

## **SUMMARY OF REPAIRS AND MAINTENANCE**

### **UNIT: 310**

- SEPT 2021 – TANK INSPECTION – DYNAMIC INDUSTRIAL
- JULY 2022 – NEW WINDSHIELD – BROOKS CAR CARE INV 01-27889
- JAN 2022 – REPAIR POWER END CRANK SHAFT – A.H.M.S. INV 6946
- DEC 2021 – IRON INSPECTION – J&J PRESSURE INV 1784
- NOV 2021 – REPAIR LEAKING CONTROL VALVE – JOPF HYDRAULICS INV 17041
- FEB 2021 – PUMP PLUNGERS – MSI INV 39426
- JAN 2020 – REPLACE GEAR LUBE PUMP – HOPF MECHANICAL INV 12507
- JAN 2020 – 4000 T&E AND GASKETS – SUMMIT INV B169503
- AUG 2017 – REPLACE HYDRAULIC PUMP – HOPF MECHANICAL INV 5030
- AUG 2017 – REPLACE PUMP RATE SENSOR – TCB INV 31099



**CERTIFICATE NUMBER**

**Commercial Vehicle Inspection Certificate  
Traffic Safety Act**

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

<b>Vehicle Type:</b>	Truck	<b>Seating Capacity:</b>	
<b>GVW:</b>	30300 kg	<b>Brake Type:</b>	Air
<b>Owner Name:</b>	Big Steam Oilfield Services Ltd		
<b>Address:</b>	Po Box 789		
<b>City:</b>	brooks	<b>Province:</b>	AB
		<b>Postal Code:</b>	T1R13
<b>Telephone Number:</b>	(403) 501-5335		
<b>Vehicle Identification Number:</b>	1NKDX4TX1EJ969240		
<b>Make:</b>	Kenworth	<b>Model:</b>	Construct
<b>Year:</b>	2014	<b>Unit Number:</b>	310
<b>Odometer:</b>	125730 KM	<b>Licence Plate Number:</b>	BSH2360
		<b>Province:</b>	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.

<b>Inspection Facility Name:</b>	Big Steam Oilfield Services Ltd.	<b>Facility Number:</b>	15339
<b>Inspection Technician Name:</b>	Pedro Reimer	<b>Technician Number:</b>	B8398
<b>Inspection Technician Signature:</b>			
<b>Inspection Date:</b>	2022/07/12		





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.: A12.1725.003	
UNIT NO.: 310	MVID/TCRN: 25.710	
MANUFACTURER: A1 Fabrication	ASSEMBLER: A1 Fabrication	
TC SPEC.: TC 412	MATERIAL: A 1011	CERTIFICATION DATE: 04/2014
MINIMUM THICKNESS SHELL: 3.29 mm	MINIMUM THICKNESS HEAD: 3.29 mm	
MAWP: 35 kpa	DESIGN PRESSURE: 52.5 kpa	
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 2030 L	2 3615 L	3 5510 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:1NKDX4TX1EJ969240**

**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 Procedure Number QP-16	12.3.3			
Interior welds for defects, cracking, etc.	12.3.4			
Internal supports and attachments	12.3.5			
Internal valves, piping and vents for leakage, damage, etc.	12.3.5			
Inspector:	Signature:		Date:	

**Rejection Criteria for Visual Inspections**

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

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



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

Test Pressure: 3 psi

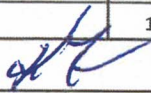
(80% of the MAWP Min.)

Test Medium: Water

Pressure Gauge Serial No.:

**218181D0040**

Calibration Date: Feb 3, 2021

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

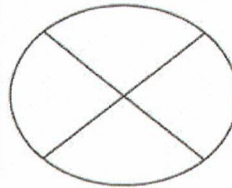
Calibration Date:

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: _____

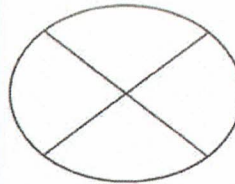
**THICKNESS TEST "T"** (QC Manual Reference 12.6)

	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	

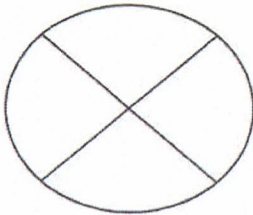
**FRONT HEAD**



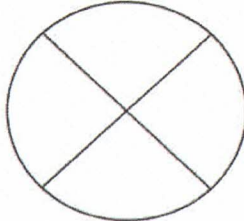
**REAR HEAD**



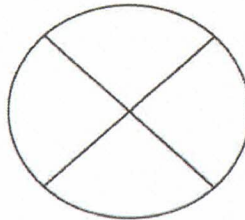
**MANWAY**



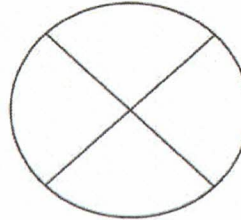
**SUMP**



**NOZZLE**



**NOZZLE**



Manufacture's Thickne  
Minimum Thickness

Head: \_\_\_\_\_  
Head: \_\_\_\_\_

Shell: \_\_\_\_\_  
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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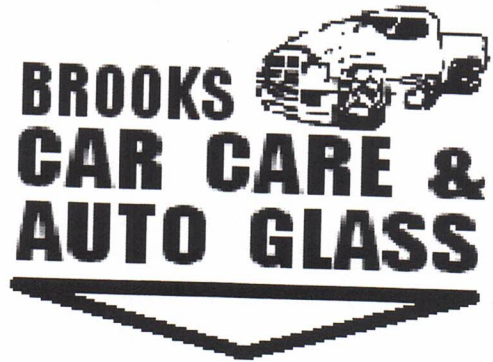


**Brooks Car Care Ltd.**

Box 2108  
Brooks, AB  
T1R 1C8

RECEIVED

JUL 18 2022



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

Invoice # 01-27889  
Date 7/14/2022  
E-mail BrooksCarCare@Gmail.com  
Phone # 403-362-6766

Description	Qty	Rate	Amount
DW1656GTN Windshield installed Unit#310	1	122.00	122.00
891233322	GST/HST No.	GST/HST	\$6.10
Thank You for shopping at Brooks Car Care and Auto Glass!			
<b>Signature:</b>			<b>Total</b> \$128.10





Date: Apr 4/22 Inspector's Name: Dieckrich  
 License Plate Number(s): BSH-2360 Vehicle Unit Number: 310  
 Odometer: 122,891 Km Hour Meter: 12242  
 Signature: Dieckrich 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)	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		✓

NOTES: greased checked fluids









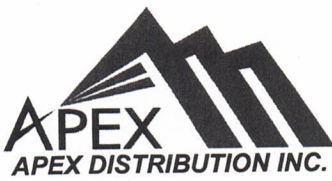
Date: Nov 9/21 Inspector's Name: Dieckrich  
 License Plate Number(s): BSH-2360 Vehicle Unit Number: 310  
 Odometer: 121339 Hour Meter: 12028  
 Signature: Dieckrich Kneiser

ENTERED

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

NOTES: changed pump seals and middle plunger.





**INVOICE**

Invoice: 120-025393-00  
Location: BROOKS  
Invoice Date: 10/7/2021  
Page No: Page 1 of 1

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

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

RECEIVED  
OCT 07 2021



120-025393-00



Ordered By	Entered By	Location Ref	AFE	Customer PO
MIKE	cory.merkel			UNIT310

Work Order	Order Date	Ship Via	Ship Date
	10/7/2021		10/31/2021

Line	Item	Quantity Shipped	Quantity Backorder	UOM	Price	Net Total
001	O1C00054	1.00	-	EA	\$ 88.89	\$ 88.89
NIPPLE CASING 4-1/2" 8RD X 2" LP STD K55 - CN42R2LPSK						

TAX: GST 5%  
TERMS: NET 30 DAYS CAD  
1.5% Per Month (19.56% per Annum)  
Will be Charged on Overdue Accounts

SubTotal: \$ 88.89  
GST: \$ 4.44  
PST: -

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

NOTES: Invoice Total: \$ 93.33

**GST Number: 875563223RT**

Remit To: Apex Distribution Inc. - Attn AR  
#550, 407 - 2nd Street SW  
Calgary, AB T2P 2Y3

Phone: 403-268-7333  
Fax: 403-269-2669

Signature

Date

PAID NOV 17 2021

ENTERED OCT 19 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  
 569156  
 07-Aug-2021  
 Page 1 of 1  
 P.O. # 310  
 Buyer:



Shipping paid by:

Ship Via:  
 Salesman: Jamie

Sold to: BIGSTOI  
 BIG STEAM OILFIELD SERVICE  
 BOX 789

Ship to:  
 SAME

RECEIVED  
 AUG 10 2021

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR2- 114-16	1" ULTRA PRESSURE HOSE	2.00	2.00	9.74	7.19	14.38
GR2- 4205N-16-16	JIC FEMALE CRIMP FIT DHN	1.00	1.00	23.79	17.56	17.56
GR2- 4295-16-16	#16 JIC 90 HOSE FITTING	1.00	1.00	31.75	23.44	23.44
LA	LABOUR	1.00	1.00		10.00	10.00
	goods and services tax	1.00	1.00	3.27	3.27	3.27

*Copy*

ENTERED AUG 10 2021

PAID SEP 16 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
55.38	0.00	0.00	0.00	0.00	10.00	3.27	0.00	0.00	68.65

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  
*Charlene Anderson*

SUPPLIES  
 \* AUTO  
 \* AGRICULTURAL  
 \* INDUSTRIAL

GST # 802765297 RT



# Hopf Mechanical & Hydraulics

# Invoice

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

Date	Invoice #
2021-08-11	17041

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

RECEIVED  
 AUG 13 2021



**HOPF**  
 MECHANICAL & HYDRAULICS  
 403-501-0190

W.O. No.	P.O. No.	Terms
10057		NET 45

admin@hopfmechanical.com      www.hopfmechanical.com

Item	Quantity	Description	Price Each	Amount
REGULAR TIME ...	8	REGULAR TIME SHOP	118.00	944.00
BUYOUT	1	157B8002 ASSEMBLY KIT	43.589	43.59
BUYOUT	2	157B4997 SEAL KIT	26.988	53.98
BUYOUT	2	157B3999 SEAL KIT	29.367	58.73
BUYOUT	1	11166817 ACTUATOR	726.648	726.65
157B-3171	2	PVM32 MECHANICAL ACTIVATION	167.82	335.64
157B3999	2	SEAL KIT DANFOSS PMV 32	48.66667	97.33
FREIGHT	1	FREIGHT CHARGE	65.91	65.91
SHOP	1	Shop Supplies/Enviro Charges	75.52	75.52
		UNIT# 310 LEAKING CONTROL VALVE REMOVE VALVE AND RESEAL. TEST. **VALVE STILL HAS A LEAK AT ONE OF THE PIOLET COILS AND WILL HAVE TO BE REPLACED. REMOVE VALVE TO INSTALL NEW COIL. TEST		
			ENTERED AUG 17 2021	
			PAID SEP 16 2021	
			<b>Subtotal</b>	\$2,401.35

GST/HST No.      822076766

### Sales Tax Summary

GST@5.0%      120.07  
 Total Tax      120.07

	<b>Total</b>	\$2,521.42
--	--------------	------------

# DISTRIBUTION NOW

We Distribute Products That Deliver Energy to the World



Invoice 915047203

Customer PO	Sales Order 100585417	Shipment 823462681	Packing Slip 312337973	Thank you for your prompt payment	Date: 03/12/2021
<b>Bill To</b> BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL PO Box 789 BROOKS AB	<b>Cust Num:</b> 135018 BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL PO Box 789 BROOKS AB	<b>Ship To</b> BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL PO Box 789 BROOKS AB	<b>Interim Ship To</b>		
<b>BUYER: MIKE CATHGAURD</b>					
Sort Seq: Order Confirmation					
<b>JOB NUMBER: UNIT 30</b>					

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	NIPPLE 2 IN X 6 IN THREADED BOTH ENDS SEAMLESS S160 A/SAL06 B CARBON	1	EA	199.27 /EA	91.85%	16.25	16.25
20	ELBOW I 2 IN 90 DEGREE CLASS 3000 THREADED A/SAL05N FORGED CARBON STEEL BLACK ASME B16.11	1	EA	94.55 /EA	80.31%	18.62	18.62
Item Subtotal.....							34.87
Subtotal for Taxes.....							1.74
Invoice Amount.....							36.61

