

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 51905 Invoice#: Completed Date: 2023-01-03 601							
Parts							
	SNA C15, TARP STRAP-15"		.00	2.00	1.41	2.82	
	MAG07587, MAGNET W/ CLIP		.00	4.00	12.54	50.16	
	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	4.00	5.80	23.20	
	62205, LOCK, LEVER BINDER - 3/16" X 11"		.00	2.00	5.51	11.02	
	SNA C15, TARP STRAP-15"		.00	4.00	1.41	5.64	
	SNA C21, TARP STRAP - 21"		.00	4.00	1.60	6.40	
	Total Parts					99.24	
	Shop Supplies					4.96	
	Total					104.20	CAD

Work Order #: 52188		Invoice#:		Completed Date: 2023-01-30		601			
				Odometer:		979,371		Odometer As Of: 2023-01-26	
				Hours:		26,359		Hours Reading As Of: 2023-01-26	
Labor									
labour		01/26/2023 - CHANGED CLUTCH BRAKE, AND WIPERS. REPAIRED COOLANT LEAK		Nicholas Boland		6.50		650.00	
						<hr/>			
						6.50		650.00	
						<hr/>			
						6.50		650.00	
						<hr/>			
						Total Labor		650.00	
Parts									
		SB200, CLUTCH BRAKE - BABCOCK				.00		52.00	
		4305230, COVER, CLUTCH - RTLO18918B				.00		11.09	
		31-18, BLADE, WIPER - 18"				.00		8.38	
		CUM 3683814, O-RING, EGR COUPLING				.00		5.54	
		CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO				.00		49.80	
		WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID				.00		3.69	
						<hr/>			
						Total Parts		130.50	
						<hr/>			
						Shop Supplies		39.03	
						<hr/>			
						Total		819.53 CAD	

Work Order #: 52317		Invoice#:		Completed Date: 2023-02-07		601	
				Odometer:	983,307	Odometer As Of: 2023-02-04	
				Hours:	26,492	Hours Reading As Of: 2023-02-04	
Labor							
labour	02/04/2023 - REPAIR HEADACHE RACK LIGHTS & P/S SLEEPER WORK LIGHT.	Chris Getz	1.50	1.50	100.00	150.00	
labour	02/04/2023 - SERVICE; REPLACE P/S MID AXLE BRAKE POT; REPLACE 2ND DIFF INPUT SEAL; REPLACE P/S STEER WHEEL SEAL; AND FIX AIR LEAK IN FRAME.	Neil Read	11.00	11.00	100.00	1,100.00	
			12.50	12.50	Total Labor	1,250.00	
Parts							
	50354-10, PULLER, FIFTH WHEEL -HOOK & LATCH (34-1/2" CHROME)		.00	1.00	15.87	15.87	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	44.41	44.41	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	FF5825NN, FILTER, PRIMARY FUEL - CUMMINS		.00	1.00	51.92	51.92	
	3030 SHORT, BRAKE POT - 30/30 SHORT STROKE		.00	1.00	58.50	58.50	
	131008K, SEAL KIT, INPUT PINION - EATON		.00	1.00	78.00	78.00	
	2010-1010, CLEVIS, W/ PIN - 5/8" ROD X 5/8" PIN		.00	1.00	4.45	4.45	
	159F-6-6, ELBOW 3/8-3/8 45		.00	1.00	3.21	3.21	
	170-70-18X, STRAP KIT, SPL170 - SPICER		.00	2.00	22.40	44.80	
	K37-1004, FILTER, FUEL SECONDARY - CUMMINS		.00	1.00	52.39	52.39	
	382-8064, WHEEL SEAL, STEER - HEAVY AXLE		.00	1.00	60.60	60.60	
	HN114, WASHER-KEYED KW STEER		.00	1.00	3.57	3.57	
	330-3009, GASKET, HUB - STEMCO		.00	1.00	1.70	1.70	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	43.00	4.66	200.38	

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Total Parts	641.80	
					Shop Supplies	94.59	
					Total	1,986.39	CAD

Work Order #: 52376 Invoice#: Completed Date: 2023-02-24 601

Odometer: 986,174 Odometer As Of: 2023-02-12
Hours: 26,553 Hours Reading As Of: 2023-02-12**Labor**

labour	02/12/2023 - REPAIR WIRING IN SKIRT LIGHTS, TIGHTEN LOOSE BOLT FOR BUNK OUTSIDE LIGHT. CHECK FUNCTION OF WABASTO. ENGINE HEATER ISNT STARTING.	Alex Heney	4.50	4.50	100.00	450.00	
labour	02/13/2023 - REPAIR GROUND CABLE TO STARTER TO FRAME. TRACED WABASTO WIRING FOR OPEN BECAUSE SCREEN IN CAB HAD NO POWER. PUT WIRING BACK TOGETHER, CHECK TRANSMISSION LEVEL.	Alex Heney	4.50	4.50	100.00	450.00	
			9.00	9.00	Total Labor	900.00	

Parts

94993, PIGTAIL, 3 WIRE - TRUCK-LITE	.00	2.00	2.10	4.20
84-5002, ALLIGATOR CLIP RED	.00	1.00	1.45	1.45
94706, HARNESS	.00	1.00	3.66	3.66
			Total Parts	9.31
			Shop Supplies	45.47
			Total	954.78 CAD

Work Order #: 52416 Invoice#: Completed Date: 2023-02-21 601

Odometer: 986,175 Odometer As Of: 2023-02-14
Hours: 26,554 Hours Reading As Of: 2023-02-14**Labor**

labour	02/14/2023 - PULLED UNIT ITO WASHBAY CHANGE STARTER.	James Dougan	5.00	5.00	100.00	500.00	
labour	02/14/2023 - HELPED ALEX GET TRUCK STARTED.	Neil Read	1.00	1.00	100.00	100.00	
labour	02/14/2023 - CHANGE STARTER & BUILD POSITIVE STARTER WIRE	Alex Heney	4.00	4.00	100.00	400.00	
labour	02/15/2023 - PULL BROKEN SCREWS ON HEADACHE RACK.	Bryant Hurd	1.00	1.00	100.00	100.00	
labour	02/15/2023 - REPLACE P/S REAR AXLE GASKET, TAKE HEADACHE RACK LIGHTING APART, REWIRE LIGHTS & BACKUP LIGHTS, FIX HEADACHE RACK, CHECK WINCH	Neil Read	9.50	9.50	100.00	950.00	
labour	02/16/2023 - FINISHED WIRING HEADACHE RACK, PUT BACK TOGETHER. RETORQUE FRONT P/S STEER TIRE.	Neil Read	5.00	5.00	100.00	500.00	
labour	02/16/2023 - FIXED HEADACHE RACK	Bryant Hurd	2.00	2.00	100.00	200.00	
			27.50	27.50	Total Labor	2,750.00	

Parts

D61-6005-003, STARTER, COMPACT - CAT/CUM	.00	1.00	656.47	656.47
GKT1008, GASKET, AXLE	.00	1.00	5.60	5.60
R005872-L, STUDS, DRIVE FLANGE 1/4 LONGER	.00	8.00	3.70	29.60
94707, PIGTAIL - S/T/T WTHPCK	.00	2.00	5.13	10.26
10250, LED 2-1/2" - RED WEA/PACK	.00	1.00	8.18	8.18
			Total Parts	710.11
			Shop Supplies	173.01
			Total	3,633.12 CAD

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
<div> Work Order #: 52562 Invoice#: Completed Date: 2023-03-02 601 </div> <div> Odometer: 987,537 Odometer As Of: 2023-02-28 Hours: 26,591 Hours Reading As Of: 2023-02-28 </div>							
Labor							
labour	02/28/2023 - REPLACED RAD, FIXED ESBAR HEATER BY REPLACING 3 WIRE CODE TO ESBAR.	Alex Heney	12.00	12.00	100.00	1,200.00	
			12.00	12.00	Total Labor	1,200.00	
Parts							
	N9414003, RADIATOR - PETE / W900		.00	1.00	845.00	845.00	
	N4751001, KIT, RAD/CHARGE AIR MOUNTING		.00	1.00	164.96	164.96	
	D84-1000-6061620, BELT, A/C - 6 RIB X 1620MM		.00	1.00	59.10	59.10	
	D84-1000-6122310, BELT, SERPENTINE - 12 RIB X 2310MM		.00	1.00	114.72	114.72	
	20005, BOLT, RAD -1/4-20X1 SQ HD (PETE)		.00	12.00	.14	1.68	
	N9263001, BUSHING, CONDENSOR ISOLATOR		.00	1.00	85.04	85.04	
	F50-6308, HOSE, UPPER COOLANT - 2-1/2" BLUE		.00	1.00	96.80	96.80	
	F50-1548, HOSE, 45° ELBOW -SILICONE		.00	1.00	42.85	42.85	
	SILC-250, HOSE, COOLANT SILICONE 2-1/2		.00	7.00	1.93	13.51	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	10.00	9.96	99.60	
					Total Parts	1,523.26	
					Shop Supplies	136.16	
					Total	2,859.42	CAD

