

SUMMARY OF REPAIRS AND MAINTENANCE

UNIT: 303

- JUN 2022 – REPLACE TURBO – SUMMIT INV 03P20229
- JUN 2022 – TANK INSPECTION – DYNAMIC INDUSTRIAL
- JUN 2022 – BRAKE DRUMS – SUMMIT INV 03P19999
- JUN 2022 – NEW WINDSHIELD – BROOKS CAR CARE INV 01-27825
- MAY 2022 – REPAIR A/C – SUMMIT INV 03W2657
- JAN 2021 – REPLACE CLUTCH – SUMMIT INV 03P7325
- JAN 2021 – REPLACE SHOCKS – SUMMIT INV 0201P247094
- MAR 2021 – 4000 T&E – SUMMIT INV 03P8615
- NOV 2020 – CHANGE CLUTCH – CPR TRUCK REPAIR INV 0428
- FEB 2018 – T&E PUMP – SUMMIT INV B148121



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

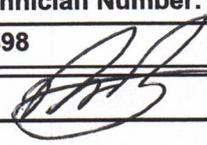
**PART 1 - VEHICLE OWNER AND VEHICLE
IDENTIFICATION**

Vehicle Type:	Truck	Seating Capacity:	
GVW:	30300 kg	Brake Type:	Air
Owner Name:	Big Steam Oilfield Services Ltd		
Address:	Po Box 789		
City:	brooks	Province:	AB
		Postal Code:	T1R13
Telephone Number:	(403) 501-5335		
Vehicle Identification Number:	5KKPALDR3CPBN5418		
Make:	Western Star	Model:	Conventional
Year:	2012	Unit Number:	303
Odometer:	273756 KM	Licence Plate Number:	CBL5946
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Facility Number:
Big Steam Oilfield Services Ltd.	15339
Inspection Technician Name:	Technician Number:
Pedro Reimer	B8398
Inspection Technician Signature:	
Inspection Date:	2022/06/13



AUTO PARTS

RECEIVED
JUL 12 2022

TRACTION



Part Number	Line	Description	Quantity	Price	Net	Total
25-081065HD	UNR	Belt Fan (Q16)	1.00	182.36	131.9900	131.99 T
HOLD FOR PICK UP OUTBACK IN TRUCK						
					ENTERED JUL 13 2022	

Invoice # **954-172026**
 Charge Sale
 Customer Copy Page 1 of 1

Sold To: 5165
 BIG STEAM OILFIELD SERVICES LTS.
 BOX 789
 BROOKS, AB T1R 1B7

(403) 501-5335
 Attn:
 PO#: 303
 Terms: NET 30 DAYS svc
 Tax Exemption:

Store: 050002954
 Employee: 18, CHRIS
 Sales Rep: 0, Salesman
 Date: 06/27/2022 Time: 16:49
 Acc. Day: 27
 Delivery:
 GST #: R862700713

PICKED BY _____ VERIFIED BY _____

Please remit to:
 PARAMOUNT PARTS INC
 10218 King Street, Unit 29
 Fort McMurray, AB
 T9H 1X9

Subtotal	131.99
GST 862700713 5.0000%	6.60
TOTAL ----->	138.59
Charge Sale	138.59

Signature _____
 Delivery Time _____

ALL GOODS RETURNED MUST BE
 ACCOMPANIED BY THIS INVOICE

Print

PLEASE NOTE: GOODS SUPPLIED AS ORDERED
 WILL BE SUBJECT TO A 25% RESTOCKING FEE.

780-791-3000 Fax: 780-790-0365



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: **03P20280**
Date / Time: 6/23/2022 5:55:20PM
Parts Order: 20280
Customer: 22093
Branch: Brooks
Invoice Total: \$151.70
*** Charge ***
Page 1 of 1

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

RECEIVED
JUN 24 2022

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

Customer P/O: 303

Invoiced By: dylanc

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE-A0219900001	HEX SCREW	EA	12	\$18.82	\$12.04	\$144.48
Bin Location: SP						

PAID JUL 15 2022

GST/HST Number: 136235181

Detail Tax Info:

GST	\$7.22
Sales Tax	\$0.00
Total:	\$7.22

Invoice Subtotal:	\$144.48
Total Tax:	\$7.22
Invoice Total:	\$151.70

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
07/23/2022

Remit To:

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

ENTERED JUL 07 2022

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

PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: 



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: **03P20229**
Date / Time: 6/22/2022 10:17:23AM
Parts Order: 20229
Customer: 22093
Branch: Brooks
Invoice Total: \$4,080.94
*** Charge ***

Page 1 of 2

JUN 22 2022

RECEIVED

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

PAID JUL 15 2022

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE-RA4720962499	REMAN TURBO DD15/16 EPA10	EA	1	\$4,282.80	\$2,800.99	\$2,800.99
				Bin Location: SP		
DDE-RA4720962499-C	REMAN TURBO CORE	EA	1	\$1,625.00	\$1,040.00	\$1,040.00
				Bin Location: CORES		
DDE-RA4720962499-C	REMAN TURBO CORE	EA	-1	\$1,625.00	\$1,040.00	-\$1,040.00
				Bin Location: CORES		
DDE-A4730960280	METAL SEAL	EA	1	\$90.48	\$57.91	\$57.91
				Bin Location: SP		
DDE-A4511870080	GASKET	EA	1	\$17.88	\$11.44	\$11.44
				Bin Location: SP		
DDE-N00000001069	SEAL RING(20MM ODX14MM ID)	EA	2	\$1.22	\$0.78	\$1.56
				Bin Location: SP		
DDE-A0219901101	HEX HD BOLT	EA	4	\$19.84	\$12.70	\$50.80
				Bin Location: SP		
DDE-A0029905054	HEX NUT	EA	4	\$10.22	\$6.54	\$26.16
				Bin Location: SP		
DDE-A4721420901	EXHAUST MANIFOLD 1-PIECE CENTER	EA	1	\$922.46	\$590.37	\$590.37
				Bin Location: SP		
DDE-A4721421880	SEAL	EA	1	\$210.10	\$134.46	\$134.46
				Bin Location: SP		
DDE-A4721421980	SEAL	EA	1	\$210.32	\$134.60	\$134.60
				Bin Location: SP		
DDE-A0009957702	CLAMP	EA	2	\$61.18	\$39.16	\$78.32
				Bin Location: SP		

GST/HST Number: 136235181

Detail Tax Info:

GST	\$194.33
Sales Tax	\$0.00
Total:	\$194.33

ENTERED JUN 07 2022

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
07/22/2022

Total Parts:	\$3,886.61
Total Core Charges:	\$1,040.00
Total Core Returns:	\$(1,040.00)
Invoice Subtotal:	\$3,886.61
Total Tax:	\$194.33
Invoice Total:	\$4,080.94



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

Invoice

Date	Invoice #
14/06/2022	31982

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

RECEIVED
 JUN 17 2022

P.O. No.	Terms	Work Order #
303	Due on receipt	TANK-6490

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
200	Mileage	0.75	150.00	G
4	Shop Supplies	9.00	36.00	G

PAID JUL 15 2022

ENTERED JUL 07 2022

Bill

Sales Tax Summary		Subtotal	CAD 786.00
GST@5.0%	CAD 39.30	Sales Tax	CAD 39.30
Total Tax	CAD 39.30	Total	CAD 825.30



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: **03P19999**
Date / Time: 6/13/2022 8:52:19AM
Parts Order: 19999
Customer: 22093
Branch: Brooks
Invoice Total: \$1,153.15
*** Charge ***
Page 1 of 1

