D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description	Mechanic		Actual Hours	Qua	ntity/Hours	Price/Rate	Amount	Cur.	
Work Order #: 5	1893	Invoice#:	Complete	ed Date: 2023-0		Odomete	er:	1,042,927 9,262 Ho		As Of: 2023-01 As Of: 2023-01	
Labor labour	SUB FRA	3 -GRIND OUT & WELD (ME CROSSMEMBER & P		Bryant Hurd		3.50		3.50	100.00	350.00	
labour	01/02/202 PINION S CHANGE	' BOX COVER. 3 - FINISHED UP ALL SP EAL ON OUT PUT OF FR D D/S WINDSHIELD & CH OOT, INSTALLED RIMS & D	ONT DIFF, IANGED AIR	Jody Tracey		5.00		5.00	100.00	500.00	
labour labour	01/02/202	3 - HELPED JODY 3 - BUFFED OFF WEAR I	PLATES	Jayden Kielstra Jayden Kielstra		5.00 1.00		5.00 1.00	100.00 100.00	500.00 100.00	
Parts						14.50		14.50	Total Labor	1,450.00	
raits	DW1037,	HOSE, DOUBLE HUMP - WINDSHIELD, D/S PTRB 316, TRIM, BLACK -3/16	LT - TRP			.00 .00 .00		1.00 1.00 5.00	38.79 76.48 3.70 Total Parts	38.79 76.48 18.50 133.77	
										79.19	
									Shop Supplies Total	1,662.96	CAD
Work Order #: 5	1922	Invoice#:	Complete	ed Date: 2023-0		OLD10		1,043,080	Odometer	As Of: 2023-01	-05
Sublet	08917226	4 / Kal Tire				.00		1.00	92.50	92.50	
									Total Sublet	92.50	
									Total	92.50	CAD
Work Order #: 52	2004	Invoice#:	Complete	ed Date: 2023-0		Odomete	er:	1,046,390 9,341 Ho		As Of: 2023-01 As Of: 2023-01	
Labor labour	01/11/202	3 - TIGHTENED U-BOLTS	S.	Beau-Ray Gauthi	er _	2.00		2.00	100.00	200.00	
Parts						2.00		2.00	Total Labor	200.00	
· uito	31-18, BL	ADE, WIPER - 18"				.00		2.00	4.19	8.38	
									Total Parts	8.38	
									Shop Supplies Total	218.80	CAD
Work Order #: 52	2035	Invoice#:	Complete	ed Date: 2023-0		Odomete	er:	1,047,676 9,373 Ho		As Of: 2023-01 As Of: 2023-01	
Labor labour	TRANSMI	3 - REPLACED U-JOINT . ISSION. RETORQUE U-B ED P/S MIRROR. REPLA	OLTS.	Alex Heney		9.00		9.00	9.00	81.00	
Parts						9.00		9.00	Total Labor	81.00	
r ai lə	0107-2-2, #2JIC(F)	FITTING - STRAIGHT 1/8	"NPT(M) TO			.00		1.00	1.59	1.59	
	SPL250-3 CX858SS	X, U-JOINT KIT, SPL250 , MIRROR, CONVEX 8.5"				.00		1.00 1.00	211.70 20.66	211.70 20.66	
	HEATED CHV 2570 3.785L JU	005-429, URSA SP EC 15 ¹ IG	W40 4L			.00		1.00	21.72	21.72	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equ

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	10.00	3.69	36.90	
					Total Parts	292.57	
					Shop Supplies	18.68	
					Total	392.25	CAD
Work Order #: 52	2126 Invoice#: Complete	d Date: 2023-0					
			Odomet Hours:	, ,		As Of: 2023-01 As Of: 2023-01	
Labor labour	01/18/2023 - REPLACED OIL FILTER.	Neil Read	.50	.50	100.00	50.00	
	017.07.2020		.50	.50	Total Labor	50.00	
Parts	LEA4000NIN EILTER OIL OLIMMINO		00	4.00	40.00	40.00	
	LF14000NN, FILTER, OIL - CUMMINS C5720S, CAP, WASHER FLUID		.00	1.00 1.00	42.38 4.92	42.38 4.92	
	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	6.00	7.13	42.78	
	MAG07587, MAGNET W/ CLIP		.00	6.00	12.54	75.24	
					Total Parts	165.32	
					Shop Supplies	10.77	
					Total	226.09	CAD
Work Order #: 52	250 Invoice#: Complete	d Date: 2023-0	02-09 OLD1	05			
				er: 1,051,730		As Of: 2023-01 As Of: 2023-01	
Labor labour	01/30/2023 - PULLED OUT ENGINE /	Dain Halkyard	5.50	5.50	100.00	550.00	
laboui	TRANSMISSION.	Daiii i laikyaiu	5.50	3.30	100.00	330.00	
labour	01/31/2023 - INSTALLED ENGINE	Dain Halkyard	6.00 8.00	6.00 8.00	100.00 100.00	600.00 800.00	
labour labour	02/01/2023 - INSTALLED ENGINE. 02/06/2023 - CHECK SPECS, PULL DRIVE SHAFT, TIE UP LINES	Dain Halkyard Neil Read	2.00	2.00	100.00	200.00	
labour	02/03/2023 - INSTALLED ENGINE , TRANS, PTO	Dain Halkyard	13.00	13.00	100.00	1,300.00	
labour	02/06/2023 - TEST AC, REPAIRED PART OF THE AC ISSUE, PUT TURBO AGT INTO CALIBRATION -HAD TO DRAIN COOLANT - FIX NOX CODE.	Dain Halkyard	8.00	8.00	100.00	800.00	
labour	02/07/2023 - FIX SPEED PROBLEM, WORK ON VIBRATION.	Dain Halkyard	5.00	5.00	100.00	500.00	
labour	02/02/2023- INSTALLED ENGINE	Dain Halkyard	8.00	8.00	100.00	800.00	
labour	02/08/2023 - FIXED LEAKS & RE-INSPECT INSTALL	Dain Halkyard	5.00	5.00	100.00	500.00	
labour	01/31/2023 - REPLACE ENGINE MOUNTS FOR DAIN	Jayden Kielstra	2.00	2.00	100.00	200.00	
labour	01/28/2023 - START PULLING ENGINE	Dain Halkyard	6.00	6.00	100.00	600.00	
Parts			68.50	68.50	Total Labor	6,850.00	
raits	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	3.00	3.69	11.07	
	CHV 227811-492, COOLANT, 50/50 RED -		.00	1.00	9.95	9.95	
	CHEVRON DELO CHV 257005-429, URSA SP EC 15W40 4L 3.785L JUG		.00	15.00	21.72	325.80	
	7100, BRACKETS, LIFTING - 1/2" OTC D61-6005-003, STARTER, COMPACT -		.00 .00	1.00 1.00	104.99 586.95	104.99 586.95	
	CAT/CUM RTLO18918B, TRANS, FULLER 18 SPD C/W		.00	1.00	4,250.00	4,250.00	
	PUMP CUM 4988280, GASKET, POWER STEERING		.00	1.00	5.14	5.14	
	6306-2RS, BEARING, PILOT - TRANSMISSION CUM 3680922 RMAN, FLYWHEEL, CUMMINS		.00	1.00 1.00	29.70 95.00	29.70 95.00	
	RMAN 12448TBG, ENGINE MOUNT, REAR - PETERBILT		.00	2.00	647.46	1,294.92	
	M203039K2H, MOUNT KIT, ENGINE - FRONT		.00	1.00	114.45	114.45	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Equipment: OLD105

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.	
	M203039K2, MOUNT KIT, ENGINE -NO HRDWR (FRONT -KW)		.00	1.00	113.50	113.50		
	520210, 10mm REPLACE.LINK W/PIN		.00	2.00	3.51	7.02		
	HS28, HOSE CLAMP, GEAR - 33-57MM		.00		.75	.75		
	HS12, HOSE CLAMP, GEAR - 18-32MM		.00.		1.15	6.90		
	XV590P-8, BRASS BALL VALVE		.00		39.85	39.85		
	D84-1000-6061620, BELT, A/C - 6 RIB X 1620MM		.00		55.07	39.85 55.07		
	D84-1000-6122310, BELT, SERPENTINE - 12 RIB X 2310MM		.00		102.07	102.07		
	169PMTNS-4-2, ELBOW, 90° MALE -NON SWIVLE		.00	1.00	10.10	10.10		
	XV533P-8 - DO NOT USE, 3 WAY BRASS BALL VALVE		.00	1.00	23.31	23.31		
	SB200, CLUTCH BRAKE - BABCOCK		.00	1.00	40.01	40.01		
	308925-25, CLUTCH, EP 15.5 - 2050 FTLBS - EATON		.00		1,149.00	1,149.00		
	TZA12.0SV, THERMASHIELD MAT - 12"		.00		8.26	16.52		
	60NTA-4, SLEEVE, COMPRESSION - #4		.00		.22	.44		
	CUM 3687051, CUM SEAL, EGR CROSSTUBE		.00		22.76	22.76		
	282XGAJX-V3RK, CHELSEA PTO ASSY 230 (NEW STYLE)		.00		2,625.46	2,625.46		
	8A032, GASKET, CHELSEA 230 PTO032" THIN (NEW STYLE)		.00		30.06	30.06		
	2202P-2-2, 90 STREET ELBOW		.00		1.51	1.51		
	38-1226, CLAMP, CONST. TORQUE - 2 1/4" TO 3 1/8"		.00		13.48	80.88		
	CUM DR7004RX, ENGINE, COMPLETE DROP IN -ISX 2250		.00		53,674.82	53,674.82		
	CUM 2866636, GASKET, EXHAUST - 4"			.00		17.74	17.74	
	90-0013, CLAMP, EXHAUST - 5" V-BAND		.00		16.54	16.54		
	CUM 2866337, GASKET, EXHAUST - 5"		.00		16.82	16.82		
	CUM 3606847, CLAMP, V-BAND		.00	1.00 1.00	69.33 63.52	69.33 63.52		
	14-00924, CLAMP, EXHAUST PIPE		.00					
	F50-6242-1475, HOSE, S/C -#8 DISCHARGE (COMP TO COND) PETE		.00		276.94	276.94		
	P062STPA, C-CLIP, HOOD SPRING LARGE - PTRBLT		.00		1.45	2.90		
	CHV 221854-483, HAVOLINE ATF MD - 1 L BOTTLE		.00		5.84	116.80		
	EBPB11861, BELLOWS KIT, EXHAUST -4" INLET X 11.3"		.00		360.42	360.42		
	Q21-6005, SENSOR, SPEED -THREAD IN		.00.		44.71 14.73	44.71 14.73		
	38-1246, CLAMP, CONST. TORQUE -4.75" TO 5.63"							
	HS12, HOSE CLAMP, GEAR - 18-32MM		.00		1.15	2.30		
	169PMT-4-4, PRES SWIVEL AIR BRAKE		.00		8.35	8.35		
	CHV 223079-953, DELO SYN TRANS FLUID BULK - 75W90		.00		11.01	176.16		
	CHV 221854-483, HAVOLINE ATF MD - 1 L BOTTLE		.00		5.83	17.49		
	SILH-075-50, 3/4" SILICONE HEATER HOSE		.00	5.00	6.33 _	31.65		
					Total Parts	66,064.40		
					Shop Supplies	3,645.72		
					Total	76,560.12	CAD	

Work Order #: 52390 Invoice#: Completed Date: 2023-02-27 OLD105 Odometer: 1,052,969 Odometer As Of: 2023-02-10 Hours Reading As Of: 2023-02-10 Hours: Labor 02/10/2023 - DIAG TEST & REPAIR FOR Dain Halkyard 5.00 5.00 100.00 500.00 labour RANDOM ENGINE OFFS. 02/13/2023- HELPED JODY REPAIR WIRING ON James Dougan 3.00 3.00 100.00 300.00 labour TURBO ACTUATOR. 02/13/2023 - CHANGED OUT JAKE SOLINOID, Jody Tracey 4.00 100.00 400.00 4.00 labour FIXED WIRING TO TURBO & TESTED, OK. 12.00 12.00 Total Labor 1,200.00 **Parts** 3051A, LIGHT LED 2" AMBER 9.94 9.94 .00 1.00 19225-01M, BREAKER, CIRCUIT - 25 AMP 1.00 6.65 6.65 P27-1048, IGNITION SWITCH, DOUBLE BIT KEY .00 1.00 75.01 75.01

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Equipment: OLD105

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	CUM 4934278, WASHER, SEALING - COOLANT CHV 227811-492, COOLANT, 50/50 RED -		.00	2.00 5.00	3.21 9.96	6.42 49.80	
	CHEVRON DELO CHV 257005-429, URSA SP EC 15W40 4L		.00	1.00	21.72	21.72	
	3.785L JUG WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	1.00	3.69	3.69	
					Total Parts	173.23	
					Shop Supplies	68.66	
					Total	1,441.89	CAD
Work Order #: 52	2457 Invoice#: Complete	ed Date: 2023-0		105 ter: 1,056,423	. Odometer	As Of: 2023-02	_10
			Hours:			As Of: 2023-02 As Of: 2023-02	
Labor labour	02/19/2023 - SERVICE, ADJUSTED CLUTCH, REPAIR P/S BUNK MARKER LIGHT.	Neil Read	3.00	3.00	100.00	300.00	
Davita			3.00	3.00	Total Labor	300.00	
Parts	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	44.41	44.41	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	92120, GROMMET-2" 3051A, LIGHT LED 2" AMBER		.00.	1.00 1.00	1.12 9.94	1.12 9.94	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.66	209.70	
					Total Parts	287.17	
					Shop Supplies	29.36	
					Total	616.53	CAD
Work Order #: 52	2522 Invoice#: Complete	ed Date: 2023-0)2-27 OLD	105			
			Odome Hours:	ter: 1,058,066 29,622 H		As Of: 2023-02 As Of: 2023-02	
Labor labour	02/25/2023 - CHANGE POWER LOCK ACTUATOR ON BUNK DOOR. ADJUST P/S DOOR, REMOVED FRONT MAIN SEAL, PUSH IT	Jody Tracey	6.00	6.00	100.00	600.00	
labour	IN TOO FAR, HAD TO PULL IT BACK OUT. 02/26/2023 - INSTALLED A SECOND FRONT MAIN SEAL & CHECKED FOR LEAKS. OK. FOUND 1 AIR LEAK ON MAIN TANK, FIXED.	Jody Tracey	3.00	3.00	100.00	300.00	
			9.00	9.00	Total Labor	900.00	
Parts	R56-6012, ACTUATOR, DOOR LOCK - KNWRTH		.00	1.00	119.94	119.94	
	CUM 3685173, SEAL, FRONT MAIN OIL		.00		74.20	148.40	
	D84-1000-6122310, BELT, SERPENTINE - 12		.00	1.00	102.07	102.07	
	RIB X 2310MM VS68NTA-10-8, FITTING, 5/8 TUBE X 1/2 NPT 45		.00	1.00	4.40	4.40	
	2202P-8-8, FITTING, 90° STREET ELBOW		.00	1.00	6.12	6.12	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	42.00	4.66	195.72	
	ANC 43795-11-30, 4" X 30' STRAP C/W D-RING CHV 227811-492, COOLANT, 50/50 RED -		.00 .00		21.27 9.96	127.62 19.92	
	CHEVRON DELO CHV 257005-429, URSA SP EC 15W40 4L		.00	2.00	21.72	43.44	
	3.785L JUG WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	2.00	3.69	7.38	
0.11.7					Total Parts	775.01	
Sublet	089175479 / Kal Tire		.00	1.00	69.31	69.31	
					Total Sublet	69.31	
					Shop Supplies	83.75	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
							Total	1,828.07	CAD
Work Order #: 52	2649	Invoice#:	Complete	ed Date: 2023-0	03-09 OLD1	05			
					Odome Hours:	ter: 1,061,122 29,686 H		As Of: 2023-03 As Of: 2023-03	
Labor labour		23 - ADJUST CLUTCH BRA E AXLE SEAL, DIAGNOSE G.		Nicholas Boland	4.00	4.00	100.00	400.00	
Parts					4.00	4.00	Total Labor	400.00	
raits	GKT1008	, GASKET, AXLE			.00	1.00	5.60	5.60	
							Total Parts	5.60	
							Shop Supplies	20.28	
							Total	425.88	CAD
Work Order #: 52	2803	Invoice#:	Complete	ed Date: 2023-0	13-23 OLD1	05			
Work Order #. 02	2000	iiiνοίουπ.	Complete	o Date. 2020-0		ter: 1,066,341	Odometei	As Of: 2023-03	-17
Labar					Hours:	29,831 H	ours Reading	As Of: 2023-03	-17
Labor labour		23 - LINE UP MOTOR MOU OUNT, STARTER & WELD		Bryant Hurd	3.00	3.00	100.00	300.00	
labour labour	03/17/202	23 - SERVICE & REPAIRS. 23 - REPLACE P/S QUART	ER FENDER	Dain Halkyard James Dougan	6.00 4.00	6.00 4.00	100.00 100.00	600.00 400.00	
labour	REPLACI	E FRONT D/S AIRBAG. 23 - TAKE D/S ENGINE MC		Neil Read	10.00	10.00	100.00	1,000.00	
labour	INSTALL	NEW ONE. 23 - REPLACE 1ST AXLE (Neil Read	4.00	4.00	100.00	400.00	
laboui	SEAL, CH	HANGE P/S HOOD EMBLE HEATER PLUG END.		Nell Read	4.00	4.00	100.00	400.00	
Doute					27.00	27.00	Total Labor	2,700.00	
Parts		, NAMEPLATE - PETE -200R, FENDER ASSBLY,	RH 1/4 -		.00 .00	1.00 1.00	322.82 2,027.93	322.82 2,027.93	
	01-49335	, REINFORCEMENT-TRAC	CKING		.00	3.00	211.96	635.88	
	,	RBAG, DRIVE AXLE PETE CA, LAMP, QUARTER FEN	NDER -		.00 .00	1.00 1.00	119.95 19.18	119.95 19.18	
		1-080804, FITTING, PETEF	RBILT, T - AIR		.00	1.00	57.98	57.98	
	BAG SUF K37-1004	PPLY I, FILTER, FUEL SECOND/	ARY -		.00	1.00	53.74	53.74	
		N, FILTER, PRIMARY FUE	L -		.00	1.00	55.55	55.55	
	CUMMIN LF14000i	S NN, FILTER, OIL - CUMMIN	IS		.00	1.00	44.41	44.41	
	,	S OIL ANALYSIS			.00	1.00	22.00	22.00	
	2010-101	:LUTCH BRAKE - BABCOC 0, CLEVIS, W/ PIN - 5/8" R			.00 .00	1.00 1.00	42.63 4.45	42.63 4.45	
		ORT, BRAKE POT - 30/30	SHORT		.00	1.00	60.20	60.20	
	STROKE 805143, [DUST SHIELD, DRIVE (973	3953)		.00	1.00	84.95	84.95	
		G, ENGINE MOUNT, RÈAF			.00	1.00	307.10	307.10	
	W34-109	5-070, BOLT, FLANGE M16 MOUNT)	6X2X70		.00	1.00	8.54	8.54	
		A, C-CLIP, HOOD SPRING	LARGE -		.00	1.00	1.45	1.45	
	128049, 1	NUT, OUTPUT - EATON			.00	1.00	14.91	14.91	
	CHV 257	SEAL, FRONT OUTPUT - E 005-990, BULK OIL, URSA			.00 .00	1.00 43.00	57.52 4.66	57.52 200.38	
	EC CHV 223	030-953, 75W90 SYN GEA	R OIL BULK		.00	20.00	11.57	231.40	
							Total Parts	4,372.97	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equ

Category		Description		Mechanic -	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Sublet	26809 / B	ig Rig G.P. Ltd			.00	1.00	462.00 Total Sublet	<u>462.00</u> 462.00	
							Shop Supplies	353.65	
							Total	7,888.62	CAD
Work Order #: 52	2823	Invoice#: Cor	mplete	ed Date: 2023-0		er: 1,067,424		As Of: 2023-03 As Of: 2023-03	
Labor labour	TIGHTEN	CALL OUT TO TOMMY LAKES A LOOSE MOTOR MOUNTS AFTE NG BOLT.		Gary Skolos	4.00	4.00	100.00	400.00	
D. 4					4.00	4.00	Total Labor	400.00	
Parts	W34-1095 (ENGINE	5-070, BOLT, FLANGE M16X2X70 MOUNT))		.00	1.00	4.39	4.39	
							Total Parts	4.39	
							Shop Supplies	20.22	
							Total	424.61	CAD
Work Order #: 52	2885	Invoice#: Cor	mplete	ed Date: 2023-0		er: 1,068,435		As Of: 2023-03 As Of: 2023-03	
Labor labour	03/23/202	3 - WASHED UNIT.		Jayden Kielstra	3.00	3.00	100.00	300.00	
labour		3 - HELPED ALEX WITH PRE-C\	/IP	Jody Tracey	2.00	2.00	100.00	200.00	
labour		3 - CHECKED FOR WATER IN A	IR	Nicholas Boland	1.00	1.00	100.00	100.00	
labour labour labour	03/25/202 03/26/202 OUT P/S	3 - CHECK OVER - PRE-CVIP. 3 - CHECK OVER-PRE-CVIP. 3 - CHECK OVER/PRE-CIVP.CH BRAKE SHOES & DRUM, FINISH BRAKE SHOES & DRUM, FINISH	1	Alex Heney Alex Heney Alex Heney	7.00 4.00 12.00	7.00 4.00 12.00	100.00 100.00 100.00	700.00 400.00 1,200.00	
labour labour	03/27/202 03/27/202	D/S #3 AXLE BACK TOGETHER 3 - RETORQUED 3 - REPLACE SHREADED BELT NG ON ENGINE,		Jayden Kielstra Alex Heney	.50 2.00	.50 2.00	100.00 100.00	50.00 200.00	
					31.50	31.50	Total Labor	3,150.00	
Parts		LUTCH BRAKE - BABCOCK DRT, BRAKE POT - 30/30 SHORT	-		.00 .00	1.00 2.00	42.63 60.20	42.63 120.40	
	K022105,	PURGE VALVE KIT - AD-IS FILTER, POWER STEERING -			.00 .00	1.00 1.00	141.55 27.21	141.55 27.21	
	HF6721, F	FILTER, HYDRAULIC FILTER, AIR			.00 .00	2.00 2.00	27.92 82.20	55.84 164.40	
	H401046,	VALVE, AIR DRAIN W/ PULL CO			.00	1.00	5.65	5.65	
		CARTRIDGE, DRYER AIR AD-IP BOLTS, S-CAM TUBE (STANDAR 2 IN)			.00 .00	1.00 4.00	115.90 6.25	115.90 25.00	
	08-02566	BRACKET-REINFO			.00	1.00	17.48	17.48	
		, BRACE, CAM TUBE 3XW, S-CAM TUBE BRACKET, L/	/H -		.00 .00	1.00 1.00	32.19 474.66	32.19 474.66	
	R955341,	SENSOR, ABS 90° X 5'8" LONG			.00	1.00	61.10	61.10	
		, WHEEL SEAL, DRIVE - STEMC , GASKET, AXLE	U		.00 .00	1.00 1.00	51.80 5.60	51.80 5.60	
	45210058	, CLEVIS BUSHING			.00	1.00	2.80	2.80	
		RING RETA , FILTER, FUEL SECONDARY -			.00 .00	1.00 1.00	2.64 53.74	2.64 53.74	
	CUMMINS		620MM		.00	1.00	59.10	59.10	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	D84-1000-6122310, BELT, SERPENTINE - 12		.00	1.00	114.72	114.72	
	RIB X 2310MM 3600AX, BRAKE DRUM TRUCK / TRAILER -		.00	1.00	115.95	115.95	
	BALANCED 4709E2, SHOE, BRAKE DRIVE ESII - 16.5X7 109493X CORE, CORE, CARTRIDGE DRYER AIR ADIP		.00 .00	1.00 1.00	123.65 108.95	123.65 108.95	
					Total Parts	1,922.96	
					Shop Supplies	253.65	
					Total	5,326.61	CAD
Work Order #: 52	2981 Invoice#: Complete	ed Date: 2023-0		ter: 1,070,260		As Of: 2023-03 As Of: 2023-03	
Labor labour	03/29/2023 - CHANGE OUT BROKEN STUDS	Alex Heney	4.50	4.50	100.00	450.00	
labour	ON D/S #1 AND #2 AXLE. 03/30/2023 - REPLACED HUB ON #1 AXLE D/S	Alex Heney	12.00	12.00	100.00	1,200.00	
labour	USINIZUZE - REPLACED HOB UN #1 AALE D/S -INSTALLED NEW GASKET INTO #2 HUB D/S -REPLACED PIGTAIL TO FUEL SEP FILTER & CLEARED CODES. REPLACED D/S 1/4 FENDER & PUT ON NEW LIGHT IN 1/4 FENDER, FIXED AIR LEAK AT SUSPENSION VALVE. REPLACED 7 WIRE CORD & 7WIRE PLUG, ADJUSTED CLUTCH.	Alex Helley	12.00	12.00	100.00	1,200.00	
labour labour	03/29/2023 - PULLED BROKE STUDS 03/30/2023 - CVIP	Bryant Hurd David Strom	1.50 3.00	1.50 3.00	100.00 100.00	150.00 300.00	
iaboui	03/30/2023 - GVII	David Ottom	21.00	21.00	Total Labor	2,100.00	
Parts	DO05972 L STUDS DDIVE ELANCE 1/A		.00	8.00	3.70	29.60	
	R005872-L, STUDS, DRIVE FLANGE 1/4 LONGER						
	CM10005583, HUB ASSY, DRIVE - ALUMINUM GKT1008, GASKET, AXLE		.00 .00	1.00 1.00	514.20 5.60	514.20 5.60	
	392-9131, WHEEL SEAL, DRIVE - STEMCO RK55734, SENSOR, WIF - W/ 18" JUMPER		.00	1.00 1.00	51.80 79.38	51.80 79.38	
	TLED-FPCA, LAMP, QUARTER FENDER - PTRBLT		.00	1.00	19.71	19.71	
	15-720, PLUG, 7 WIRE CORD - MALE		.00 .00	1.00	14.59	14.59	
	62PMT-4, UNION, PTC - #4 169PMT-4-4, PRES SWIVEL AIR BRAKE		.00	1.00 1.00	6.59 8.89	6.59 8.89	
	30-2071, TRAILER CORD, STRAIGHT ABS -15 FT. GREEN		.00	1.00	144.20	144.20	
	K-2918, SEAL KIT, TRANNY OUTPUT - EATON 18X24, MUD FLAP, D&D - 18" X 24"		.00 .00	1.00 1.00	54.55 24.51	54.55 24.51	
					Total Parts	953.62	
Sublet	26890 / Big Rig G.P. Ltd		.00	1.00	462.00	462.00	
	089178390 / Kal Tire		.00	1.00	375.79	375.79	
	089178447 / Kal Tire		.00	1.00	105.81 Total Sublet	943.60	
					Shop Supplies	152.68	
					Total	4,149.90	CAD
					Total	1,110.00	0,10
Work Order #: 53	3150 Invoice#: Complete	ed Date: 2023-0		ter: 1,075,981		As Of: 2023-04 As Of: 2023-04	
Labor labour	04/14/2023 - SERVICE, FIX COOLANT LEAK S & FIX AIR LEAK. REPLACE LEAKING BRAKE CONTROL VALVE & ABS MODULATORS ON	James Dougan	7.50	7.50	100.00	750.00	
labour	REAR AXLE. 04/14/2023 - HELPED JAMES WITH MODULATOR VALVES & REPAIRS.	Neil Read	2.00	2.00	100.00	200.00	
			9.50	9.50	Total Labor	950.00	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Equipment: OLD105

