

V29-1
NOV



Work/Repair Order

WO#

128.0025

Unit # 128
Location Red Deer
CVIP Due 12/24/26.
NDT Due -
Service Due 14556

Start Date 7/21/26
Completion Date 7/21/26
KMS _____
Engine Hrs _____

Maintenance Required/Performed	Completed By	Sub Work
replace battery	Dave	

Notes:

Maintenance Performed By: Dave Roberts.
Signature: _____



Work/Repair Order

WO# 128.0023

Unit # 128
Location Red Deer
CVIP Due 12/16/26
NDT Due -
Service Due 14230

Start Date 4/30/26
Completion Date 4/30/26
KMS _____
Engine Hrs _____

Maintenance Required/Performed	Completed By	Sub Work
replace part to prevent air from flickering		Hardcore
adjust low beams		
grease truck		
replace broken grease nipples		
repair shock mount		

Notes:

Maintenance Performed By: Hardcore Equipment Services Inv# 2022-182
Signature: _____



FOUNTAIN TIRE (RED DEER EDGAR INDUSTRIAL) LTD.

8104 EDGAR INDUSTRIAL DR
RED DEER AB T4P 3R2

Invoice

Order Number: 048SWO00189559
Service Contact: CALVIN RATHPhone: 403.347.6565
Fax: 403.347.4338
F048@fountaintire.com
136935194RT0001Date: 10/04/2026
Invoice: 048162867
PO#: 463

Terms of payment Net_30

Bill to Customer

ROBERTS ENERGY SERVICES
102 329 ENERGY WAY
RED DEER COUNTY AB T4E 0A6

Ship to Customer:

Roberts Energy Services
102 329 ENERGY WAY
RED DEER COUNTY AB T4E 0A6Year: 2011 Unit: 128
Make: WESTERN STAR
Model: SEMI//TRACTOR
Design:
Engine:
License: CSJ3795, AB Colour:
Vin: 5KJJALBG7CPBN6888
Mileage: 604389 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
TSC031	Change-Over Commercial Truck (Over 19.5")	8.00	\$41.50	(\$16.60)	\$315.40
Tire and Wheel Parts / Hardware					
VS033	Commercial Truck Aluminum Valve Stem (TR545)	8.00	\$15.00		\$120.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$25.23		\$25.23
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

DRIVER/BUYER NAME KIEFER
ODOMETER/HUBDOMETER 604389
LIC # & STATE CSJ3795
TRAILER # NA
VEH/FLEET/TRLR/UNIT # 128
AUTHORIZED BY NA
PURCHASE ORDER # 463

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$120.00
Services: \$340.63
Sub Total: \$460.63
GST: \$23.03
Total: (CAD) \$483.66

Pay type: CFA \$483.66

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

X _____



Work/Repair Order

WO# 1081

Unit # 128
Location Red Deer
CVIP Due _____
NDT Due _____
Service Due _____

Start Date 4/10/26
Completion Date 4/10/26
KMS 604389
Engine Hrs _____

Maintenance Required/Performed	Completed By	Sub Work
Replace 8 Drive Tires	Fountain	

Notes:

Maintenance Performed By: _____
Signature: _____



Work/Repair Order

WO# 1079

Unit # 128/226
Location Red Deer
CVIP Due _____
NDT Due _____
Service Due 13916

Start Date 3/30/26
Completion Date 3/30/26
KMS 602111
Engine Hrs 13882

Maintenance Required/Performed	Completed By	Sub Work
Grease Truck & Trailer	Darrel	

Notes:

Add 4 Litres Washer Fluid

Maintenance Performed By: Darrel Lars

Signature: Darrel

Industrial Diesel Repair &
Service Ltd
100 Charles Street
Edmonton, Alberta T4S2B3, CA
service@idrp.ca
4038963572



Invoice: INV-26068
Date: 2/9/2026

Customer: ROBERTS ENERGY SERVICES

128

Terms	Due Date	CS	Unit	Purchase Order
COD	2/9/2026	CS-162		

Line	Description	UOM	Quantity	Rate	Amount
1	KIT, FW70 REBUILD 2" RIM		1	\$1,684.50	\$1,684.50
Subtotal					\$1,684.50
GST (5.0000% of \$1,684.50)					\$84.23
Total					\$1,768.73
Balance					\$1,768.73

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

w/o 128.0022.

