

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #:	2093	Invoice#:	Completed Date: 6/8/2017	300 (SFL) Maksym			
			Odometer: 3,992	Hours: 53	Odometer As Of: 6/7/2017		
<b>Labor</b>		Darcy Scott Sam Somerville	9.50 .50	9.50 .50	120.00 120.00	1,140.00 60.00	
			10.00	10.00	Total Labor	1,200.00	

**Work Description**

Installed GFI and VHF radio. Tightened loose bolts on steering column. Repaired bare wires under panel that covers heater motor.

Moved buck-up lights up to clear side view mirrors. Moved bunk heater wires away from exhaust pipe. Installed reflector plate on rear fender.

Applied silicone to fairing where rear lights had been mounted.

Shop Supplies	60.00	
Total	1,260.00	CAD

Work Order #:	2151	Invoice#:	Completed Date: 7/4/2017	300 (SFL) Maksym	Odometer: 15,473	Odometer As Of: 6/30/2017
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**Labor**

Tractor Grease Job	Greased & Inspected Power Unit	1.00	1.00	60.00	60.00
		1.00	1.00	Total Labor	60.00

**Parts**

grease-tube, GREASE TUBE, EP SYNTHETIC	.00	.50	12.04	6.02
			Total Parts	6.02

**Work Description**

Greased truck and visual inspection of components.

Shop Supplies	3.00	
Total	69.02	CAD

Work Order #:	2157	Invoice#:	Completed Date: 6/10/2017	300 (SFL) Maksym
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**Parts**

DEF, DEF FLUID, per litre	.00	45.65	.51	23.28
			Total Parts	23.28

**Work Description**

DEF

Total	23.28	CAD
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Work Order #:	2161	Invoice#:	Completed Date: 6/19/2017	300 (SFL) Maksym
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**Parts**

DEF, DEF FLUID, per litre	.00	35.89	.51	18.30
			Total Parts	18.30

**Work Description**

DEF

Total	18.30	CAD
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Work Order #:	2166	Invoice#:	Completed Date: 6/30/2017	300 (SFL) Maksym
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**Parts**

DEF, DEF FLUID, per litre	.00	55.86	.51	28.49
			Total Parts	28.49

**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
DEF						Total	28.49 CAD
Work Order #: 2186	Invoice#:	Completed Date: 7/24/2017	300 (SFL) Maksym	Odometer: 22,917	Odometer As Of: 7/21/2017		
			Hours: 331	Hours Reading As Of: 7/21/2017			
<b>Labor</b>							
Standard Rate	Standard Mechanic Rate	Chad Krchov	2.20	2.20	120.00	264.00	
			2.20	2.20	Total Labor	264.00	
<b>Parts</b>							
	57909, FILTER, OIL CARTRIDGE-DETROIT DD (OLD STYLE)		.00	1.00	35.58	35.58	
	WF10103, FILTER, FUEL CARTRIDGE (Detroit)		.00	1.00	112.86	112.86	
	10W40DURON, OIL, 10W40 DURON-E		.00	1.00	6.90	6.90	
	SYNTHETIC, BULK, PER/L						
	RECWWAF4L, WASHER FLUID, WINDSHIELD, 4L jug		.00	1.00	2.63	2.63	
					Total Parts	157.97	
<b>Sublet</b>							
	5410 / PM Signs & Electric Sask Ltd.		.00	1.00	390.00	390.00	
	Adj. 5410 / PM Signs & Electric Sask Ltd.		.00	1.00	19.50	19.50	
	Adj. 5410.1 / PM Signs & Electric Sask Ltd.		.00	1.00	9.00	9.00	
	SP214098 / Winacott Spring Western Star Truck Centre		.00	1.00	37.86	37.86	
	SP213359 / Winacott Spring Western Star Truck Centre		.00	1.00	6.28	6.28	
	725801 / Napa Auto Parts (Commercial Fleet Acct.)		.00	1.00	51.79	51.79	
	SP213406 / Winacott Spring Western Star Truck Centre		.00	1.00	1.30	1.30	
	SP213406 / Winacott Spring Western Star Truck Centre		.00	1.00	113.76	113.76	
	SP213699 / Winacott Spring Western Star Truck Centre		.00	1.00	14.45	14.45	
	194119 / 3-Way Sales & Service Ltd.		.00	1.00	84.69	84.69	
					Total Sublet	743.08	

**Work Description**

Engine oil change and new oil filter. Switch to shop standard 10W40.

Changed fuel filter.

Greased truck and visual inspection of components.

Topped DEF tank.

Billed Sublet items to truck:

Door decals, VHF antenna, Boxed Tail lights, Femco quick drain, and spare coolant jugs.

Work Order #: 2235	Invoice#:	Completed Date: 7/8/2017	300 (SFL) Maksym	Shop Supplies	13.20	
<b>Parts</b>				Total	1,178.25	CAD
	DEF, DEF FLUID, per litre		.00	45.78	.51	23.35
					Total Parts	23.35

**Work Description**  
DEF Fluid billing

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	23.35 CAD
Work Order #: 2246 <b>Parts</b>	Invoice#: Completed Date: 7/21/2017 DEF, DEF FLUID, per litre	300 (SFL) Maksym	.00	58.00	.51	29.58	
						Total Parts	29.58
<b>Work Description</b> DEF Fluid billing						Total	29.58 CAD
Work Order #: 2249 <b>Parts</b>	Invoice#: Completed Date: 7/31/2017 DEF, DEF FLUID, per litre	300 (SFL) Maksym	.00	38.00	.51	19.38	
						Total Parts	19.38
<b>Work Description</b> DEF Fluid billing						Total	19.38 CAD
Work Order #: 2297 <b>Labor</b>	Invoice#: Completed Date: 8/28/2017 Tractor Grease Job Greased & Inspected Power Unit	300 (SFL) Maksym Odometer: 38,323 Marlou Pajartin	.00	1.00	100.00	100.00	
			.00	1.00		Total Labor	100.00
<b>Work Description</b> Greased truck and visual inspection of components.						Shop Supplies	5.00
						Total	105.00 CAD
Work Order #: 2316 <b>Parts</b>	Invoice#: Completed Date: 8/9/2017 DEF, DEF FLUID, per litre	300 (SFL) Maksym	.00	44.21	.51	22.55	
						Total Parts	22.55
<b>Work Description</b> DEF Fluid billing						Total	22.55 CAD
Work Order #: 2317 <b>Parts</b>	Invoice#: Completed Date: 9/19/2017 DEF, DEF FLUID, per litre	300 (SFL) Maksym	.00	32.58	.51	16.62	
						Total Parts	16.62
<b>Work Description</b> DEF Fluid billing						Total	16.62 CAD
Work Order #: 2321 <b>Parts</b>	Invoice#: Completed Date: 8/28/2017 DEF, DEF FLUID, per litre	300 (SFL) Maksym	.00	39.30	.51	20.04	
						Total Parts	20.04
<b>Work Description</b> DEF Fluid billing						Total	20.04 CAD

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	20.04 CAD
Work Order #: 2362	Invoice#:	Completed Date: 9/27/2017	300 (SFL) Maksym	Odometer: 54,013	Odometer As Of: 9/25/2017		
			Hours: 782	Hours Reading As Of: 9/25/2017			
<b>Labor</b>							
PMP Tractor Standard Rate	PMP Power Unit Inspection	Collin Rowlandson	2.00	1.00	180.00	180.00	
Standard Rate	Oil change & Service	Collin Rowlandson	1.00	1.00	120.00	120.00	
Reinspection	Standard Mechanic Rate	Merle	2.00	2.00	120.00	240.00	
	Grease, check tires	Marlou Pajartin	.50	.50	50.00	25.00	
			5.50	4.50	Total Labor	565.00	
<b>Parts</b>							
	57909, FILTER, OIL CARTRIDGE-DETROIT DD (OLD STYLE)		.00	1.00	35.58	35.58	
	75W-90TRAXON, OIL, 75W-90 TRAXON SYN, BARREL, PER/L		.00	.75	8.39	6.29	
	10W40DURON, OIL, 10W40 DURON-E SYNTHETIC, BULK, PER/L		.00	40.00	6.90	276.00	
	10W40DURON, OIL, 10W40 DURON-E SYNTHETIC, BULK, PER/L		.00	39.00	6.90	269.10	
					Total Parts	586.97	

**Work Description**

Engine oil change and new oil filter.

Greased truck and visual inspection of components.

Preventative Maintenance Plan inspection.

Diagnosed mirror heat issue, found harness pulled off switch.

**ATTENTION**

\*\*\* Un-billed oil, 39L, from WO 2186 applied to this work order. \*\*\*

Shop Supplies	28.25
Total	1,180.22 CAD

Work Order #: 2385      Invoice#:

Completed Date: 9/30/2017      300 (SFL) Maksym

**Parts**

DEF, DEF FLUID, per litre	.00	49.35	.51	25.17
			Total Parts	25.17

**Work Description**

DEF Fluid billing

Total      25.17 CAD

Work Order #: 2413      Invoice#:

Completed Date: 10/16/2017      300 (SFL) Maksym

**Labor**

Tractor Grease Job	Greased & Inspected Power Unit	John Baker	1.00	1.00	100.00	100.00
Standard Rate	Standard Mechanic Rate	John Baker	.25	.25	120.00	30.00
			1.25	1.25	Total Labor	130.00

**Parts**

12600, GLAD HAND GRIP, KIT (Aluminum)	.00	1.00	17.18	17.18
			Total Parts	17.18

**Work Description**

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## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Greased truck, checked fluids, and visual inspection of components.

Replaced glad hand grips.

Shop Supplies	6.50
Total	153.68 CAD

Work Order #: 2484      Invoice#:      Completed Date: 10/31/2017      300 (SFL) Maksym

**Parts**

DEF, DEF FLUID, per litre	.00	42.95	.51	21.91
DEF, DEF FLUID, per litre	.00	47.71	.51	24.33
				<hr/> Total Parts
				46.24

**Work Description**

DEF Fluid billing

Total	46.24	CAD
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Work Order #: 2511      Invoice#:      Completed Date: 11/16/2017      300 (SFL) Maksym

**Labor**

Standard Rate	1.00	1.00	120.00	120.00
	1.00	1.00	Total Labor	120.00

**Work Description**

Front axle king pin grease zerk unable to take grease. rotate with cap and pin punch to hold from rotating back. Grease. Fill voids in cab at sunvisor/door frame with silicone to seal.

Shop Supplies	6.00
Total	126.00 CAD

Work Order #: 2547      Invoice#:      Completed Date: 12/4/2017      300 (SFL) Maksym

Odometer: 81,673	Odometer As Of: 11/30/2017
Hours: 1,189	Hours Reading As Of: 11/30/2017

**Labor**

Safety Standard Rate	2.00	2.00	120.00	240.00
Standard Mechanic Rate	2.00	2.00	120.00	240.00
	4.00	4.00	Total Labor	480.00

**Parts**

57909, FILTER, OIL CARTRIDGE-DETROIT DD (OLD STYLE)	.00	1.00	35.58	35.58
WF10103, FILTER, FUEL CARTRIDGE (Detroit)	.00	1.00	112.86	112.86
10W40DURON, OIL, 10W40 DURON-E	.00	40.00	6.90	276.00
SYNTHETIC, BULK, PER/L				
RECWWAF4L, WASHER FLUID, WINDSHIELD, 4L jug	.00	1.00	2.63	2.63
				<hr/> Total Parts
				427.07

**Work Description**

Engine oil change and new oil filter.

Removed and replaced fuel filters.

Vehicle Safety Inspection completed.

Shop Supplies	24.00
Total	931.07 CAD

Work Order #: 2580      Invoice#:      Completed Date: 11/3/2017      300 (SFL) Maksym

**Parts**

DEF, DEF FLUID, per litre	.00	56.76	.51	28.95
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# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
							Total Parts 28.95
<b>Work Description</b> DEF Fluid billing							
							Total 28.95 CAD
Work Order #: 2588 <b>Parts</b>	Invoice#: DEF, DEF FLUID, per litre	Completed Date: 11/10/2017 300 (SFL) Maksym	.00	67.00	.51	34.17	
							Total Parts 34.17
<b>Work Description</b> DEF Fluid billing							
							Total 34.17 CAD
Work Order #: 2598 <b>Parts</b>	Invoice#: DEF, DEF FLUID, per litre	Completed Date: 11/27/2017 300 (SFL) Maksym	.00	27.30	.51	13.92	
							Total Parts 13.92
<b>Work Description</b> DEF Fluid billing							
							Total 13.92 CAD
Work Order #: 2631 <b>Labor</b>	Invoice#: ELD Install Tractor Grease Job Greased & Inspected Power Unit	Completed Date: 12/19/2017 300 (SFL) Maksym Odometer: 92,498 Odometer As Of: 12/19/2017 Hours: 1,343 Hours Reading As Of: 12/19/2017	John Baker Marlou Pajartin	4.00 1.00	3.00 1.00	120.00 100.00	360.00 100.00
							5.00 4.00 Total Labor 460.00
<b>Work Description</b>	Installed ELD. mounted new antenna on right side mirror. Removed bottom of mirror to route wires. Mirror heat wire was accidentally cut. Repaired at shop cost. Ran diagnostic test on ELD, OK.						
Truck greased.							
							Shop Supplies 23.00
							Total 483.00 CAD
Work Order #: 2647 <b>Labor</b>	Invoice#: Greased & Inspected Power Unit	Completed Date: 1/2/2018 300 (SFL) Maksym Odometer: 94,763 Odometer As Of: 12/28/2017 Hours: 1,379 Hours Reading As Of: 12/28/2017	Chad Krchov	1.00 1.00	1.00 1.00	100.00 100.00	100.00 100.00
							1.00 1.00 Total Labor 100.00
<b>Parts</b>	RECWWAF4L, WASHER FLUID, WINDSHIELD, 4L jug						
							.00 1.00 2.62 2.62
<b>Work Description</b>	Greased truck, checked fluids, and visual inspection of components. Topped up washer fluid.						
							Shop Supplies 5.00

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	107.62 CAD
Work Order #: 2727	Invoice#:	Completed Date: 2/12/2018	300 (SFL) Maksym	Odometer: 102,651	Odometer As Of: 2/23/2018		
<b>Labor</b>							
Standard Rate	Standard Mechanic Rate	Merle	1.00		120.00	120.00	
			1.00	.00	Total Labor	120.00	
<b>Parts</b>	50487171A, WEBASTO FUEL FILTER, INLINE			.00	1.00	33.40	
					Total Parts	33.40	
<b>Work Description</b>							
Test air top 2000							
replaced fuel filter for bunk heater and cycled heater 3 times to get the air out of the fuel lines							
Adjusted and tighten down loose deck plate							
						Shop Supplies	6.00
						Total	159.40 CAD
Work Order #: 2758	Invoice#:	Completed Date: 2/5/2018	300 (SFL) Maksym	Odometer: 106,798	Odometer As Of: 1/31/2018		
<b>Labor</b>							
Tractor Grease Job	Greased & Inspected Power Unit	Marlou Pajartin	.25	.25	100.00	25.00	
Standard Rate	Standard Mechanic Rate	Marlou Pajartin	.50	.50	120.00	60.00	
Standard Rate	Standard Mechanic Rate	John Baker	.25	.25	120.00	30.00	
			1.00	1.00	Total Labor	115.00	
<b>Work Description</b>							
GREASED TRUCK							
ROTATED DRIVE WHEELS							
CHECKED OUT FUEL LEVEL PROBLEM WITH COMPUTER							
CURRENT BELOW NORMAL OR OPEN CIRCUIT							
						Shop Supplies	5.75
						Total	120.75 CAD
Work Order #: 2770	Invoice#:	Completed Date: 1/9/2018	300 (SFL) Maksym				
<b>Parts</b>							
	DEF, DEF FLUID, per litre			.00	53.58	.51	27.33
					Total Parts		27.33
<b>Work Description</b>							
DEF Fluid billing							
						Total	27.33 CAD
Work Order #: 2781	Invoice#:	Completed Date: 1/28/2018	300 (SFL) Maksym				
<b>Parts</b>							
	DEF, DEF FLUID, per litre			.00	58.31	.51	29.74
					Total Parts		29.74
<b>Work Description</b>							
DEF Fluid billing							
						Total	29.74 CAD
Work Order #: 2817	Invoice#:	Completed Date: 2/13/2018	300 (SFL) Maksym				
				Odometer: 112,413	Odometer As Of: 2/12/2018		
				Hours: 1,674	Hours Reading As Of: 2/12/2018		

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
<b>Labor</b>							
Standard Rate	Standard Mechanic Rate	Sam Somerville	1.00	1.00	120.00	120.00	
Standard Rate	Standard Mechanic Rate	Collin Rowlandson	.50	.50	120.00	60.00	
				1.50	1.50	Total Labor	180.00
<b>Parts</b>							
	57909, FILTER, OIL CARTRIDGE-DETROIT DD (OLD STYLE)		.00	1.00	37.63	37.63	
	10W40DURON, OIL, 10W40 DURON-E		.00	42.00	6.15	258.30	
	SYNTHETIC, BULK, PER/L					Total Parts	295.93

**Work Description**

Greased truck, checked fluids, and visual inspection of components.

Engine oil change and new oil filter.

FUEL FILTER TO BE CHANGED ON NEXT OIL CHANGE-AXON

	Shop Supplies	9.00
	Total	484.93 CAD

Work Order #: 2842      Invoice#:      Completed Date: 2/20/2018      300 (SFL) Maksym

<b>Parts</b>	1255H7, LIGHT BULB, HEADLIGHT, 1255H7	.00	2.00	10.69	21.38
				Total Parts	21.38

**Work Description**

Parts Sale

	Total	21.38 CAD
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Work Order #: 2863      Invoice#:      Completed Date: 2/23/2018      300 (SFL) Maksym

<b>Parts</b>	RD-3-8777-0, FILTER, CAB, WESTER STAR	.00	1.00	49.23	49.23
				Total Parts	49.23

**Work Description**

Parts Sale

	Total	49.23 CAD
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Work Order #: 2864      Invoice#:      Completed Date: 3/2/2018      300 (SFL) Maksym

	Odometer: 118,235	Odometer As Of: 2/24/2018
Hours:	1,769	Hours Reading As Of: 2/24/2018

**Labor**

Standard Rate	Standard Mechanic Rate	John Baker	.50	.50	120.00	60.00
					Total Labor	60.00

**Work Description**

Greased truck, checked fluids, and visual inspection of components.

front diff sensor wires corroded and tore off needs replacement

	Shop Supplies	3.00
	Total	63.00 CAD

Work Order #: 2920      Invoice#:      Completed Date: 2/28/2018      300 (SFL) Maksym

<b>Parts</b>	DEF, DEF FLUID, per litre	.00	41.13	.51	20.98
				Total Parts	20.98

**Work Description**

DEF Fluid billing

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	20.98 CAD
Work Order #: 2927 <b>Parts</b>	Invoice#: Completed Date: 2/28/2018 300 (SFL) Maksym DEF, DEF FLUID, per litre		.00	27.26	.51	13.90	
						Total Parts	13.90
<b>Work Description</b> DEF Fluid billing						Total	13.90 CAD
Work Order #: 2936 <b>Parts</b>	Invoice#: Completed Date: 2/28/2018 300 (SFL) Maksym DEF, DEF FLUID, per litre		.00	56.72	.51	28.93	
						Total Parts	28.93
<b>Work Description</b> DEF Fluid billing						Total	28.93 CAD
Work Order #: 2952 <b>Labor</b>	Invoice#: Completed Date: 3/24/2018 300 (SFL) Maksym Standard Rate Standard Mechanic Rate	John Baker	1.50 1.50	1.50 1.50	120.00	180.00	
						Total Labor	180.00
<b>Work Description</b> -PMP INSPECTION -Grease -CLEAN BATTERY TERMINALS						Shop Supplies	9.00
						Total	189.00 CAD
Work Order #: 3029 <b>Labor</b>	Invoice#: Completed Date: 4/16/2018 300 (SFL) Maksym Standard Rate Standard Mechanic Rate	Collin Rowlandson Franz Fehr	1.75 .50 2.25	1.75 .50 2.25	120.00 120.00	210.00 60.00	
						Total Labor	270.00
<b>Parts</b>	ATF, OIL, ATF TDX-III, PAIL, PER/L RECWWAF4L, WASHER FLUID, WINDSHIELD, 4L jug 10W40DURON, OIL, 10W40 DURON-E SYNTHETIC, BULK, PER/L RECOLANT, COOLANT, BULK, HD PRE-MIX per L WF10103, FILTER, FUEL CARTRIDGE (Detroit) 57909, FILTER, OIL CARTRIDGE-DETROIT DD (OLD STYLE)		.00 .00 .00 .00 .00 .00	1.00 1.00 38.00 1.00 1.00	4.58 2.62 6.15 2.57 119.46	4.58 2.62 233.70 2.57 119.46	
						Total Parts	37.63 400.56
<b>Work Description</b>							

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## Work Order History Report

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Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Engine oil change and new oil filter.  
 Greased truck, checked fluids, and visual inspection of components.  
 Checked and topped up coolant and power steering fluid

Cry sheet mentioned fuel level sensor will need a follow up appointment to address the issue

					Shop Supplies	13.50	
					Total	684.06	CAD

Work Order #: 3086      Invoice#:      Completed Date: 4/30/2018      300 (SFL) Maksym

<b>Parts</b>	DEF, DEF FLUID, per litre	.00	48.48	.51	24.72	
				Total Parts	24.72	

**Work Description**

DEF Fluid billing

Total	24.72	CAD
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Work Order #: 3098      Invoice#:      Completed Date: 4/17/2018      300 (SFL) Maksym

<b>Parts</b>	DEF, DEF FLUID, per litre	.00	49.10	.51	25.04	
				Total Parts	25.04	

**Work Description**

DEF Fluid billing

Total	25.04	CAD
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Work Order #: 3122      Invoice#:      Completed Date: 1/3/2018      300 (SFL) Maksym

<b>Parts</b>	grease-tube, GREASE TUBE, EP SYNTHETIC	.00	2.00	12.03	24.06	
				Total Parts	24.06	

**Work Description**

Total	24.06	CAD
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Work Order #: 3132      Invoice#:      Completed Date: 2/16/2018      300 (SFL) Maksym

<b>Parts</b>	RECWWAF4L, WASHER FLUID, WINDSHIELD, 4L jug	.00	2.00	2.63	5.26	
				Total Parts	5.26	

**Work Description**

Total	5.26	CAD
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Work Order #: 3140      Invoice#:      Completed Date: 5/8/2018      300 (SFL) Maksym

<b>Labor</b>	Standard Rate	Standard Mechanic Rate	Franz Fehr	.25	.25	120.00	30.00
				.25	.25	Total Labor	30.00

<b>Parts</b>	1255H7, LIGHT BULB, HEADLIGHT, 1255H7	.00	1.00	10.69	10.69	
				Total Parts	10.69	

**Work Description**

Grease

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Shop Supplies	1.50	
					Total	42.19	CAD
Work Order #: 3231	Invoice#:	Completed Date: 5/14/2018	300 (SFL) Maksym				
<b>Parts</b>	DEF, DEF FLUID, per litre		.00	57.33	.51	29.24	
					Total Parts	29.24	
<b>Work Description</b>	DEF Fluid billing						
					Total	29.24	CAD
Work Order #: 3233	Invoice#:	Completed Date: 5/21/2018	300 (SFL) Maksym				
<b>Parts</b>	DEF, DEF FLUID, per litre		.00	48.55	.51	24.76	
					Total Parts	24.76	
<b>Work Description</b>	DEF Fluid billing						
					Total	24.76	CAD
Work Order #: 3237	Invoice#:	Completed Date: 5/25/2018	300 (SFL) Maksym				
<b>Parts</b>	DEF, DEF FLUID, per litre		.00	44.88	.51	22.89	
					Total Parts	22.89	
<b>Work Description</b>	DEF Fluid billing						
					Total	22.89	CAD
Work Order #: 3244	Invoice#:	Completed Date: 5/31/2018	300 (SFL) Maksym				
<b>Labor</b>	Standard Rate	Standard Mechanic Rate	Sam Somerville	2.25	2.25	120.00	270.00
	Standard Rate	Standard Mechanic Rate	Collin Rowlandson	1.00	1.00	120.00	120.00
	Standard Rate	Standard Mechanic Rate	Marlou Pajartin	.25	.25	120.00	30.00
				3.50	3.50	Total Labor	420.00
<b>Parts</b>	57909, FILTER, OIL CARTRIDGE-DETROIT DD (OLD STYLE)		.00	1.00	37.63	37.63	
	10W40DURON, OIL, 10W40 DURON-E		.00	42.00	6.15	258.30	
	SYNTHETIC, BULK, PER/L		.00	1.00	119.46	119.46	
	WF10103, FILTER, FUEL CARTRIDGE (Detroit)				Total Parts	415.39	
<b>Work Description</b>	Engine oil change and new oil filter.						
	Greased truck, checked fluids, and visual inspection of components.						
	Removed and replaced fuel filters.						
	Removed front right steer wheel when to K&S tire got changed brought back and reinstalled						
	Shop Supplies				21.00		
	Total				856.39	CAD	

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #:	3297	Invoice#:	Completed Date: 7/3/2018	300 (SFL) Maksym			
				Odometer: 175,690	Odometer As Of: 7/3/2018		
				Hours: 2,628	Hours Reading As Of: 7/3/2018		
<b>Labor</b>							
Tire Rate	Tire Repairs	Marlou Pajartin	1.50	1.50	60.00	90.00	
			1.50	1.50	Total Labor	90.00	
<b>Parts</b>							
	MW11991BK, HUBCAP, FRONT, AL WHEELS, 4 NOTCH		.00	1.00	13.27	13.27	
					Total Parts	13.27	

**Work Description**

Fixed 2 drive flat tires, 2nd axle, right outside, lefts inside,

Greased truck, checked fluids, and visual inspection of components.