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts	HS12, HC LF14000N SOS, SOS CHV 2570	4-2, 90 SWIVEL MALE ELE DSE CLAMP, GEAR - 18-3; NN, FILTER, OIL - CUMMII S OIL ANALYSIS D05-990, BULK OIL, URSA	2MM NS		.00 .00 .00 .00	1.00 1.00 1.00 1.00 40.00	7.80 1.15 44.41 22.00 4.66	7.80 1.15 44.41 22.00 186.40	
	K1289130	KW, VALVE, R12 RELAY - DRBXW, VALVE, ABS MOD			.00 .00	1.00 2.00	92.98 301.14	92.98 602.28	
	M-40 215PN-8, MIDDLE)	NIPPLE -1/2" BRASS (NC	HEX IN		.00	2.00	1.27	2.54	
							Total Parts	959.56	
							Shop Supplies	95.48	
							Total	2,005.04	CAD
Work Order #: 53	3233	Invoice#:	Complete	ed Date: 2023	-05-09 OLD10 Odometo Hours:	er: 1,079,212		As Of: 2023-04 As Of: 2023-04	
labour	04/22/202 TOP	3 - FIXED AIR LEAKS AN	D AIR FILTER	Alex Heney	4.00	4.00	100.00	400.00	
labour	04/23/202	23 - REPAIRED COOLANT D DRIVELINE, CHANGED		Alex Heney	5.50	5.50	100.00	550.00	
Parts					9.50	9.50	Total Labor	950.00	
Parts	62PMT-4	D-RING, SHIFT CAP - EAT , UNION, PTC - #4 :OWER ASSYM, SHIFT -Lo			.00 .00 .00	1.00 2.00 1.00	4.00 7.02 405.71	4.00 14.04 405.71	
	HS10, HC	91) DSE CLAMP, GEAR - 14-2 /8" SQUARE HEAD PLUG			.00 .00	2.00 1.00	1.13 1.17	2.26 1.17	
							Total Parts	427.18	
							Shop Supplies	68.86	
							Total	1,446.04	CAD
Work Order #: 53	3269	Invoice#:	Complete	ed Date: 2023	-04-27 OLD10 Odometo Hours:	er: 1,079,637		As Of: 2023-04 As Of: 2023-04	
Labor labour	WHY WIN	23 - DIAGNOSE & TROUBI NCH IS NOT WORKING. R WIRE CABLES RUNNING TO BATTERY BOX AND TO D.	EPLACE OUT OF	Alex Heney	6.00	6.00	100.00	600.00	
Parts					6.00	6.00	Total Labor	600.00	
i dito		UD FLAP, D&D - 24" X 24' SV, THERMASHIELD MAT			.00 .00	1.00 2.00	31.86 8.26	31.86 16.52	
							Total Parts	48.38	
							Shop Supplies	32.42	
							Total	680.80	CAD
Work Order #: 53	3299	Invoice#:	Complete	ed Date: 2023		er: 1,080,956		As Of: 2023-04 As Of: 2023-04	
Labor labour	04/27/202	23 - REPAIR WIRING FOR	TWO SPEED	Alex Heney	1.00	1.00	100.00	100.00	
				-	1.00	1.00	Total Labor	100.00	

1.00

1.00

Total Labor

100.00

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic -	Actual Hours (Quantity/Hours	Price/Rate	Amount	Cur.
							Shop Supplies	5.00	
							Total	105.00	CAD
Work Order #: 5	53310	Invoice#:	Complet	ed Date: 2023-0		er: 1,081,509		As Of: 2023-04 As Of: 2023-04	
Labor labour	04/28/202	23 - REPALCED CLUT	CH BRAKE	James Dougan	1.00	1.00	100.00	100.00	
Douto					1.00	1.00	Total Labor	100.00	
Parts	SB200, C	LUTCH BRAKE - BAB	COCK		.00	1.00	42.63	42.63	
							Total Parts	42.63	
							Shop Supplies	7.13	
							Total	149.76	CAD
Work Order #: 5	53340	Invoice#:	Complet	ed Date: 2023-0		r: 1,082,033		As Of: 2023-04 As Of: 2023-04	
Labor labour labour	04/29/202	23 - CHANGE CLUTCH 23 - CHECK A/C. NITR GE A/C, CHECK FOR	OGEN TEST,	James Dougan Neil Read	1.00 2.00	1.00 2.00	100.00 100.00	100.00 200.00	
					3.00	3.00	Total Labor	300.00	
							Shop Supplies	15.00	
							Total	315.00	CAD
Work Order #: 5	53377	Invoice#:	Complet	ed Date: 2023-0	05-08 OLD10 Odomete Hours:	er: 1,083,176		As Of: 2023-05 As Of: 2023-05	
Labor labour	POWER:	23 - REPLACE COOLA STEERING FILTER, C NE, REPLACE SPRING	HECK	James Dougan	8.00	8.00	100.00	800.00	
D. (.					8.00	8.00	Total Labor	800.00	
Parts		5012FTG, FITTING, CO	OOLANT "T"		.00	2.00	15.12	30.24	
		012FTG, FITTING, DE	EF -5/8"		.00	2.00	9.30	18.60	
	SILH-063	8/8" SQUARE HEAD P -50, HOSE HEATER S 0, LABOR, TRUCK/TR	SILICONE 5/8		.00 .00 .00	1.00 10.00 1.00	1.18 5.33 54.96	1.18 53.30 54.96	
Cublet							Total Parts	158.28	
Sublet	08917926	62 / Kal Tire			.00	1.00	54.96	54.96	
							Total Sublet	54.96	
							Shop Supplies	47.91	
							Total	1,061.15	CAD
Work Order #: 5	53403	Invoice#:	Complet	ed Date: 2023-0		r: 1,083,675		As Of: 2023-05 As Of: 2023-05	
Labor labour	05/04/202 AXLE.	23 - REPLACE RELAY	VALVE ON REAF	R James Dougan	2.00	2.00	100.00	200.00	

Sublet

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					2.00	2.00	Total Labor	200.00	
Parts	129-10 (DC HS12, HOS 4305294, G	, BRASS HOSE MENDER INT USE), HOSE MENDER SE CLAMP, GEAR - 18-32N GASKET, SHIFT TOWER -	R -5/8"		.00 .00 .00	1.00 1.00 3.00 1.00	6.54 3.68 1.15 11.64	6.54 3.68 3.45 11.64	
	RTLO1891 803115BX\ 216P-8, HE	V, VALVE, R12 RELAY - R	EAR AXLE		.00	1.00 1.00	105.21 3.94	105.21 3.94	
							Total Parts	134.46	
							Shop Supplies	16.72	
							Total	351.18	CAD
Work Order #: 53	3418	Invoice#:	Complete	ed Date: 2023-0					0.4
					Odome Hours:	ter: 1,083,800 30,249 H		As Of: 2023-05 As Of: 2023-05	
Labor						•			0.
labour	D/S TO D& RUBBED L FIXED CRA	- REPLACED ENGINE MO D STYLE HD MOUNT, RE INE BETWEEN #2 & #3 B/ ACKS & TIGHTENED BOL' MBER, REPLACED ARM I	PLACED AG ON D/S. TS ON	Dain Halkyard	8.00	8.00	100.00	800.00	
					8.00	8.00	Total Labor	800.00	
Parts	CUM 28663	337, GASKET, EXHAUST -	- 5"		.00	1.00	18.17	18.17	
	CUM 28666	336, GASKET, EXHAUST -	- 4"		.00	1.00	19.45	19.45	
		JNION, COMPRESSION - : , ENGINE MOUNT, REAR T			.00	1.00 1.00	4.01 307.10	4.01 307.10	
		FITTING, 90° STREET EL	BOW		.00	1.00	8.53	8.53	
	209P-8-4, E 800372, Ch	HECK VALVE- SINGLE SC	23		.00.	1.00 1.00	2.00 28.81	2.00 28.81	
		IIPPLE -1/2" BRASS (NO F			.00	1.00	1.27	1.27	
		OUPLING-1/2			.00	1.00	2.90	2.90	
							Total Parts	392.24	
							Shop Supplies	59.61	
							Total	1,251.85	CAD
Work Order #: 53	3437	Invoice#:	Complete	ed Date: 2023-0	5-17 OLD1	05			
					Odome	ter: 1,084,466		As Of: 2023-05	
Labor					Hours:	30,267 H	ours Reading	As Of: 2023-05	-05
labour		- TROUBLE SHOOT NO A ON, CHANGED AIR VALV		Dale Declark	1.00	1.00	100.00	100.00	
labour	05/08/2023 VALVE, FIX	- PUT ON PRESSURE CO (ED AIR HOOK UP VALVE LEAKS IN POWER STEER	. DID NOT	Beau-Ray Gauthie	er 8.00	8.00	100.00	800.00	
labour	RESERVO 05/08/2023 PLUG, REF	IR. TORQUED ALL D/S DF - FIXED REAR DIFF TEM PLACE 1/4" LINE FROM RI LVE, TIE UP ABS.	RIVE TIRES. P SENSOR	Dain Halkyard	3.00	3.00	100.00	300.00	
Dont					12.00	12.00	Total Labor	1,200.00	
Parts	223-565, V	G, FLAGS 16 X 16, NYLOI ALVE, PRESSURE PROTE			.00 .00	4.00 1.00	7.13 96.27	28.52 96.27	
		IGTAIL, DIFF TEMP SENS	SOR		.00	1.00	21.23	21.23	
	211P-4, 1/4 222P-8-4, <i>F</i>	" SQUARE HEAD PLUG ADAPTER			.00.	1.00 1.00	.81 8.24	.81 8.24	
	,,						Total Parts	155.07	
Cublet							19		

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	089180858 / Kal Tire		.00	1.00	43.25 Total Sublet	43.25 43.25	
					Shop Supplies	67.75	
					Total	1,466.07	CAD
Work Order #: 53	3475 Invoice#: Comp	leted Date: 2023-0	5-15 OLD1	05			
	ret of mivoleen.	neted Date. 2020-0		er: 1,085,837		As Of: 2023-05 As Of: 2023-05	
Labor labour labour	05/10/2023 - LOOK FOR AIR LEAKS & REPAI 05/13/2023 - HELPED NICK WITH CLUTCH A		1.50 3.00	1.50 3.00	100.00 100.00	150.00 300.00	
labour	AIR LEAKS 05/12/2023 -CHECK OVER DRIVELINE FOR VIBRATION, REPLACE AIR INES ADJUST CLUTCH BREAK. INSPECT FOR BANGING NOISE WHEN HITTING BUMPS. REWIRE 2 SPEED	Nicholas Boland	12.00	12.00	100.00	1,200.00	
Parts			16.50	16.50	Total Labor	1,650.00	
i aits	62PMT-4, UNION, PTC - #4 62NTA-10, UNION, COMPRESSION - #10 SF10B-300, HOSE, 3" BLUE WATER / FIRE P	VC	.00 .00 .00	2.00 3.00 1.00	7.02 7.67 1.39	14.04 23.01 1.39	
					Total Parts	38.44	
					Shop Supplies	84.42	
					Total	1,772.86	CAD
Work Order #: 53	S551 Invoice#: Comp	leted Date: 2023-0		05 er: 1,086,194	Odometer	As Of: 2023-05	-15
Labor labour	05/15/2023 - CHANGE COOLANT SENSOR, CHECK WIRING, CHANGE SENSOR PLUG, CHANGE A/C CLUTCH PLUG	Dale Declark	2.00	2.00	100.00	200.00	
Danta			2.00	2.00	Total Labor	200.00	
Parts	12110293K, CONNECTOR KIT, LOW COOLAI N9267001, SENSOR, LOW COOLANT LEVEL -BLK PLASTIC		.00 .00	1.00 1.00	25.73 244.98	25.73 244.98	
	CFR19010, FILTER, CAB AIR - PETE		.00	1.00	10.50	10.50	
	CN26550, TERMINAL F SPADE 16-18G CN11000, CONNECTOR, 2 CAVITY (MALE) -/ COMPRESSOR	A/C	.00 .00	2.00 1.00	2.95 6.59	5.90 6.59	
	ANC 43795-11-30, 4" X 30' STRAP C/W D-RIN LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8' 26')		.00 .00	5.00 1.00	21.27 325.00	106.35 325.00	
	ANC 43795-11-40, 4" X 40' STRAP W/ DELTA RING		.00	2.00	39.49	78.98	
					Total Parts	804.03	
					Shop Supplies	50.20	
					Total	1,054.23	CAD
Work Order #: 53	3569 Invoice#: Comp	leted Date: 2023-0		er: 1,087,126		As Of: 2023-05 As Of: 2023-05	
Labor labour	05/17/2023 - SERVICE, LOOKED FOR AIR LEAKS, CHECK TURBO & INSPECT WIRING	James Dougan	4.00	4.00	100.00	400.00	
Davis			4.00	4.00	Total Labor	400.00	
Parts	LF14000NN, FILTER, OIL - CUMMINS SOS, SOS OIL ANALYSIS		.00 .00	1.00 1.00	44.41 22.00	44.41 22.00	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	CHV 2570 EC	05-990, BULK OIL, URS	SA 15W40 SP		.00	43.00	4.66	200.38	
	LO						Total Parts	266.79	
							Shop Supplies	33.34	
							Total	700.13	CAD
Work Order #: 53	3599	Invoice#:	Complete	ed Date: 2023-0		er: 1,088,930		As Of: 2023-05 As Of: 2023-05	
Labor labour	025/19/20 PUMP	23 - REPLACED POWE	R STEERING	Dain Halkyard	1.00	1.00	100.00	100.00	
Dorto					1.00	1.00	Total Labor	100.00	
Parts	2824-15R PACCAR	101, PUMP, POWER ST	EERING -		.00	1.00	704.84	704.84	
	CUM 4988	3280, GASKET, POWEF 54-483, HAVOLINE ATI			.00 .00	1.00 10.00	5.21 5.84	5.21 58.40	
							Total Parts	768.45	
							Shop Supplies	43.42	
							Total	911.87	CAD
Work Order #: 53	3608	Invoice#:	Complete	ed Date: 2023-0		er: 1,088,928		As Of: 2023-05 As Of: 2023-05	
Labor labour		3 - CHANGE D-SIGN RA	AM, LOOK FOR	Dain Halkyard	2.50	2.50	100.00	250.00	
labour	UP & CHE END. BLE	S. 3 - REPLACED P/S FIL [*] CKED FOR TIGHT SPO W OUT & INSPECTED ROUND YARD.	OTS IN FRONT	Dain Halkyard	4.00	4.00	100.00	400.00	
D. C					6.50	6.50	Total Labor	650.00	
Parts	87904M, F KNWRTH	FILTER, POWER STEEF	RING -		.00	1.00	28.03	28.03	
	NCME106	-1400, CYLINDER, D SI CY, CLEVIS, YOKE KIT			.00 .00	1.00 1.00	106.50 8.00	106.50 8.00	
		,					Total Parts	142.53	
							Shop Supplies	39.63	
							Total	832.16	CAD
Work Order #: 53	3625	Invoice#:	Complete	ed Date: 2023-0		er: 1,091,918		As Of: 2023-05 As Of: 2023-05	
Labor labour	GET TRIM	3 - TEST E-LOG, REPL IBLE TO CHANGE ESN		Neil Read	2.50	2.50	100.00	250.00	
labour	ROOF. RE	3 - RESEAL HORNS & I EPLACE DRAG LINK ON ENA. CHECH TRANNY, S	N D/S CHECK	Neil Read	6.00	6.00	100.00	600.00	
labour		s. 3 - RECHECK SHIFT TO	OWER &	Neil Read	2.00	2.00	100.00	200.00	
Parts					10.50	10.50	Total Labor	1,050.00	
	L24VU844	5A11, DRAG LINK, STE	EERING -L/H		.00	1.00	189.53	189.53	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Actual

Date: From 2023-01-01 To 2025-09-01

Category	Descr	iption	Mechanic	Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total Parts	189.53	
Sublet	150-410465 / Northern Me PG3335151 / Greatwest k			.00 .00	1.00 1.00	538.65 142.52	538.65 142.52	
						Total Sublet	681.17	
						Shop Supplies	61.98	
						Total	1,982.68	CAD
Work Order #: 53	3728 Invoice#:	Complete	ed Date: 2023-0					
				Odome Hours:	ter: 1,092,612 30,423 H		As Of: 2023-05 As Of: 2023-05	
Labor labour	05/29/2023 - HELPED JA	MES WITH ANTENA	Neil Read	1.00	1.00	100.00	100.00	
labour	ISSUE. 05/29/2023 - INSTALL NE	EW SAT. RADIO.	James Dougan	6.00	6.00	100.00	600.00	
				7.00	7.00	Total Labor	700.00	
Sublet	P678946 / Stahl Peterbilt- 089182585 / Kal Tire	Edmonton		.00	1.00 1.00	239.27 195.79	239.27 195.79	
						Total Sublet	435.06	
						Shop Supplies	35.00	
						Total	1,170.06	CAD
Work Order #: 53	3744 Invoice#:	Complete	ed Date: 2023-0	06-13 OLD Odome Hours:	ter: 1,092,778		As Of: 2023-06 As Of: 2023-06	
Labor labour	06/09/2023 - CUT TRANN	NY PIECE OFF & PULL	Bryant Hurd	.50	.50	100.00	50.00	
labour labour	DRIVELINE BOLTS. 06/0/2023 - HELPED WIT 06/08/2023 - REPLACE C CHANGE MAIN AUX FIT COMPRESSOR. FIX SAT TOOK FOR TEST DRIVE	CLUTCH BRAKE, TING ON TRADIO ANTENA,	Bryant Hurd Neil Read	2.00 12.50	2.00 12.50	100.00 100.00	200.00 1,250.00	
	REPLACE VALVE ON RE LEAKS, PULL TRANSMIS	SSION.						
labour labour	06/09/2023 - RE & RE TR 06/10/2023 - PULL TRAN CLUTCHES.		Neil Read Neil Read	13.00 12.00	13.00 12.00	100.00 100.00	1,300.00 1,200.00	
labour	06/11/2023 - RE-CHECKE UP.	ED CLUTCH, CLEAN	Neil Read	2.00	2.00	100.00	200.00	
labour	06/10/2023 - HELPED WI	TH TRANSMISSION.	Nicholas Boland	1.50	1.50	100.00	150.00	
Parts				43.50	43.50	Total Labor	4,350.00	
	MW1262BK, WHEEL-NU SUMMER BUG WASH, W SUMMER BUG WASH 4L	/INDSHIELD WASH -		.00 .00	6.00 3.00	1.90 2.39	11.40 7.17	
	CHV 227811-492, COOLA			.00	2.00	9.96	19.92	
	,	RASS (NO HEX IN		.00	1.00	1.26	1.26	
	MIDDLE) 803115BXW, VALVE, R1: CUM GA3051-12-10, ORI	2 RELAY - REAR AXLE 3/ JIC 45 DEGREE;		.00 .00	1.00	1.26 100.65 9.66	1.26 100.65 9.66	
	MIDDLE) 803115BXW, VALVE, R12	2 RELAY - REAR AXLE B/ JIC 45 DEGREE; OR 45		.00	1.00	100.65	100.65	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