<div> Work Order #: 52579 Invoice#: Completed Date: 2023-03-06 601 </div> <div> Odometer: 987,537 Odometer As Of: 2023-03-01 Hours: 26,591 Hours Reading As Of: 2023-03-01 </div>							
Labor							
labour	03/01/2023 - REPLACED P/S STACK BUSHING, REPLACE CAB SHOCKS & REPLACE P/S WHEEL SEAL ON STEER.	Neil Read	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	
Parts							
	AF55831, FILTER, SLEEPER -PETE		.00	1.00	48.38	48.38	
	CFR19010, FILTER, CAB AIR - PETE		.00	1.00	10.00	10.00	
	CHA GR7038X20K, CHAIN, LOAD - 3/8"X20' W/ 7/16H		.00	3.00	136.13	408.39	
	M13-6001K, BUSHING KIT, EXHAUST		.00	1.00	22.50	22.50	
	M13-109, BUSHING, EXHAUST MOUNT - KNWRTH		.00	1.00	21.15	21.15	
	29-02455, SHOCKS, SLEEPER - PTRBLT		.00	2.00	47.05	94.10	
	NPP21KD, SNOW SHOVEL, PLASTIC - GARANT		.00	1.00	18.41	18.41	
	MAL 98934, BRUSH, SNOW		.00	1.00	18.99	18.99	
	MAG07587, MAGNET W/ CLIP		.00	2.00	12.54	25.08	
	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	8.00	7.13	57.04	
	BP660-R, REINFORCED 'D' SIGN		.00	1.00	47.46	47.46	
	M807A, HOOK, CHAIN - 7/16" ALLOY		.00	1.00	24.96	24.96	
	66420, SNAP LINK - 1/4"		.00	4.00	.97	3.88	
	68PMT-4-6, MALE CONNECTOR		.00	1.00	6.99	6.99	
	382-8064, WHEEL SEAL, STEER - HEAVY AXLE		.00	1.00	57.83	57.83	
	330-3009, GASKET, HUB - STEMCO		.00	1.00	1.80	1.80	
	BHK078 (DONT USE), BRAKE HARDWARE KIT, - 16.5" ESI		.00	1.00	16.25	16.25	
					Total Parts	883.21	
					Shop Supplies	54.16	
					Total	1,137.37	CAD

<div> Work Order #: 52629 Invoice#: Completed Date: 2023-03-09 601 </div> <div> Odometer: 987,779 Odometer As Of: 2023-03-04 Hours: 26,603 Hours Reading As Of: 2023-03-04 </div>							
Labor							

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	03/04/2023 - START LOOKING INTO ISSUE WITH AIR/PTO, PULLED HYD RING, CHECKED PTO.	Dain Halkyard	2.00	2.00	100.00	200.00	
labour	03/04/2023 - TRIED TO FIND AIR LEAKS FOR AIR BUILD UP ISSUE, CHANGED GOVERNOR.	Neil Read	4.50	4.50	100.00	450.00	
labour	03/05/2023 - MORE TESTING ON AIR SYSTEM, CHANGED OUT AIR DRYER, PUT GAUGES ALL OVER TRUCK, CHANGE OUT SUPPLY LINE FROM COMPRESSOR TO AIR DRYER, WORKS GOOD. RETORQUE FRONT P/S STEER, FIND WIRING ISSUE WITH WABASTO.	Neil Read	8.00	8.00	100.00	800.00	
			14.50	14.50	Total Labor	1,450.00	
Parts							
	CUM 3687223, HOSE, EGR REDUCER		.00	1.00	79.97	79.97	
	CUM 3683144, V-BAND CLAMP, EGR COOLER		.00	1.00	61.16	61.16	
	CUM 3104230, GASKET, EGR		.00	1.00	41.91	41.91	
	CUM 3686838, CLAMP, T-BOLT -EGR BOOT (SMALLER)		.00	1.00	27.54	27.54	
	CUM 3686839, CLAMP, T-BOLT -EGR BOOT (LARGER)		.00	1.00	27.09	27.09	
	284358N, GOVERNOR, AIR DRYER		.00	1.00	90.77	90.77	
	109477X, DRYER, AIR ADIP - BENDIX		.00	1.00	315.00	315.00	
	G50-6000-032, HOSE ASSY.-COMPRESSOR DISCHARGE		.00	1.00	103.79	103.79	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	4.00	9.96	39.84	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	10.00	3.69	36.90	
	VS269NTA-4-4, MALE ELBOW		.00	1.00	3.32	3.32	
	RK-2500-10, HOSE KIT, AIR SLIDE - FIFTH WHEEL		.00	1.00	44.10	44.10	
					Total Parts	871.39	
					Shop Supplies	116.07	
					Total	2,437.46	CAD

Work Order #: 52669 Invoice#: Completed Date: 2023-03-15 601

Labor

labour	03/08-2023 - FIXED AIR LEAK AND REPLACED AIR VALVE.	Beau-Ray Gauthier	4.00	4.00	100.00	400.00	
labour	03/08/2023 - REPLACED CONVEX MIRROR ON P/S - TIGHTEN MAIN MIRROR, HELPED WITH AIR RELAY VALVE AT FIRST DRIVE AXLE.	Chris Getz	2.00	2.00	100.00	200.00	
labour	03/08/2023- FINISH PUTTING VALVE IN FOR BEAU.	Jody Tracey	3.00	3.00	100.00	300.00	
			9.00	9.00	Total Labor	900.00	

Parts

	800650, VALVE, R12DC W/ DOUBLE CHECK - PTRBLT		.00	1.00	233.19	233.19	
	VS68NTA-10-8, FITTING, 5/8 TUBE X 1/2 NPT 45		.00	1.00	4.40	4.40	
	211P-8, 1/2" SQUARE HEAD PLUG		.00	1.00	2.75	2.75	
	563.9084, MIRROR, CONVEX 8.5" HEATED (CENTER MOUNT)		.00	1.00	28.90	28.90	

Total Parts 269.24

Shop Supplies 58.46

Total 1,227.70 CAD

Work Order #: 52804 Invoice#: Completed Date: 2023-03-23 601

Odometer: 996,647 Odometer As Of: 2023-03-17
Hours: 26,813 Hours Reading As Of: 2023-03-17

Labor

labour	03/18/2023- REPLACE D/S REAR SPRING, REPLACE CENTER AXLE TORSION BAR, REPLACE 1 DRIVE OUTPUT SEAL, REPLACE CLUTCH BRAKE, REPLACE 1ST AXLE CAM TUBE HOLDERS.	Neil Read	4.00	4.00	100.00	400.00	
labour	03/17/2023 - SERVICED UNIT	Nicholas Boland	2.00	2.00	100.00	200.00	

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts			6.00	6.00	Total Labor	600.00	
	K034202, DUST CAP, BRAKE POT		.00	3.00	2.70	8.10	
	SB200, CLUTCH BRAKE - BABCOCK		.00	1.00	42.63	42.63	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	44.41	44.41	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	426-2375, CLAMP, U-BOLT -UPPER RAD HOSE		.00	2.00	7.36	14.72	
	128049, NUT, OUTPUT - EATON		.00	1.00	14.91	14.91	
	170-70-18X, STRAP KIT, SPL170 - SPICER		.00	1.00	22.40	22.40	
	210737, SEAL, FRONT OUTPUT - EATON		.00	1.00	57.52	57.52	
	01-49335, REINFORCEMENT-TRACKING		.00	1.00	211.96	211.96	
	M822, TOP PLATE REAR SPRING (PETE)		.00	1.00	17.31	17.31	
	C65-6027-000000581, ROD, TORQUE -FRAME TO DIFF (PETE)		.00	1.00	358.88	358.88	
	C81-6025, SPRING, LEAF -DRIVE (PETE)		.00	1.00	216.06	216.06	
	03-04516-155, U-BOLT, DRIVE AXLE -PETE (1-14NSx4)		.00	2.00	97.67	195.34	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	43.00	4.66	200.38	
					Total Parts	1,426.62	
					Shop Supplies	101.33	
					Total	2,127.95	CAD

Work Order #: 52831 Invoice#: Completed Date: 2023-03-23 601

Odometer: 997,273 Odometer As Of: 2023-03-20
Hours: 26,832 Hours Reading As Of: 2023-03-20