Shop Supplies	4.50	
Total	107.77	CAD

Work Order #:	3302	Invoice#:	Completed Date: 6/26/2018	300 (SFL) Maksym		
				Odometer: 175,437	Odometer As Of: 6/26/2018	

**Work Description**

Wheel alignment at A-Line frame and alignment PO#3292 INVOICE NO# 56249

Total	.00	CAD
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Work Order #:	3314	Invoice#:	Completed Date: 7/9/2018	300 (SFL) Maksym		
				Odometer: 177,860	Odometer As Of: 7/9/2018	
				Hours: 2,661	Hours Reading As Of: 7/9/2018	

**Labor**

Standard Rate	Standard Mechanic Rate	Brendon Smit	1.50	1.50	120.00	180.00
			1.50	1.50	Total Labor	180.00

**Parts**

03-36867-010, AIR FILTER, WESTERN STAR-DD15	.00	1.00	308.78	308.78
			Total Parts	308.78

**Work Description**

Removed and replaced air filter.

Greased truck, checked fluids, and visual inspection of components.

Windscreen cracked (Drivers&amp;Passenger side)

Re torque all wheels

Blow out cab filters

Shop Supplies	9.00	
Total	497.78	CAD

Work Order #:	3390	Invoice#:	Completed Date: 7/27/2018	300 (SFL) Maksym		
				Odometer: 185,687	Odometer As Of: 7/28/2018	
				Hours: 2,780	Hours Reading As Of: 7/28/2018	

**Labor**

Standard Rate	Standard Mechanic Rate	Chad Krchov	1.00	1.00	120.00	120.00
			1.00	1.00	Total Labor	120.00

**Work Description**

Greased truck, checked fluids, and visual inspection of components.

Shop Supplies	6.00	
Total	126.00	CAD

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #:	3421	Invoice#:	Completed Date: 8/13/2018	300 (SFL) Maksym			
			Odometer: 188,235	Hours: 2,818	Odometer As Of: 8/8/2018	Hours Reading As Of: 8/8/2018	
<b>Labor</b>							
Standard Rate	Standard Mechanic Rate	Brendon Smit	2.25	3.00	120.00	360.00	
Standard Rate	Standard Mechanic Rate	Marlou Pajartin	2.25	2.25	120.00	270.00	
Standard Rate	Standard Mechanic Rate	Marlou Pajartin	.50	.50	120.00	60.00	
			5.00	5.75	Total Labor	690.00	
<b>Parts</b>							
	EA4722001070, BELT, TENSIONER DD15		.00	1.00	257.27	257.27	
	01-32731-635, BELT, DD13,15,16, ALTERNATOR		.00	1.00	30.36	30.36	
	01-32732-700, BELT, DD15,16 FAN		.00	1.00	42.12	42.12	
	DW1279, WINDSHIELD, WESTERNSTAR LH		.00	1.00	89.10	89.10	
	DW1278, WINDSHIELD, WESTERNSTAR RH		.00	1.00	89.10	89.10	
					Total Parts	507.95	

**Work Description**

Windshields, belts, and tensioner. Replace left and right windshields. Grease unit, check tires, complete "A" check. Replace belt tensioner and belts.

Shop Supplies	34.50	
Total	1,232.45	CAD

Work Order #:	3489	Invoice#:	Completed Date: 8/24/2018	300 (SFL) Maksym			
			Odometer: 189,767	Hours: 2,843	Odometer As Of: 8/24/2018	Hours Reading As Of: 8/24/2018	
<b>Labor</b>							
Standard Rate	Standard Mechanic Rate	Franz Fehr	1.00	1.00	120.00	120.00	
			1.00	1.00	Total Labor	120.00	
<b>Parts</b>							
	60201, WIPER BLADE, ACCUFIT 20"		.00	2.00	10.66	21.32	
					Total Parts	21.32	

**Work Description**

Replaced wiper blades  
Cleaned cab filters  
Re glued rubber on cab

Shop Supplies	6.00	
Total	147.32	CAD

Work Order #:	3532	Invoice#:	Completed Date: 9/6/2018	300 (SFL) Maksym			
<b>Labor</b>							
Standard Rate	Standard Mechanic Rate	Collin Rowlandson	.90	.90	120.00	108.00	
			.90	.90	Total Labor	108.00	
<b>Parts</b>							
	884.325-12B, FITTING, BRASS 3/4 FUEL BARB x 1/4MPT		.00	2.00	6.60	13.20	
	X101-D, FITTING, BRASS TEE 1/2FPT x 1/2FPT x 1/2FPT		.00	1.00	7.79	7.79	
					Total Parts	20.99	

**Work Description**

coolant leak  
2 Jugs of antifreeze put in unit on road side.  
Removed plastic tee and made a brass one to replace it with

Shop Supplies	5.40	
Total	134.39	CAD

Work Order #:	3576	Invoice#:	Completed Date: 9/20/2018	300 (SFL) Maksym			
<b>Parts</b>							



# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	473.78 CAD
Work Order #: 3675 <b>Parts</b>	Invoice#: Completed Date: 9/29/2018 300 (SFL) Maksym DEF, DEF FLUID, per litre		.00	31.18	.53	16.53	
						Total Parts	16.53
<b>Work Description</b> DEF Fluid billing						Total	16.53 CAD
Work Order #: 3679 <b>Parts</b>	Invoice#: Completed Date: 9/6/2018 300 (SFL) Maksym DEF, DEF FLUID, per litre		.00	61.89	.51	31.56	
						Total Parts	31.56
<b>Work Description</b> DEF Fluid billing						Total	31.56 CAD
Work Order #: 3682 <b>Parts</b>	Invoice#: Completed Date: 9/15/2018 300 (SFL) Maksym DEF, DEF FLUID, per litre		.00	29.12	.51	14.85	
						Total Parts	14.85
<b>Work Description</b> DEF Fluid billing						Total	14.85 CAD
Work Order #: 3697 <b>Labor</b>	Invoice#: Completed Date: 10/25/2018 300 (SFL) Maksym Standard Rate Standard Mechanic Rate	John Baker	5.00 5.00	3.00 3.00	120.00	360.00	
						Total Labor	360.00
<b>Work Description</b>	exhaust broken bracket. Repair bracket strengthen. Clean off battery post check starter for connections and tightness, try to duplicate complaint of no start. check availability options for 61000704 will replace 8201004 39MT starter. Was advised to send truck in for other warranty repairs. Hook on check codes, record fuel mileage off of trip information. Try to reset, could not at this time.					Shop Supplies	18.00
						Total	378.00 CAD
Work Order #: 3853 <b>Labor</b>	Invoice#: Completed Date: 12/1/2018 300 (SFL) Maksym Standard Rate Standard Mechanic Rate	John Baker Marlou Pajartin	2.75 .50 3.25	2.75 .50 3.25	120.00 120.00	330.00 60.00	
						Total Labor	390.00
<b>Parts</b>	WF10103, FILTER, FUEL CARTRIDGE (Detroit)		.00	1.00	167.24	167.24	
<b>Work Description</b>						Total Parts	167.24

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Removed and replaced fuel filters.

Vehicle Safety Inspection completed.

Greased truck, checked fluids, and visual inspection of components.

Shop Supplies	19.50
Total	576.74 CAD

Work Order #: 3915      Invoice#:      Completed Date: 12/17/2018      300 (SFL) Maksym

**Parts**

1462-4, FITTING, BRASS 1/4T UNION, AIR BRAKE	.00	2.00	4.90	9.80
1462-6, FITTING, BRASS 3/8T UNION, AIR BRAKE	.00	2.00	4.54	9.08
1462-8, FITTING, BRASS 1/2T UNION, AIR BRAKE	.00	1.00	8.33	8.33
			Total Parts	27.21

**Work Description**

Total	27.21 CAD
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Work Order #: 3950      Invoice#:      Completed Date: 12/29/2018      300 (SFL) Maksym

Odometer: 237,371      Odometer As Of: 12/29/2018

**Labor**

Standard Rate	Standard Mechanic Rate	John Baker	2.20	2.20	120.00	264.00
			2.20	2.20	Total Labor	264.00

**Parts**

57909, FILTER, OIL CARTRIDGE-DETROIT DD (OLD STYLE)	.00	1.00	52.68	52.68
10W40DURON, OIL, 10W40 DURON-E	.00	40.00	11.00	440.00
SYNTHETIC, BULK, PER/L				
RD-3-8777-0, FILTER, CAB, WESTER STAR	.00	1.00	68.92	68.92
			Total Parts	561.60

**Work Description**

Engine oil change and new oil filter.

Greased truck, checked fluids, and visual inspection of components.

Installed IFTA stickers

Adjusted bumper

Shop Supplies	13.20
Total	838.80 CAD

Work Order #: 4006      Invoice#:      Completed Date: 12/31/2018      300 (SFL) Maksym

**Parts**

DEF, DEF FLUID, per litre	.00	61.36	.95	58.30
DEF, DEF FLUID, per litre	.00	10.00	.95	9.50
RECWWAF4L, WASHER FLUID, WINDSHIELD, 4L jug	.00	2.00	4.47	8.94
RECWWAF4L, WASHER FLUID, WINDSHIELD, 4L jug	.00	2.00	4.47	8.94
			Total Parts	85.68

**Work Description**

Total	85.68 CAD
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Work Order #: 4038      Invoice#:      Completed Date: 1/31/2019      300 (SFL) Maksym

Odometer: 249,008      Odometer As Of: 1/22/2019  
Hours: 3,849      Hours Reading As Of: 1/22/2019**Labor**

Standard Rate	Standard Mechanic Rate	Chad Krchov	2.00	2.00	120.00	240.00
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# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
			2.00	2.00	Total Labor	240.00	
<b>Parts</b>	YECOOLANT, COOLANT, YELLOW, BULK PRE-MIX		.00	54.00	5.41	292.14	
					Total Parts	292.14	

**Work Description**

Coolant mixed, 3 types of coolant in unit. Flush coolant. Replace with OAT nitrite free ELC.

Grease unit, clean and grease fifth wheel/ pin

Shop Supplies	12.00	
Total	544.14	CAD

Work Order #: 4078      Invoice#:      Completed Date: 1/30/2019      300 (SFL) Maksym

<b>Parts</b>	1255H11, LIGHT BULB, HEADLIGHT, 1255H11	.00	1.00	17.23	17.23
				Total Parts	17.23

**Work Description**

Total      17.23 CAD

Work Order #: 4106      Invoice#:      Completed Date: 1/31/2019      300 (SFL) Maksym

<b>Parts</b>	RECWWAF4L, WASHER FLUID, WINDSHIELD, 4L jug	.00	2.00	4.47	8.94
				Total Parts	8.94

**Work Description**

Total      8.94 CAD

Work Order #: 4183      Invoice#:      Completed Date: 2/21/2019      300 (SFL) Maksym

Odometer: 262,400      Odometer As Of: 2/21/2019

<b>Labor</b>	After hours labour	A/H Labour	Franz Fehr	3.25	3.25	150.00	487.50
				3.25	3.25	Total Labor	487.50
<b>Parts</b>	3929131, SEAL, WHEEL, DRIVE AXLE 3303107, GASKET, AXLE 3/4 HOLE (Drive) 75W-90TRAXON, OIL, 75W-90 TRAXON SYN, BARREL, PER/L			.00	1.00	62.44	62.44
				.00	1.00	3.59	3.59
				.00	7.00	11.61	81.27
						Total Parts	147.30

**Work Description**

Removed wheel, axle, brake, hub, pulled wheel seal checked bearings, installed new seal put all back together, torqued up hub nuts and wheel nuts, topped up oil

Shop Supplies	24.38	
Total	659.18	CAD

Work Order #: 4190      Invoice#:      Completed Date: 2/28/2019      300 (SFL) Maksym

Odometer: 262,507      Odometer As Of: 2/25/2019  
Hours: 4,125      Hours Reading As Of: 2/25/2019

<b>Labor</b>	Standard Rate	Standard Mechanic Rate	Ryan Hyde	2.00	6.50	120.00	780.00
				2.00	6.50	Total Labor	780.00

**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Webasto. Retorque tires X3 sets

Replace bunk heater with Rebuilt one ready to go. 3hr rebuild Second work

order for Wabasto parts to be billed. Test operation . ok.

Grease truck Reset reminder.

Retorque Tires on truck. OK.

Shop Supplies	39.00
Total	819.00 CAD

Work Order #: 4194      Invoice#:      Completed Date: 2/25/2019      300 (SFL) Maksym

**Parts**

1255H7, LIGHT BULB, HEADLIGHT, 1255H7 1500001, TOW SHACKLE, 1/2 X 8,	.00	1.00	17.39	17.39
	.00	2.00	97.24	194.48
			Total Parts	211.87

**Work Description**

Total	211.87	CAD
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Work Order #: 4196      Invoice#:      Completed Date: 2/19/2019      300 (SFL) Maksym      Odometer: 261,357      Odometer As Of: 2/19/2019

**Labor**

Standard Rate	Standard Mechanic Rate	Franz Fehr	.20	.20	120.00	24.00
			.20	.20	Total Labor	24.00

**Parts**

50487171A, WEBASTO FUEL FILTER, INLINE	.00	1.00	33.18	33.18
			Total Parts	33.18

**Work Description**

Replaced Webasto bunk heater fuel filter

Shop Supplies	1.20
Total	58.38 CAD

Work Order #: 4197      Invoice#:      Completed Date: 2/25/2019      300 (SFL) Maksym

**Parts**

WD40DRYLUBE, WD-40, DRY LUBE	.00	1.00	15.42	15.42
			Total Parts	15.42

**Work Description**

Total	15.42	CAD
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Work Order #: 4227      Invoice#:      Completed Date: 2/28/2019      300 (SFL) Maksym

**Parts**

KLF 510, AIR BRAKE, SAFE-T-BRAKE	.00	1.00	20.24	20.24
			Total Parts	20.24

**Work Description**

Total	20.24	CAD
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Work Order #: 4243      Invoice#:      Completed Date: 3/13/2019      300 (SFL) Maksym

Standard Rate	Standard Mechanic Rate	John Baker	1.50	1.50	120.00	180.00
			1.50	1.50	Total Labor	180.00

**Parts**

YECOOLANT, COOLANT, YELLOW, BULK PRE-MIX	.00	4.00	5.41	21.64

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	57909, FILTER, OIL CARTRIDGE-DETROIT DD (OLD STYLE)		.00	1.00	51.93	51.93	
	10W40DURON, OIL, 10W40 DURON-E		.00	42.00	10.46	439.32	
	SYNTHETIC, BULK, PER/L						
					Total Parts	512.89	

**Work Description**

Engine oil change and new oil filter.

Greased truck, checked fluids, and visual inspection of components.

Noticed injector line leaks will need to go to dealer for warranty

Shop Supplies	9.00
Total	701.89 CAD

Work Order #: 4287      Invoice#:      Completed Date: 3/26/2019      300 (SFL) Maksym

**Parts**

VS337671, TIRE FILL HOSE, STRAIGHT-15.5"	.00	1.00	55.23	55.23
12012, GLAD HAND SEAL (Rubber)	.00	8.00	.74	5.92
110-DB, FITTING, BRASS 1/2P x 1/4P BUSHING	.00	1.00	3.32	3.32
				Total Parts
				64.47

**Work Description**

Total	64.47 CAD
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Work Order #: 4432      Invoice#:      Completed Date: 5/6/2019      300 (SFL) Maksym

Odometer:	296,256	Odometer As Of: 5/6/2019
Hours:	4,655	Hours Reading As Of: 5/6/2019

**Labor**

Standard Rate	Standard Mechanic Rate	Franz Fehr	4.75	4.75	120.00	570.00
Standard Rate	Standard Mechanic Rate	Ryan Hyde	4.00	4.00	120.00	480.00
			8.75	8.75	Total Labor	1,050.00

**Parts**

57909, FILTER, OIL CARTRIDGE-DETROIT DD (OLD STYLE)	.00	1.00	51.93	51.93
10W40DURON, OIL, 10W40 DURON-E	.00	40.00	10.46	418.40
SYNTHETIC, BULK, PER/L				
WF10103, FILTER, FUEL CARTRIDGE (Detroit)	.00	1.00	167.24	167.24
25200, WIPER BLADE, TRICO 20"	.00	2.00	33.18	66.36
				Total Parts
				703.93

**Work Description**

Preventative Maintenance Plan inspection.

Greased truck, checked fluids, and visual inspection of components.

Engine oil change and new oil filter.

Removed and replaced fuel filters.

Ordered air filter

Replaced mud flaps

Replaced wiper blades

Shop Supplies	52.50
Total	1,806.43 CAD

Work Order #: 4440      Invoice#:      Completed Date: 7/31/2019      300 (SFL) Maksym

**Sublet**

X004353675 / PCCU M/C	.00	1.00	18.40	18.40
				Total Sublet
				18.40

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
<b>Work Description</b>							
Air leak at firewall. Re paired over weekend. no ro started yet. 04/27/2019							
						Total	18.40 CAD
Work Order #: 4476 <b>Parts</b>	Invoice#: Completed Date: 4/30/2019 300 (SFL) Maksym						
	DEF, DEF FLUID, per litre		.00	46.31	.50	23.16	
						Total Parts	23.16
<b>Work Description</b>							
DEF for April, 2019							
						Total	23.16 CAD
Work Order #: 4485 <b>Parts</b>	Invoice#: Completed Date: 5/21/2019 300 (SFL) Maksym						
	DEF, DEF FLUID, per litre		.00	48.49	.50	24.24	
						Total Parts	24.24
<b>Work Description</b>							
DEF for May, 2019 (to May20th)							
						Total	24.24 CAD
Work Order #: 4492 <b>Labor</b>	Invoice#: Completed Date: 5/24/2019 300 (SFL) Maksym						
	Standard Rate Standard Mechanic Rate	Sam Somerville	1.00	1.00	120.00	120.00	
	Standard Rate Standard Mechanic Rate	Franz Fehr	2.00	2.00	120.00	240.00	
			3.00	3.00		Total Labor	360.00
<b>Parts</b>	03-36867-010, AIR FILTER, WESTERN STAR-DD15		.00	1.00	394.10	394.10	
						Total Parts	394.10
<b>Work Description</b>							
Removed and replaced air filter.							
Greased truck, checked fluids, and visual inspection of components.							
Looked for and sealed up mouse hole's							
						Shop Supplies	18.00
						Total	772.10 CAD
Work Order #: 4532 <b>Parts</b>	Invoice#: Completed Date: 5/31/2019 300 (SFL) Maksym						
	DEF, DEF FLUID, per litre		.00	48.32	.95	45.91	
						Total Parts	45.91
<b>Work Description</b>							
						Total	45.91 CAD
Work Order #: 4606 <b>Labor</b>	Invoice#: Completed Date: 7/2/2019 300 (SFL) Maksym						
	Odometer: 326,533 Hours: 5,096	Odometer As Of: 7/2/2019 Hours Reading As Of: 7/2/2019					

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Standard Rate	Standard Mechanic Rate	Ryan Hyde	4.00	4.00	120.00	480.00	
			4.00	4.00	Total Labor	480.00	
<b>Parts</b>							
	57909, FILTER, OIL CARTRIDGE-DETROIT DD (OLD STYLE)		.00	1.00	55.30	55.30	
	10W40DURON, OIL, 10W40 DURON-E		.00	37.00	10.46	387.02	
	SYNTHETIC, BULK, PER/L		.00	40.00	5.41	216.40	
	YECOOLANT, COOLANT, YELLOW, BULK PRE-MIX						
					Total Parts	658.72	

**Work Description**

Engine oil change and new oil filter.

Changed coolant

Replaced GFI

Repaired covers on bumper welded up and ground down, painted

	Shop Supplies	24.00
	Total	1,162.72 CAD

Work Order #: 4627      Invoice#:      Completed Date: 6/28/2019      300 (SFL) Maksym

<b>Parts</b>	DEF, DEF FLUID, per litre	.00	66.00	.95	62.70
	DEF, DEF FLUID, per litre	.00	54.00	.95	51.30
	DEF, DEF FLUID, per litre	.00	40.00	.95	38.00
				Total Parts	152.00

**Work Description**

	Total	152.00 CAD
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Work Order #: 4673      Invoice#:      Completed Date: 7/22/2019      300 (SFL) Maksym

<b>Parts</b>	RD-3-8777-0, FILTER, CAB, WESTER STAR	.00	1.00	67.65	67.65
				Total Parts	67.65

**Work Description**

	Total	67.65 CAD
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Work Order #: 4683      Invoice#:      Completed Date: 7/22/2019      300 (SFL) Maksym

<b>Labor</b>	Standard Rate	Standard Mechanic Rate	Collin Rowlandson	1.25	1.25	120.00	150.00
				1.25	1.25	Total Labor	150.00

**Work Description**

Removed broken exhaust hanger welded up and fabricated gussets for extra support Re-installed

	Shop Supplies	7.50
	Total	157.50 CAD

Work Order #: 4745      Invoice#:      Completed Date: 8/2/2019      300 (SFL) Maksym

Odometer: 343,418      Odometer As Of: 8/2/2019

Hours: 5,324      Hours Reading As Of: 8/2/2019

<b>Labor</b>	Standard Rate	Standard Mechanic Rate	John Baker	2.25	2.25	120.00	270.00
	Standard Rate	Standard Mechanic Rate	Ryan Hyde	.75	.75	120.00	90.00
						Total Labor	360.00
<b>Parts</b>			DW1278, WINDSHIELD, WESTERNSTAR RH	.00	1.00	147.46	147.46

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total Parts	147.46

**Work Description**

Repaired air leak at treadle valve had a loose fitting from previous repair

Replaced passenger windshield

Shop Supplies	18.00
Total	525.46 CAD

Work Order #: 4765      Invoice#:      Completed Date: 7/31/2019      300 (SFL) Maksym

**Parts**

M799-ESTON, TIRE, M799 11R24.5 drive (Bridgestone) - ESTON	.00	8.00	709.20	5,673.60
				Total Parts 5,673.60

**Work Description**

K &amp; S tire invoice 97661 Tires were installed on 300, installation fee was charged.

At this time 8 tires should have come out of inventory and that cost billed to unit 300 on a work order.

Only the cost of installation and steer tires was applied.

Original P.O # 6735

K &amp; S tire invoice 97661

Total	5,673.60	CAD
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Work Order #: 4783      Invoice#:      Completed Date: 8/12/2019      300 (SFL) Maksym

Odometer: 345,799      Odometer As Of: 8/12/2019

**Labor**

Standard Rate	Standard Mechanic Rate	Ryan Hyde	4.00	4.00	120.00	480.00
			4.00	4.00	Total Labor	480.00

**Parts**

110-CB, FITTING, BRASS 3/8P x 1/4P BUSHING	.00	1.00	2.21	2.21
2120-C, FITTING, BRASS SHUT OFF 3/8MP x 3/8FP	.00	1.00	18.27	18.27
X115-D, FITTING, BRASS 1/2P 90° extruded pipe street elbow	.00	1.00	6.17	6.17
110-DC, FITTING, BRASS 1/2P x 3/8P BUSHING	.00	1.00	1.75	1.75
			Total Parts	28.40

**Work Description**

Preventative Maintenance Plan inspection.