Printed Name: _____ Date: _____



Work/Repair Order

WO# 128.0021

Unit # 128
Location Red Deer
CVIP Due 12/16/26
NDT Due -
Service Due 133105

Start Date 2/5/26
Completion Date 2/5/26
KMS 331924
Engine Hrs 13616

Maintenance Required/Performed	Completed By	Sub Work
oil change & filters	Jared	
replaced fuel filters		
replaced air filters.		
grease truck		
changed driver front shock		

Notes:

Maintenance Performed By: Jared Jarvis
Signature: [Signature]



Work/Repair Order

WO# 128.0024

Unit # 128
Location Red Deer
CVIP Due 12/16/26
NDT Due -
Service Due

Start Date 12/18/26 25
Completion Date 12/18/26 25
KMS 321281
Engine Hrs 13379

Maintenance Required/Performed	Completed By	Sub Work
replace water pump & seals	Industrial Diesel	
repaired wiring (fuel)		

Notes:

Maintenance Performed By: Industrial Diesel Inv # INV-25768
Signature: _____



Work/Repair Order

WO# 128.0020

Unit # 128
Location Red Deer
CVIP Due 11/30/25
NDT Due -
Service Due

Start Date 9/30/25
Completion Date 9/30/25
KMS 570976
Engine Hrs 13219

Maintenance Required/Performed	Completed By	Sub Work
Complete service	Darrel	
changed oil + oil filters		
changed fuel filter		
added windshield fluid		
retorqued all wheels		

Notes:

Maintenance Performed By: Darrel Long
Signature: [Signature]



Health, Safety and Environmental Program Forms – Service Report, Heavy Haul

Unit # 128 Date: 9/30/25
Odometer Reading: 13219 570976 Hour Meter # 13219

Fluid/Filter Levels				Comments/Parts Used
Oil Level (change oil)	☐ Checked	☒ Changed/Adjusted	☐ Repair Required	
Oil Filter	☐ Checked	☒ Changed/Adjusted	☐ Repair Required	
Air Filter	☐ Checked	☐ Changed/Adjusted	☐ Repair Required	
Differential Level	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Radiator Level	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Transmission / Power Steering Level	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Fuel System & Exhaust				Comments/Parts Used
Fuel Filter	☐ Checked	☒ Changed/Adjusted	☐ Repair Required	
Fuel Tank	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Filler Cap & Fuel Lines	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Exhaust System (check clamps, pipe, muffler)	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Air Brake System				Comments/Parts Used
Push Rod Travel & Mechanical Components	☐ Checked	☐ Changed/Adjusted	☐ Repair Required	
Brake Shoe / Drum Condition	☐ Checked	☐ Changed/Adjusted	☐ Repair Required	
Compressor (do not perform test)	☐ Checked	☐ Changed/Adjusted	☐ Repair Required	
Park Brake, Emergency Brake	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Air Tanks (drain air tank)	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	Drained
Coupling Devices				Comments/Parts Used
Fifth Wheel (grease)	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	Greased
Hitch, Trailer Mount & Connection	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Body & Frame				Comments/Parts Used
Body Condition, Decal, Unit #	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
All Body Bolts	☐ Checked	☐ Changed/Adjusted	☐ Repair Required	
Chassis, Frame, Undercarriage	☐ Checked	☐ Changed/Adjusted	☐ Repair Required	
Mud Flaps	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Windshield, Wipers, Fluids	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	Add 4L
Side Mirrors, Glass	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Seats	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Door Release	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Safety Equipment (first aid kit, fire extinguisher)	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Electrical				Comments/Parts Used
All Lamps & Reflectors	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Wiring (visual)	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Starting / Charging System	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Battery (fluid levels, clean terminals)	☐ Checked	☐ Changed/Adjusted	☐ Repair Required	
Instrument & Gauges	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	

The safety information in this policy does not take precedence over applicable government legislation with which all employees should be familiar