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

RECEIVED
JUN 13 2022

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

Customer P/O: 303

Invoiced By: hamish

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
FLT4400B	DRUM	EA	6	\$256.00	\$183.04	\$1,098.24
Bin Location: UBULK						

PAID JUN 15 2022

GST/HST Number: 136235181

Detail Tax Info:

GST	\$54.91
Sales Tax	\$0.00
Total:	\$54.91

Invoice Subtotal:	\$1,098.24
Total Tax:	\$54.91
Invoice Total:	\$1,153.15

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
07/13/2022

Remit To:

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

ENTERED JUN 07 2022

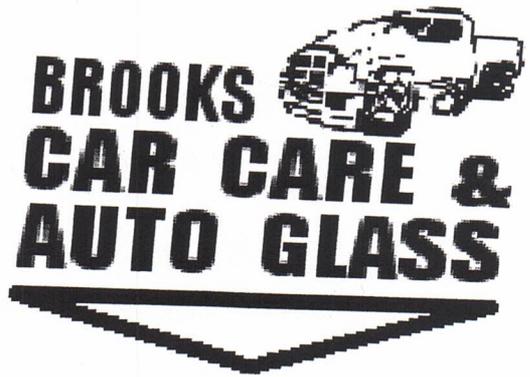
ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)

PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: Bill

Brooks Car Care Ltd.

Box 2108
Brooks, AB
T1R 1C8



Invoice To	RECEIVED
Big Steam	JUN 16 2022
Box 789	
Brooks, AB	
T1R 1B7	

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

Description	Qty	Rate	Amount
DW1278 Windshield Installed unit #36		179.00	179.00
DW1278 Windshield Installed unit #303		179.00	179.00

ENTERED JUL 07 2022

891233322	GST/HST No.	GST/HST	\$17.90
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Thank You for shopping at Brooks Car Care and Auto Glass!

Signature: 	Total	\$375.90
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TCB Welding & Construction Ltd. O/A TCB Manufacturing
 1 Silversage Road, Box 549, Brooks AB Canada T1R 1B5
 P 403-362-6751 F 403-501-0115
www.tcbmanufacturing.com

RECEIVED
 MAY 24 2022

Invoice

Date	Number
5/19/2022	36573

Invoice To

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

Ship To

Unit 303

P.O. #	Terms	Ship Date	Due Date	Work Order	Project
	Net 30	5/19/2022	6/18/2022	32323 - Sensor Unit ...	

Description	Qty	U/M	Rate	Amount
Trouble shoot pump rate sensor, wiring Unit 303 Hydraulics / Millwright Labour	1.00	HR	125.00	125.00

ENTERED MAY 30 2022

PAID JUN 17 2022

Bill

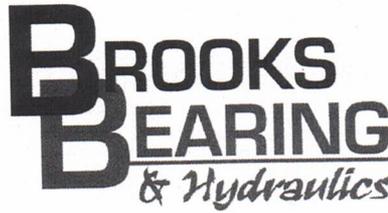
Thank you for your business,
 Stay safe, stay healthy

Subtotal	CAD 125.00
GST/HST	CAD 6.25
Balance Due	CAD 131.25

889399838

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

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



**INVOICE
587414**
05-May-2022
Page 1 of 1
P.O. # unit 303
Buyer:
Ship Via:
Salesman: Jamie

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

RECEIVED
JUN 03 2022

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
COM- DAV1201-TAC	TAIGATE VALVE 3WAY OR 4	1.00	1.00	80.56	56.39	56.39
	goods and services tax	1.00	1.00	2.82	2.82	2.82

ENTERED JUN 03 2022

PAID JUN 17 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
56.39	0.00	0.00	0.00	0.00	0.00	2.82	0.00	0.00	59.21

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

Terms: NET 30
Remit Logan Industries (Brooks Bearing)

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

586320

25-Apr-2022

Page 1 of 1

P.O. # 303

Buyer:

Ship Via:

Salesman: Neil

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

BROOKS BEARING & Hydraulics

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
SAME

RECEIVED

APR 25 2022

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
SAF- 7583P100L	NON OVAG P100 CARTRIDGE Your Part: ACK-7583P100	4.00	4.00	31.28	27.11	108.44
GRO- 83-6025	STAND TIW WRAP	1.00	1.00	14.57	10.76	10.76
GRE- 200357545	3600PSI TURBO NOZZLE	1.00	1.00	176.44	134.09	134.09
GRT- L-1	HD OLFA UTILITY KNIFE	2.00	2.00	12.74	9.68	19.36
GR2- 114-16	1" ULTRA PRESSURE HOSE	5.00	5.00	10.50	7.75	38.75
GR2- 4205N-16-16	JIC FEMALE CRIMP FIT DHN	1.00	1.00	25.70	18.97	18.97
GR2- 4245-16-16	#16 JIC 45 HOSE	1.00	1.00	33.56	24.77	24.77
LA	LABOUR	1.00	1.00		10.00	10.00
	goods and services tax	1.00	1.00	18.26	18.26	18.26

ENTERED APR 29 2022

PAID JUN 17 2022

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
355.14	0.00	0.00	0.00	0.00	10.00	18.26	0.00	0.00	383.40

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

Terms: NET 30
Remit Logan Industries (Brooks Bearing)
AUTHORIZED SIGNATURE


SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT

Date: Jan 27/21

Inspector's Name: Dieblich/Peter/Tim

License Plate Number(s): BGK-6610

Vehicle Unit Number: 303

Odometer: 239279

Hour Meter: 19014

Signature: Dieblich Thelma

<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 tranny and oil. and rear meter mounts
and cab shock*



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 11271 Cobham Ave W
250-489-3110 Cranbrook, BC
1-800-663-2309 V1C 6T3

LETHBRIDGE 4110 9 Ave N
403-317-2450 Lethbridge, AB
1-888-345-3036 T1H 6L9

MEDICINE HAT 1762 32 St SW
403-520-5579 Medicine Hat, AB
1-877-535-3888 T1B 3N6

www.dunlop trucks.com

Invoice: **0201P246847**
Date / Time: 1/21/2021 11:47:36AM
Parts Order: 246847
Customer: 02325
Branch: 2
Invoice Total: **\$83.03**
*** Charge ***
Page 1 of 1

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

RECEIVED
JAN 22 2021

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

Customer P/O: UNIT 303

Invoiced By: rziegler

Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
FULA6918	VALVE,ROADRANGER ASSY	EA	1	\$142.58	\$79.08	\$79.08
Bin Location: D2H5						

ENTERED FEB 09 2021

GST/HST Number: 898710827RT0001

Detail Tax Info:
Alberta GST #

\$3.95
Total: \$3.95

Invoice Subtotal: \$79.08
Total Tax: \$3.95
Invoice Total: \$83.03

Payment Method:
Charge

Payment Terms:
DUE ON RECEIPT - INTEREST @

Due Date:
02/15/2021

PAID FEB 23 2021

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

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

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

Signature: _____ DATE: _____



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

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

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

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

Invoice: **03P7325**
Date / Time: 1/26/2021 9:50:54AM
Parts Order: 7325
Customer: 22093
Branch: Brooks
Invoice Total: \$12,312.31
*** Charge ***
Page 1 of 2