Repaired air leak at fire wall

Checked 5th wheel jaw play

Shop Supplies	24.00
Total	532.40 CAD

Work Order #: 4825      Invoice#:      Completed Date: 9/1/2019      300 (SFL) Maksym

Odometer: 351,280      Odometer As Of: 8/26/2019  
Hours: 5,441      Hours Reading As Of: 8/26/2019**Labor**

Standard Rate	Standard Mechanic Rate	Sam Somerville	2.25	2.25	120.00	270.00
			2.25	2.25	Total Labor	270.00

**Parts**

10W40DURON, OIL, 10W40 DURON-E SYNTHETIC, BULK, PER/L 57909, FILTER, OIL CARTRIDGE-DETROIT DD (OLD STYLE)	.00	43.00	10.46	449.78
	.00	1.00	51.93	51.93
				Total Parts 501.71



# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Removed fuel filter.  
 Greased truck and 5th wheel.  
 Installed 3 nut covers on #3 LHS, 1 on #2 LHS.  
 Installed new fuel filter, primed fuel filter.  
 Deck plates loose, front RHS bolts loose, tried to tighten, bolt broke, replaced bolts and tightened.  
 Checked drive line closely, cant find problem, checked rims, found lot of mud.  
 Retorqued tires.  
 Cleaned cab.

Shop Supplies	23.00
Total	653.48 CAD

Work Order #: 5027      Invoice#:      Completed Date: 10/31/2019      300 (SFL) Maksym

**Parts**

DEF, DEF FLUID, per litre	.00	277.00	.75	207.75
			Total Parts	207.75

**Work Description**

Total	207.75 CAD
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Work Order #: 5032      Invoice#:      Completed Date: 11/1/2019      300 (SFL) Maksym

**Labor**

Standard Rate	.50	.50	120.00	60.00
	.50	.50	Total Labor	60.00

**Parts**

842002, WEATHER PACK, SEAL 18-22g (Green)	.00	1.00	.74	.74
842047, WEATHER PACK, TERMINAL, FEMALE	.00	1.00	1.71	1.71
			Total Parts	2.45

**Work Description**

Check LHS bumper lamp, not working. Found wire rubbed through. Repair with new connector and pin insert.

Shop Supplies	3.00
Total	65.45 CAD

Work Order #: 5088      Invoice#:      Completed Date: 11/30/2019      300 (SFL) Maksym

Odometer: 381,782      Odometer As Of: 11/24/2019

Hours: 5,935      Hours Reading As Of: 11/24/2019

**Labor**

Standard Rate	2.50	2.50	120.00	300.00
	2.50	2.50	Total Labor	300.00

**Parts**

YECOOLANT, COOLANT, YELLOW, BULK PRE-MIX	.00	6.00	3.43	20.58
10W40DURON, OIL, 10W40 DURON-E	.00	45.00	10.46	470.70
SYNTHETIC, BULK, PER/L				
RECWWAF4L, WASHER FLUID, WINDSHIELD, 4L jug	.00	2.00	4.45	8.90
57909, FILTER, OIL CARTRIDGE-DETROIT DD (OLD STYLE)	.00	1.00	51.93	51.93
			Total Parts	552.11

**Work Description**

OIL CHANGE, Fill antifreeze top up ww fluid. install 2 missing bolts on sunvisor .  
 Grease truck.

Shop Supplies	15.00
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# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	867.11 CAD
Work Order #:	5155	Invoice#:	Completed Date: 12/31/2019	300 (SFL) Maksym			
			Odometer:	392,495	Odometer As Of:	12/17/2019	
			Hours:	6,118	Hours Reading As Of:	12/17/2019	
<b>Labor</b>							
Safety	Vehicle Safety Inspection	Collin Rowlandson	2.00	2.00	120.00	240.00	
Tire Rate	Tire Repairs	Marlou Pajartin	1.00	1.00	60.00	60.00	
Standard Rate	Standard Mechanic Rate	Collin Rowlandson	4.50	4.50	120.00	540.00	
				7.50	7.50	Total Labor	840.00
<b>Parts</b>							
	1255H7, LIGHT BULB, HEADLIGHT, 1255H7		.00	3.00	35.00	105.00	
						Total Parts	105.00

**Work Description**

Safety inspection.

Diagnosed and repaired, no low beams.

Checked relay box, swapped out relevant relays: no change.

Jumped relay, tested power at bulb harness, power at one side, filaments appear intact.

Inspected harness at lights, hood, chassis, pins OK.

Inspected driver bulb, flickering with relay cut out in cab. Flickering stopped, inspected bulbs, burnt out.

Checked passenger side, one coil missing.

Replaced bulbs, tested with leads on stock light repair.

Replaced bellows.

Removed passenger side step panels, inspected.

Suspicious of insulating cover leaving black material.

Checked leaks with snap, by feel, none found, reassembled.

Removed and replaced driver side steer tire, torqued.

Repaired flat tire #3R, torqued.

Greased unit.

Work Order #:	5167	Invoice#:	Completed Date: 12/31/2019	300 (SFL) Maksym	Shop Supplies	42.00
<b>Labor</b>					Total	987.00 CAD
Standard Rate	Standard Mechanic Rate	Adam Cunningham	.25	.25	120.00	30.00
					Total Labor	30.00
<b>Parts</b>						
	1255H7, LIGHT BULB, HEADLIGHT, 1255H7		.00	1.00	17.39	17.39
					Total Parts	17.39

**Work Description**

Changed low beam headlight on passenger side.

Work Order #:	5233	Invoice#:	Completed Date: 1/16/2020	300 (SFL) Maksym	Shop Supplies	1.50
<b>Labor</b>					Total	48.89 CAD
Standard Rate	Standard Mechanic Rate	Sam Somerville	1.00	1.00	120.00	120.00
					Total Labor	120.00

**Work Description**

GFI instal / swap / modem and wire harness. Called in.

Shop Supplies 6.00

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	126.00 CAD

Work Order #: 5247	Invoice#:	Completed Date: 1/20/2020	300 (SFL) Maksym				
<b>Parts</b>	DEF, DEF FLUID, per litre		.00	40.00	.95	38.00	
						Total Parts	38.00

**Work Description**  
DEF BILLING

Work Order #: 5364	Invoice#:	Completed Date: 2/29/2020	300 (SFL) Maksym	Odometer: 413,239	Odometer As Of: 2/24/2020		
<b>Labor</b>	Standard Rate	Standard Mechanic Rate	Adam Cunningham	1.00	1.00	120.00	120.00
	Standard Rate	Standard Mechanic Rate	Adam Cunningham	1.50	2.00	120.00	240.00
				2.50	3.00		
						Total Labor	360.00
<b>Parts</b>	PP502, PULLER, 5TH WHEEL 38"		.00	1.00	30.02	30.02	
	GRGRZ0011, GREASE, NEMCO, BLUE MAX		.00	1.00	43.26	43.26	
	*(tube)						
	LF17511, FILTER, OIL, DETROIT CARTRIDGE		.00	1.00	40.40	40.40	
	FLTBG31950, BATTERY, GROUP 31,		.00	4.00	125.93	503.72	
	950CCA/1050CA						
	10W40DURON, OIL, 10W40 DURON-E		.00	43.00	10.46	449.78	
	SYNTHETIC, BULK, PER/L						
						Total Parts	1,067.18

**Work Description**

Drain engine oil. Replace filter and filter o-ring.

Fill engine with 10w40 oil.

Run unit, test for leaks. OK

Check fluid level in diffs and transmission. OK.

Remove side panel to access batteries.

Replace 4 batteries.

Cleaned battery connections, re-install battery cables.

Reinstall side panel.

Test unit. OK.

Repair complete.

Work Order #: 5566	Invoice#:	Completed Date: 4/28/2020	300 (SFL) Maksym	Odometer: 443,625	Odometer As Of: 4/24/2020		
				Hours: 6,983	Hours Reading As Of: 4/24/2020		

<b>Labor</b>	Standard Rate	Standard Mechanic Rate	Sam Somerville	4.00	4.00	120.00	480.00
	Standard Rate	Standard Mechanic Rate	Marlou Pajartin	.50	.50	120.00	60.00
	Standard Rate	Standard Mechanic Rate	Collin Rowlandson	.50	.50	120.00	60.00
				5.00	5.00		
						Total Labor	600.00
<b>Parts</b>	4918585, PIGTAIL, DIFF TEMP SENSOR		.00	1.00	43.67	43.67	
	P629641, AIR FILTER DD15		.00	1.00	515.15	515.15	
	LF17511, FILTER, OIL, DETROIT CARTRIDGE		.00	1.00	40.40	40.40	
	5W40, OIL, 5W40 SYNTHETIC, BULK		.00	40.00	7.11	284.40	
	X-LINE11R24.5-ESTON, MICHELIN X-LINE		.00	2.00	848.40	1,696.80	
	ENERGY 2						
	LEVY, TIRE RECYCLING FEE		.00	2.00	14.00	28.00	

Shop Supplies	18.00	
Total	1,445.18 CAD	

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
<b>Sublet</b>					Total Parts	2,608.42	
K&S Tire	103187		.00	1.00	58.00	58.00	
					Total Sublet	58.00	

**Work Description**

Tractor oil change.

Bring unit into shop. Drain engine oil.  
 Remove and replace engine oil filter. Fill engine with oil.  
 Remove and replace engine air filter.  
 Check fluid levels in transmission and differentials.  
 Install 2 new steer tires.  
 Replace connector for differential temp sensor.  
 Repair leaking fitting at DEF tank.  
 Grease unit.

Repairs complete.

Work Order #:	5570	Invoice#:	Completed Date:	4/28/2020	300 (SFL) Maksym	Shop Supplies	30.00	
<b>Parts</b>						Total	3,296.42	CAD
SN100, WHEEL NUT, PILOT SKIRT NUT (steer axle)				.00	6.00	12.41	74.46	
BUGWASH, FLUID, WINDSHIELD WASHER, SUMMER				.00	1.00	5.08	5.08	
						Total Parts	79.54	

**Work Description**

WHEEL NUTS, WASHER FLUID

Work Order #:	5591	Invoice#:	Completed Date:	4/30/2020	300 (SFL) Maksym	Shop Supplies	79.54	CAD
<b>Labor</b>								
Standard Rate	Standard Mechanic Rate		Sam Somerville	.50	.50	120.00	60.00	
				.50	.50	Total Labor	60.00	
<b>Parts</b>								
			0428829000, CLIP, DEF LINE, 5/16	.00	1.00	8.62	8.62	
						Total Parts	8.62	

**Work Description**

Replace broken DEF line clip - line leaking.  
 Remove broken clip, install new.  
 Check for leaks, none found.

Repairs complete.

Work Order #:	5610	Invoice#:	Completed Date:	5/11/2020	300 (SFL) Maksym	Shop Supplies	3.00	
<b>Labor</b>						Total	71.62	CAD
Standard Rate	Standard Mechanic Rate		Collin Rowlandson	1.50	1.50	120.00	180.00	
				1.50	1.50	Total Labor	180.00	

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
<b>Parts</b>	YECOOLANT, COOLANT, YELLOW, BULK PRE-MIX		.00	4.00	3.43	13.72	
					Total Parts	13.72	

**Work Description**

Check and advise for broken fender mounting bracket.

Found LHS rear fender bracket cracked.

Clean area and re-weld.

Install flat-bar across bolt slots to reinforce.

Silicone cover plate.

Repairs complete.

Shop Supplies	9.00
Total	202.72 CAD

Work Order #: 5612      Invoice#:      Completed Date: 5/5/2020      300 (SFL) Maksym

<b>Parts</b>	BROOMHEAD, BROOM HEAD, SMALL	.00	2.00	46.98	93.96
				Total Parts	93.96

**Work Description**

BROOM HEADS

Total      93.96 CAD

Work Order #: 5687      Invoice#:      Completed Date: 5/28/2020      300 (SFL) Maksym

<b>Parts</b>	WWF, FLUID, WINDSHIELD WASHER, WINTER	.00	4.00	5.76	23.04
				Total Parts	23.04

**Work Description**

SHOP SUPPLY BILLING

Total      23.04 CAD

Work Order #: 5763      Invoice#:      Completed Date: 6/23/2020      300 (SFL) Maksym

<b>Labor</b>	Standard Rate	Standard Mechanic Rate	Collin Rowlandson	1.50	1.50	120.00	180.00
				1.50	1.50	Total Labor	180.00
<b>Parts</b>		GRGRZ0010, GREASE, MOBILE 1, SYNTHETIC YECOOLANT, COOLANT, YELLOW, BULK PRE-MIX		.00	10.00	15.45	154.50
				.00	2.25	3.43	7.72
						Total Parts	162.22

**Work Description**

Perform PMP inspection.

Trailer service and grease.

Top up coolant, adjust fifth wheel.  
Wash and blow-dry batteries.

Repairs complete.

\*\*GREASE PLACED IN JOCKEY BOX FOR DRIVER\*\*

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Shop Supplies	9.00	
					Total	351.22	CAD
Work Order #:	5777	Invoice#:	Completed Date:	6/23/2020	300 (SFL) Maksym		
<b>Labor</b>							
Standard Rate	Standard Mechanic Rate	Franz Fehr	.50	.50	120.00	60.00	
Standard Rate	Standard Mechanic Rate	Chad Krchov	.50	.50	120.00	60.00	
			1.00	1.00	Total Labor	120.00	
<b>Parts</b>	DW1279, WINDSHIELD, WESTERNSTAR LH		.00	1.00	99.11	99.11	
					Total Parts	99.11	

**Work Description**

Replace driver side windshield.

Bring unit into shop. Vacuum glass and debris from inside cab.

Install new windshield, clean. Reused locking strip.

Repairs complete.

Work Order #:	5779	Invoice#:	Completed Date:	6/25/2020	300 (SFL) Maksym	Shop Supplies	6.00
			Odometer:	471,612	Odometer As Of:	6/25/2020	
			Hours:	7,399	Hours Reading As Of:	6/25/2020	
<b>Labor</b>							
Standard Rate	Standard Mechanic Rate	Collin Rowlandson	2.25	2.25	120.00	270.00	
Standard Rate	Standard Mechanic Rate	Adam Cunningham	2.00	2.00	120.00	240.00	
Standard Rate	Standard Mechanic Rate	Chad Krchov	.50	.50	120.00	60.00	
			4.75	4.75	Total Labor	570.00	
<b>Parts</b>	5W40, OIL, 5W40 SYNTHETIC, BULK		.00	38.00	7.11	270.18	
	LF17511, FILTER, OIL, DETROIT CARTRIDGE		.00	1.00	39.77	39.77	
	FK13850NN, FILTER, FUEL CARTRIDGE (Detroit		.00	1.00	111.22	111.22	
	DD's)						
	75W90, OIL, 75W90, ULTRA-SYN, (205L DRUM)		.00	35.00	16.92	592.20	
	RD-3-8777-0, FILTER, CAB, WESTER STAR		.00	1.00	67.65	67.65	
	107794PGX, DISSICANT CARTRIDGE, AD-9,		.00	1.00	81.90	81.90	
	PURAGUARD						
	12012, GLAD HAND SEAL (Rubber)		.00	2.00	.55	1.10	
	DW1278, WINDSHIELD, WESTERNSTAR RH		.00	1.00	99.11	99.11	
					Total Parts	1,263.13	

**Work Description**

Tractor oil change. Drain oil and fill with 5W40 synthetic. Replace oil filter.

Replace fuel filters.

Drain differential oils. Fill with 75W90 synthetic.

Replace air dryer cartridge.

Replace cab air filters.

Replace glad-hand seals.

Replace passenger side windshield.

Grease truck, grease fifth wheel.

Repairs complete.

Work Order #:	5785	Invoice#:	Completed Date:	6/29/2020	300 (SFL) Maksym	Shop Supplies	28.50
<b>Parts</b>						Total	1,861.63 CAD

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	BUGWASH, FLUID, WINDSHIELD WASHER, SUMMER		.00	4.00	5.08	20.32	
					Total Parts	20.32	

**Work Description**

SHOP SUPPLY BILLING

Total 20.32 CAD

Work Order #: 5882      Invoice#:      Completed Date: 7/30/2020      300 (SFL) Maksym

**Parts**

BUGWASH, FLUID, WINDSHIELD WASHER, SUMMER	.00	4.00	5.08	20.32
			Total Parts	20.32

**Work Description**

SHOP SUPPLY BILLING

Total 20.32 CAD

Work Order #: 5886      Invoice#:      Completed Date: 7/30/2020      300 (SFL) Maksym

**Parts**

DEF, DEF FLUID, per litre	.00	40.00	.95	38.00
			Total Parts	38.00

**Work Description**

DEF BILLING 6/23/20 - 7/30/20

Total 38.00 CAD

Work Order #: 5935      Invoice#:      Completed Date: 8/12/2020      300 (SFL) Maksym

**Work Description**

Winacott service invoice R800001034:01

Check and advise for debris in #2 axle.

Perform baggage and sleeper door recall.

Repair driver door window (intermittently cut out)

Perform valve set

Set high idle to 900rpm

Repair inoperative diff lock light

Total .00 CAD

Work Order #: 5937      Invoice#:      Completed Date: 8/13/2020      300 (SFL) Maksym

**Labor**

Standard Rate      Standard Mechanic Rate      Chad Krchov      Odometer: 489,065      Odometer As Of: 8/13/2020

Hours: 7,653      Hours Reading As Of: 8/13/2020

1.50	1.50	120.00	180.00
1.50	1.50	Total Labor	180.00

**Parts**

EG5081, DET TRANS FLUID-SYNTH 75W90 4L	.00	3.00	115.40	346.20
N007603024105, SEAL RING, 24MM	.00	3.00	4.23	12.69
YECOOLANT, COOLANT, YELLOW, BULK	.00	4.00	3.79	15.16
PRE-MIX				

Total Parts 374.05

**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Perform transmission fluid change.

Drain transmission oil.

Remove filter screen, clean out. Reinstall screen with new sealing washer.

Reinstall drain plug with new sealing washer.

Fill transmission fluid. Reinstall fill plug with new sealing washer.

Truck service and grease.

Repairs complete.

Shop Supplies	9.00
Total	563.05 CAD

Work Order #: 5986      Invoice#:      Completed Date: 8/26/2020      300 (SFL) Maksym  
 Odometer: 493,909      Odometer As Of: 8/26/2020

**Labor**

Standard Rate	Windshield	Adam Cunningham	1.25	1.25	120.00	150.00
Standard Rate	Coolant leak, grease	Collin Rowlandson	1.25	1.25	120.00	150.00
			2.50	2.50	Total Labor	300.00

**Parts**

DW1279, WINDSHIELD, WESTERNSTAR LH	.00	1.00	102.89	102.89
			Total Parts	102.89

**Work Description**

Truck service and grease.

Replace driver side windshield.

Check for coolant leak per driver request.

Inspect cooling system components. Found dried coolant residue on some hoses.

Tighten clamps.

Inspect DEF coolant line fittings, OK.

Driver to monitor.

Repairs complete.

Shop Supplies	15.00
Total	417.89 CAD

Work Order #: 6000      Invoice#:      Completed Date: 8/27/2020      300 (SFL) Maksym

Parts	DEF, DEF FLUID, per litre	.00	38.00	.75	28.50
				Total Parts	28.50

**Work Description**

DEF BILLING 8/1/20 - 8/27/20

Total	28.50	CAD
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Work Order #: 6036      Invoice#:      Completed Date: 9/10/2020      300 (SFL) Maksym

Standard Rate	Standard Mechanic Rate	Adam Cunningham	3.00	3.00	120.00	360.00
			3.00	3.00	Total Labor	360.00

**Parts**

GRGRZ0011, GREASE, NEMCO, BLUE MAX *(tube)	.00	10.00	5.88	58.80
LF17511, FILTER, OIL, DETROIT CARTRIDGE 5W40, OIL, 5W40 SYNTHETIC, BULK	.00	1.00	39.77	39.77
	.00	42.00	7.11	298.62

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	A4729933496, BELT, V-RIBBED, DD15 W/STAR		.00	1.00	80.43	80.43	
	G382-075, HOSE, COOLANT 3/4" SILICONE		.00	2.00	6.04	12.08	
	(Blue), PER/FT						
	RECOOLANT, COOLANT, BULK, HD PRE-MIX		.00	3.00	3.45	10.35	
	per L						
Total Parts							500.05

**Work Description**

Oil change.

Drain oil. Replace engine oil filter.

Refill engine with 5W40

Check for coolant leaks

Hook up pressure tester, let sit for 15mins.

Found leak at engine heater inlet.

Replace hose section with new.

Top up coolant, pressure test again, OK.

Found accessory drive belt stretched and worn.

Replace with new.

Grease truck.

Repairs complete.

\*\*Grease tubes put in jockey box for driver\*\*

		Shop Supplies	18.00
		Total	878.05 CAD

Work Order #: 6101      Invoice#:      Completed Date: 9/28/2020      300 (SFL) Maksym

**Parts**

BUGWASH, FLUID, WINDSHIELD WASHER, SUMMER	.00	2.00	4.59	9.18
Total Parts				9.18

**Work Description**

SHOP SUPPLY BILLING

Total      9.18 CAD

Work Order #: 6151      Invoice#:      Completed Date: 10/8/2020      300 (SFL) Maksym

**Parts**

SLIKPAK, 5TH WHEEL GREASE PACK	.00	8.00	2.00	16.00
Total Parts				16.00

**Work Description**

5TH WHEEL SLIKPAK

Total      16.00 CAD

Work Order #: 6241      Invoice#:      Completed Date: 10/29/2020      300 (SFL) Maksym

**Work Description**

Bunk heater not working.

Replaced timer.

Winacott invoice R800001800:01

Total      .00 CAD

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #:	6248	Invoice#:	Completed Date: 11/2/2020	300 (SFL) Maksym Odometer: 521,076	Odometer As Of: 11/2/2020		
<b>Labor</b>							
Standard Rate	Standard Mechanic Rate	Adam Cunningham	6.10	6.10	120.00	732.00	
Standard Rate	Standard Mechanic Rate	Collin Rowlandson	1.80	1.80	120.00	216.00	
				7.90	7.90	Total Labor	948.00
<b>Parts</b>							
	FLTBG31950, BATTERY, GROUP 31, 950CCA/1050CA 1255H7, LIGHT BULB, HEADLIGHT, 1255H7		.00	4.00	125.93	503.72	
			.00	1.00	16.83	16.83	
					Total Parts	520.55	

**Work Description**

PMP Inspection

Check batteries.

Load test batteries, found 2 failed.

Replace all 4 batteries.

Replace LHS low beam headlamp bulb.

Tie up starter wiring to block below starter.

Replace LHS fog lamp wiring. Found one wire torn from harness.

Replace terminal, reinstall into connector body.

Reinstall harness and tie up.

Verify operation, OK.

## Install ELD

## Service and Grease

Shop Supplies	47.40
Total	1,515.95 CAD

Work Order #:	6252	Invoice#:	Completed Date: 10/30/2020	300 (SFL) Maksym Odometer: 524,006	Odometer As Of: 10/30/2020		
<b>Labor</b>							
After hours labour	A/H Labour	Chad Krchov	11.00	7.70	150.00	1,155.00	
			11.00	7.70	Total Labor	1,155.00	
<b>Parts</b>							
	8201004, STARTER, 39MT, DD13,15,16		.00	1.00	397.91	397.91	
					Total Parts	397.91	

**Work Description**

No start, Service call to ADM north of north battleford. Check batteries, boost, no start. test for power at required places on starter. OK

Replace starter. Difficult access. Run test ok.

Will install cable brackets when truck comes to the shop.