M13-6001K, BUSHING KIT, EXHAUST

Equipment: OLD105

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
		25, CLUTCH, EP 15.5 - :	2050 FTLBS -		.00	2.00	1,170.50	2,341.00	
		30922 RMAN, FLYWHE	EL, CUMMINS		.00	1.00	95.00	95.00	
	RMAN 169PMT-	-4-2, 90 SWIVEL MALE	ELBOW		.00	1.00	8.31	8.31	
	35P15-2,	, GASKET, PTO 8 BOLT	020" THICK		.00	2.00	3.95	7.90	
		GASKET, CHELSEA 230 EW STYLE)) PTO032		.00	1.00	32.89	32.89	
		/212A, FITTING, PUSH T W/SWIVEL	CONNECT- 5/32'	•	.00	1.00	5.49	5.49	
		, GASKET, SHIFT TOW	ER -		.00	1.00	11.64	11.64	
	CUM 368	38113, PLUG, GEAR CO			.00	1.00	17.49	17.49	
		1-1X, YOKE, TRANS O			.00	1.00	178.58	178.58	
		8X, STRAP KIT, SPL25 66337, GASKET, EXHA			.00 .00	3.00 1.00	32.09 18.05	96.27 18.05	
		CLAMP, EXHAUST - 5			.00	1.00	17.01	17.01	
		CLAMP, EXHAUST V-			.00	1.00	16.66	16.66	
		6636, GASKET, EXHA			.00	1.00	19.45	19.45	
		5, SENSOR, SPEED -T			.00	1.00	59.90	59.90	
	CHV 223 BULK - 7	8079-953, DELO SYN TF 75W90	RANS FLUID		.00	16.00	11.01	176.16	
	R11245E	OY2, 11R24.5 KAL BDY-	-2 DRIVE (CAP)		.00	12.00	429.81	5,157.72	
Sublet							Total Parts	13,047.00	
	0891828	06 / Kal Tire			.00	1.00	693.42	693.42	
							Total Sublet	693.42	
							Shop Supplies	869.85	
							Total	18,960.27	CAD
Work Order #: 5	3801	Invoice#:	Complet	ed Date: 2023-	06.02 01.01	05			
Work Order #. 5	3004	IIIVOIC e #.	Complet	eu Date. 2023-			0.14	A - Of 0000 00	
					Odomet	er: 1,044,008		As Of: 2023-06	
					Hours:	30,459 H	ours Reading	As Of: 2023-06	-02
Labor labour		CALL IN FOR COOLA NG OFF. RE/RE COOLA LANT 5L		Gary Skolos	1.00	1.00	100.00	100.00	
					1.00	1.00	Total Labor	100.00	
Parts	CHV 227	'811-990, BULK CHEV I	RED 50/50 ELC		.00	5.00	2.65	13.25	
	0		122 00/00 220		.00	0.00	Total Parts	13.25	
Sublet									
	206649F	JP / Inland Kenworth			.00	1.00	265.67	265.67	
							Total Sublet	265.67	
							Shop Supplies	5.66	
							Total	384.58	CAD
Work Order #: 5	3848	Invoice#:	Complet	ed Date: 2023-	.06-07 OLD1	05			
WORK Order #. 0	0040	mvoloc _{ii} .	Complet	od Dato. 2020		er: 1,095,616		As Of: 2023-06 As Of: 2023-06	
Labor	00/05/00		DACK ON DIC	Alexalleness					
labour	STACK 8	23 - PUT HEAT SHIELD & CHECK FRONT END		Alex Heney	2.00	2.00	100.00	200.00	
labour		23 - CHANGED WASH & BULD FOR BEACON GS.		Dain Halkyard	2.00	2.00	100.00	200.00	
Parts					4.00	4.00	Total Labor	400.00	
ı artə	N535500	1, RESERVOIR, WASH	IER FLUID		.00	1.00	110.00	110.00	
	4411, BU	JLB- 4 3/8" SEALED BE , BUSHING, EXHAUST	AM		.00	1.00 1.00 1.00	6.05 21.15	6.05 21.15	

.00

1.00

22.20

22.20

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Equipment: OLD105

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	53779, 385/65R22.5 TIRE-MICH XZY3 J/18P		.00	2.00	984.40	1,968.80	
Cublet					Total Parts	2,128.20	
Sublet	089183472 / Kal Tire		.00	1.00	147.66	147.66	
					Total Sublet	147.66	
					Shop Supplies	126.41	
					Total	2,802.27	CAD
Work Order #: 53	972 Invoice#: Complete	ed Date: 2023-06		ter: 1,097,922		As Of: 2023-06 As Of: 2023-06	
Labor	44/99/99 PE/PE LUG PEG//EN MOTOR MOUNT	0 0 1			_		
labour	14/06/23 RE/RE LHS BROKEN MOTOR MOUNT BOLTS	Gary Skolos	2.00	2.00	100.00	200.00	
Parts			2.00	2.00	Total Labor	200.00	
raits	W34-1095-095, BOLT-FLANGE M16X2X95		.00 .00	2.00 3.00	4.60 2.59	9.20 7.77	
	0165, PAPER TOWEL		.00	3.00	Total Parts	16.97	
					Shop Supplies Total	10.85	CAD
					7001	227.02	0710
Work Order #: 53	998 Invoice#: Complete	ed Date: 2023-06		ter: 1,098,436		As Of: 2023-06 As Of: 2023-06	
Labor labour	06/16/2023 - SERVICED UNIT, REPLACED	Beau-Ray Gauthie	4.00	4.00	100.00	400.00	
laboul	SEVERAL LIGHTS, 2 ON SKIRT, 2 BEOW D-SIGN.	Deau-Nay Gautille	4.00	4.00	100.00	400.00	
labour	03/18/2023 - REPLACED P/S FRONT DRIVE SHOCKS, MIDDLE DRIVE SHOCKS (BOTH SIDES) AND P/S REAR DRIVE SHOCKS. REPLACED P/S MIDDLE DRIVE BRAKE POT. RE-ADJUSTED BRAKES ON MIDDLE DRIVE AXLE. SILICONED D/S HORN. REPLACED FRONT MOTOR MOUNTS, PUT AIR THROUGH TREADLE VALVE TO SEE IF AIR CAME BACK UP THROUGH FOOT PEDAL.	Beau-Ray Gauthie	12.00	12.00	100.00	1,200.00	
labour	06/16/2023 - CHECK FOR AIR LEAKS, SEE WHY AIR DRYER IS BLOWING OFF ALL THE TIME. REPLACE FITTING ON AIR BAGS & GOVENOR & FAN SOLENOID ALL LEAKING.	Earl Buchanan	4.50	4.50	100.00	450.00	
labour	06/18/2023 - HELPED BEAU WITH BRAKE POT	Alex Heney	1.00	1.00	100.00	100.00	
Parts			21.50	21.50	Total Labor	2,150.00	
	VS279NTA-4-2, 45 MALE ELBOW VS269NTA-4-2, FITTING, BRASS - 1/4"HOSE X 1/3"NPTM 90°		.00	1.00 2.00	6.91 2.76	6.91 5.52	
	5004049, AIR DRYER, GOVERNOR D2 VS68NTA-6-8, 3/8 TUBE - 1/2 NPT		.00 .00	1.00 2.00	101.90 2.91	101.90 5.82	
	VS68NTA-8-6, MALE CONNECTOR 2225P-6, STREET TEE		.00	2.00 2.00	2.78 5.13	5.56 10.26	
	209P-8-6, BUSHING, BRASS - #8NPT(M) TO #6NPT(F)		.00	2.00	1.78	3.56	
	1050, STÁR METAL BOX 62NTA-4, UNION, COMPRESSION - #4 60250, LED, RED OVAL TL 6060C, LIGHT-BACK U 6" OVAL CLEAR 94993, PIGTAIL, 3 WIRE - TRUCK-LITE 94707, PIGTAIL - S/T/T WTHPCK LF14000NN, FILTER, OIL - CUMMINS SOS, SOS OIL ANALYSIS 359-5990, PLUG, HUBCAP - LARGE		.00 .00 .00 .00 .00 .00	1.00 1.00 2.00 1.00 1.00 1.00 1.00	7.21 2.78 48.75 61.17 6.23 5.13 44.41 22.00 4.85	7.21 2.78 97.50 61.17 6.23 5.13 44.41 22.00	
	85311, SHOCK, DRIVE -PETE (GABRIEL)		.00	4.00	57.40	229.60	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	M203039	9K2H, MOUNT KIT, ENGIN	E - FRONT		.00	1.00	114.45	114.45	
		ORT, BRAKE POT - 30/30	SHORT		.00	1.00	60.20	60.20	
		: 7005-990, BULK OIL, URSA	15W40 SP		.00	43.00	4.66	200.38	
	EC CHV 223 BULK - 7	8079-953, DELO SYN TRAN 75W90	IS FLUID		.00	10.00	11.01	110.10	
							Total Parts	1,105.54	
							Shop Supplies	162.78	
							Total	3,418.32	CAD
Work Order #: 54	4116	Invoice#:	Complete	ed Date: 2023-0	6-28 OLD1	05			
labour	05/25/20 VALVE.	23 - REPLACE BRAKE CO	NTROL	James Dougan	2.00	2.00	100.00	200.00	
labour	06/25/20 GET P/S	23 - PUT NEW HOOD BUS BEACON WORKING, CHE ISE, POWER STEERING.		Neil Read	6.00	6.00	100.00	600.00	
	2.12.110	,			8.00	8.00	Total Labor	800.00	
Parts		9K, HOOD PIVOT KIT - PET	ΓE		.00	1.00	110.72	110.72	
		.ETE) BXW, VALVE, R12 RELAY - B, NIPPLE -1/2" BRASS (NC			.00	1.00 1.00	100.65 1.27	100.65 1.27	
	MIDDLE) , TRAILER CORD, STRAIG			.00	1.00	141.70	141.70	
							Total Parts	354.34	
							Shop Supplies	57.72	
							Total	1,212.06	CAD
Work Order #: 54	4228	Invoice#:	Complete	ed Date: 2023-0					
					Odome:	ter: 1,105,227 30,788 H		As Of: 2023-07 As Of: 2023-07	
Labor labour	07/04/20	23 - REPLACE REAR AIR V	VALVE	Neil Read	2.00	2.00	100.00	200.00	
					2.00	2.00	Total Labor	200.00	
Parts	803115E	3XW, VALVE, R12 RELAY -	REAR AXLE		.00	1.00	100.65	100.65	
	60NTA-1	2, SLEEVE, COMPRESSIO 2, NUT, COMPRESSION -	ON - #12		.00	1.00 1.00	.67	.67 1.98	
		TA-12-8, 3/8 TUBE 1/2 NPT			.00	1.00	1.98 11.98	11.98	
		10, FILTER, CAB AIR - PET	Έ		.00	1.00	10.50	10.50	
		HEX NIPPLE 7811-492, COOLANT, 50/50	RED -		.00	1.00 2.00	4.65 9.96	4.65 19.92	
	CHEVRO SUMME	DN DELO R BUG WASH, WINDSHIEL R BUG WASH 4L			.00	1.00	2.39	2.39	
	SOMME	N BOG WASIT4L					Total Parts	152.74	
							Shop Supplies	17.64	
							Total	370.38	CAD
Work Order #: 54	4257	Invoice#:	Complete	ed Date: 2023-0	7-05 OLD1	05			
Labor labour		AFTER HOURS CALL OUT TIRES LHS. TORQUE TO 5		Sheldon Baker	2.00	2.00	100.00	200.00	
Parts					2.00	2.00	Total Labor	200.00	
ı- ai tə	R11245E	BRSS, 11R24.5 BAN BRSS	CAP		.00	2.00	323.97	647.94	

Cur.

Amount

September 26, 2025 7:42 AM

Category

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Mechanic

Actual

Hours

Quantity/Hours

Price/Rate

Date: From 2023-01-01 To 2025-09-01

Equipment: OLD105

Description

		Description							——
							Total Parts	647.94	
							Shop Supplies	42.40	
							Total	890.34	CAD
Work Order #: 5	4258	Invoice#:	Complete	ed Date: 2023-07					
Labor					Odomete Hours:	er: 1,106,114 30,829 Ho		As Of: 2023-07 As Of: 2023-07	
labour		23 - RETORQUE D/S #3 A LEAK UNDER D/S STEP.	XLE DRIVE,	Alex Heney	1.00	1.00	100.00	100.00	
labour		23 - PUT D/S #3 AXLE BAC	CK	Alex Heney	5.50	5.50	100.00	550.00	
Parts					6.50	6.50	Total Labor	650.00	
i di ta		I, UNION, PTC - #4 '95-11-30, 4" X 30' STRAP (C/W D-RING		.00 .00	1.00 4.00	7.02 21.27	7.02 85.08	
							Total Parts	92.10	
							Shop Supplies	37.11	
							Total	779.21	CAD
Work Order #: 5	4288	Invoice#:	Complete	ed Date: 2023-07	Odomete	r: 1,106,904		As Of: 2023-07	
Labor					Hours:	30,842 H	ours Reading	As Of: 2023-07	-07
labour	07/07/20 COMPRI	23 - HELPED JAMES WITH	I	Neil Read	1.00	1.00	100.00	100.00	
labour	07/07/20 REMOVI	23 - REPLACE AIR COMPF E STEERING BOX & STAR ING NEW ONE.		James Dougan	8.00	8.00	100.00	800.00	
labour	07/08/20	23 - FINISH INSTALLING S S RESERVOIR.	TEERING	James Dougan	3.00	3.00	100.00	300.00	
labour	07/10/20 AIR DRY	23 - FINISH STEERING BC 'ER, DO ALIGNMENT, REP BUSHINGS, START TEARI	LACE	James Dougan	11.00	11.00	100.00	1,100.00	
labour	07/12/20	23 - TOOK OFF D/S BRAKI , TOOK OFF WHEELS & BI		Beau-Ray Gauthie	r 2.00	2.00	100.00	200.00	
labour		23 -REMOVE HUCK BOLT	ON HORN	Bryant Hurd	1.00	1.00	100.00	100.00	
labour	07/11/20 EXHAUS HEADLII	23 - FINISH STEERING BC ST LINE IN WINCH BOX, PU NER OUT. REPLACED WA	JLL	James Dougan	13.00	13.00	100.00	1,300.00	
labour	07/12/20 REPLAC	/IOR BRACKET 23 - FIX SEVERAL AIR LE E ALL BULK HEADS UNDE PLACE LEVELLING VALVE	R D/S OF	James Dougan	12.00	12.00	100.00	1,200.00	
labour	07/13/20 HARNS, SPIDER	23 - ATTACH SPACERS TO START DISASSEMBLING 'S-CAM BRACKET. RE-INS NER & TIE UP WINCH BOX	TALL	James Dougan	8.00	8.00	100.00	800.00	
labour	07/14/20 REPLAC	23 - MOUNT HORNS ON R E LEAKING O-RING ON V/ E ALL VALVES ON AIR TA	OOF, ALVE BUNK,	James Dougan	8.00	8.00	100.00	800.00	
labour	07/15/20 REPLAC	DLINEK. 23- REPLACE DIFF LOCK . E AIR LINE ABOVE TRANS UE DIAG FOR AIR ISSUES	SMISSION.	James Dougan	12.00	12.00	100.00	1,200.00	
labour	07/16/20	0E DIAG FOR AIR 1330E3 23 - REPAIR AIR LEAKS, F /ELING VALVE.		James Dougan	6.00	6.00	100.00	600.00	
labour		23 - SLACK TUBES		Bryant Hurd	1.00	1.00	100.00	100.00	
Parts					86.00	86.00	Total Labor	8,600.00	
r ai lə	CUM 544	40813, GASKET, AIR COM	PRESSOR		.00	1.00	20.59	20.59	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	CUM 4988280, GASKET, POWER STEERING TAS65219RMAN, BOX, STEERING KNWTH RMAN		.00	1.00 1.00	5.21 1,079.48	5.21 1,079.48	
	Q347367, CAP-FILL VENTED		.00	1.00	17.50	17.50	
	HS10, HOSE CLAMP, GEAR - 14-27MM		.00	1.00	1.12	1.12	
	87904M, FILTER, POWER STEERING -		.00	1.00	28.03	28.03	
	KNWRTH HS12, HOSE CLAMP, GEAR - 18-32MM		.00	1.00	1.15	1.15	
	B-119, NUT, DEEP CASTELLATED (7/8"-14 UNF)		.00	1.00	3.97	3.97	
	216P-8, HEX NIPPLE		.00	2.00	4.66	9.32	
	211P-6, 3/8" SQUARE HEAD PLUG		.00	6.00	1.35	8.10	
	208P-8-6, 1/2-3/8 REDUCER		.00	2.00 1.00	2.39 1.92	4.78 1.92	
	63PT-10-62, INSERT VS68NTA-10-8, FITTING, 5/8 TUBE X 1/2 NPT 45		.00	3.00	7.50	22.50	
	N4751001, KIT, RAD/CHARGE AIR MOUNTING		.00	1.00	151.84	151.84	
	38-0375, CLAMP, T-BOLT -4.25" TO 4.56"		.00	1.00	13.15	13.15	
	109477X CORE, CORE, DRYER AIR - ADIP		.00	1.00	348.55	348.55	
	109477X, DRYER, AIR ADIP - BENDIX 60NTA-4, SLEEVE, COMPRESSION - #4		.00	1.00 19.00	532.00 .23	532.00 4.37	
	VS68NTA-4-2, FITTING, AIR BRAKE -		.00	1.00	1.29	1.29	
	1/8"NPT(M) X #4HOSE						
	61NTA-4, NUT, COMPRESSION - #4		.00	2.00	.68	1.36	
	COL 54107, SWITCH, TOGGLE		.00	1.00 1.00	14.01 4.86	14.01	
	COL 5586, SWITCH, TOGGLE -25 AMP, 3 POSITION, 3 SCREW, SINGLE-POLE, DOUBLE-THROW		.00	1.00	4.00	4.86	
	VS269NTA-4-2, FITTING, BRASS - 1/4"HOSE X 1/3"NPTM 90°		.00	1.00	2.97	2.97	
	62NTA-4, UNION, COMPRESSION - #4		.00	4.00	2.78	11.12	
	KD2444, VALVE, LEVELING - R/H & L/H		.00	1.00 5.00	215.70 3.81	215.70 19.05	
	VS269NTA-4-4, MALE ELBOW 169PMT-4-4, PRES SWIVEL AIR BRAKE		.00	1.00	8.90	8.90	
	18-02958, GASKET, AIR HORN MOUNTING -		.00	8.00	2.24	17.92	
	PTRBLT 18-02906, SPACER, AIR HORN MOUNT -		.00	4.00	72.16	288.64	
	PTRBLT 18-02905, SPACER, AIR HORN MOUNT - PTRBLT		.00	4.00	62.07	248.28	
	HWC06111, PIN, HUCKBOLT 3/16X0.308"-0		.00	16.00	.48	7.68	
	HWC02106, COLLAR, HUCK BOLT 3/16X0.308"-0		.00	16.00	.43	6.88	
	99278551, SWIVEL-PRESSURE WASHER		.00	1.00	127.75	127.75	
	211P-8, 1/2" SQUARE HEAD PLUG H401046, VALVE, AIR DRAIN W/ PULL CORD		.00	1.00 2.00	4.72 5.70	4.72 11.40	
	MINI-BV-1/4, BALL VALVE-1/4, MINI		.00	1.00	8.20	8.20	
	216P-4, HEX NIPPLE		.00	1.00	1.32	1.32	
	207ACBH-6, FITTING, BULKHEAD - 3/8"		.00	3.00	6.51	19.53	
	VS68NTA-8-6, MALE CONNECTOR		.00	4.00	2.78	11.12	
	207ACBH-8, BULK HEAD-1/2 COL 5582, SWITCH, TOGGLE -25AMP, 2		.00	1.00 2.00	11.61 7.73	11.61 15.46	
	PRONG W/SCREWS		.00	2.00	7.73	10.40	
	68PMT-4-2, FITTING		.00	4.00	4.59	18.36	
	804008, BOLTS, S-CAM TUBE (STANDARD, 13		.00	8.00	6.25	50.00	
	PITCH, 1/2 IN) H13723S, SUPPORT, AIR HORNS - PTRBL		.00	4.00	14.75	59.00	
	E-5512, BUSHING, CAM - EATON		.00	1.00	1.41	1.41	
	CS3065, CAM SEALS		.00	1.00	1.20	1.20	
	392-9131, WHEEL SEAL, DRIVE - STEMCO		.00	1.00	56.65	56.65	
	3030 SHORT, BRAKE POT - 30/30 SHORT STROKE		.00	1.00	60.20	60.20	
	CS3149, CAM SHAFT SNAP RING		.00	1.00	1.07	1.07	
	M804A, HOOK, CHAIN - 1/4" ALLOY		.00	2.00	4.62	9.24	
	2010-1010, CLEVIS, W/ PIN - 5/8" ROD X 5/8"		.00	1.00	4.45	4.45	
	PIN R955341, SENSOR, ABS 90° X 5'8" LONG		.00	1.00	30.56	30.56	
	GKT1008, GASKET, AXLE		.00	1.00	5.50	5.50	
	06CP-6, CAP, JIC - #6 (3/8")		.00	1.00	1.72	1.72	
	06CP-4, CAP, JIC - #4 (1/4")		.00	1.00	1.51	1.51	
	GTD 223 385V, PRESSURE PROTECTION VALVE		.00	1.00	47.05	47.05	
	209P-8-6, BUSHING, BRASS - #8NPT(M) TO #6NPT(F)		.00	2.00	1.91	3.82	
	280809N, VALVE, CHECK -DOUBLE ACTING		.00	1.00	40.66	40.66	
	378414, CHECK VALVE		.00	1.00	31.11	31.11	
	VS269NTA-8-6, ELBOW, 90° - 1/2" TUBE - 3/8" NPT		.00	1.00	4.19	4.19	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	V6360N	NTA-6-6, MALE ELBOW			.00	3.00	4.26	12.78	
		4, HOSE, AIR BRAKE 3/	8" X 24"		.00	1.00	14.32	14.32	
	H00600	PB, VALVE, CAB HEIGH			.00	1.00	47.63	47.63	
		87-040404, FITTING, PE G SUPPLY	TERBILT, CAB		.00	1.00	4.20	4.20	
		, CHECK VALVE- SINGL	E SC3		.00	1.00	35.30	35.30	
		-8-6, MALE CONNECTO			.00	6.00	4.66	27.96	
		-4-6, MALE CONNECTO			.00	3.00	8.31	24.93	
		-4-4, MALE CONNECTO			.00	5.00	6.72	33.60	
		8, INSERT, S/S - #4 (1/4 4, INSERT, S/S - #4	··)		.00 .00	3.00 10.00	.45 .18	1.35 1.80	
		8, UNION, COMPRESSI	ON - #8		.00	1.00	4.00	4.00	
		8, SLEEVE, COMPRESS			.00	4.00	.43	1.72	
		10, SLEEVE, COMPRES			.00	1.00	.46	.46	
		32, LINK-AIR SUSPENSI	ON		.00	1.00	39.48	39.48	
		A-4, UNION TEE			.00	1.00	3.91	3.91	
		-4, ADAPTER	T EL DOW		.00 .00	1.00	8.57 8.53	8.57	
		8-8, FITTING, 90° STREI -6, 1/2-3/8 HEX NIPPLE			.00	1.00 1.00	4.03	8.53 4.03	
		HEX NIPPLE	KEDOOLIK		.00	1.00	2.30	2.30	
		1/4" SQUARE HEAD PL	.UG		.00	2.00	.85	1.70	
	207P-6,	FITTING, BUSHIN - 3/8	'NPTF		.00	2.00	2.82	5.64	
		COUPLING-1/4			.00	3.00	1.57	4.71	
		T-8-6, MALE 90 DEGREE			.00	1.00	12.46	12.46	
	BRAKE	T-4, FITTING, PRESTON 1854-483, HAVOLINE A			.00	1.00 4.00	10.83 5.84	10.83 23.36	
	BOTTLE				.00	1.00	325.00	325.00	
	26')	1, SHACKLE - 1-1/8" 9.5	`		.00	1.00	75.01	75.01	
		., 0.11.0.122 1 1/0 0.0					Total Parts	4,476.63	
Sublet	D69040	5 / Stahl Peterbilt-Edmor	ton		.00	1.00		,	
	F00210	5 / Starii Feterbiit-Eurilor	itori		.00	1.00	26.66	26.66	
							Total Sublet	26.66	
							Shop Supplies _	653.83	CAD
							Total	13,757.12	CAD
Work Order #: 5	4351	Invoice#:	Complete	d Date: 2023-07-11	OLD1	05			
Gubiot	0472699	955 / Kal Tire			.00	1.00	57.60	57.60	
							Total Sublet	57.60	
							– Total	57.60	CAD
Work Order #: 5	54504	Invoice#:	Complete	d Date: 2023-07-25	OLD1	05			
Labor									
labour	07/2/202 LIGHTS	23 - SERVICE, REPLAC S.	E BACK UP	James Dougan	3.00	3.00	100.00	300.00	
Parts					3.00	3.00	Total Labor	300.00	
. 4.10	LF1400	ONN, FILTER, OIL - CUN	MMINS		.00	1.00	1.00	1.00	
	SOS, S	OS OIL ANALYSIS			.00	1.00	22.00	22.00	
		55022C, DRIVE SHAFT,	INTERAXLE		.00	1.00	1,695.20	1,695.20	
		FORWARD KW/PETE 18X, STRAP KIT, SPL17	O CDICED		.00	1.00	24 55	24.55	
		LIGHT, LED WORK -TRA			.00	2.00	24.55 91.25	182.50	
	(GROTE		AL LATINI		.00	2.00	31.23	102.50	
)2, SAFETY PIN - 1/8" X	3-1/8"		.00	1.00	1.05	1.05	
		7005-990, BULK OIL, UF	RSA 15W40 SP		.00	43.00	4.66	200.38	
		1/8X26 C, SLING, LOAD	-BLUE (1-1/8" X		.00	1.00	325.00	325.00	
	26')						– Total Parts	2,451.68	
							. Juli alis	۷,-۲۵۱.00	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
							Shop Supplies Total	137.58 2,889.26	
Work Order #: 54	1575	Invoice#:	Complete	ed Date: 2023-0		ter: 1,111,595		As Of: 2023-07 As Of: 2023-07	
Labor labour		3 - CLEAN OUT BLENDER R COOLANT LEAKS	DOOR &	James Dougan	3.00	3.00	100.00	300.00	
					3.00	3.00	Total Labor	300.00	
							Shop Supplies	15.00	
							Total	315.00	CAD
Work Order #: 54	1581	Invoice#:	Complete	ed Date: 2023-0		ter: 1,111,930		As Of: 2023-07 As Of: 2023-07	
Labor labour	07/30/202	3 - REPLACE BRAKE POT		Alex Heney	1.50	1.50	100.00	150.00	
					1.50	1.50	Total Labor	150.00	
Parts	JH0830, H	IOSE ASSYM, AIR BRAKE -	- 30"L X 1/2"		.00	1.00	13.18	13.18	
	2202P-8-8	8, FITTING, 90° STREET EL BUSHING, BRASS - #8NPT			.00 .00	1.00 1.00	8.53 1.91	8.53 1.91	
		RT, BRAKE POT - 30/30 SH	HORT		.00	1.00	67.05	67.05	
		8, 90 STREET ELBOW			.00	1.00	4.51	4.51	
							Total Parts	95.18	
							Shop Supplies	12.26	
							Total	257.44	CAD
Work Order #: 54	1591	Invoice#:	Complete	ed Date: 2023-0		ter: 1,112,206		As Of: 2023-07 As Of: 2023-07	
Labor	07/00/000	0	VE DOT	Alexaldenses					
labour	07/30/202	3 - REPLACED P/S #3 BRA	KE PUT	Alex Heney	2.00	2.00	100.00 Total Labor	200.00	
Parts	0000 0110	NDT DDAKE DOT .00/00.01	IODT						
	STROKE 2010-1010	ORT, BRAKE POT - 30/30 SH O, CLEVIS, W/ PIN - 5/8" RO			.00	1.00	67.05 4.45	67.05 4.45	
	PIN						Total Parts	71.50	
							Shop Supplies	13.58	
							Total	285.08	CAD
Work Order #: 54	1617	Invoice#:	Complete	ed Date: 2023-0		ter: 1,113,350		As Of: 2023-08 As Of: 2023-08	
Labor labour		3 - REPLACE D/S #3 DRIVE CHANGED AIR DRYER PU		Alex Heney	1.50	1.50	100.00	150.00	
_					1.50	1.50	Total Labor	150.00	
Parts		GASKET, AXLE PURGE VALVE KIT - AD-IS	;		.00 .00	1.00 1.00	5.50 156.40	5.50 156.40	