Pricing Include 1.74  
GST TAX

Subject to Terms on Back  Payment Terms: Net 30 Days Delivery Terms: EXW FROM PLANT Currency: CAD

RECEIVED  
MAR 15 2021

*MAIA* #310  
APR 2 2021

ENTERED MAR 2 2 2021

Questions: DNOW Canada JLLC 1429 2ND STREET WEST BROOKS AB T1R 1C1 Phone: 403-362-3428  
KUIPERK NOP  
Page 1 of 4  
03/12/2021 17:10:03

\*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*  
We want to hear from you! Please send customer service comments and questions to [cp1@dnow.com](mailto:cp1@dnow.com)





# 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: **03P8621**  
Date / Time: 3/12/2021 3:31:36PM  
Parts Order: 8621  
Customer: 22093  
Branch: Brooks  
**Invoice Total: \$213.75**  
\*\*\* Charge \*\*\*  
Page 1 of 1

RECEIVED  
MAR 15 2021

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

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

Customer P/O: 310 *310?* Invoiced By: dylanc Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SH550026915	OIL, SPIRAX	EA	1	\$367.16	\$201.57	\$201.57
Bin Location: FDFLRA						
\$2.00	\$2.00		1		\$2.00	\$2.00

GST/HST Number: 136235181

Detail Tax Info:

GST	\$10.18
Sales Tax	\$0.00
<b>Total:</b>	<b>\$10.18</b>

<b>Total Parts:</b>	<b>\$201.57</b>
<b>Total EHC:</b>	<b>\$2.00</b>
<b>Invoice Subtotal:</b>	<b>\$203.57</b>
<b>Total Tax:</b>	<b>\$10.18</b>
<b>Invoice Total:</b>	<b>\$213.75</b>

Payment Method: Charge Payment Terms: Net 30 Due Date: 04/11/2021

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

ENTERED MAR 23 2021

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\*\*

PAID APR 21 2021

Signature: Bill



Date: Mar 12/21 Inspector's Name: Dieckrich  
 License Plate Number(s): BSH-2360 Vehicle Unit Number: 310  
 Odometer: 117903 Hour Meter: 11837  
 Signature: Dieckrich Knebel

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

NOTES:  
*Put on new batteries,*





# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

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

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

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

Invoice: **03P8580**  
Date / Time: 3/11/2021 11:31:17AM  
Parts Order: 8580  
Customer: 22093  
Branch: Brooks  
**Invoice Total: \$566.69**  
\*\*\* Charge \*\*\*

Page 1 of 1

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

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

RECEIVED  
MAR 18 2021

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
BSGA31S	BATTERY-HVY DUTY	EA	6	\$145.50	\$89.95	\$539.70
				Bin Location: BULK		
BSGA31S-C	CORE	EA	6	\$32.40	\$32.40	\$194.40
				Bin Location: CORES		
BSGA31S-C	CORE	EA	-6	\$32.40	\$32.40	-\$194.40
				Bin Location: CORES		

Customer P/O: UNIT#310

Invoiced By: philip

Delivery Method: Customer Pickup

GST/HST Number: 136235181

Detail Tax Info:

GST	\$26.99
Sales Tax	\$0.00
<b>Total:</b>	<b>\$26.99</b>

RECEIVED  
MAR 12 2021

<b>Total Parts:</b>	<b>\$539.70</b>
<b>Total Core Charges:</b>	<b>\$194.40</b>
<b>Total Core Returns:</b>	<b>\$(194.40)</b>
<b>Invoice Subtotal:</b>	<b>\$539.70</b>
<b>Total Tax:</b>	<b>\$26.99</b>
<b>Invoice Total:</b>	<b>\$566.69</b>

<u>Payment Method:</u> Charge	<u>Payment Terms:</u> Net 30	<u>Due Date:</u> 04/10/2021
----------------------------------	---------------------------------	--------------------------------

Remit To:

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

ENTERED MAR 23 2021

PAID APR 21 2021

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

\*\*PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

Signature: 





# Invoice

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

Invoice No.	39525
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

MAR 09 2021

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
03/08/2021	02/19/2021	93759	MIKE	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
4	1	Y	FEC0056-CS U of M: EACH PLUNGER, STANDARD, 3.50" CARBON STEEL	725.0000	725.0000

ENTERED MAR 23 2021

PAID MAY 17 2021

CHQ 20248

Print Date	03/08/2021
Print Time	04:00:17 PM
Page No.	1

Total Paid	\$ 0.00
Balance Due	\$ 761.25
Due Date	04/07/2021

Subtotal	725.00
Freight	0.00
Sales Tax	GST 36.25
<b>Invoice Total</b>	<b>\$ 761.25</b>

Printed By: MSICAN - Anna G



# Invoice

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

Invoice No.	39426
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 23 2021

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
02/19/2021	02/19/2021	93759	MIKE	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
4	3	Y	FEC0056-CS U of M: EACH PLUNGER, STANDARD, 3.50" CARBON STEEL	725.0000	2,175.0000

ENTERED MAR 23 2021

PAID MAR 23 2021

CHQ 20221

Print Date	02/22/2021
Print Time	05:02:53 PM
Page No.	1

Total Paid	\$ 0.00
Balance Due	\$ 2,283.75
Due Date	03/21/2021

Subtotal	2,175.00
Freight	0.00
Sales Tax	GST ( 108.75
<b>Invoice Total</b>	<b>\$ 2,283.75</b>





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

# Invoice

Date	Number
1/11/2021	35132

**Invoice To**

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

**Ship To**

**Big Steam Oilfield Services Ltd.**  
**Box 789**  
**Brooks, AB T1R 1B7**  
**Contact: Tim Unit# 310**

**RECEIVED**  
**JAN 15 2021**

P.O. No.	Terms	Ship Date	Due Date	Project	Comment
	Net 30	1/11/2021	2/10/2021	32286	Unit# 310

Description	Qty	U/M	Rate	Amount
REPLACE PRESSURE SENSOR CABLE END on Unit# 310	1.00		110.00	110.00
6S SIGNAL CABLE SINGLE ENDED NO CAP 30 Feet	1.00	ea	130.64	130.64
Shop Supplies	1.00		9.39	9.39

310  
306

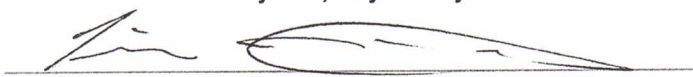
**ENTERED JAN 22 2021**

**PAID JAN 26 2021**

889399838

**Thank you for your business,  
 Stay safe, stay healthy**

<b>Subtotal</b>	CAD 250.03
GST/HST	CAD 12.50
<b>Balance Due</b>	CAD 262.53

  
**Customer Signature**

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



Date: Dec 14/20 Inspector's Name: Dieckrich / Timm  
 License Plate Number(s): BSH-2360 Vehicle Unit Number: 310  
 Odometer: 114024 Hour Meter: 11520  
 Signature: Dieckrich Kneelsen

<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 oil and filter 75W90*





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: TPC450001

INVOICE

Date: 12/07/2020

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

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

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

**Attn:** BEN HOFER  
**Fax:** 403-362-9703

RECEIVED  
 DEC 08 2020

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

Customer PO: UNIT #310	Ordered:	F.O.B.: RC
Sales Rep: LUANNE SCHNEIDER	G.S.T.number: 85993-3061	Ship Via: CUSTOMER PICK UP
Packing Slip: 153735	Service Job No: 1120204802-1	Ship Date: 12/07/2020
Sales Order: 140693		Terms: NET 30 DAYS

BIG STEAM - BROOKS  
 TOPCO JOB # ~~12020-802-1~~  
 62 PCS - UNIT #3 a

ENTERED DEC 17 2020

Line	Fart No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
1	BFPC-J1025-030-U	30" STAINLESS STEEL BAND	61.00 EA	2.62 /EA	0.00	2.62	159.82
2	IS1FIT2CONL1	1" FITTINGS 2 CONN LEVEL 1 INSPECTION	3.00 EA	97.91 /EA	10.00	88.12	264.36
3	IS2FIT2CONL1	2" FITTINGS 2 CONN LEVEL 1 INSPECTION	3.00 EA	97.91 /EA	10.00	88.12	264.36
4	IS2FIT3CONL1	2" FITTINGS 3 CONN LEVEL 1 INSPECTION	6.00 EA	105.56 /EA	10.00	95.00	570.02
5	ISSWAGELPTEUE L1	WECO X LPT/EUE SWAGE ALL SIZES	4.00 EA	82.61 /EA	10.00	74.35	297.40
6	ISLABORMISCA	2" Mud Lines - Cement Hoses	1.00 EA	92.00 /EA	10.00	82.80	82.80
7	ISMALEPLUGALL 1	MALE PLUG - ALL SIZES LEVEL 1	1.00 EA	97.91 /EA	10.00	88.12	88.12
8	ISPMPDISFLANG EL1	PUMP DISCHARGE FLANGE LEVEL 1	2.00 EA	82.61 /EA	10.00	74.35	148.70
9	IS2PUPUNDERL1	2" PUP JOINT LEVEL 1 INSPECTION<8	6.00 EA	122.39 /EA	10.00	110.15	660.91

PAID JAN 26 2021

AUTHORIZATION REQUIRED FOR PRODUCT RETURNS

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

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  
**553304**  
 14-Dec-2020  
 Page 1 of 1  
 P.O. # 310  
 Buyer:  
 Ship Via:  
 Salesman: Jamie



Shipping paid by:

Sold to: BIGSTOI  
 BIG STEAM OILFIELD SERVICE  
 BOX 789

Ship to:  
 SAME

RECEIVED

DEC 16 2020

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
COL- 5586	TOGGLE SWITCHE	2.00	2.00	14.28	10.54	21.08
	goods and services tax	1.00	1.00	1.05	1.05	1.05

ENTERED DEC 17 2020

PAID FEB 23 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
21.08	0.00	0.00	0.00	0.00	0.00	1.05	0.00	0.00	22.13

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





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

**INVOICE  
 1278395**

21-Nov-2020 11:35 am

Page 1 of 1

P.O. # UNIT 310

salesman: HOUSE SALES 161 (BRO)

Created By: Calvin

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

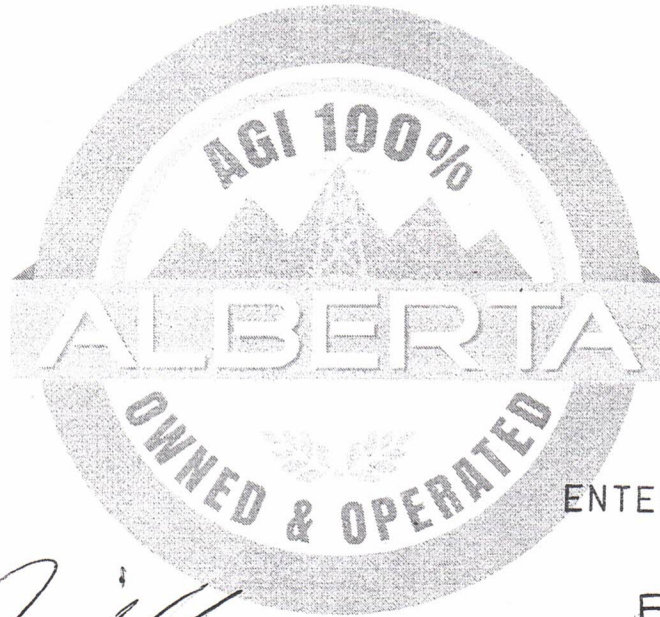
ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

**Sold to:** 3BIGSTE  
 BIG STEAM OILFIELD SERVICES  
 BOX 789

**Ship to:**  
 SAME

BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
ZZA- 328864X	2POS. PTO SHIFTER VALVE	2	2	250.85	188.15	376.30
GRO- 829522	COPPER LUG 6GA 1/4 2PK	3	3	6.67	3.30	9.90
DYI- 77080	FERRULE 1/16IN	10	10	0.17	0.09	0.90



RECEIVED  
 NOV 23 2020

ENTERED NOV 24 2020

PAID JAN 26 2021

*Bill*

Stocked Items	Non-Stocked	Cetes	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
387.10	0.00	0.00	0.00	0.00	0.00	19.36	0.00	0.00	406.46

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

TERMS 2/0 NET 30

Approved by:

**AG ACTIVE GROUP**



**AIR MILES For Business**

GST# 100042993

Customer Copy

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

Phone: 403 362-6208 Fax: 403.362.6270



# BROOKS BEARING & Hydraulics

**INVOICE**  
**551199**  
10-Nov-2020  
Page 1 of 1  
P.O. # UNIT 310  
Buyer:  
Ship Via:  
Salesman: A J

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

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

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
ORG- 7018	0.75X0.875X0.07 O'RING	2.00	2.00	0.21	0.15	0.30
ORG- Q322	1.25X1625X0.210 Q.RING	2.00	2.00	4.86	3.48	6.96
FLU- 1250-0750	LUBRITHANE POLYSEAL	4.00	4.00	7.13	5.42	21.68
	goods and services tax	1.00	1.00	1.45	1.45	1.45

RECEIVED  
NOV 12 2020

ENTERED NOV 24 2020

PAID DEC 17 2020

Stacked Items	Non-Stacked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
28.94	0.00	0.00	0.00	0.00	0.00	1.45	0.00	0.00	30.39

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: Nov 10/20 Inspector's Name: Dieckrich  
 License Plate Number(s): BSH-2360 Vehicle Unit Number: 310  
 Odometer: 113061 Hour Meter: 11397  
 Signature: Dieckrich

<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: rebuilt dropbox actuators.