Shop Supplies	57.75
Total	1,610.66 CAD

Work Order #:	6283	Invoice#:	Completed Date: 11/9/2020	300 (SFL) Maksym Odometer: 525,344	Odometer As Of: 11/4/2020	
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**Work Description**

Re-Torque Drive Tires

Fountain Tire Inv 213I012077

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
							Total .00 CAD
Work Order #:	6309	Invoice#:	Completed Date: 11/20/2020	300 (SFL) Maksym			
			Odometer: 532,082	Odometer As Of: 11/20/2020			
			Hours: 8,365	Hours Reading As Of: 11/20/2020			
<b>Labor</b>							
Standard Rate	Standard Mechanic Rate	Collin Rowlandson	3.20	3.20	120.00	384.00	
			3.20	3.20	Total Labor	384.00	
<b>Parts</b>							
	LF17511, FILTER, OIL, DETROIT CARTRIDGE		.00	1.00	40.94	40.94	
	FK13850NN, FILTER, FUEL CARTRIDGE (Detroit		.00	1.00	114.14	114.14	
	DD's)						
	5W40, OIL, 5W40 SYNTHETIC, BULK		.00	39.00	7.11	277.29	
					Total Parts	432.37	

**Work Description**

Perform oil change.  
 Replace fuel filters.  
 Remove old GFI, complete ELD installation.  
 Grease unit

Repairs complete.

Work Order #:	6328	Invoice#:	Completed Date: 11/26/2020	300 (SFL) Maksym			
			Odometer: 534,700	Odometer As Of: 11/25/2020			
			Hours: 8,411	Hours Reading As Of: 11/25/2020			
<b>Labor</b>							
Standard Rate	Standard Mechanic Rate	Collin Rowlandson	4.00	4.00	120.00	480.00	
Standard Rate	Standard Mechanic Rate	Sam Somerville	3.00	3.00	120.00	360.00	
			7.00	7.00	Total Labor	840.00	
<b>Parts</b>							
	9037043A, WEBASTO, BURNER INSERT ASSY (AT2000ST)		.00	1.00	413.09	413.09	
	50487171A, WEBASTO FUEL FILTER, INLINE		.00	2.00	33.18	66.36	
	9002514B, WEBASTO TSL17 COOLANT PUMP, 12V		.00	1.00	321.72	321.72	
	1322639A, WEBASTO, BURNER CHAMBER - TTC		.00	1.00	413.06	413.06	
					Total Parts	1,214.23	

**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Check for engine and bunk heaters not working.  
 Remove units from truck.  
 Disassemble on test bench.  
 Replace burner, coolant pump and fuel filter on engine heater.  
 Reassemble and test, OK.  
 Replace burner and fuel filter in bunk heater.  
 Reassemble and test, OK.  
 Reinstall heaters into truck.  
 Cycle test, OK.

Check for ELD not working.  
 Disassemble to access ELD module.  
 Unplug and re-boot unit.  
 Power up and verify operation, OK.  
 Driver to monitor.

Repairs complete.

Shop Supplies	42.00
Total	2,096.23 CAD

Work Order #: 6347      Invoice#:      Completed Date: 11/30/2020      300 (SFL) Maksym

<b>Parts</b>	WWF, FLUID, WINDSHIELD WASHER, WINTER	.00	7.00	5.59	39.13
				Total Parts	39.13

**Work Description**

SHOP SUPPLY BILLING 10/29/2020 - 11/30/2020

Total	39.13 CAD
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Work Order #: 6352      Invoice#:      Completed Date: 11/30/2020      300 (SFL) Maksym

<b>Parts</b>	DEF, DEF FLUID, per litre	.00	38.00	.72	27.36
				Total Parts	27.36

**Work Description**

DEF BILLING 10/29/2020 - 11/30/2020

Total	27.36 CAD
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Work Order #: 6378      Invoice#:      Completed Date: 12/7/2020      300 (SFL) Maksym

<b>Labor</b>		Odometer: 538,878	Odometer As Of: 12/4/2020
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<b>Freight</b>	For Bumper	.00	400.00	400.00
Standard Rate	Standard Mechanic Rate	Collin Rowlandson	7.30	5.25
Standard Rate	Standard Mechanic Rate	Franz Fehr	4.40	3.40
			11.70	8.65
				Total Labor
				1,438.00

**Parts**

WS23C4, HERD BUMPER, 5700 AEROPLUS	.00	1.00	4,770.20	4,770.20
842047, WEATHER PACK, TERMINAL, FEMALE	.00	4.00	1.71	6.84
842002, WEATHER PACK, SEAL 18-22g (Green)	.00	4.00	.74	2.96
				Total Parts
				4,780.00

**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	Replace front moose bumper. Damaged beyond repair in accident.						
	Remove front center and corner brackets bent. Install replacements provided with new bumper.						
	Drill holes in new bumper to transfer LED signal lamps from old bumper.						
	Replace connector on LHS turn signal assembly, pulled out in accident. Rewire.						
	Remove fog lamp assemblies from old bumper. Transfer to new bumper.						
	Fog lamp bulbs not in stock at time of replacement, driver to return at later date.						
	Lift bumper in place with forklift. Align to brackets.						
	Align and set lock for bumper.						
	Install loom on wiring to bumper.						
	Install skirts on bottom of bumper.						
	Install hood shocks, verify operation.						
	Install license plate and bracket, OK.						

Bumper replacement complete.

Hood, chrome, and bezel piece damaged but secure. not repaired at this time.

Shop Supplies	71.90
Total	6,289.90 CAD

Work Order #:	6408	Invoice#:	Completed Date:	12/15/2020	300 (SFL) Maksym	Odometer:	542,019	Odometer As Of:	12/11/2020
<b>Labor</b>									
Safety	Vehicle Safety Inspection		Collin Rowlandson	2.00	2.00	120.00	240.00		
Standard Rate	Standard Mechanic Rate		Collin Rowlandson	4.20	4.20	120.00	504.00		
Standard Rate	Standard Mechanic Rate		Adam Cunningham	1.60	1.60	120.00	192.00		
				7.80	7.80	Total Labor	936.00		
<b>Parts</b>									
WA10926, FILTER, AIR, WESTERN STAR	K132352, BRAKE POT, BENDIX DISC			.00	1.00	489.68	489.68		
				.00	2.00	223.41	446.82		
						Total Parts	936.50		

**Work Description**

Perform safety inspection.

Remove wheels from all wheel ends for brake measurements.

Replace #3 axle LHS and #2 axle RHS brake chambers.

Reinstall wheels, torque to spec.

Replace engine air filter.

Grease unit.

Repairs complete.

Shop Supplies	46.80
Total	1,919.30 CAD

Work Order #:	6464	Invoice#:	Completed Date:	12/30/2020	300 (SFL) Maksym	
<b>Parts</b>						
YEKOOLANT, COOLANT, YELLOW, BULK			.00	24.00	3.79	90.96
PRE-MIX						
WWF, FLUID, WINDSHIELD WASHER, WINTER			.00	2.00	5.59	11.18
					Total Parts	102.14

**Work Description**

SHOP SUPPLY BILLING 12/1/2020 - 12/30/2020

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	102.14 CAD

Work Order #: 6467      Invoice#:      Completed Date: 12/30/2020      300 (SFL) Maksym

<b>Parts</b>	DEF, DEF FLUID, per litre	.00	60.00	.72	43.20
				Total Parts	43.20

**Work Description**

DEF BILLING 12/1/2020 - 12/30/2020

Total      43.20 CAD

Work Order #: 6526      Invoice#:      Completed Date: 1/18/2021      300 (SFL) Maksym  
Odometer: 554,311      Odometer As Of: 1/15/2021  
Hours: 8,742      Hours Reading As Of: 1/15/2021

<b>Labor</b>	Standard Rate	Standard Mechanic Rate	Franz Fehr	1.00	1.00	120.00	120.00
	Standard Rate	Standard Mechanic Rate	Chad Krchov	.50	.50	120.00	60.00
				1.50	1.50	Total Labor	180.00
<b>Parts</b>	RD-3-8777-0, FILTER, CAB, WESTER STAR	.00	2.00	74.66	149.32		
	WWF, FLUID, WINDSHIELD WASHER, WINTER	.00	1.00	5.59	5.59		
				Total Parts	154.91		

**Work Description**

Unit towed in during snow storm.

Check over in wash bay after truck warmed up, OK.

Bring unit into shop.

Remove and replace cabin air filters.

Grease unit.

Top up washer fluid.

Test drive, OK

Repairs complete

Shop Supplies      9.00  
Total      343.91 CADWork Order #: 6537      Invoice#:      Completed Date: 1/26/2021      300 (SFL) Maksym  
Odometer: 556,554      Odometer As Of: 1/20/2021  
Hours: 8,709      Hours Reading As Of: 1/20/2021

<b>Labor</b>	Standard Rate	Standard Mechanic Rate	Collin Rowlandson	28.90	23.12	120.00	2,774.40
				28.90	23.12	Total Labor	2,774.40
<b>Parts</b>	36742, IDLER PULLEY, DETROIT DD SERIES	.00	2.00	92.78	185.56		
	8600889, ALTERNATOR, 24SI PAD MOUNT	.00	1.00	259.40	259.40		
	896B1, BULB, FOG LAMP	.00	1.00	15.35	15.35		
	885, BULB, FOG LAMP	.00	1.00	15.35	15.35		
	YECOOLANT, COOLANT, YELLOW, BULK	.00	3.00	3.79	11.37		
	PRE-MIX						
				Total Parts	487.03		

**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Check for check engine light.

DEF code 1231 - Communication error.

Follow Detroit troubleshooting guide.

Test harness from ECM, OK.

Check alternator wiring, check wiring from ECM to After-treatment Control Module.

Wiring found loose, suspect rub through.

Test pins at ACM. Check for voltage, OK.

Test for current on ignition line, unable to carry current.

Inspect ignition line, found rubbed through.

Repair and re-test, OK.

Test drive, check for codes, OK.

Replace alternator. Install unit without remote sense.

Driver to monitor.

Check for noise in accessory/fan drive.

Found idler pulley bearings failed. Source replacements.

Install new idler pulleys.

Install fog lamp bulbs missing from bumper replacement.

Top up coolant

Shop Supplies	138.72
Total	3,400.15 CAD

Work Order #: 6612      Invoice#:      Completed Date: 2/8/2021      300 (SFL) Maksym      Odometer: 562,230      Odometer As Of: 2/8/2021

**Labor**

Standard Rate	Standard Mechanic Rate	Franz Fehr	1.30	1.50	120.00	180.00
			1.30	1.50	Total Labor	180.00

**Parts**

LF17511, FILTER, OIL, DETROIT CARTRIDGE 5W40, OIL, 5W40 SYNTHETIC, BULK	.00	1.00	41.73	41.73
	.00	40.00	7.11	284.40
			Total Parts	326.13

**Work Description**

Perform engine oil change.

Grease truck, grease fifth wheel.

Shop Supplies	9.00
Total	515.13 CAD

Work Order #: 6668      Invoice#:      Completed Date: 2/23/2021      300 (SFL) Maksym

Parts	334320, WIPER BLADE, 20" (Michelin)	.00	2.00	16.98	33.96
				Total Parts	33.96

**Work Description**

Replacement Wiper Blades

	Total	33.96 CAD
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Work Order #: 6690      Invoice#:      Completed Date: 3/2/2021      300 (SFL) Maksym

Parts	DEF, DEF FLUID, per litre	.00	75.10	.72	54.07
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# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
							Total Parts 54.07
<b>Work Description</b>							
DEF BILLING JAN.29/21 - MAR.2/21							
Work Order #:	6729	Invoice#:		Completed Date:	3/15/2021	300 (SFL) Maksym	
				Odometer:	575,090	Odometer As Of:	3/12/2021
				Hours:	9,148	Hours Reading As Of:	3/12/2021
<b>Labor</b>							
Standard Rate	Grease	Franz Fehr	.30	.75	120.00	90.00	
Standard Rate	Re-Torque drives, repair lights	Chad Krchov	1.30	1.50	120.00	180.00	
			1.60	2.25	Total Labor	270.00	

**Work Description**

Service and grease

Check for tail light not working

Found LHS tail light not working. Inspect wiring, found corroded wiring in light box.

Repair wiring, check operation, OK.

Re-torque drive tires per driver request.

Repairs complete.

Work Order #:	6790	Invoice#:		Completed Date:	3/11/2021	300 (SFL) Maksym		Shop Supplies 13.50
<b>Parts</b>							Total	283.50 CAD

Work Order #:	6790	Invoice#:		Completed Date:	3/11/2021	300 (SFL) Maksym		Shop Supplies 13.50
<b>Parts</b>							Total	283.50 CAD
M799-ESTON, TIRE, M799 11R24.5 drive (Bridgestone) - ESTON							.00	8.00
							748.80	5,990.40
							Total Parts	5,990.40

**Work Description**

Work Order #:	6801	Invoice#:		Completed Date:	3/31/2021	300 (SFL) Maksym		Shop Supplies 13.50
<b>Parts</b>							Total	5,990.40 CAD
DEF, DEF FLUID, per litre							.00	80.66
							.72	58.08
							Total Parts	58.08

**Work Description**

DEF Fluid billing Mar.2/2021 - Apr.5/2021

Work Order #:	6911	Invoice#:		Completed Date:	4/30/2021	300 (SFL) Maksym		Shop Supplies 13.50
<b>Parts</b>							Total	58.08 CAD
WWF, FLUID, WINDSHIELD WASHER, WINTER SLIKPAK, 5TH WHEEL GREASE PACK							.00	3.00
							.00	4.00
							5.59	16.77
							3.40	13.60
							Total Parts	30.37

**Work Description**

Shop items billing (Oil, Grease, Coolant, etc.).

Work Order #:	6916	Invoice#:		Completed Date:	4/30/2021	300 (SFL) Maksym		Shop Supplies 13.50
<b>Parts</b>							Total	30.37 CAD

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	DEF, DEF FLUID, per litre		.00	50.00	.72	36.00	
					Total Parts	36.00	
<b>Work Description</b>							
					Total	36.00	CAD

## Work Description

Work Order #:	6945	Invoice#:	Completed Date:	5/10/2021	300 (SFL) Maksym		
<b>Labor</b>			Odometer:	596,482	Odometer As Of:	5/8/2021	
Standard Rate	Standard Mechanic Rate	Collin Rowlandson	10.60	10.60	120.00		1,272.00
			10.60	10.60	Total Labor		1,272.00
<b>Parts</b>							
	LF17511, FILTER, OIL, DETROIT CARTRIDGE		.00	1.00	41.73		41.73
	FK13850NN, FILTER, FUEL CARTRIDGE (Detroit		.00	1.00	116.40		116.40
	DD's)						
	5W40, OIL, 5W40 SYNTHETIC, BULK		.00	38.00	7.11		270.18
	K132352, BRAKE POT, BENDIX DISC		.00	1.00	214.35		214.35
	RD3-8821-0, FILTER KIT, DUST/ODOR		.00	1.00	61.26		61.26
	RD-3-8777-0, FILTER, CAB, WESTER STAR		.00	1.00	69.26		69.26
	562440, REFLECTIVE, MUDFLAP STRIP, STRT,		.00	1.00	27.33		27.33
	SET						
	HARDWARE, STAINLESS/GRADE 8/MISC		.00	1.00	12.00		12.00
	HARDWARE						
	A6600396001, MARKER, CAB W/BEZEL		.00	1.00	50.22		50.22
	W-STAR						
					Total Parts		862.73

## Work Description

- Preventative Maintenance Plan inspection.
- Replace #3 axle RHS brake chamber.
- Replace loose spring hanger bolts, #3 axle RHS.
- Remove fenders, replace hardware, torque to spec.
- Reinstall fenders with new reflective strips.
- Adjust locking catch on moose bumper.
- Replace center marker lamp on cab visor.
- Replace cab and bunk fresh air filters.
- Greased truck, checked fluids, and visual inspection of components.
- Engine oil change and new oil filter.
- Removed and replaced fuel filters.

Repairs complete.

Shop Supplies **63.60**  
Total **2,198.33 CAD**

Work Order #: 6994      Invoice#:      Completed Date: 5/26/2021      300 (SFL) Maksym

## Parts

HGM73, MIC, 4PIN COBRA CB RADIO, 9' .00 1.00 55.58 55.58  
Total Parts 55.58

## Work Description

Work Order #: 7050      Invoice#:      Completed Date: 6/16/2021      300 (SFL) Maksym  
**Labor**  
 Standard Rate      Standard Mechanic Rate      John Baker      9.20      9.20      120.00      1,104.00  
 9.20      9.20      Total Labor      1,104.00

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	A6809950202, CLAMP - PARTICULATE FILTER CONNECTION		.00	2.00	73.81	147.62	
	A0001408678, FILTER KIT, DEF PUMP		.00	1.00	533.55	533.55	
	RA0014907692, FILTER, DIESEL PARTICULATE HWC07100, SPEED NUT		.00	2.00	1,146.54	2,293.08	
			.00	10.00	7.04	70.40	
						Total Parts	3,044.65

**Work Description**

Replace DPF filters per Western Star diagnostic procedure.

Remove outer cover to access filters. Extra time, as all bolts broke.

Remove DPF filters. Clean gasket surfaces.

Install new DPF filters with new clamps and gaskets. Reinstall outer cover with new hardware.

Change DEF filters and screens.

Clear codes, test drive unit, OK.

Grease unit, grease fifth-wheel plate.

Shop Supplies	55.20	
Total	4,203.85	CAD

Work Order #: 7069      Invoice#:      Completed Date: 7/30/2021      300 (SFL) Maksym

**Labor**

Diagnostic	Diagnostic code read	Chad Krchov	2.00	2.00	120.00	240.00
			2.00	2.00	Total Labor	240.00

**Work Description**

CEL

Hook on check codes, found codes for DPF plugging. Call and find out if warranty. Unit is off of warranty. Run NOX test/regen, failed sensors and dpf filter.

Order parts.

Shop Supplies	12.00	
Total	252.00	CAD

Work Order #: 7150      Invoice#:      Completed Date: 7/19/2021      300 (SFL) Maksym

Odometer: 616,301

Odometer As Of: 7/3/2021

**Labor**

Standard Rate	Standard Mechanic Rate	John Baker	4.10	120.00	120.00	
			4.10	.00	Total Labor	120.00

**Parts**

RA0101531928, NOX SENSOR, DPF INLET, W/STAR	.00	1.00	501.91	501.91
RA0101538128, NOX SENSOR, DPF OUTLET, W/STAR	.00	1.00	501.91	501.91
17153, HOSE HOLDER, 3 HOSE QUIK-SNAP	.00	1.00	8.70	8.70
SK7322150Z, 5TH WHEEL MINOR REBUILD KIT, JOST 37U	.00	1.00	437.50	437.50
			Total Parts	1,450.02

**Work Description**

Replace inlet and outlet NOX sensors.

Back truck outside, run regen.

Install fifth-wheel rebuilt kit, adjust to spec, OK.

Replace hose hanger.

Grease unit.

Shop Supplies	6.00	
Total	1,576.02	CAD

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #:	7245	Invoice#:	Completed Date:	7/30/2021	300 (SFL) Maksym		
<b>Labor</b>							
Service Call	Outside Service Call Rate	Chad Krchov	7.00	5.00	160.00	800.00	
			7.00	5.00	Total Labor	800.00	
<b>Parts</b>							
	ET10, HOSE CLAMP		.00	1.00	3.06	3.06	
	G382-063, HOSE, COOLANT 5/8" SILICONE (Blue), PER/FT		.00	1.00	6.27	6.27	
	G382-050, HOSE, COOLANT 1/2" SILICONE (Blue), PER/FT		.00	1.00	6.31	6.31	
	YECOOLANT, COOLANT, YELLOW, BULK PRE-MIX		.00	44.00	3.79	166.76	
					Total Parts	182.40	

**Work Description**

service call

Chad Moose Jaw. coolant leak.

Travel to location, Replace heater hose blown, replace second hose rubbing through. Fill coolant. Return.

Shop Supplies	40.00
	Total

1,022.40 CAD

Work Order #:	7251	Invoice#:	Completed Date:	7/31/2021	300 (SFL) Maksym	Odometer:	623,540	Odometer As Of:	7/31/2021
<b>Labor</b>									
Standard Rate	Standard Mechanic Rate	Collin Rowlandson	4.50	4.50	120.00		540.00		
			4.50	4.50	Total Labor		540.00		
<b>Parts</b>									
	DW1279, WINDSHIELD, WESTERNSTAR LH		.00	1.00	102.89		102.89		
	DW1278, WINDSHIELD, WESTERNSTAR RH		.00	1.00	102.89		102.89		
	YECOOLANT, COOLANT, YELLOW, BULK PRE-MIX		.00	4.00	3.79		15.16		
					Total Parts		220.94		

**Work Description**

Replace both windshields.

Reinstall camera.

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components.

Top up coolant, check tires.

Repairs complete.

Shop Supplies	27.00
	Total

787.94 CAD

Work Order #:	7264	Invoice#:	Completed Date:	8/5/2021	300 (SFL) Maksym	Odometer:	625,333	Odometer As Of:	8/5/2021
<b>Labor</b>						Hours:	9,948	Hours Reading As Of:	8/5/2021
Standard Rate	Standard Mechanic Rate	Franz Fehr	2.30	2.50	120.00		300.00		
			2.30	2.50	Total Labor		300.00		
<b>Parts</b>									
	LF17511, FILTER, OIL, DETROIT CARTRIDGE		.00	1.00	41.73		41.73		
	5W40, OIL, 5W40 SYNTHETIC, BULK		.00	44.00	7.11		312.84		
	107794PGX, DISSICANT CARTRIDGE, AD-9, PURAGUARD		.00	1.00	98.85		98.85		
					Total Parts		453.42		

**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Engine oil change and new oil filter.  
 Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components.  
 Replace air dryer cartridge

Repairs complete.

Shop Supplies	15.00
Total	768.42 CAD

Work Order #: 7337      Invoice#:      Completed Date: 8/27/2021      300 (SFL) Maksym  
 Odometer: 638,559      Odometer As Of: 8/27/2021  
 Hours: 10,141      Hours Reading As Of: 8/27/2021

**Labor**

Standard Rate	Standard Mechanic Rate	Franz Fehr	1.30	1.30	120.00	156.00
			1.30	1.30	Total Labor	156.00

**Parts**

GRGRZ0011, GREASE, NEMCO, BLUE MAX *(tube)	.00	10.00	11.58	115.80
39653, H7, LOWBEAM, HEADLIGHT	.00	2.00	15.13	30.26
4LMP001, LAMP, CLEAR RECTANGULAR	.00	1.00	40.18	40.18
BUMPER	.00	1.00	4.61	4.61
BUGWASH, FLUID, WINDSHIELD WASHER, SUMMER	.00	1.00		
			Total Parts	190.85

**Work Description**

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components.

Upper king pin grease zerks plugged, would not take grease. Replace with new, grease king pins.

Replace RHS signal lamp in moose bumper, majority of LED's burnt out.

Replace RHS low beam headlight bulb.

Repairs complete.

Shop Supplies	7.80
Total	354.65 CAD

Work Order #: 7399      Invoice#:      Completed Date: 9/17/2021      300 (SFL) Maksym  
 Odometer: 647,641      Odometer As Of: 9/16/2021  
 Hours: 10,289      Hours Reading As Of: 9/16/2021

**Labor**

Standard Rate	Standard Mechanic Rate	Franz Fehr	3.10	3.10	120.00	372.00
			3.10	3.10	Total Labor	372.00

**Parts**

3828036, SEAL, WHEEL, STEER AXLE	.00	1.00	48.93	48.93
41152, REFLECTOR, STICK ON, RED	.00	2.00	3.77	7.54
75W90, OIL, 75W90, ULTRA-SYN, (205L DRUM)	.00	1.00	18.10	18.10
			Total Parts	74.57

**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Preventative Maintenance Plan inspection.  
 Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components.  
 Replace leaking #1 axle LHS wheel seal, top up hub oil.  
 Replace worn reflectors on rear of truck.  
 Check for DRL LED strip in LHS headlight not working.  
 Check power and ground, OK. Light not available separately, will require new headlamp assembly.

**\*\*Note\*\***

Air filter reminder expired, parts on order.  
 Headlamp assembly on order.

Repairs complete.

Shop Supplies	18.60
Total	465.17 CAD

Work Order #:	7412	Invoice#:	Completed Date:	9/21/2021	300 (SFL) Maksym	Odometer:	648,985	Odometer As Of:	6/21/2021
<b>Labor</b>									
Standard Rate		Standard Mechanic Rate		Chad Krchov	.30	.30	120.00		36.00
					.30	.30	Total Labor		36.00

  

<b>Parts</b>	WA10926, FILTER, AIR, WESTERN STAR	.00	1.00	489.68	489.68
				Total Parts	489.68

**Work Description**

Replace engine air filter.