124.07

Total Sublet

September 26, 2025 7:42 AM

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
		7811-492, COOLANT, 5	60/50 RED -		.00	10.00	9.96	99.60	
Sublet							Total Parts	261.50	
Oubict	9788 / \	/iking Solutions Inc.(Pow	/der Coating)		.00	1.00	519.56	519.56	
							Total Sublet	519.56	
							Shop Supplies	20.58	
							Total	951.64	CAD
Work Order #: 5	4752	Invoice#:	Complet	ed Date: 2023-0	8-14 OLD1	05			
Work Order II. o	1702	1111010011.	Complet	od <i>D</i> ato. 2020 0		er: 1,116,591	Odometer	As Of: 2023-08	3-13
Labor					Hours:	31,062 H	ours Reading	As Of: 2023-08	3-06
labour		023 - CHANGE OUT LE DRIVE AXLE FOR NEW		Alex Heney	2.00	2.00	100.00	200.00	
Parts					2.00	2.00	Total Labor	200.00	
raits	3051A,	LIGHT LED 2" AMBER			.00	5.00	10.44	52.20	
		010, FILTER, CAB AIR -			.00	1.00	10.50	10.50	
), VALVE, LEVELING (0 R7038X20K, CHAIN, LO			.00	1.00 3.00	209.80 135.24	209.80 405.72	
	7/16H	0858, BOOMER, YELLO			.00	5.00	78.08	390.40	
	TO 1/2"				.00	3.00	19.00	57.00	
							Total Parts	1,125.62	
							Shop Supplies	66.28	
							Total	1,391.90	CAD
Work Order #: 5	4872	Invoice#:	Complet	ed Date: 2023-0	8-23 OLD1	05			
Work Order #. o	701Z	mvoide#.	Complet	ca Date. 2020-0		er: 1,120,439		As Of: 2023-08 As Of: 2023-08	
Labor	09/20/2	002 OFT DDIVESUAT	T OUT 9	Noil Dood	1.00	1.00	100.00	100.00	
labour	INSPEC	023 - GET DRIVESHAF OT DAMAGE 023 - REFILLED COOLA		Neil Read	1.00 er 2.00	1.00 2.00	100.00	100.00 200.00	
labour	PUT NE	W BOOT ON AIR SHUT	TOFF SYSTEM	Beau-Ray Gauthio					
labour labour	08/21/2 INPUT	023 - CLEAN UP THRE/ 023- REPLACE LEAD D SEAL, YOKE, PUT TRU HER, FIX COOLANT LE	RIVE AXLE CK BACK	Bryant Hurd Neil Read	2.00 5.50	2.00 5.50	100.00 100.00	200.00 550.00	
Douto					10.50	10.50	Total Labor	1,050.00	
Parts		1, HARNESS, JW SPEA	KER - LOW		.00	1.00	29.33	29.33	
	BEAM 034-004 STRAIG	126, HANGER, MUD FLA	AP - 30"		.00	2.00	20.60	41.20	
	24X24,	MUD FLAP, D&D - 24" > K, KIT-YOKE ASSY W/N			.00 .00	2.00 1.00	31.86 329.80	63.72 329.80	
	SPL250) K, SEAL KIT, INPUT PIN	NON - FATON		.00	1.00	87.05	87.05	
)-3X, U-JOINT KIT, SPL2			.00	1.00	191.72	191.72	
		18X, STRAP KIT, SPL2			.00	1.00	21.80	21.80	
		S, HOSE, DOUBLE HUM 0406TRP, 4" AIR TO AIF			.00 .00	1.00 2.00	38.11 11.89	38.11 23.78	
		ER BUG WASH, WINDS			.00	10.00	2.39	23.90	
	SUMME	ER BUG WASH 4L					Total Parts	850.41	
Sublet	D606/1	4 / Stahl Peterbilt-Edmo	nton		.00	1.00	124.07	124.07	
	1 00044	T / Otalii F CtClDIIt-EUIII0	IIIOII		.00	1.00	124.07	124.07	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
							Shop Supplies	95.02	
							Total	2,119.50	CAD
Work Order #: 5	4967	Invoice#:	Complete	ed Date: 2023-09		ter: 1,121,294		As Of: 2023-08- As Of: 2023-08-	
Labor							J		
labour		2023 - PULLED DECK OF D INTO SHOP	FF TRAILER AND	Alex Heney	1.00	1.00	100.00	100.00	
labour	08/28/2 WITH (2023 - GREASE, CHANG	E FILTER, FILL	Dain Halkyard	2.00	2.00	100.00	200.00	
labour	08/28/2 SKIRT LIGHT	2023 - SERVICE, SEAT, I , DIFF PLUG, 2 DUSTCC COVERS, PREVENT MA IESMUDFLAPS, WIND	VERS, MARKER AINTENANCE ON	Doug (Calvin) Mac.	. 7.00	7.00	100.00	700.00	
labour		2023 - SERVICE TRUCK		Mikayla Gordon	4.00	4.00	100.00	400.00	
					14.00	14.00	Total Labor	1,400.00	
Parts	024.00	400 HANGED MUDEL	ND 2011		00	4.00	20.55	20.55	
	STRAI	426, HANGER, MUD FLÆ GHT	AP - 30		.00	1.00	20.55	20.55	
		000, REFLECTOR, MUD			.00	.50	24.70	12.35	
		QUICK PIN - 1/4" X 2-1/ LIGHT LED 2" AMBER	2		.00	2.00 3.00	1.18 10.44	2.36 31.32	
		2-2, ADAPTER			.00	1.00	.56	.56	
		IT-4-2, FITTING			.00	1.00	10.42	10.42	
		6, LIGHT BEZEL 2"	()		.00	4.00	2.90	11.60	
		B, DUST SHIELD, DRIVE			.00	2.00	88.90	177.80	
	(3/4")	ΣETN, PLUG, DIFF FILL -	NON MAGNETIC		.00	1.00	4.03	4.03	
	LF1400	OONN, FILTER, OIL - CUI			.00	1.00	46.30	46.30	
		0, CLEVIS W/PIN, BRAK			.00	1.00	22.95	22.95	
	3030 L 30/30	ONG, BRAKE POT, LON	GSTROKE -		.00	1.00	77.40	77.40	
		BLADE, WIPER - 18"			.00	1.00	4.95	4.95	
		SOS OIL ANALYSIS			.00	1.00	22.00	22.00	
	181971	IMN61, ARMREST-LEGA	ACY BLACK RH		.00	1.00	142.52	142.52	
		MUD FLAP, D&D - 24" >			.00	1.00	31.86	31.86	
	CHV 2: EC	57005-990, BULK OIL, U	RSA 15W40 SP		.00	45.00	4.66	209.70	
	188900 BACK	DMWH61, SEAT, LEGAC' W/ HEAT			.00	1.00	1,290.00	1,290.00	
		23079-953, DELO SYN T - 75W90	RANS FLUID		.00	9.00	11.01	99.09	
Returns							Total Parts	2,217.76	
Returns	181970	MN61, LEGACY, BLACK	LH ARMREST		.00	-1.00	136.36	-136.36	
							Total Returns	-136.36	
Sublet	295121	I / DnC Cleaning			.00	1.00	125.00	125.00	
		3					Total Sublet	125.00	
							Shop Supplies	180.89	
							Total	3,787.29	CAD
Work Order #: 5	5089	Invoice#:	Complete	ed Date: 2023-09		ter: 1,124,835		As Of: 2023-09- As Of: 2023-09-	
Labor labour		2023 - FIX 1/4 FENDER <i>A</i>	AND MUDFLAP,	Neil Read	2.00	2.00	100.00	200.00	
	REPLA	ACE ALTERNATOR			2.00	2.00	Total Labor	200.00	
Parts	DEcc	D ALTERNATOR RADA	AOUNT 450AAAD						
	PACCA	P, ALTERNATOR, PAD I AR	WOUNT ISUAWP -		.00	1.00	353.64	353.64	
	24X24,	MUD FLAP, D&D - 24" >	(24"		.00	1.00	31.86	31.86	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	P22-6001, COVER, PETERBILT, LOAD CENTER		.00	1.00	182.79	182.79	
	- SLEEPER LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')		.00	1.00	325.00	325.00	
	,				Total Parts	893.29	
					Shop Supplies	54.66	
					Total	1,147.95	CAD
Work Order #: 55	357 Invoice#: Complete	ed Date: 2023-0			Odemeter	. A - Of 2022 00	22
			Hours:	er: 1,132,799 31,420 Ho		As Of: 2023-09- As Of: 2023-09-	
Labor			4.00		_		
labour	09/23/2023 - REPLACE P/S BACK UP LIGHT ON HEADACHE RACK, REMOVE & REPLACE BROKEN MOUNT	Alex Heney	1.00	1.00	100.00	100.00	
labour	09/23/2023 - SERVICE, CHANGE P/S LOWER MIRROR BRACKET & P/S BEACON	Dain Halkyard	3.00	3.00	100.00	300.00	
labour	09/24/2023 - FIX LIGHTS, DROP COOLANT TO REPLACE UPPER POSITION OF LOWER RAD HOSE, CHANGE STARTER SOLINOID.	Dain Halkyard	3.00	3.00	100.00	300.00	
			7.00	7.00	Total Labor	700.00	
Parts	56040, HOSE, RAD - 2.5" BLACK		.00	1.00	3.88	3.88	
	HS44, CLAMP, HOSE -59-83MM K37-1004, FILTER, FUEL SECONDARY -		.00 .00	2.00 1.00	1.11 55.62	2.22 55.62	
	CUMMINS						
	FF5825NN, FILTER, PRIMARY FUEL - CUMMINS		.00	1.00	59.93	59.93	
	AF4195, FILTER, AIR SOS, SOS OIL ANALYSIS		.00 .00	2.00 1.00	89.44 22.00	178.88 22.00	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	47.30	47.30	
	76223, BEACON LIGHT - 4411 BULBS X2 63621, LIGHT, LED WORK -TRAP PATRN		.00 .00	1.00 1.00	154.32 91.25	154.32 91.25	
	(GROTE) CHV 227811-492, COOLANT, 50/50 RED -		.00	8.00	9.96	79.68	
	CHEVRON DELO CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.66	209.70	
Sublet					Total Parts	904.78	
Subjet	P689701 / Stahl Peterbilt-Edmonton		.00	1.00	426.50	426.50	
					Total Sublet	426.50	
					Shop Supplies	80.24	
					Total	2,111.52	CAD
Work Order #: 55	411 Invoice#: Complete	ed Date: 2023-1	12-31 OLD1	05			
			Odomet Hours:	er: 1,170,157 32,239 Ho		As Of: 2023-12- As Of: 2023-12-	
Labor labour	12/29/2023 - SERVICED UNIT. REWIRED P/S FOG LIGHT. TROUBLESHOOT ELECTRICAL	Beau-Ray Gauthi	ier 4.00	4.00	100.00	400.00	
labour	ISSUES 12/30/2023 - TROUBLE SHOOT ELECTRICAL	Beau-Ray Gauthi	er 2.00	2.00	100.00	200.00	
labour	ISSUES. 12/31/2023 - FIND RIGHT TURN SIGNAL	Neil Read	3.00	3.00	100.00	300.00	
labour	WIRING ISSUE 12/31/2023 - REPLACE/FIX WIRING ISSUE AT BACK OF TRUCK. REPLACE JUNCTION BOX AT BACK OF TRUCK.	Alex Heney	4.50	4.50	100.00	450.00	
			13.50	13.50	Total Labor	1,350.00	
Parts	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	47.30	47.30	
	SOS, SOS OIL ANALYSIS 1020-CAP, CAP, QUICK DRAIN - FEMCO		.00	1.00 1.00 1.00	22.00 6.10	22.00 6.10	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
		1, BOX, JUNCTION -7 WI	RE		.00	1.00	10.31	10.31	
	(RECTAN CHV 2570 EC	GLE) 105-990, BULK OIL, URSA	15W40 SP		.00	45.00	4.66	209.70	
							Total Parts	295.41	
							Shop Supplies	82.27	
							Total	1,727.68	CAD
Work Order #: 55	5481	Invoice#:	Complete	ed Date: 2023-10-0 Ho		ter: 1,134,952		As Of: 2023-10 As Of: 2023-10	
Labor labour	10/03/202	3- DRILLED MOTOR MOL	INTS	Bryant Hurd	1.50	1.50	100.00	150.00	
labour		3 - INSTALL TRAVIS STY		Dain Halkyard	4.00	4.00	100.00	400.00	
Parts					5.50	5.50	Total Labor	550.00	
	12448TBO	S, ENGINE MOUNT, REAF _T	₹ -		.00	1.00	262.43	262.43	
	D62-1111	M01R, LEG, MOTOR MOL , LABEL, PETERBILT, SLE			.00 .00	1.00 1.00	338.95 26.99	338.95 26.99	
							Total Parts	628.37	
							Shop Supplies	58.92	
							Total	1,237.29	CAD
Work Order #: 55	5553	Invoice#:	Complete	ed Date: 2023-10-1 Ho		ter: 1,138,079		As Of: 2023-10 As Of: 2023-10	
labour		3 - CHANGE DIFF LOCKE NG UNDER CAB.	R O-RING &	Alex Heney	2.00	2.00	100.00	200.00	
Parts					2.00	2.00	Total Labor	200.00	
i dits	165PMT-4	D-RING, DIFF LOCKER - E I, 1/4 90 DEG PRESTOMA OCK, LEVER BINDER - 3/1	TIC ELB		.00 .00 .00	1.00 1.00 2.00	10.99 9.35 5.51	10.99 9.35 11.02	
							Total Parts	31.36	
							Shop Supplies	11.57	
							Total	242.93	CAD
Work Order #: 55	5647	Invoice#:	Complete	ed Date: 2023-10-1	7 OLD1	105			
labour		3- ADJUSTED P/S STEEF D DIPSTICK TUBE & TES =S		Beau-Ray Gauthier	3.00	3.00	100.00	300.00	
labour	10/14/202 HELPED I HELPED I	3 - FIXED POWERSTEER WITH REPLACEMENT OF NEIL WITH OUTSIDE WIN	DIP STICK,	Doug (Calvin) Mac	3.50	3.50	100.00	350.00	
labour		3 - REPLACE VALVE BAL	L SEAL,	Neil Read	1.00	1.00	100.00	100.00	
labour	CLEAN O	UN 3- GO THROUGH FUEL S UT FUEL RETURN BLOC LEAK. RESEAL VALVE JTTING OFF HANDLE & !	K, FIX BANK AGAIN	Neil Read	10.00	10.00	100.00	1,000.00	
labour labour	10/14/202	3 - FREE UP VALVE PINS 3 - CHECK & CLEAN BAT		Bryant Hurd Doug (Calvin) Mac	1.00 2.50	1.00 2.50	100.00 100.00	100.00 250.00	
Darte					21.00	21.00	Total Labor	2,100.00	
Parts	CUM 3684	1342, WASHER, SEALING	- FUEL		.00	6.00	3.71	22.26	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
		3988, WASHER, SEALING	G - FUEL		.00	2.00	5.38	10.76	
	(14MM) DV35-K-1	2, SEAL KIT, SPOOL/BOI	ΟY		.00	1.00	44.78	44.78	
		, HANDLES 8461, DIPSTICK			.00 .00	1.00 1.00	58.44 119.47	58.44 119.47	
	CHV 2218	354-483, HAVOLINE ATF	MD - 1 L		.00	1.00	5.83	5.83	
	BOTTLE HE2277, I	HOSE, POWER STEERIN	IG - PER FT		.00	1.00	2.81	2.81	
							Total Parts	264.35	
							Shop Supplies	118.22	
							Total	2,482.57	CAD
Work Order #: 5	5730	Invoice#:	Complet	ed Date: 2023-					
					Odomet Hours:	er: 1,144,919 31,699 H		· As Of: 2023-10 · As Of: 2023-10	
Labor					Hours.	31,099 FI	Juis Reading	AS OI. 2023-10	-22
labour	10/22/202	23 - SERVICE, GREASE		Alex Heney	3.50	3.50	100.00	350.00	
Parts					3.50	3.50	Total Labor	350.00	
i uits		95-11-30, 4" X 30' STRAP			.00	6.00	21.27	127.62	
	ANC 4398	36-10, 4" PLASTIC CORN TOR	ER		.00	4.00	1.67	6.68	
		NN, FILTER, OIL - CUMMI S OIL ANALYSIS	NS		.00	1.00 1.00	47.30 22.00	47.30 22.00	
		005-990, BULK OIL, URSA	A 15W40 SP		.00	43.00	4.66	200.38	
	20						Total Parts	403.98	
							Shop Supplies	37.70	
							Total	791.68	CAD
Work Order #: 5	5774	Invoice#:	Complet	ed Date: 2023-	10-25 OLD1	05			
			- '			er: 1,145,477		As Of: 2023-10 As Of: 2023-10	
Labor labour		23 - PUT ON FUEL FILTER VIRE FOR STARTER.	RS & NEW	Dain Halkyard	2.00	2.00	100.00	200.00	
Parts					2.00	2.00	Total Labor	200.00	
raits	FF5825NI CUMMINS	N, FILTER, PRIMARY FUI	EL -		.00	1.00	59.93	59.93	
		, FILTER, FUEL SECOND	ARY -		.00	1.00	55.62	55.62	
							Total Parts	115.55	
							Shop Supplies	15.78	
							Total	331.33	CAD
Work Order #: 5	5799	Invoice#:	Complet	ed Date: 2023-	Odomet	er: 1,145,478		As Of: 2023-10	
Labor					Hours:	31,711 H	ours Reading	As Of: 2023-10	-25
labour	FUEL RE PLUGGEI VALVE & EXCESS PRESSUI	23 - BRING UNIT INTO SH TURN LINE, LINE FOR BI D, CHECK FUEL RETURN REPLACE IT. CHECK FL AMOUNT OF ARROSION RE FUEL PUMP- MEATER ECK TO SEE IF I COULD (EING N, CHECK OW FOR I. R & R HIGH RING VALVE.	Earl Buchanan	4.50	4.50	100.00	450.00	
Parts					4.50	4.50	Total Labor	450.00	
raita									

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
		290, FITTING, FUEL DR	AIN (BANJO		.00	1.00	.00	.00	
	CUM 3963	CHECK VALVE) 3990, WASHER, SEALING	G - FUEL		.00	1.00	4.56	4.56	
	(12MM) CUM 3963 (14MM)	3988, WASHER, SEALING	G - FUEL		.00	1.00	5.38	5.38	
		7411NX, ACTUATOR, ET -	R FUEL		.00	1.00	79.20	79.20	
							Total Parts	89.14	
							Shop Supplies	26.96	
							Total	566.10	CAD
Work Order #: 56	6048	Invoice#:	Complete	ed Date: 2023-1			0.1	A 01 0000 44	4.4
Labor					Hours:	ter: 1,151,890 31,875 H		As Of: 2023-11 As Of: 2023-11	
labour	11/11/2023 REAR DR	3 - FIXED AIR LINE FOR IVE AXLE	LOCKING DIF	Zayn Knezevich	1.00	1.00	100.00	100.00	
Parts					1.00	1.00	Total Labor	100.00	
i ui to	62NTA-4,	UNION, COMPRESSION	I - #4		.00	1.00	2.78	2.78	
							Total Parts	2.78	
							Shop Supplies	5.14	
							Total	107.92	CAD
Work Order #: 56	3166	Invoice#:	Complete	ed Date: 2023-1		ter: 1,155,305		As Of: 2023-11 As Of: 2023-11	
Labor labour	SIGNAL L	3 - SERVICED UNIT, REI IGHT, P/S REAR SIGNAL		Beau-Ray Gauthie		4.00	100.00	400.00	. •
Parts	BEACON	LIGHT			4.00	4.00	Total Labor	400.00	
raits		IN, FILTER, OIL - CUMMI	INS		.00 .00	1.00 1.00	47.30 22.00	47.30 22.00	
	94707, PI	S OIL ANALYSIS GTAIL - S/T/T WTHPCK BUG WASH, -40 WINDSH	HEI D		.00	1.00 1.00 10.00	5.13 3.69	5.13 36.90	
	WASHER				.00	45.00	4.66	209.70	
	EC	oo ooo, Bolik oil, oiko,	(10 (10 0 1		.00	10.00	Total Parts	321.03	
							Shop Supplies	36.05	
							Total	757.08	CAD
Work Order #: 56	6216	Invoice#:	Complete	ed Date: 2023-1		05 ter: 1,155,815	Odomotor	As Of: 2023-11	21
					Hours:			As Of: 2023-11	
Labor labour	HOSE TO BULBS IN	3 - DRAIN COOLANT, CH WATER PUMP. CHANG HEAD LIGHT, CHANGE DIDLER PULLEY BEARIN	E LIGHT D OUT A/C	Alex Heney	2.00	2.00	100.00	200.00	
Darte					2.00	2.00	Total Labor	200.00	
Parts	6303, BEA D84-1000-	-6061620, BELT, A/C - 6 11-492, COOLANT, 50/5	RIB X 1620MM		.00 .00 .00	6.00 1.00 1.00 3.00	2.01 6.71 58.43 9.46	12.06 6.71 58.43 28.38	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic	Actu Hou		Quantity/Hours	Price/Rate	Amount	Cur.
								Total Parts	105.58	
								Chan Cunnling	15 29	
								Shop Supplies Total	<u>15.28</u> 320.86	CAD
								Total	320.00	CAD
Work Order #: 56	6505 Ir	nvoice#:	Complete	d Date: 2023-1	2-13 O	LD10	05			
Parts		-492, COOLANT, 50/50 R	ED -			.00	2.00	9.46	18.92	
	CHEVRON D WINTER BUG WASHER FL	G WASH, -40 WINDSHIEI	LD			.00	8.00	3.69	29.52	
								Total Parts	48.44	
								Shop Supplies	2.42	
								Total	50.86	CAD
Work Order #: 56	6509 Ir	nvoice#:	Complete	d Date: 2023-1)5 er: 1,164,517	' Odometer	As Of: 2023-12	_13
Labor					Hours:	Jiliete			As Of: 2023-12	
labour		FIX COOLANT LEAKS. F R MARKER LIGHT & HEA		James Dougan		4.00	4.00	100.00	400.00	
						4.00	4.00	Total Labor	400.00	
								Shop Supplies	20.00	
								Total	420.00	CAD
Work Order #: 56	6876 Ir	nvoice#:	Complete	d Date: 2024-0			er: 1,174,421		As Of: 2024-01 As Of: 2024-01	
Labor labour	BUSHINGS, BATTERY CH	REPLACE BOTH STACK TEST BLOCK HEATER, T HARGER, FLUSH COOLA	TEST	James Dougan	1	0.00	10.00	100.00	1,000.00	
labour		PULL VALVE COVER AF	PART, PULL	James Dougan		4.00	4.00	100.00	400.00	
labour	INJECTOR C REASSEMBL AND WIRING PUT AIR INT	APART PUT WEDDING BANDS SUPS. REINSTALL ALL IN LE FUEL LINES, INJECTO B. PUT VALVE COVER B. AKE PIPING BACK ON. I DADD COOLANT.	NJECTORS. OR RAIL ACK ON.	James Dougan	,	9.00	9.00	100.00	900.00	
labour		CHECKED ENGINE COL	DES ON	Alex Heney		1.00	1.00	100.00	100.00	
labour	01/10/2024 -	CHECK WIRING FOR D/ . REPAIRED RUBBED W		Mikayla Gordon		1.00	1.00	100.00	100.00	
Parts					2	5.00	25.00	Total Labor	2,500.00	
i di ta	WINTER BUG WASHER FL	G WASH, -40 WINDSHIEI UID	LD			.00	4.00	3.69	14.76	
		-492, COOLANT, 50/50 R	ED -			.00	15.00	9.46	141.90	
		-429, URSA SP EC 15W4	0 4L			.00	1.00	21.72	21.72	
	14-00924, CL	AMP, EXHAUST PIPE INNECTOR - EXHAUST				.00	2.00 1.00	63.07 50.35	126.14 50.35	
	M16-1033-00	5, CLAMP ASSY, EXHAU				.00	2.00	181.59	363.18	
	PLUMBING	2, O-RING, FUEL INJEC				.00	6.00	3.92	23.52	
		9, O-RING, INJECTOR T 7, SEAL, INJECTOR -ISX				.00	6.00 6.00	3.33 4.76	19.98 28.56	
		8, RING-RETAINING, IN.				.00	6.00	26.27	157.62	
	GEN 1157, B	ULB				.00	2.00	.25	.50	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Equipment: OLD105