INVOICE  
551034

06-Nov-2020

Page 1 of 1

P.O. # Unit 310

Buyer:

Ship Via:

Salesman: A J

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



Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

Shipping paid by:

Ship to:  
S A M E

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR1- 111-03MM48	48" GREASE WHIP 1/8MP X	1.00	1.00	15.44	11.66	11.66
FAR- 103-A	1/8 PIPE COUPLING	10.00	10.00	1.05	0.88	8.80
	goods and services tax	1.00	1.00	1.02	1.02	1.02

RECEIVED  
NOV 12 2020

ENTERED NOV 24 2020

PAID DEC 17 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
20.46	0.00	0.00	0.00	0.00	0.00	1.02	0.00	0.00	21.48

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

Email: charlene.anderson@logan-

AUTHORIZED SIGNATURE

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT



INVOICE  
551014

06-Nov-2020

Page 1 of 1

P.O. # Unit 310

Buyer:

Ship Via:

Salesman: Neil

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



Shipping paid by:

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

Ship to:  
S A M E

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR1- 111-03MM12	12" GREASE WHIP 1/8MP	2.00	2.00	7.67	5.80	11.60
GR1- 111-03MM18	18" GREASE WHIP 1/8MP X	2.00	2.00	8.87	6.70	13.40
GR1- 111-03MM24	24" GREASE WHIP 1/8MP X	2.00	2.00	10.49	7.92	15.84
GR1- 111-03MM36	36" GREASE WHIP 1/8MP X	2.00	2.00	13.50	10.20	20.40
GRE- 200357545	3600PSI TURBO NOZZLE	1.00	1.00	171.32	130.20	130.20
	goods and services tax	1.00	1.00	9.57	9.57	9.57

RECEIVED

NOV 12 2020

ENTERED NOV 24 2020

PAID DEC 17 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
191.44	0.00	0.00	0.00	0.00	0.00	9.57	0.00	0.00	201.01

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: Oct 6/20 Inspector's Name: Dieckrich / Peter  
 License Plate Number(s): BSH-9360 Vehicle Unit Number: 310  
 Odometer: 112224 Hour Meter: 11244  
 Signature: Dieckrich / 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:**

*changed pump packing and seals.*



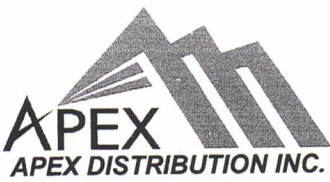
Date: May 10/20Inspector's Name: DieblichLicense Plate Number(s): B5H-2360Vehicle Unit Number: 310Odometer: 110732Hour Meter: 11055Signature: Dieblich Kneibler

<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.*





**INVOICE**

Invoice: 120-018762-00  
Location: BROOKS  
Invoice Date: 3/3/2020  
Page No: Page 1 of 1

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

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

RECEIVED  
MAR 04 2020



120-018762-00



Ordered By	Entered By	Location Ref	AFE	Customer PO
BILL FRIESEN	tyler.zastre			UNIT 310

Work Order	Order Date	Ship Via	Ship Date
	1/31/2020		1/31/2020

Line	Item	Quantity Shipped	Quantity Backorder	UOM	Price	Net Total
001	N1A01079	1.00	-	EA	\$ 95.00	\$ 95.00
GASKET MATERIAL NEOPRENE STRIP 1/4" X 6" X 10' - NEO14610						

**UNIT 310**

TAX: GST 5%  
TERMS: NET 30 DAYS CAD  
1.5% Per Month (19.56% per Annum)  
Will be Charged on Overdue Accounts

SubTotal: \$ 95.00  
GST: \$ 4.75  
PST: -

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

NOTES:

Invoice Total: \$ 99.75

**GST Number: 875563223RT**

Remit To: Apex Distribution Inc. - Attn AR  
#550, 407 - 2nd Street SW  
Calgary, AB T2P 2Y3

Phone: 403-268-7333  
Fax: 403-269-2669

Signature

Date

ENTERED MAR 23 2020

PAID APR 17 2020



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**  
**533463**  
28-Feb-2020  
Page 1 of 1  
P.O. # 310  
Buyer:  
Ship Via:  
Salesman: Jamie

Shipping paid by:

Sold to: BIGSTOI  
BIG STEAM OILFIELD SERVICE  
BOX 789

Ship to:  
S A M E

RECEIVED

MAR 23 2020

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GRE- 2000L	2" VENT CAP	1.00	1.00	58.22	44.25	44.25
GRE- 55-3118	18" TRAFFIC CONE	3.00	3.00	19.20	14.59	43.77
	goods and services tax	1.00	1.00	4.40	4.40	4.40

ENTERED MAR 23 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
88.02	0.00	0.00	0.00	0.00	0.00	4.40	0.00	0.00	92.42

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

PAID APR 17 2020

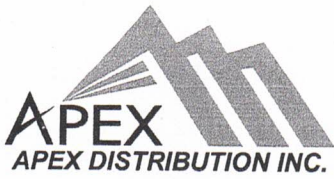
AUTHORIZED SIGNATURE

#310

MIKE

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL

GST # 802765297 RT



**INVOICE**

Invoice: 120-022471-00

Location: BROOKS

Invoice Date: 2/23/2021

Page No: Page 1 of 1

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

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



120-022471-00



Ordered By	Entered By	Location Ref	AFE	Customer PO
BILL FRIESEN	troy.armstrong	BROOKS		PRESSURE TRUCK 310

Work Order	Order Date	Ship Via	Ship Date
	2/22/2021		2/22/2021

Line	Item	Quantity Shipped	Quantity Backorder	UOM	Price	Net Total
001	O1A00663 NIPPLE PIPE 4" X 6" XH A106B - PN4.6X1	2.00	-	EA	\$ 21.36	\$ 42.72
002	O1A00670 NIPPLE PIPE 4" X 8" XH A106B - PN4.8X1	3.00	-	EA	\$ 25.65	\$ 76.95

TAX: GST 5%

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

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

SubTotal: \$ 119.67  
GST: \$ 5.98  
PST: -

NOTES:

Invoice Total: \$ 125.65

**GST Number: 875563223RT**

Remit To: Apex Distribution Inc. - Attn AR  
#550 , 407 - 2nd Street SW  
Calgary, AB T2P 2Y3

Phone: 403-268-7333  
Fax: 403-269-2669

Signature

Date

ENTERED MAR 22 2021

PAID MAR 23 2021



Date: Feb 16/21 Inspector's Name: Dieblich/Scott  
 License Plate Number(s): BSH-2360 Vehicle Unit Number: 310  
 Odometer: 117059 Hour Meter: 11738  
 Signature: Dieblich/Krueger

<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 and rear plungers.*



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**  
**556499**  
09-Feb-2021  
Page 1 of 1  
P.O. # Unit 310  
Buyer:  
Ship Via:  
Salesman: Neil

Shipping paid by:

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

**Ship to:**  
SAME

RECEIVED  
FEB 12 2021

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
SKF- 34889	SEAL 415991-N	3.00	3.00	28.24	21.89	65.67
* SKF- 34889	SEAL 415991-N	3.00	3.00	28.24	21.89	65.67
GRE- MP-20	20L METAL PAIL	3.00	3.00	36.10	27.44	82.32
MUR- 518APH-12V	MURPHY MAG. SWITCH	2.00	2.00	207.20	150.22	300.44
	goods and services tax	1.00	1.00	25.71	25.71	25.71

ENTERED FEB 22 2021

PAID MAR 23 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
448.43	65.67	0.00	0.00	65.67	0.00	25.71	0.00	0.00	539.81

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: Jan 31/20

Inspector's Name: Dieckrich/Peter

License Plate Number(s): BSH-2360

Vehicle Unit Number: 310

Odometer: 108891

Hour Meter: 10507

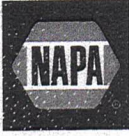
Signature: Dieckrich/Krueger

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 bearing pump,  
new cab roof vent,*





# TRACTION

STORE

NAPA TRACTION BROOKS 1432040AB  
 PO BOX 1276 99 7th STREET EAST  
 BROOKS AB T1R 1C1  
 403-501-5551 FX 403-501-5665, AB  
 (403) 501-5551  
 GST #: R834946295

Time: 15:15  
 Date: 01/03/2020  
 Page: 1/1

Invoice Number 249-296260

SOLD TO

704  
 BIG STEAM LTD  
 PO BOX 789.  
 BROOKS, AB T1R 1B7

Employee: 16 , MARK  
 Sales Rep: 0 , Salesman  
 Accounting Day: 2

ENTERED JAN 14 2020

Part Number	Line	Description	Quantity	Price	Net	Total	
M880	NHG	BLOWER MOTOR NON RETURNABLE IF INSTALLED	2.00	160.76	87.59	175.18	T
25-120858HD	UNR	FLEETRUNKER MICRO-V B	1.00	258.46	147.48	147.48	T

JAN 9 2020  
 RECEIVED

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: unit# 310  
 Terms: NET 30 DAYS NO

PAID FEB 20 2020  
 CHQ 19996

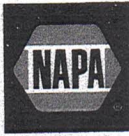
Subtotal 322.66  
 GST R834946295 5.0000% 16.13

<b>Total</b>	<b>338.79</b>
Charge Sale	338.79

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 GET THE GOOD STUFF  
 NOW STOCK QUICK STRUTS  
 AND RADIATORS

CUSTOMER COPY





# TRACTION

STORE

NAPA TRACTION BROOKS 1432040AB  
 PO BOX 1276 99 7th STREET EAST  
 BROOKS AB T1R 1C1  
 403-501-5551 FX 403-501-5665, AB  
 (403) 501-5551  
 GST #: R834946295

Time: 15:15

Invoice Number 249-296260

Date: 01/03/2020

Page: 1/1

SOLD TO

704  
 BIG STEAM LTD  
 PO BOX 789.  
 BROOKS, AB T1R 1B7

Employee: 16 , MARK  
 Sales Rep: 0 , Salesman  
 Accounting Day: 2

ENTERED JAN 14 2020

Part Number	Line	Description	Quantity	Price	Net	Total
M880	NHG	BLOWER MOTOR NON RETURNABLE IF INSTALLED	2.00	160.76	87.59	175.18
25-120858HD	UNR	FLEETRUNNER MICRO-V B	1.00	258.46	147.48	147.48

JAN 09 2020  
 RECEIVED

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: unit# 310  
 Terms: NET 30 DAYS NO

PAID FEB 20 2020  
 CHQ 19996

Subtotal 322.66  
 GST R834946295 5.0000% 16.13

<b>Total</b>	<b>338.79</b>
Charge Sale	338.79

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 GET THE GOOD STUFF  
 NOW STOCK QUICK STRUTS  
 AND RADIATORS

CUSTOMER COPY



Date: Feb 9/21

Inspector's Name: Diebrich / Peter / Tim

License Plate Number(s): BSH-2366

Vehicle Unit Number: 310

Odometer: 116240

Hour Meter: 11695

Signature: Diebrich Kneibsem

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 pump oil side seals and scrapers