Shop Supplies	1.80
Total	527.48 CAD

Work Order #:	7421	Invoice#:	Completed Date:	9/22/2021	300 (SFL) Maksym
<b>Parts</b>		DEF, DEF FLUID, per litre		.00	271.00
				.38	102.98
				Total Parts	102.98

**Work Description**

DEF adjustment

Total	102.98
Total	102.98 CAD

Work Order #:	7458	Invoice#:	Completed Date:	9/30/2021	300 (SFL) Maksym	Odometer:	655,317	Odometer As Of:	9/30/2021
<b>Labor</b>									
Standard Rate		Standard Mechanic Rate		Collin Rowlandson	1.80	1.80	120.00		216.00
					1.80	1.80	Total Labor		216.00

  

<b>Parts</b>	LF17511, FILTER, OIL, DETROIT CARTRIDGE 5W40, OIL, 5W40 SYNTHETIC, BULK FK13850NN, FILTER, FUEL CARTRIDGE (Detroit DD's) 1460-8, FITTING, BRASS 1/2" sleeve (ferrule) 1461-8, FITTING, BRASS 1/2T NUT	.00	1.00	42.36	42.36
		.00	38.00	7.14	271.32
		.00	1.00	117.81	117.81
		.00	1.00	.48	.48
		.00	1.00	3.06	3.06
				Total Parts	435.03

**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Engine oil change and new oil filter.  
 Removed and replaced fuel filters.  
 Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components.  
 Repair supply hose to emergency glad-hand. Trim synflex, install replacement ferrule and tube nut.  
 Air up unit, check for leaks, OK.

Repairs complete.

Shop Supplies	10.80
Total	661.83 CAD

Work Order #: 7577      Invoice#:      Completed Date: 11/9/2021      300 (SFL) Maksym  
 Odometer: 676,993      Odometer As Of: 11/9/2021

Labor		John Baker	2.50	2.50	120.00	300.00
Standard Rate	Standard Mechanic Rate		2.50	2.50	Total Labor	300.00

### Work Description

Check and advise for hard starting, driver suspects starter.  
 Bring unit into shop, verify hard starting condition, starter engaging but noisy.  
 Check and clean battery connections. Test batteries, found 1 slightly lower than others.  
 Inspect starter while cranking, noticed sparks.  
 Check connections at starter, found nut on negative post missing, connection loose.  
 Replace missing nut, tighten all connections at starter and batteries.  
 Re-test, starter operates normally.

Hook up laptop, check engine warning light. Found DPF efficiency codes.  
 Clear code, unit to return.

\*\*Note\*\* Transmission input seal showing signs of leakage. Will monitor.

Repairs complete.

Shop Supplies	15.00
Total	315.00 CAD

Work Order #: 7593      Invoice#:      Completed Date: 11/18/2021      300 (SFL) Maksym  
 Odometer: 680,502      Odometer As Of: 11/15/2021  
 Hours: 10,800      Hours Reading As Of: 11/15/2021

Labor		John Baker	11.10	11.10	120.00	1,332.00
Standard Rate	Standard Mechanic Rate	Sam Somerville	1.00	1.00	120.00	120.00
Standard Rate	Steam Clean Engine		12.10	12.10	Total Labor	1,452.00

### Parts

A4700781710, LINE, HIGH PRESSURE - INJECTOR DD15/DD16 (4/5/6)	.00	1.00	85.19	85.19
A4700781810, LINE, HIGH PRESSURE - INJECTOR DD15/DD16 (1/2/3)	.00	2.00	85.50	171.00
A0111539228, SENSOR, OIL PRESSURE DD15/16 (ENG OIL)	.00	1.00	112.20	112.20
N000000001070, SEAL, CRUSH WASHER	.00	1.00	1.33	1.33
DW1279, WINDSHIELD, WESTERNSTAR LH	.00	1.00	103.91	103.91
X124-D, FITTING, BRASS 1/2P 45° STREET ELBOW	.00	1.00	5.27	5.27
LF17511, FILTER, OIL, DETROIT CARTRIDGE 5W40, OIL, 5W40 SYNTHETIC, BULK	.00	1.00	42.36	42.36
	.00	44.00	7.14	314.16

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	1468-10D, FITTING, BRASS 5/8T x 1/2MP CONNECTOR		.00	1.00	6.14	6.14	
	12012, GLAD HAND SEAL (Rubber)		.00	2.00	.57	1.14	
						Total Parts	842.70

**Work Description**

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components.

Replace leaking fuel injector lines and seals on #2, #3 and #4 cylinders.

Remove and replace LHS windshield. Re-mount forward facing camera.

Check over unit for major engine oil leak.

Bring unit into wash bay, steam clean engine.

Bring back into shop, identify major leak around oil pressure and temperature sensors. Source replacement sensors.

Remove oil pressure sending unit. Extra time for difficulty to access.

Install replacement sensor with new sealing washer.

Perform engine oil and filter change.

Hook up laptop, check codes. Found soot sensor related codes. Attempt to remove sensor for cleaning.

Did not have proper socket to remove sensor, replacement unavailable. Driver to monitor.

Repair flat tire, #3 axle LHS inside.

Adjust moose bumper latch.

Air up unit, check for leaks. Repair leak at firewall.

Replace glad-hand seals.

Repairs complete.

Shop Supplies	72.60
Total	2,367.30 CAD

Work Order #: 7668      Invoice#:      Completed Date: 12/8/2021      300 (SFL) Maksym

**Labor**

Standard Rate	Standard Mechanic Rate	Collin Rowlandson	2.00	2.00	120.00	240.00
			2.00	2.00	Total Labor	240.00

**Parts**

FLTBTG31950, BATTERY, GROUP 31, 950CCA/1050CA	.00	4.00	109.19	436.76
			Total Parts	436.76

**Work Description**

Replace batteries.

Shop Supplies	12.00
Total	688.76 CAD

Work Order #: 7695      Invoice#:      Completed Date: 12/22/2021      300 (SFL) Maksym

Parts	RA4722001001, PUMP, COOLANT-DETROIT DD	.00	1.00	109.90	109.90
			Total Parts	109.90	

**Sublet**

0401P400427	.00	1.00	100.00	100.00
			Total Sublet	100.00

**Work Description**

After hours callout to Dunlop in Taber for replacement water pump.

Replaced by Kenny.

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	209.90 CAD
Work Order #:	7699	Invoice#:	Completed Date: 12/31/2021	300 (SFL) Maksym			
<b>Labor</b>				Odometer: 711,391	Odometer As Of: 12/23/2021		
Safety Standard Rate	Vehicle Safety Inspection	John Baker	2.00	2.00	120.00	240.00	
Standard Rate	Standard Mechanic Rate	John Baker	11.00	11.00	120.00	1,320.00	
Standard Rate	Standard Mechanic Rate	Collin Rowlandson	2.10	2.10	120.00	252.00	
			15.10	15.10	Total Labor	1,812.00	
<b>Parts</b>							
	A6603714015, BOX, POWER DISTRIBUTION		.00	1.00	458.91	458.91	
	W/CUTOFF SWITCH						
	6403229342, BRAKES, PADS,		.00	1.00	331.43	331.43	
	MERITOR/WABCO						
	SSP1777H, BRAKE PAD SET, AIR DISC,		.00	1.00	148.61	148.61	
	WABCO/HENDRICKSON						
	SK7501401, 5TH WHEEL PIN & BUSHING KIT,		.00	1.00	302.01	302.01	
	JOST						
	A4720140322, GASKET, OIL PAN (DD15/16),		.00	1.00	45.75	45.75	
	COMPOSITE PAN						
	LF17511, FILTER, OIL, DETROIT CARTRIDGE		.00	1.00	42.36	42.36	
	5W40, OIL, 5W40 SYNTHETIC, BULK		.00	44.00	7.14	314.16	
	YECOOLANT, COOLANT, YELLOW, BULK		.00	4.00	3.96	15.84	
	PRE-MIX						
	K132352, BRAKE POT, BENDIX DISC		.00	1.00	219.83	219.83	
					Total Parts	1,878.90	
<b>Sublet</b>							
Freight			.00	1.00	75.00	75.00	
					Total Sublet	75.00	

**Work Description**

Perform safety inspection + repairs.  
 Found #2 and #3 axle brake pads worn past spec.  
 Remove wheels, replace brake pads.  
 Replace brake pot on #2 axle LHS.  
 Found fifth wheel pivot pins and bushings worn, replace with new.  
 Replace leaking oil pan gasket. Refill with fresh oil, replace filter.  
 Inspect CEL, found code for soot sensor. Check with dealer, soot sensors currently on backorder.  
 Check driver complaint of air leak from RHS sleeper door vent.  
 Check vent, found complete vent loose.  
 Disassemble door panel, found vent had broken free from mounting adhesive.  
 Drill new mounting holes, re-mount vent with rivets, seal with clear RTV.  
 Reassemble door panel.  
 Remove and replace under-hood power distribution block.  
 Clean battery connections, grease unit.

Repairs complete.

Shop Supplies	90.60						
Total	3,856.50	CAD					
Work Order #:	7721	Invoice#:	Completed Date: 12/31/2021	300 (SFL) Maksym			
<b>Parts</b>							
	DEF, DEF FLUID, per litre		.00	100.00	.89	89.00	
	YECOOLANT, COOLANT, YELLOW, BULK		.00	16.00	3.96	63.36	
	PRE-MIX						
					Total Parts	152.36	

**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
<b>DEF Fluid billing</b>							
Shop items billing (Oil, Grease, Coolant, etc.).							
Dec 1/21 - Dec 31/21							
						Total	152.36 CAD
Work Order #: 7756	Invoice#:		Completed Date: 1/12/2022	300 (SFL) Maksym			
<b>Parts</b>							
	12012, GLAD HAND SEAL (Rubber)		.00	8.00	.57	4.56	
	3122, 22" WIPER BLADE ANCO		.00	2.00	9.35	18.70	
	66468, PIN, QUICK, 3/8 X 2 1/2, W/RETAINER		.00	1.00	4.25	4.25	
						Total Parts	27.51
<b>Work Description</b>							
						Total	27.51 CAD
Work Order #: 7760	Invoice#:		Completed Date: 1/13/2022	300 (SFL) Maksym			
<b>Parts</b>							
	0113000005, TARP HANDLE RETAINER		.00	1.00	27.62	27.62	
	VS337671, TIRE FILL HOSE, STRAIGHT-15.5"		.00	1.00	62.72	62.72	
						Total Parts	90.34
<b>Work Description</b>							
Tarp handle retainer							
Tiremaax hose							
Picked up at Frontline 1/7/22							
Inv# C101333749:01							
						Total	90.34 CAD
Work Order #: 7778	Invoice#:		Completed Date: 1/24/2022	300 (SFL) Maksym			
<b>Parts</b>							
	BROOMHEAD, BROOM HEAD, SMALL		.00	1.00	46.98	46.98	
	GRGRZ0011, GREASE, NEMCO, BLUE MAX		.00	2.00	6.17	12.34	
	*(tube)						
						Total Parts	59.32
<b>Work Description</b>							
						Total	59.32 CAD
Work Order #: 7847	Invoice#:		Completed Date: 2/22/2022	300 (SFL) Maksym			
<b>Parts</b>							
	GRGRZ0011, GREASE, NEMCO, BLUE MAX		.00	2.00	6.17	12.34	
	*(tube)						
						Total Parts	12.34
<b>Work Description</b>							
						Total	12.34 CAD
Work Order #: 7855	Invoice#:		Completed Date: 2/28/2022	300 (SFL) Maksym			
<b>Parts</b>							
	Odometer: 727,203					Odometer As Of: 2/25/2022	
	Hours: 11,673					Hours Reading As Of: 2/25/2022	
	LF17511, FILTER, OIL, DETROIT CARTRIDGE		.00	1.00	44.91	44.91	
	FK13850NN, FILTER, FUEL CARTRIDGE (Detroit DD's)		.00	1.00	122.46	122.46	
	EA0111531328, SENSOR, SOOT PARTICULATE		.00	1.00	310.66	310.66	
	5W40, OIL, 5W40 SYNTHETIC, BULK		.00	38.00	7.14	271.32	
	P629641, AIR FILTER DD15		.00	1.00	422.44	422.44	

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total Parts	1,171.79

**Work Description**

Engine oil change and new oil filter.  
 Removed and replaced fuel filters.  
 Removed and replaced air filter.  
 Remove and replace soot sensor.  
 Perform manual regen, clear codes, OK.  
 Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components.

Repairs complete.

					Total	1,171.79	CAD
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Work Order #: 7857      Invoice#:      Completed Date: 2/25/2022      300 (SFL) Maksym

**Parts**

1460-4, FITTING, BRASS 1/4T SLEEVE (Ferrule)	.00	6.00	.57	3.42			
1460-6, FITTING, BRASS 3/8T SLEEVE (Ferrule)	.00	6.00	.67	4.02			
1460-8, FITTING, BRASS 1/2" sleeve (ferrule)	.00	6.00	.48	2.88			
1461-8, FITTING, BRASS 1/2T NUT	.00	5.00	3.06	15.30			
1462-4, FITTING, BRASS 1/4T UNION, AIR	.00	3.00	2.47	7.41			
BRAKE							
1462-6, FITTING, BRASS 3/8T UNION, AIR	.00	3.00	3.64	10.92			
BRAKE							
1462-8, FITTING, BRASS 1/2T UNION, AIR	.00	3.00	10.81	32.43			
BRAKE							
1490-6, FITTING, BRASS 3/8 HOSE SLEEVE	.00	3.00	1.81	5.43			
1490-8, BRASS, 1/2" AIR BRAKE HOSE SLEEVE	.00	3.00	2.36	7.08			
GRGRZ0011, GREASE, NEMCO, BLUE MAX	.00	10.00	6.17	61.70			
*(tube)							
			Total Parts	150.59			

**Work Description**

		Total	150.59	CAD
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Work Order #: 7862      Invoice#:      Completed Date: 2/28/2022      300 (SFL) Maksym

**Parts**

DEF, DEF FLUID, per litre	.00	115.00	.89	102.35
WWF, FLUID, WINDSHIELD WASHER, WINTER	.00	9.00	5.59	50.31
GRGRZ0010, GREASE, MOBILE 1, SYNTHETIC	.00	2.00	16.22	32.44

Total Parts	185.10
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**Work Description**

DEF Fluid &amp; Shop items billing Jan.1/22-Feb.28/22

		Total	185.10	CAD
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Work Order #: 7901      Invoice#:      Completed Date: 3/11/2022      300 (SFL) Maksym

Odometer: 732,968      Odometer As Of: 3/11/2022

**Labor**

Standard Rate	Standard Mechanic Rate	John Baker	1.40	1.50	130.00	195.00
			1.40	1.50	Total Labor	195.00

**Parts**

A0688767006, LAMP-HEADLIGHT ASSEMBLY W/STAR	.00	1.00	586.78	586.78
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Total Parts	586.78
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**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Check and advise for oil in coolant  
 Inspect system components, suspect oil cooler failure.  
 Check with OEM, truck still has extended engine warranty, will go in for repairs.

Replace LHS headlamp assembly  
 Remove and replace LHS headlamp.  
 Aim headlights.

Repairs complete.

Shop Supplies	11.70
Total	793.48 CAD

Work Order #: 8006      Invoice#:      Completed Date: 4/26/2022      300 (SFL) Maksym  
 Odometer: 741,042      Odometer As Of: 4/25/2022  
 Hours: 11,925      Hours Reading As Of: 4/25/2022

Labor		Kesron Kydd	4.50	5.00	130.00	650.00
Standard Rate	Standard Mechanic Rate		4.50	5.00	Total Labor	650.00
<b>Parts</b>						
K100643HD, BELT, DD13,15,16 A/C			.00	1.00	64.54	64.54
K081062HD, BELT, DD15,16, MAIN			.00	1.00	91.10	91.10
10-14179-000, SHOCK, STEER WS			.00	1.00	167.47	167.47
					Total Parts	323.11

**Work Description**  
 Preventative Maintenance Plan inspection.

Remove and replace leaking RHS steer axle shock.  
 Replace both cracked engine drive belts.  
 Found cab shocks sweating, parts on order.  
 Repair cracked side fairing on rear drivers side.  
 Found small crack in engine oil pan.  
 Clean surface, repair with epoxy. Driver to monitor.  
 Reseal #1 fuel injector supply line.  
 Adjust play from fifth wheel jaws.  
 Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.

Repairs complete.

Shop Supplies	39.00
Total	1,012.11 CAD

Work Order #: 8026      Invoice#:      Completed Date: 5/2/2022      300 (SFL) Maksym

Parts		.00	75.00	1.01	75.75
DEF, DEF FLUID, per litre		.00	2.00	5.59	11.18
WWF, FLUID, WINDSHIELD WASHER, WINTER		.00	10.00	3.40	34.00
SLIKPAK, 5TH WHEEL GREASE PACK					
				Total Parts	120.93

**Work Description**  
 DEF Fluid billing & Shop items billing 3/4/22 - 5/2/22

Total	120.93 CAD
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Work Order #: 8033      Invoice#:      Completed Date: 5/2/2022      300 (SFL) Maksym

**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Unit went to Winacott for oil in coolant. See PO# 6923 and Winacott inv# R800005251:03							
Total .00 CAD							
Work Order #:	8088	Invoice#:	Completed Date:	5/31/2022	300 (SFL) Maksym		
			Odometer:	751,616	Odometer As Of:	5/25/2022	
<b>Labor</b>							
Standard Rate	Standard Mechanic Rate	Collin Rowlandson	2.30	2.50	130.00	325.00	
			2.30	2.50	Total Labor	325.00	
<b>Parts</b>							
	A2277123003, RECEIVER DRYER-AC W/STAR		.00	1.00	148.40	148.40	
	RD5150730, VALVE, THERMAL		.00	1.00	85.55	85.55	
	EXPANSION-W/STAR						
	RD-3-8777-0, FILTER, CAB, WESTER STAR		.00	1.00	69.66	69.66	
	YEACOOLANT, COOLANT, YELLOW, BULK		.00	4.00	3.96	15.84	
	PRE-MIX						
					Total Parts	319.45	

**Work Description**

Check and advise for air conditioning not blowing cold.

Hook up gauges and check system, found had charge and pressure but compressor not cycling.

Suspect receiver drier and expansion valve.

Recover system, replace components.

Place system under vacuum, no leaks. Charge system to spec.

Run unit, verify operation, OK.

Remove and replace cab air filters, blow dust and debris out of HVAC box.

Grease unit.

While greasing front end, found DPF outlet clamp loose.

Tighten clamp. Remove RHS fairing to inspect remainder of clamps as DPF unit was recently replaced.

Found rest of clamps tight. Reinstall fairing.

Repairs complete.

Work Order #:	8096	Invoice#:	Completed Date:	6/8/2022	300 (SFL) Maksym	Shop Supplies	19.50
Total 663.95 CAD							
Odometer As Of: 5/30/2022							
<b>Labor</b>							
Standard Rate	Standard Mechanic Rate	John Baker	4.00	4.00	130.00	520.00	
Standard Rate	Standard Mechanic Rate	Sam Somerville	4.00	4.00	130.00	520.00	
			8.00	8.00	Total Labor	1,040.00	
<b>Parts</b>							
	3S0583640003, RADIATOR, HOUSED ASSEMBLY-W/STAR		.00	1.00	3,938.20	3,938.20	
	0531369000, HOSE, COOLANT		.00	1.00	61.15	61.15	
	0530825000, HOSE, COOLANT-RADIATOR		.00	1.00	49.84	49.84	
	LOWER W/STAR						
	0527657001, HOSE, COOLANT-UPPER W/STAR		.00	1.00	83.69	83.69	
	RECOOLANT, COOLANT, BULK, HD PRE-MIX per L		.00	8.00	3.60	28.80	
					Total Parts	4,161.68	

**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Check for coolant leak

Pressure test cooling system, found leak in radiator core at top. Source replacement.

Begin disassembly.

Drain coolant, remove upper and lower radiator hoses.

Remove fan shroud and fan blade. Disconnect transmission cooler lines, remove fittings from radiator.

Remove radiator support rods, lift radiator assembly from truck.

Swap parts from old radiator to new radiator, install new radiator into truck.

Reinstall all removed parts, install new upper and lower radiator hoses, replace water pump inlet hose.

Reconnect all lines and fittings, reinstall radiator support rods.

Refill cooling system.

Run unit to temp, check for leaks, OK.

Test drive unit, check fluid levels, top up coolant.

Repairs complete.

Great Job Matt. THANKS

Shop Supplies	62.40
Total	5,264.08 CAD

Work Order #: 8144	Invoice#:	Completed Date: 6/30/2022	300 (SFL) Maksym	Odometer: 756,443	Odometer As Of: 6/29/2022
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### **Labor**

Standard Rate	Standard Mechanic Rate	Jamie Debruyn	9.20	130.00	130.00
			9.20	.00	Total Labor
					130.00

### **Parts**

M610ZL11R245, TOYO M610ZL, 11R-24.5 (DRIVE)	.00	8.00	688.80	5,510.40
10-14179-000, SHOCK, STEER WS RECOOLANT, COOLANT, BULK, HD PRE-MIX per L	.00	1.00	167.47	167.47
12012, GLAD HAND SEAL (Rubber)	.00	2.00	3.60	7.20
4918585, PIGTAIL, DIFF TEMP SENSOR	.00	1.00	38.77	38.77
A0091531128, SENSOR, TURBOCHARGER SPEED-DETROIT DD	.00	1.00	213.23	213.23
1255H7, LIGHT BULB, HEADLIGHT, 1255H7	.00	1.00	16.83	16.83
				Total Parts
				5,955.24

### **Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Perform cry sheet repairs, check over unit.

Replace burnt out low beam headlamp bulb, RHS.

Remove magnet setup on battery/DEF tank access door, replace with thread in bolts and wing nut to prevent future failures.

Found loose shock mount on LHS steer shock.

Remove shock, found fluid leaked out and shock failed.

Install replacement shock with new hardware.

Top up low coolant

Replace worn glad hand seals.

Found #3 axle differential temp sensor connector broken. Replace pigtail, verify operation, OK.

Found wiring to turbocharger speed sensor damaged, bare wires showing.

Source replacement sensor.

Remove and replace turbo speed sensor.

Hook up computer, check codes, OK.

Supply and install 8 new drive tires.

Grease unit.

Repairs complete.

Shop Supplies	7.80
Total	6,093.04 CAD

Work Order #: 8168      Invoice#:      Completed Date: 6/30/2022      300 (SFL) Maksym

### Parts

RECOOLANT, COOLANT, BULK, HD PRE-MIX per L	.00	12.00	3.60	43.20
DEF, DEF FLUID, per litre	.00	102.00	1.81	184.62
Total Parts				227.82

### Work Description

Shop supply and DEF billing May 3/22 - June 30/22

Total      227.82 CAD

Work Order #: 8187      Invoice#:      Completed Date: 7/11/2022      300 (SFL) Maksym

### Labor

Standard Rate	Standard Mechanic Rate	John Baker	3.00	3.00	130.00	390.00
			3.00	3.00	Total Labor	390.00

### Parts

5W40, OIL, 5W40 SYNTHETIC, BULK LF17511, FILTER, OIL, DETROIT CARTRIDGE 107794PGX, DISSICANT CARTRIDGE, AD-9, PURAGUARD	.00	39.00	7.65	298.35
	.00	1.00	44.91	44.91
	.00	1.00	100.91	100.91
Total Parts				444.17

### Work Description

Engine oil change and new oil filter.

Replace air dryer cartridge

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.

Repairs complete.

Shop Supplies      23.40

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	857.57 CAD

Work Order #: 8191      Invoice#:      Completed Date: 6/27/2022      300 (SFL) Maksym

**Work Description**

Sent unit to Mid Plains for DPF and emissions system delete.