Labor							
labour	03/20/2023 - FIXED BROKEN STEP FOR PILOT TRUCK	Bryant Hurd	2.00	2.00	100.00	200.00	
labour	03/20/2023 - TEST AIR TO AIR, REPLACE AIR TO AIR BOOTS, GET "D" SIGN WORKING, ADJ BRAKES.	Neil Read	3.50	3.50	100.00	350.00	
			5.50	5.50	Total Labor	550.00	
Parts							
	HE8699, HOSE HUMP SINGLE 4X6		.00	3.00	41.49	124.47	
	B9224-0406TRP, 4" AIR TO AIR CLAMP		.00	5.00	10.22	51.10	
	CUM 3687932, CAP, OIL FILL		.00	1.00	66.70	66.70	
					Total Parts	242.27	
Sublet							
	PG3322683 / Greatwest Kenworth Ltd.		.00	1.00	463.14	463.14	
	PG3323346 / Greatwest Kenworth Ltd.		.00	1.00	-463.14	-463.14	
					Total Sublet	.00	
					Shop Supplies	39.61	
					Total	831.88	CAD

Work Order #: 52894 Invoice#: Completed Date: 2023-03-31 601

Labor							
labour	03/24/2023 - MOUNT FUEL TANK & PLUMB INTO FUEL LINE, FAB MOUNT FOR FUEL SHUT OFF & PLUMB IN.	Bryant Hurd	4.00	4.00	100.00	400.00	
labour	03/24/2023 - WIRE IN FUEL SOLENOID.	James Dougan	2.50	2.50	100.00	250.00	
labour	03/26/2023 - TEST FUEL INJECTOR FOR LEAKS, OK - INJECTOR TEST 1-2-3-6 FAILED 4-5 OK.	Jody Tracey	4.00	4.00	100.00	400.00	
labour	03/27/2023 - CLEANED DEF TANK.	Beau-Ray Gauthier	6.00	6.00	100.00	600.00	
labour	03/28/2023 - FINISHED HOOKING UP FUEL TANK	Nicholas Boland	2.00	2.00	100.00	200.00	
			18.50	18.50	Total Labor	1,850.00	
Parts							
	125HBL-6-6, HOSE BARB TO MALE PIP		.00	1.00	1.62	1.62	
	125HBL-6-4, HOSE BARB TO MALE PIP		.00	2.00	1.40	2.80	
	2202P-6-6, 90 STREET ELBOW		.00	1.00	3.92	3.92	
	209P-12-6, BUSHING		.00	1.00	2.36	2.36	
	2000L, CAP, FUEL - 2"NPT VENTED		.00	1.00	37.47	37.47	

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	65128, FUEL LINE - 3/8" GOODYEAR		.00	24.00	.10	2.40	
	CC2610-X, RESTORE COOLING SYSTEM CLEANER (4L)		.00	1.00	19.07	19.07	
	2203P-8, UNION TEE		.00	1.00	6.16	6.16	
	125HBL-8-8, HOSE BARB TO MALE PIP		.00	2.00	1.97	3.94	
	HS10, HOSE CLAMP, GEAR - 14-27MM		.00	2.00	1.12	2.24	
					Total Parts	81.98	
Sublet							
	9539 / Viking Solutions Inc.(Powder Coating)		.00	1.00	617.47	617.47	
	311557 / Nor-Lan Chrysler Inc.		.00	1.00	610.99	610.99	
					Total Sublet	1,228.46	
					Shop Supplies	96.60	
					Total	3,257.04	CAD

Work Order #: 52899 Invoice#: Completed Date: 2023-03-24 601

Parts							
	AF4195, FILTER, AIR		.00	2.00	82.20	164.40	
					Total Parts	164.40	
					Shop Supplies	8.22	
					Total	172.62	CAD

Work Order #: 52953 Invoice#: Completed Date: 2023-03-30 601

Odometer: 1,000,758 Odometer As Of: 2023-03-28
Hours: 26,904 Hours Reading As Of: 2023-03-28

Labor							
labour	03/28/2023- WRONG PART ORDERED FOR CROSS OVER TUBE, PUT 2" HOSE ON TO STOP LEAK. REPLACE O-RING ON INTAKE MANIFOLD TURBO, REPAIR D/S WIRING FOR HEAD LIGHTS.	Neil Read	2.00	2.00	100.00	200.00	
labour	03/26/2023 - TEST FUEL INJECTOR FOR LEAKS, OK - INJECTOR TEST 1-2-3-6 FAILED 4-5 OK.	Jody Tracey	2.00	2.00	100.00	200.00	
			4.00	4.00	Total Labor	400.00	
Parts							
	38-0034, CLAMP, T-BOLT - 2.19" TO 2.50"		.00	1.00	7.22	7.22	
	CUM 3033247, O-RING, AIR INTAKE TUBING		.00	2.00	11.99	23.98	
	56032, RAD HOSE 2" BLACK		.00	6.00	.88	5.28	
					Total Parts	36.48	
					Shop Supplies	21.82	
					Total	458.30	CAD

Work Order #: 53007 Invoice#: Completed Date: 2023-04-04 601

Odometer: 1,003,529 Odometer As Of: 2023-04-02
Hours: 26,951 Hours Reading As Of: 2023-04-02

Labor							
labour	04/02/2023 - CHECK FOR VIBRATION, ALL DRIVE LINE LOOKS GOOD, CHECK DIFF LEVELS.	Neil Read	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
					Shop Supplies	5.00	
					Total	105.00	CAD

Work Order #: 53040 Invoice#: Completed Date: 2023-04-13 601

Odometer: 1,004,415 Odometer As Of: 2023-04-04
Hours: 26,965 Hours Reading As Of: 2023-04-04**Labor**

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	04/04/2023 - REMOVED ALL WHEELS, BRAKE SHOES, HUBS, ROTORS. REMOVED BEARINGS FROM HUBS & CLEAN/INSPECT.	James Dougan	6.00	6.00	100.00	600.00	
labour	04/04/2023 - CHANGED BRAKE POT, SLACK, TIED UP SOME WIRING, CHANGED BOTH WINDSHIELDS, TIGHTENED UP INPUT YOKE ON CENTER AXLE, NEW SEAL & NEW SEAL ON OUTPUT OF FRONT DIFF. DID INJECTOR TEST	Jody Tracey	8.00	8.00	100.00	800.00	
labour	04/04/2023 - STRAIGHTEN & TACK DUST SHIELD ON YOKE.	Bryant Hurd	.50	.50	100.00	50.00	
			14.50	14.50	Total Labor	1,450.00	
Parts							
	210737, SEAL, FRONT OUTPUT - EATON		.00	1.00	57.52	57.52	
	131008K, SEAL KIT, INPUT PINION - EATON		.00	1.00	99.65	99.65	
	DW1037, WINDSHIELD, D/S PTRBLT - TRP		.00	1.00	79.26	79.26	
	DW1036, WINDSHIELD, P/S PTRBLT - TRP		.00	1.00	62.25	62.25	
	3030 LONG, BRAKE POT, LONGSTROKE - 30/30		.00	1.00	69.00	69.00	
	2010-1010, CLEVIS, W/ PIN - 5/8" ROD X 5/8" PIN		.00	1.00	4.45	4.45	
	K044332BXW, SLACK		.00	1.00	117.93	117.93	
	ADJUSTER--PBLT-STEER (409200001)		.00	1.00	325.00	325.00	
	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')		.00	1.00	325.00	325.00	
					Total Parts	815.06	
Sublet							
	141638- 1788519 Keddies / Atb Master Card		.00	1.00	41.70	41.70	
	150-405986 / Northern Metallic Sales		.00	1.00	87.50	87.50	
					Total Sublet	129.20	
					Shop Supplies	113.25	
					Total	2,507.51	CAD

Work Order #: 53274 Invoice#: Completed Date: 2023-04-27 601

Odometer: 1,010,680 Odometer As Of: 2023-04-24

Hours: 27,092 Hours Reading As Of: 2023-04-24

Labor

labour	04/24/2023 - REPLACE EXHAUST CLAMP & GASKET BEHIND TURBO, TORQUE U-BOLT.	Dain Halkyard	1.50	1.50	100.00	150.00	
			1.50	1.50	Total Labor	150.00	

Parts

	CUM 2866636, GASKET, EXHAUST - 4"		.00	1.00	19.03	19.03	
	90-0012, CLAMP, EXHAUST V-BAND - 4"		.00	1.00	16.66	16.66	
	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')		.00	1.00	325.00	325.00	
					Total Parts	360.69	
					Shop Supplies	25.53	
					Total	536.22	CAD

Work Order #: 53304 Invoice#: Completed Date: 2023-05-01 601

Odometer: 1,011,893 Odometer As Of: 2023-04-27

Hours: 27,132 Hours Reading As Of: 2023-04-27

Labor

labour	04/27/2023 - SERVICE, SET CLUTCH, REPLACE OUTPUT SEAL FRONT DIFF.	Nicholas Boland	4.00	4.00	100.00	400.00	
			4.00	4.00	Total Labor	400.00	

Parts

	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	44.41	44.41	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	210737, SEAL, FRONT OUTPUT - EATON		.00	1.00	57.52	57.52	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	43.00	4.66	200.38	
	CHV 223030-953, 75W90 SYN GEAR OIL BULK		.00	16.75	11.34	189.95	

