

SUMMARY OF REPAIRS AND MAINTENANCE

UNIT: 305

- MAR 2019 – BRAND NEW TRUCK CHASIS AND HOOK UPS TO REBUILD UNIT AFTER A FIRE – TCB INV 33036

Invoice: TPC429074

INVOICE

RECEIVED
 JUL 05 2018

Date: 07/04/2018

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

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

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

ENTERED JUL 12 2018

Attn: TIM HOFER
 Fax: 403-362-9703

PAID AUG 16 2018
 VPB3

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

Customer PO: TIM-305
 Sales Rep: MAX WILKINGHOFF
 Packing Slip: 132144
 Sales Order: 120277

Ordered:
 G.S.T.number: 85993-3061
 Service Job No: 0618184803-1

F.O.B.: RC
 Ship Via: CUSTOMER PICK UP
 Ship Date: 07/04/2018
 Terms: NET 30 DAYS

BIG STEAM ENERGY SERVICES- BROOKS
 TOPCO JOB #0618184803-1
 51 PIECES- UNIT 305

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
1	30152MFD-60A	2" X 60" STRAIGHT JOINT ASSY, FIG. 1502, NPST, MALE X FEMALE, W/ DETACHABLE NUT, ***FLOWVALVE***	1.00EA	633.20 /EA	25.00	474.90	474.90
2	T152FFMA	2" TEE ASSY, FIG.1502, FEMALE X FEMALE (B) X MALE, ***FLOWVALVE***	1.00EA	898.56 /EA	25.00	673.92	673.92
3	BFPC-J1025-030-U	30" STAINLESS STEEL BAND	47.00EA	2.28 /EA	0.00	2.28	107.16
4	IS2LSS50L1	2" STYLE 50 LEVEL 1 INSPECTION	6.00EA	124.09 /EA	0.00	124.09	744.54
5	IS1X2PVL1	1X2 PLUG VALVE LEVEL 1 INSPECTION	2.00EA	131.39 /EA	0.00	131.39	262.78
6	IS2PVL1	2" PLUG VALVE LEVEL 1 INSPECTION	1.00EA	131.39 /EA	0.00	131.39	131.39
7	IS2CVL1	2" CHECK VALVE LEVEL 1	1.00EA	131.39 /EA	0.00	131.39	131.39
8	IS2PRVL1	2" PRESSURE RELIEF VALVE LEVEL 1	1.00EA	131.39 /EA	0.00	131.39	131.39
9	IS2PUOVERL1	2" PUP JOINT LEVEL 1 INSPECTION>8	16.00EA	124.09 /EA	0.00	124.09	1,985.44

AUTHORIZATION REQUIRED FOR PRODUCT RETURNS

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

Invoice: TPC429074

INVOICE

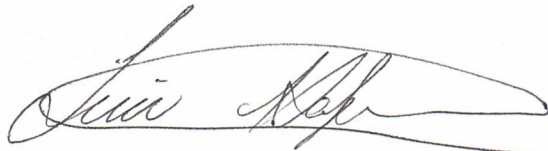
Date: 07/04/2018

Selling Plant: REDCLIFF REPAIR & SERVICE CENTRE

Shipping Plant: REDCLIFF REPAIR & SERVICE CENTRE

BIG STEAM ENERGY SERVICES- BROOKS
 TOPCO JOB #0618184803-I
 51 PIECES- UNIT 305

Line	Part No.	Description	Quantity	Unit Price	Discount(%)	Net Price	Ext Price
10	IS2PUPUNDERL1	2" PUP JOINT LEVEL 1 INSPECTION-8	3.00EA	116.79 /EA	0.00	116.79	350.37
11	ISSWAGELPTEUE L1	WECO X LPT/EUE SWAGE ALL SIZES	2.00EA	78.83 /EA	0.00	78.83	157.66
12	IS2FIT3CONL1	2" FITTINGS 3 CONN LEVEL 1 INSPECTION	6.00EA	100.73 /EA	0.00	100.73	604.38
13	IS2FIT2CONL1	2" FITTINGS 2 CONN LEVEL 1 INSPECTION	3.00EA	93.43 /EA	0.00	93.43	280.29
14	IS1FIT2CONL1	1" FITTINGS 2 CONN LEVEL 1 INSPECTION	3.00EA	93.43 /EA	0.00	93.43	280.29
15	ISLABORMISCA	2" Mud Lines - Cement Hoses	1.00EA	87.77 /EA	0.00	87.77	87.77
16	ISPMPDISFLANG EL1	PUMP DISCHARGE FLANGE LEVEL 1	2.00EA	78.83 /EA	0.00	78.83	157.66
17	IS2FIT3CONRJL1	2" FITTINGS 3 CONN REJECTED LEVEL 1	1.00EA	50.37 /EA	0.00	50.37	50.37
18	IS2PUPUNDERRJ L1	2" INERTIA PUP JOINT REJECTED LEVEL 1 UP TO 8'	1.00EA	58.40 /EA	0.00	58.40	58.40
19	ISLABORMISC	MISC LABOR	4.00HOUR	87.77 /EA	0.00	87.77	351.08
20	ISNEWCOMNOW ALL	NEW COMMISSION WITH NO WALL READINGS	2.00EA	6.80 /EA	0.00	6.80	13.60