Workorder #1021895

Total      .00 CAD

Work Order #: 8284	Invoice#:	Completed Date: 8/12/2022	300 (SFL) Maksym	Odometer: 760,012	Odometer As Of: 8/8/2022
				Hours: 12,249	Hours Reading As Of: 8/8/2022

**Labor**

Standard Rate	Standard Mechanic Rate	Collin Rowlandson	11.70	11.70	130.00	1,521.00
			11.70	11.70	Total Labor	1,521.00

**Parts**

P206375, EXHAUST, FLARED CONNECTOR (5" I.D.)	.00	1.00	36.12	36.12
49064, EXHAUST PIPE, 5" STRAIGHT	.00	1.50	28.35	42.53
X007785, CLAMP, EXHAUST 5" STEPPED S.S.	.00	2.00	17.76	35.52
12008, GLAD HAND, EMERGENCY	.00	1.00	5.95	5.95
12006, GLAD HAND, SERVICE	.00	1.00	5.87	5.87
89681, BULB, FOG LAMP	.00	1.00	15.35	15.35
75W90, OIL, 75W90, ULTRA-SYN, (205L DRUM)	.00	2.50	15.11	37.78

Total Parts      179.11

**Sublet**

Steel	68403	.00	2.00	5.00	10.00
				Total Sublet	10.00

**Work Description**

Perform PMP inspection.

Replace burnt out fog lamp bulb on LHS.

Replace corroded glad hands on emergency and service air lines.

Extend exhaust outlet from under bunk.

Remove deflector, measure.

Cut pipe to length, install with new clamp.

Fabricate hanger for muffler assembly, install, prime and paint.

Top up forward drive axle.

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.

\*\*Note\*\* Suspension air bags showing signs of weather checking, no visible damage. Will revisit at safety inspection.

Repairs complete.

Shop Supplies	91.26
Total	1,801.37 CAD

Work Order #: 8405	Invoice#:	Completed Date: 9/30/2022	300 (SFL) Maksym	Odometer: 784,805	Odometer As Of: 9/28/2022
				Hours: 12,641	Hours Reading As Of: 9/28/2022

**Labor**

Standard Rate	Standard Mechanic Rate	Sam Somerville	3.50	3.50	130.00	455.00
			3.50	3.50	Total Labor	455.00

**Parts**

LF17511, FILTER, OIL, DETROIT CARTRIDGE	.00	1.00	49.13	49.13
FK13850NN, FILTER, FUEL CARTRIDGE (Detroit DD's)	.00	1.00	132.51	132.51
5W40, OIL, 5W40 SYNTHETIC, BULK	.00	39.00	8.08	315.12

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
							Total Parts 496.76

**Work Description**

Engine oil change and new oil filter.

Removed and replaced fuel filters. \*\*Note\*\* Found lots of metal filings in fuel strainer.

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.

Repairs complete.

Shop Supplies	27.30
Total	979.06 CAD

Work Order #: 8442      Invoice#:      Completed Date: 10/17/2022      300 (SFL) Maksym

**Labor**

Standard Rate	Standard Mechanic Rate	Sam Somerville	1.50	1.50	130.00	195.00
			1.50	1.50	Total Labor	195.00

**Parts**

9002514B, WEBASTO TSL17 COOLANT PUMP, 12V	.00	1.00	401.87	401.87
				Total Parts 401.87

**Work Description**

Check and advise for engine heater not working.

Test unit on truck, verify operation, confirmed inoperative.

Remove unit from truck, take to test bench.

Test unit, found coolant pump failed.

Replace pump, re-test, OK.

Reinstall heater onto truck, cycle test, OK.

Repairs complete.

Shop Supplies	11.70
Total	608.57 CAD

Work Order #: 8479      Invoice#:      Completed Date: 10/31/2022      300 (SFL) Maksym

**Parts**

SLIKPAK, 5TH WHEEL GREASE PACK	.00	8.00	3.40	27.20
				Total Parts 27.20

**Work Description**

Shop items billing (Oil, Grease, Coolant, etc.).

Total 27.20 CAD

Work Order #: 8521      Invoice#:      Completed Date: 11/18/2022      300 (SFL) Maksym      Odometer: 804,639      Odometer As Of: 11/26/2022

**Labor**

Standard Rate	Standard Mechanic Rate	John Baker	21.10	21.10	130.00	2,743.00
			21.10	21.10	Total Labor	2,743.00

**Parts**

562U4590E15A, EXHAUST, 5" OD-ID 90°	.00	1.00	66.57	66.57
562U4560E4A, EXHAUST, 5", 60°, O.D.-I.D	.00	2.00	62.73	125.46
49064, EXHAUST PIPE, 5" STRAIGHT	.00	2.00	28.35	56.70
33225, CLAMP, EXHAUST BAND 5" STEP	.00	2.00	15.30	30.60
XLEZ-ESTON, TIRE, XLE2 11R24.5 (Steer) Eston	.00	2.00	884.40	1,768.80
TNUTF2, NUT COVER, CHROME PLASTIC, 33mm	.00	12.00	2.02	24.24
4LMP001, LAMP, CLEAR RECTANGULAR BUMPER	.00	1.00	40.18	40.18

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	885, BULB, FOG LAMP		.00	1.00	15.35	15.35	
	WWF, FLUID, WINDSHIELD WASHER, WINTER		.00	1.00	5.59	5.59	
<b>Sublet</b>					<b>Total Parts</b>	<b>2,133.49</b>	
Can-Am Truck	187091		.00	1.00	350.00	350.00	
Steel	68403		.00	1.50	6.06	9.09	
	68403		.00	4.00	4.20	16.80	
Grade 8 Hardware	.		.00	1.00	2.25	2.25	
	.		.00	6.00	.99	5.94	
K&S Tire	.		.00	10.00	.79	7.90	
	.		.00	1.00	90.00	90.00	
					<b>Total Sublet</b>	<b>481.98</b>	

**Work Description**

Modify factory exhaust system, install new exhaust stack.

Remove exhaust tip, cut off pipe from muffler.

Mock up exhaust side bracket, drill new holes in frame, mount bracket.

Mock up exhaust pipes, cut to measurements.

Verify placement, finalize installation.

Weld exhaust components together, install into truck.

Remove steer tires, send for new tires and balancing.

Repair deck plate bolts, failed due to corrosion.

Check and test batteries, found still within spec but on lower side.

Clean all battery connections, coat with corrosion inhibitor.

Hook up charger, charge batteries overnight.

Install balanced steer tires, torque to spec. Replace chrome nut caps.

Fill steer tires to 110psi, fill drive tires to 100psi, found at 80-85psi.

Top up fluids.

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.

Repairs complete.

Shop Supplies	219.44	
Total	5,577.91	CAD

Work Order #: 8531      Invoice#:      Completed Date: 11/21/2022      300 (SFL) Maksym

**Parts**

A4729933396, V-RIBBED BELT	.00	1.00	64.27	64.27	
01-32731-635, BELT, DD13,15,16, ALTERNATOR	.00	1.00	52.29	52.29	
				<b>Total Parts</b>	
				<b>116.56</b>	
<b>Sublet</b>					
Special Order Parts	X800066457:01	.00	1.00	412.75	412.75
	X800066457:01	.00	2.00	63.26	126.52
				<b>Total Sublet</b>	
				<b>539.27</b>	

**Work Description**

Afterhours service call for belt failure.

Saskatoon Mobil Repair invoice# 2310

Labor and service call billed to unit on PO# 7332

Total      655.83 CAD

Work Order #: 8552      Invoice#:      Completed Date: 11/30/2022      300 (SFL) Maksym

**Parts**

YECOOLANT, COOLANT, YELLOW, BULK PRE-MIX	.00	20.00	3.96	79.20
WWF, FLUID, WINDSHIELD WASHER, WINTER	.00	4.00	5.59	22.36
SLIKPAK, 5TH WHEEL GREASE PACK	.00	8.00	3.40	27.20
				<b>Total Parts</b>
				<b>128.76</b>

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
<b>Work Description</b>							
Shop items billing (Oil, Grease, Coolant, etc.).							
						Total	128.76 CAD
Work Order #:	8587	Invoice#:		Completed Date: 12/14/2022	300 (SFL) Maksym		
				Odometer: 812,650	Odometer As Of: 12/12/2022		
				Hours: 13,095	Hours Reading As Of: 12/12/2022		
<b>Labor</b>							
Safety Standard Rate	Vehicle Safety Inspection	John Baker	2.00	2.00	130.00	260.00	
Standard Rate	Standard Mechanic Rate	John Baker	7.10	7.10	130.00	923.00	
Standard Rate	Standard Mechanic Rate	Collin Rowlandson	3.10	3.10	130.00	403.00	
			12.20	12.20	Total Labor	1,586.00	
<b>Parts</b>							
	FK13850NN, FILTER, FUEL CARTRIDGE (Detroit DD's)		.00	1.00	132.51	132.51	
	1462-8, FITTING, BRASS 1/2T UNION, AIR BRAKE		.00	1.00	7.46	7.46	
	LF17511, FILTER, OIL, DETROIT CARTRIDGE 5W40, OIL, 5W40 SYNTHETIC, BULK		.00	1.00	49.13	49.13	
	885, BULB, FOG LAMP		.00	38.00	8.08	307.04	
	896B1, BULB, FOG LAMP		.00	2.00	14.25	28.50	
	SSP1777H, BRAKE PAD SET, AIR DISC, WABCO/HENDRICKSON		.00	1.00	14.25	14.25	
					156.81	156.81	
					Total Parts	695.70	
<b>Sublet</b>							
	035-206268		.00	1.00	19.58	19.58	
					Total Sublet	19.58	

**Work Description**

Perform Vehicle Safety Inspection.

Check and advise for hard starting after sitting overnight.

Remove and inspect fuel filters, OK.

Remove and inspect check valves, OK.

Inspect fuel lines, found leak beside transmission on LHS.

Disassemble line bundle, found plastic fuel line rubbed through, causing system to lose prime.

Cut out damaged section of line, repair with brass union, tie up lines.

Prime fuel system and re-test, OK.

Remove and replace burnt out driving lamp bulbs.

Remove all wheels and tires, inspect brakes.

Found steer axle pads starting to deteriorate.

Replace steer axle brake pads, reinstall wheels, torque to spec.

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.

Repairs complete.

Work Order #:	8625	Invoice#:		Completed Date: 1/4/2023	300 (SFL) Maksym		
				Odometer: 817,294	Odometer As Of: 1/3/2023		
				Hours: 13,191	Hours Reading As Of: 1/3/2023		
<b>Labor</b>							
Standard Rate	Standard Mechanic Rate	Collin Rowlandson	2.70	3.00	130.00	390.00	
					Shop Supplies	111.02	
					Total	2,412.30 CAD	

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
			2.70	3.00	Total Labor	390.00	
<b>Parts</b>	107794PGX, DISSICANT CARTRIDGE, AD-9, PURAGUARD		.00	1.00	107.73	107.73	
	GRGRZ0011, GREASE, NEMCO, BLUE MAX *(tube)		.00	1.00	7.28	7.28	
					Total Parts	115.01	

**Work Description**

Check for unit slow to build air when cold, leaks down overnight.

Drain and check first air tank, found lots of moisture.  
 Blow out moisture, remove and replace air dryer cartridge.  
 Air up unit and check governor kick out, OK.  
 Driver to monitor.

Repairs complete.

Shop Supplies	27.30	
Total	532.31	CAD

Work Order #: 8697      Invoice#:      Completed Date: 1/31/2023      300 (SFL) Maksym

<b>Parts</b>	WWF, FLUID, WINDSHIELD WASHER, WINTER SLIKPAK, 5TH WHEEL GREASE PACK	.00	6.00	5.59	33.54
		.00	6.00	3.40	20.40
				Total Parts	53.94

**Work Description**

Shop items billing (Oil, Grease, Coolant, etc.). Dec.1/22 - Jan.31/23

Total      53.94      CAD

Work Order #: 8707      Invoice#:      Completed Date: 2/7/2023      300 (SFL) Maksym

<b>Labor</b>	Standard Rate	Standard Mechanic Rate	Collin Rowlandson	4.50	4.50	130.00	585.00
				4.50	4.50	Total Labor	585.00
<b>Parts</b>							
				.00	1.00	46.98	46.98
				.00	10.00	7.28	72.80
						Total Parts	119.78

**Work Description**

Check and advise for driver side center fender bracket broken.  
 Bring unit into shop, found center mounting pedestal broken, fender sections held together by center plate.

Remove forward fender section, unbolt fender mount.  
 Weld broken sections of bracket together, reinstall into truck.  
 \*\*Note\*\* Extra time required due to difficulty to access fasteners.  
 Reinstall removed fender section, reinstall center plate.

Repairs complete.

Shop Supplies	40.95	
Total	745.73	CAD

Work Order #: 8731      Invoice#:      Completed Date: 2/15/2023      300 (SFL) Maksym

<b>Labor</b>	Standard Rate	Standard Mechanic Rate	Jamie Debruyne	1.60	1.60	130.00	208.00
						Odometer As Of: 2/14/2023	

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
			1.60	1.60	Total Labor	208.00	
<b>Parts</b>	A4700781810, LINE, HIGH PRESSURE - INJECTOR DD15/DD16 (1/2/3)		.00	1.00	110.88	110.88	
					Total Parts	110.88	

**Work Description**

Check and advise for driver reported fuel leak under hood.

Bring unit into shop, inspect fuel lines.

Found high pressure line to #1 cylinder dripping, level 3 leak, unit out of service.

Source replacement line.

Remove leaking fuel line, clean sealing surfaces.

Install replacement line with gasket maker, torque to spec.

Run unit, check for leaks, OK.

Repairs complete.

Work Order #:	8748	Invoice#:	Completed Date:	2/28/2023	300 (SFL) Maksym	Shop Supplies	14.56
			Odometer:	839,371	Odometer As Of:	2/22/2023	
<b>Labor</b>	Standard Rate	Standard Mechanic Rate	John Baker	7.90	8.00	130.00	1,040.00
				7.90	8.00	Total Labor	1,040.00
<b>Parts</b>	FLTBTC31950, BATTERY, GROUP 31, 950CCA/1050CA			.00	4.00	174.93	699.72
	FLA579, STARTER, 39MT, DD13,15,16- 2015+			.00	1.00	581.25	581.25
	TBF065225, AIR DRYER, AD9			.00	1.00	271.35	271.35
	OR284358X, GOVERNOR D-2			.00	1.00	38.99	38.99
	4LMP001, LAMP, CLEAR RECTANGULAR			.00	1.00	40.18	40.18
	BUMPER						
	X101-D, FITTING, BRASS TEE 1/2FPT x 1/2FPT x 1/2FPT			.00	1.00	8.84	8.84
	1472-4B, FITTING, BRASS TEE 1/4T x 1/4MP, BRANCH TEE			.00	1.00	11.48	11.48
	1468-8D, FITTING, BRASS 1/2T x 1/2MP CONNECTOR			.00	1.00	5.71	5.71
	110-DA, FITTING, BRASS 1/2P x 1/8P BUSHING			.00	1.00	1.96	1.96
	1469-4A, FITTING, BRASS 90° 1/4T x 1/8MP			.00	1.00	3.33	3.33
	SYN FLEX-1/4, TUBE, SYN FLEX 1/4", per foot			.00	1.00	2.83	2.83
	1468-4A, FITTING, BRASS 1/4T x 1/8MP			.00	1.00	2.14	2.14
	LF17511, FILTER, OIL, DETROIT CARTRIDGE			.00	1.00	51.42	51.42
	5W40, OIL, 5W40 SYNTHETIC, BULK			.00	40.00	8.08	323.20
	110-CB, FITTING, BRASS 3/8P x 1/4P BUSHING			.00	2.00	2.21	4.42
	1774011LP, TANK DRAIN, 1/4NPT W/CABLE			.00	2.00	11.00	22.00
	P629641, AIR FILTER DD15			.00	1.00	503.93	503.93
	842047, WEATHER PACK, TERMINAL, FEMALE			.00	3.00	1.39	4.17
						Total Parts	2,576.92

**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Check and advise for hard starting issues.  
 Bring unit into shop, test batteries.  
 Found one battery in poor condition, remainder low charge.  
 Remove side fairing, remove battery box cover, disconnect and remove batteries.  
 Install replacement batteries, clean connections.  
 Re-test starting, found starter still dragging with new batteries, replace starter.  
 Disconnect batteries, disconnect leads at starter.  
 Remove and replace starter, reconnect all leads, reconnect batteries.  
 Re-test, OK.

Check and advise for air compressor not building air, constantly purging off.  
 Drain air tanks, found small amount of water in rear tank.  
 Remove air drier assembly, decision made to replace whole unit.  
 Install new governor on new air drier, swap fittings from old unit.  
 Install new unit into truck, replace fittings as necessary.  
 Verify heater operation, OK.

Engine oil change and new oil filter.

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.

Repairs complete.

Shop Supplies	72.80
Total	3,689.72 CAD

Work Order #:	8801	Invoice#:	Completed Date:	3/11/2023	300 (SFL) Maksym	Odometer:	847,041	Odometer As Of:	3/10/2023
<b>Labor</b>									
Standard Rate	Standard Mechanic Rate	John Baker		1.70	2.00	130.00	260.00		
				1.70	2.00	Total Labor	260.00		
<b>Parts</b>									
	EA4720108262, BREATHER ASSEMBLY, CRANKCASE-DD15/16			.00	1.00	446.01	446.01		
	A4720180780, GASKET, CRANKCASE BREATHER-DD15/16			.00	1.00	16.63	16.63		
	5W40, OIL, 5W40 SYNTHETIC, BULK			.00	1.00	8.67	8.67		
						Total Parts	471.31		

### Work Description

Remove and replace crankcase breather assembly, install with new gasket.  
 Top up engine oil.

Repairs complete.

Shop Supplies	18.20
Total	749.51 CAD

Work Order #:	8853	Invoice#:	Completed Date:	3/28/2023	300 (SFL) Maksym				
<b>Parts</b>									
	BROOMHEAD, BROOM HEAD, SMALL			.00	1.00	46.98	46.98		
	BROOMHANDLE, BROOM HANDLE, LARGE			.00	1.00	11.95	11.95		
	DIA, WOOD					Total Parts	58.93		

### Work Description

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	58.93 CAD
Work Order #: 8908      Invoice#:      Completed Date: 4/21/2023      300 (SFL) Maksym						Odometer As Of: 4/13/2023	
<b>Labor</b>							
Standard Rate	Standard Mechanic Rate	Johnny Knuttila	1.50	.80	130.00	104.00	
Standard Rate	Standard Mechanic Rate	Evan Watts	8.20	8.20	130.00	1,066.00	
Standard Rate	Standard Mechanic Rate	John Baker	23.90	24.00	130.00	3,120.00	
			33.60	33.00	Total Labor	4,290.00	
<b>Parts</b>							
9780, AIR BAG, FREIGHTLINER, PLASTIC BASE						.00	4.00 233.39 933.56
1867019001, SHOCK ABSORBER, CAB						.00	2.00 157.72 315.44
SUSPENSION-WESTERN STAR							
MR782, BUSHING, AIRLINER						.00	4.00 46.72 186.88
5W40, OIL, 5W40 SYNTHETIC, BULK						.00	12.00 8.67 104.04
15042, HOLDER, GLAD HAND/PLUG						.00	1.00 35.22 35.22
G384-150, HOSE, COOLANT 1.5" SILICONE, PER/IN						.00	18.00 1.97 35.46
FNDR-R, FENDER, RHS, BLACK						.00	1.00 280.13 280.13
X101-B, FITTING, BRASS TEE 1/4FPT x 1/4FPT x 1/4FPT						.00	1.00 6.36 6.36
1468-4B, FITTING, BRASS 1/4T x 1/4MP						.00	1.00 2.74 2.74
1468-6B, FITTING, BRASS 3/8T x 1/4MP						.00	1.00 3.11 3.11
75W90, OIL, 75W90, ULTRA-SYN, (205L DRUM)						.00	35.00 15.11 528.85
FK13850NN, FILTER, FUEL CARTRIDGE (Detroit DD's)						.00	1.00 139.06 139.06
CTMM-16, MOUNT, MIRROR 2-WAY RADIO						.00	1.00 53.13 53.13
ANTENNA, ANTENNA, 2-WAY						.00	1.00 50.40 50.40
12012, GLAD HAND SEAL (Rubber)						.00	2.00 1.88 3.76
						Total Parts	2,678.14
<b>Sublet</b>							
Grade 8 Hardware	3/4 x 5 GR8 Bolt		.00	8.00	5.10	40.80	
	3/4 Flat Washer		.00	16.00	.89	14.24	
	3/4 Stover Nut		.00	8.00	1.46	11.68	
					Total Sublet	66.72	

**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Preventative Maintenance Plan inspection.

Replace worn out glad-hand seals on air lines.  
 Replace broken trailer power cord/air hose holder.  
 Re-seal fuel line grommets at cylinder head.  
 Disconnect and remove broken positive jump-starting cable, frame mount broken. Parts on order.  
 Found #2 and #3 axle suspension bushings worn, rubber displaced.  
 Remove fenders, remove and replace bushings.  
 Reassemble with new hardware.  
 Remove all drive axle air bags, found weather checked and cords showing on bottom.  
 Disconnect air lines, remove air bags.  
 Install replacement air bags, replace fittings when necessary.  
 When reinstalling fenders, found fender section over #3 LHS worn through.  
 Replace fender section, trim around suspension components, match original.  
 Drain differential oils, inspect magnets and breathers, OK.  
 Refill with fresh fluid.  
 Remove and replace fuel filters.  
 Replace antenna and cable end for VHF radio.  
 Repair #3 axle differential temp sensor wiring. Found pigtail broken.  
 Adjust bumper, as passenger side lower than driver side.  
 Remove weatherstrip above windshields, found falling down and held up with tape.  
 Clean both surfaces, reinstall with weatherstrip adhesive.  
 Check and adjust tire pressures.  
 Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.

...

Shop Supplies	300.30
Total	7,335.16 CAD

Work Order #: 8986      Invoice#:      Completed Date: 5/19/2023      300 (SFL) Maksym      Odometer: 866,205      Odometer As Of: 5/4/2023

**Labor**

Standard Rate	Standard Mechanic Rate	Jamie Debruyne	8.10	8.10	130.00	1,053.00
Standard Rate	Standard Mechanic Rate	John Baker	2.00	2.00	130.00	260.00
			10.10	10.10	Total Labor	1,313.00

**Parts**

A2277123003, RECEIVER DRYER-AC W/STAR	.00	1.00	180.01	180.01	
A2272459000, CONDENSER, AIR COND-W/STAR	.00	1.00	603.60	603.60	
N83202022496, COMPRESSOR, A/C-10S15C W/STAR	.00	1.00	366.51	366.51	
302071, CABLE, ABS, NON-COILED, 15'	.00	1.00	195.93	195.93	
118112, HOSE, TRAILER AIR, 12' (Non-coiled)	.00	1.00	108.30	108.30	
16726, SOCKET, STA-DRY, 7PIN QCS LOCKING CLIP	.00	1.00	24.85	24.85	
2313202000, A/C SEAL, #8 RED	.00	2.00	5.81	11.62	
LF17511, FILTER, OIL, DETROIT CARTRIDGE	.00	1.00	51.42	51.42	
5W40, OIL, 5W40 SYNTHETIC, BULK	.00	42.00	8.67	364.14	
R134A-Auto, FREON, R134A , per lb.	.00	4.00	18.66	74.64	
				Total Parts	1,981.02

**Sublet**

Freight	For A/C Parts	.00	1.00	75.00	75.00
Freight	A/C Condenser	.00	1.00	45.00	45.00
				Total Sublet	120.00

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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**Work Description**

Check A/C operation

Hook up gauges, found system had no pressure.

Pressure test system with nitrogen, found leak in condenser. Source replacement.

Install replacement condenser, pressure up system, check for leaks, OK.

Vacuum system, check for leaks, OK.

Charge system to spec, verify operation, compressor not cycling. Source replacement.

Remove drive belt, remove and replace compressor, reinstall belt.

Pressure and vacuum test system, OK.

Fill system to spec, verify operation, OK.

Replace air hoses behind cab

Remove plastic hoses, install new air hoses and power cord, wrap with protective loom.

Engine oil change and new oil filter.