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
		048, 48" STACK- MITERED 7"	-5"		.0	2.00	437.68	875.36	
	CHROMI LS D 1-1 26')	= /8X26 C, SLING, LOAD -BLUE	E (1-1/8" X		.0	1.00	325.00	325.00	
Sublet							Total Parts	2,148.59	
Oublet	0891988	26 / Kal Tire			.0	1.00	86.50	86.50	
							Total Sublet	86.50	
							Shop Supplies	232.43	
							Total	4,967.52	CAD
Work Order #: 5	6951	Invoice#:	Complete	ed Date: 2024-0		eter: 1,174,818		r As Of: 2024-01 J As Of: 2024-01	
Labor labour	2024/01/	15 DIAGNOSE AND REPAIR	NO JAKE	Terry D'Albertson	3.0		100.00	300.00	
labour	SITUATI	ON. REPAIR CONNECTIONS 15 DIAGNOSE JAKE WIRING		David White	1.0		100.00	100.00	
laboui		QUE #4 AXLE LH AND RHS.		David Willie			100.00		
Parts					4.0	4.00	Total Labor	400.00	
i dita	MC250, I	EXHAUST CLAMP 2 1/2			.0	1.00	4.44	4.44	
							Total Parts	4.44	
							Shop Supplies	20.22	
							Total	424.66	CAD
Work Order #: 5	7079	Invoice#:	Complete	ed Date: 2024-0	1-26 OLE	105			
Labor labour	01/23/20	24 - CHECK OUT CHECK ENG	GINE	Dain Halkyard	1.0	1.00	100.00	100.00	
labour	LIGHT O			Dain Halkyard	1.0		100.00	100.00	
labour		24 - CHECK INTO ENGINE CO		James Dougan	2.0		100.00	200.00	
					4.0	4.00	Total Labor	400.00	
							Shop Supplies	20.00	
							Total	420.00	CAD
Work Order #: 5	57119	Invoice#:	Complete	ed Date: 2024-0	Odom	eter: 1,178,827		r As Of: 2024-01	
Labor					Hours:	32,506 H	ours Reading	As Of: 2024-01	-26
labour		24 - SERVICE UNIT. CHANGE WINDOW.	D/S	Alex Heney	4.0	4.00	100.00	400.00	
labour		24 - WIRE IN NEW VGT PLUG	€.	James Dougan	2.0	2.00	100.00	200.00	
Parts					6.0	6.00	Total Labor	600.00	
i ui to		, WINDSHIELD, D/S PTRBLT - NN, FILTER, OIL - CUMMINS	- TRP		.0.		69.95 48.59	139.90 48.59	
	SOS, SC	S OIL ANALYSIS	IACNETIC		.0	1.00	22.00	22.00	
	(3/4")	TN, PLUG, DIFF FILL -NON M	IAGNETIC		.0.		4.74		
	CHV 257	JLB- 4 3/8" SEALED BEAM 005-990, BULK OIL, URSA 15	W40 SP		.0		6.25 4.71	25.00 211.95	
		811-492, COOLANT, 50/50 RE	ED -		.0	4.00	9.46	37.84	
	CHEVRO LS D 1-1 26')	ON DELO /8X26 C, SLING, LOAD -BLUE	(1-1/8" X		.0	1.00	325.00	325.00	
	20)						Total Parts	815.02	

Shop Supplies

70.75

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Equipment: OLD105

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cu
							Total	1,485.77	CA
Vork Order #: 57	7147	Invoice#:	Complete	d Date: 2024-01	-27 OLD Odome Hours:	ter: 929,287		As Of: 2024-01 As Of: 2024-01	
Labor abour		27 AFTER-HOURS CALLO AIRLINE UNDER CAB	OUT FOR AIR	David White	2.00	2.00	100.00	200.00	
Parts					2.00	2.00	Total Labor	200.00	
arts	1462-4, F	TITTING AIR BRAKE UNIO	N 1/4IN		.00	1.00	2.76	2.76	
							Total Parts	2.76	
							Shop Supplies	10.14	
							Total	212.90	CA
Vork Order #: 57	7330	Invoice#:	Complete	d Date: 2024-01	-26 OLD	105			
Parts	0165, PA	PER TOWEL			.00	2.00	2.54	5.08	
							Total Parts	5.08	
							Shop Supplies	.25	
							Total	5.33	CA
Vork Order #: 57	7434	Invoice#:	Complete	d Date: 2024-02		ter: 1,182,778		As Of: 2024-02 As Of: 2024-02	
abour	02/09/202	24 - RETORQUE.		Dain Halkyard	1.00	1.00	100.00	100.00	
Parts					1.00	1.00	Total Labor	100.00	
uito		95-11-30, 4" X 30' STRAP 811-492, COOLANT, 50/50 IN DELO			.00 .00	6.00 1.00	21.27 9.46	127.62 9.46	
		BUG WASH, -40 WINDSH	IELD		.00	3.00	3.69	11.07	
							Total Parts	148.15	
							Shop Supplies	12.41	
							Total	260.56	CAI
			Complete	d Date: 2024-02	-26 OLD	105			
	7518	Invoice#:	Complete						
		TIRE, KAPSEN 11R24.5 [•		.00	12.00	243.30	2,919.60	
Parts	HS217B,	TIRE, KAPSEN 11R24.5 [•		.00	12.00	243.30 Total Parts	2,919.60	
Parts	HS217B, (TRACTC	TIRE, KAPSEN 11R24.5 [•		.00	12.00			
Parts	HS217B, (TRACTC	TIRE, KAPSEN 11R24.5 DRS)	•				Total Parts	2,919.60	
Nork Order #: 57 Parts Sublet	HS217B, (TRACTC	TIRE, KAPSEN 11R24.5 DRS)	•				Total Parts 1,297.80	2,919.60 1,297.80	

Odometer: 1,184,421 Odometer As Of: 2024-02-16 32,660 Hours Reading As Of: 2024-02-16

Hours:

Labor

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

AND REMOVE.

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	2024/02/16 DIAGNOSE TICKING AND AIR ISSUES. FIND LEAK AT INTAKE COMPRESSO HOSE AND REPAIR A/C MOUNTS TO RAD	Terry D'Albertson	2.00	2.00	100.00	200.00	
Doute			2.00	2.00	Total Labor	200.00	
Parts	CUM 4335226, HOSE, ELBOW - WATER INLET		.00	1.00	75.29	75.29	
					Total Parts	75.29	
					Shop Supplies	13.76	
					Total	289.05	CAD
Work Order #: 57	718 Invoice#: Comple	ted Date: 2024-0					
Labor			Odomet Hours:	er: 1,188,444 32,777 Ho		As Of: 2024-02 As Of: 2024-02	
labour	02/27/2024 - START ON SERVICE OF UNIT. DIAGNOSE COOLANT LEAK. REPAIR WINDOW WEATHERSTRIP. REPLACE WINCH SPRAGE. TESTED.	Colton Wolsey V	6.50	6.50	100.00	650.00	
labour	02/28/2024 - CONTINUE W/SERVICE, CHECK OVER AND GREASING OF UNIT. DIAGNOSE AIR LEAK. COOLANT LEAK REPAIR.	Colton Wolsey	3.50	3.50	100.00	350.00	
Doute			10.00	10.00	Total Labor	1,000.00	
Parts	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	47.64	47.64	
	R42-6122-0725, WEATHER STRIPPING, BELT LINE - PTRBLT		.00	1.00	19.48	19.48	
	BTHUN1A, CELL PHONE CRADLE - UNIVERSA NON-CHARGE	L.	.00	1.00	50.00	50.00	
	BRA 83148, SPRAGUE, CLUTCH ASSY - HP125B		.00	1.00	2,342.96	2,342.96	
	CHV 279009-448, MEROPA SYN GL 150 18.9L PER L	-	.00	7.00	11.87	83.09	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.66	209.70	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	10.00	3.69	36.90	
					Total Parts	2,811.77	
					Shop Supplies	190.59	
					Total	4,002.36	CAD
Work Order #: 57	822 Invoice#: Comple	ted Date: 2024-0		er: 1,190,542		As Of: 2024-03 As Of: 2024-03	
Labor labour	03/04/2024 - ASSISTED EARL W/MOTOR	Colton Wolsey	2.00	2.00	100.00	200.00	
labour	MOUNTS ON UNIT. 03/04/2024 - START UNIT. TAKE + DROP OFF TRAILER. BRING UNIT IN. CHECK FOR ANTIFREEZE LEAK. R+R ANTIFREEZE. REPLACE BOTH HOSES ON BOTTOM RAD PIPING. REPLACE HOSE ON HEATER MANIFOLD SUPPLY OFF WATER PUMP. TIGHTEN UP OTHER HOSES. SET ALL VALVE	Earl Buchanan	8.00	8.00	100.00	800.00	
labour	AND JACS ON UNIT. REMOVE AND REPLACE FRONT MOTOR MOUNTS AND INSTALL IFTA STICKER. 03/05/2024 - BRAKE SHOE KIT SWAP. REPLACE DRIVE 1 AXLE REAR PINION SEAL OUTPUT SEAL/NUT. REPLACE SLACK ADJUSTER. REPLACE AIR DRYER CARTRIDGE. INSPECT SHOCK BUSHINGS AND REMOVE.	Colton Wolsey	7.50	7.50	100.00	750.00	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	03/05/2024 - START ON PRE-CVIP CHECK OVER OF UNIT. CHECK AIR SYSTEM FOR LEAKS. REMOVE R/S HUB, BRAKES + CAM. REPLACE SPRING BLOCK ON CAM SO IT WAS NOT ON HUB CUTTING IT. REPLACE BRAKE	Earl Buchanan	8.00	8.00	100.00	800.00	
labour	SHOES + DRUM. INSTALL HUB. 03/05/2024 - HELPED W/PRE-CVIP CHECK	Jan Koenig	6.00	6.00	100.00	600.00	
labour	OVER OF UNIT. 03/06/2024 - REPLACED ALL REAR SHOCKS, BUSHINGS AND HARDWARE. SET BRAKE + SLACK ADJUSTERS. FINISHED INSTALLING AIR DRYER FILTER. ASSISTED EARL W/ENGINE MOUNT BOLTS. REMOVAL OF TRANNY, PTO. AIR LINES AND CLUTCH BOLTS.	Colton Wolsey	10.50	10.50	100.00	1,050.00	
labour	03/06/2024 - REMOVE AND REPLACE STEER SHOCKS. REPLACE 5TH WHEEL PINS AND BUSHINGS. REPLACE BULBS IN BOTH ROTATING LIGHTS. GET GREASE IN STEER + PUMP. TIGHTEN UP LOOSE JAM NUTS AND RIGHT FRONT AND LEFT REAR MAXIE POTS. REPLACE DRIVER WIPER BLADE. GET LEFT REAR SLACK ADJUSTER. REPAIR ANTI-FREEZE LEAK ON HEATER HOSE. CLEAN UP BAY.	Earl Buchanan	8.00	8.00	100.00	800.00	
labour labour	03/06/2024 - PUT WHEELS ON. 03/07/2024 - REMOVE TRANSMISSION. REPLACE CLUTCH. DRAIN TRANSMISSION FLUID. CHANGE FLUID. REPLACE TRANNY COOLER. REPLACE TRANNY SEAL. INSPECT FLYWHEEL + FLYWHEEL BEARING. BUILT NEW TRANNY COOLER HOSE. REPLACE FLYWHEEL BEARING.	Jan Koenig Colton Wolsey	.50 13.00	.50 13.00	100.00 100.00	50.00 1,300.00	
labour	03/07/2024 - HELP W/CHANGING INPUT SHAFT ON TRAN. CHECK FOR MORE ANTFREEZE LEAKS + AIR LEAKS.	Earl Buchanan	2.00	2.00	100.00	200.00	
labour labour	03/07/2024 - CHECK OVER AND CVIP. 03/08/2024 - INSTALL TRANSMISSION. INSTALL TRANNY COOLER. REPAIRED CRACKED COOLANT LINE. REPLACED AIR FITTING SPLITTER VALVE. INSTALL CLUTCH BOLTS. CHECKED OVER AIR LINES, CONNECTORS + FITTINGS. CLEANED WORK AREA TOOLS.	Jody Tracey Colton Wolsey	3.00 10.50	3.00 10.50	100.00 100.00	300.00 1,050.00	
labour	03/08/2024 - INSPECT WORK DONE. CLEAN UP ON TOP OF TRANS + REPAIR HOSES. TORQUE TIRES. BUILD AND INSTALL SHIFT TOWER.	Dain Halkyard	4.50	4.50	100.00	450.00	
labour	03/09/2024 - INSTALL EXHAUST W/MUFFLER, PTO, HYD PUMP, WIRING, DRIVELINE AND REMAINING ENDS.	Dain Halkyard	9.00	9.00	100.00	900.00	
labour	03/10/2024 - TEST. FIX EXHAUST LEAK. PUT PAPERWORK IN. CLEAN UP TOOLS + BAY.	Dain Halkyard	2.00	2.00	100.00	200.00	
Parts			94.50	94.50	Total Labor	9,450.00	
	034-00426, HANGER, MUD FLAP - 30" STRAIGHT		.00	2.00	20.60	41.20	
	24X24, MUD FLAP, D&D - 24" X 24"		.00	2.00	31.86	63.72	
	NRS 3000, REFLECTOR, MUD FLAP - NU-LINE		.00	1.00	24.70	24.70	
	F50-1548, HOSE, 45° ELBOW -SILICONE 38-1226, CLAMP, CONST. TORQUE - 2 1/4" TO 3 1/8"		.00	1.00 4.00	43.92 13.48	43.92 53.92	
	SILC-250, HOSE, COOLANT SILICONE 2-1/2		.00	6.00	3.67	22.02	
	PET-16, CLAMP TANG 1-1/2		.00	2.00	1.57	3.14	
	MH6, CLAMP HOSE SS 3/8IN TO 7/8IN M203039K2H, MOUNT KIT, ENGINE - FRONT KW		.00	1.00 1.00	.85 101.60	.85 101.60	
	SILC-125, HOSE, COOLANT SILICONE 1-1/4"		.00	1.00	14.88	14.88	
	210737, SEAL, FRONT OUTPUT - EATON		.00	1.00	50.95	50.95	
	CS3149, CAM SHAFT SNAP RING E-3478, WASHER, CAM - TRAILER		.00	1.00 1.00	1.03 1.40	1.03 1.40	
	817009, RETAINING COLLAR SPRING		.00	1.00	21.13	21.13	
	023570, WASHER, THIN S-CAM -1.14" ID X .030 THICK		.00	1.00	2.65	2.65	
	035428, WASHER, THICK S-CAM -1.14" ID X .060 THICK		.00	1.00	2.89	2.89	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Equipment: OLD105

egory	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cı
	3108, WASHER, S-CAM - 1-1/2"ID X 3/32"		.00	1.00	1.17	1.17	
CS	ICK 3109, WASHER, S-CAM - 1-1/2"ID X 1/16"		.00	1.00	1.17	1.17	
360	ICK DOAX, BRAKE DRUM TRUCK / TRAILER -		.00	2.00	85.95	171.90	
	LANCED 19E2, SHOE, BRAKE DRIVE ESII - 16.5X7		.00	2.00	139.92	279.84	
	25, SHOE, 16.5 X 6 STEER		.00	1.00	75.00	75.00	
	37X, DRUM, BRAKE - STEER		.00	1.00	297.10	297.10	
	9493X, CARTRIDGE, DRYER AIR AD-IP		.00	1.00	120.99	120.99	
	22105, PURGE VALVE KIT - AD-IS		.00	1.00	149.95	149.95	
RM	-S05, 382-8064 , REPLACEMENT ONE CE SEAL STEER		.00	1.00	39.74	39.74	
	0-3009, GASKET, HUB - STEMCO		.00	1.00	2.35	2.35	
	3049, NUT, OUTPUT - EATON		.00	1.00	17.57	17.57	
	5143, DUST SHIELD, DRIVE (973953)		.00	1.00	79.65	79.65	
	3065, CAM SEALS		.00	2.00	1.26	2.52	
	512, BUSHING, CAM - EATON		.00	2.00	1.70	3.40	
	062, SHOCK, STEER (PETERBILT)		.00	2.00	52.95	105.90	
	18, BLADE, WIPER - 18"		.00	1.00	4.56	4.56	
400	010121, SLACK ADJUSTER, DRIVE - PTRBLT		.00	1.00	98.61	98.61	
•	910909)		00	2.00	6.25	12.50	
	11, BULB- 4 3/8" SEALED BEAM		.00	4.00	6.25	12.50	
	311, SHOCK, DRIVE -PETE (GABRIEL)		.00	1.00	59.95	239.80 68.95	
	/1036, WINDSHIELD, P/S PTRBLT - TRP		.00	1.00	68.95		
	-0012-3, BUSHING, 70 TONNE MOUNT - SAF LLAND		.00	1.00	32.20	32.20	
	-02759, PIN, MOUNT - 70 TON FIFTH WHEEL		.00	1.00	30.90	30.90	
	40, CLAMP, HOSE -52-76MM		.00	1.00	1.58	1.58	
	2P-6-6, 3/8- 3/8 ADAPTER		.00	1.00	2.02	2.02	
K39	966, HEAT EXCHANGER, SIDE PORTS		.00	1.00	873.64	873.64	
	RANS COOLER) 210058, CLEVIS BUSHING		.00	1.00	2.80	2.80	
	CP-10, CAP, JIC - #10 (5/8")		.00	2.00	3.76	7.52	
	CP-10, PLUG , JIC -#10 (5/8")		.00	2.00	3.60	7.20	
	8925-25, CLUTCH, EP 15.5 - 2050 FTLBS - TON		.00	1.00	1,055.00	1,055.00	
	468, CLUTCH INSTALL KIT - EATON 18SP		.00	1.00	344.64	344.64	
	200, CLUTCH BRAKE - BABCOCK		.00	1.00	44.16	44.16	
	16, CLAMP HOSE 11/16		.00	1.00	1.20	1.20	
	PHBL-8, HOSE MENDER		.00	1.00	2.51	2.51	
122	2HBL-10, 5/8 HOSE BARB		.00	1.00	2.83	2.83	
100	NTA-4, SLEEVE, COMPRESSION - #4		.00	1.00	.25	.25	
278	3825, VALVE, SYNCRO -SV1		.00	2.00	149.20	298.40	
PC	1462-5/32, FITTING, PUSH 5/32 UNION		.00	3.00	12.13	36.39	
EC	50UCP, EXHAUST CLAMP, U-BOLT -5"		.00	2.00	17.00	34.00	
227	771, MUFFLER		.00	1.00	292.10	292.10	
J19	00003, ELBOW, EXHAUST 5" 90°		.00	1.00	68.80	68.80	
90-	0013, CLAMP, EXHAUST - 5" V-BAND		.00	2.00	16.93	33.86	
	M 2866337, GASKET, EXHAUST - 5"		.00	2.00	18.21	36.42	
	50PLS, CLAMP, STEP EXHAUST - 5" AINLESS		.00	4.00	11.65	46.60	
SF	5120, PIPE, STAINLESS STEEL FLEX		.00	12.00	3.52	42.24	
	X120" 00924, CLAMP, EXHAUST PIPE		.00	1.00	68.25	68.25	
	V 227811-492, COOLANT, 50/50 RED -		.00	10.00	9.46	94.60	
	EVRON DELO		.00	10.00	3.40	34.00	
CH	V 223079-953, DELO SYN TRANS FLUID		.00	20.00	11.01	220.20	
	LK - 75W90 M 3680922 RMAN, FLYWHEEL, CUMMINS		.00	1.00	95.00	95.00	
KIVI	AN				Total Parts	5,997.98	
					Shop Supplies	772.40	
					1 155		

Work Order #: 57950

Invoice#:

Completed Date: 2024-03-15 OLD105

Odometer: 1,190,544 Odometer As Of: 2024-03-13 Hours: 32,860 Hours Reading As Of: 2024-03-13

Labor labour

03/13/2024 - TEST BATTERIES + CLEAN CONNECTIONS.