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

RECEIVED
JAN 26 2021

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

Customer P/O: 303

Invoiced By: hamish

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
C30892525	CLUTCH,INSTALLATION 1552 2.00	EA	1	\$1,732.56	\$1,100.00	\$1,100.00
				Bin Location: 10G03		
FULK2468	HARDWARE,KIT CLUTCH INSTALLATI	EA	1	\$562.05	\$329.73	\$329.73
				Bin Location: 06G02		
SH550044797	OIL, SPIRAX S6 GME 40	EA	1	\$550.80	\$302.39	\$302.39
				Bin Location: FDFLRA		
\$2.00	\$2.00		1		\$2.00	\$2.00
F1ARTLO18918B	18SP W/PU	EA	1	\$7,273.02	\$4,800.00	\$4,800.00
				Bin Location: UBULK		
F1ARTLO18918B-C	CORE	EA	1	\$8,000.00	\$5,160.00	\$5,160.00
				Bin Location: UBULK		
CSB200	CLU PART	EA	1	\$51.02	\$31.89	\$31.89
				Bin Location: S5.7		

GST/HST Number: 136235181

Detail Tax Info:

GST	\$586.30
Sales Tax	\$0.00
Total:	\$586.30

Total Parts:	\$6,564.01
Total Core Charges:	\$5,160.00
Total Core Returns:	\$0.00
Total EHC:	\$2.00
Invoice Subtotal:	\$11,726.01
Total Tax:	\$586.30
Invoice Total:	\$12,312.31

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
02/25/2021

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

ENTERED FEB 09 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 MAR 23 2021



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK
250-489-3110
1-800-868-2306
1125 Conlarn Ave W
Cranbrook, BC
V1C 6T3

LETHBRIDGE
403-317-2450
1-888-345-0096
4110 9 Ave N
Lethbridge, AB
T1H 6L9

MEDICINE HAT
403-529-5579
1-877-833-3888
1782 32 St SW
Medicine Hat, AB
T1B 3N8

www.dunloptrucks.com

Invoice: **0201P247094**
Date / Time: 1/26/2021 11:50:17AM
Parts Order: 247094
Customer: 02325
Branch: 2
Invoice Total: \$ 137.92
*** Charge ***
Page 1 of 1

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

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

RECEIVED
JAN 28 2021

Customer P/O: UNIT 303 Invoiced By: rziegler Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
18-60772-000	SHOCK ABSORBER -CAB MOUNTING	EA	1	\$164.46	\$80.67	\$80.67
				Bin Location:D9A3		
18-60772-000	SHOCK ABSORBER -CAB MOUNTING	EA	1	\$164.46	\$0.00	\$0.00
Item Backordered - CUST-STOCK						
HUN 12004 3401	MOUNT,RUBBER LOWER	EA	4	\$9.15	\$6.00	\$24.00
				Bin Location:D6I3		
HUN 12004 3402	MOUNT RUBBER UPPER	EA	2	\$19.62	\$13.34	\$26.68
				Bin Location:D6I3		

Copy

ENTERED FEB 09 2021

GST/HST Number: 898710827RT0001

Detail Tax Info:

Alberta GST #

Total \$6.57
\$6.57

Invoice Subtotal:	\$131.35
Total Tax:	\$6.57
Invoice Total:	\$137.92

Payment Method:
Charge

Payment Terms:
DUE ON RECEIPT - INTEREST

Due Date:
02/15/2021

PAID MAR 23 2021

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

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

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

Signature: DK DATE: _____



Date: Dec 30/21

Inspector's Name: Diédrich

License Plate Number(s): CBL-5946

Vehicle Unit Number: 303

Odometer: 265766

Hour Meter: 20950

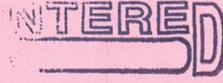
Signature: Diédrich Knelsen

<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 4/21 Inspector's Name: Diedrich / Peter / Rick
 License Plate Number(s): CBL-5946 Vehicle Unit Number: 303
 Odometer: 260718 Hour Meter: 20266
 Signature: Diedrich Knelsen



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

PREVENTATIVE MAINTENANCE AND SERVICE RECORD

NAME: Peter DATE: 11/25/21 UNIT: 303 KM: 247842 HR: 19725

AIR TESTS

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

CAB INSPECTION

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

WALK AROUND INSPECTION

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

UNDER VEHICLE

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

Date: Mar 5/21

Inspector's Name: Dieblich

License Plate Number(s): BGK-6610

Vehicle Unit Number: 303

Odometer: 240222

Hour Meter: 19074

Signature: Dieblich Knelsen

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

Date: Mar 8/21

Inspector's Name: Dieckrich

License Plate Number(s): B&K-6610

Vehicle Unit Number: 303

Odometer: 240222

Hour Meter: 19074

Signature: Dieckrich Smelsen

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

NOTES:

changed 2" 3" and 4" butterfly valves.

Date: Mar 12/21

Inspector's Name: Dieblich / O'Pester

License Plate Number(s): BGK-6610

Vehicle Unit Number: 303

Odometer: 240223

Hour Meter: 19076

Signature: Dieblich 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:

put in new leonell pump



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: **03P8615**
Date / Time: 3/12/2021 1:18:00PM
Parts Order: 8615
Customer: 22093
Branch: Brooks
Invoice Total: \$4,903.78
*** 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: 303 Invoiced By: hamish Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
110W	4000 T&E	EA	1	\$7,532.70	\$4,670.27	\$4,670.27
Bin Location: FDFL						

GST/HST Number: 136235181

Detail Tax Info:	
GST	\$233.51
Sales Tax	\$0.00
Total:	\$233.51

Invoice Subtotal:	\$4,670.27
Total Tax:	\$233.51
Invoice Total:	\$4,903.78

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

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

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

ENTERED MAR 23 2021
PAID APR 21 2021

Signature:



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

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

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

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

Invoice: **03P8616**

Date / Time: 3/12/2021 1:43:22PM

Parts Order: 8616

Customer: 22093

Branch: Brooks

Invoice Total: \$15.98

*** Charge ***

Page 1 of 1

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

RECEIVED
MAR 15 2021

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

Customer P/O: 303	Invoiced By: hamish	Delivery Method: Customer Pickup				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
G0094000	GSKT,FLNG	EA	2	\$12.28	\$7.61	\$15.22
Bin Location: 10C01						

GST/HST Number: 136235181

Detail Tax Info:	
GST	\$0.76
Sales Tax	\$0.00
Total:	\$0.76

Invoice Subtotal:	\$15.22
Total Tax:	\$0.76
Invoice Total:	\$15.98

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

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:



CROSTOWN TRUCK & TIRE LTD.

639 SUTHERLAND DRIVE - P.O. BOX 1995
BROOKS, ALBERTA T1R 1C7
PH:(403) 362-6683 - FAX: (403) 362-4545
GST # 10121 - 2074RT



Invoice #	BKS-115487
Date	8/24/2021
Time	09:30

PO#	
Terms	Net 30
Due Date	9/23/2021

RO#	BKS-25944			
RO Date	8/23/2021			
Miles	In	256549.0	Out	256549.0
Hours	In	20074.0	Out	20074.0
Service Writer	Dominic Wickenheiser			
Stock#	(12135) 303			
Serial#	5KKPALDR3CPBN5418			
Yr Make Model	2012 WESTERN STAR 4900			
Description	2012 WESTERN STAR 4900			
License	CBL5946			
Fleet#	303			
In Service Date				

BIG STEAM OILFIELD SERVICE LTD (447)
BOX 789

BROOKS AB T1R 1B7
Contact (403) 362-3010

Service Invoice

Customer

Memo

Customer Service Issue # 1

Com: ALL AXLE ALIGNMENT

Cause:

Fix: Check tire pressures, steering components and axle for square. Install alignment heads on rear axle and steering axle, check alignment. Adjust the center drive axle from -1/16" to 0. Adjust the front drive axle from +1/32" to 0. Adjust the toe from +1/32" to +1/16".