Shop Supplies	91.91
Total	3,505.93 CAD

Work Order #: 9095      Invoice#:      Completed Date: 6/2/2023      300 (SFL) Maksym

**Parts**

5W40, OIL, 5W40 SYNTHETIC, BULK 3120, WIPER BLADE, 20"	.00	5.00	8.67	43.35
	.00	2.00	8.33	16.66
				Total Parts
				60.01

**Work Description**

Total	60.01	CAD
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Work Order #: 9107      Invoice#:      Completed Date: 6/7/2023      300 (SFL) Maksym

**Parts**

5W40, OIL, 5W40 SYNTHETIC, BULK BUGWASH, FLUID, WINDSHIELD WASHER, SUMMER	.00	10.00	8.67	86.70
	.00	1.00	4.59	4.59
				Total Parts
				91.29

**Work Description**

Total	91.29	CAD
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Work Order #: 9157.1      Invoice#:      Completed Date: 6/30/2023      300 (SFL) Maksym

**Labor**

Standard Rate	Standard Mechanic Rate	John Baker	11.40	11.40	130.00	1,482.00
			11.40	11.40	Total Labor	1,482.00

**Parts**

A4721802520, LINE, TURBO OIL RETURN-DETROIT DD	.00	1.00	67.38	67.38
A5411870080, GASKET, OIL RETURN	.00	1.00	15.20	15.20
A0189973145, SEAL, O-RING-OIL RETURN DD15/16	.00	1.00	11.48	11.48
EA4720108262, BREATHER ASSEMBLY, CRANKCASE-DD15/16	.00	1.00	400.73	400.73
A4720180780, GASKET, CRANKCASE BREATHER-DD15/16	.00	1.00	14.95	14.95
A0689164034, CABLE-JUMPER, POSITIVE W/STUD	.00	1.00	271.80	271.80

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	A4720102313AM, OIL PAN, DD15/16, AFTERMARKET		.00	1.00	1,322.50	1,322.50	
	LF17511, FILTER, OIL, DETROIT CARTRIDGE		.00	1.00	51.42	51.42	
	5W40, OIL, 5W40 SYNTHETIC, BULK		.00	46.00	8.67	398.82	
	DW1279, WINDSHIELD, WESTERNSTAR LH		.00	1.00	108.49	108.49	
	A6600396001, MARKER, CAB W/BEZEL W-STAR		.00	1.00	50.22	50.22	
						Total Parts	2,712.99

**Work Description**

Perform cry sheet repairs

Pull down LHS upper windshield weatherstripping, clean channel in strip, reinstall with weatherstrip adhesive.

Check for play in fifth wheel, found slide locks worn. Parts on order.

Check for engine oil leaks.

Check engine oil breather assembly, found leaking from cap to body.

Remove breather assembly, install replacement with new gasket.

Replace sweating turbo oil drain line and gaskets.

Found engine oil pan leaking at front.

Drain engine oil, lift up unit on hoist.

Remove oil pan, inspect sealing surfaces.

Found front surface deteriorated and grooved.

Clean and prepare new oil pan, clean sealing surfaces.

Dress worn front sealing surface with RTV, install new pan with new gasket, torque fasteners to spec.

Remove and replace oil filter, fill unit with fresh oil.

Clean battery connections, replace positive jumper cable assembly.

Remove and replace LHS windshield.

Replace marker lamp in visor.

Test drive unit, check fluid levels, OK.

Tighten oil pan drain plug, found slightly loose.

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.

Repairs complete.

Shop Supplies	103.74
Total	4,298.73 CAD

Work Order #: 9164

Invoice#:

Completed Date: 7/28/2023

300 (SFL) Maksym

**Work Description**

\*\*Workorder closed for inventory\*\*

Check for motor not turning over, unit towed in

Total .00 CAD

Work Order #: 9164.1

Invoice#:

Completed Date: 9/12/2023

300 (SFL) Maksym

Odometer: 893,528

Odometer As Of: 8/31/2023

**Labor**

Standard Rate

Standard Mechanic Rate

John Baker

70.00	70.00
70.00	70.00

130.00	9,100.00
Total Labor	9,100.00

**Parts**

0133964000, ISOLATOR, ENG FRONT  
LOWER-DETROIT DD

.00 1.00 58.04 58.04

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	0133963000, ISOLATOR, ENG FRONT UPPER-DETROIT DD		.00	1.00	72.42	72.42	
	0135313000, ISOLATOR, ENG-REAR DETROIT DD		.00	2.00	612.80	1,225.60	
	2313539500, SCRW-TNSNCTRL 3/4-10X5.0 GR8 NC		.00	2.00	20.76	41.52	
	2309114004, WASHER-FLAT STEEL HARDENED 3/4		.00	2.00	2.21	4.42	
	A1222817000, TUBE, COMPRESSOR DISCHARGE-W/STAR		.00	1.00	128.04	128.04	
	R23565032J, ENGINE, DETROIT DD16-REMAN POWERCHOICE		.00	1.00	54,452.14	54,452.14	
	848006, 1" RUBBER INSUL CLAMP		.00	4.00	2.57	10.28	
	1460-4, FITTING, BRASS 1/4T SLEEVE (Ferrule)		.00	1.00	.40	.40	
	1462-4, FITTING, BRASS 1/4T UNION, AIR BRAKE		.00	1.00	2.87	2.87	
	SYNFLEX-1/4, TUBE, SYNFLEX 1/4", per foot		.00	1.00	2.83	2.83	
	154916, GASKET, POWER STEERING PUMP MOUNTING		.00	1.00	17.00	17.00	
	1461-8, FITTING, BRASS 1/2T NUT		.00	4.00	2.09	8.36	
	1460-10, FITTING, BRASS 5/8" sleeve (ferrule)		.00	4.00	.97	3.88	
	7-3305, HOSE, POWER STEERING, 5/8		.00	3.00	9.81	29.43	
	N25A0032502115, ACTUATOR, CLUTCH-DT12 AUTO		.00	1.00	1,619.73	1,619.73	
	A0214136000, CLUTCH ASSEMBLY, DETROIT DT12		.00	1.00	3,821.19	3,821.19	
	SYNFLEX-1/2-BRN, NYLON TUBING, 1/2" FUEL RATED		.00	10.00	4.20	42.00	
	SYNFLEX-5/8-BRN, NYLON TUBING, 5/8" FUEL RATED		.00	10.00	15.05	150.50	
	A0119812025, BEARING, CLUTCH PILOT-DT12		.00	1.00	35.89	35.89	
	1468-8D, FITTING, BRASS 1/2T x 1/2MP CONNECTOR		.00	1.00	5.71	5.71	
	1469-8D, FITTING, BRASS 90° 1/2T x 1/2MP		.00	1.00	8.55	8.55	
	1481-10, FITTING, BRASS 5/8 TUBE INSERT		.00	1.00	1.05	1.05	
	1495-C, FITTING, BRASS 3/8FP x 1-3/8"		.00	1.00	8.50	8.50	
	BULKHEAD						
	5W40, OIL, 5W40 SYNTHETIC, BULK		.00	43.00	8.67	372.81	
	ATF1L, ATF, NEMCO, 1L DEXIII		.00	4.00	13.82	55.28	
	ET10, HOSE CLAMP		.00	1.00	1.69	1.69	
	R134A-Auto, FREON, R134A, per lb.		.00	4.00	24.65	98.60	
	RECOOLANT, COOLANT, BULK, HD PRE-MIX per L		.00	55.00	3.93	216.15	
	2307805, OIL, CHEVRON DELO SYN AMT 75/90 18.9L		.00	1.00	418.53	418.53	
					Total Parts	62,913.41	
<b>Sublet</b> Machining	Flywheel Machining		.00	1.00	175.00	175.00	
					Total Sublet	175.00	

## Work Description

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Remove and replace engine assembly, previously diagnosed.

engine swap  
 remove front bumper & hood  
 recover a/c - 3#13oz & 7.3oz oil. Drain coolant  
 remove all hoses and lines to rad  
 remove coding package, fan and hub, a/c compressor & alternator, air filter & piping. started & wiring, power steering pump & reservoir  
 put unit up on lift. Remove drive shaft, disconnect all wiring and lines to trans.  
 Remove fuel lines to remove trans. Remove top bell housing bolts, drain trans oil, place trans jack, remove all bell housing bolts  
 drop out trans  
 make spreader bar to lift engine out & lift it out of the truck. Remove oil pan and pick up tube for clearance  
 place engine on stands  
 remove flywheel and clutch from old engine  
 new engine flywheel not correct. Remove. Fly wheel will have to be cleaned and surfaced  
 change rear engine mounts and air compressor discharge pipe  
 change front engine mounts  
 place spreader bar on new engine. Lift engine off transport stand  
 remove oil pan and pick up tube  
 place engine in track, line up and bolt engine mounts. Reinstall oil pick up and oil pan  
 work on engine install. Install fly wheel air compressor, intake hose and output line, install wiring harness to engine, replace starter solenoid to install starter  
 install rad package, fan shroud, fan and fan hub  
 repaired threads for coolant tank, swap coolant fittings from old engine for heaters, deleted coolant lines to def tank as unit deleted  
 ...

Shop Supplies	637.00
Total	72,825.41 CAD

Work Order #: 9357	Invoice#:	Completed Date: 9/18/2023	300 (SFL) Maksym	Odometer: 893,578	Odometer As Of: 9/15/2023
<b>Labor</b>					
Standard Rate	Standard Mechanic Rate	John Baker	3.40	3.40	130.00
			3.40	3.40	Total Labor
<b>Parts</b>					
	BUGWASH, FLUID, WINDSHIELD WASHER, SUMMER 885, BULB, FOG LAMP		.00	1.00	4.68
			.00	1.00	14.25
Total Parts					
18.93					

**Work Description**

Preventative Maintenance Plan inspection.  
 Replace burnt out fog lamp bulb.  
 Adjust slam latch  
 Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.  
 Repairs complete.

Shop Supplies	30.94
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# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	491.87 CAD
Work Order #: 9439	Invoice#:	Completed Date: 10/17/2023	300 (SFL) Maksym				
		Odometer:	903,975	Odometer As Of: 10/16/2023			
		Hours:	14,639	Hours Reading As Of: 10/16/2023			
<b>Labor</b>							
Standard Rate	Standard Mechanic Rate	Evan Watts	4.10	4.10	130.00	533.00	
			4.10	4.10	Total Labor	533.00	
<b>Parts</b>							
	5W40, OIL, 5W40 SYNTHETIC, BULK		.00	43.00	8.67	372.81	
	A4711800209, FILTER, OIL-DETROIT DD15		.00	1.00	59.75	59.75	
	(NEW STYLE)						
	RECOOLANT, COOLANT, BULK, HD PRE-MIX		.00	4.00	3.93	15.72	
	per L						
	WWF, FLUID, WINDSHIELD WASHER, WINTER		.00	1.00	5.59	5.59	
						Total Parts	453.87

**Work Description**

Perform engine oil and filter change.

Top up coolant.

Top up washer fluid.

Check transmission oil, found discolored.

Driver to monitor.

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.

Repairs complete.

Work Order #: 9592	Invoice#:	Completed Date: 12/22/2023	300 (SFL) Maksym	Shop Supplies	37.31
		Odometer:	913,880	Odometer As Of: 12/15/2023	Total
					1,024.18 CAD
<b>Labor</b>					
Standard Rate	Standard Mechanic Rate	Evan Watts	12.70	130.00	130.00
Standard Rate	Standard Mechanic Rate	Sam Somerville	2.50	130.00	130.00
			15.20	.00	Total Labor
					260.00

**Work Description**

Remove and reinstall control modules with new programming.

Remove ECM, CPC and ACM as per instructions from Big Rig Power, send for programming.

Receive modules, reinstall into truck.

Start and run unit, found multiple lights on in dash.

Contact Big Rig Power, advised tune is set, no way to turn off lights.

Remove dash cluster, disassemble.

Remove DEF gauge face, blank out fill indicator.

Reassemble gauge cluster, reassemble dash.

Back unit outside and warm up.

Hook up to trailers, take for test drive, OK.

Repairs complete.

Shop Supplies	18.20
Total	278.20 CAD

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #:	9605	Invoice#:	Completed Date: 1/2/2024	300 (SFL) Maksym Odometer: 915,666	Odometer As Of: 12/22/2023		
<b>Labor</b>							
Safety	Vehicle Safety Inspection	John Baker	2.00	2.00	130.00	260.00	
Standard Rate	Standard Mechanic Rate	Evan Watts	3.30	3.50	130.00	455.00	
Standard Rate	Standard Mechanic Rate	John Baker	3.20	3.20	130.00	416.00	
			8.50	8.70	Total Labor	1,131.00	
<b>Parts</b>							
	SK7501401, 5TH WHEEL PIN & BUSHING KIT, JOST		.00	1.00	386.06	386.06	
	DW1278, WINDSHIELD, WESTERNSTAR RH G382-075, HOSE, COOLANT 3/4" SILICONE (Blue), PER/FT		.00	1.00	110.98	110.98	
			.00	4.00	6.97	27.88	
					Total Parts	524.92	

**Work Description**

Perform Vehicle Safety Inspection.

Replace RHS windshield, large crack in lower RHS.

Found fifth wheel pivot pins and bushings worn.

Lift off plate, replace pins and bushings.

Replace leaking section of coolant hose to engine heater.

Greased trailer, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.

Repairs complete.

Shop Supplies	79.17	
Total	1,735.09	CAD

Work Order #: 9653      Invoice#:

Completed Date: 1/17/2024      300 (SFL) Maksym

**Parts**

3122, 22" WIPER BLADE ANCO	.00	2.00	8.25	16.50
			Total Parts	16.50

**Work Description**

Total      16.50      CAD

Work Order #: 9764      Invoice#:

Completed Date: 3/22/2024      300 (SFL) Maksym

**Labor**

Standard Rate	Standard Mechanic Rate	John Baker	10.10	10.10	145.00	1,464.50
Standard Rate	Standard Mechanic Rate	Ken Barath	1.40	1.50	145.00	217.50
Diagnostic	Diagnostic code read	John Baker	1.00	1.00	145.00	145.00
			12.50	12.60	Total Labor	1,827.00

**Parts**

51307, FILTER, OIL-DIFFERENTIAL(MERITOR)	.00	1.00	13.14	13.14
75W90, OIL, 75W90, ULTRA-SYN, (205L DRUM)	.00	2.00	15.11	30.22
A4721504320, HARNESS, ELECTRICAL - ACM	.00	1.00	761.57	761.57
1460-4, FITTING, BRASS 1/4T SLEEVE (Ferrule)	.00	1.00	1.73	1.73
A4711800209, FILTER, OIL-DETROIT DD15 (NEW STYLE)	.00	1.00	60.10	60.10
5W40, OIL, 5W40 SYNTHETIC, BULK	.00	43.00	8.67	372.81
107794PGX, DISSICANT CARTRIDGE, AD-9, PURAGUARD	.00	1.00	107.73	107.73
5004341X, VALVE, PURGE (AD-9 dryer)	.00	1.00	111.93	111.93
			Total Parts	1,459.23

**Sublet**

Freight	For Parts	.00	1.00	50.00	50.00
				Total Sublet	50.00

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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**Work Description**

Check and advise for differential leak, #2 axle

Bring unit into shop, inspect diff, found oil filter rusted through.  
Replace filter, top up oil.

Unit returned next day, CEL on.  
Hook up computer, check codes, found aftertreatment related codes.  
As unit is deleted, cleared codes.  
Restart engine, codes did not return, suspect moisture in connectors due to washing and cold weather.

Unit returned again with de-rate and engine shut-down warning.  
Check codes, found codes for lack of communication between CPC and ACM.  
Disconnect batteries.  
Remove and disassemble ACM harness, found multiple pinched wires and corrosion, suspect source of issue. Source replacement parts.  
Install replacement harness, reconnect batteries, start unit, check codes.  
Unit still had codes.  
Recheck wiring, found main connector at ACM not fully seated.  
Re-seat connector, reconnect batteries and re-test, OK.  
Send unit for test drive, OK.  
Driver to monitor.

Repairs complete.

Shop Supplies	127.89
Total	3,464.12 CAD

Work Order #: 9811      Invoice#:      Completed Date: 5/14/2024      300 (SFL) Maksym  
Odometer: 934,584      Odometer As Of: 3/15/2024

**Labor**

Standard Rate	Standard Mechanic Rate	Craig Skjei	.60	1.00	145.00	145.00
			.60	1.00	Total Labor	145.00

**Parts**

0689334002, SWITCH, TURN SIG/MULTIFUNCTION-W/STAR	.00	1.00	217.39	217.39
			Total Parts	217.39

**Work Description**

Remove and replace failed multifunction switch.

Shop Supplies	10.15
Total	372.54 CAD

Work Order #: 9909      Invoice#:      Completed Date: 4/17/2024      300 (SFL) Maksym

Parts	WWF, FLUID, WINDSHIELD WASHER, WINTER SLIKPAK, 5TH WHEEL GREASE PACK	.00	4.00	3.29	13.16
		.00	8.00	2.00	16.00
				Total Parts	29.16

**Work Description**

Shop items billing (Oil, Grease, Coolant, etc.).

Total	29.16	CAD
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Work Order #: 9974      Invoice#:      Completed Date: 5/14/2024      300 (SFL) Maksym  
Odometer: 961,833      Odometer As Of: 5/6/2024

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
<b>Labor</b>							
Standard Rate	Standard Mechanic Rate	Nathan Taylor	7.80	8.00	145.00	1,160.00	
			7.80	8.00		Total Labor	1,160.00
<b>Parts</b>							
	M799245, TIRE, M799 11R24.5 DRIVES (Bridgestone)		.00	8.00	884.40	7,075.20	
	A4711800209, FILTER, OIL-DETROIT DD15 (NEW STYLE)		.00	1.00	58.94	58.94	
	FK13850NN, FILTER, FUEL CARTRIDGE (Detroit DD's)		.00	1.00	151.51	151.51	
	5W40, OIL, 5W40 SYNTHETIC, BULK		.00	43.00	8.67	372.81	
	P629641, AIR FILTER DD15		.00	1.00	515.30	515.30	
						Total Parts	8,173.76

**Work Description**

Oil changed.

Fuel Filter changed

Air Filter changed.

General Service/Greased

8 New tires installed.

Shop Supplies	81.20
Total	9,414.96 CAD

Work Order #: 10014      Invoice#:      Completed Date: 5/24/2024      300 (SFL) Maksym

<b>Parts</b>	1255H7, LIGHT BULB, HEADLIGHT, 1255H7	.00	1.00	12.22	12.22
				Total Parts	12.22

**Work Description**

Total	12.22 CAD
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Work Order #: 10061      Invoice#:      Completed Date: 7/30/2024      300 (SFL) Maksym

<b>Labor</b>	Standard Mechanic Rate	Craig Skjei	2.50	3.00	145.00	435.00
Standard Rate	Standard Mechanic Rate	John Baker	4.30	4.50	145.00	652.50
Standard Rate	Standard Mechanic Rate	Ken Barath	1.20	1.50	145.00	217.50
			8.00	9.00	Total Labor	1,305.00
<b>Parts</b>	2273530000, VALVE, WATER CONTROL-W/STAR		.00	1.00	210.59	210.59
					Total Parts	210.59

**Work Description**

Remove and replace coolant control valve.

Workorder closed for inventory.

Shop Supplies	91.35
Total	1,606.94 CAD

Work Order #: 10126      Invoice#:      Completed Date: 7/10/2024      300 (SFL) Maksym

<b>Labor</b>	Standard Mechanic Rate	Craig Skjei	3.80	4.00	145.00	580.00
			3.80	4.00	Total Labor	580.00
<b>Parts</b>						

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	A4711800209, FILTER, OIL-DETROIT DD15 (NEW STYLE)		.00	1.00	58.94	58.94	
	5W40, OIL, 5W40 SYNTHETIC, BULK		.00	41.00	8.67	355.47	
	HF35387, FILTER, POWER STEERING, WESTERN STAR		.00	1.00	31.35	31.35	
	3122, 22" WIPER BLADE ANCO		.00	2.00	8.25	16.50	
	ATF1L, ATF, NEMCO, 1L DEXIII		.00	1.00	13.46	13.46	
					Total Parts	475.72	

**Work Description**

Perform engine oil and filter change.

Remove and replace power steering filter, top up oil.

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.

Repairs complete.

Shop Supplies	40.60
Total	1,096.32 CAD

Work Order #: 10171      Invoice#:      Completed Date: 7/25/2024      300 (SFL) Maksym

**Parts**

WWF, FLUID, WINDSHIELD WASHER, WINTER	.00	2.00	5.59	11.18
SLIKPAK, 5TH WHEEL GREASE PACK	.00	6.00	3.40	20.40
			Total Parts	31.58

**Work Description**

Shop items billing (Oil, Grease, Coolant, etc.).

Total	31.58 CAD
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Work Order #: 10258      Invoice#:      Completed Date: 8/27/2024      300 (SFL) Maksym

Odometer: 997,997

Odometer As Of: 8/9/2024

**Labor**

Standard Rate	Standard Mechanic Rate	Craig Skjei	1.00	2.00	145.00	290.00
			1.00	2.00	Total Labor	290.00

**Parts**

A0688420001, SWITCH, POSITIVE CUTOFF-DUAL	.00	1.00	173.61	173.61
A6603714015, BOX, POWER DISTRIBUTION W/CUTOFF SWITCH	.00	1.00	631.45	631.45
			Total Parts	805.06

**Work Description**

Check and advise for no power to cab.

R&amp;R cab cut off switch, no change. Suspect faulty PNDB.

Source replacement parts.

Remove and replace main cab PNDB.

Test unit, OK.

\*\*Note\*\* Aux PNDB still on order.

Repairs complete.

Shop Supplies	20.30
Total	1,115.36 CAD

Work Order #: 10420      Invoice#:      Completed Date: 10/7/2024      300 (SFL) Maksym

Odometer: 1,021,307

Odometer As Of: 10/1/2024

**Labor**

Standard Rate	Standard Mechanic Rate	John Baker	1.40	1.50	145.00	217.50



# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Preventative Maintenance Plan inspection.

Checked ABS codes.

Codes:

- had inactive codes for, Axle number 2 right hand side modulation open
- Axle number 2 right hand sensor data

Code; ABS problem not allowing automatic shifting function

Did PMP on truck and fixed what is needed also did oil change and grease job as well as change fuel fitting.

Fix right hand mirror light, fixed driving lights in the bumper  
pull right rear brake all apart and changed out ABS sensor and straighten the ring.

hooked computer up to diagnostics or ABS problem

Changed rear differential filter pull right rotor out and changed ABS sensor checked tone ring.

put everything back together and hooked up computer , erase codes

took for a test drive the seal was just starting to leak, was covered in dirt and oil  
thats why it was not working

Sam test drove - all good

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.

...

Shop Supplies	86.28		
Total	2,017.86	CAD	

Work Order #: 10478      Invoice#:      Completed Date: 10/18/2024    300 (SFL) Maksym

### Parts

BUGWASH, FLUID, WINDSHIELD WASHER, SUMMER	.00	1.00	4.68	4.68
WWF, FLUID, WINDSHIELD WASHER, WINTER	.00	1.00	5.59	5.59
Total Parts				10.27

### Work Description

Total	10.27	CAD
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Work Order #: 10487      Invoice#:      Completed Date: 10/21/2024    300 (SFL) Maksym

Odometer: 1,031,725

Odometer As Of: 10/21/2024

### Labor

Standard Rate	Standard Mechanic Rate	John Baker	.70	1.00	145.00	145.00
			.70	1.00	Total Labor	145.00

### Parts

1469-12D, FITTING, BRASS, 90° 3/4T x 1/2MPT	.00	1.00	12.04	12.04
			Total Parts	12.04

### Work Description

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Check for air leak at air tank.

Found push-connect fitting at tank leaking at #2 tank.

Drain air and remove fitting.

Install replacement compression fitting, cut hose to length and tie up.

\*\*Note\*\* Went to adjust slam-latch on bumper, latch is at end of adjustment. New bumper stops required at next service.

Repairs complete.

Shop Supplies	10.15
Total	167.19 CAD

Work Order #:	10610	Invoice#:	Completed Date:	12/5/2024	300 (SFL) Maksym	Odometer:	1,053,274	Odometer As Of:	11/29/2024
<b>Labor</b>									
Safety Standard Rate	Vehicle Safety Inspection Standard Mechanic Rate	John Baker	2.00	2.00	145.00		290.00		
		John Baker	10.00	10.00	145.00		1,450.00		
			12.00	12.00		Total Labor			1,740.00
<b>Parts</b>									
	A4711800209, FILTER, OIL-DETROIT DD15 (NEW STYLE)		.00	1.00	60.49		60.49		
	5W40, OIL, 5W40 SYNTHETIC, BULK		.00	39.00	8.67		338.13		
	HF35387, FILTER, POWER STEERING, WESTERN STAR		.00	1.00	31.35		31.35		
	WWF, FLUID, WINDSHIELD WASHER, WINTER		.00	1.00	5.59		5.59		
	K132352, BRAKE POT, BENDIX DISC		.00	2.00	258.32		516.64		
	X115-A, FITTING, BRASS 1/8 90DEG ELBOW		.00	1.00	2.43		2.43		
	1468-6A, FITTING, BRASS 3/8Tx1/8P		.00	1.00	3.21		3.21		
	12012, GLAD HAND SEAL (Rubber)		.00	2.00	1.88		3.76		
	DW1279, WINDSHIELD, WESTERNSTAR LH		.00	1.00	104.85		104.85		
						Total Parts			1,066.45

**Work Description**

Perform Vehicle Safety Inspection.