# Hopf Mechanical & Hydraulics

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

# Invoice

Date	Invoice #
2020-01-16	12507

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



**HOPF**  
 MECHANICAL & HYDRAULICS  
 403-501-0190

RECEIVED  
 FEB 03 2020

W.O. No.	P.O. No.	Terms
8093		Net 30

admin@hopfmechanical.com

www.hopfmechanical.com

Quantity	Item	Description	Price Each	Amount
6	REGULAR TIME SHOP	REGULAR TIME SHOP	118.00	708.00
1	BUYOUT	P165672 HYD FILTER	125.632	125.63
1	BUYOUT	PGP020A346 2" GEAR 1" REAR PUMP	585.00	585.00
2	CLAMP	HOSE CLAMP	1.99	3.98
2	G643-200	2" NORTH STAR TANK TRUCK HOSE	8.02	16.04
1	FREIGHT	FREIGHT CHARGE	61.22	61.22
1	SHOP	Shop Supplies/Enviro Charges	56.64	56.64
		GEAR LUBE SYSTEM UNIT#310 REMOVE LUBE PUMP FROM UNIT. WASH AND REMOVE FROM MOUNT. REPLACE PUMP. MOUNT NEW PUMP. HOOK UP HYDRAULIC HOSES. REPLACE SUCTION HOSE. TEST.,		
			<b>Subtotal</b>	\$1,556.51

ENTERED FEB 10 2020

PAID FEB 26 2020

GST/HST No. 822076766

### Sales Tax Summary

GST@5.0% 77.83  
 Total Tax 77.83

			<b>Total</b>	\$1,634.34
--	--	--	--------------	------------





# Summit Motors Ltd.



Sold From:

Box 1630, 140 15<sup>th</sup> Ave E.  
Brooks, AB T1R 1C4

Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

DATE: 01-31-20

Branches:  Taber  Brooks  Med Hat

Sold To:

Ship To:

PARTS INVOICE#

**B169503**

Page 1 of 1

Auth:

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



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

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
22093		403 501-5335	DC	CUSTOMER PICK UP			UNIT:310	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
FDFL	114RW	4000R T&E CAST HSG/SG/CC	1	1		5973.12	4977.60	4977.60
10C01	G001-64XP	GASKET	4	4		2.04	1.70	6.80
10D04	G002A32XP	GASKET, 1/32 SMALL XP	3	3		15.26	12.72	38.16
10D04	G002A64XP	GASKET, 1/64 SMALL XP	3	3		10.18	8.48	25.44
10C01	G0094000	FLANGE GASKET	2	2		14.09	11.74	23.48
10D04	G002AW64XP	GASKET, 1/64 SMALL XP WEREPLATE	2	2		13.31	11.09	22.18

ALL OVERDUE ACCOUNTS ARE SUBJECT  
TO A LATE CHARGE OF 2% PER MONTH  
(26.82% PER ANNUM).  
09:03AM X X DC 17A1 PARTS TAX

ENTERED FEB 10 2020

PAID MAR 24 2020

CUSTOMER SIGNATURE: _____ DATE: _____ SIGNATURE  	<b>Sub Total</b>	5093.66
	<b>Freight</b>	0.00
	<b>Sales Tax</b>	0.00
	<b>GST</b>	254.68
	<b>Please Pay</b>	5348.34

136235181

PRIVACY NOTICE

The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4





# Summit Motors Ltd.



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

Since '63

DATE: 11-06-19

Branches:  Taber  Brooks  Med Hat

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

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

PARTS INVOICE#  
**B166946**  
 Page 1 of 1  
 Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order		
22093		403 501-5335	DB	CUSTOMER PICK UP			STOCK BEN		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension	
FDFLRC	SH550045390	5L, 5W40 CJ-4 FULL SYN	3	3		46.42	35.94	107.82	
FDFLRC	SH550045390&	ENV REC	3	3		0.00	0.50	1.50	

*Unit 310*

RECEIVED  
DEC 19 2019

ALL OVERDUE ACCOUNTS ARE SUBJECT  
 TO A LATE CHARGE OF 2% PER MONTH  
 (26.82% PER ANNUM).  
 09:53AM X X DB 23A1 PARTS TAX

ENTERED JAN 03 2020

PAID JAN 28 2020

*[Handwritten Signature]*

CUSTOMER SIGNATURE:	DATE:	Sub Total	109.32
	CUSTOMER		Freight
		Sales Tax	0.00
		GST	5.47
		Please Pay	114.79



136235181

**PRIVACY NOTICE**

The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4





# Summit Motors Ltd.



Sold From:

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

Since '63

DATE: 11-06-19



Sold To:

Ship To:

PARTS INVOICE#

**B166945**

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

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

Page 1 of 1  
Auth:


Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	DB	CUSTOMER PICK UP		UNIT 310		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
00J02	FF5776	F COMB.	1	1		87.05	58.92	58.92
00J02	FF5776&	ENV FEE	1	1		0.00	1.00	1.00

RECEIVED  
DEC 19 2019

ALL OVERDUE ACCOUNTS ARE SUBJECT  
TO A LATE CHARGE OF 2% PER MONTH  
(26.82% PER ANNUM).  
09:42AM X X DB 22A1 PARTS TAX

ENTERED JAN 03 2020

PAID JAN 28 2020

CUSTOMER SIGNATURE: _____ _____ CUSTOMER 	DATE: _____	Sub Total	59.92
		Freight	0.00
		Sales Tax	0.00
		GST	3.00
		Please Pay	62.92

136235181

**PRIVACY NOTICE**

The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4



BEARING SPECIALISTS  
AND A WHOLE LOT MORE

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

**BUMPER TO BUMPER**  
Auto Parts Professionals

**BROOKS BEARING**  
& Power Transmission  
Phone: 403 362-6208 Fax: 403.362.6270

**INVOICE**  
**527883**  
26-Nov-2019  
Page 1 of 1  
P.O. # 310  
Buyer:  
Ship Via:  
Salesman: Jamie

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

Shipping paid by:  
Ship to:  
S A M E

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
SRV- 66520	RAVIN NITRILE GLOVE XX-L	1.00	1.00	21.28	15.53	15.53
RDG- 31710	RDG NUT 24 WRENCH	2.00	2.00	16.72	15.52	31.04
RDG- 31695	24" HOOK JAW	1.00	1.00	70.80	65.74	65.74
	goods and services tax	1.00	1.00	5.62	5.62	5.62

RECEIVED  
NOV 27 2019

PAID JAN 28 2020

ENTERED DEC 03 2019

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
112.31	0.00	0.00	0.00	0.00	0.00	5.62	0.00	0.00	117.93

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

AUTHORIZED SIGNATURE  
*BJW*

SUPPLIES  
\* AUTO  
\* AGRICULTURAL  
\* INDUSTRIAL



Date: Nov 26/19

Inspector's Name: Diedrich / Peter

License Plate Number(s): BSH-2360

Vehicle Unit Number: 310

Odometer: ~~9735~~ 106134

Hour Meter: ~~106134~~ 9755

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:**

*New pump seats and Valves @ 4656 pump Hrs.*





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: TPC443196

**INVOICE**

Date: 11/21/2019

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

**Attn:** AP-Amber Dumford-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  
**Fax:** 403-362-9703

RECEIVED  
 NOV 22 2019

ENTERED DEC 03 2019

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

Customer PO: BEN	Ordered:	F.O.B.: RC
Sales Rep: NIKITA HARRIS	G.S.T.number: 85993-3061	Ship Via: CUSTOMER PICK UP
Packing Slip: 146656	Service Job No: 1115194802-1	Ship Date: 11/21/2019
Sales Order: 134297		Terms: NET 30 DAYS

BIG STEAM - BROOKS  
 TOPCO JOB #1115194801-1  
 59 PIECES-UNIT #310

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
1	BFPC-J1025-030-U	30" STAINLESS STEEL BAND	58.00EA	2.62 /EA	0.00	2.62	151.96
2	IS2LSS10L1	2" STYLE 10 LEVEL 1 INSPECTION	3.00EA	143.05 /EA	0.00	143.05	429.15
3	IS2LSS50L1	2" STYLE 50 LEVEL 1 INSPECTION	5.00EA	143.05 /EA	0.00	143.05	715.25
4	IS1FIT2CONL1	1" FITTINGS 2 CONN LEVEL 1 INSPECTION	3.00EA	107.70 /EA	0.00	107.70	323.10
5	IS2FIT2CONL1	2" FITTINGS 2 CONN LEVEL 1 INSPECTION	3.00EA	107.70 /EA	0.00	107.70	323.10
6	ISLABORMISCA	2" Mud Lines - Cement Hoses	1.00EA	101.20 /EA	0.00	101.20	101.20
7	ISMALEPLUGALL1	MALE PLUG - ALL SIZES LEVEL 1	1.00EA	107.70 /EA	0.00	107.70	107.70
8	ISPMPDISFLANG EL1	PUMP DISCHARGE FLANGE LEVEL 1	2.00EA	90.87 /EA	0.00	90.87	181.74
9	IS2PUPUNDERL1	2" PUP JOINT LEVEL 1 INSPECTION<8	7.00EA	134.63 /EA	0.00	134.63	942.41

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: TPC443196

**INVOICE**

Date: 11/21/2019

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

BIG STEAM - BROOKS  
 TOPCO JOB #1115194801-1  
 59 PIECES-UNIT #310

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
10	IS2PUOVERL1	2" PUP JOINT LEVEL 1 INSPECTION>8	16.00 EA	143.05 /EA	0.00	143.05	2,288.80
11	ISSWAGELPTEUE L1	WECO X LPT/EUE SWAGE ALL SIZES	5.00 EA	90.87 /EA	0.00	90.87	454.35
12	IS2FIT3CONL1	2" FITTINGS 3 CONN LEVEL 1 INSPECTION	6.00 EA	116.12 /EA	0.00	116.12	696.72
13	IS1X2LTPVL1	1X2 LOW TORQUE PLUG VALVE LEVEL 1 INSPECTION	1.00 EA	151.47 /EA	0.00	151.47	151.47
14	IS2LTPVL1	2" LOW TORQUE PLUG VALVE LEVEL1 INSPECTION	1.00 EA	151.47 /EA	0.00	151.47	151.47
15	IS2PVL1	2" PLUG VALVE LEVEL 1 INSPECTION	1.00 EA	151.46 /EA	0.00	151.46	151.46
16	IS2PRVL1	2" PRESSURE RELIEF VALVE LEVEL 1	1.00 EA	151.46 /EA	0.00	151.46	151.46
17	IS2CVL2	2" CHECK VALVE LEVEL 2 INSPECTION	2.00 EA	210.66 /EA	0.00	210.66	421.32
18	IS1X2PVRJ	1X2 PLUG VALVE REJECTED	1.00 EA	134.64 /EA	0.00	134.64	134.64
19	ISLABORMISC	MISC LABOR	4.00 HOUR	101.20 /EA	0.00	101.20	404.80
<b>LOAD AND OFF LOAD IRON ON TRUCK</b>							
20	ISTHIRDPARTY	MISCELLANEOUS THIRD PARTY CHARGE	1.00 EA	474.90 /EA	0.00	474.90	474.90
<b>2" SPM CHECK VALVE REPAIR KIT</b>							

Sub Total: 8,757.00  
 GST 437.85

**Invoice Total: 9,194.85 CAN\$**

AUTHORIZATION REQUIRED FOR PRODUCT RETURNS

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



# Hopf Mechanical & Hydraulics

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

RECEIVED

NOV 18 2019

# Invoice

Date	Invoice #
11/8/2019	11730

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



**HOPF**  
 MECHANICAL & HYDRAULICS  
 403-501-0190

W.O. No.	P.O. No.	Terms
7763		Net 30

admin@hopfmechanical.com

www.hopfmechanical.com

Quantity	Item	Description	Price Each	Amount
11	REGULAR TIME SHOP	REGULAR TIME SHOP	118.00	1,298.00
3	66842	ATF 550050745	7.88	23.64
1	BUYOUT	4359489 FUEL PUMP	5,310.04	5,310.04
1	CORE	4359489 CORE	567.18	567.18
1	BUYOUT	5414049 FUEL PUMP GASKET	34.723	34.72
1	SHOP	Shop Supplies/Enviro Charges	103.84	103.84
		UNIT#310 CHECK WILL NOT RUN LICENCE BSH2360 VIN 1NKDX4TX1EJ969240 KM 105346 HOURS 9635 HOOK UP COMPUTER TO CHECK CODES. PERFORM PUMP BYPASS TEST-FAILS. REPLACE PUMP AND TEST. TOP UP FLUIDS.		
			<b>Subtotal</b>	\$7,337.42