Heater, Defrost	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Horn, Back-Up Alarm	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Drive Train / Suspension				Comments/Parts Used
Drive Shaft, Yokes, U-Joint	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Power Take Off	☐ Checked	☐ Changed/Adjusted	☐ Repair Required	
Clutch	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Steering Box	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Steering System, Wheel Alignment	☐ Checked	☐ Changed/Adjusted	☐ Repair Required	
Air Bags, Springs	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Torque & Radius Arms	☐ Checked	☐ Changed/Adjusted	☐ Repair Required	
Shocks	☐ Checked	☐ Changed/Adjusted	☐ Repair Required	
Tires, Wheel Studs, Rims, Bearings	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	Drive: <u>40</u> PSI Steer: <u>110</u> PSI ReTorqued all 500 FT LB
Engine				Comments/Parts Used
Fan Belts, Engine Mounting Bolts	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Radiator, Hoses, Water Pump	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Test for Positive Air Shutoff	☐ Checked	☐ Changed/Adjusted	☐ Repair Required	
Visual Inspection, Leaks	☒ Checked	☐ Changed/Adjusted	☐ Repair Required	
Winch				Comments/Parts Used
Winches / Winch Line	☐ Checked	☐ Changed/Adjusted	☐ Repair Required	
Beckets, Pins	☐ Checked	☐ Changed/Adjusted	☐ Repair Required	
Notes:				

Inspector Name: Dannel Long

Inspector Signature: [Signature]

Supervisor Name: Kyle Hayes

Supervisor Signature: [Signature]

Follow-Up Work

Order #: 128-0020

Work/Repair Order

WO# 128.0019

Unit # 128
Location Red Deer
CVIP Due _____
NDT Due _____
Service Due 13260

Start Date 9/6/25
Completion Date 9/6/25
KMS 13784.563985
Engine Hrs 13101

[illegible]

Notes:

Maintenance Performed By:

Signature:

KIRK'S TRAIL TIRE (RED DEER) LTD.
45 BELICH CRESCENT RED DEER AB T4S 2K5
Phone: 403-347-1004 Fax: 403-347-4202

K

RE

SO
CA
RC

----- TRANSACTION RECORD -----
KIRK'S TIRE (RED DEER) LTD.
45-37337 BURNT LAKE TRAI
RED DEER COUNAB

INVOICE RD173468

CONTACT:

DATE: 25 Sep 05

Purchase
Sep 05,2025 15:36:51

RE

AB

INVOICE TO:

TE

Entry: Manual (M)
Ref#: 972-0T24XDF6866375G
Auth#: 665183 Response: 01-027
Order: MGO1757057810320

X:

128

PAGE: 1

YEA

Username: KirksRD

201

PLA

CSA

TIM

10

C

Amount \$ 1 786.16

Approved

Important: Retain this copy for your
record

	MODEL	ENGINE
	4900SB 4900SA	15.0 I. 912 CID L6 C.
	ODOMETER	UNIT NO.
88	563025	128
TERMS	GST#	P.O.
Cash	R812659340	
		TAG

SIZE	TAX	RETAIL	%	NET	EXT.PRICE
BEST OF OLD ONTO LOOSE					
425/65R22.5	G	1727.06	20.38	1375.00	1375.00
65R22.5	G	14.00	0	14.00	14.00
TIRE RECYCLING FEE H. TRUCK	G	50.00		50.00	150.00
CWB CHANGEVER WIDE BASE SS 25 Aug 28	G	55.00		55.00	110.00
BWB BALANCE WD BASE TRUCK SS 25 Aug 28	G	10.00	0	10.00	30.00
STM					
KIRKS MED TRUCK VALVE STEM					
M/C					
SHR	G	22.10	0	22.10	22.10
SHOP SUPPLIES					

I hereby acknowledge my indebtedness in the amount of \$_____ being the total owing
or balance owing as shown hereon.

Date: _____ Sign: _____
To help us serve you better we ask that you observe the following:

1. Title of goods remains with Kirks Tire (Red Deer) Ltd. until fully paid for.
2. Proof of purchase must accompany all warranty claims.
3. Terms: Net 30 days.
4. Overdue amounts will be charged 2% per month (24% per annum).
5. NSF cheques will be charged \$25.00 per cheque.