Remove and replace #2 and #3 axle RHS brake pots, park brake springs broken.

Repair leaking air fitting at front of truck.

Replace glad-hand seals

Adjust fifth wheel

\*\*Note\*\* Fifth wheel at end of adjustment, will need a rebuild kit at next PMP

Perform battery service.

Disconnect all batteries, clean connections.

Reconnect batteries with anti-corrosion spray.

Perform engine oil and filter change.

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components.

Repairs complete.

Shop Supplies	121.80
Total	2,928.25 CAD

Work Order #:	10734	Invoice#:	Completed Date:	2/5/2025	300 (SFL) Maksym	Odometer:	1,077,423	Odometer As Of:	1/20/2025
<b>Labor</b>									
Standard Rate	Standard Mechanic Rate	Nathan Taylor	1.50	1.50	145.00		217.50		
			1.50	1.50		Total Labor			217.50

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
<b>Parts</b>							
	A4711800209, FILTER, OIL-DETROIT DD15 (NEW STYLE)		.00	1.00	49.62	49.62	
	5W40, OIL, 5W40 SYNTHETIC, BULK		.00	39.00	8.67	338.13	
	03-36867-010, AIR FILTER, WESTERN STAR-DD15		.00	1.00	486.59	486.59	
						Total Parts	874.34

**Work Description**

Perform engine oil and filter change.

Removed and replace engine air filter.

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.

Repairs complete.

Shop Supplies	15.23	
Total	1,107.07	CAD

Work Order #: 10740      Invoice#:      Completed Date: 1/21/2025      300 (SFL) Maksym

<b>Parts</b>	BROOMHEAD, BROOM HEAD, SMALL BROOMHANDLE, BROOM HANDLE, LARGE DIA, WOOD	.00	1.00	46.98	46.98
		.00	1.00	26.49	26.49
				Total Parts	73.47

**Work Description**

Total      73.47 CAD

Work Order #: 10853      Invoice#:      Completed Date: 2/28/2025      300 (SFL) Maksym      Odometer: 1,093,718      Odometer As Of: 2/19/2025

<b>Labor</b>	Standard Rate	Standard Mechanic Rate	John Baker	2.60	2.75	145.00	398.75
				2.60	2.75	Total Labor	398.75
<b>Parts</b>							
			STEEL/FT, STEEL, PER FOOT (TUBE/FLAT BAR/ANGLE/PLATE)	.00	1.50	16.17	24.26

Total Parts      24.26

**Work Description**

Repair rear fender brackets.

Remove center fender mount passenger side, was broken but had all the pieces.

Grind cracks and weld, reinforce bracket with plate and weld

Reinstall bracket

Weld crack on d/s center mount

Tie up wire for front differential temp sensor - needs pigtail (Parts on order)

Repairs complete.

Shop Supplies      35.89  
Total      458.90 CAD

Work Order #: 10913      Invoice#:      Completed Date: 3/13/2025      300 (SFL) Maksym      Odometer: 1,101,341      Odometer As Of: 3/10/2025

<b>Labor</b>	Standard Rate	Standard Mechanic Rate	Istvan Bartfai	2.60	3.00	145.00	435.00
	Standard Rate	Standard Mechanic Rate	Nathan Taylor	3.20	3.50	145.00	507.50
				5.80	6.50	Total Labor	942.50

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
<b>Parts</b>							
	5004341X, VALVE, PURGE (AD-9 dryer)		.00	1.00	111.93	111.93	
	107794PGX, DISSICANT CARTRIDGE, AD-9, PURAGUARD		.00	1.00	120.40	120.40	
	FK13850NN, FILTER, FUEL CARTRIDGE (Detroit DD's)		.00	1.00	153.82	153.82	
	A4711800209, FILTER, OIL-DETROIT DD15 (NEW STYLE)		.00	1.00	49.62	49.62	
	5W40, OIL, 5W40 SYNTHETIC, BULK		.00	39.00	8.67	338.13	
	PSC30, GREASE, PRECISION SYNTHETIC ALL SEASON		.00	1.00	10.54	10.54	
	DW1279, WINDSHIELD, WESTERNSTAR LH		.00	1.00	104.85	104.85	
						Total Parts	889.29

**Work Description**

Preventative Maintenance Plan inspection.

Replace air dryer cartridge, remove and replace purge valve.

Perform engine oil and filter change.

Removed and replaced fuel filters.

Removed and replaced LHS windshield.

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.

Repairs complete.

Shop Supplies	84.83	
Total	1,916.62	CAD

Work Order #: 10949      Invoice#:      Completed Date: 3/17/2025      300 (SFL) Maksym

**Parts**

WWF, FLUID, WINDSHIELD WASHER, WINTER RECOOLANT, COOLANT, BULK, HD PRE-MIX per L	.00	7.00	5.59	39.13
	.00	8.00	4.32	34.56
Total Parts				73.69

**Work Description**

Shop items billing (Oil, Grease, Coolant, etc.)

Total      73.69 CADWork Order #: 10998      Invoice#:      Completed Date: 3/31/2025      300 (SFL) Maksym  
Odometer: 1,111,995      Odometer As Of: 3/28/2025  
Hours: 3,433      Hours Reading As Of: 3/28/2025**Labor**

Standard Rate	Standard Mechanic Rate	Craig Skjei	.70	1.00	145.00	145.00
After hours labour	A/H Labour	Craig Skjei	5.90	6.00	200.00	1,200.00
			6.60	7.00	Total Labor	1,345.00

**Parts**

MCB206, HANGER BEARING, MERITOR	.00	1.00	203.18	203.18
Total Parts				203.18

**Sublet**

Grade 8 Hardware	M14X50 Bolt	.00	4.00	1.29	5.16
	M14 Stover Nut	.00	4.00	1.67	6.68
	1/2"x2" GR8 Bolt	.00	2.00	1.12	2.24
	1/2" Flat Washer	.00	4.00	.71	2.84
	1/2" Nyloc Nut	.00	2.00	.88	1.76
					Total Sublet
					18.68

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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**Work Description**

Check and advise for driveshaft steady bearing failed

Setup unit on hoist.

Begin disassembly, remove rear section of drive shaft.

Remove pieces of failed bearing, remove yoke to access bearing race.

\*\*Note\*\* Extra time required as yoke was seized to driveshaft, heat required for removal.

Remove bearing race from driveshaft, clean and prepare for new bearing.

Install new bearing, reinstall driveshaft with new hardware, torque to spec.

Test drive unit, verify repairs, OK.

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.

Repairs complete.

Shop Supplies	121.05
Total	1,687.91 CAD

Work Order #:	11002	Invoice#:		Completed Date:	4/4/2025	300 (SFL) Maksym
						Odometer: 1,113,861
						Odometer As Of: 4/2/2025
				Hours:	3,465	Hours Reading As Of: 4/2/2025

**Labor**

Tire Rate	Tire Repairs/Changeover	Marlou Pajartin	2.50	2.50	90.00	225.00
Tire Rate	Tire Repairs/Changeover	Nathan Taylor	1.00	1.00	90.00	90.00
			3.50	3.50	Total Labor	315.00

**Parts**

M799245, TIRE, M799 11R24.5 DRIVES (Bridgestone)	.00	8.00	884.40	7,075.20
			Total Parts	7,075.20

**Work Description**

Remove and replace worn out drive tires.

Repairs complete.

Shop Supplies	28.35
Total	7,418.55 CAD

Work Order #:	11097	Invoice#:		Completed Date:	4/29/2025	300 (SFL) Maksym
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**Parts**

3120, WIPER BLADE, 20" BROOMHEAD, BROOM HEAD, SMALL	.00	2.00	8.33	16.66
			.00	46.98
				46.98
			Total Parts	63.64

**Work Description**

	63.64		
Total	63.64	CAD	

Work Order #:	11194	Invoice#:		Completed Date:	5/27/2025	300 (SFL) Maksym
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**Parts**

BROOMHEAD, BROOM HEAD, SMALL WAT010BK-XXL, 010BK EXTREME GLOVES XXL	.00	1.00	46.98	46.98
			.00	30.45
				30.45
			Total Parts	107.88

**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	107.88 CAD
Work Order #:	11230	Invoice#:	Completed Date: 6/23/2025	300 (SFL) Maksym			
				Odometer: 1,153,270		Odometer As Of: 6/4/2025	
<b>Labor</b>							
Apprentice Diagnostic	Apprentice Rate Diagnostic/ABS code read	Nathan Taylor Nathan Taylor	10.10 1.00	10.10 1.00	90.00 145.00	909.00 145.00	
			11.10	11.10		Total Labor	1,054.00
<b>Parts</b>							
	A4711800209, FILTER, OIL-DETROIT DD15 (NEW STYLE)		.00	1.00	49.62	49.62	
	5W40, OIL, 5W40 SYNTHETIC, BULK		.00	40.00	8.67	346.80	
	FK13850NN, FILTER, FUEL CARTRIDGE (Detroit DD's)		.00	1.00	155.68	155.68	
	RD-3-8777-0, FILTER, CAB, WESTER STAR		.00	1.00	113.81	113.81	
	4LMP001, LAMP, CLEAR RECTANGULAR		.00	1.00	72.31	72.31	
	BUMPER						
	842008, WEATHER PACK, CONNECTOR, TRIPLE MALE		.00	1.00	4.15	4.15	
	842048, WEATHER PACK, TERMINAL, MALE		.00	3.00	1.69	5.07	
	842002, WEATHER PACK, SEAL 18-22g (Green)		.00	3.00	2.34	7.02	
	SIKAFLEX, SEALANT, HOPPER SEAM SEALER		.00	1.00	19.58	19.58	
						Total Parts	774.04

**Work Description**

Preventative Maintenance Plan inspection.

Perform engine oil and filter change.  
 Perform battery service.  
 Disconnect all batteries, clean connections.  
 Reconnect batteries with anti-corrosion spray.  
 Removed and replaced fuel filters.  
 Replace bunk air filters.  
 Repair broken hood alignment cone, LHS.  
 Remove and replace burnt out LHS signal lamp on moose bumper.  
 Check A/C operation, OK.  
 Found LHS steer tire worn out, cupped on shoulders.  
 Remove wheel, send for replacement.  
 Reinstall new wheel and tire, torque to spec. (Tire and installation cost billed directly to unit)

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components. Cleaned and applied fresh grease to 5th wheel plate.

Repairs complete.

Work Order #:	11291	Invoice#:	Completed Date: 6/26/2025	300 (SFL) Maksym	Shop Supplies	94.86
				Odometer: 1,158,211	Total	1,922.90 CAD
<b>Labor</b>				Odometer As Of: 6/20/2025		
Standard Rate	Standard Mechanic Rate	John Baker	.60	1.00	145.00	145.00
			.60	1.00	Total Labor	145.00
<b>Parts</b>						
	FA0-134, FIRST AID KIT, 200PC		.00	1.00	27.52	27.52
					Total Parts	27.52

**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Check for broken exhaust mount.

Roll under unit, found bracket broken off at bottom of stack mount.

Grind broken ends of bracket, weld back together.

Reinstall clamp.

**\*\*Note\*\*** While under unit, found RHS fuel tank starting to sweat under mounting strap.

Repairs complete.

Work Order #:	11336	Invoice#:	Completed Date:	7/15/2025	300 (SFL) Maksym	Shop Supplies	13.05
					Odometer:	1,162,044	Total
					Odometer As Of:	7/7/2025	185.57 CAD
<b>Labor</b>							
Apprentice	Apprentice Rate	JR Andres	1.10	1.50	90.00	135.00	
Apprentice	Apprentice Rate	Nathan Taylor	1.70	2.00	90.00	180.00	
Standard Rate	Standard Mechanic Rate	Istvan Bartfai	1.70	2.00	145.00	290.00	
			4.50	5.50	Total Labor	605.00	
<b>Parts</b>							
	MW1273BK, HUBCAP, CHROME-STEER AXLE 5 NOTCH 3662, CABLE, 3/14GA-SUPERFLEX per foot		.00	1.00	20.24	20.24	
			.00	8.00	3.40	27.20	
					Total Parts	47.44	

### Work Description

Check Engine Heating Issue

Remove cooler hoses

Loosen hold down brackets on AC condenser.

Remove intercooler from Radiator and move it forward so tools could fit in between.

Rinse and blow out all the dirt and bugs from Rad core and intercooler core.

Refit cooler onto Rad.

Reassemble all hoses, clamps, and bracket back on Rad and cooler.

Check coolant level

Let truck run and rinse it from the front with a normal hose.

Complaint about the RH bumper signal not working, had tested at Y-Junction and all was okay.

Removed the harness and run new splice and heat shrink as necessary.

Run new loom and test operation, OK

Repairs complete.

Shop Supplies	54.45
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# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	706.89 CAD
Work Order #: 11365 <b>Parts</b>	Invoice#: Completed Date: 7/15/2025 300 (SFL) Maksym						
	BROOMHANDLE, BROOM HANDLE, LARGE DIA, WOOD		.00	1.00	16.89	16.89	
	BROOMHEAD, BROOM HEAD, SMALL		.00	1.00	46.98	46.98	
						Total Parts	63.87
<b>Work Description</b>						Total	63.87 CAD
Work Order #: 11375 <b>Parts</b>	Invoice#: Completed Date: 7/17/2025 300 (SFL) Maksym						
	BUGWASH, FLUID, WINDSHIELD WASHER, SUMMER		.00	4.00	4.68	18.72	
	SLIKPAK, 5TH WHEEL GREASE PACK		.00	6.00	3.40	20.40	
						Total Parts	39.12
<b>Work Description</b>	Shop items billing (Oil, Grease, Coolant, etc.).						
						Total	39.12 CAD
Work Order #: 11484 <b>Labor</b>	Invoice#: Completed Date: 9/16/2025 300 (SFL) Maksym						
Apprentice	Apprentice Rate	JR Andres	2.60	3.00	90.00	270.00	
			2.60	3.00		Total Labor	270.00
<b>Parts</b>	A0525263007, TANK, RADIATOR OVERFLOW-W/STAR		.00	1.00	282.16	282.16	
	ET6, HOSE CLAMP		.00	2.00	2.30	4.60	
	5490195, CLAMP, CONSTANT TORQUE 1.95"		.00	2.00	10.61	21.22	
	10044609, GREASE, PERMALUBE #1		.00	1.00	9.79	9.79	
	ATF1L, ATF, NEMCO, 1L DEXIII		.00	1.00	14.59	14.59	
						Total Parts	332.36
<b>Work Description</b>	Replace leaking coolant overflow						
	Bring unit into shop, drain coolant. Remove and replace overflow. Replace hose clamps, refill unit with coolant. Tighten loose power steering cap, top up fluid.						
	Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components.						
	Repairs complete.						
						Shop Supplies	24.30
						Total	626.66 CAD
Work Order #: 11668 <b>Labor</b>	Invoice#: Completed Date: 10/17/2025 300 (SFL) Maksym						
Standard Rate	Standard Mechanic Rate	Istvan Bartfai	1.30	1.50	145.00	217.50	
			1.30	1.50		Total Labor	217.50

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
<b>Parts</b>	RECOOLANT, COOLANT, BULK, HD PRE-MIX per L		.00	8.00	4.56	36.48	
	RECOOLANT, COOLANT, BULK, HD PRE-MIX per L		.00	41.00	4.56	186.96	
	836040, DUAL CLAMP TIE, 13"		.00	3.00	2.53	7.59	
	G382-063, HOSE, COOLANT 5/8" SILICONE (Blue), PER/FT		.00	1.00	8.87	8.87	
						Total Parts	239.90

**Work Description**

Drain coolant

Remove and replace worn heater hose on right hand side

Fill radiator with coolant and bleed system

Remove and replace wiper blade

Tie up heater hoses with duel clamps

Replace engine coolant

Repairs complete.

Shop Supplies	19.58
Total	476.98 CAD

Work Order #: 11733      Invoice#:      Completed Date: 10/31/2025      300 (SFL) Maksym      Odometer: 1,185,925      Odometer As Of: 10/20/2025

Labor	Apprentice Rate	JR Andres	4.00	4.00	90.00	360.00
Apprentice	Apprentice Rate	Nathan Taylor	8.10	8.10	90.00	729.00
			12.10	12.10	Total Labor	1,089.00

<b>Parts</b>	A4711800209, FILTER, OIL-DETROIT DD15 (NEW STYLE)	.00	1.00	49.04	49.04
	10W40, OIL, 10W40 DURON UHP E-8 /L	.00	42.00	9.95	417.90
	A4700781710, LINE, HIGH PRESSURE - INJECTOR DD15/DD16 (4/5/6)	.00	2.00	123.27	246.54
	RECOOLANT, COOLANT, BULK, HD PRE-MIX per L	.00	4.00	4.56	18.24
	10004471, SLICK PLATE, FIFTH WHEEL-JOST JSK37U	.00	1.00	508.01	508.01
	0327310000, ISOLATOR, FUEL TANK MOUNTING-LOWER W/STAR	.00	1.00	69.43	69.43
	0333927672, ISOLATOR, FUEL TANK MOUNTING-UPPER W/STAR	.00	2.00	36.64	73.28
	A0339859473, TANK, FUEL-RHS W/STAR 194, LIGHT BULB, SIGNAL, CLEAR 194	.00	1.00	2,618.70	2,618.70
	10044609, GREASE, PERMALUBE #1	.00	1.00	2.01	2.01
	WWF, FLUID, WINDSHIELD WASHER, WINTER	.00	2.00	9.79	9.79
	YECOOLANT, COOLANT, YELLOW, BULK PRE-MIX	.00	4.00	5.59	11.18
				4.22	16.88
				Total Parts	4,041.00

<b>Sublet</b>	Freight	For Tank	.00	1.00	200.00	200.00
				Total Sublet	200.00	

**Work Description**

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
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Remove and replace RHS fuel tank, rear upper strap wore through, tank leaks.

Perform engine oil and filter change.

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components.

Found coolant leak passenger side pipes and orb fitting

Remove and replace orb fitting o-ring reassemble and tighten, replace hose clamps

Remove and replace o-ring backed overflow fitting

change o-ring snug down and reconnect hose

re-rivet hood cone fell off

pull passenger side fairing to remove

Changed engine oil and drained coolant

changed a leaking injector line and found another one leaking so changed it as well

found another coolant leak on the fitting on top of the radiator by the coolant tank

Found hood hold down metal pile on driver side broke off

Headlights are strange

Run engine to pressure system coolant system, check for leaks all is well

Remove fairing mount to frame and drain diesel

remove and replace fuel cap and auxiliary fuel supply tubes and vent

drop straps and remove tank

Adjusted 5th wheel and got rid of as many play as possible but next time will need to be rebuilt

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Shop Supplies	98.01
Total	5,428.01 CAD

Work Order #: 11765

Invoice#:

Completed Date: 10/30/2025    300 (SFL) Maksym  
Odometer: 1,188,839

Odometer As Of: 10/29/2025

**Labor**

Apprentice

Apprentice Rate

Nathan Taylor

1.00	1.00	90.00
1.00	1.00	90.00

Total Labor

90.00

**Parts**

ET8, HOSE CLAMP

.00    1.00    2.38

Total Parts

2.38

**Work Description**

Check for loose shocks, check moose bumper adjustment.

Found #1 axle RHS shock mounting bolt loose.

Remove bolt, install replacement, torque to spec.

Tidy up wiring around hood pivot area.

Check bumper adjustment, OK.

Repairs complete.

Shop Supplies	8.10
Total	100.48 CAD

# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #:	11803	Invoice#:	Completed Date: 11/5/2025	300 (SFL) Maksym			
<b>Parts</b>	RECOOLANT, COOLANT, BULK, HD PRE-MIX per L WWF, FLUID, WINDSHIELD WASHER, WINTER		.00 .00	16.00 1.00	4.56 5.59	72.96 5.59	
						Total Parts	78.55

**Work Description**

Shop items billing (Oil, Grease, Coolant, etc.).  
9/30/25-11/5/25

Total 78.55 CAD

Work Order #:	11895	Invoice#:	Completed Date:	300 (SFL) Maksym
<b>Work Description</b>				Total .00 CAD

Work Order #:	11949	Invoice#:	Completed Date: 12/29/2025	300 (SFL) Maksym
<b>Labor</b>			Odometer: 1,206,336	Odometer As Of: 12/16/2025

Safety	Vehicle Safety Inspection	Istvan Bartfai	2.00	2.00	145.00	290.00
Standard Rate	Standard Mechanic Rate	Istvan Bartfai	11.40	11.50	145.00	1,667.50
Tire Rate	Tire Repairs/Changeover	Marlou Pajartin	2.00	2.00	90.00	180.00
			15.40	15.50	Total Labor	2,137.50

**Parts**

4918585, PIGTAIL, DIFF TEMP SENSOR	.00	1.00	38.77	38.77
896B1, BULB, FOG LAMP	.00	1.00	14.25	14.25
885, BULB, FOG LAMP	.00	1.00	14.25	14.25
1774011LP, TANK DRAIN, 1/4NPT W/CABLE	.00	1.00	11.00	11.00
ATF1L, ATF, NEMCO, 1L DEXIII	.00	1.00	14.59	14.59
K132352, BRAKE POT, BENDIX DISC	.00	1.00	270.54	270.54
03-36867-010, AIR FILTER, WESTERN	.00	1.00	512.43	512.43
STAR-DD15				
6403229342, BRAKES, PADS, MERITOR/WABCO	.00	1.00	177.95	177.95
			Total Parts	1,053.78

**Work Description**

Perform Vehicle Safety Inspection.

Replace burnt out fog lamp bulb in LHS bumper.  
Found all drive tires stone drilled, cords showing.  
Remove all drive wheels, install new tires,  
Replace differential temp sensor pigtail on #2 axle.  
Perform battery service.  
Disconnect all batteries, clean connections, found battery box full of mud.  
Reconnect batteries with anti-corrosion spray.  
Adjust fifth-wheel.  
Replace broken air tank drain.  
Repair broken exhaust bracket.

Greased truck, tested lights, checked tires, hub oil/grease, and visual inspection of components.

Repairs complete.

Shop Supplies	192.38
Total	3,383.66 CAD

Work Order #:	11971	Invoice#:	Completed Date:	300 (SFL) Maksym
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# Somerville Farms (2014) Ltd.

## Work Order History Report

Equipment: 300 (SFL) Maksym

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
<b>Parts</b>							
	5490300, CLAMP, HOSE, CONSTANT TORQ 3"		.00	1.00	23.87	23.87	
					Total Parts	23.87	
<b>Work Description</b>							
					Total	23.87	CAD
Work Order #:	11978	Invoice#:	Completed Date:	12/29/2025	300 (SFL) Maksym		
<b>Parts</b>							
	WWF, FLUID, WINDSHIELD WASHER, WINTER		.00	1.00	5.59	5.59	
	WWF, FLUID, WINDSHIELD WASHER, WINTER		.00	2.00	5.59	11.18	
	RECOOLANT, COOLANT, BULK, HD PRE-MIX per L		.00	4.00	4.56	18.24	
					Total Parts	35.01	
<b>Work Description</b>							
	Shop items billing (Oil, Grease, Coolant, etc.).				Total	35.01	CAD
Work Order #:	11989	Invoice#:	Completed Date:	12/29/2025	300 (SFL) Maksym		
<b>Parts</b>							
	ABFRKIT2, AIR BRAKE FIELD REPAIR KIT		.00	1.00	246.24	246.24	
					Total Parts	246.24	
<b>Work Description</b>							
					Total	246.24	CAD
Work Order #:	12069	Invoice#:	Completed Date:	300 (SFL) Maksym			
<b>Work Description</b>							
					Total	.00	CAD
				684.35	6970.06	263,149.25	CAD