ENTERED DEC 03 2019  
 PAID DEC 20 2019

### Sales Tax Summary

GST/HST No. 822076766

GST@5.0%  
 Total Tax

366.87  
 366.87

*Bit*

**Total**

\$7,704.29



Date: Oct 31/19

Inspector's Name: Diedrich

License Plate Number(s): BST-2360

Vehicle Unit Number: 310

Odometer: 104917

Hour Meter: 9507

Signature: Diedrich Imbler

<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, Topped up drop box  
Rebuild pump packing and oil seals, Topped up 75w90 oil,  
fixed Tire



RECEIVED  
OCT 15 2019

**DISTRIBUTION NOW**  
We Distribute Products That Deliver Energy to the World™

Invoice 913954578



Customer PO	Sales Order 19217766	Shipment 821457652	Packing Slip 311334464	Thank you for your prompt payment	Date: 10/15/2019
<b>Bill to</b> BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL P.O. Box 789 BROOKS AB T1R 1B7		<b>Ship To</b> BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL P.O. Box 789 BROOKS AB T1R 1B7		<b>Interim Ship To</b>	
Cust Num: 135018		JOB NUMBER: UNIT 310			

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	3868	BUSHING HEX I 1 IN X 3/4 IN CLASS 3000/6000 THREADED A105N BLACK FORGED CARBON STEEL	1	EA	11.93 /EA	80.89%	2.28	2.28
20	3867	BUSHING HEX I 1 IN X 1/2 IN CLASS 3000/6000 THREADED A105N BLACK FORGED CARBON STEEL	1	EA	12.01 /EA	80.93%	2.29	2.29
30	9848	NIPPLE U 1/2 IN X 2 IN THREADED BOTH ENDS SEAMLESS S160 A106 BLACK CARBON STEEL	1	EA	45.80 /EA	91.97%	3.68	3.68
40	9854	NIPPLE U 3/4 IN X 3 IN THREADED BOTH ENDS SEAMLESS S160 A106 BLACK CARBON STEEL	1	EA	58.60 /BOX	35.43%	4.71	4.71
50	74951	SWAGE 1 IN X 1/2 IN S160 THREADED BOTH ENDS CARBON STEEL A234	1	EA	70.84 /EA	82.44%	12.44	12.44
60	766300	SWAGE CONCENTRIC 1 IN X 3/4 IN S160 THREADED BOTH ENDS WPB CARBON STEEL A/SA106 BLACK	1	EA	70.84 /EA	82.44%	12.44	12.44

Item Subtotal.....	37.84
Subtotal for Taxes.....	1.88
Invoice Amount.....	39.72

Pricing Include  
GST TAX 1.88

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

BURNATT NOP  
Page 1 of 3  
10/15/2019 14:51:11

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

We want to hear from you! Please send customer service comments and questions to [cp1@dnw.com](mailto:cp1@dnw.com)



PAID DEC 20 2019

ENTERED DEC 03 2019





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: TPC441719

**INVOICE**

Date: 09/27/2019

**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  
 Fax: 403-362-9703

RECEIVED  
 SEP 30 2019

ENTERED NOV 18 2019

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

Customer PO: TIM	Ordered:	F.O.B.: RC
Sales Rep: NIKITA HARRIS	G.S.T.number: 85993-3061	Ship Via: CUSTOMER PICK UP
Packing Slip: 145154	Service Job No: 0919194804-R	Ship Date: 09/27/2019
Sales Order: 132883		Terms: NET 30 DAYS

BIG STEAM OILFIELD-BROOKS  
 TOPCO JOB #0919194804-R  
 10 PIECES-UNIT #SPARE

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
1	PV2KA-SS	2" SUPER SEAL PLUG VALVE REPAIR KIT, FIG. 1502, ***FLOWVALVE***	3.00EA	1,141.92 /EA	0.00	1,141.92	3,425.76
2	PT22FRK200	2" X 2", FIG. 1502, SMI, PLUG VALVE REPAIR KIT - W/ NUT & FITTING	2.00EA	704.00 /EA	0.00	704.00	1,408.00
3	BFPC-J1025-030-U	30" STAINLESS STEEL BAND	10.00EA	2.62 /EA	0.00	2.62	26.20
4	PV1KA-SS	1" X 2" SUPER SEAL PLUG VALVE REPAIR KIT, FIG. 1502, ***FLOWVALVE***	1.00EA	609.02 /EA	0.00	609.02	609.02
5	IS1X2LTPVL2	1X2 LOW TORQUE PLUG VALVE LEVEL 2 INSPECTION	1.00EA	269.28 /EA	0.00	269.28	269.28
6	IS1X2PVL2	1X2 PLUG VALVE LEVEL 2 INSPECTION	2.00EA	269.27 /EA	0.00	269.27	538.54
7	IS2LTPVL2	2" LOW TORQUE PLUG VALVE LEVEL 2 INSPECTION	3.00EA	269.28 /EA	0.00	269.28	807.84
8	IS2PVL2	2" PLUG VALVE LEVEL 2 INSPECTION	4.00EA	269.27 /EA	0.00	269.27	1,077.08
9	ISTHIRDPARTY	MISCELLANEOUS THIRD PARTY CHARGE	1.00EA	949.73 /EA	0.00	949.73	949.73

2" MSI PLUG VALVE REPAIR KIT

PAID NOV 19 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: TPC441655

**INVOICE**

Date: 09/25/2019

**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  
**Fax:** 403-362-9703

**RECEIVED**  
**SEP 26 2019**

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

Customer PO: TIM	Ordered:	F.O.B.: RC
Sales Rep: NIKITA HARRIS	G.S.T.number: 85993-3061	Ship Via: CUSTOMER PICK UP
Packing Slip: 145083	Service Job No: 0919194803-I	Ship Date: 09/25/2019
Sales Order: 132852		Terms: NET 30 DAYS

BIG STEAM OILFIELD  
 TOPCO JOB #0919194803-I  
 2 PIECES-UNIT #310

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
1	END2SJLSRK	TOPCO - ENDUREL 2" UNIVERSAL SWIVEL JOINT REPAIR KIT F/ LS-10/15, F/ FLOW VALVE, FMC, SPM, KEMPER, RDI.	2.00EA	96.00 /EA	0.00	96.00	192.00
2	BFPC-J1025-030-U	30" STAINLESS STEEL BAND	2.00EA	2.62 /EA	0.00	2.62	5.24
3	IS2CVL2	2" CHECK VALVE LEVEL 2 INSPECTION	1.00EA	210.66 /EA	0.00	210.66	210.66
4	IS2LSS50L2	2" STYLE 50 LEVEL 2 INSPECTION	1.00EA	269.28 /EA	0.00	269.28	269.28

ENTERED NOV 18 2019

PAID NOV 19 2019

Sub Total: 677.18  
 GST: 33.86

**Invoice Total: 711.04 CAN\$**

AUTHORIZATION REQUIRED FOR PRODUCT RETURNS

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



Date: Sep 18/19 Inspector's Name: Diedrich / Peter  
 License Plate Number(s): BSH-2360 Vehicle Unit Number: 310  
 Odometer: 102829 Hour Meter: 8918  
 Signature: Diedrich Imelben

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

**NOTES:**

*Changed Middle and rear belly 4" Valves  
 Rear master 4" Valve rear return 2" Valve  
 and 2" Valve off the suction line,  
 Changed rear plunger seal oil side on pump,  
 Fixed lube grease tank,*





# Summit Motors Ltd.



Sold From:

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

Since '63

DATE: 09-06-19

Branches:  Taber  Brooks  Med Hat

Sold To:

Ship To:

PARTS INVOICE#

**B165008**

Page 1 of 1

Auth:

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

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

RECEIVED

SEP 10 2019


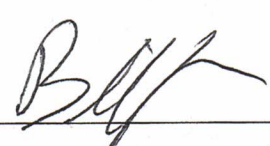
Customer Acct Number		Phone Number	Salesman	Ship Via	Customer Purchase Order			
22093		403 501-5335	HE	CUSTOMER PICK UP	UNIT310			
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
BULK	FLT3030LCB20	CHAMBER	6	6		69.22	57.68	346.08

ENTERED SEP 12 2019

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

09:27AM X X HE 10A1 PARTS TAX

PAID OCT 17 2019

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	<b>Sub Total</b>	346.08
	<b>Freight</b>	0.00
	<b>Sales Tax</b>	0.00
	<b>GST</b>	17.30
	<b>Please Pay</b>	363.38

136235181

PRIVACY NOTICE

The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4



Date: Aug 12/19 Inspector's Name: Diedrich / Peter  
 License Plate Number(s): BSH-2360 Vehicle Unit Number: 310  
 Odometer: 101724 Hour Meter: 8640  
 Signature: Diedrich Smelser

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

NOTES: Greased checked fluids





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

# Invoice

Date	Invoice #
25/07/2019	24443

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

**RECEIVED**  
 JUL 29 2019

P.O. No.	Terms	Work Order #
310	Due on receipt	TANK-5505

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
200	Mileage	0.75	150.00	G

PAID AUG 22 2019

VP 337

ENTERED AUG 01 2019

**Sales Tax Summary**

GST@5.0% 39.30  
 Total Tax 39.30

<b>Subtotal</b>	\$786.00
<b>Sales Tax</b>	\$39.30
<b>Total</b>	\$825.30



Date: Jun 21/19

Inspector's Name: Diedrich

License Plate Number(s): BSH-2360

Vehicle Unit Number: 310

Odometer: 97371

Hour Meter: 8127

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)	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. New fan belt.





# Invoice

## TCB Welding & Construction Ltd.

#1 Silversage Road | Box 549 | Brooks AB T1R 1B5  
 P 403.362.6751 F 403.501.0112  
 www.tcbwelding.com | sales@tcbwelding.com

Date	Number
5/31/2019	33242

**Invoice To**

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

**Ship To**

**Old Big Eagle Unit**

310

RECEIVED  
 JUN 05 2019

P.O. No.	Terms	Ship Date	Due Date	Project #	Comment
	Net 30	5/31/2019	6/30/2019	31890	

Description	Qty	U/M	Rate	Amount
Hydraulics/Millwright Labour fix sensor & coupler issues	1.00	hr	110.00	110.00
122 DEG TEMP SWITCH W/DEUTCH & SEAL	1.00		112.50	112.50
Shop Supplies	1.00		8.68	8.68

PAID JUL 03 2019  
 VP295

ENTERED JUN 12 2019

889399838

**Thank you for your business.**

<b>Subtotal</b>	CAD 231.18
GST/HST	CAD 11.56
<b>Balance Due</b>	CAD 242.74

**Customer Signature**

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





# Summit Motors Ltd.



Since '63

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

DATE: 05-09-19

Branches:  Taber  Brooks  Med Hat

Sold To:	Ship To:	PARTS INVOICE#
BIG STEAM OILFIELD SERVICES BOX 789 BROOKS, AB T1R 1B7	BIG STEAM OILFIELD SERVICES BOX 789 BROOKS, AB T1R 1B7	<b>B161482</b> Page 1 of 1 Auth:



Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	HE	CUSTOMER PICK UP		310		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
FDLRA	SH550032647	18.9L SPIRAX S6 SYN ATF A295	2	2		299.86	232.15	464.30
FDLRA	SH550032647&	ENV FEE	2	2		0.00	2.00	4.00

RECEIVED  
MAY 16 2019

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM).  
11:21AM X X HE 21A1 PARTS TAX

ENTERED MAY 16 2019

PAID JUL 03 2019  
VP294

CUSTOMER SIGNATURE: _____ DATE: _____ FILE   136235181	Sub Total	468.30
	Freight	0.00
	Sales Tax	0.00
	GST	23.42
	Please Pay	491.72

PRIVACY NOTICE  
The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4



Date: May 9/19 Inspector's Name: Diedrich / Peter  
 License Plate Number(s): BSH-2360 Vehicle Unit Number: 310  
 Odometer: 95567 Hour Meter: 7787  
 Signature: Diedrich Thelmer

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
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)		
Clutch 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 Tranny Oil Leak,  
Changed Tranny filters and Oil, 35.8 L  
Topped up HYD Oil, 20 L.  
Topped up 75W90 Oil, 30 L.