Colton Wolsey

1.00

1.00

100.00

100.00

32.41

Shop Supplies

September 26, 2025 7:42 AM

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	03/13/20 TRANN	24 - FIX MULTIPLE AIR LEAKS A'	.T I	Neil Read	1.00	1.00	100.00	100.00	
					2.00	2.00	Total Labor	200.00	
Parts	ANC 493 HOOK	347-16, 4" RATCHET C/W TAIL & F	FLAT		.00	1.00	45.35	45.35	
	61NTA-4	, NUT, COMPRESSION - #4			.00	1.00	.71	.71	
	ANC 437	ł, SLEEVE, COMPRESSION - #4 795-10-30, 4" X 30' STRAP C/W FL	LAT		.00 .00	1.00 3.00	.25 18.60	.25 55.80	
		/212A, FITTING, PUSH CONNECT PT W/SWIVEL	T- 5/32"		.00	1.00	5.49	5.49	
	53779, 3	85/65R22.5 TIRE-MICH XZY3 J/18 TIRE LIFE -200Z BAG	8P		.00 .00	2.00 4.00	984.40 9.29	1,968.80 37.16	
0.11.4							Total Parts	2,113.56	
Sublet	0892022	17 / Kal Tire			.00	1.00	112.82	112.82	
							Total Sublet	112.82	
							Shop Supplies	115.68	
							Total	2,542.06	CAD
Work Order #: 5	57965	Invoice#: Co	mpleted	l Date: 2024-0		ter: 1,191,283		As Of: 2024-03 As Of: 2024-03	
labour	03/14/20	24 - RETORQUE ALL WHEELS.	1	Neil Read	.50	.50	100.00	50.00	
					.50	.50	Total Labor	50.00	
							Shop Supplies	2.50	
							Total	52.50	CAD
Work Order #: 5	58063	Invoice#: Co	mpleted	Date: 2024-0		ter: 1,192,863		As Of: 2024-03 As Of: 2024-03	
Labor labour	PRESSU REPLAC	24 - DIAGNOSE COOLANT LEAK JRE TEST. LOST 1 PSI IN 10 MINS JED RAD CAP (GOOD USED OFF UN AND PARKED.	S.	Zacharias Garratt	2.00	2.00	100.00	200.00	
					2.00	2.00	Total Labor	200.00	
							Shop Supplies	10.00	
							Total	210.00	CAD
Work Order #: 5	58103	Invoice#: Co	mpleted	l Date: 2024-0		ter: 1,193,587		As Of: 2024-03 As Of: 2024-03	
Labor labour	REPAIR	24 - DIAGNOSE COOLANT LEAK VARIOUS CLAMPS/HOSES. TES E D/S LOW BEAM HEADLIGHT W	ST &	Dain Halkyard	6.00	6.00	100.00	600.00	
Parts					6.00	6.00	Total Labor	600.00	
ı aitə	3269601 BEAM	, HARNESS, JW SPEAKER - LOW	V		.00	1.00	29.33	29.33	
	CHV 227	7811-492, COOLANT, 50/50 RED - ON DELO	-		.00	2.00	9.46	18.92	
							Total Parts	48.25	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Equipment: OLD105

Category		Description		Mechanic		Actual Hours C	Quantity/Hours	Price/Rate	Amount	Cur.
								Total	680.66	CAD
Work Order #: 58	8232	Invoice#:	Complete	ed Date: 2024-	04-05	OLD10	5			
labour	04/01/202 COMPRE	4 - INSTALL ELBOW HOSE SSOR.	E ON	Colton Wolsey		1.00	1.00	100.00	100.00	
D. A.					_	1.00	1.00	Total Labor	100.00	
Parts	CUM 4335	5226, HOSE, ELBOW - WA	TER INLET			.00	2.00	75.76	151.52	
								Total Parts	151.52	
								Shop Supplies	12.58	
								Total	264.10	CAD
Work Order #: 58	8266	Invoice#:	Complete	ed Date: 2024-						
					Hou		r: 1,195,624 32,964 H		As Of: 2024-04 As Of: 2024-04	
Labor labour	04/02/202	4 - INSTALLED STACK. TO	DOUED	Caltan Walasy		1.00	1.00		100.00	
	CLAMP.			Colton Wolsey				100.00		
labour		4 - FIX COOLANT LEAK. IN HECK FUSES + FLASH CH LIGHTS.		Dain Halkyard		4.00	4.00	100.00	400.00	
Donto						5.00	5.00	Total Labor	500.00	
Parts		AMP, HOSE - 27-51MM				.00	2.00	1.33	2.66	
	38-1226, (9465, PULLEY, IDLER 6 GF CLAMP, CONST. TORQUE				.00 .00	1.00 2.00	161.23 13.48	161.23 26.96	
	3 1/8" MAG0758	7, MAGNET W/ CLIP				.00	6.00	9.99	59.94	
		AG, FLAGS 16 X 16, NYLO), FILTER, CAB AIR - PETE				.00 .00	6.00 1.00	7.13 7.95	42.78 7.95	
		/8" SQUARE HEAD PLUG	-			.00	2.00	.66	1.32	
	211P-4, 1/	/4" SQUARE HEAD PLUG				.00	2.00	.91	1.82	
		/8" SQUARE HEAD PLUG , HOSE MENDER				.00 .00	2.00 2.00	1.38 1.40	2.76 2.80	
		, HOSE MENDER -3/8"				.00	2.00	2.04	4.08	
		, HOSE MENDER				.00	2.00	2.51	5.02	
	GUARD ABFR-KIT	6-6, MALE CONNECTOR/S 2, AIR BRAKE FIELD REP				.00	2.00 1.00	10.13 166.60	20.26 166.60	
	FAIRVIEV	V						Total Parts	506.18	
								Shop Supplies	50.31	
								Total	1,056.49	CAD
Work Order #: 58	8423	Invoice#:	Complete	ed Date: 2024-		Odomete	r: 1,198,014		As Of: 2024-04 As Of: 2024-04	
Labor labour	FILTERS.	4 - SERVICE INCLUDING F GREASE UNIT. REPLACE R. REPLACE A/C COMPRI GE A/C.	SLACK	Colton Wolsey		45.00	4.50	100.00	450.00	

RECHARGE A/C. 04/14/2024 - INSTALL AND SET UP BRAKE CHAMBER AND SLACK ADJUSTER D/S STEER. 3.00 3.00 100.00 300.00 labour Colm Mclaren REPLACE A/C COMPRESSOR. 04/14/2024 - REWIRE HIGH PRESSURE Neil Read 2.00 2.00 100.00 200.00 labour SWITCH FOR A/C. FILL A/C. 50.00 9.50 Total Labor 950.00 **Parts** SOS, SOS OIL ANALYSIS .00 1.00 21.85 21.85 LF14000NN, FILTER, OIL - CUMMINS .00 1.00 47.64 47.64

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Equipment: OLD105

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	K37-1004, FILTER, FUEL SECONDARY - CUMMINS		.00	1.00	56.59	56.59	
	FF5825NN, FILTER, PRIMARY FUEL - CUMMINS		.00	1.00	61.69	61.69	
	F69-6003-122, COMPRESSOR ASSY, A/C		.00	1.00	333.52	333.52	
	K044332BXW, SLACK ADJUSTERPBLT-STEER (409200001)		.00	1.00	161.86	161.86	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.79	215.55	
	24T, SERVICE POT, T24		.00	1.00	39.80	39.80	
	D84-1000-6061620, BELT, A/C - 6 RIB X 1620MM		.00	1.00	61.78	61.78	
	D84-1000-6122310, BELT, SERPENTINE - 12 RIB X 2310MM		.00	1.00	112.30	112.30	
	CN41050, LOCK, 2 WAY - PACKARD		.00	1.00	1.27	1.27	
	CN50200, SEAL, CONNECTOR (RED)-LOW COOLANT		.00	2.00	2.73	5.46	
	CN26400, TERMINAL - FEMALE SPADE 16-20GA		.00	2.00	1.62	3.24	
	B9224-0406TRP, 4" AIR TO AIR CLAMP		.00	1.00	12.13	12.13	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	7.00	9.81	68.67	
					Total Parts	1,203.35	
					Shop Supplies	107.67	
					Total	2,261.02	CAD

Work Order #: 58564 Invoice#: Completed Date: 2024-05-01 OLD105

1,204,713 Odometer As Of: 2024-04-29 33,187 Hours Reading As Of: 2024-04-29 Labor 04/29/2024 - CHANGE D/S STACK 3.50 3.50 100.00 350.00 labour Colton Wolsey CLAMP/MOUNT. CHANGE AXLE GASKET, BROKE OFF STUDS. REPLACED HUB. ASSISTED WYATT INSTALLING HUB + TRAINED MORGAN. CLEAN UP WORK AREA. labour 04/29/2024 - REPLACED HUB ON UNIT FRONT Wyatt Fowler 1.00 1.00 100.00 100.00 REAR D/S. 04/29/2024 - WORK ON FIXING HUB. Morgan Stewart 4.50 4.50 100.00 450.00 labour labour 04/30/2024 - PERFORM TESTS FOR FUEL Colm Mclaren 3.00 3.00 100.00 300.00 SYSTEM NOISE. FOUND FUEL RAIL RELIEF VALVE LEAKING INTERNALLY. REPLACED VALVE. TESTED PUMP AND INJECTORS. RETURN FLOW IN SPEC. RAIL PRESSURE DROPS DOWN WHEN ENGINE IS SHUT OFF TEST DRIVE IN YARD AND OBSERVE FUEL VALVES. ALL IN SPEC, NOISE APPEARS TO BE GONE. labour 04/30/2024 - SHADOW COLM ON DIAG + Dain Halkyard 3.00 3.00 100.00 300.00 REPAIR OF FUEL HOWL. labour 04/29/2024 - HELP W/HUB. Neil Read 1.00 1.00 100.00 100.00 1,600.00 16.00 16.00 Total Labor **Parts** 1246V1166. DOWEL. AXLE - W/O RELIEF .00 8.00 2.00 16.00 8.00 13.60 1229W1661, WASHER, AXLE DOWEL - PACCAR 00 170 CM10005583, HUB ASSY, DRIVE - ALUMINUM .00 1.00 593.85 593.85 M16-1033-005, CLAMP ASSY, EXHAUST .00 1.00 199.82 199.82 GKT1008, GASKET, AXLE .00 1.00 5.85 5.85 CUM 4307195, VALVE, FUEL PRESSURE .00 1.00 367.14 367.14 **RELIEF** CUM 3963990, WASHER, SEALING - FUEL .00 5.00 4.69 23.45 (12MM) Total Parts 1,219.71 Shop Supplies 140.99 Total 2,960.70 CAD

Work Order #: 58610 Invoice#: Completed Date: 2024-05-01 OLD105

Odometer: 1,201,233 Odometer As Of: 2024-04-24

Hours: 33,104 Hours Reading As Of: 2024-04-24

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Labor labour	04/24/2024 - REMOVAL AND INSTALL OF AIR TANK. REMOVAL AND INSTALL OF D/S	Alex Heney	4.50	4.50	100.00	450.00	
labour	ENGINE MOUNT. 04/24/2024 - REPLACE BROKEN ENGINE MOUNT. BOLTS WERE WAY OUT OF ALIGNMENT DUE TO ENGINE SHIFTING IN	Colm Mclaren	4.50	4.50	100.00	450.00	
labour	FRAME. 04/24/2024 - GET PARTS @ PETERBILT.	Neil Read	5.00	5.00	100.00	500.00	
labour	REPLACE D/S ENGINE MOUNT. 04/24/2024 - HELPED W/PUTTING ENGINE MOUNT BOLTS IN.	Wyatt Fowler	1.50	1.50	100.00	150.00	
labour labour	04/24/2024 - DRILL OUT MOTOR MOUNTS. 04/24/2024 - ASSIST NEIL AND COLM INSTALL ENGINE MOUNTS.	Bryant Hurd Colton Wolsey	1.00 1.00	1.00 1.00	100.00 100.00	100.00 100.00	
Parts			17.50	17.50	Total Labor	1,750.00	
Parts	D62-1111M02, MOUNT LEG, REAR ENGINE - L/H (PETE)		.00	1.00	339.18	339.18	
	12448TBG, ENGINE MOUNT, REAR - PETERBILT		.00	1.00	262.43	262.43	
	1289042, FITTING, "Y" PUSH CONNECT -1/4" X 1/8" MALE		.00	1.00	16.90	16.90	
	MINI-BV-1/4, BALL VALVE-1/4, MINI		.00	1.00	8.20	8.20	
	VS269NTA-10-8, MALE ELBOW 211P-8, 1/2" SQUARE HEAD PLUG		.00	2.00 2.00	5.93 4.72	11.86 9.44	
	08-02347, AIR TANK 9.5" X 33"		.00	1.00	1,018.69	1,018.69	
	G34-6006, PAC U-BOLT, AIR TANK		.00	2.00	46.08	92.16	
Sublet					Total Parts	1,758.86	
	P708967 / Stahl Peterbilt-Edmonton		.00	1.00	1.84	1.84	
					Total Sublet	1.84	
					Shop Supplies	175.44	
					Total	3,686.14	CAD
Work Order #: 5	8633 Invoice#: Complete	nd Data: 2024 (7.06 01.04	05			
	booo invoice#. Complete	ed Date: 2024-(Odome	ter: 1,202,178		As Of: 2024-04	
Labor	5033 invoice#. Complete	ed Date. 2024-0		ter: 1,202,178		As Of: 2024-04 As Of: 2024-04	
Labor labour	04/26/2024 - REPAIR NO CHARGE ISSUE. REPAIR CABLE TO ALTERNATOR. PU PARTS.	George Akins	Odome	ter: 1,202,178			
labour	04/26/2024 - REPAIR NO CHARGE ISSUE.		Odome Hours:	ter: 1,202,178 33,121 H	ours Reading	As Of: 2024-04	
	04/26/2024 - REPAIR NO CHARGE ISSUE.		Odome Hours: 4.00	ter: 1,202,178 33,121 He	ours Reading 100.00	As Of: 2024-04 400.00	
labour	04/26/2024 - REPAIR NO CHARGE ISSUE. REPAIR CABLE TO ALTERNATOR. PU PARTS. BC1044, POSITIVE BATTERY CABLE WINTER BUG WASH, -40 WINDSHIELD		Odome Hours: 4.00 4.00	ter: 1,202,178 33,121 Ho 4.00 4.00 1.00	ours Reading 100.00 Total Labor 51.18	As Of: 2024-04 400.00 400.00 51.18	
labour	04/26/2024 - REPAIR NO CHARGE ISSUE. REPAIR CABLE TO ALTERNATOR. PU PARTS. BC1044, POSITIVE BATTERY CABLE WINTER BUG WASH, -40 WINDSHIELD		Odome Hours: 4.00 4.00	ter: 1,202,178 33,121 Ho 4.00 4.00 1.00	ours Reading 100.00 Total Labor 51.18 4.99	400.00 400.00 51.18 4.99	
labour	04/26/2024 - REPAIR NO CHARGE ISSUE. REPAIR CABLE TO ALTERNATOR. PU PARTS. BC1044, POSITIVE BATTERY CABLE WINTER BUG WASH, -40 WINDSHIELD		Odome Hours: 4.00 4.00	ter: 1,202,178 33,121 Ho 4.00 4.00 1.00	ours Reading 100.00 Total Labor 51.18 4.99 Total Parts	400.00 400.00 51.18 4.99 56.17	-26
labour	04/26/2024 - REPAIR NO CHARGE ISSUE. REPAIR CABLE TO ALTERNATOR. PU PARTS. BC1044, POSITIVE BATTERY CABLE WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		Odome Hours: 4.00 4.00 .00 .00	ter: 1,202,178 33,121 Ho 4.00 4.00 1.00 1.00 1.05 ter: 1,207,273	100.00 Total Labor 51.18 4.99 Total Parts Shop Supplies Total Odometer	400.00 400.00 51.18 4.99 56.17 22.81 478.98	-26 CAD
Parts Work Order #: 5	04/26/2024 - REPAIR NO CHARGE ISSUE. REPAIR CABLE TO ALTERNATOR. PU PARTS. BC1044, POSITIVE BATTERY CABLE WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID	George Akins	Odome Hours: 4.00 4.00 .00 .00	ter: 1,202,178 33,121 Ho 4.00 4.00 1.00 1.00 1.05 ter: 1,207,273	100.00 Total Labor 51.18 4.99 Total Parts Shop Supplies Total Odometer	As Of: 2024-04 400.00 400.00 51.18 4.99 56.17 22.81 478.98	-26 CAD
Parts	04/26/2024 - REPAIR NO CHARGE ISSUE. REPAIR CABLE TO ALTERNATOR. PU PARTS. BC1044, POSITIVE BATTERY CABLE WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID	George Akins	Odome Hours: 4.00 4.00 .00 .00 .00	ter: 1,202,178 33,121 Ho 4.00 4.00 1.00 1.00 1.05 ter: 1,207,273	100.00 Total Labor 51.18 4.99 Total Parts Shop Supplies Total Odometer	400.00 400.00 51.18 4.99 56.17 22.81 478.98	-26 CAD
Parts Work Order #: 56	04/26/2024 - REPAIR NO CHARGE ISSUE. REPAIR CABLE TO ALTERNATOR. PU PARTS. BC1044, POSITIVE BATTERY CABLE WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID 05/04/2024 - HELP WYATT W/DRIVELINE. 05/04/2024 - REPLACED GREASE LINE. FIXED MARKER AND REV LIGHT. REPLACED FIRST U-JOINT OFF TRANS AND FIRST STEADY	George Akins ed Date: 2024-0	Odome Hours: 4.00 	ter: 1,202,178 33,121 Ho 4.00 4.00 1.00 1.00 1.00 1.05 ter: 1,207,273 33,246 Ho 2.00	Total Labor 51.18 4.99 Total Parts Shop Supplies Total Odometer ours Reading	As Of: 2024-04 400.00 400.00 51.18 4.99 56.17 22.81 478.98 As Of: 2024-05 As Of: 2024-05 200.00	-26 CAD

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic		Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
		1, MIDSHIP NUT- SPL	250 - COURSE			.00	1.00	19.16	19.16	
	THREAD 5003323) , CENTRE BEARING <i>A</i>	SSY			.00	1.00	107.95	107.95	
		3X, U-JOINT KIT, SPL				.00	1.00	192.40	192.40	
		8X, STRAP KIT, SPL2: '95-11-30, 4" X 30' STF				.00 .00	2.00 4.00	21.70 21.27	43.40 85.08	
								Total Parts	458.43	
								Shop Supplies	62.92	
								Total	1,321.35	CAD
Work Order #: 58	8912	Invoice#:	Complete	ed Date: 2024-0)5-17	OLD1	05			
			O 5p				ter: 1,210,079	Odometer	As Of: 2024-05	-10
					Hou	rs:	33,337 H	ours Reading	As Of: 2024-05	-10
Labor labour	05/10/20	24 - HELP MORGAN V	//SEDVICE	James Dougan		1.00	1.00	100.00	100.00	
labour		24 - NELP MORGAN V 24 - SERVICE UNIT.	V/SERVICE.	Morgan Stewart		5.00	5.00	100.00	500.00	
labour		24 - REPLACE FRONT S. REPLACE CRANK E		Colton Wolsey		2.50	2.50	100.00	250.00	
Douto					_	8.50	8.50	Total Labor	850.00	
Parts		9K2H, MOUNT KIT, EN	GINE - FRONT			.00	1.00	88.30	88.30	
	KW LF14000	NN, FILTER, OIL - CUI	MMINS			.00	1.00	47.64	47.64	
		S OIL ANALYSIS	0.4/411.TO			.00	1.00	21.85	21.85	
	38-1226, 3 1/8"	CLAMP, CONST. TOP	QUE - 2 1/4" 10			.00	1.00	13.48	13.48	
		88012, TUBE, OIL DRA	IN -CRANKCASE			.00	1.00	58.53	58.53	
		005-990, BULK OIL, U	RSA 15W40 SP			.00	45.00	4.79	215.55	
		-1207, PLUG, DIFF DF	RAIN -MAGNETIC			.00	1.00	4.01	4.01	
								Total Parts	449.36	
								Shop Supplies	64.97	
								Total	1,364.33	CAD
Work Order #: 58	8926	Invoice#:	Complete	ed Date: 2024-0)5-15	OLD1	05			
	0020		O 5p				ter: 1,211,316	Odometer	As Of: 2024-05	-12
					Hou	rs:	33,360 H	ours Reading	As Of: 2024-05	-12
Labor labour	05/12/20	24 - REPLACED FRON	IT DIEE OUTDUT	James Dougan		3.00	3.00	100.00	300.00	
	SEAL + I	MID DIFF INPUT SEAL		· ·						
labour	SEAL.	24 - HELP JAMES W/II		Neil Read		1.00	1.00	100.00	100.00	
labour	05/13/20 INPUT S	24 - FINISH INSTALLII EAL.	NG FRONT DIFF	James Dougan	_	2.00	2.00	100.00	200.00	
Parts						6.00	6.00	Total Labor	600.00	
i uito	131008K	, SEAL KIT, INPUT PIN	IION - EATON			.00	1.00	87.75	87.75	
		SEAL, FRONT OUTPU				.00	2.00	59.33	118.66	
		NUT, OUTPUT - EATC 8X, STRAP KIT, SPL1				.00	2.00 3.00	17.57 24.90	35.14 74.70	
		SEAL, FRONT INPUT				.00	1.00	64.95	64.95	
	43887-10), RATCHET STRAP, E	BLUE -1" X 16'			.00	5.00	11.13	55.65	
	CHV 223	030-953, 75W90 SYN	GEAR OIL BULK			.00	14.00	9.32	130.48	
								Total Parts	567.33	
								Shop Supplies	58.37	
								Total	1,225.70	CAD

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 5	8985	Invoice#:	Complete	ed Date: 2024-05		ter: 1,211,317		As Of: 2024-05- As Of: 2024-05-	
Labor labour	05/18/20	024 - TRY & GET FUEL OU	T OF	Dain Halkyard	3.00	3.00	100.00	300.00	
labour	05/19/20 INSTAL TANK + NEW FU	G TANK. 124 - PULL P/S TANK + WE L RUBBER OVER BANDS. STRAP RUBBERS. HAD T JEL, TRANSFER PUMP + F UEL TANSFER TANK)	R&R D/S O GO GET	Dain Halkyard	10.00	10.00	100.00	1,000.00	
Parts					13.00	13.00	Total Labor	1,300.00	
raits		7811-492, COOLANT, 50/50 ON DELO	RED -		.00	3.00	9.96	29.88	
	K161-12	227, LINING, 7" WIDE FUEL 6-076T159UP, TANK, FUE			.00 .00	10.00 1.00	17.41 4,082.79	174.10 4,082.79	
	150 GA 11-0485 (PETE)	L 9-100, CAP, FUEL -NON-L	OCKING		.00	1.00	73.71	73.71	
	(1 L1L)						Total Parts	4,360.48	
							Shop Supplies	283.02	
							Total	5,943.50	CAD
Work Order #: 5	9065	Invoice#:	Complete	ed Date: 2024-05	-30 OLD1	05			
Labor labour) 24 - FUEL LEAK REPAIR. LINES. RESEAL FUEL CAI		Colton Wolsey	1.00	1.00	100.00	100.00	
					1.00	1.00	Total Labor	100.00	
Parts	11-0485 (PETE)	9-100, CAP, FUEL -NON-L	OCKING		.00	1.00	195.47	195.47	
0.11.4							Total Parts	195.47	
Sublet	34695 /	High Level Truck & Trailer (2001) Ltd.		.00	1.00	680.00	680.00	
							Total Sublet	680.00	
							Shop Supplies	14.77	
							Total	990.24	CAD
Work Order #: 5	9079	Invoice#:	Complete	ed Date: 2024-05		ter: 1,212,513		As Of: 2024-05- As Of: 2024-05-	
Labor labour labour	05/24/20 FUSE. (REPAIR REPAIR BUSHIN	024 - FIXED AIR LEAK. 024 - CHANGED OUT MAR CHANGED OUT P/S WINDS R AIR LINE LEAK AT BRAKI RED RELAY VALVE. INSTA IG AND HANDLE ON P/S S CED RED GLAD HAND.	SHIELD. E POTS. LLED NEW	Morgan Stewart Neil Read	8.00 11.00	8.00 11.00	100.00 100.00	800.00 1,100.00	
D. d.					19.00	19.00	Total Labor	1,900.00	
Parts	JH0830	1, TARP STRAP - 21" , HOSE ASSYM, AIR BRAK	E - 30"L X 1/2"		.00	1.00 1.00	1.56 13.07	1.56 13.07	
		1, HEADLIGHT, HIGH BEAI	M -HEATED		.00	1.00	275.00	275.00	
	LED 209P-8- #6NPT(6, BUSHING, BRASS - #8N F)	PT(M) TO		.00	1.00	2.00	2.00	
	4-4401, JH4562 12-006,	,) RETAINER RING, HEADLA 4, HOSE, AIR BRAKE 3/8") GLAD HAND - BLUE GLAD HAND - RED			.00 .00 .00	1.00 1.00 1.00 1.00	14.47 13.84 6.22 6.22	14.47 13.84 6.22 6.22	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category	Descriptio	n	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	803115BXW, VALVE, R12 RE DW1036, WINDSHIELD, P/S I 4411, BULB- 4 3/8" SEALED I	PTRBLT - TRP		.00 .00 .00	1.00 1.00 1.00	100.65 68.95 6.25	100.65 68.95 6.25	
						Total Parts	508.23	
						Shop Supplies	120.41	
						Total	2,528.64	CAD
Work Order #: 59	9080 Invoice#:	Complete	ed Date: 2024-0		er: 1,212,265		As Of: 2024-05 As Of: 2024-05	
labour	05/23/2024 - SERVICE CALL RUBBED AIR LINE.	TO POUCE FOR	Alex Heney	33.00		100.00	100.00	
				33.00	.00	Total Labor	100.00	
						Shop Supplies	5.00	
						Total	105.00	CAD
Work Order #: 59	0150 Invoice#:	Complete	ed Date: 2024-0		er: 1,213,461		As Of: 2024-05 As Of: 2024-05	
Labor labour	2024/05/29 CHECK WATER RE/RE COOLANT SENSOR.		David White	1.50	1.50	100.00	150.00	
Davida				1.50	1.50	Total Labor	150.00	
Parts	CUM 4954905, SENSOR, TENCOOLANT	MP - OIL, FUEL,		.00	1.00	34.20	34.20	
						Total Parts	34.20	
						Shop Supplies	9.21	
						Total	193.41	CAD
Work Order #: 59	0154 Invoice#:	Complete	ed Date: 2024-0		er: 1,213,542		As Of: 2024-05 As Of: 2024-05	
Labor labour	2024/05/29 CHECK WIRING, SECURE. RE/RE INTAKE MA TEMP/PRESSURE SENSOR. AND RUN UP TO TEMP. ON/ WORKING.	NIFOLD CLEAR CODES	David White	6.00	6.00	100.00	600.00	
Parts				6.00	6.00	Total Labor	600.00	
raits	CUM 2897334, SENSOR, INT PRESSURE/TEMP BOOST	AKE		.00	1.00	109.91	109.91	
						Total Parts	109.91	
						Shop Supplies	35.50	
						Total	745.41	CAD
Work Order #: 59	0167 Invoice#:	Complete	ed Date: 2024-0		er: 1,213,784		As Of: 2024-05 As Of: 2024-05	
Labor labour	05/30/2024 - REPLACE BOTH DIAGNOSE + TEST FAN PRO FAN HUB, CAME BACK + CH RESERVOIR.	BLEM. CHANGED	Dain Halkyard	9.00	9.00	100.00	900.00	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Equipment: OLD105