Note:

Mech	Type		Description				Total
1929	Labor	A2	ALL AXLE ALIGNMENT	1.0000	319.95	0.00%	\$319.95
1940	Labor	LABOUR	LABOUR	1.5000	124.50	0.00%	\$186.75
	Misc.	MSC	SHOP SUPPLIES	1.0000	27.87	0.00%	\$27.87

Subtotal	\$534.57
----------	----------

RECEIVED

SEP 07 2021

ENTERED SEP 16 2021

PAID OCT 19 2021

Printed:8/24/2021 3:56 PM



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK
250-489-3110
1-800-863-2806

1125 Cooham Ave W
Cranbrook, BC
V1C 6T8

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

4110 9 Ave N
Lethbridge, AB
T1H 6L6

MEDICINE HAT
403-629-5570
1-877-833-3886

1782 30 St SW
Medicine Hat, AB
T1B 5N8

www.dunlop trucks.com

Invoice: **0201P245015**
Date / Time: 12/14/2020 2:16:27PM
Parts Order: 245015
Customer: 02325
Branch: 2
Invoice Total: \$ 12.21
*** Charge ***
Page 1 of 1

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

RECEIVED
DEC 18 2020

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

Customer P/O: UNIT 303

Invoiced By: rziegler

Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE A0000101385	LU FILLER CP	EA	1	\$14.44	\$11.63	\$11.63
Bin Location: SC5C						

Copy

ENTERED JAN 04 2021

GST/HST Number: 898710827RT0001

Detail Tax Info:
Alberta GST #

Total: \$0.58
\$0.58

Invoice Subtotal:	\$11.63
Total Tax:	\$0.58
Invoice Total:	\$12.21

Payment Method:
Charge

Payment Terms:
DUE ON RECEIPT - INTEREST

Due Date:
01/15/2021

PAID JAN 26 2021

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

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

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

Signature: DH DATE: _____

Hopf Mechanical & Hydraulics

Invoice

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

Date	Invoice #
2020-11-04	14682

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

RECEIVED
 NOV 06 2020



HOPF
 MECHANICAL & HYDRAULICS
 403-501-0190

RECEIVED
 NOV 06 2020

admin@hopfmechanical.com www.hopfmechanical.com

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

Item	Quantity	Description	Price Each	Amount
VE-2	1	4 WAY VALVE 1/4 NPT 12V UNIT#303	15.76	15.76
			Subtotal	\$15.76

ENTERED NOV 24 2020

PAID DEC 17 2020

GST/HST No. 822076766

Sales Tax Summary

GST@5.0% 0.79
 Total Tax 0.79

Total **\$16.55**



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: **03P5435**
Date / Time: 11/5/2020 12:20:10PM
Parts Order: 5435
Customer: 22093
Branch: Brooks
Invoice Total: \$ 1,404.26
*** Charge ***
Page 1 of 1

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

RECEIVED
NOV 12 2020

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

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
C30892525	CLUTCH,INSTALLATION 1552 2.00	EA	1	\$1,732.56	\$997.00	\$997.00
				Bin Location:10G03		
FULK2468	HARDWARE,KIT CLUTCH INSTALLATI	EA	1	\$367.26	\$308.50	\$308.50
				Bin Location:06G02		
CSB200	CLU PART	EA	1	\$51.02	\$31.89	\$31.89
				Bin Location:S5.7		

Customer P/O: 303

Invoiced By: philip

Delivery Method: Customer Pickup

GST/HST Number: 136235181

Detail Tax Info:

GST	\$66.87
Sales Tax	\$0.00
Total:	\$66.87

Invoice Subtotal:	\$1,337.39
Total Tax:	\$66.87
Invoice Total:	\$1,404.26

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	Net 30	12/05/2020

Remit To:

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

ENTERED NOV 24 2020

PAID DEC 17 2020

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

Signature: 

Hopf Mechanical & Hydraulics

Invoice

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

Date	Invoice #
2020-11-09	14699

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



RECEIVED
 NOV 12 2020

admin@hopfmechanical.com

www.hopfmechanical.com

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

Item	Quantity	Description	Price Each	Amount
BUYOUT	1	VE-2 VALVE 4 WAY	122.837	122.84
FREIGHT	1	FREIGHT CHARGE	29.74	29.74
<i>unit H303</i>				
			Subtotal	\$152.58

ENTERED NOV 24 2020

PAID DEC 17 2020

GST/HST No. 822076766

Sales Tax Summary

GST@5.0% 7.63
 Total Tax 7.63

Bill

Total \$160.21

Date: Sep 16/20 Inspector's Name: Dieckrich
 License Plate Number(s): BGK-6610 Vehicle Unit Number: ~~203~~ 303
 Odometer: 227849 Hour Meter: 185~~99~~ 32
 Signature: Dieckrich Knebaen

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 air dryer filter purge valve and air
 compressor.*

H.E. TRUCK & TRAILER WASH
Box 44
BROOKS, ALBERTA T1R 1B2

INVOICE W 30036
Date: 07/26/20

Big Steam Oilfield Services

Brooks, AB
Canada

Qty	Unit	Description	Unit Price	Amount
0.85	hour	Self wash	70.00	59.50
5.50	Minute	Under Carriage Wash UNIT 303; SCOTT P.	6.50	35.75
		Subtotal:		95.25
		G - GST 5.00%		
		GST		4.77

Business No.: 10233 9272 RT0001

Total 100.02

RECEIVED
AUG 03 2020

ENTERED AUG 18 2020

PAID AUG 19 2020
CAQ 20083

INVOICE
542998

17-Jul-2020

Page 1 of 1

P.O. # Unit 303

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



Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
S A M E

BROOKS ALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GR3- V605-100	HIGH-PRESSURE STE BAL VA	2.00	2.00	66.23	48.89	97.78
	goods and services tax	1.00	1.00	4.89	4.89	4.89

RECEIVED
JUL 20 2020

ENTERED AUG 18 2020

PAID AUG 24 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
97.78	0.00	0.00	0.00	0.00	0.00	4.89	0.00	0.00	102.67

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

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
 542129
 10-Jul-2020
 Page 1 of 1
 P.O. # 308

Buyer:

Ship Via:

Salesman: Garrett

Shipping paid by:

Sold to: BIGSTOI
 BIG STEAM OILFIELD SERVICE
 BOX 789

Ship to:
 S A M E

BROOKSALBERTA T1R 1B7

RECEIVED

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GRE- 36170	1 PINT PAINTERS PAIL	3.00	3.00	0.59	0.59	1.77
GRE- 36171	LID FOR 1 PINT PAIL	3.00	3.00	0.58	0.44	1.32
GRE- HBF16	1" NPT BREATHER CAP	1.00	1.00	28.66	21.78	21.78
HAT- 3266	AIR PRESSURE GAUGE	1.00	1.00	19.52	14.84	14.84
	goods and services tax	1.00	1.00	1.99	1.99	1.99

ENTERED JUL 16 2020

PAID AUG 24 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document. Total
39.71	0.00	0.00	0.00	0.00	0.00	1.99	0.00	0.00	41.70

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



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: **03P1883**
Date / Time: 6/10/2020 11:58:30AM
Parts Order: 1883
Customer: 22093
Branch: Brooks
Invoice Total: \$ 97.78
*** Charge ***
Page 1 of 1

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

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

Customer P/O: 303	Invoiced By: philip	Delivery Method: Customer Pickup				
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
A5903	SPACER DISC WHEEL HUB	EA	16	\$6.78	\$5.82	\$93.12
Bin Location:08C07						

RECEIVED
JUN 15 2020

ENTERED JUN 16 2020

GST/HST Number: 136235181

Detail Tax Info:	
GST	\$4.66
Sales Tax	\$0.00
Total:	\$4.66

Invoice Subtotal:	\$93.12
Total Tax:	\$4.66
Invoice Total:	\$97.78

Payment Method: Charge
Payment Terms: Net 30
Due Date: 07/10/2020

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

PAID JUL 20 2020

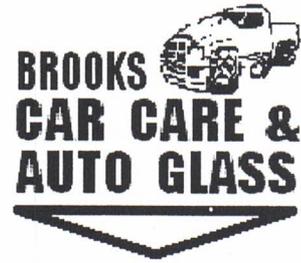
ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)

Signature: 

Brooks Car Care Ltd.