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')		.00	1.00	325.00	325.00	
					Total Parts	839.26	
					Shop Supplies	61.96	
					Total	1,301.22	CAD

Work Order #: 53433 Invoice#: Completed Date: 2023-05-17 601

Odometer: 1,014,522 Odometer As Of: 2023-05-05
Hours: 27,193 Hours Reading As Of: 2023-05-05**Labor**

labour	05/05/2023 - REPLACED COOLANT TANK, CHECKED OVER UNIT	Dale Declark	3.00	3.00	100.00	300.00	
			3.00	3.00	Total Labor	300.00	

Parts

	ST6000, TANK, COOLANT (SURGE) - T800'S		.00	1.00	289.95	289.95	
	62205, LOCK, LEVER BINDER - 3/16" X 11"		.00	2.00	5.51	11.02	
	SILH-063-50, HOSE HEATER SILICONE 5/8		.00	6.00	5.33	31.98	
					Total Parts	332.95	
					Shop Supplies	31.65	
					Total	664.60	CAD

Work Order #: 53752 Invoice#: Completed Date: 2023-05-31 601

Parts

	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	2.00	7.13	14.26	
	41-66502, SAFETY PIN - 1/4" X 5-1/4"		.00	1.00	3.61	3.61	
	SUMMER BUG WASH, WINDSHIELD WASH - SUMMER BUG WASH 4L		.00	6.00	1.95	11.70	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	4.00	9.96	39.84	
					Total Parts	69.41	
					Shop Supplies	3.47	
					Total	72.88	CAD

Work Order #: 53893 Invoice#: Completed Date: 2023-06-13 601

Odometer: 1,021,345 Odometer As Of: 2023-06-08
Hours: 27,343 Hours Reading As Of: 2023-06-08**Labor**

labour	06/08/2023 - TEST D-SIGN & GET IT WORKING UP & DOWN. CUT OUT BAND BRAKE ADJUSTMENT BOLT, IT WAS BENT. RECHARGE A/C, CHECK LIGHTS.	Alex Heney	2.50	2.50	100.00	250.00	
labour	06/08/2023 - HELPED ALEX.	Bryant Hurd	.50	.50	100.00	50.00	
labour	06/09/2023 - ADJUST BAND BRAKE, FIX COOLANT LEAK, CHANGE SOME LIGHTS.	James Dougan	4.00	4.00	100.00	400.00	
			7.00	7.00	Total Labor	700.00	

Parts

	MAG07587, MAGNET W/ CLIP		.00	1.00	9.99	9.99	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	1.00	9.95	9.95	
					Total Parts	19.94	
					Shop Supplies	36.00	
					Total	755.94	CAD

Work Order #: 53926 Invoice#: Completed Date: 2023-06-13 601

Odometer: 1,021,484 Odometer As Of: 2023-06-11
Hours: 27,347 Hours Reading As Of: 2023-06-11**Labor**

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	06/11/2023 - REPLACED ALTERANTOR AND PULLEY, REPLACED CLUTCH BRAKE, AND CHECKED BATTERY CONNECTIONS	Nicholas Boland	3.00	3.00	100.00	300.00	
			3.00	3.00	Total Labor	300.00	
Parts							
	SB200, CLUTCH BRAKE - BABCOCK		.00	1.00	40.92	40.92	
	3051A, LIGHT LED 2" AMBER		.00	6.00	10.44	62.64	
	CUM 3683004, PULLEY, ALTERNATOR		.00	1.00	140.92	140.92	
	D27-1009-0160P, ALTERNATOR, 160AMP - PACCAR		.00	1.00	261.35	261.35	
					Total Parts	505.83	
Sublet							
	150-413557 / Northern Metalic Sales		.00	1.00	13.43	13.43	
					Total Sublet	13.43	
					Shop Supplies	40.29	
					Total	859.55	CAD

Work Order #: 54018 Invoice#: Completed Date: 2023-06-23 601

Odometer: 1,023,035 Odometer As Of: 2023-06-17

Hours: 27,388 Hours Reading As Of: 2023-06-17

Labor

labour	06/17/2023 - SERVICED, CHANGED FUEL/OIL FILTERS, ROTATED TIRES, ADJUSTED BRAKE BAND, PRESSURIZED COOLANT SYSTEM, CHANGED P/S CAB AIR BAG. CHANGED REAR DRIVE DRUM & SHOES & D/S MID DRIVE DRUM/SHOES, ADJUSTED BRAKES BACK.	Beau-Ray Gauthier	9.00	9.00	100.00	900.00	
labour	06/19/2023 - CHECK FOR ANTI-FREEZE LEAK. FOUND LEAK ON EGR RETURN PIPE. REMOVE ANTI FREEZE, REMOVE PIPE AND CLEAN UP, REPLACE O-RINGS.	Earl Buchanan	3.00	3.00	100.00	300.00	
			12.00	12.00	Total Labor	1,200.00	

Parts

	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	44.41	44.41	
	FF5825NN, FILTER, PRIMARY FUEL - CUMMINS		.00	1.00	55.55	55.55	
	K37-1004, FILTER, FUEL SECONDARY - CUMMINS		.00	1.00	54.41	54.41	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	43.00	4.66	200.38	
	29-03200, AIR BAG, UNIBILT SLEEPER - PETE		.00	1.00	77.81	77.81	
	VS269NTA-4-2, FITTING, BRASS - 1/4"HOSE X 1/3"NPTM 90°		.00	1.00	2.97	2.97	
	4709E2, SHOE, BRAKE DRIVE ESII - 16.5X7		.00	3.00	123.65	370.95	
	3600AX, BRAKE DRUM TRUCK / TRAILER - BALANCED		.00	3.00	89.95	269.85	
	WF2127, FILTER, COOLANT - NO ADDITIVE		.00	1.00	33.48	33.48	
	CUM 3683814, O-RING, EGR COUPLING		.00	3.00	2.62	7.86	
					Total Parts	1,139.67	
					Shop Supplies	116.98	
					Total	2,456.65	CAD

Work Order #: 54020 Invoice#: Completed Date: 2023-06-19 601

Odometer: 1,023,261 Odometer As Of: 2023-06-18

Hours: 27,396 Hours Reading As Of: 2023-06-18

Labor

labour	06/18/2023 - RETORQUE.	Dain Halkyard	.50	.50	100.00	50.00	
			.50	.50	Total Labor	50.00	

Parts

	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')		.00	1.00	325.00	325.00	
					Total Parts	325.00	

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Shop Supplies	18.75	
					Total	393.75	CAD

Work Order #: 54062 Invoice#: Completed Date: 2023-09-18 601

Odometer: 1,049,066 Odometer As Of: 2023-09-13
Hours: 27,944 Hours Reading As Of: 2023-09-13**Labor**

labour	09/13/2023 - REPAIR AIR TO AIR GRILL MOUNTS	Bryant Hurd	1.50	1.50	100.00	150.00	
labour	09/13/2023 - CHANGED OUT POWER STEERING PUMP	Alex Heney	1.50	1.50	100.00	150.00	
			3.00	3.00	Total Labor	300.00	

Parts

90-0012, CLAMP, EXHAUST V-BAND - 4"	.00	1.00	16.26	16.26
20005, BOLT, RAD -1/4-20X1 SQ HD (PETE)	.00	5.00	.14	.70
2824-15R101, PUMP, POWER STEERING - PACCAR	.00	1.00	752.05	752.05
CUM 4988280, GASKET, POWER STEERING	.00	1.00	5.21	5.21
87904M, FILTER, POWER STEERING - KNWRTH	.00	1.00	27.52	27.52
CHV 221854-483, HAVOLINE ATF MD - 1 L BOTTLE	.00	3.00	5.83	17.49
			Total Parts	819.23
			Shop Supplies	55.96
			Total	1,175.19 CAD

Work Order #: 54105 Invoice#: Completed Date: 2023-06-30 601

Odometer: 1,024,577 Odometer As Of: 2023-06-23
Hours: 27,437 Hours Reading As Of: 2023-06-23**Labor**

labour	06/23/2023 - REPLACE FRONT GEAR COVER GASKET	Neil Read	12.00	12.00	100.00	1,200.00	
			12.00	12.00	Total Labor	1,200.00	

Parts

CUM 3687007, SEAL, FRONT COVER	.00	1.00	46.15	46.15
209P-6-2, BUSHING	.00	1.00	.98	.98
D84-1000-6061620, BELT, A/C - 6 RIB X 1620MM	.00	1.00	56.64	56.64
D84-1000-6122310, BELT, SERPENTINE - 12 RIB X 2310MM	.00	1.00	113.93	113.93
CUM 3689465, PULLEY, IDLER 6 GROOVE	.00	1.00	158.48	158.48
211P-6, 3/8" SQUARE HEAD PLUG	.00	1.00	1.35	1.35
CHV 257005-990, BULK OIL, URSA 15W40 SP EC	.00	43.00	4.66	200.38
16X16 FLAG, FLAGS 16 X 16, NYLON	.00	4.00	6.60	26.40
MAG07587, MAGNET W/ CLIP	.00	4.00	9.99	39.96
CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO	.00	1.00	9.96	9.96
			Total Parts	654.23
			Shop Supplies	92.71
			Total	1,946.94 CAD