PARTS:	1405.00
LABOUR:	260.00
OTHER:	36.10
SUB-TOTAL:	1701.10
GST:	85.06
PST:	N/C
TOTAL:	1786.16



Work/Repair Order

WO# 128.0017

Unit # 128
Location Red Deer
CVIP Due Nov 2025
NDT Due _____
Service Due 12760

Start Date 4/13/25
Completion Date 4/13/25
KMS _____
Engine Hrs 12510

Maintenance Required/Performed	Completed By	Sub Work
change oil & ALL Filters	Darrel	

Notes:

Maintenance Performed By: _____
Signature: _____



Work/Repair Order

WO# 128.0016

Unit # 128

Location Red Deer

CVIP Due Nov 2025

NDT Due

Service Due 12500

Start Date 3/11/25

Completion Date 4/11/25

KMS 530623

Engine Hrs 12493

Maintenance Required/Performed	Completed By	Sub Work
Grease Truck	Daniel	
Check air in Tires Drives 110	Daniel	
Steering 120		
Drained air Tanks		
Add 1gal oil		
Add 1gal antifreeze		

Notes:

Maintenance Performed By: Daniel Wong

Signature: Daniel Wong



Roberts Repair Request / Work Order # 125.0015

Request by: <u>Darrel</u>	UNIT #:	<u>128</u>	Date:	<u>3/31/25</u>
	Location:	<u>Fox Creek</u>	KMS:	
	VIN:	<u>CPON6888</u>	APU Hrs:	
	CVIP:		Engine Hrs:	
	NDT:			

MAINTENANCE REQUIRED / PERFORMED:	Hours	Done
Repair Flat Tire		✓
Integra Invoice 139647		
Repair on Truck		
Doesn't need to be retorqued		
Total Hours		

Name:	<u>Darrel Long</u>
Signature:	<u>[Signature]</u>

**WO#**

128.0014

Unit # 128

Location Red Deer

CVIP Due NOV 2025

NDT Due 12/15/2023

Start Date 2/20/25

Completion Date 11/1/00

KMS 518807

Engine Hrs 12275

Service Due:

Maintenance Required/Performed	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

Completed By

Sub Work	Estimate	Actual	Variance
1.0000	100.00	100.00	0.00
2.0000	200.00	200.00	0.00
3.0000	300.00	300.00	0.00
4.0000	400.00	400.00	0.00
5.0000	500.00	500.00	0.00
6.0000	600.00	600.00	0.00
7.0000	700.00	700.00	0.00
8.0000	800.00	800.00	0.00
9.0000	900.00	900.00	0.00
10.0000	1000.00	1000.00	0.00
11.0000	1100.00	1100.00	0.00
12.0000	1200.00	1200.00	0.00
13.0000	1300.00	1300.00	0.00
14.0000	1400.00	1400.00	0.00
15.0000	1500.00	1500.00	0.00
16.0000	1600.00	1600.00	0.00
17.0000	1700.00	1700.00	0.00
18.0000	1800.00	1800.00	0.00
19.0000	1900.00	1900.00	0.00
20.0000	2000.00	2000.00	0.00
21.0000	2100.00	2100.00	0.00
22.0000	2200.00	2200.00	0.00
23.0000	2300.00	2300.00	0.00
24.0000	2400.00	2400.00	0.00
25.0000	2500.00	2500.00	0.00
26.0000	2600.00	2600.00	0.00
27.0000	2700.00	2700.00	0.00
28.0000	2800.00	2800.00	0.00
29.0000	2900.00	2900.00	0.00
30.0000	3000.00	3000.00	0.00
31.0000	3100.00	3100.00	0.00
32.0000	3200.00	3200.00	0.00
33.0000	3300.00	3300.00	0.00
34.0000	3400.00	3400.00	0.00
35.0000	3500.00	3500.00	0.00
36.0000	3600.00	3600.00	0.00
37.0000	3700.00	3700.00	0.00
38.0000	3800.00	3800.00	0.00
39.0000	3900.00	3900.00	0.00
40.0000	4000.00	4000.00	0.00
41.0000	4100.00	4100.00	0.00
42.0000	4200.00	4200.00	0.00
43.0000	4300.00	4300.00	0.00
44.0000	4400.00	4400.00	0.00
45.0000	4500.00	4500.00	0.00
46.0000	4600.00	4600.00	0.00
47.0000	4700.00	4700.00	0.00
48.0000	4800.00	4800.00	0.00
49.0000	4900.00	4900.00	0.00
50.0000	5000.00	5000.00	0.00
51.0000	5100.00	5100.00	0.00
52.0000	5200.00	5200.00	0.00
53.0000	5300.00	5300.00	0.00
54.0000	5400.00	5400.00	0.00
55.0000	5500.00	5500.00	0.00
56.0000	5600.00	5600.00	0.00
57.0000	5700.00	5700.00	0.00
58.0000	5800.00	5800.00	0.00
59.0000	5900.00	5900.00	0.00
60.0000	6000.00	6000.00	0.00
61.0000	6100.00	6100.00	0.00
62.0000	6200.00	6200.00	0.00
63.0000	6300.00	6300.00	0.00
64.0000	6400.00	6400.00	0.00
65.0000	6500.00	6500.00	0.00
66.0000	6600.00	6600.00	0.00
67.0000	6700.00	6700.00	0.00
68.0000	6800.00	6800.00	0.00
69.0000	6900.00	6900.00	0.00
70.0000	7000.00	7000.00	0.00
71.0000	7100.00	7100.00	0.00
72.0000	7200.00	7200.00	0.00
73.0000	7300.00	7300.00	