Box 2108
Brooks, AB
T1R 1C8

RECEIVED
JUN 15 2020



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

Invoice # 01-26280
Date 6/10/2020
E-mail BrooksCarCare@Gmail.com
Phone # 403-362-6766

Description	Qty	Rate	Amount
DW1278 Windshield Installed unit #303		155.00	155.00
DW1279 Windshield Installed unit # 308		155.00	155.00

ENTERED JUN 15 2020

PAID JUL 16 2020

CHQ 20066

891233322	GST/HST No.	GST/HST	\$15.50
-----------	-------------	---------	---------

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

Signature:	Total	\$325.50
------------	-------	----------

Date: Nov 11/20

Inspector's Name: Pedro

License Plate Number(s): BGK-6610

Vehicle Unit Number: 303

Odometer: 234997

Hour Meter: 18854

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 in new clutch

Date: Dec 6/19

Inspector's Name: Diedrich / Peter

License Plate Number(s): BGK-6610

Vehicle Unit Number: 303

Odometer: 212513

Hour Meter: 17457

Signature: Diedrich Knelson

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



CRANBROOK • LETHBRIDGE • MEDICINE HAT

CRANBROOK 250-499-3110 1-800-653-2308	1125 Cobham Ave W Cranbrook, BC V1G 6T3
LETHBRIDGE 403-317-2450 1-888-345-3036	4110 9 Ave N Lethbridge, AB T1H 6L9
MEDICINE HAT 403-839-5579 1-877-833-3988	1782 32 St SW Medicine Hat, AB T1B 3N8

www.dunlop trucks.com

Invoice: **0201P223191**
 Date / Time: 10/9/2019 4:44:27PM
 Parts Order: 223191
 Customer: 02325
 Branch: 2
Invoice Total: \$291.68
 *** Charge ***
 Page 1 of 1

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

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

Customer P/O: UNIT#303 Invoiced By: rmiklos Delivery Method: Customer/Pick up

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Ext Price
A18-71215-000	REGULATOR-WDO	EA	1	\$277.79	\$277.79
Bin Location: G1W2					

RECEIVED
 OCT 10 2019

ENTERED OCT 15 2019
 PAID JAN 28 2020

Detail Tax Info:
 Alberta GST # _____ \$13.89
 Total: \$13.89

Invoice Subtotal:	\$277.79
Total Tax:	\$13.89
Invoice Total:	\$291.68

Payment Method: Charge Payment Terms: DUE ON RECEIPT - INTEREST @ Due Date: 11/15/2019

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

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

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

Signature: _____ DATE: _____

Date: Oct 14/19 Inspector's Name: Peter
 License Plate Number(s): BGK-6610 Vehicle Unit Number: 303
 Odometer: 210412 Hour Meter: 17400
 Signature: Diondich Fine

<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 driver side window motor.



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

Invoice

Date	Invoice #
10/05/2019	23859

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

RECEIVED
 MAY 16 2019

P.O. No.	Terms	Work Order #
Unit 303	Due on receipt	TANK-5426

Qty	Description	Price Each	Amount	Tax
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

ENTERED JUN 12 2019

PAID JUL 03 2019
 VP284

Sales Tax Summary		Subtotal	\$318.00
GST@5.0%	15.90	Sales Tax	\$15.90
Total Tax	15.90	Total	\$333.90

Please Remit To:

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

INVOICE



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

Payments can be made via cheque,
 EFT, or through online banking systems.
 Please enquire for more information.

RECEIVED

FEB 11 2019

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.			
		640570		FTA				640570		FTA			
BIG STEAM OILFIELD SERVICE LTD BOX 789 BROOKS, AB T1R 1B7						BIG STEAM OILFIELD SERVICE LTD BOX 789 BROOKS, AB T1R 1B7						PG 1 OF 1	
GREGG DISTRIBUTORS, FT MCMURRAY						GST Number: R884660184				INVOICE NUMBER			
						CHARGE				INVOICE			
										017-005976			
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA			
2/06/19		BIE		69344		303		NET 30 DAYS		CUSTOMER PICKUP			
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION		CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT				
ORDERED BY BEN													
CR-BIE													
1	1		GRO	72100-5EA		TG	24.260	17.630	17.63				
				12V DOMESTIC HORN HIGH				EA					
1	1		GPI	110000-100		TG	1107.090	804.490	804.49				
				12V AUTO M150S PUMP				EA					
				GOODS & SERVICES TAX (CODE G)				\$41.11					
ENTERED FEB 15 2019 PAID MAR 21 2019 <i>Online</i>													
***** *****										***** *****			
Gregg's is proud to support the hard working men & women who have built the Canadian oil industry!										***** *****			
DATE	MO	DAY	YEAR	TIME	DATE	TIME	DATE	TIME	DATE	TIME	DATE		
OTHER								SUB TOTAL		822.12			
								TAX		41.11			
								TOTAL		863.23			
								11:38					



Date: Jan 24 / 19

Inspector's Name: Diedrich / Peter

License Plate Number(s): BGK-6610

Vehicle Unit Number: 303

Odometer: 203499

Hour Meter: 16186

Signature: Diedrich Nielsen

<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:

*Topped up pump Oil. changed pump Valves.
 Fixed speed sensor, and ground cable
 Changed suction butterfly 3" Valve and burner bypass 2" Valve.*

**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
504711

29-Dec-2018

Page 1 of 1

P.O. # UNIT 303

Buyer:

Ship Via:

Salesman: Neil



Shipping paid by:

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

Ship to:
S A M E

RECEIVED
JAN 04 2019

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HOS- G643-150	1-1/2" NORTH STAR TANK T	44.00	44.00	6.14	5.57	245.08
	goods and services tax	1.00	1.00	12.25	12.25	12.25

ENTERED JAN 24 2019

PAID JAN 25 2019
VP 148

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
245.08	0.00	0.00	0.00	0.00	0.00	12.25	0.00	0.00	257.33

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

Date: Dec 28/18Inspector's Name: Diedrich / JanLicense Plate Number(s): BGK - 6610Vehicle Unit Number: 303Odometer: 203,415 Km Hour Meter: 16,170Signature: ~~Dieck~~ Diedrich / Jan

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:

Changed engine oil/filter

Greased

checked fluids

Replaced both front signal/marker lights

Changed 2-4" butterfly^{valves} and 2-2" quarter turn Valves,
and 2" pressure return valve.