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	05/31/2024 - CLEAN UP.	Dain Halkyard	2.00	2.00	100.00	200.00	
			11.00	11.00	Total Labor	1,100.00	
Parts							
	79A9798RMAN, HUB, FAN HORTON		.00	1.00	1,579.26	1,579.26	
	T1673009, TANK, SURGE (COOLANT) C500		.00	1.00	562.88	562.88	
	HS10, HOSE CLAMP, GEAR - 14-27MM		.00	2.00	1.12	2.24	
	D84-1000-6061620, BELT, A/C - 6 RIB X 1620MM		.00	1.00	62.09	62.09	
	D84-1000-6122310, BELT, SERPENTINE - 12		.00	1.00	.00	.00	
	RIB X 2310MM CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	6.00	9.96	59.76	
	7414, BROOM HEAD -14" FOR DRIVERS		.00	1.00	18.31	18.31	
	SUMMER BUG WASH, WINDSHIELD WASH - SUMMER BUG WASH 4L		.00		2.45	4.90	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	3.00	9.96	29.88	
					Total Parts	2,319.32	
					Shop Supplies	170.97	
					Total	3,590.29	CAD

Work Order #: 59445 Invoice#: Completed Date: 2024-06-25 OLD105 Odometer: 1,222,819 Odometer As Of: 2024-06-14 Hours Reading As Of: 2024-06-14 33,659 Hours: Labor labour 06/14/2024 - SERVICE UNIT + GREASE. Alex Heney 4.00 4.00 100.00 400.00 REPLACE PTO. REPLACE QUICK RELEASE VALVE #1 DIFF LOCKER. 06/14/2024 - TRY + PUT FUEL PUMP IN. Dain Halkyard 2.00 2.00 labour 100.00 200.00 06/14/2024 - WARM UP. DO INJECTOR TEST Earl Buchanan 5.00 5.00 100.00 500.00 labour AND FOUND 3 INJECTORS NO GOOD AND PUMP RUNNING LOW PRESSURE. REMOVE PUMP AND GET CLEAN UP FOR NEW ONE. 06/14/2024 - HELP DAIN AND CODY TRY TO 1.00 1.00 100.00 100.00 labour James Dougan **INSTALL FUEL PUMP** labour 06/14/2024 - HELPED W/SERVICE. REPLACE Jan Koenig 5.00 5.00 100.00 500.00 PASSENGER FRONT DRIVER DUSTSHIELD. GREASED UNIT. FILLED W/OIL. MOVED UNIT. labour 06/15/2024 - REPLACED FUEL PUMP. Cody Brouilette 11.00 11.00 100.00 1,100.00 REPAIRED COOLANT LEAK. 28.00 28.00 Total Labor 2,800.00 **Parts** LF14000NN, FILTER, OIL - CUMMINS .00 1.00 47.64 47.64 SOS, SOS OIL ANALYSIS 22.00 .00 1.00 22.00 229859N, VALVE, QUICK RELEASE (QR-1) -3/8" .00 1.00 51.30 51.30 TOP SUPPLY 805143, DUST SHIELD, DRIVE (973953) .00 1.00 74.54 74.54 PTO-CH282 RMAN, PTO, CHELSEA 282 RMAN .00 1.00 1,823.78 1,823.78 35P15-2, GASKET, PTO 8 BOLT - .020" THICK .00 1.00 4.31 4.31 35P15-1, GASKET, PTO 8 BOLT - .010" THIN .00 1.00 3.35 3.35 8A032, GASKET, CHELSEA 230 PTO -.032" .00 1.00 56.63 56.63 THIN (NEW STYLE) .00 2.00 90.66 181.32 AF4195, FILTER, AIR P534934, AIR CLEANER - NUT STAINLESS .00 1.00 21.46 21.46 CUM 3963990, WASHER, SEALING - FUEL 14.16 00 3.00 4.72 (12MM) CUM 3963991, WASHER, SEALING - FUEL 1.00 .00 7 44 7 44 CUM 3963988, WASHER, SEALING - FUEL .00 1.00 5.74 5.74 (14MM) CUM 4359487PX, PUMP, FUEL - HIGH .00 1.00 5,779.89 5,779.89 **PRESSURE** CUM 5414049, GASKET, FUEL PUMP .00 1.00 34.85 34.85 CHV 257005-990, BULK OIL, URSA 15W40 SP 215.55 .00 45.00 4.79 CHV 227811-492, COOLANT, 50/50 RED -00 2 00 10.00 20.00 **CHEVRON DELO** CHV 223079-953, DELO SYN TRANS FLUID 166.95 .00 15.00 11.13 BULK - 75W90 20005, BOLT, RAD -1/4-20X1 SQ HD (PETE) .00 4.00 .56

Total Parts

8,531.47

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Actual

Date: From 2023-01-01 To 2025-09-01

Category		Description	Mechanic Hours		Quantity/Hours	Price/Rate	Amount	Cur.
						Shop Supplies Total	566.57 11,898.04	CAD
Work Order #: 5	9520 Invoi	ce#: Complet	ted Date: 2024-(ter: 1,224,132		As Of: 2024-06- As Of: 2024-06-	
Labor labour	HIGH PRESSURE	CODES. FIX WIRES FOR E PUMP SOLENOID. TEST E HIGH PRESSURE PUMP	Neil Read	2.00	2.00	100.00	200.00	
Doute				2.00	2.00	Total Labor	200.00	
Parts		ACTUATOR, ETR FUEL		.00	1.00	338.86	338.86	
		CREW, SOCKET HEAD CAP		.00	1.00	8.01	8.01	
	FOR FUEL ACTU GEN 1157, BULB	ATOR		.00	1.00	.25	.25	
						Total Parts	347.12	
						Shop Supplies	27.36	
						Total	574.48	CAD
Work Order #: 5	9568 Invoi	ce#: Complet	ted Date: 2024-0		ter: 1,224,548		As Of: 2024-06- As Of: 2024-06-	
Labor labour	TEST. BRING INT PIPING AND TAP	RM UP. TRY TO DO INJECTOR O SHOP. REMOVE EGR PET COVER. REMOVE	Earl Buchanan	2.50	2.50	100.00	250.00	
labour	CLEANED INJEC	IOVE P/S MIDDLE AXLE. TOR BORES. WIRED NEW	Zayn Knezevich	4.00	4.00	100.00	400.00	
labour	06/21/2024 - CLE. INSTALL INJECT UP. INSTALL LIN SPEEDO + REWI FEET. DRAIN AN HEATER HOSE T	ON HEADLIGHTS. AN UP INJECTOR TUBES. ORS + TUBES. TORQUE THEN ES TO INJECTORS. CHECK RE FROM SENSOR UP TO 3 D REPLACE HOSE CLAMP ON O STOP LEAK. TAKE OUT		8.00	8.00	100.00	800.00	
labour	06/21/2024 - CHA AXLE GASKET. C CONTAINER. TIG ON HYDRAULIC	JECTOR TEST, PASS. NGED AXLE STUDS AND CHANGED WINDOW WASHER CHTENED LOOSE BRACKETS LINE. FIXED LEAKING I. FINISHED INJECTORS ON	Zayn Knezevich	7.00	7.00	100.00	700.00	
				21.50	21.50	Total Labor	2,150.00	
Parts	HS10, HOSE CLA N5355001, RESE CN26150, TERMI PACCAR	INJECTOR, FUEL (2250) MP, GEAR - 14-27MM RVOIR, WASHER FLUID NAL, WEATHER PACK -		.00 .00 .00	6.00 1.00 1.00 2.00	1,771.17 1.12 286.82 3.46	10,627.02 1.12 286.82 6.92	
	PACCAR	ECTOR, SHELL W/ SEAL -		.00	1.00	4.00	4.00	
	1229W1661, WAS	ET, AXLE EL, AXLE - W/O RELIEF SHER, AXLE DOWEL - PACCAF SLING, LOAD -BLUE (1-1/8" X		.00 .00 .00	1.00 8.00 8.00 1.00	5.85 2.00 1.70 255.00	5.85 16.00 13.60 255.00	
	ANC 43795-11-30 R005872-L, STUE	, 4" X 30' STRAP C/W D-RING OS, DRIVE FLANGE 1/4		.00 .00	4.00 8.00	21.27 4.10	85.08 32.80	
	LONGER LL021201, LIGHT -PETE	, MARKER/TURN SIGNAL		.00	1.00	83.00	83.00	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic	Actu Hou		uantity/Hours	Price/Rate	Amount	Cur.
		11-492, COOLANT, 50/50	RED -			.00	5.00	10.00	50.00	
		N DELO BUG WASH, WINDSHIELI BUG WASH 4L	O WASH -			.00	2.00	2.45	4.90	
								Total Parts	11,472.11	
								Shop Supplies	681.11	
								Total	14,303.22	CAD
Work Order #: 59	9588	Invoice#:	Complete	ed Date: 2024-0	6-25 OI	_D105	5			
					Odo Hours:	meter	: 1,224,786 33,703 Ho		As Of: 2024-06 As Of: 2024-06	
Labor							33,703	urs reading	As OI. 2024-00	-22
labour		4 - GET CODES. REPLACI RE SENSOR.	E FUEL RAIL	Neil Read	1	.00	1.00	100.00	100.00	
Parts					1	.00	1.00	Total Labor	100.00	
i uits	CUM 4954	245, SENSOR, FUEL PRE	SSURE			.00	1.00	208.04	208.04	
								Total Parts	208.04	
								Shop Supplies	15.40	
								Total	323.44	CAD
Work Order #: 59	9664	Invoice#:	Complete	ed Date: 2024-0	7-03 OI	LD105	5			
Labor labour	PRESSUR HIGH RAII INTAKE T	4 - RUN INJECTOR TEST. RE TEST TO FIND WHY IT: L PRESSURE AND CHECK EMP SENSOR. REMOVE A SENSOR.	S CODING K TURBO	Earl Buchanan	4	.00	4.00	100.00	400.00	
					4	.00	4.00	Total Labor	400.00	
Parts	CUM 2872	2764, CUM SENSOR, TUR	BO INTAKE			.00	1.00	41.36	41.36	
		JICK PIN - 5/16" X 2-1/2" 54-483, HAVOLINE ATF M	ID - 1 L			.00 .00	1.00 1.00	.89 6.10	.89 6.10	
	BOTTLL							Total Parts	48.35	
								Shop Supplies	22.42	
								Total	470.77	CAD
Work Order #: 59	9824	Invoice#:	Complete	ed Date: 2024-0			1,232,314		As Of: 2024-07 As Of: 2024-06	
Labor labour	RAD FINS	4 CHECK FOR OVERHEA PLUGGED WITH POPLAND TEST - GOOD.		Gary Skolos	2	2.00	2.00	100.00	200.00	
					2	2.00	2.00	Total Labor	200.00	
								Shop Supplies	10.00	
								Total	210.00	CAD
Work Order #: 59	9873	Invoice#:	Complete	ed Date: 2024-0		LD105 meter	1,232,758		As Of: 2024-07 As Of: 2024-07	
Labor labour	2024/07/04	4 RE/RE POWER STEERI	NG LINF	Gary Skolos	2	2.00	2.00	100.00	200.00	
		STERVOTEEN		, 55.55		2.00	2.00	Total Labor	200.00	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
							Shop Supplies	10.00	
					- 40 015		Total	210.00	CAD
Work Order #:	59880	Invoice#:	Complete	ed Date: 2024-0		ter: 1,233,006		As Of: 2024-07 As Of: 2024-07	
Labor labour	AXLE BF	24 - REPLACED AIR LINE PAKE POT. REPLACE CLU E. REPLACE RAD MOUNT HOSES.	TCH BRAKE.	Neil Read	7.00	7.00	100.00	700.00	
					7.00	7.00	Total Labor	700.00	
Parts	FF5825N	IN, FILTER, PRIMARY FUE	L-		.00	1.00	61.69	61.69	
		4, FILTER, FUEL SECOND	ARY -		.00	1.00	57.01	57.01	
	SOS, SO F65-1080 CHV 257	S NN, FILTER, OIL - CUMMII S OIL ANALYSIS)-696094, ROD, TIE -RADI <i>I</i> 005-990, BULK OIL, URSA	ATOR (PETE)		.00 .00 .00	1.00 1.00 2.00 45.00	47.64 22.00 458.05 4.79	47.64 22.00 916.10 215.55	
	EC 31-18, BI	ADE, WIPER - 18"			.00	2.00	5.45	10.90	
							Total Parts	1,330.89	
							Shop Supplies	101.54	
							Total	2,132.43	CAD
Work Order #: { Labor		Invoice#:	·	ed Date: 2024-0	Odome Hours:	ter: 1,234,712 33,972 H	ours Reading	As Of: 2024-07 As Of: 2024-07	
labour labour	07/12/20: CLUTCH	24 - HELP WELD OUT STU 24 - CHECK CLUTCH BRA . R&R 2 AXLE GASKETS + ENTER HUB.	KE. ADJUST	Dain Halkyard Zacharias Garratt	2.00 3.50	2.00 3.50	100.00 100.00	200.00 350.00	
labour	07/13/20: GASKET	24 - INSTALLED NEW STL + AXLE. R&R D/S LOW BI TOPPED UP AXLE.		Zacharias Garratt	3.00	3.00	100.00	300.00	
Parts					8.50	8.50	Total Labor	850.00	
raits	GKT1008 R005872 LONGER	3, GASKET, AXLE -L, STUDS, DRIVE FLANG	E 1/4		.00 .00	2.00 8.00	6.05 4.10	12.10 32.80	
	SUMMER	R BUG WASH, WINDSHIEL R BUG WASH 4L	D WASH -		.00	1.00	2.45	2.45	
		. 200 111 (01. 12					Total Parts	47.35	
							Shop Supplies	44.87	
							Total	942.22	CAD
Work Order #: 6	60343	Invoice#:	Complete	ed Date: 2024-0		ter: 1,240,788		As Of: 2024-07 As Of: 2024-07	
Labor labour	CHANGE CHECK (24 - SERVICE + GREASE ED AIR FILTERS + D/S HE/ CLUTCH BRAKE. CHECK / E 1 FAULTY BATTERY.	ADLIGHT.	Alex Heney	7.00	7.00	100.00	700.00	
labour		24 - REPLACE TABLET FO	R GEO	Neil Read	1.50	1.50	100.00	150.00	
labour labour	07/31/20	24 - SERVICED UNIT. 24 - REPAIR A/C CONDEN	SOR.	Treyson Hamelin Bryant Hurd	4.00 1.50	4.00 1.50	100.00 100.00	400.00 150.00	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	08/01/2024 - REMOVE A/C AND COOLANT. REMOVE RAD TO CLEAN OUT DIRT AND POPLAR FUZZ. INSTALL RAD. CHARGE A/C	Alex Heney	12.00	12.00	100.00	1,200.00	
labour	AND FILL COOLANT. 08/01/2024 - ASSIST ALEX W/INSTALLING RAD.	Colton Wolsey	.50	.50	100.00	50.00	
labour	08/01/2024 - ASSISTALEX W/INSTALLING RAD. 08/01/2024 - REPAIRED RAD ALIGNMENT COLLAR FOR ALEX.	Micaiah Gordon	.50	.50	100.00	50.00	
labour	08/05/2024 - CHECK OUT WHY ENGINE STOPS FOR NO REASON. CHECK WIRING FROM BATTERY TO ECM. CHECK KEY SWITCH. REPLACE SENSORS FOR CODES IN ENGINE AND TIGHTEN UP FUSE FOR 60AMP FUSE. RUN AND DO PARAMETER CHECKS.	Earl Buchanan	5.00	5.00	100.00	500.00	
labour	08/05/2024 - REWIRED WINDSHIELD WASHER FLUID AND HELPED REMOVE DRIVESHAFT ON UNIT.	Treyson Hamelin	5.50	5.50	100.00	550.00	
labour	08/05/2024 - PULL DRIVESHAFT AND STEADY BEARING. INSPECT CROSSMEMBER BEHIND TRANSMISSION FOR LOOSE BOLTS. INSPECT D/S DOOR. REPLACE BAD WIRING TO ALTERNATOR. SHOW TREYSON HOW TO DO WIRING. ADJUST HOOD CORDS.	James Dougan	7.50	7.50	100.00	750.00	
labour	08/06/2024 - CUT OUT CROSSMEMBER.	Bryant Hurd	2.50	2.50	100.00	250.00	
labour	08/07/2024 - INSTALL NEW CROSSMEMBER, BOLTS + HARDWARE. INSTALL DRIVESHAFT, AIR TANK U-BOLTS, U-JOINT STRAP AND CHECK OVER WORK.	Colton Wolsey	6.00	6.00	100.00	600.00	
labour	08/07/2024 - INSTALL NEW HOOD CABLES AND PARK UNIT.	James Dougan	1.00	1.00	100.00	100.00	
Parts			54.50	54.50	Total Labor	5,450.00	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	48.37	48.37	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	Q186425, CLAMP, P/S RESERVOIR KW/PB 0551771, HEADLIGHT, LOW BEAM -HEATED LED		.00 .00	1.00 1.00	11.62 275.00	11.62 275.00	
	3051A, LIGHT LED 2" AMBER		.00	3.00	10.60	31.80	
	BC1044, POSITIVE BATTERY CABLE		.00	1.00	46.24	46.24	
	20005, BOLT, RAD -1/4-20X1 SQ HD (PETE)		.00	4.00	.14	.56	
	N9263001, BUSHING, CONDENSOR ISOLATOR F50-1548, HOSE, 45° ELBOW -SILICONE		.00	2.00 1.00	128.76 44.03	257.52 44.03	
	F50-6308, HOSE, UPPER COOLANT - 2-1/2" BLUE		.00	1.00	108.25	108.25	
	07-03286, BUSHING, RADIATOR - PACCAR		.00	4.00	12.96	51.84	
	L92-6017-0995, CABLE HOOD RESTRAINT P037ST-PAS, C-CLIP, HOOD SPRING SMALL - PTRBLT		.00	2.00 4.00	45.72 1.53	91.44 6.12	
	F50-6242-1475, HOSE, S/C -#8 DISCHARGE (COMP TO COND) PETE		.00	1.00	408.64	408.64	
	F50-1050-1140, HOSE, RADIATOR W/SPRING -#16X1140MM		.00	1.00	107.51	107.51 1.21	
	HS16, CLAMP HOSE 11/16 SILC-250, HOSE, COOLANT SILICONE 2-1/2		.00	1.00 6.00	1.21 2.01	12.06	
	105058, LUG, COPPER -4GA. X 3/8"		.00	1.00	1.01	1.01	
	6651, SPLICER, 4 GA CRIMP		.00	2.00	1.58	3.16	
	CUM 4954245, SENSOR, FUEL PRESSURE		.00	1.00	284.38	284.38 5.66	
	CN10900, CONNECTOR-SHELL 2 CAV CN26150, TERMINAL, WEATHER PACK - PACCAR		.00	1.00 2.00	5.66 3.46	6.92	
	CN50200, SEAL, CONNECTOR (RED)-LOW COOLANT		.00	1.00	1.99	1.99	
	250-70-18X, STRAP KIT, SPL250 - SPICER		.00	1.00	22.80	22.80	
	L92-6017-0995, CABLE HOOD RESTRAINT		.00	2.00	53.96	107.92	
	G34-6006, PAC U-BOLT, AIR TANK SUMMER BUG WASH, WINDSHIELD WASH - SUMMER BUG WASH 4L		.00 .00	2.00 1.00	50.32 2.45	100.64 2.45	
	CHV 221854-483, HAVOLINE ATF MD - 1 L BOTTLE		.00	1.00	6.09	6.09	
	AF4195, FILTER, AIR CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00 .00	2.00 45.00	92.05 4.79	184.10 215.55	
	1231MF, BATTERY, 12 VOLT CHV 227811-492, COOLANT, 50/50 RED -		.00 .00	4.00 1.00	97.95 10.00	391.80 10.00	
	CHEVRON DELO SPR134A, CYLINDER, FREON 30LB R134A		.00	4.50	18.71	84.20	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Equipment: OLD105

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur
	K036-20	6, DOOR LATCH (BEAR	ING)		.00	1.00	11.18	11.18	
0							Total Parts	2,966.92	
Sublet		4 / Stahl Peterbilt-Edmont 3 / Stahl Peterbilt-Edmont			.00 .00	1.00 1.00	1,157.58 1.84	1,157.58 1.84	
							Total Sublet	1,159.42	
							Shop Supplies	420.85	
							Total	9,997.19	CAD
Work Order #: 6 L abor	0514	Invoice#:	Complete	ed Date: 2024-0	08-20 OLD1	05			
labour	CRACK CHANGI LOWER	024 - TESTED AIR TO AI BOTTOM LEFT ON AIR ED OUT AIR TO AIR. RE PART OF DASH. REPL/ ILE SENSOR AND WIRI	TO AIR. MOVED ACED	Alex Heney	7.00	7.00	100.00	700.00	
Davida.					7.00	7.00	Total Labor	700.00	
Parts	W69260 -PETE	02, CHARGE AIR/CAC/A	IR TO AIR		.00	1.00	1,235.00	1,235.00	
		BOLT, RAD -1/4-20X1 SC KIT, SENSOR W/HARNI N)		i.	.00 .00	6.00 1.00	.14 182.84	.84 182.84	
	HE8716,	, HOSE, DOUBLE HUMP . HOSE HUMP SINGLE 4			.00 .00	2.00 2.00	39.34 42.17	78.68 84.34	
	,	, HOSE HOMP SINGLE 2 , CLAMP, T-BOLT -4.12'			.00	4.00	13.46	53.84	
	38-0375	, CLAMP, T-BOLT -4.25	' TO 4.56"		.00	2.00	13.70	27.40	
							Total Parts	1,662.94	
							Shop Supplies	118.15	
							Total	2,481.09	CAD
Nork Order #: 6	0558	Invoice#:	Complete	ed Date: 2024-0	08-15 OLD1	05			
lahar			·		Odomet Hours:	er: 1,244,664 34,201 H		As Of: 2024-08 As Of: 2024-08	
Labor abour	TIGHTE!	124 - REPLACE P/S BUN N ALL AIR TO AIR BOOT RICAL ISSUE W/LIGHTS CHE RACK. FIX WIRE.	ΓS. FIND	Neil Read	4.00	4.00	100.00	400.00	
					4.00	4.00	Total Labor	400.00	
Parts		406TRP, 4" AIR TO AIR /8X26 C, SLING, LOAD			.00 .00	2.00 1.00	12.29 283.29	24.58 283.29	
	ANC 437	795-11-30, 4" X 30' STRA 347-16, 4" RATCHET C/V			.00 .00	5.00 1.00	19.53 45.35	97.65 45.35	
	29-0320	0, AIR BAG, UNIBILT SL 02802, O-RING, AIR INT			.00 .00	1.00 1.00	55.03 7.17	55.03 7.17	
							Total Parts	513.07	
							Shop Supplies	45.65	
							Total	958.72	CAD
Work Order #: 6	0637	Invoice#:	Complete	ed Date: 2024-(er: 1,246,643		As Of: 2024-08 As Of: 2024-08	
Labor	00/47/00	124 - TRY TO FIND WIRI		Neil Read	3.00	3.00	100.00	300.00	

Neil Read

3.00

3.00

100.00

300.00

08/17/2024 - TRY TO FIND WIRING ISSUE.