Sub Total: 7,034.78
 GST 351.74

Invoice Total: 7,386.52 CAN\$

AUTHORIZATION REQUIRED FOR PRODUCT RETURNS

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



RECEIVED

MAY 09 2018

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 #
5/08/2018	31953

DELIVERED MAY 17 2018

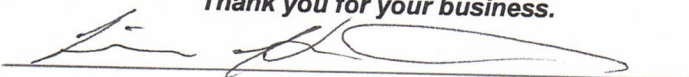
Invoice To
Big Steam Oilfield Services Ltd.
Box 789
Brooks, AB T1R1B7
Canada

Ship To
 unit 305

P.O. No.	Terms	Ship Date	Due Date	Comment	Project#
	Net 30	5/08/2018	6/07/2018	31655	

Description	Qty	Unit	Rate	Amount
Trouble shoot FMS, clean up wiring	3.00	hr	105.00	315.00
Shop Supplies	1.00		12.29	12.29
<p>PAID JUN 18 2018 CHQ 19343</p>				
889399838				

Thank you for your business.


 Customer Signature

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

Subtotal	CAD 327.29
GST/HST	CAD 16.36
Balance Due	CAD 343.65

DUNLOP WESTERN STAR TRUCK CENTRE LTD.

4110 - 9th Avenue North
 Lethbridge, Alberta T1H 6L9
 Phone: (403) 317-2450
 1-888-345-3036



ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURN ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 20% RESTOCKING CHARGE ON ALL RETURNED PARTS
 TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) ON ALL OVERDUE ACCOUNTS.
 GST NUMBER: 89871 0827RT PARTS HOURS: MON. - FRI. 7:00 - 12:00 (Midnight) SAT 8:00 - 4:00

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 30 NOV 17	YOUR ORDER NO. UNIT 305	DATE SHIPPED 30 NOV 17	INVOICE DATE 30 NOV 17	INVOICE NUMBER 204528LP
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S
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ACCOUNT NO. 3369

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P
T
O

BIG STEAM OILFIELD SERVICES LT
 ATTN: VICKI ALBERTS
 PO BOX 789
 BROOKS, AB T1R 1R7

PAGE 1 OF 1

ENTERED Dec 08 2017

SHIP VIA	SLSM. 1235	B/L NO.	TERMS WHOLESALE CHARGE	F.O.B. LETHBRIDGE AB
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ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	DDE/EA4722001070 CORE DEPOSIT	D2F2BELT TENSN	250.82	238.00 54.00	238.00 54.00



PAID
 01-19-18
 Direct Deposit
 VP33

 Thank
 You
 For
 Your
 Business

CORE CREDITS WILL NOT BE GIVEN ON ANY CORES EXCEEDING 365 DAYS FROM DATE OF PURCHASE. A 25% RESTOCK WILL BE CHARGED ON ALL RETURNED SPECIAL ORDER PARTS. THANKS DUNLOP WESTERNSTAR

PARTS	292.00
SUBLET	
FREIGHT	0.00
SALES TAX	14.60
TOTAL	\$306.60



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

Invoice

RECEIVED
 OCT 16 2017

Date	Invoice #
10/13/2017	31281

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

Ship To
 Unit # 305

 ENTERED OCT 30 2017

P.O. No.	Terms	Ship Date	Due Date	Comment	Project#
	Net 30	9/29/2017	11/12/2017	31412	31412

Description	Quantity	Unit	Price	Total
VKIP Inspection	1.00	ea	690.00	690.00
Shop Supplies / Enviro Charge	1.00		26.91	26.91

PAID 11-20-17
 CTR 10983

889399838

Thank you for your business.

Customer Signature

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

Subtotal	CAD 716.91
GST/HST	CAD 35.85
Balance Due	CAD 752.76

Brooks Car Care Ltd.