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
498512

26-Sep-2018

Page 1 of 1

P.O. # 303

Buyer:

Ship Via:

Salesman: Neil



Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKS ALBERTA T1R 1B7

Ship to:
SAME

RECEIVED

OCT 02 2018

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HOS- G643-125	1-1/4" NORTH STAR TANK T	10.00	10.00	5.07	4.60	46.00
GEA- 4546-1	SEALED BEAM	1.00	1.00	15.33	11.32	11.32
GEA- 4502	28V BEACON	1.00	1.00	41.73	28.81	28.81
	goods and services tax	1.00	1.00	4.31	4.31	4.31

ENTERED OCT 02 2018

PAID NOV 19 2018
VPI01

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
86.13	0.00	0.00	0.00	0.00	0.00	4.31	0.00	0.00	90.44

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

Hopf Mechanical & Hydraulics

Invoice

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

RECEIVED

NOV 13 2018

Date	Invoice #
11/7/2018	8293

ENTERED NOV 18 2018

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
6177		Net 30

Quantity	Item	Description	Price Each	Amount
6	REGULAR TIME SHOP	REGULAR TIME SHOP	115.00	690.00
1	VITON	ORING-VITON	2.45	2.45
1	SHOP	Shop Supplies/Enviro Charges	55.20	55.20
		UNIT#303 ADJUST PUMP LEAKS KM 199220 HOURS 13984 PULL BACK PUMP TO RESEAL AND CHECKOVER/TEST. FOUND BOLT TO BE MISSING FROM PIGGYBACK FLANGE. REINSTALL. REPAIR PUMP HANGER BRACKET AND INSTALL. ADJUST 90L075 TO CENTER SMASH PLANE SERVO TO STOP PUMP FROM TURNING IN OFF POSITION.		

PAID DEC 19 2018
 VP132

GST/HST No. 822076766

Sales Tax Summary

GST@5.0% 37.38
 Total Tax 37.38

	Total	\$785.03
--	--------------	----------

Date: Oct 31/18 Inspector's Name: Diedrich/Craig
 License Plate Number(s): BGK-6610 Vehicle Unit Number: 303
 Odometer: 199198 Hour Meter: 13984
 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 mission pump Seal. Fixed box heater,
 Fixed Anti freeze Leak, Fixed burner Cement,
 Fixed papoff Valve, New speed sensor,



"The Hose People Plus"

www.redl.com



Business Made Easy!

Red-L Distributors Ltd.
3675 13 STREET
NISKU, AB T9E 1C5
GST# 104441126

Branch: 09
FT McMURRAY BRANCH

PACKING LIST

Invoice Number	
4190237	
Invoice Date	Page
10/18/2018 09:24:10	1 of 1
ORDER NUMBER	
2308060	

"Thank you for your Business"

Bill To: BIG STEAM OILFIELD SERVICE LTD.
BOX 789
BROOKS, AB T1R 1B7
CANADA
1-403-501-5335

Ship To: BIG STEAM OILFIELD SERVICE LTD.
PICKS UP
FORT McMURRAY, AB T9H 4C4
CANADA

PAID NOV 19 2018
CHQ 19573
ENTERED NOV 18 2018

RECEIVED
OCT 22 2018

Customer ID: 116608

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
303	Net 30	11/17/2018	11/17/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/18/2018 09:23:03	3234265	DON. SORENSON	ISTEVENSON

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
1.00	1.00	0.00	EA		9SS16FP100XFP100-Z-V 1IN SWIVEL 90DEG FNPT X FNPT	EA 1.0000	132.85	132.85

Shipment Accepted By: corey

Total Pieces: 1 Total Lines: 1 Total Weight: 0 **SUB-TOTAL:** 132.85
GST: 6.64
AMOUNT DUE: 139.49



AUTO PARTS

RECEIVED
OCT 22 2018

TRACTION



Part Number	Line	Description	Quantity	Price	Net	Total
25-081062	UNR	Belt - Air Condition () Via Edm DC , Oct.17th Hold For Pickup	1.00	118.10	83.1900	83.19

PAID NOV 19 2018
CHQ 19570

ENTERED
NOV 18 2018

Invoice # **954-804426**
 Charge Sale
 Customer Copy Page 1 of 1

Sold To: 5165
 BIG STEAM OILFIELD SERVICES LTS.
 BOX 789
 BROOKS , AB T1R 1B7
 (403) 501-5335
 Attn: Scott Pittman
 PO#: 303
 Terms: NET 30 DAYS SVC
 Tax Exemption:

Store: 050002954
 Employee: 23 , GREG
 Sales Rep: 1 , No.
 Date: 10/16/2018 Time: 10:07
 Acc. Day: 15
 Delivery:
 GST #: R862700713

PICKED BY _____
 VERIFIED BY _____

Please remit to:
 MUST HAVE PURCHASERS DRIVER'S LICENSE
 PARTS INC

10218 King Street, Unit 29
 Fort McMurray, AB
 T9H 1X9
 780-791-3000 Fax: 780-790-0365

Subtotal	83.19
GST 862700713 5.0000%	4.16
TOTAL ----->	87.35
Charge Sale	87.35

Signature _____
 ALL GOODS RETURNED MUST BE
 ACCOMPANIED BY THIS INVOICE
 Delivery Time

PLEASE NOTE: GOODS SUPPLIED AS ORDERED
 WILL BE SUBJECT TO A 25% RESTOCKING FEE.

Print

Date: Sep 18/18 Inspector's Name: Diedrich / Peter / Bill
 License Plate Number(s): BGK-6610 Vehicle Unit Number: 303
 Odometer: 195893 Hour Meter: 13698 on clock
 Signature: Diedrich Kmelson

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

NOTES:

Fixed HYD Tank, and Changed HYD Oil. (280.L.)



ADA MECHANICAL LTD.
4237 - 53 STREET
RED DEER, AB T4N 2E1
403-896-6672

RECEIVED
AUG 20 2018

REPAIR ORDER
0021

DATE IN AM PM
Aug 16/18 PM
CUSTOMER SIGNATURE

DATE PROMISED AM PM
ORDER WRITTEN BY

BUS. PHONE EXT.
403-793-7046

UNIT #
303
CALL WITH EST. YES NO
IF OVER \$ YES NO

LICENSE NO.
B6K 6610
MILEAGE
121027km
MECHANIC / TECHNICIAN
Adam Loucks

SERIAL / VIN #
SKKRALDR3CPBN5418

AMOUNT

NAME
Big Steam Oilfield Services.
ADDRESS
5 Roswell Cres.
CITY
Brooks
PROVINCE
AB
POSTAL CODE
T1R 1B7
YEAR
MAKE
MODEL
SERVICES REQUESTED / DESCRIPTION OF WORK
Replace Water Pump on DD15 engine, leaking at shaft seal

AMOUNT
390.⁰⁰

QTY	PART NUMBER AND DESCRIPTION <small>(ALL PARTS NEW UNLESS OTHERWISE SPECIFIED)</small>	AMOUNT
1	Water Pump FA4722000401	509. ⁸⁰
1	4L Power Cool Plus EL Antifreeze	15. ⁰⁰
	TOTAL PARTS	525. ⁸⁰
	TOTAL LABOUR	390. ⁰⁰
	TOTAL SUBLET	
	GAS, OIL, AND GREASE	
	SHOP SUPPLIES	10. ⁰⁰
	WASTE DISPOSAL	
	TAX	46. ²⁷
	TOTAL	971. ⁵⁹

PAID BY CASH DEBIT CREDIT CHEQUE
 MC VISA AMEX OTHER
 CC NO. EXP
 ACCT. TERMS 30 days

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for the purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

 SAVE OLD PARTS? YES NO



4237 53rd St.
 Red Deer AB.
 T4N 2E1
 403-896-6672

Phone #
 403-896-6672

Invoice

Date	Invoice #
2018-08-16	839

Invoice To
Big Steam Oilfield Services 5 Boswell Cres. Brooks AB. T1R1B7

RECEIVED
 AUG 20 2018

P.O. No.	Terms	Project
303	Net 30	

Qty	Description	Rate	Amount
3	unit 303 - Replace water pump on DD15 Engine, Leaking at shaft seal.	130.00	390.00
1	Water pump EA4722000401	509.52	509.52
1	4L power cool plus EL anti freeze	15.80	15.80
1	Consumable Supplies	10.00	10.00

ENTERED SEP 14 2018

PAID SEP 18 2018

CHA 19443

Sales Tax Summary

GST@5.0%	46.27
Total Tax	46.27

Reference Repair Order 0021. Thank you for your business! Please remit to above address.

