

FC11-1



Box 1306
Three Hills AB T0M 2A0
uncle.rob.office@gmail.com

Equipment: T-35

Work Order #: 1898
Date: 2025-07-04

Completed Date: 2025-07-04

Year: 2013
Make: Brenner
Model: Tridem

Serial Number: 10BFAB33XDF0C6774

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
shop	Shop Rate	Jason Phillips	15.00	160.00	2,400.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
AR66636, Shock -Armada	2.00	37.41	74.82
1493-6C, Air Brake Connector 3/8" Hose-3/8"MPT	2.00	5.63	11.26
94707, 3 Pin Fit n' Forget Plug	1.00	5.61	5.61
4050, 4" Red LED Light	1.00	19.05	19.05

CVIP Trailer
CVIP Repairs
Replace #1LH & #2RH Shocks
Replace #1LH fittings on air bag hose
Replace pigtail on RH Midship Light
Replace LH Tail Light
Repaired wires in junction box

Total Labor	2,400.00
Total Parts	110.74
Total Returns	.00
Total Sublet	.00
Shop Supplies	72.00
Invoice Total	2,582.74

1848

T35 Repair List

[illegible]

Story

Replace 2 shocks.

Repaired rusted wires in junction box. That did not repair light. found corroded wire near actual light. Repaired wires. light now works.

Replace tail light lamp.

Cut the cracked crimp off of the airline and put on compression fittings.

THREE HILLS TIRE LTD
231 1 AVE N
PO BOX 806
THREE HILLS, AB
T0M 2A0
Phone: 403-443-5220
Fax: 403-443-2622



INVOICE

REPRINT
Invoice #: 235078233
Order Date: Oct 16 2024
Completed Date: Oct 17 2024
Page: 1
Team Member: DWEBB

UNCLE ROB'S OILFIELD SERVICES

UNCLE ROB'S OILFIELD SERVICES

Phone:

Account:

GST/HST: 105275341RT0001

PO #: DAVE 10/16/2024

Year: 1234
Make: N/A
Model: N/A
Unit: T-35
Lic #: N/A
Prov: AB
VIN: N/A
Mi/KM: 1234

Qty	Product Code	Description	Price	Unit	Amount
1	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER TIRE AND RIM DROPPED OFF FOR A REPAIR. TIRE NOT REPAIRABLE TOO LARGE OF A HOLE INSTALLED A CUSTOMER PRE PURCHASED TIRE	44.76	EA	44.76

----- Additional Mandatory Items -----
DRIVERS NAME: HEATHER

Tire Position(s) -----
N/A

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$47.00, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	44.76
AB GST/HST	2.24
Total	47.00
Balance	47.00
=====	

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed

Release Date: _____

Printed: Oct 17 2024 15:24

Driver: HEATHER

Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1

Invoice #: 235078233

Invoice-3.1.1

Uncle Rob's Oilfield Services Ltd.
Equipment Statements

T-35 (35t)
As of: 2024-09-30
Revenue

Date	Description	Co. Revenue	YTD
Total Revenue		.00	.00

Expenses

Date	Description	Taxable	Pay	YTD
Repairs & Maintenance				
2024-05-31	235074335 Kal Tire Replace all Tires - Tires were Recaps		5,193.00	
2024-09-06	Work Order: 1514		7,147.73	
2024-09-16	Work Order: 1555		85.80	
Repairs & Maintenance			12,426.53	12,426.53
Total Expenses			12,426.53	12,426.53
Net Income			-12,426.53	-12,426.53



Box 1306
Three Hills AB T0M 2A0
uncle.rob.office@gmail.com

Equipment: T-35

Work Order #: 1555

Date: 2024-07-18

Completed Date: 2024-09-16

Year: 2013
Make: Brenner
Model: Tridem

Serial Number: 10BFAB33XDF0C6774

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
tech	Apprentice Rate	Jesse Kinniburgh	.75	90.00	67.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
HAB6, 3/8" Rubber Air Brake Hose	5.00	1.15	5.75
1493-6C, Air Brake Connector 3/8" Hose-3/8"MPT	2.00	5.26	10.52

