT 0001			Work Order Total: \$522.90	



RECEIVED

JUN 20 2018

Invoice

15515 - 115 A Avenue
 Edmonton, AB T5M 3S7
 Phone: (780)757-5990 Fax:(780)489-8244
 http://bigrigpowercanada.ca

Date	Invoice #
6/19/2018	7417

PAID
06/19/2018

Invoice To	
Big Steam Oilfield Services Ltd. #5 Boswell Crescent Brooks, AB T1R 1B7	
P.O. #	

Federal Express		Tracking Number	
Rep	KK	VIN #	
Ship To			
Big Steam Oilfield Services Ltd. #5 Boswell Crescent Brooks, AB T1R 1B7			
ESN #:			

Quantity	Item	Description	Price Each	Amount
1	Labor	U308 2014 WS DD16 5KKUALD10EPFY5410 -308. Labor to diagnose truck shutting down. Hooked up computer. Printed codes. No faults that would cause shut down. idles truck for 30 min. Did not shut down. Called customer. Customer advised certain pumps need running and can't be run when truck is not loaded. Truck is not loaded. Customer is coming to pick up truck	145.00	145.00T
1	Shop Supplies	Shop Supplies GST on sales	11.60 5.00%	11.60T 7.83

Subtotal	CAD 156.60
Sales Tax Total	CAD 7.83
Total	CAD 164.43
Payments/Credits	CAD -164.43
Balance Due	CAD 0.00

Please be aware that by paying this invoice you agree to the following:

Any mechanical work not conducted by Big Rig Power or its affiliates after the application of custom tuning shall absolve Big Rig Power, and it's affiliates of any liability.

Programming adjustments must be made within 60 days from date invoiced. Extra charges may apply for changes made after this period at Big Rig Powers discretion.

If we have deleted your truck, do not allow your software to be updated or flashed as this will over-write the custom tune. If this occurs, you will be charged for a re-tune.

GST/HST No. 843079310

Date: May 4/18

Inspector's Name: Diedrich / Peter

License Plate Number(s): K-00768

Vehicle Unit Number: 308

Odometer: 26048

Hour Meter: 6944

Signature: Diedrich Thelken

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

NOTES:

Greased Checked fluids.

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

485736

17-Apr-2018

Page 1 of 1

P.O. # Unit 308

Buyer:

Ship Via:

Salesman: Neil



Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

RECEIVED
MAY 03 2018

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- 1696-04-04	1/4 X 1/4 NPT MALE	3.00	3.00	1.81	1.33	3.99
HSE- 1516-04-04	#4 JIC X 1/4 NPT	3.00	3.00	1.01	0.74	2.22
	goods and services tax	1.00	1.00	0.31	0.31	0.31

ENTERED MAY 03 2018

PAID MAY 17 2018
19267

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
6.21	0.00	0.00	0.00	0.00	0.00	0.31	0.00	0.00	6.52

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



CALGARY • EDMONTON
 RED DEER • CLAIRMONT
 REDCLIFF • EMRC

REMIT TO
 9519 - 28 AVENUE
 EDMONTON AB T6N 0A3
 Phone: 780-436-3400
 Fax: 780-436-3659

RECEIVED
 MAR 21 2018

Invoice: TPC425945

INVOICE

Date: 03/20/2018

Sold To:
 BIG STEAM OILFIELD SERVICES LTD
 BOX 789
 BROOKS AB T1R 1B7
 CANADA

Attn: AP-Amber Durnford-2017
 Fax: 403-362-9703
 Email: payables@bigsteamoilfield.com

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

ENTERED APR 10 2018

Attn: TIM HOFER
 Fax: 403-362-9703

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

Customer PO: TIM	Ordered:	F.O.B.: RC
Sales Rep: LUANNE SCHNEIDER	G.S.T.number: 85993-3061	Ship Via: CUSTOMER PICK UP
Packing Slip: 128930	Service Job No: 0306184802-R	Ship Date: 03/20/2018
Sales Order: 117231		Terms: NET 30 DAYS