# Invoice

## TCB Welding & Construction Ltd.

#1 Silversage Road | Box 549 | Brooks AB T1R 1B5  
P 403.362.6751 F 403.501.0112  
www.tcbwelding.com | sales@tcbwelding.com

Date	Number
3/13/2019	32979

Invoice To
<b>Big Steam Oilfield Services Ltd.</b> <b>Box 789</b> <b>Brooks, AB T1R1B7</b> <b>Canada</b>

Ship To
<b>Big Steam Oilfield Services Ltd.</b> <b>Box 789</b> <b>Brooks, AB T1R 1B7</b> <b>Canada</b>

P.O. No.	Terms	Ship Date	Due Date	Project #	Comment
	Net 30	3/13/2019	4/12/2019	31876	UNIT # 310 & 311

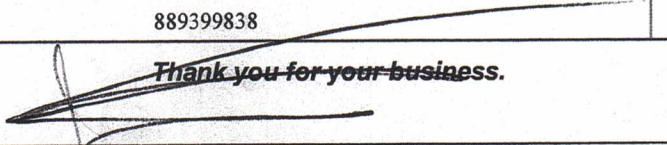
Description	Qty	U/M	Rate	Amount
REPAIR THROTTLE ON 311	4.50	hr	110.00	495.00
REPLACE CABLE ENDS ON 310				
6S SIGNAL CABLE SINGLE ENDED NO CAP 30 Feet	2.00	ea	130.64	261.28
Shop Supplies / Enviro Charge	1.00		29.49	29.49

PAID APR 23 2019  
VP235

ENTERED APR 17 2019

889399838

*Thank you for your business.*



**Customer Signature**

<b>Subtotal</b>	CAD 785.77
GST/HST	CAD 39.29
<b>Balance Due</b>	CAD 825.06

Net payable 30 days from date of invoice. 2% per month (24% per annum, compounded monthly) on overdue 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 B144135**

CONTACT: BEN 403-793-0457 DATE: 19 Mar 25

BROOKS  
 T1R 1B7  
 TEL: 403-501-5335

AB

INVOICE TO:

RECEIVED

MAR 27 2019

FAX: 403-362-9703

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
BSH-2360		93829	310	BV
TIME IN	PROMISED	TERMS	GST#	TAG
10:53 AM		NET 30	R866171515	

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
1	FMT FLAT REPAIR MED TRK 19 Mar 25		G	40.00		40.00	40.00
1	LEFT REAR OPUER TIRE CT12 NONE CT12 PATCH PERFORMED FOR BRAD KENNEY		G	11.00	0	11.00	11.00
Payment Method: OnAccount=53.55							
**PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY**							

ENTERED APR 17 2019

PAID APR 22 2019

CHQ 19733

*Bill*

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KMS

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

PARTS:	11.00
LABOUR:	40.00
OTHER:	N/C
SUB-TOTAL:	51.00
GST:	2.55
PST:	N/C
<b>TOTAL:</b>	<b>53.55</b>

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

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



Date: Feb 19/19

Inspector's Name: Diedrich / Peter

License Plate Number(s): BSH-2360

Vehicle Unit Number: 310

Odometer: 93100

Hour Meter: 7577

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)	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.

Fixed Actuator



Mike's Inspection (2017)Ltd.

Say No To Crack

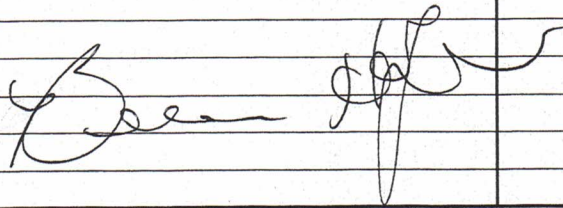
Phone: 403-376-GOLD (4653)  
After hr's 403-793-1241  
Address 39 Green brook Road East  
Brooks, Alberta T1R-0J5  
email: mikesinspection@gmail.com

CUSTOMER TO BE INVOICED

**BIG STEAM OILFEILD SERVICES LTD.**  
Brooks, Alberta

INVOICE DATA

Job No. MIL-3016-3017  
Invoice No: MIL3101a  
Invoice Date: Nov 22nd/2018

DATE	UNIT TO BE BILLED		UNIT PARTICULARS	Job #	RATE PER	TOTAL
	QTY	UNITS				
Nov 22nd/2018	2	Per unit	Performed Blacklight exturnal, UT inspection and Pressure tested the 2 line pipes		\$100.00	\$200.00
			PAID DEC 19 2018 CHQ 19627			
				ENTERED DEC 18 2018		
						
GST NUMBER			78108 2680 RT001	TOTAL	\$200.00	
				GST	\$10.00	
				TOTAL	\$210.00	
					Thank-You.	

NOTE: Interest at 2.5% per month will be charged on all unpaid invoices after 30 days.



## Break down of inspection of all components on a pressure unit

	Backlight	Thickness test	Pressure Test	Grease to 3000psi and banding	Price per Unit
Pipe up to 20'	15 min.	15 min.	20 Min		\$155.00
Chicks	15 min.	15 min.	20 Min		\$155.00
Tees	15 min.	15 min.	20 Min		\$155.00
Block Valves	15 min.	15 min.	2 x 20 min. (open/Closed)	15 min.	\$190.00
All the rest	15 min.	15 min.	20 Min		\$155.00

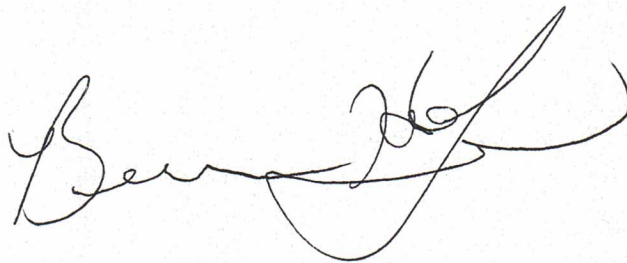
plus all paper work and banding

Metal Bands (\$10.00 each)

Sand Blasting \$30.00, Painting (\$40.00) = 70.00 per unit

All pricing based on 2 man (\$155.00) Reg \$175.00

All Pricing is Private and Confidential





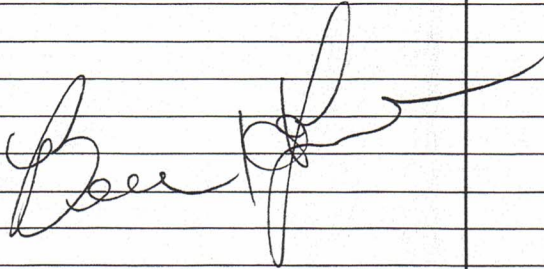
Mike's Inspection (2017)Ltd.

Say No To Crack

Phone: 403-376-GOLD (4653)  
 After hr's 403-793-1241  
 Address 39 Green brook Road East  
 Brooks, Alberta T1R-0J5  
 email: mikesinspection@gmail.com

CUSTOMER TO BE INVOICED	
<b>BIG STEAM OILFIELD SERVICES LTD.</b>	
<b>Brooks, Alberta</b>	

INVOICE DATA	
Job No.	MIL-3026-3047
Invoice No:	MIL3100a
Invoice Date:	Nov 22nd/2018

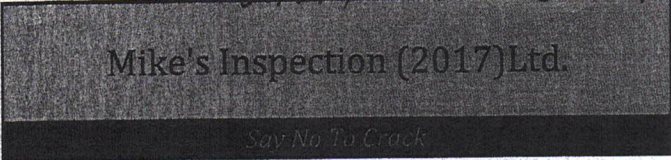
DATE	UNIT TO BE BILLED		UNIT PARTICULARS	Job #	RATE PER	TOTAL
	QTY	UNITS				
Nov 22nd/2018	55	Per unit	Performed Blacklight exturnal, UT inspection and Pressure testing on unit #310	MIL-3047-3099	\$165 to \$200	
			Bulk pricing on full units of \$155 Per component			
			55 components x \$155.00			\$8,525.00
			PAID DEC 19 2018 CHQ 19127			
			ENTERED DEC 18 2018			
						

GST NUMBER	78108 2680 RT001	TOTAL	\$8,525.00
		GST	\$426.25
		TOTAL	\$8,951.25
Thank-You.			

NOTE: Interest at 2.5% per month will be charged on all unpaid invoices after 30 days.



UNIT 310 (2) Spare fittings



Phone: 403-376-GOLD (4653)  
After hr's 403-793-1241  
Address 39 Green brook Road East  
Brooks, Alberta T1R-0J5  
email: mikesinspection@gmail.com

CUSTOMER TO BE INVOICED	
<b>BIG STEAM OILFIELD SERVICES LTD.</b>	
Brooks, Alberta	

INVOICE DATA	
Job No.	MIL-3026-3047
Invoice No:	MIL3100a
Invoice Date:	Nov 22nd/2018

DATE	UNIT TO BE BILLED		UNIT PARTICULARS	Job #	RATE PER	TOTAL
	QTY	UNITS				
Nov 22nd/2018	4	Per unit	Performed Blacklight exturnal, UT inspection and Pressure tested the blocks opened and closed.		\$200.00	\$800.00
	9		Performed Blacklight exturnal, UT inspection and Pressure tested Tees		\$165.00	\$1,485.00
	9		Performed Blacklight exturnal, UT inspection and Pressure tested chickes		\$165.00	\$1,485.00
	22	Per unit	Sandblasting and Paint		\$60.00	\$1,320.00

PAID DEC 19 2018  
CHQ 19427

ENTERED DEC 18 2018

GST NUMBER	78108 2680 RT001	TOTAL	\$5,090.00
		GST	\$254.50
		TOTAL	\$5,344.50

Thank-You.

NOTE: Interest at 2.5% per month will be charged on all unpaid invoices after 30 days.



Date: Dec/9/17 Inspector's Name: Diedrich/ Mike  
 License Plate Number(s): BSH-2360 Vehicle Unit Number: 310  
 Odometer: 68759 Hour Meter: 4975  
 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 pump front Bottom seat and 3 new Valves  
 3 new valve rings, changed 4" butterfly valve,*



Date: Dec 6/17

Inspector's Name: Diedrich / Peter

License Plate Number(s): BSH-2360 Vehicle Unit Number: 310

Odometer: 67539 Hour Meter: 4911

Signature: Diedrich Imelsson

<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 oil ~~and~~ <sup>Side</sup> Seal's and Scrapers, and ~~changed~~  
Packing, changed Lub Oil (75w90) 170 L. at 1804 pump hr,*

~~7504~~



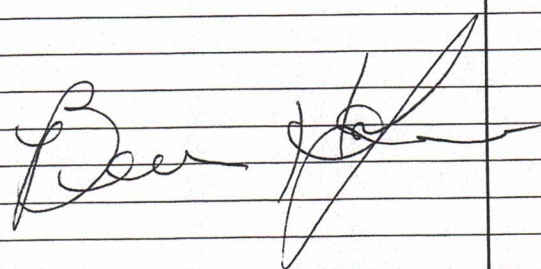
Mike's Inspection (2017)Ltd.