Replace #1RH Brake Pot Airline

Total Labor	67.50
Total Parts	16.27
Total Returns	.00
Total Sublet	.00
Shop Supplies	2.03
Invoice Total	85.80

[illegible]

Completed

JK

Tasse 0.78



Box 1306
Three Hills AB T0M 2A0
uncle.rob.office@gmail.com

Equipment: T-35

Work Order #: 1514

Date: 2024-06-07

Completed Date: 2024-09-06

Year: 2013

Make: Brenner

Model: Tridem

Serial Number: 10BFAB33XDF0C6774

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
shop	Shop Rate	Jonathan Bridges	14.00	135.00	1,890.00
tech	Apprentice Rate	Greg Mulhall	30.00	90.00	2,700.00
tech	Apprentice Rate	Jesse Kinniburgh	4.00	90.00	360.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
10279Y, 2.5" Amber LED Marker w/Flange	1.00	.01	.01
PH227, Placard Holder	2.00	27.50	55.00
1267, 1267 Placard	4.00	2.84	11.36
R803112, Slack Adjuster 28Spl 6"	6.00	116.70	700.20
HC11867, RH Cam 11.03"	3.00	27.00	81.00
HC11866, LH Cam 11.03"	2.00	27.00	54.00
ARCK448, Camshaft Tube Kit	5.00	28.95	144.75
3434195, Trailer Hub Cap	5.00	39.34	196.70
9645, Air Bag	1.00	225.40	225.40
372-7099, Trailer Wheel Seal	2.00	47.68	95.36
1493-6C, Air Brake Connector 3/8" Hose-3/8"MPT	3.00	5.32	15.96
1492-6C, Air Line Fitting 3/8"H - 3/8"MPT	3.00	.01	.03
HAB6, 3/8" Rubber Air Brake Hose	10.00	1.15	11.50
R810019, Slack Clevis Kit	6.00	18.21	109.26
ABC20, Fire Extinguisher 20#	1.00	184.09	184.09
HDVB3, Fire Extinguisher Bracket	1.00	50.45	50.45
62.2550, 2" Gauge 160psi	1.00	9.49	9.49
1472-4B, 1/4" Tee 1/4 MPT	4.00	6.35	25.40
TTF4AL4FT, 4" Flange Female Thread	1.00	.01	.01
NT3030STD-78, 30/30 Brake Pot	1.00	79.26	79.26

June 7/24

CVIP Trailer

CVIP Repairs

- Replace all Placards & 2 placard holders
- Replace All Slack Adjusters
- Replace 3 RH & 2LH S-Cams & 5 Tubes
- Replace 5 Hub Caps
- Replace #2RH Air Bag
- Replace 2 Wheel Seals
- Replace air Lines to Air Bags
- Replace #1LH Brake Pot
- Replace all Brake Pot Clevis'
- Install Fire Extinguisher & Bracket

Install GPS System

Uncle Rob's
Oilfield Services
403-443-1433

Box 1306
Three Hills AB T0M 2A0
uncle.rob.office@gmail.com

Total Labor	4,950.00
Total Parts	2,049.23
Total Returns	.00
Total Sublet	.00
Shop Supplies	148.50
Invoice Total	7,147.73

1514

T35 Repair List			
Date	Complaint	Parts Needed	Completed
May 28	Install Shut Down		
	Check Over		
	Marker light	102794	✓
	(2) Plack card holders	PH227	✓
	(4) 1267 Plackards	1267	✓
	(6) RB03112 - SLACKS	TR803112	✓
	(3) RH CAMS	HC11867	✓
	(2) LH CAMS	HC11866	✓
	(5) TUBE KITS	ARCK448	✓
	(6) HUB CAPS	343-4195	✓
#2RH	(1) AIR BAG	9265 9645	✓
	(2) Wheel SCARS	372-7099	✓
	(3) 14936C		✓
	(3) 14926C		✓
	(10H) 3/8 DOT rubber hose		✓
	(6) R810019 clevis Kit		✓
	(1) Fire Extingisher		✓
	(1) Mount	EPH0VB3	✓
	(1) NT3030STD-78 #1LH.		
	INSTALL GPS		

JOHN : 14.62.