Big Steam - Brooks
 Topco Job #0306184802-R
 1 pc - Plug Valve

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
1	BFPC-J1025-024-U	24" STAINLESS STEEL BAND	1.00EA	2.04 /EA	0.00	2.04	2.04
2	IS1X2PVL2	1X2 PLUG VALVE LEVEL 2 INSPECTION	1.00EA	233.59 /EA	0.00	233.59	233.59

PAID
 04-20-18
 VP56

2X1 Plug Valve 508

Sub Total: 235.63
 GST 11.78

Invoice Total: 247.41 CANS

AUTHORIZATION REQUIRED
 FOR PRODUCT RETURNS

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



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

Credit Memo

Date	Credit No.
1/26/2018	31638

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

RECEIVED
 JAN 29 2018

P.O. No.	Project
	31504

Description	Qty	Rate	Amount
Credit Inv# 31535 - DEC15/17 - UNIT# 308	-1	573.70	-573.70
WARRANTY AS PER BILL			
GST on sales		5.00%	-28.69

Thanks for your business		Total	CAD -602.39
		Invoices	CAD 602.39
		Balance Credit	CAD 0.00

Date: Jan 25/18

Inspector's Name: Diedrich / Craig / Peter

License Plate Number(s): K-00768

Vehicle Unit Number: 308

Odometer: 25051

Hour Meter: 6880

Signature: Diedrich Kneisen

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

NOTES:

Changed Pump Seats and Valves, at 2017.7 Hr, on pump.



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

Invoice

Date	Invoice #
12/15/2017	31535

PAID

RECEIVED
 JAN 29 2018

Invoice To

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

Ship To

UNIT# 308

P.O. No.	Terms	Ship Date	Due Date	Comment	Project#
	Net 30	12/15/2017	1/14/2018	31504	

Description	Qty	U/M	Rate	Amount
Fabricate Sump Elbow & Vic Adaptors	2.00		286.85	573.70
889399838				

Thank you for your business.

Customer Signature

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

Subtotal	CAD 573.70
GST/HST	CAD 28.69
Balance Due	CAD 0.00

Date: Dec 13/17 Inspector's Name: Diedrich/Peter
 License Plate Number(s): K-00768 Vehicle Unit Number: 308
 Odometer: 24389 Hour Meter: 6839
 Signature: Diedrich Knelsen

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S. 1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
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 front and middle sump fittings.

Invoice 911636260



RECEIVED
DEC 14 2017

Customer PO UNIT 308	Sales Order 17398293	Shipment 817503442	Packing Slip 309196576	Thank you for your prompt payment	Date: 12/14/2017
Bill to BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL P.O. Box 789 BROOKS AB T1R 1B7	Cust Num: 135018	Ship to BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL P.O. Box 789 BROOKS AB T1R 1B7	Interim Ship To ENTERED DEC 18 2017		
BUYER: BILL FREISON					
Sort Seq: Order Confirmation					

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
20	NIPPLE ADAPTER 4 IN X 6 IN STD ES GROOVED X BEVELED SEAMLESS A106 BLACK CARBON STEEL	2	EA	121.78	/EA 63.83%	44.05	88.10

Item Subtotal..... 88.10
 Subtotal for Taxes..... 4.41
 Invoice Amount..... 92.51

Pricing Include 4.41
 GST TAX

Subject to Terms on Back Payment Terms: Net 30 Days Delivery Terms: EXW FROM PLANT Currency: CAD
 Please Mail Checks To: DNOW Canada ULC, P.O. BOX 664, STN. M, CALGARY, AB T2P 2J3
 Send Direct and Pay to: Royal Bank of Canada, Swift Code: ROYCCAT2 Transit#: 00009-003; Acct#: 106-376-7 (CAD); Acct#: 400-867-8 (USD)

PAID
D.A.B.