Say No To Crack

Phone: 403-376-GOLD (4653)  
 After hr's 403-793-1241  
 Address 39 Green brook Road East  
 Brooks, Alberta T1R-0J5  
 email: mikesinspection@gmail.com

CUSTOMER TO BE INVOICED  
**BIG STEAM OILFEILD SERVICES LTD.**  
 Brooks, Alberta

INVOICE DATA	
Job No.	MIL-2937
Invoice No:	MIL2937a
Invoice Date:	Nov 2nd/2018

DATE	UNIT TO BE BILLED		UNIT PARTICULARS	Job #	RATE PER	TOTAL
	QTY	UNITS				
Nov 2nd/2018	8	Per unit	Performed Blacklight exturnal inspection and Pressure tested them oped and closed	MIL-2928-35	\$200.00	\$1,600.00
	3	Per unit	Rebuilt 2 units		\$100.00	\$200.00
	3	Per unit	2 Rebuild kits		\$150.00	\$300.00
	8	Per unit	Sandblasting and Paint		\$60.00	\$480.00
50% Discount						-\$1,290.00
<p>PAID DEC 19 2018                  CHQ 19627</p> <p>ENTERED DEC 18 2018</p> 						
GST NUMBER			78108 2680 RT001		TOTAL	\$1,290.00
					GST	\$64.50
					TOTAL	\$1,354.50
Thank-You.						

NOTE: Interest at 2.5% per month will be charged on all unpaid invoices after 30 days.



Date: Nov 21/18 Inspector's Name: Diedrich / Craig  
 License Plate Number(s): BSH-2360 Vehicle Unit Number: 310  
 Odometer: 90849 Hour Meter: 7266  
 Signature: Diedrich Knebel

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

**NOTES:**

*Changed pump seats and Valves, @ 3125 Hr  
 Pump*



# DISTRIBUTION NOW

We Distribute Products That Deliver Energy to the World

Invoice 912795104



Customer PO	Sales Order 18319000	Shipment 819483333	Packing Slip 310272128	Thank you for your prompt payment	Date: 10/30/2018
<b>Bill To</b>	<b>Cust Num:</b> 135018	<b>Ship To</b>	<b>Interim Ship To</b>		
BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL P.O. Box 789 BROOKS AB T1R 1B7		BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL P.O. Box 789 BROOKS AB T1R 1B7			
<b>WELL: UNIT 310</b>	BUYER: MIKE CAITHCART				

Sort Seq: Order Confirmation

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	ZN1P20 GGE 4 IN 10000 PSI 1/2 IN BM LF SS	2	EA	0.00		61.34	122.68
Item Subtotal.....							122.68
Subtotal for Taxes.....							6.13
Invoice Amount.....							128.81

Pricing Include  
GST TAX 6.13

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)

RECEIVED  
OCT 31 2018

PAID NOV 19 2018  
VR105

ENTERED NOV 18 2018

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

BURNATT NOP  
Page 1 of 3  
10/30/2018 14:12:08

\*\*3E 24 Hour Emergency Response Contact + 1-800-451-8346 (ACCESS# 334115) DNOW\*\*  
 We want to hear from you! Please send customer service comments and questions to cp1@dnov.com







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

# Invoice

Date	Invoice #
03/10/2018	22318

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

RECEIVED  
 OCT 03 2018

ENTERED OCT 05 2018

P.O. No.	Terms	Work Order #
310		TANK-5122

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 NOV 19 2018  
VP107

*Bill*

<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$498.00
GST@5.0%	24.90	<b>Sales Tax</b>	\$24.90
Total Tax	24.90	<b>Total</b>	\$522.90



Date: Oct 13/18 Inspector's Name: Diedrich  
 License Plate Number(s): B5H-2360 Vehicle Unit Number: 310  
 Odometer: 89,073 Hour Meter: 6988  
 Signature: Diedrich Kneiser

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.





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-5122**

**Tank Inspection**

<b>Ordered By:</b> BILL 403-363-3293	<b>Date:</b> 28-Sep-18	<b>Completed:</b> 3-Oct-18
<b>Customer:</b> Cash	<b>Facility:</b>	
<b>Location:</b> VARIOUS UNITS	<b>Job Number:</b>	
<b>Description Of Work</b> BIG STEAM OILFIELD SERVICES  TRAVEL TO PATRICIA AB B620 INSPECTIONS AND TESTS		

**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
<b>Total:</b>			<b>\$498.00</b>

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





# Invoice

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

Date	Invoice #
9/25/2017	31190

RECEIVED  
 SEP 28 2017

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

**Ship To**  
**Unit# 310**  
 ENTERED OCT 10 2017

P.O. No.	Terms	Ship Date	Due Date	Comment	Project#
	Net 30	9/25/2017	10/25/2017	31346	31346

Description	Qty	Unit	Rate	Amount
External Visual Inspection	1.00	ea	210.00	210.00
Leakage Test	1.00	ea	210.00	210.00
Shop Supplies / Enviro Charge	1.00		16.38	16.38

PAID  
 11-20-17  
 CHQ 18983

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.

<b>Subtotal</b>	CAD 436.38
GST/HST	CAD 21.82
<b>Balance Due</b>	CAD 458.20





# Summit Motors Ltd.



Sold From:

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

Since '63

ENTERED SEP 20 2017

DATE: 09-18-17

Branches:



Taber



Brooks



Med Hat

Sold To:

Ship To:

PARTS INVOICE#

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

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

**B143481**

Page 1 of 1  
Auth:

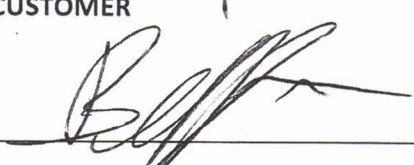

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
22093		403 501-5335	CV	WILL CALL				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
10J03	FS36401	FILTER FUEL K37-1004	2	2		39.82	30.51	61.02
10J03	FS36401&	ENV REC	2	2		0.00	1.00	2.00

PAID  
10-24-17  
CHQ 18924

UNIT#310

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

10:08AM X X CV 15A1 PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER   136235181	<b>Sub Total</b>	63.02
	<b>Freight</b>	0.00
	<b>Sales Tax</b>	0.00
	<b>GST</b>	3.15
	<b>Please Pay</b>	66.17

PRIVACY NOTICE

The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4



Date: Sep 16/17 Inspector's Name: Diedrich  
 License Plate Number(s): BSH-2360 Vehicle Unit Number: 310  
 Odometer: 59271 Hour Meter: 4511  
 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)	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:  
Greaseb, checked fluids, CVIP, Topped up pump Gear oil,



Date: Sep 3/18 Inspector's Name: Craig / Scott  
 License Plate Number(s): B5H-2360 Vehicle Unit Number: 310  
 Odometer: 87461 Hour Meter: 6820  
 Signature: Diebich 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)		
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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 top valves, new pop valve and 2x2 ~~discharge~~ discharge  
 Plug valve



# Hopf Mechanical & Hydraulics

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

RECEIVED  
 AUG 30 2018

# Invoice

Date	Invoice #
8/29/2018	7660

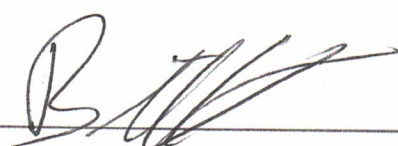
Invoice To
Big Steam Oilfield Services Box 789 Brooks, AB T1R 1B7



**HOPF**  
 MECHANICAL & HYDRAULICS  
 403-501-0190

admin@hopfmechanical.com      www.hopfmechanical.com

W.O. No.	P.O. No.	Terms
5739		Net 30

Quantity	Item	Description	Price Each	Amount
1.5	REGULAR TIME SHOP	REGULAR TIME SHOP	115.00	172.50
1	SHOP	Shop Supplies/Enviro Charges	13.80	13.80
		UNIT#310 DISASSEMBLE TO INSPECT 1 PROGRESSIVE CAVITY PUMP CHECK OUT 2 SCREW PUMPS. FLOW TEST AND TRACK DOWN PARTS  PAID SEP 18 2018 CHR 19458  		

ENTERED SEP 14 2018

GST/HST No.      822076766

### Sales Tax Summary

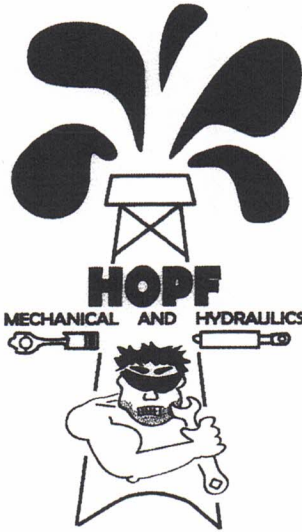
GST@5.0%      9.32  
 Total Tax      9.32

**Total**      \$195.62



# Hopf Mechanical & Hydraulics

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



## INVOICE

Invoice No.: 5030  
 Date: 08/28/2017  
 Ship Date:  
 Page: 1  
 Re: Order No. 4103

RECEIVED

AUG 29 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

ENTERED SEP 07 2017

Business No.: 822076766 RP0001

Quantity	Item	Description	Tax	Unit Price	Amount
10	REGULAR TIME SHOP	REGULAR TIME SHOP	G	110.00	1,100.00
1	4-11455 SAE	BI-ROTATIONAL PUMP	G	1,067.86	1,067.86
270	MV22/BULK	MV22 HYD OIL	G	4.18	1,128.60
1	SHOP SUPPLIES	Shop Supplies/Enviro Charges	G	88.00	88.00
		UNIT#310 HYD PROBLEM	G		
		FLOW TEST PUMP. PERFORMANCE VERY POOR.	G		
		REMOVE PUMP AND DISASSEMBLE. ORDER NEW	G		
		PUMP. PUMP SHOWED UP WRONG.	G		
		DRAIN HYD OIL. CHANGE OUT FILTERS. BLOW OUT	G		
		AS MUCH OIL AS POSSIBLE. RECONFIGURE PUMP	G		
		TO THE PROPER SHAFT AND FLANGE PART	G		
		TRADED FOR PROPER ONE OUT OF STOCK.	G		
		INSTALL PUMP AND TEST	G		
		Subtotal:			3,384.46
		Freight	G		42.25
		G - GST 5%			
		GST/HST			171.33

PAID  
 10/24/17  
 CHQ 18912

Shipped By: Tracking Number:

Comment: Thank-you for your business, if you are not completely satisfied please let us know!

Sold By:

Total Amount

3,598.04





**Invoice**

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

Date	Invoice #
8/25/2017	31099

RECEIVED  
 SEP 13 2017

**Invoice To**

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

**Ship To**

**UNIT # 310**

P.O. No.	Terms	Ship Date	Due Date	Comment	Project#
	Net 30	8/25/2017	9/24/2017	31335	31335

Description	Qty	U/M	Rate	Amount
REPLACE PUMP RATE SENSOR UNIT# 310	4.00	hr	105.00	420.00
3 PIN POWERED PICKUP SENSOR	2.00		236.22	472.44
Shop Supplies / Enviro Charge	1.00		34.81	34.81

**PAID**  
 10-24-17  
 CHQ 10925

889399838

*Thank you for your business.*

*[Handwritten Signature]*  
**Customer Signature**

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

<b>Subtotal</b>	CAD 927.25
GST/HST	CAD 46.36
<b>Balance Due</b>	CAD 973.61



**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

**INVOICE  
469960**

17-Aug-2017

Page 1 of 1

P.O. # BILL / UNIT 310

Buyer:

Ship Via:

Salesman: Rick

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 \$
GRE- HBF8	BREATHER CAP	2.00	2.00	17.54	13.33	26.66
	goods and services tax	1.00	1.00	1.33	1.33	1.33

ENTERED SEP 12 2017

**PAID**  
09-20-17  
C/O 19852

RECEIVED  
SEP 07 2017

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
26.66	0.00	0.00	0.00	0.00	0.00	1.33	0.00	0.00	27.99