Jesse : 9 - 2.57, - 2.44

Greg : 3305 -.5 - 1.83-

First name	Last name	Date	Day	In	Out	Hours	Unit	Billable	Shop WO#	Task
Greg										
Greg	Mulhall	05/29/2024	Wed	10:20am	11:40am	1.33	UR-Tank > T-35	No	1	02 - Repair
NOTES: take off all 12 tires										
Greg	Mulhall	05/29/2024	Wed	4:07pm	5:00pm	0.88	UR-Tank > T-35	No	1	02 - Repair
NOTES: started pulling drums and brakes										
Greg	Mulhall	05/31/2024	Fri	9:09am	9:38am	0.49	UR-Tank > T-35	No	1	02 - Repair
NOTES: install wheel hubs 1 & 3										
Greg	Mulhall	05/31/2024	Fri	10:23am	12:33pm	2.16	UR-Tank > T-35	No	1	02 - Repair
NOTES: brake shoes										
Greg	Mulhall	05/31/2024	Fri	1:06pm	4:51pm	3.75	UR-Tank > T-35	No	1	02 - Repair
NOTES: brake shoes ajust abs sensors paint T35 Landing gear leveling 1267 signs end of day clean up										
Greg	Mulhall	06/04/2024	Tue	8:21am	1:57pm	5.59	UR-Tank > T-35	No	1	02 - Repair
NOTES: Trouble shoot air leak in control pannel new 7 wire plug female (on trailer)										
Greg	Mulhall	06/04/2024	Tue	2:31pm	4:53pm	2.37	UR-Tank > T-35	No	1	02 - Repair
NOTES: install air bag RA2 Trouble shoot air leak in control pannel new 7 wire plug female (on trailer) fix broken wire for front left marker										
Greg	Mulhall	06/05/2024	Wed	7:35am	9:25am	1.83	UR-Tank > T-35	No	1	02 - Repair
NOTES: Unit 6 - service / grease T-36 Retourqe										
Greg	Mulhall	06/06/2024	Thu	8:03am	12:47pm	4.73	UR-Tank > T-35	No	1	02 - Repair
NOTES: Filled wheel hubs oil greased trailer Installed Drums Installed Wheels Torqued Wheels										
Greg	Mulhall	06/06/2024	Thu	12:49pm	1:00pm	0.19	UR-Tank > T-35	No	1	02 - Repair
NOTES: Filled wheel hubs oil greased trailer Installed Drums Installed Wheels Torqued Wheels										
Greg	Mulhall	06/06/2024	Thu	1:25pm	5:31pm	4.10	UR-Tank > T-35	No	1	02 - Repair
NOTES: Filled wheel hubs oil greased trailer Installed Drums Installed Wheels Torqued Wheels Set up finch boxs for magic box										
Greg	Mulhall	06/07/2024	Fri	8:11am	9:53am	1.71	UR-Tank > T-35	No	1	02 - Repair
NOTES: finished wiring finch boxs - waiting for jonathon to check on it before buttoning up										
Greg	Mulhall	06/07/2024	Fri	12:32pm	4:27pm	3.93	UR-Tank > T-35	No	1	02 - Repair

NOTES: button up finch boxes fix landing gear brake pot clevis x4 unit7 retorque T7 retorque

Jesse

Jesse Kinniburgh 06/05/2024 Wed 6:35am 9:01am 2.44 UR-Tank > T- No 1 05 -
(MDT) (MDT) 35 CVIP