UNIT # 308

*Direct deposit
VPOd*

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

BURNATT NOP
Page 1 of 3
12/14/2017 12:20:19

** HAZARDOUS MATERIAL D.O.T. 24 HOUR EMERGENCY RESPONSE NUMBER: 1-888-298-2344 (ACCESS CODE # 333386)**

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



Date: Sep 28/17

Inspector's Name: Diedrich

License Plate Number(s): K-00768

Vehicle Unit Number: 308

Odometer: 23193

Hour Meter: 6736

Signature: Diedrich Knebs

<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)		
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Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		
Back Up Alarm			Positive Air Shut Off		

NOTES:

*Changed pump packing and steel rings, and scrapers on the oil
Side,*

Date: Sep 21/17 Inspector's Name: Craig / Scott
 License Plate Number(s): K-00768 Vehicle Unit Number: 308
 Odometer: 22257 Hour Meter: 6679
 Signature: Diedrich Knelsen

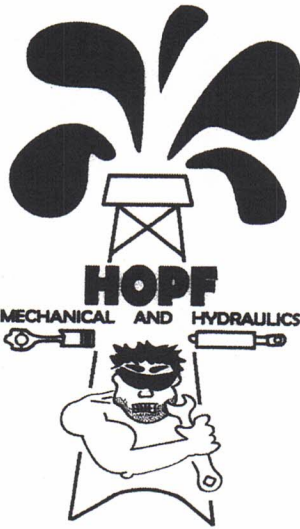
<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General 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 1" Flowmeter, changed front pump O ring.

Hopf Mechanical & Hydraulics

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



INVOICE

Invoice No.: 4931
Date: 08/16/2017
Ship Date:
Page: 1
Re: Order No.

RECEIVED
AUG 16 2017

Sold to:

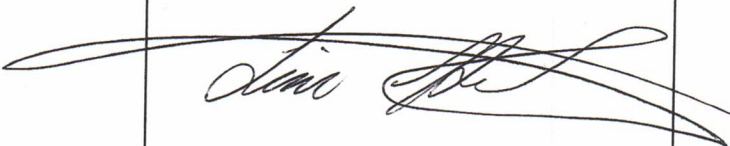
Big Steam Oilfield Services
Box 789
Brooks, AB T1R 1B7

Ship to:

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

Business No.: 822076766 RP0001

ENTERED SEP 07 2017

Quantity	Item	Description	Tax	Unit Price	Amount
3	CU-210-3-A06-AN	MP ELEMENT 6 MICRON FOR UNITS #308 AND #310	G	297.38	892.14
		Subtotal:			892.14
		Freight	G		34.52
		G - GST 5% GST/HST			46.34
<p>PAID SEP 20 2017 CHQ 18864</p> 					
Shipped By: Tracking Number:				Total Amount	973.00
<p>Comment: Thank-you for your buisness if you are not completely satisfied please let us know!</p>					
Sold By:					

INVOICE
469910

16-Aug-2017

Page 1 of 1

P.O. # TIM / UNIT 308/310

Buyer:

Ship Via:

Salesman: Rick

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



Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
S A M E

BROOKSALBERTA T1R 1B7

ENTERED SEP 07 2017

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
WIX- 51495	OIL FILTER	2.00	2.00	74.81	57.42	114.84
EHC -10100 1.00	Environmental Handling Charge	2.00	2.00	1.00	1.00	2.00
	goods and services tax	1.00	1.00	5.84	5.84	5.84

PAID
09-20-17
CHQ 18852

RECEIVED
AUG 17 2017

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
114.84	0.00	0.00	2.00	0.00	0.00	5.84	0.00	0.00	122.68

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

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT

Date: Aug 11/17

Inspector's Name: Diedrich

License Plate Number(s): K-00768

Vehicle Unit Number: 308

Odometer: 55354

Hour Meter: 6585

Signature: Diedrich Kneben

<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 Transmission filters,

Date: July 13/17 Inspector's Name: Diedrich / Ian
 License Plate Number(s): K-00768 Vehicle Unit Number: 308
 Odometer: 56,408 km Hour Meter: 6460
 Signature: Diedrich Thelsson

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

NOTES:

Greased checked fluids,

Changed Burner over,