Replace Diff Lock K.T.

4

Shown

Change Front Drive Pass Side Brake pot
Set all brakes

Shown

Shown

Notes:

Maintenance Performed By:

Signature:

Signature: [Signature]



Work/Repair Order

WO# 128.0012.

Unit # 128
Location Bed Deer
CVIP Due NOV 2025
NDT Due _____

Start Date 2/10/25
Completion Date _____
KMS 516086.8
Engine Hrs 12193.5

Service Due:

Maintenance Required/Performed	Completed By	Sub Work
Grease	Darrel	
Check Diff Levels	Darrel	
Check Trans Levels	Darrel	
Add 1gal washer Fluid	Darrel	
Check Ant. Freezer Level	Darrel	
Check & R. 11 Tires Drives 110 Steer 120	Darrel	

Notes:

Maintenance Performed By: Darrel Long
Signature: _____

Work/Repair Order

WO# 128.0010

Unit # 22
Location RED DEER
CVIP Due 11/25
NDT Due _____

Start Date JAN 9/25
Completion Date JAN 9/25
KMS 507 699
Engine Hrs 11973

Service Due: 12290

[illegible]

Notes:

Maintenance Performed By: Daniel + Kyle H
Signature: [Signature]



Work/Repair Order

WO#128.0008

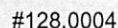
Unit # 128
Location RED DEER
CVIP Due NOV 24
NDT Due

Start Date NOV 19/24
Completion Date NOV 20/24
KMS 504033 Km
Engine Hrs 11384 hrs

Maintenance Required/Performed	Completed By	Sub Work
- COMPLETE SERVICE	Daniel	
- CHECKED TRANSMISSION	JOHN H	
- FRONT ^{DIFF} ~~REAR~~ END OIL IS BLACK (ADDED SOME OIL)		
- REAL DIFF HAD METAL FILLINGS		
ON PLUG + ADDED LOTS OF OIL		
- CHECKED TIRE PRESSURES 105 REAL		
120 STEER		
- CHECKED LIGHTS		
- CHECKED WORK LIGHTS		
FIXED DISC EXTENTABLE		
ONE WHEEL		
- GREASED UNIT		
- REPLACED MUDFLAP ON PASS SIDE AND		
STRAIGHTEN BRACKET ON SIDE		

Notes:

Maintenance Performed By: Daniel U. JOHN H
Signature: [Signature]



Date: 10/17/24

KMS: 502 069

APU Hrs:

CVIP

Engine Hrs: 11831.8

NDT:

Hours	Done
-------	------

PARTS:

PART #

1- switch assembly

Total Hours

Mechanics Name: Darrel hong

Signature: D. W. Jones



NDT: _____

☒

Total Hours

PART

Total Hours

Mechanics Name: Daniel Long

Signature: _____