NOTES: Cleaned Rims Unit-06 Oil Change & Retorque T-06 Green Torque Tags (Removed Red Replaced with Green Tags) T-13 2 Hub Caps Axle3 Right, Axle2 Left & Retorque

Jesse Kinniburgh 06/05/2024 Wed 9:16am 9:24am 0.13 UR-Tank > T- No 1 05 -
(MDT) (MDT) 35 CVIP

NOTES: Cleaned Rims Unit-06 Oil Change & Retorque T-06 Retorque, Green Torque Tags (Removed Red Replaced with Green Tags) T-13 2 Hub Caps Axle3 Right, Axle2 Left & Retorque T-36 Retorque

Jesse Kinniburgh 06/06/2024 Thu 2:18pm 5:16pm 2.97 UR-Tank > T- No 1 02 -
(MDT) (MDT) 35 Repair

NOTES: Wiring Shut down system Cleaned/tidy shop

Jesse Kinniburgh 06/07/2024 Fri 11:17am 11:42am 0.41 UR-Tank > T- No 1 01 -
(MDT) (MDT) 35 Service

NOTES: Wiring GPS

Jesse Kinniburgh 06/07/2024 Fri 12:12pm 3:15pm 3.04 UR-Tank > T- No 1 01 -
(MDT) (MDT) 35 Service

NOTES: Wiring GPS Misc. Washed/ Buffed Rims to go to KAL TIRE

Jonathan

Jonathan Bridges 05/29/2024 Wed 8:29am 4:59pm 8.50 UR-Tank > T- Yes 000 02 -
(MDT) (MDT) 35 Repair

NOTES: Inspect trailer, found several issues with brakes. decided to do a complete CVIP. got a list made. repaired lights. Moved license plate

Jonathan Bridges 06/07/2024 Fri 10:23am 1:32pm 3.15 UR-Tank > T- Yes 000 02 -
(MDT) (MDT) 35 Repair

NOTES: CVIP repairs

Jonathan Bridges 06/07/2024 Fri 2:07pm 5:05pm 2.96 UR-Tank > T- Yes 000 02 -
(MDT) (MDT) 35 Repair

NOTES: Reinspected trailer to ensure all work was done and correct. Replaced axle 1 LH brake chamber. Replaced 3 air lines to brake chambers that were rubbing or leaking. tied up air lines to brake cambers to keep them from rubbing on axles and frame. Finished CVIP paperwork.

INVOICE

THREE HILLS TIRE LTD
231 1 AVE N
PO BOX 806
THREE HILLS, AB
T0M 2A0
Phone: 403-443-5220
Fax: 403-443-2622



REPRINT
Invoice #: 235074335
Order Date: May 30 2024
Completed Date: May 30 2024
Page: 1
Team Member: DWEBB

UNCLE ROB'S OILFIELD SERVICES

UNCLE ROB'S OILFIELD SERVICES

Phone:

Account:

GST/HST: 105275341RT0001

PO #: DAVE 05/30/2024

Year: 1234
Make: N/A
Model: N/A
Unit: T35
Lic #: N/A
Prov: AB
VIN: N/A
Mi/KM: 1234

Qty	Product Code	Description	Price	Unit	Amount
12	5548255	11R24.5 H/16P SAILUN S817 TL	383.99	PCS	4,607.88
12	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	168.00
(12)	MFG-REBATE1	\$10/TIRE SAILUN EX053124	10.00	EA	(120.00)
12	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	537.12
INSTALL NEW TIRES ON LOOSE RIMS - DROPPED OFF MAY 30/24					

----- Additional Mandatory Items -----	
DRIVERS NAME: ROB DAVIDSON	
----- Tire Position(s) -----	
N/A	

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$5,458.65, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	5,193.00
AB GST/HST	265.65
Total	5,458.65
Balance	5,458.65
=====	=====

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed

X

Release Date:

Printed: May 30 2024 16:19

Driver: ROB DAVIDSON

Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1

Invoice #: 235074335

Invoice-3.1.1