Work Order #: 54246 Invoice#: Completed Date: 2023-07-07 601

Odometer: 1,027,446 Odometer As Of: 2023-07-05
Hours: 27,511 Hours Reading As Of: 2023-07-05**Labor**

labour	07/05/2023 - DIAGNOSE WHY LIGHTS ARE OUT ON TRUCK & TRAILER	Alex Heney	3.00	3.00	100.00	300.00	
			3.00	3.00	Total Labor	300.00	

Parts

CHA GR7038X20K, CHAIN, LOAD - 3/8"X20' W/ 7/16H	.00	1.00	135.24	135.24
---	-----	------	--------	--------

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	H5125-0858, BOOMER, YELLOW FOLDER - 3/8" TO 1/2"		.00	1.00	78.08	78.08	
	LS D 1-1/8X30 C, D LOAD SLING - NO MARKING		.00	2.00	346.00	692.00	
					Total Parts	905.32	
Sublet							
	013-183143 / Gregg Distributors (G.P.)		.00	1.00	527.00	527.00	
	100-785293 / Northern Metallic Sales		.00	1.00	1,628.00	1,628.00	
	013-184317 / Gregg Distributors (G.P.)		.00	1.00	155.00	155.00	
					Total Sublet	2,310.00	
					Shop Supplies	60.27	
					Total	3,575.59	CAD

Work Order #: 54295 Invoice#: Completed Date: 2023-07-11 601

Odometer: 1,028,797 Odometer As Of: 2023-07-08
 Hours: 27,535 Hours Reading As Of: 2023-07-08

Labor

labour	07/07/2023 - CHECK WIRING FOR A/C, TEST, REPLACE FAN, CUT OUT SENSOR, CHECK STEERING, CHECK STEERING WHEEL.	Neil Read	3.00	3.00	100.00	300.00	
labour	07/08/2023 - TRY TO FIX STEERING, TURN OFF VALVE TO HEADER	Neil Read	6.00	6.00	100.00	600.00	
labour	07/09/2023 - TRY TO FIX STEERING BUSHING	Neil Read	2.00	2.00	100.00	200.00	
labour	07/09/2023 - REPLACE P/S REAR AOR BAG	James Dougan	2.00	2.00	100.00	200.00	
			13.00	13.00	Total Labor	1,300.00	

Parts

N5355001, RESERVOIR, WASHER FLUID	.00	1.00	142.67	142.67
9069, AIRBAG, DRIVE AXLE PETE	.00	1.00	119.95	119.95
G38-1024-080804, FITTING, PETERBILT, T - AIR BAG SUPPLY	.00	1.00	57.98	57.98
LF14000NN, FILTER, OIL - CUMMINS	.00	1.00	44.41	44.41
			Total Parts	365.01

Shop Supplies 83.25
 Total 1,748.26 CAD

Work Order #: 54441 Invoice#: Completed Date: 2023-07-28 601

Labor

labour	07/17/2023 - REPLACE D/S CAB BAG & D/S LOW BACKUP LIGHT	Dain Halkyard	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	

Parts

29-03200, AIR BAG, UNIBILT SLEEPER - PETE	.00	1.00	60.18	60.18
927SSP, WORKLIGHT, LED - SQUARE (BEAM: 30°)	.00	1.00	33.27	33.27
			Total Parts	93.45

Sublet

051-269345 / Gregg Distributors (G.P.)	.00	1.00	109.60	109.60
			Total Sublet	109.60
			Shop Supplies	14.67
			Total	417.72 CAD

Work Order #: 54494 Invoice#: Completed Date: 2023-08-01 601

Odometer: 1,036,228 Odometer As Of: 2023-07-22
 Hours: 27,668 Hours Reading As Of: 2023-07-22

Labor

labour	07/22/2023 - REPLACE POWER STEERING LINES, SERVICE, REPLACE U-JOINT.	Neil Read	5.00	5.00	100.00	500.00	
labour	07/23/2023 -CLUTCH BRAKE	Neil Read	1.00	1.00	100.00	100.00	
labour	07/22/2023 - REPLACE RELIEF VALVE & PULL FRONT TO MID DIFF DRIVESHAFT FOR U-JOINT.	James Dougan	3.00	3.00	100.00	300.00	

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts			9.00	9.00	Total Labor	900.00	
	229859N, VALVE, QUICK RELEASE (QR-1) -3/8" TOP SUPPLY		.00	1.00	42.70	42.70	
	SPL170-4X, U-JOINT, SPL170 - SPICER		.00	1.00	133.45	133.45	
	170-70-18X, STRAP KIT, SPL170 - SPICER		.00	1.00	24.55	24.55	
	VS269NTA-4-6, 1/4 TUBE - 3/8 NPT 90		.00	1.00	2.97	2.97	
	211P-6, 3/8" SQUARE HEAD PLUG		.00	1.00	1.35	1.35	
	48F-6-6, 3/8 - 3/8 MALE CONNECTOR		.00	1.00	1.25	1.25	
	K024564, DUST SHIELD, D/S STEER- KW (977299)		.00	1.00	83.20	83.20	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	1.00	1.00	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	CHV/ 257005-990, BULK OIL, URSA 15W40 SP EC		.00	43.00	4.66	200.38	
	20620-8-8, FITTING, REUSABLE - #8JIC(F) X #8HOSE		.00	2.00	14.74	29.48	
	23920-8-8, FITTING, REUSABLE - #8JIC(F) X #8HOSE 90°		.00	3.00	26.33	78.99	
	471TC-8, HYD HOSE, TWO WIRE - 1/2" TOUGH COVER		.00	17.00	6.07	103.19	
					Total Parts	724.51	
					Shop Supplies	81.23	
					Total	1,705.74	CAD

Work Order #: 54609

Invoice#:

Completed Date: 2023-08-09 601

Odometer: 1,036,414 Odometer As Of: 2023-07-31

Hours: 27,679 Hours Reading As Of: 2023-07-31

Labor

labour	07/31/2023 - START PRE-CVIP INSPECTION. REPLACED D/S MID DRIVE AXLE & P/S FRONT DRIVE AXLE BRAKES. REPLACE P/S FRONT DRIVE AXLE S-CAM. REPLACE P/S FRONT DRIVE AXLE HUB ASSEMBLY.	James Dougan	8.00	8.00	100.00	800.00
labour	08/01/2023 - PRE-CVIP. REPLACE OUTPUT SEALS IN 1ST & 2ND DIFF. PUT MIDSHAFTS BACK ON PUT DRIVE TIRES BACK ON. REMOVE STEER TIRES.	James Dougan	9.00	9.00	100.00	900.00
labour	08/02/2023 - CUT OUT DAMAGED STEP, FAB NEW ONE & INSTALL.	Jesse Holt	3.00	3.00	100.00	300.00
labour	08/02/2023 - CHECK OVER & CVIP	Jody Tracey	3.00	3.00	100.00	300.00
labour	08/02/2023 - PRE-CVIP, CHANGE HYD FILTERS, POWER STEERING FILTER, AIR DRYER, PURGE VALVE, TORQUE ALL TIRES.	James Dougan	5.00	5.00	100.00	500.00
			28.00	28.00	Total Labor	2,800.00

Parts

817637, CAMSHAFT, RH -DRIVE (PETE)	.00	1.00	73.55	73.55
GKT1008, GASKET, AXLE	.00	1.00	5.50	5.50
CM10005583, HUB ASSY, DRIVE - ALUMINUM	.00	1.00	549.55	549.55
1229W1661, WASHER, AXLE DOWEL - PACCAR	.00	8.00	1.60	12.80
128049, NUT, OUTPUT - EATON	.00	2.00	15.56	31.12
210737, SEAL, FRONT OUTPUT - EATON	.00	2.00	60.62	121.24
170-70-18X, STRAP KIT, SPL170 - SPICER	.00	4.00	24.55	98.20
85311, SHOCK, DRIVE -PETE (GABRIEL)	.00	1.00	57.40	57.40
590-3, WHEEL SAVER - 22MM	.00	1.00	2.90	2.90
222P-8-8, ADAPTER	.00	1.00	2.91	2.91
2214P-8-8, FITTING, BRASS - 1/2"NPTM X 1/2"NPTF 45°	.00	1.00	5.65	5.65
805143, DUST SHIELD, DRIVE (973953)	.00	1.00	88.90	88.90
3687X, DRUM, BRAKE - STEER	.00	2.00	276.94	553.88
3600AX, BRAKE DRUM TRUCK / TRAILER - BALANCED	.00	2.00	89.95	179.90
4709E2, SHOE, BRAKE DRIVE ESII - 16.5X7	.00	2.00	135.45	270.90
SUMMER BUG WASH, WINDSHIELD WASH - SUMMER BUG WASH 4L	.00	1.00	2.39	2.39
SKID STRIP YELLOW X 4, SKIDD WHEEL INDICATOR (SET/4)	.00	1.00	27.60	27.60
3051A, LIGHT LED 2" AMBER	.00	7.00	10.44	73.08
MAG07587, MAGNET W/ CLIP	.00	1.00	9.99	9.99