Total \$971.59



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

RECEIVED

JUN 14 2018

Invoice

Date	Invoice #
14/06/2018	21517

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

ENTERED JUN 27 2018

P.O. No.	Terms	Work Order #
303		TANK-5029

Qty	Description	Price Each	Amount	Tax
1	Materials as per work order (TANK-5029).	15.29	15.29	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
240	Mileage	0.75	180.00	G

PAID JUL 24 2018
 VR77

Sales Tax Summary		Subtotal	\$513.29
GST@5.0%	25.66	Sales Tax	\$25.66
Total Tax	25.66	Total	\$538.95



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

WORK ORDER
TANK-5029

Tank Inspection

Ordered By: BEN 403-793-0457	Date: 12-Jun-18	Completed: 14-Jun-18
Customer: Cash	Facility:	
Location: UNIT 303	Job Number:	
Description Of Work		
BIG STEAM OILFIELD SERVICES		
TRAVEL TO PATRICIA AB		
B620 EXTERNAL VISUAL INSPECTION		
B620 HYDROSATIC LEAK TEST		

Parts

Qty.	Part Number	Description & Comments	Unit Price	Amount
1.00	114885	10" BETTS GASKET FILL CAP	\$15.29	\$15.29
			Total:	\$15.29

Miscellaneous Charges

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

Technician Signature:		Totals:	Labour	\$0.00
			Parts	\$15.29
Customer Name:			Travel	\$0.00
			Rentals	\$0.00
Customer Approved:	<input type="checkbox"/> Order Accepted		Miscellaneous	\$498.00
			Subsistence	\$0.00
Inspection:	Date:		Sub Total:	\$513.29
			GST	\$25.66
Remit Payment To: Dynamic Industrial Solutions 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 donovanb@dynamics.ca BN:857198857 RT 0001			Work Order Total: \$538.95	



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: 06-12-18



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	B151391 Page 1 of 1 Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	DB	WILL CALL	UNIT 303				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
01G03	BX5004341X	KIT	1	1		84.98	69.04	69.04
01G03	BX5004341X#	CORE	1	1		0.00	25.30	25.30
CORES	BX5004341X*	CORE TBRB	-1	-1		0.00	25.30	-25.30
SHOP19	BX107794X	CARTRIDGE ASM	1	1		40.19	32.66	32.66
SHOP19	BX107794X#	CORE	1	1		0.00	40.20	40.20
	BX107794X*	CORE TBRB	-1	-1		0.00	40.20	-40.20

ENTERED JUN 14 2018

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM).
02:36PM X N X DB 35A1 PARTS TAX

PAID JUL 24 2018
CHQ 19389

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	101.70
	Freight	0.00
	Sales Tax	0.00
	GST	5.09
	Please Pay	106.79

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



#1 Silversage Road | Box 549 | Brooks Alberta Canada T1R 1B5
 P403.362.6751 F403-501-0112
 www.tcbwelding.com | sales@tcbwelding.com

Invoice

RECEIVED
 JUL 12 2018

Date	Invoice #
6/29/2018	32196

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

Ship To
 Ordered by Tim
 Customer picked up
 ENTERED AUG 03 2018

P.O. No.	Terms	Ship Date	Due Date	Comment	Project#
	Net 30		7/29/2018		FT# 01566

Description	Qty	U/M	Rate	Amount
PARKER - 500 BAR PRESSURE SENSOR unit 303 PAID AUG 16 2018 CHQ 19431 889399838	2.00	ea	301.69	603.38

Thank you for your business.

Tim
 Customer Signature

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

Subtotal	CAD 603.38
GST/HST	CAD 30.17
Balance Due	CAD 633.55

Date: Jun 28 / 18 Inspector's Name: Diedrich / Peter
 License Plate Number(s): BGK-6610 Vehicle Unit Number: 303
 Odometer: 193894 Hour Meter: 14044
 Signature: Diedrich Knebau

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.
New Valves in Pump,

DISTRIBUTION NOW

We Distribute Products That Deliver Energy to the World

Invoice 912352279



Customer PO	Sales Order 17970431	Shipment 818721880	Packing Slip 309863060	Thank you for your prompt payment	Date: 06/28/2018
Bill to BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL P.O. Box 789 BROOKS AB T1R 1B7	Cust Num: 135018 BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL P.O. Box 789 BROOKS AB T1R 1B7	Ship To BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL P.O. Box 789 BROOKS AB T1R 1B7	Interim Ship To	<p style="text-align: center;">RECEIVED JUN 29 2018</p> <p style="text-align: center;">ENTERED JUL 05 2018</p>	
BUYER: BILL FRESON					
Sort Seq: Order Confirmation					
JOB NUMBER: UNIT 303					

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	NIPPLE ADAPTER 2 IN X 6 IN XS GROOVED X BEVELED SEAMLESS A106 BLACK CARBON STEEL	2	EA	167.68 /EA	87.49%	20.97	41.94

Item Subtotal..... 41.94
 Subtotal for Taxes..... 2.10
 Invoice Amount..... 44.04

Pricing Include 2.10
 GST TAX

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

PAID JUL 24 2018
 V875

Questions: DNOW Canada ULC 1429 2ND STREET WEST BROOKS AB T1R 1C1 Phone: 403-362-3428
 WEBBERKJ NOP
 Page 1 of 3
 06/28/2018 16:00:35

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



Date: Apr 13/19

Inspector's Name: Diedrich / Peter / Jan

License Plate Number(s): B9K-6610

Vehicle Unit Number: 303

Odometer: 189,324

Hour Meter: 13497

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:

Changed engine oil/filter
 Changed fuel filter
 greased checked fluid's,

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
483539
14-Mar-2018
Page 1 of 1
P.O. # UNIT 303
Buyer:
Ship Via:
Salesman: Crystal

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Shipping paid by:
Ship to:
S A M E

RECEIVED

MAR 16 2018

ENTERED MAR 16 2018

BROOKS ALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
REN- 40-1-C	CONN LINK	2.00	2.00	2.70	2.05	4.10
UNI- 151NAS	15 IN 1 SCREWDRIVER	1.00	1.00	27.86	21.87	21.87
	goods and services tax	1.00	1.00	1.30	1.30	1.30

PAID
Oct-20-18
C.H.Q. 19225

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
25.97	0.00	0.00	0.00	0.00	0.00	1.30	0.00	0.00	27.27

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



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: 02-23-18

MAR 0 0 2018

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	B148121 Page 1 of 1 Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	DB	WILL CALL		UNIT 303		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
FDFL	110W	T&E PUMP	1	1		5317.20	4431.00	4431.00

PAID
05-21-18
CHQ 19207

ENTERED MAR 16 2018

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM).
04:18PM X X DB 41A1 PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____ SIGNATURE  	Sub Total	4431.00
	Freight	0.00
	Sales Tax	0.00
	GST	221.55
	Please Pay	4652.55

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

Invoice 911881062



Customer PO SHOP	Sales Order 17555099	Shipment 817831634	Packing Slip 309381228	Thank you for your prompt payment	Date: 02/22/2018
Bill To BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL P.O. Box 789 BROOKS AB T1R 1B7	Ship To BIG STEAM OILFIELD SERVICES LTD NO POD - EMAIL P.O. Box 789 BROOKS AB T1R 1B7	Interim_Ship_To			
BUYER: TIM HOFFER		ENTERED FEB 26 2018			
Sort Seq: Order Confirmation					