TOOK, COULD NOT FIND.

DIDNT FIND ANY AIR TO AIR LEAKS. DRIVER

labour

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Equipment: OLD105

Category	Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
				3.00	3.00	Total Labor	300.00	
Parts	CHV 227811-492, COOLANT, 5	60/50 RED -		.00	5.00	9.14	45.70	
	CHEVRON DELO SUMMER BUG WASH, WINDS SUMMER BUG WASH 4L	HIELD WASH -		.00	2.00	2.49	4.98	
	SOMMEN BOO WASTI 4E					Total Parts	50.68	
						Shop Supplies	17.53	
						Total	368.21	CAD
Work Order #: 60	0940 Invoice#:	Complete	ed Date: 2024-′		er: 1,255,253		As Of: 2024-09 As Of: 2024-09	
Labor labour	09/05/2024 - REPLACE P/S UP MOUNT CLAMP + BUSHINGS.		George Akins	1.00	1.00	100.00	100.00	
Parts				1.00	1.00	Total Labor	100.00	
raits	M16-1033-005, CLAMP ASSY,	EXHAUST		.00	1.00	200.95	200.95	
						Total Parts	200.95	
						Shop Supplies	15.05	0.45
						Total	316.00	CAD
Work Order #: 60	0970 Invoice#:	Complete	ed Date: 2024-0		er: 1,256,594		As Of: 2024-09 As Of: 2024-09	
Labor labour	09/07/2024 - SERVICED UNIT	AND CHANGED	Wyatt Fowler	2.00	2.00	100.00	200.00	
labour	AIR TANK U-BOLTS. 09/07/2024 - SERVICE UNIT. F WINDSHIELD WASH RESERV LH CONVEX MIRROR + U-BOI TANK.	OIR. REPLACE	Zacharias Garrat	t 3.00	3.00	100.00	300.00	
Doute				5.00	5.00	Total Labor	500.00	
Parts	805143, DUST SHIELD, DRIVE K241-576, U-BOLT, AIR TANK x 155mm)			.00 .00	1.00 2.00	74.54 29.77	74.54 59.54	
	N5355001, RESERVOIR, WAS CX858SS, MIRROR, CONVEX			.00 .00	1.00 1.00	104.40 26.16	104.40 26.16	
	HEATED 24X24, MUD FLAP, D&D - 24" 3 034-00426, HANGER, MUD FL			.00 .00	1.00 1.00	31.86 19.95	31.86 19.95	
	STRAIGHT SOS, SOS OIL ANALYSIS LF14000NN, FILTER, OIL - CU CHV 257005-990, BULK OIL, U EC			.00 .00 .00	1.00 1.00 45.00	24.86 48.37 4.79	24.86 48.37 215.55	
						Total Parts	605.23	
						Shop Supplies	55.26	
						Total	1,160.49	CAD
Work Order #: 6	1112 Invoice#:	Complete	ed Date: 2024-0		er: 1,259,320		As Of: 2024-09 As Of: 2024-09	
Labor labour	09/14/2024 - TEST AIR TO AIR PIPING. FIX CLAMPS AND HO	SE. TEST FUEL	Neil Read	2.00	2.00	100.00	200.00	

SYSTEM. UNSIEZED DOOR LATCHES AND

MECHANISMS.

Total

896.82 CAD

September 26, 2025 7:42 AM

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
			2.00	2.00	Total Labor	200.00	
Parts	B9224-0406TRP, 4" AIR TO AIR CLAMP		.00	1.00	12.22	12.22	
					Total Parts	12.22	
					Shop Supplies	10.61	
					Total	222.83	CAD
	407	ID / 0004 /	0.00	. -			
Work Order #: 61	137 Invoice#: Completed	d Date: 2024-1		er: 1,259,524		As Of: 2024-09 As Of: 2024-09	
Labor labour	09/16/2024 - GO W/DRIVER AND CHECK FOR NOISE IN TURBO. REMOVE INTAKE PIPING. CHECK TURBO. CHECK FOR DAMAGE PARTS. R&R ANTIFREEZE PIPING FOR TURBO. REMOVE AND REPLACE TURBO W/DIFFERENT ONE. CHECK AIR TO AIR	Earl Buchanan	4.50	4.50	100.00	450.00	
labour	HOSES. REPLACE TOP ON RIGHT SIDE. 09/16/2024 - TIGHTENED LOWER RAD HOSE	Wyatt Fowler	2.50	2.50	100.00	250.00	
labour	AND CHECKED FOR CODES. 09/16/2024 - REPLACED TURBO. (GOOD USED)	Zayn Knezevich	3.50	3.50	100.00	350.00	
			10.50	10.50	Total Labor	1,050.00	
Parts	CUM 4966441, GASKET, EXH OUTLET - DOSER CUM 4298242, STUD, TURBO CUM 3695041, GASKET, TURBO CUM 5264570, CUM GASKET, TURBO OIL DRAIN CUM 3684342, WASHER, SEALING - FUEL CUM 3963990, WASHER, SEALING - FUEL (12MM) CUM 3684284, WASHER, SEALING CUM 3922794, O-RING, TURBO MANIFOLD CUM 3949781, O-RING, DOSER/TURBO B9224-0406TRP, 4" AIR TO AIR CLAMP CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00 .00 .00 .00 .00 .00 .00	1.00 2.00 1.00 1.00 2.00 4.00 2.00 2.00 2.00 2.00 2.00	23.79 21.14 19.28 4.82 2.45 4.75 8.83 2.99 6.41 12.22 9.15	23.79 42.28 19.28 4.82 4.90 19.00 17.66 5.98 6.41 24.44 18.30	
	OHEVIOR BLED				Total Parts	186.86	
					Shop Supplies	61.84	
					Total	1,298.70	CAD
Work Order #: 61	244 Invoice#: Completed	d Date: 2024-0		er: 1,262,723		As Of: 2024-09 As Of: 2024-09	
Labor labour	09/21/2024 - TROUBLESHOOTING FUEL	Cody Brouilette	2.00	2.00	100.00	200.00	
labour	CODES PROBLEM. 09/22/2024 - CHECK FUEL SYSTEM. TIGHTENED HIGH PRESSURE FUEL LINE. TIGHTENED ALL SUPPLY FUEL LINE. CHECKED WIRING. FIXED WIRE FOR BACK UP LIGHT.	Cody Brouilette	6.00	6.00	100.00	600.00	
Doute			8.00	8.00	Total Labor	800.00	
Parts	19225-01M, BREAKER, CIRCUIT - 25 AMP BP660-R, REINFORCED 'D' SIGN		.00 .00	1.00 1.00	6.65 47.46	6.65	
					Total Parts	54.11	
					Shop Supplies	42.71	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Equipment: OLD105

Category		Description		Mechanic		Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 61	1334	Invoice#:	Complete	ed Date: 2024-1		Odomet	er: 1,264,294		As Of: 2024-10- As Of: 2024-10-	
Labor										
labour	CHECK O' WIRING TO	4 - CHECK OUT WIRING TO THER CONNECTION. SOA O SEE IF IT WOULD QUIT. E HAD ANOTHER ECM.	K DOWN	Earl Buchanan		4.00	4.00	100.00	400.00	
labour		4 - REMOVED ECM FROM	UNIT 601	Colton Wolsey		1.00	1.00	100.00	100.00	
labour	10/02/2024	4 - REMOVE AND REINSTA NT ECM IN TRUCK. TAKE F		Earl Buchanan		4.50	4.50	100.00	450.00	
labour	09/27/2024 REPAIR M	4 - SEARCH FOR WIRING IULTIPLE GREENED OUT TEMP SENSOR.		Neil Read		9.00	9.00	100.00	900.00	
labour	10/03/2024	4 - REMOVE ECU AND REI . ECU. RETURN 601'S TO I		Zacharias Garratt	İ	2.00	2.00	100.00	200.00	
Davis						20.50	20.50	Total Labor	2,050.00	
Parts	12110293	K, CONNECTOR KIT, LOW	COOLANT			.00	1.00	27.54	27.54	
Sublet								Total Parts	27.54	
Sublet	089961559	9 / Kal Tire				.00	1.00	179.04	179.04	
								Total Sublet	179.04	
								Shop Supplies	103.88	
								Total	2,360.46	CAD
Work Order #: 61	1437	Invoice#:	Complete	ed Date: 2024-1	0-04	OLD1	05			
i arts		11-492, COOLANT, 50/50 F	RED -			.00	2.00	9.15	18.30	
	CHEVRON WINTER B WASHER	BUG WASH, -40 WINDSHIE	LD			.00	1.00	3.69	3.69	
								Total Parts	21.99	
								Shop Supplies	1.10	
								Total	23.09	CAD
Work Order #: 61	1526	Invoice#:	Complete	ed Date: 2024-1		Odomet	er: 1,264,778		As Of: 2024-10- As Of: 2024-10-	
Labor labour	10/07/2024	4 - BRING IN. CHECK WIRI	NG FROM	Earl Buchanan		2.00	2.00	100.00	200.00	
labour		4 - CHECK OUT ELECTRIC		Earl Buchanan		6.00	6.00	100.00	600.00	
		ND REPAIR WHAT WIRING RUNNING.	WE NEED		_					
Parts						8.00	8.00	Total Labor	800.00	
. 4.10		E HOLDER, ATC - WEATH	ERPROOF			.00	4.00	7.25	29.00	
	42F-10, 5/8					.00	1.00	2.74	2.74	
		CAP, JIC - #10 (5/8") 5-11-30, 4" X 30' STRAP C/	W D-RING			.00 .00	2.00 5.00	3.71 19.53	7.42 97.65	
								Total Parts	136.81	
								Shop Supplies	46.84	
								Total	983.65	CAD

Work Order #: 61676

Labor

Invoice#:

Completed Date: 2024-10-21 OLD105

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category	Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	10/16/2024 - SERVICE CALL TO SCALES. PLUGGED DIFF AND F		Wyatt Fowler	4.00	4.00	100.00	400.00	_
				4.00	4.00	Total Labor	400.00	
						Shop Supplies	20.00	
						Total	420.00	CAD
Work Order #: 61	1718 Invoice#:	Complete	ed Date: 2024-1	0-25 OLD	105			
					ter: 1,265,657		As Of: 2024-10 As Of: 2024-10	
Labor labour	10/18/2024 - CUT OFF BOLTS. W	ELD ON NUTS	Bryant Hurd	1.50	1.50	100.00	150.00	
lahaur	+ PULL BOLTS ON REAR END.		•	9.50	9.50	100.00	950.00	
labour labour	10/18/2024 - WORKED ON THE I 10/19/2024 - INSTALLED GOOD DIFFERENTIAL.		Carson Damery Carson Damery	8.50 7.50	8.50 7.50	100.00 100.00	850.00 750.00	
labour	10/21/2024 - CHECK CODES ANI BOOST SENSOR AND DO VGT T CODES.		Earl Buchanan	1.50	1.50	100.00	150.00	
labour	10/21/2024 - REPLACED 1ST DIF U-BOLTS. HAD TO PARTLY TAK SHOCKS, AIRBAGS AND TORQU PUT NEW U-BOLTS IN. PUT WH AND TORQUE.	E OFF JE ARM TO	Jan Koenig	10.00	10.00	100.00	1,000.00	
labour	10/21/2024 - CUT U-BOLT ON FR AXLE FOR JAN.	ONT DRIVE	Micaiah Gordon	.50	.50	100.00	50.00	
Parts				29.50	29.50	Total Labor	2,950.00	
	250-70-18X, STRAP KIT, SPL250 7100, BRACKETS, LIFTING - 1/2"			.00	1.00 1.00	22.80 96.59	22.80 96.59	
	1250E473, DRAIN PLUG	OIC		.00	1.00	3.81	3.81	
	129035, SWITCH, DIFF LOCK - E D61-170P	ATON		.00	1.00	88.90	88.90	
	512896, DIFF KIT, CARRIER TO			.00	1.00	142.36	142.36	
	03-04516-155, U-BOLT, DRIVE A (1-14NSx4)	XLE -PETE		.00	1.00	102.96	102.96	
	210736, SÉAL, FRONT INPUT - E	DA61 EATON		.00	1.00	82.16	82.16	
	GKT1008, GASKET, AXLE 1229W1661, WASHER, AXLE DO	WEL - PACCAR		.00	2.00 1.00	6.05 1.70	12.10 1.70	
	131008K, SEAL KIT, INPUT PINIC			.00	1.00	62.19	62.19	
	CUM 2897334, SENSOR, INTAKE PRESSURE/TEMP BOOST			.00	1.00	113.51	113.51	
	CHV 223030-953, 75W90 SYN GE	EAR OIL BULK		.00	15.00	9.47	142.05	
Sublet						Total Parts	871.13	
	125317 / Red Ram Sales Ltd.			.00	1.00	4,000.00	4,000.00	
						Total Sublet	4,000.00	
						Shop Supplies	191.06	
						Total	8,012.19	CAD
Work Order #: 61	1848 Invoice#:	Complete	ed Date: 2024-1		ter: 1,266,262		As Of: 2024-10 As Of: 2024-10	
Labor				i ioui 5.	0 4 ,70 4 11	ours reading	7.3 OI. 2024-10	-20
labour	10/26/2024 - REPLACE STACK B BRACKET + TRY TO FIX ELD.	USHING	Neil Read	2.00	2.00	100.00	200.00	
Parts				2.00	2.00	Total Labor	200.00	
	M16-1033-005, CLAMP ASSY, EX	(HAUST		.00	1.00	202.66	202.66	
						Total Parts	202.66	
						Shop Supplies	20.13	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Equipment: OLD105

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
							Total	422.79	CAD
Work Order #: 61	851	Invoice#:	Complete	ed Date: 2024-	10-29 OLD Odome Hours:	ter: 1,266,26		As Of: 2024-10 As Of: 2024-10	
Labor labour	10/26/2024	- RETORQUE LEAD AXLE	TIRES.	Neil Read	.50	.50	100.00	50.00	
					.50	.50	Total Labor	50.00	
							Shop Supplies	2.50	
							Total	52.50	CAD
Work Order #: 61 Labor	940	Invoice#:	Complete	ed Date: 2024-	11-06 OLD	105			
labour	10/31/2024	-UNLOADED UNIT.		Wyatt Fowler	1.00	1.00	100.00	100.00	
Sublet					1.00	1.00	Total Labor	100.00	
Oublet	089962472	? / Kal Tire			.00	1.00	81.02	81.02	
							Total Sublet	81.02	
							Shop Supplies	5.00	
							Total	186.02	CAD
Work Order #: 62	2078	Invoice#:	Complete	ed Date: 2024-	11-20 OLD Odome Hours:	ter: 1,279,26		As Of: 2024-11 As Of: 2024-11	
labour labour		- HELPED W/DRAIN PLUC - CHANGE OUT TURBO.	3 .	Bryant Hurd Neil Read	1.00 4.00		100.00 100.00	100.00 400.00	
Parts					5.00	5.00	Total Labor	500.00	
raits	B9224-040 211P-6, 3/8 CUM 3695 CUM 5264: DRAIN CUM 4298: CUM 3684: CUM 3684: CUM 4934:	454, CLAMP, V BAND - 4" 6TRP, 4" AIR TO AIR CLAN 3" SQUARE HEAD PLUG 041, GASKET, TURBO 570, CUM GASKET, TURBO 975, LOCK NUT, TURBO M 284, WASHER, SEALING 279, WASHER, SEALING 279, WASHER, SEALING -	O OIL IOUNT COOLANT		.00 .00 .00 .00 .00 .00 .00	1.00 1.00 1.00 1.00 8.00 2.00 2.00 4.00	72.22 12.22 1.42 19.28 4.82 11.91 9.03 9.03 5.63 4.08	72.22 12.22 1.42 19.28 4.82 95.28 18.06 18.06 22.52 8.16	
							Total Parts	272.04	
							Shop Supplies	38.60	
							Total	810.64	
Work Order #: 62	2721	Invoice#:	Complete	ed Date: 2024-		ter: 1,278,27		As Of: 2024-12 As Of: 2024-12	
Labor labour		- REMOVED OOTHTALKER/GPS AND A TION.	ANTENNAS	Carson Damery	2.00	2.00	100.00	200.00	
					2.00	2.00	Total Labor	200.00	
							Shop Supplies	10.00	
							Total	210.00	CAD

Work Order #: 64149 Invoice#: Completed Date: 2025-03-10 OLD105

Cur.

Amount

September 26, 2025 7:42 AM

Category

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Mechanic

Actual

Hours

Quantity/Hours

Price/Rate

Date: From 2023-01-01 To 2025-09-01

Equipment: OLD105

Description

Parts	ADM111, 11R 24 DRIVE	.5 AUFINE CHINESE TIRE		.00	4.00	353.90	1,415.60	
	DRIVE					Total Parts	1,415.60	
Sublet	089227008 / Kal	Tire		.00	1.00	210.00	210.00	i
						Total Sublet	210.00	
						Shop Supplies	70.78	ı
						Total	1,696.38	
Work Order	#· 65980 Invo	ice#: Complete	ed Date: 2025-	07-10 OLD10	05			
					er: 1,268,276		As Of: 2025-07 As Of: 2025-07	
Labor labour	06/09/2025 - REF	PLACE CLC FUSE PANEL	Neil Read	12.00	12.00	100.00	1,200.00	ı
labour	UNDER THE HO W/LOADER. FIX	OD. DRAG INTO SHOP COOLANT LINES TO TRANNY RUNNING. START CVIP.	New York	12.00	12.00	100.00	1,200.00	
labour	06/09/2025 - STA OVER OF TRUC	RT ON PRE-CVIP CHECK K. REPLACE FRONT AXLE IT W/MEASURING BRAKES.	Bustin, Cody	6.00	6.00	100.00	600.00	
labour	06/10/2025 - REF	PLACED 2 SLACKS. REPLACED LACED S-CAM/BUSHINGS.	Wyatt Fowler	12.00	12.00	100.00	1,200.00	
labour	06/11/2025 - FIXI CROSSMEMBER	ED CRACK ON	Jesse Carroll	2.00	2.00	100.00	200.00	
labour		NTINUED CHANGING TORQUE	Wyatt Fowler	12.00	12.00	100.00	1,200.00	
labour	06/12/2025 - FINI TORQUE RODS UPPERS. REPLA	SHED REPLACING LOWER THEN REPLACED ALL ACED CAB SHOCKS. HT REAR BRAKES. CHECKED	Wyatt Fowler	12.00	12.00	100.00	1,200.00	
labour		ISHED BRAKES. STARTED	Wyatt Fowler	5.00	5.00	100.00	500.00	
labour	06/16/2025 - TIG FIX AIR FILTER I	HTEN CROSSMEMBER BOLTS. LIGHTS. INSTALL NEW BOLTS OLTS ON S-CAM HOLDERS.	Dain Halkyard	3.00	3.00	100.00	300.00	
labour	06/18/2025 - HEL OVER. PULLED ASSISTED W/ MI	PED W/PRE-CVIP CHECK OFF ALL REAR DRUMS. EASUREMENTS AND PUT N AND CHECKED OVER.	Jan Koenig	2.50	2.50	100.00	250.00	
labour	06/18/2025 - PUT PULLED STEER:	INTERIOR BACK TOGETHER. S OFF. CHANGED STEER HED CHECKING OVER UNIT.	Wyatt Fowler	3.00	3.00	100.00	300.00	
labour		PLACED WINDSHIELDS ON	Wyatt Fowler	4.00	4.00	100.00	400.00	
labour		ECK OVER AND CVIP.	Jody Tracey	3.00	3.00	100.00	300.00	
Parts				76.50	76.50	Total Labor	7,650.00	
i aits		AMP, GEAR - 18-32MM		.00	3.00	1.15	3.45	
		DRIVE -PETE (GABRIEL) K ADJUSTER, DRIVE - PTRBLT		.00 .00	4.00 2.00	65.41 118.65	261.64 237.30	
		KS, SLEEPER - PTRBLT DRUM TRUCK / TRAILER -		.00 .00	2.00 2.00	47.05 100.85	94.10 201.70	
	4709E2, SHOE, E	BRAKE DRIVE ESII - 16.5X7 HET STRAP, BLUE -1" X 16'		.00 .00	2.00 1.00	142.63 11.13	285.26 11.13	
	K363-413-2SPL,	KEN WASHER, SHOCK		.00	3.00	4.28	12.84	
	,	HAFT SNAP RING ER, S-CAM - 1-1/2"ID X 3/32"		.00 .00	3.00 1.00	1.03 1.08	3.09 1.08	
		UN, RUBBER TIPPED		.00 .00	1.00 1.00	14.93 5.10	14.93 5.10	
	E-5512, BUSHIN	G, CAM - EATON		.00	3.00	1.85	5.55	i
		AFT, LH -DRIVE (PETE) R. S-CAM 1-1/2" ID		.00 .00	1.00	87.60 4.20	87.60 4.20	
	E-5482, WASHE	R, S-CAM 1-1/2" ID		.00	1.00	4.20	4.20	

D&D Energy Services Ltd O/A D&D Well Services Work Order History Report

Date: From 2023-01-01 To 2025-09-01

Category		Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	R00587	2-L, STUDS, DRIVE FLANG R	SE 1/4		.00	2.00	4.15	8.30	
	GKT100	8, GASKET, AXLE 2, 392-9131, REPLACEMEN	T ONE PIECE		.00 .00		6.40 41.95	6.40 41.95	
	CS3065	, CAM SEALS 26-000010440, ROD-HD TR	ACKING		.00 .00		1.12 181.67	2.24 1,090.02	
	03-0405	9, ROD, TORQUE -PETE WASHER, S-CAM - 1-17/64			.00 .00		175.82 .40	527.46 5.20	
	62PMT- 3051A, I 85062, S	8, UNION LIGHT LED 2" AMBER SHOCK, STEER (PETERBI			.00 .00 .00	1.00 2.00	9.77 9.85 56.90	9.77 9.85 113.80	
	DW1037	5, WINDSHIELD, P/S PTRB 7, WINDSHIELD, D/S PTRB 1, HOLD DOWN, HOOD			.00 .00 .00	1.00	68.95 68.95 18.24	68.95 68.95 18.24	
Returns							Total Parts	3,200.10	
	D84-100 RIB X 23	00-6122310, BELT, SERPEN 310MM	NTINE - 12		.00	-2.00	50.00	-100.00	
	D84-100	00-6061620, BELT, A/C - 6 F	RIB X 1620MM		.00	-1.00	20.00 Total Returns	-20.00	
Sublet	0892346 0899657	503 / Kal Tire 341 / Kal Tire 705 / Kal Tire Trimfx Sign & Design Inc.			.00 .00 .00 .00	1.00 1.00	94.00 526.41 120.22 247.00	94.00 526.41 120.22 247.00	
							Total Sublet	987.63	
							Shop Supplies	542.51	
							Total	12,260.24	CAD
Work Order #: 6	7136	Invoice#:	Complete	ed Date: 2025-0		ter: 1,268,279		As Of: 2025-08 As Of: 2025-08	
Labor labour		025 - REMOVED ALL D&D I + D-SIGN GRAPHIC.	LOGO MUD	Carson Damery	2.00	2.00	100.00	200.00	
					2.00	2.00	Total Labor	200.00	
							Shop Supplies	10.00	
							Total	210.00	CAD
Work Order #: 6	7266	Invoice#:	Complete	ed Date: 2025-0)8-17 OLD	105			
i aits		7811-492, COOLANT, 50/50 ON DELO	RED -		.00	1.00	9.14	9.14	
							Total Parts	9.14	
							Shop Supplies	.46	
							Total	9.60	CAD
					1281.00	3900.50		326,938.20	CAD