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	HF6721, FILTER, HYDRAULIC		.00	2.00	27.92	55.84	
	K022105, PURGE VALVE KIT - AD-IS		.00	1.00	156.40	156.40	
	87904M, FILTER, POWER STEERING - KNWRTH		.00	1.00	28.45	28.45	
	109493X, CARTRIDGE, DRYER AIR AD-IP		.00	1.00	119.85	119.85	
	0199001, 2 PRONG PIGTAIL STRING 6" SPACING - ROLL		.00	2.50	3.05	7.63	
	CHV 221854-483, HAVOLINE ATF MD - 1 L BOTTLE		.00	1.00	5.83	5.83	
					Total Parts	2,541.46	
					Shop Supplies	267.07	
					Total	5,608.53	CAD

Work Order #: 54659 Invoice#: Completed Date: 2023-08-09 601

Odometer: 1,036,595 Odometer As Of: 2023-08-04

Hours: 27,682 Hours Reading As Of: 2023-08-04

Labor

labour	08/04/2023 - RETORQUE ALL TIRES.	James Dougan	.50	.50	100.00	50.00	
			.50	.50	Total Labor	50.00	
					Shop Supplies	2.50	
					Total	52.50	CAD

Work Order #: 54661 Invoice#: Completed Date: 2023-08-09 601

Odometer: 1,036,776 Odometer As Of: 2023-08-04

Hours: 27,690 Hours Reading As Of: 2023-08-04

Labor

labour	08/04/2023 - REPLACE LEAKING AIR LINE FOR LOCKER ON FRONT DIFF.	James Dougan	.50	.50	100.00	50.00	
			.50	.50	Total Labor	50.00	

Parts

	JH45624, HOSE, AIR BRAKE 3/8" X 24"		.00	1.00	13.84	13.84	
					Total Parts	13.84	
					Shop Supplies	3.19	
					Total	67.03	CAD

Work Order #: 54675 Invoice#: Completed Date: 2023-08-09 601

Odometer: 1,037,135 Odometer As Of: 2023-08-07

Hours: 27,697 Hours Reading As Of: 2023-08-07

Labor

labour	08/07/2023 - HELPED JAMES RE-ASSEMBLE	Bryant Hurd	1.00	1.00	100.00	100.00	
labour	08/07/2023 - REMOVE P/S EXHAUST COVER, REMOVE BROKEN EXHAUST CANISTER. RE-INSTALL EXHAUST CANISTER & REPLACE BELLOWS.	James Dougan	6.50	6.50	100.00	650.00	
labour	08/07/2023 - WELD & PATCH EXHAUST CANNISTER	Jesse Holt	5.00	5.00	100.00	500.00	
			12.50	12.50	Total Labor	1,250.00	

Parts

	QUI 1/4-QL, 880# QUILINK		.00	1.00	.47	.47	
	41655, FLARE, MARMON EXHAUST 5" ID X 3" L		.00	1.00	54.73	54.73	
	3051A, LIGHT LED 2" AMBER		.00	1.00	10.44	10.44	
	CUM 2866337, GASKET, EXHAUST - 5"		.00	4.00	18.01	72.04	
	90-0013, CLAMP, EXHAUST - 5" V-BAND		.00	5.00	16.91	84.55	
	EBPB11861, BELLOWS KIT, EXHAUST -4" INLET X 11.3"		.00	1.00	377.73	377.73	
	CUM 2866636, GASKET, EXHAUST - 4"		.00	2.00	19.27	38.54	
	90-0012, CLAMP, EXHAUST V-BAND - 4"		.00	2.00	16.26	32.52	
	ANC 43795-10-30, 4" X 30' STRAP C/W FLAT HOOK		.00	4.00	18.60	74.40	
	68RB-6-6, CONNECTOR - 3/8"NPT - 3/8"AIRLINE		.00	1.00	6.77	6.77	

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Sublet	CHV 221854-483, HAVOLINE ATF MD - 1 L BOTTLE		.00	10.00	5.84	58.40	
	CHV 273260-981, HYDRAULIC OIL -RANDO 32W (DRUM)		.00	25.00	5.27	131.75	
					Total Parts	942.34	
	F1283207 / Fort Garry Industries		.00	1.00	292.10	292.10	
					Total Sublet	292.10	
					Shop Supplies	109.62	
					Total	2,594.06	CAD

Work Order #: 54816 Invoice#: Completed Date: 2023-08-17 601

Parts							
	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')		.00	1.00	325.00	325.00	
					Total Parts	325.00	
					Shop Supplies	16.25	
					Total	341.25	CAD

Work Order #: 54868 Invoice#: Completed Date: 2023-08-23 601

Odometer: 1,040,076 Odometer As Of: 2023-08-19

Hours: 27,766 Hours Reading As Of: 2023-08-19

Labor							
labour	08/19/2023 - CHANGED OUT GLAD HAND HOSES	Beau-Ray Gauthier	1.00	1.00	100.00	100.00	
labour	08/20/2023 - FIND & FIX ELECTRICAL FOR HEAD LIGHT	Neil Read	6.00	6.00	100.00	600.00	
labour	08/23/2023 - TIRED UP HOSES/WIRES	Beau-Ray Gauthier	.50	.50	100.00	50.00	
			7.50	7.50	Total Labor	750.00	
Parts							
	30-2071, TRAILER CORD, STRAIGHT ABS -15 FT. GREEN		.00	1.00	141.70	141.70	
	12-006, GLAD HAND - BLUE		.00	2.00	6.22	12.44	
	12-008, GLAD HAND - RED		.00	2.00	5.92	11.84	
	62RB-6, UNION		.00	1.00	13.87	13.87	
	68RB-6-8, FITTING, BRASS - #6AIRLINE X 1/2"NPTM		.00	4.00	8.91	35.64	
	3269601, HARNESS, JW SPEAKER - LOW BEAM		.00	1.00	29.33	29.33	
	BP660-R, REINFORCED 'D' SIGN		.00	1.00	50.69	50.69	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	2.00	9.96	19.92	
	SUMMER BUG WASH, WINDSHIELD WASH - SUMMER BUG WASH 4L		.00	1.00	2.39	2.39	
	HABA-6, HOSE, ARCTIC FLEX AIR BRAKE - 3/8"		.00	12.00	1.77	21.24	
	223-565, VALVE, PRESSURE PROTECTION - PETE		.00	1.00	96.27	96.27	
	VS68NTA-6-4, MALE CONNECTOR		.00	1.00	2.65	2.65	
					Total Parts	437.98	
Sublet							
	100-793003 / Northern Metallic Sales		.00	1.00	731.25	731.25	
	013-194657 / Gregg Distributors (G.P.)		.00	1.00	186.00	186.00	
	100-793271 / Northern Metallic Sales		.00	1.00	9.35	9.35	
					Total Sublet	926.60	
					Shop Supplies	59.40	
					Total	2,173.98	CAD

Work Order #: 54996 Invoice#: Completed Date: 2023-08-28 601

Parts							
	CHA GR7038X20K, CHAIN, LOAD - 3/8"X20' W/ 7/16H		.00	2.00	136.66	273.32	

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	H5125-0858, BOOMER, YELLOW FOLDER - 3/8" TO 1/2"		.00	2.00	78.08	156.16	
	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26")		.00	1.00	325.00	325.00	
					Total Parts	754.48	
					Shop Supplies	37.72	
					Total	792.20	CAD

Work Order #: 55018 Invoice#: Completed Date: 2023-08-17 601

Parts							
	70765, WINDEX, TRIGGER 765ML/946ML		.00	1.00	6.63	6.63	
	0165, PAPER TOWEL		.00	1.00	2.60	2.60	
	58310, HAND WIPES		.00	1.00	9.89	9.89	
					Total Parts	19.12	
					Shop Supplies	.96	
					Total	20.08	CAD

Work Order #: 55121 Invoice#: Completed Date: 2023-09-12 601

Odometer: 104,682 Odometer As Of: 2023-09-06
Hours: 27,902 Hours Reading As Of: 2023-09-06

Labor

labour	09/06/2023 - REPLACE CLUTCH BRAKE	Alex Heney	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	