Box 2108
Brooks, AB
T1R 1C8



Invoice To

Big Steam
Box 789
Brooks, AB
T1R 1B7

Invoice # 01-24246
Date 8/11/2017
E-mail BrooksCarCare@Gmail.com
Phone # 403-362-6766
Fax # 403-362-6575

Description	Qty	Rate	Amount
DW1279 Windshield Installed Unit# 305		150.00	150.00
PAID 09-20-17 C# 18853		ENTERED AUG 16 2017	
GST/HST No. 891233322		GST/HST	\$7.50

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

Signature:

Total

\$157.50



Summit Motors Ltd.



Sold From:

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

Since '63

DATE: 09-21-17

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

B143620

Page 1 of 1

Auth:


Customer Acct Number		Phone Number	Salesman	Ship Via	Customer Purchase Order			
22093		403 501-5335	WW	WILL CALL	UNIT 305			
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
BULK	FLTBT31925S	BATTERY, FLEETRITE 925CCA - 180	4	4		116.21	89.95	359.80
BULK	FLTBT31925S#	CORE	4	4		0.00	27.00	108.00

PAID
11.00.17
CHQ 18982

ENTERED OCT 03 2017

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

04:23PM X X WW 58A1 PARTS TAX

CUSTOMER SIGNATURE: _____ _____  CUSTOMER	DATE: _____	Sub Total	467.80
		Freight	0.00
		Sales Tax	0.00
		GST	23.39
		Please Pay	491.19

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: Sep 28/17

Inspector's Name: Diedrich

License Plate Number(s): BHV-7843

Vehicle Unit Number: 305

Odometer: 103631

Hour Meter: 7973

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)		
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 2xl Valve,



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

Invoice Number: 8153108
 Page: 1 of 2
 Date: 7/20/2017
 Sales Person: MH
 SRO Invoice

GST Number: 884792383RT0001

Bill To: CU02496
 Big Steam Oilfield
 Box 789
 Brooks AB T1R1B7
 CAN

Ship To: Big Steam Oilfield
 Box 789
 Brooks AB T1R1B7
 CAN

PAID
 09.20.17
 EFT

RECEIVED
 SEP 13 2017

ENTERED SEP 20 2017

SRO	Customer PO	Ship Via	Terms	
MHS0000271	305		NET 30 DAYS	
Line/Rel	Qty Ordered	Qty to Bill	Unit Price	Extended Price

1 52.00 Serial Number 305 Description: Pressure Truck
 Item Level 2

Description:

Repair and Re-Certification Services

1	1.00	1.00	\$4,050.00	\$4,050.00
M24			SHOP RATE	
2	1.00	1.00	\$202.50	\$202.50
M39			SHOP SUPPLIES	
3	1.00	1.00	\$81.00	\$81.00
M41			ENVIRONMENTAL CHARGE	
4	1.00	1.00	\$468.00	\$468.00
M26			BANDING	
5	1.00	1.00	\$664.13	\$664.13
M42			3rd PARTY PARTS	
6	1.00	1.00	\$65.00	\$65.00
M24			FREIGHT	
7	1.00	1.00	\$608.22	\$608.22
4L11982			KIT/PARTS/PV/2.00	
8	1.00	1.00	\$562.22	\$562.22
4L11769			KIT/PARTS/PV/1.00	
9	4.00	4.00	\$3.34	\$13.35
4P10229			SEAL RNG/UNION/2 PS	
10	1.00	1.00	\$1,276.30	\$1,276.30
1A14483			PLUG VA/1X2 SP150WU/LT	

Description:

Re-Certification Services

11	1.00	1.00	\$0.00	\$0.00
M32			THIRD PARTY - MISCELLANEOUS	

GST: GST 5.00

GST Item: 7,990.72

DUNLOP WESTERN STAR TRUCK CENTRE LTD.