RECEIVED
FEB 26 2018

PAD
05-2-18
V1047

Item	Material Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
10	THERM 3 IN -20/+120C 0-250F 2-1-1/2 IN STM / MDIIND GAUGETECHGT3227	4	EA	31.80 /EA	24.25%	24.09	96.36

Item Subtotal.....	96.36
Subtotal for Taxes.....	4.82
Invoice Amount.....	101.18

Pricing Include
GST TAX 4.82

Subject to Terms on Back Payment Terms: Net 30 Days Delivery Terms: EXW FROM PLANI 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)

Unit 303
[Signature]

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

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

BURNATT NOP
Page 1 of 3
02/22/2018 14:50:47

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



Date: Feb 16/18

Inspector's Name: Peter

License Plate Number(s): BGK 6610 AB Vehicle Unit Number: 303

Odometer: 186133 Hour Meter: 13004

Signature: Dieckrich Smeloen

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)	✗	filter	Starting Switch (S. 26)	✓	
Exhaust (S. 9)	✓		Tires (S. 28)	✓	
Friction Components (S. 10)	NA		Wheels (S. 29)	✓	
Hydraulic & Vacuum-assist Brake Components (S. 11)			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:

changed o.i. ^{to filter}, greased, change fuel filter, work light
 headlight wiring, clearance light wiring, windshield washer
 tank leak fixed, changed Pump Valves, and Bower Pump
 rear diff Lock sensor,

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
481313

07-Feb-2018

Page 1 of 1

P.O. # **UNIT 303**

Buyer:

Ship Via:

Salesman: Crystal



Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
S A M E

RECEIVED
MAR 02 2018

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- GE2-N1	1 BALL VALVE 5075PSI	2.00	2.00	129.70	95.73	191.46
GAU- WL31105	3"DIALX2 1/2"NPT0 TO 250	2.00	2.00	30.00	21.75	43.50
	goods and services tax	1.00	1.00	11.75	11.75	11.75

PAID
03-21-18
CHR 19176

ENTERED MAR 07 2018

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
234.96	0.00	0.00	0.00	0.00	0.00	11.75	0.00	0.00	246.71

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



Summit Motors Ltd.



Sold From:

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

RECEIVED
Since '63
FEB 08 2018

DATE: 02-06-18

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#
B147699
Page 1 of 1
Auth:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22093	403 501-5335	CV	WILL CALL	UNIT#303				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
SP	TLX31790210CS64	THROTTLE, CONTROL	1	1		379.22	316.02	316.02
	FREIGHT		1	1		24.00	20.00	20.00

PAID
032118
CHQ 19207

ENTERED FEB 15 2018

ALL OVERDUE ACCOUNTS ARE SUBJECT
TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM).
02:44PM X X CV 33A1 PARTS TAX

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER   136235181	Sub Total	316.02
	Freight	20.00
	Sales Tax	0.00
	GST	16.80
	Please Pay	352.82

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: Dec 29/17

Inspector's Name: Diedrich/Peter

License Plate Number(s): BGK-6610

Vehicle Unit Number: 303

Odometer: 183474

Hour Meter: 12257

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)	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 belt tensioner and Aux Belt,*

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 28 DEC 17	YOUR ORDER NO. UNIT#303	DATE SHIPPED 28 DEC 17	INVOICE DATE 28 DEC 17	INVOICE NUMBER 205654LP
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S
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ACCOUNT NO. 3369

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

PAGE 1 OF 1

RECEIVED
ENTERED JAN 10 2018
JAN 05 2018

SHIP VIA GORD	SLSM. 1208	B/L NO.	TERMS WHOLESALE CHARGE	F.O.B. LETHBRIDGE AB
------------------	---------------	---------	---------------------------	-------------------------

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	GT/38667	D6H6BELT TENSI	405.84	271.56	271.56



PAID
CORP 118
V140

WESTERN STAR TRUCKS®

COPY DK

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	271.56
SUBLET	
FREIGHT	0.00
SALES TAX	13.58
TOTAL	\$285.14

Date: Nov 22/17

Inspector's Name: ROB

License Plate Number(s): BGK-6610

Vehicle Unit Number: 303

Odometer: 181260

Hour Meter: 11082 on clock

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 Packing.

Date: Nov 16/17 Inspector's Name: Diedrich / Peter,
 License Plate Number(s): BGK 6610 Vehicle Unit Number: 303
 Odometer: 180695 Hour Meter: 11527
 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)	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,

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

RECEIVED

OCT 17 2017

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 12 OCT 17	YOUR ORDER NO. BN5418	DATE SHIPPED 12 OCT 17	INVOICE DATE 12 OCT 17	INVOICE NUMBER 202262LP
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ACCOUNT NO. 3369

PAGE 1 OF 1

ENTERED OCT 30 2017

Unit 303

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

SHIP VIA DAN	SLSM. 1239	B/L NO.	TERMS WHOLESALE CHARGE	F.O.B. LETHBRIDGE AB
-----------------	---------------	---------	---------------------------	-------------------------

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	A06-92186-000	D5E7HARNES-EN	24.69	20.99	20.99
1	1	0	A06-91595-000	D5E7MODULE-ELE	380.12	323.10	323.10
1	1	0	A06-92184-000	D5E7HARNES-LT	16.65	14.15	14.15
ELECTRONIC PARTS NON RETURNABLE IF PLUGGED IN							

DK COPY

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	
SUBLET	358.24
FREIGHT	0.00
SALES TAX	17.91
TOTAL	\$376.15

Brooks Car Care Ltd.

Box 2108
Brooks, AB
T1R 1C8

RECEIVED

SEP 04 2017

BROOKS CAR CARE & AUTO GLASS



Invoice To

Big Steam
Box 789
Brooks, AB
T1R 1B7

Invoice # 01-24275
Date 9/1/2017
E-mail BrooksCarCare@Gmail.com
Phone # 403-362-6766
Fax # 403-362-6575

ENTERED SEP 07 2017

Description	Qty	Rate	Amount
DW1278 Windshield Installed	1	154.00	154.00
DW1279 Windshield Installed Unit#303	1	154.00	154.00
DW1441 Windshield Installed Unit# 235	1	226.00	226.00

PAID
10-24-17
CHK 18899

GST/HST No. 891233322

GST/HST

\$26.70

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

Signature: *DK*

Total

\$560.70

Date: Aug 30/17 Inspector's Name: Diedrich / Tim
 License Plate Number(s): BGK-6610 Vehicle Unit Number: 303
 Odometer: 173590 Hour Meter: 10898
 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:
 put in new ~~seals~~ pump seats and Valves, new 4" Suction Valve

Date: Aug 30/17

Inspector's Name: Diedrich

License Plate Number(s): BGK 6610

Vehicle Unit Number: 303

Odometer: 173590

Hour Meter: 10896

Signature: Diedrich Imbler

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 fluids, Topped up front Diff,
Changed Antifreeze filter, and Antifreeze

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
468094

24-Jul-2017

Page 1 of 1

P.O. # UNIT 303

Buyer:

Ship Via:

Salesman: Crystal



Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
S A M E

RECEIVED

AUG 08 2017

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- 0816-08-06	1/2 X 3/8 BUSHING	2.00	2.00	1.49	1.10	2.20
	goods and services tax	1.00	1.00	0.11	0.11	0.11

ENTERED AUG 08 2017

PAID
09-20-17
CHQ 19352

Unit H.35

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
2.20	0.00	0.00	0.00	0.00	0.00	0.11	0.00	0.00	2.31

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

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