Parts

	SB200, CLUTCH BRAKE - BABCOCK		.00	1.00	40.92	40.92	
					Total Parts	40.92	
					Shop Supplies	7.05	
					Total	147.97	CAD

Work Order #: 55207 Invoice#: Completed Date: 2023-09-18 601

Odometer: 1,048,865 Odometer As Of: 2023-09-12
Hours: 27,940 Hours Reading As Of: 2023-09-12

Labor

labour	09/12/2023 - SERVICED UNIT.	Doug (Calvin) Mac...	2.00	2.00	100.00	200.00	
labour	09/12/2023 - GREASED TRUCK	Zayn Knezevich	1.00	1.00	100.00	100.00	
labour	09/12/2023 - SERVICE; GREASE; TROUBLESHOOT HIGH BEAM LIGHTS AND NO FOG LIGHTS.	Alex Heney	9.00	9.00	100.00	900.00	
			12.00	12.00	Total Labor	1,200.00	

Parts

	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	46.30	46.30	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	AF4195, FILTER, AIR		.00	2.00	89.44	178.88	
	1250E473, DRAIN PLUG		.00	1.00	3.45	3.45	
	VS68NTA-10-8, FITTING, 5/8 TUBE X 1/2 NPT 45		.00	1.00	7.50	7.50	
	805143, DUST SHIELD, DRIVE (973953)		.00	1.00	88.90	88.90	
	Q347367, CAP-FILL VENTED		.00	1.00	17.50	17.50	
	MINI-BV-1/4, BALL VALVE-1/4, MINI		.00	1.00	8.20	8.20	
	3051A, LIGHT LED 2" AMBER		.00	1.00	10.44	10.44	
	3269601, HARNESS, JW SPEAKER - LOW BEAM		.00	1.00	29.33	29.33	
	0551771, HEADLIGHT, LOW BEAM -HEATED LED		.00	1.00	275.00	275.00	
	0551781, HEADLIGHT, HIGH BEAM -HEATED LED		.00	1.00	275.00	275.00	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	46.00	4.66	214.36	
	ANC 41659-10-30, STRAP W FLAT HOOK -2"X30'		.00	5.00	16.69	83.45	
					Total Parts	1,260.31	

Sublet

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	5441655 / Wesclean Equipment & Cleaning Supplies Ltd.		.00	1.00	660.00	660.00	
					Total Sublet	660.00	
					Shop Supplies	123.02	
					Total	3,243.33	CAD

Work Order #: 55360 Invoice#: Completed Date: 2023-09-28 601

Odometer: 1,053,236 Odometer As Of: 2023-09-23
Hours: 28,035 Hours Reading As Of: 2023-09-23**Labor**

labour	09/23/2023- STACK BUSHING P/S	Alex Heney	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	

Parts

	M13-6001K, BUSHING KIT, EXHAUST		.00	1.00	22.20	22.20	
					Total Parts	22.20	
					Shop Supplies	6.11	
					Total	128.31	CAD

Work Order #: 55390 Invoice#: Completed Date: 2023-10-02 601

Odometer: 1,054,237 Odometer As Of: 2023-09-26
Hours: 28,057 Hours Reading As Of: 2023-09-26**Labor**

labour	09/26/2023 - CHANGED 2 AIRLINES TO BRAKE POTS, LOOKED FOR MORE THAT WOULD HAVE CAUSED AN ISSUE.	Alex Heney	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	

Parts

	JH0830, HOSE ASSYM, AIR BRAKE - 30"L X 1/2" DIA		.00	2.00	13.18	26.36	
	2214P-6-6, 45 STREET ELBOW		.00	1.00	5.40	5.40	
	209P-8-6, BUSHING, BRASS - #8NPT(M) TO #6NPT(F)		.00	1.00	1.91	1.91	
	2202P-6-6, 90 STREET ELBOW		.00	1.00	4.51	4.51	
					Total Parts	38.18	
					Shop Supplies	11.91	
					Total	250.09	CAD

Work Order #: 55549 Invoice#: Completed Date: 2023-10-02 601

Sublet

	P77001 / Prairie Coast Equipment		.00	1.00	41.28	41.28	
	60420053 / Russel Metals Inc.		.00	1.00	1,830.31	1,830.31	
					Total Sublet	1,871.59	
					Total	1,871.59	CAD

Work Order #: 55578 Invoice#: Completed Date: 2023-10-17 601

Odometer: 1,060,813 Odometer As Of: 2023-10-11
Hours: 28,146 Hours Reading As Of: 2023-10-11**Labor**

labour	10/11/2023 - REPLACE D/S ENGINE MOUNT, P/S FRONT WHEEL SEAL & BRAKES.	Alex Heney	11.00	11.00	100.00	1,100.00	
labour	10/10/2023 - DRILL MOTOR MOUNTS & FAB SPACERS	Bryant Hurd	2.00	2.00	100.00	200.00	
labour	10/10/2023 - AIR LEAK IN TRANNY	Doug (Calvin) Mac...	3.00	3.00	100.00	300.00	
labour	10/11/2023 - FIX ANTIFREEZE LEAKS IN FAN AND BOTTOM RAD HOSE. HELPED ZAYN WITH P/S WHEEL BEARING	Doug (Calvin) Mac...	3.00	3.00	100.00	300.00	

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	10/11/2023 - NEW P/S STEER WHEEL SEAL, NEW BRAKE SHOES, NEW BRAKE DRUM (BOTH P/S STEER)	Zayn Knezevich	4.00	4.00	100.00	400.00	
			23.00	23.00	Total Labor	2,300.00	
Parts							
	149F-6-4, FITTING, BRASS - #6SAEM X 1/4"NPTM 90°		.00	1.00	2.40	2.40	
	12448TBG, ENGINE MOUNT, REAR - PETERBILT		.00	1.00	262.43	262.43	
	D62-1111M01, LEG, MOTOR MOUNT - L/H		.00	1.00	338.95	338.95	
	38-1222, CLAMP, CONST. TORQUE - 1 3/4" TO 2 5/8"		.00	4.00	12.91	51.64	
	SILC-250, HOSE, COOLANT SILICONE 2-1/2		.00	12.00	2.01	24.12	
	F50-1548, HOSE, 45° ELBOW -SILICONE		.00	1.00	43.61	43.61	
	SILC-125, HOSE, COOLANT SILICONE 1-1/4"		.00	1.00	27.93	27.93	
	382-8064, WHEEL SEAL, STEER - HEAVY AXLE		.00	1.00	66.70	66.70	
	HS24, CLAMP, HOSE - 27-51MM		.00	2.00	1.33	2.66	
	HN114, WASHER-KEYED KW STEER		.00	1.00	4.12	4.12	
	330-3111, GASKET, AXLE - EATON		.00	1.00	2.82	2.82	
	314146N, KIT, FRONT BRAKE SPRING KIT - ESII		.00	1.00	16.25	16.25	
	4725, SHOE, 16.5 X 6 STEER		.00	1.00	76.25	76.25	
	3687X, DRUM, BRAKE - STEER		.00	1.00	299.35	299.35	
					Total Parts	1,219.23	
					Shop Supplies	175.96	
					Total	3,695.19	CAD

Work Order #: 55734 Invoice#: Completed Date: 2023-10-31 601

Odometer: 1,062,853 Odometer As Of: 2023-10-22
Hours: 28,201 Hours Reading As Of: 2023-10-22**Labor**

labour	10/22/2023 - CHANGE OUT P/S MIRROR.	Alex Heney	3.50	3.50	100.00	350.00	
labour	10/23/2023- GET STEP FIXED, CHANGED HEATER CORE FILTER, ADJUSTED CLUTCH, FIXED COOLANT LEAK UNDER BUNK	Alex Heney	4.00	4.00	100.00	400.00	
labour	10/23/2023 - FABRICATE NEW P/S STEP	Jesse Holt	3.50	3.50	100.00	350.00	
			11.00	11.00	Total Labor	1,100.00	

Parts

	ANC 43795-10-40, 4" X 40' STRAP W/ FLAT HOOK		.00	3.00	30.17	90.51	
	CFR19010, FILTER, CAB AIR - PETE		.00	1.00	7.95	7.95	
	63918, HOSE, MOLDED - 90° GOOD YEAR		.00	1.00	15.22	15.22	
	CX858SS, MIRROR, CONVEX 8.5" OFFSET HEATED		.00	1.00	22.03	22.03	
	CHA GR7012TAIL, TAIL CHAIN -1/2" X 4' W/1/2" GRAB HOOK		.00	1.00	82.29	82.29	
	HS217B, TIRE, KAPSEN 11R24.5 DRIVE (TRACTORS)		.00	12.00	267.00	3,204.00	
	KAL 43.30, LABOR, TRUCK/TRLR TIRE CHANGEOVER		.00	12.00	53.96	647.52	
	001073, M864 385/65R22.5 TLBLSTJK18		.00	2.00	909.40	1,818.80	
	KAL 45.30, TIRE CHANGE OVER, TRUCK SUPER SINGLE		.00	2.00	95.67	191.34	
					Total Parts	6,079.66	