4110 - 9th Avenue North
Lethbridge, Alberta T1H 6L9
Phone: (403) 317-2450
1-888-345-3036



ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURN ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 20% RESTOCKING CHARGE ON ALL RETURNED PARTS
TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) ON ALL OVERDUE ACCOUNTS.
GST NUMBER: 89871 0827RT PARTS HOURS: MON. - FRI. 7:00 - 12:00 (Midnight) SAT 8:00 - 4:00

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 06 SEP 17	YOUR ORDER NO. BB0475	DATE SHIPPED 08 SEP 17	INVOICE DATE 08 SEP 17	INVOICE NUMBER 200531LP
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SOLD TO ACCOUNT NO. 3369 **SHIP TO** PAGE 1 OF 1
BIG STEAM OILFIELD SERVICES LT
ATTN: VICKI ALBERTS
PO BOX 789
BROOKS, AB T1R 1R7
ENTERED SEP 20 2017
SEP 13 2017

SHIP VIA RAY	SLSM. 1226	B/L NO.	TERMS WHOLESALE CHARGE	F.O.B. LETHBRIDGE AB
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
6	0	6	DDE/A4722030355	D10CFILTER KIT	50.03	47.48	0.00
			Part number	DDE/A4722030355		replaces	DDE/A47
1	1	0	DDE/A4721841980	GASKSEAL	97.95	77.68	77.68
The following parts have been special ordered:							
6		6	DDE/A4722030355	FILTER KIT			

UNIT 305
[Signature]

PAID
11-20-17

**Thank
You
For
Your
Business**

CORE CREDITS WILL NOT BE GIVEN ON ANY CORES EXCEEDING 365 DAYS FROM DATE OF PURCHASE. A 25% RESTOCK WILL BE CHARGED ON ALL RETURNED SPECIAL ORDER PARTS. THANKS DUNLOP WESTERNSTAR

PARTS	77.68
SUBLET	
FREIGHT	0.00
SALES TAX	3.88
TOTAL	\$81.56

DUNLOP WESTERN STAR TRUCK CENTRE LTD.

4110 - 9th Avenue North
 Lethbridge, Alberta T1H 6L9
 Phone: (403) 317-2450
 1-888-345-3036



WESTERN STAR TRUCKS*



WESTERN STAR TRUCKS*

ENTERED SEP 20 2017

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DATE ENTERED 07 SEP 17	YOUR ORDER NO. UNIT#305	DATE SHIPPED 08 SEP 17	INVOICE DATE 08 SEP 17	INVOICE NUMBER 200618LP
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SOLD TO

ACCOUNT NO. 3369

SHIP TO

BIG STEAM OILFIELD SERVICES LT
 ATTN: VICKI ALBERTS
 PO BOX 789
 BROOKS, AB T1R 1R7

RECEIVED

PAGE 1 OF 1

SEP 13 2017

SHIP VIA RAY	SLSM. 1226	B/L NO.	TERMS WHOLESALE CHARGE	F.O.B. LETHBRIDGE AB
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	A22-67065-000	CUSTHOSE ASSEM	268.48	243.00	243.00



UNIT 305
Blp

PAID 11-2017

 Thank
 You
 For
 Your
 Business

CORE CREDITS WILL NOT BE GIVEN ON ANY CORES EXCEEDING 365 DAYS FROM DATE OF PURCHASE. A 25% RESTOCK WILL BE CHARGED ON ALL RETURNED SPECIAL ORDER PARTS. THANKS DUNLOP WESTERNSTAR

PARTS	243.00
SUBLET	
FREIGHT	0.00
SALES TAX	12.15
TOTAL	\$255.15

Date: Sep 21/17

Inspector's Name: Diedrich

License Plate Number(s): BHV-7843

Vehicle Unit Number: 305

Odometer: 102589

Hour Meter: 7908

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: Put in 4 new Batteries,



Summit Motors Ltd.



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

Since '63

RECEIVED

DATE: 09-22-17

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# **B143633**
 Page 1 of 1
 Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	WW-WW	WILL CALL	UNIT 305				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
CORES		CREDIT ON INVOICE B143620 DATED 09-21-17 FLTBT31925S* CORE TBRB	-4	-4		0.00	27.00	-108.00

PAID
 11-20-17
 CTR 18982

ENTERED SEP 27 2017

ALL OVERDUE ACCOUNTS ARE SUBJECT
 TO A LATE CHARGE OF 2% PER MONTH
 (26.82% PER ANNUM).
 08:41AM X X WW 12A1 PARTS TAX CREDIT

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER 	Sub Total	-108.00
	Freight	0.00
	Sales Tax	0.00
	GST	-5.40
	Please Pay	-113.40

136235181

PRIVACY NOTICE

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

Date: SEPT 7/16

Inspector's Name: Diedrich / Ian

License Plate Number(s): BHN-7843

Vehicle Unit Number: 305

Odometer: 101,041 KM

Hour Meter: 7878 Hr

Signature: Diedrich Smelsen

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

NOTES:

Greased checked fluids, changed Antifreeze,
changed out 2x valve / changed 10000psi gauge on pump