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



# Packing Slip

<b>Service Center Address:</b> APPLIED CALGARY #129, 7007 54 ST SE CALGARY AB T2C 3C2 TEL: 403-243-5581 FAX: 403-720-8719  <b>Account Manager:</b> JONATHAN SMITH			<b>Date (MM-DD-YYYY):</b> 08-22-2018		<b>Sales Rep:</b> LIZ TOBOLA <b>Phone:</b> <b>Email:</b> LTOBOLA@APPLIED.COM		<b>Page:</b> 1 / 1			
			<b>Reprint</b> 0		<b>PO #: UNIT 310</b>  <b>Req #:</b>					
			<b>Delivery Number(ERS):</b> <b>3018631517</b>							
<b>Bill-To Address:</b> Account: 1297063 BIG STEAM OILFIELD SERVICES LT PO BOX 789 STN MAIN BROOKS AB T1R 1B7			<b>Ship-To Address:</b> Account: 1297063 BIG STEAM OILFIELD SERVICES LTD PO BOX 789 STN MAIN BROOKS AB T1R 1B7			<b>Unloading Point:</b>				
<b>Payment Terms:</b> NET 30 DAYS			<b>Ordering SC:</b> 4171							
<b>MOT:</b> AIT DELIVERY, PARCEL			<b>Customer Contact Person:</b>							
<b>Carrier Acct #:</b>			<b>Customer Contact Phone:</b>							
<b>Terms:</b>			<b>Customer GST/HST Exempt:</b>							
<b>Customer PST Number:</b>										
Quantity		UOM	Manufacturer Part #		Customer Part #	Req Date	PO Line Item#	Unit Price	Extended Price	
Total Ordered	Back Order	Shipped						(CAD)	(CAD)	
1.000	0.000	1.000	EA	KIT - WB-10K-16X15		08-22-2018		352.000	352.00	
			<b>Description:</b> KIT_WB-10K-16X15 <b>Item #:</b> 000010							
<b>SUBTOTAL (WITHOUT TAX)</b>								352.00		
<b>GST</b>								17.60		
<b>TOTAL (CAD)</b>								369.60		
<b>TOTAL IN WORDS:</b> THREE HUNDRED SIXTY-NINE DOLLARS AND SIXTY CENTS										
<b>Special Information:</b>										
CUSTOMER ORDERS ARE ACCEPTED SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF SALE SHOWN ON THE REVERSE SIDE OF THIS DOCUMENT AND AVAILABLE AT <a href="http://WWW.APPLIEDCANADA.COM">WWW.APPLIEDCANADA.COM</a> .					RETURNED PRODUCT IS SUBJECT TO A RESTOCKING CHARGE. REGULATED MATERIAL EMERGENCY CONTACT CHEMTREC AT 1-800-424-9300. MATERIAL SAFETY DATA SHEETS (MSDS) ARE AVAILABLE ONLINE AT <a href="http://WWW.APPLIED.COM">WWW.APPLIED.COM</a> .					
THIS ORDER MAY CONTAIN ITEMS THAT ARE SPECIAL ORDER, UNIQUE, OR CUT TO SIZE. THESE ITEMS ARE NON-RETURNABLE AND THIS ORDER IS NON-CANCELABLE. YOUR ORDER IS SPECIFICALLY CONDITIONED ON ACCEPTING THESE TERMS.										
<b>Sales Order Number:</b> 1509896320					<b>GST/HST Reg:</b> 83073 0883 RT0001			<b>Final Inspection:</b>		





APPLIED CALGARY  
#129, 7007 54 ST SE  
CALGARY AB T2C 3C2

RECEIVED  
4171  
AUG 23 2018

# Invoice



Phone: 403-243-5581  
Fax: 403-720-8719

DUNS #: 20-179-2632  
GST/HST: 83073 0883 RT0001  
QST #:

<b>Bill-To:</b>	<b>Account:</b> 1297063	<b>Invoice Date:</b> 08/22/2018	<b>Reprint(00)</b>	<b>Invoice Number:</b> 7014188665	<b>Page:</b> 1/1
BIG STEAM OILFIELD SERVICES LTD PO BOX 789 STN MAIN BROOKS AB T1R 1B7		<b>Sales Order Number:</b> 1509896320	<b>PO #: UNIT 310</b>		
		<b>Req #:</b>			
		<b>SHIP-TO:</b>		<b>Account:</b> 1297063	
		BIG STEAM OILFIELD SERVICES LTD PO BOX 789 STN MAIN BROOKS AB T1R 1B7			

<b>Payment Terms:</b> NET 30 DAYS	<b>Customer PST/QST Exempt:</b>	<b>Customer GST/HST Exempt:</b>	<b>Delivery Number:</b> 3018631517	<b>Ship Date:</b> 08/22/2018	<b>Ship Via:</b> AIT DELIVERY PARCEL <b>Carrier Acct #:</b>
--------------------------------------	---------------------------------	---------------------------------	---------------------------------------	---------------------------------	---

<b>Customer Signature</b>	<b>Customer Contact:</b>
<b>Accepted By :</b>	<b>Customer Contact Phone:</b>

Quantity			Manufacturer Part Number	PO Item #	UOM	Unit Price (CAD)	Extended Price (CAD)
Total Ordered	Back Order	Shipped	Customer Part Number				
1.000	0.000	1.000	KITTED ITEMS_WB-10K-16X15 <b>Description:</b> KIT_WB-10K-16X15		EA	352.000	352.00
SUBTOTAL (WITHOUT TAX)							352.00
GST							17.60
FOR ALL YOUR INDUSTRIAL PRODUCT AND SERVICE NEEDS, VISIT <a href="http://WWW.APPLIEDCANADA.COM">WWW.APPLIEDCANADA.COM</a>			<b>TOTAL IN WORDS:</b> THREE HUNDRED SIXTY-NINE DOLLARS AND SIXTY CENTS		<b>TOTAL (CAD) DATE DUE</b>		<b>369.60</b> 09/21/2018
			<b>SEE SALES TERMS &amp; CONDITIONS ON REVERSE</b>		<b>A LATE FEE OF 2% PER MONTH CAN BE ASSESSED</b>		

**Special Information:**

PAID SEP 18 2018  
CHQ 1944L

ENTERED AUG 28 2018

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

**BILL TO:**  
BIG STEAM OILFIELD SERVICES LTD  
PO BOX 789 STN MAIN  
BROOKS AB T1R 1B7

**REMIT TO:**  
APPLIED INDUSTRIAL TECHNOLOGIES, LP  
BOX 307 STN MAIN  
SASKATOON SK S7K 3L3

CUSTOMER # 1297063      INVOICE DATE 08/22/2018      INVOICE NUMBER 7014188665

**AMOUNT DUE**  
**\$369.60**

00012970638 70141886658 1 00000369603 00000369603 2



Date: Jul 26/18

Inspector's Name: Diedrich / Peter

License Plate Number(s): B5H-2360

Vehicle Unit Number: 310

Odometer: 82846

Hour Meter: 6354

Signature: Diedrich Knebsen

<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,



# Hopf Mechanical & Hydraulics

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

# Invoice

ENTERED AUG 03 2018

Date	Invoice #
7/26/2018	7390

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



**HOPF**  
 MECHANICAL & HYDRAULICS  
 403-501-0190

admin@hopfmechanical.com      www.hopfmechanical.com

W.O. No.	P.O. No.	Terms
		Net 30

Quantity	Item	Description	Price Each	Amount
1.5	REGULAR TIME SHOP	REGULAR TIME SHOP	115.00	172.50
2	1115-10-08	#8 JIC X #10 ORB	1.70	3.40
2	0545-08-08	FEMALE JIC MALE JIC	2.184	4.37
2	0595-08-08	FEMALE JIC MALE JIC	2.85	5.70
2	0516-08-08	MALE NPT X FEMALE JIC ADAPTER	2.189	4.38
2	C102-16	PLATED STEEL NIPPLE	29.50	59.00
3	C101-16	PLATED STEEL COUPLER	59.00	177.00
4	C108D-16	DUAL DUST CAP & PLUG	4.99	19.96
12	114-08	1/2 ULTRA PRESSURE HOSE	5.18	62.16
2	0545-16-16	FEMALE JIC MALE JIC 45	8.0496	16.10
2	0516-16-16	MALE NPT X FEMALE JIC ADAPTER	6.0557	12.11
6	4205N-08-08	#8 JIC FEMALE HOSE FITTING	5.0547	30.33
1	0595TL-08-08	MALE JIC X FEMALE JIC 90' BENT TUBE LONG ELBOW	25.1712	25.17
2	4216-12-08	NPT MALE CRIMP FITTING	6.24	12.48
2	0816-16-12	1 X 3/4 BUSHING	3.40	6.80
1	SHOP	Shop Supplies/Enviro Charges	13.80	13.80
		<b>UNIT#310</b> TEST 2 HYDRAULIC DRIVEN FLUID PUMPS. 1-TEST GOOD THE 2ND HAS LOW OUTPUT PRESSURE ON THE FLUID END. SUPPLY PARTS TO TIM		

PAID AUG 16 2018  
 CHQ 19416

GST/HST No. 822076766

### Sales Tax Summary

GST@5.0% 31.26  
 Total Tax 31.26

Thank you for your business.

**Total** \$656.52



Date: Aug 16 / 18

Inspector's Name: Diedrich / Peter

License Plate Number(s): BSH-2360

Vehicle Unit Number: 310

Odometer: 86166

Hour Meter: 6714

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:**

Changed pump oil side seals, @ 2805 hr,  
and fluid side packing,  
Topped up 75W90 OIL 43L.



Date: Jul 27/17 Inspector's Name: Diedrich / Craig  
 License Plate Number(s): BSH-2360 Vehicle Unit Number: 310  
 Odometer: 54382 Hour Meter: 3905  
 Signature: Diedrich Knebaen

<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



Date: Jun 30/18

Inspector's Name: Diedrich

License Plate Number(s): BSH-2360

Vehicle Unit Number: 310

Odometer: 79448

Hour Meter: 6107

Signature: Diedrich Knebsen

<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 Tranny filters, and Topped up Tranny.*





Please remit to: **INVOICE**  
 606 - 19 Avenue, Nisku, AB  
 T9E 7W1 **011-186556** **INVOICE**

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

**PRECISION FLANGE**  
 COMPANY LTD.

**SERVO OILFIELD SUPPLY**  
 CANADA LTD.

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

**B I L L T O** BIG STEAM OILFIELD SERVICES LTD  
 PO BOX 789  
 BROOKS, AB T1R 1B7  
**S H I P T O** BIG STEAM OILFIELD SERVICES LT  
 PO BOX 789  
 BROOKS, AB T1R 1B7  
 (403)793-7046  
**ENTERED APR 27 2018**

RECEIVED  
 APR 18 2018

CHARGE INVOICE

Reliance Industrial - South **GST Number** R830730883 **REFERENCE NUMBER** 011-186556

MTH	DAY	YR	WRITTEN BY	ORDER NO.	CUSTOMER PO. NUMBER	TERMS	SHIP VIA	
4/17/18			CDH	4/12/18 14903	304	30 DAYS	STEPHAN	DMG

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
------------------	------------------	--------------	-----------------------------	------	---------------------	------------

1	1		KT MATERIALS	INSTALLATION PARTS& MTL	TG	2926.720 EA	2926.72
***** Components for above item are listed below *****							
	1		RSP ASSY16X130X10K	1" 10K WATERBLAST 130FT MP		EA	
	3.00		LAB LABOUR	LABOUR PER HOUR		EA	
	160		BSS SGX50MA	1.60" MEDIUM SPIRAL WRAP	B03-08	FT	
			SGX50M				

\*\*\*\*\*SHIPPING DETAIL\*\*\*\*\*  
 .TUESDAY .....ORDER TO BE COMPLETED BY  
 DELIVER/SHIP .....SHIPPING INSTRUCTIONS  
 .....SPECIAL INSTRUCTIONS  
 JON SMITH .....CUSTOMER CONTACT  
 PARTS[ ] API HOSE[ ] HYD HOSE[ ] IND HOSE[ ] ...ORDER COMPONENTS  
 \*\*\*\*\*

GOODS & SERVICES TAX (CODE G) \$146.34

310 PAID MAY 17 2018  
 19299

\*\*\*\*\* WE THANK YOU AND APPRECIATE YOUR BUSINESS \*\*\*\*\*

PICKED BY	ASSEM'D BY	TESTED BY	PACKAGING		SUB-TOTAL	2926.72
					TAX	146.34
INSPEC. BY	INSPEC. BY	INSPEC. BY		TIME PREPARED	TOTAL	3073.06
				17:01		

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

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

www.relianceindustrial.com

E + CA

GM41302



Date: April 12/18

Inspector's Name: Diedrich / Peter

License Plate Number(s): BSH-2360

Vehicle Unit Number: 310

Odometer: 76,100 Km Hour Meter: 5770

Signature: Diedrich Knelson

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



Date: Jan 13/18

Inspector's Name: Diedrich / Peter

License Plate Number(s): BSH-2360

Vehicle Unit Number: 310

Odometer: 69727

Hour Meter: 5132

Signature: Diedrich Imeloen

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,