Sublet

	089193186 / Kal Tire		.00	1.00	519.00	519.00	
					Total Sublet	519.00	

Shop Supplies 358.98

Total 8,057.64 CAD

Work Order #: 55892 Invoice#: Completed Date: 2023-11-02 601

Labor

labour	10/31/2023 - RETORQUE	Tyson Kirton	.50	.50	100.00	50.00	
			.50	.50	Total Labor	50.00	

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Shop Supplies	2.50	
					Total	52.50	CAD

Work Order #: 56027 Invoice#: Completed Date: 2023-11-06 601

Odometer: 1,065,133 Odometer As Of: 2023-11-06
Hours: 28,254 Hours Reading As Of: 2023-11-06**Labor**

labour	11/06/2023 CLEAN OUT RH #1 HUB & REINSTALL	David White	3.00	3.00	100.00	300.00	
			3.00	3.00	Total Labor	300.00	

Parts

382-8064, WHEEL SEAL, STEER - HEAVY AXLE	.00	1.00	88.39	88.39
450293-8CHR, SEAL	.00	1.00	2.02	2.02
CHV 223030-953, 75W90 SYN GEAR OIL BULK	.00	1.00	8.03	8.03
Total Parts				98.44

Shop Supplies 19.92
Total 418.36 CAD

Work Order #: 56036 Invoice#: Completed Date: 2023-11-15 601

Odometer: 1,065,462 Odometer As Of: 2023-11-09
Hours: 28,277 Hours Reading As Of: 2023-11-09**Labor**

labour	11/09/2023 - GREASE, CHANGE BRAKE POT, REWIRE HEADLIGHTS.	Doug (Calvin) Mac...	3.00	3.00	100.00	300.00	
labour	11/10/2023 - FINISH REWIRING HEADLIGHTS. LOOK FOR PROBLEM WITH FOG LIGHTS	Doug (Calvin) Mac...	3.00	3.00	100.00	300.00	
labour	11/09/2023 - SERVICE, GREASE, OIL FILTER, FUEL FILTER, NEW BRAKE POT ON P/S FRONT DRIVE	Zayn Knezevich	3.00	3.00	100.00	300.00	
			9.00	9.00	Total Labor	900.00	

Parts

LF14000NN, FILTER, OIL - CUMMINS	.00	1.00	47.30	47.30
FF5825NN, FILTER, PRIMARY FUEL - CUMMINS	.00	1.00	59.93	59.93
K37-1004, FILTER, FUEL SECONDARY - CUMMINS	.00	1.00	55.62	55.62
149F-8-6, MALE ELBOW	.00	1.00	3.74	3.74
884.4134-6C, FITTING - #6INV.FLARE TO #6NPTM	.00	1.00	1.93	1.93
K034202, DUST CAP, BRAKE POT	.00	2.00	3.00	6.00
3030 SHORT, BRAKE POT - 30/30 SHORT STROKE	.00	1.00	69.50	69.50
45210058, CLEVIS BUSHING	.00	1.00	2.80	2.80
84-1006, PIG TAIL, HEADLIGHT - 3 WIRE HIGH	.00	1.00	1.92	1.92
CHV 257005-990, BULK OIL, URSA 15W40 SP EC	.00	45.00	4.66	209.70
Total Parts				458.44

Shop Supplies 67.92
Total 1,426.36 CAD

Work Order #: 56113 Invoice#: Completed Date: 2023-11-20 601

Odometer: 1,067,523 Odometer As Of: 2023-11-14
Hours: 28,314 Hours Reading As Of: 2023-11-14**Labor**

labour	11/14/2023 - CHANGE ALL UPPER STACK BUSHINGS	Dain Halkyard	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	

Parts

464220, TIRE CHAINS, 11.00R24.5 - 8MM W/O CAM - DRIVE	.00	2.00	255.69	511.38
M13-6001K, BUSHING KIT, EXHAUST	.00	2.00	22.20	44.40

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	M13-109, BUSHING, EXHAUST MOUNT - KNWRTH		.00	2.00	20.90	41.80	
					Total Parts	597.58	
					Shop Supplies	34.88	
					Total	732.46	CAD

Work Order #: 56212 Invoice#: Completed Date: 2023-11-06 601

Parts	976630ETN, PLUG COVER, HUB CAP, SPICER		.00	1.00	8.44	8.44	
	0551781, HEADLIGHT, HIGH BEAM - HEATED LED		.00	1.00	304.50	304.50	
					Total Parts	312.94	
					Shop Supplies	15.65	
					Total	328.59	CAD

Work Order #: 56335 Invoice#: Completed Date: 2023-12-08 601

Odometer: 1,071,890 Odometer As Of: 2023-12-01

Hours: 28,394 Hours Reading As Of: 2023-12-01

Labor	12/01/2023 - REPLACED P/S REAR BRAKE POT AND P/S MID AXLE AIR BAG. ALSO REPLACED D/S FRONT AXLE SERVICE AIR LINE.	Beau-Ray Gauthier	4.00	4.00	100.00	400.00	
			4.00	4.00	Total Labor	400.00	
Parts	JH0824, HOSE ASSYM, AIR BRAKE - 24"L X 1/2" DIA		.00	1.00	9.61	9.61	
	3030 SHORT, BRAKE POT - 30/30 SHORT STROKE		.00	1.00	69.50	69.50	
	2010-1010, CLEVIS, W/ PIN - 5/8" ROD X 5/8" PIN		.00	1.00	4.10	4.10	
	9069, AIRBAG, DRIVE AXLE PETE		.00	1.00	116.60	116.60	
	G38-1024-080804, FITTING, PETERBILT, T - AIR BAG SUPPLY		.00	1.00	57.98	57.98	
					Total Parts	257.79	
					Shop Supplies	32.89	
					Total	690.68	CAD

Work Order #: 56439 Invoice#: Completed Date: 2023-12-11 601

Odometer: 1,075,630 Odometer As Of: 2023-12-09

Hours: 28,450 Hours Reading As Of: 2023-12-09

Labor	12/09/2023 - INSTALL 1/4 FENDER	Neil Read	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	
Parts	TLED-FPCA, LAMP, QUARTER FENDER - PTRBLT		.00	1.00	20.23	20.23	
	L35-6023-200, FENDER ASSBLY, LH 1/4 - PTRBLT		.00	1.00	2,195.12	2,195.12	
	L42-6006-0475, SEAL, COWL - 475MM		.00	1.00	56.84	56.84	
	18X24, MUD FLAP, D&D - 18" X 24"		.00	1.00	24.51	24.51	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	4.00	3.69	14.76	
					Total Parts	2,311.46	
Sublet	P697516 / Stahl Peterbilt-Edmonton		.00	1.00	627.89	627.89	
					Total Sublet	627.89	
					Shop Supplies	125.57	

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Total						3,264.92	CAD
Work Order #: 56621 Invoice#: Completed Date: 2023-12-22 601							
				Odometer: 1,078,585	Odometer As Of: 2023-12-21		
				Hours: 28,520	Hours Reading As Of: 2023-12-21		
Labor							
labour	12/21/2023 - REPLACE EGR	Neil Read	1.50	1.50	100.00	150.00	
			1.50	1.50	Total Labor	150.00	
Parts							
	CUM 3685309, CLAMP, V-BAND - EGR		.00	1.00	65.09	65.09	
	CUM 3686838, CLAMP, T-BOLT -EGR BOOT (SMALLER)		.00	1.00	31.30	31.30	
	CUM 3686839, CLAMP, T-BOLT -EGR BOOT (LARGER)		.00	1.00	33.25	33.25	
	CUM 3687223, HOSE, EGR REDUCER		.00	1.00	93.76	93.76	
	CUM 5406049RX, VALVE KIT, EGR		.00	1.00	2,006.32	2,006.32	
	SL9SC-062, LOCK NUT 5/8		.00	6.00	3.90	23.40	
					Total Parts	2,253.12	
Sublet							
	27504 / Big Rig G.P. Ltd		.00	1.00	486.40	486.40	
					Total Sublet	486.40	
					Shop Supplies	120.16	
					Total	3,009.68	CAD

Work Order #: 56699 Invoice#: Completed Date: 2023-12-31 601							
				Odometer: 1,080,317	Odometer As Of: 2023-12-29		
				Hours: 28,552	Hours Reading As Of: 2023-12-29		
Labor							
labour	12/31/2023 - SERVICED UNIT, TROUBLESHOOT WIRING ISSUE. PUT ON NEW DUSTCOVERS D/S REAR DRIVE & P/S STEER. FIXED AIR LEAK BY TRANSMISSION.	Beau-Ray Gauthier	4.00	4.00	100.00	400.00	
labour	12/29/2023 - REMOVED DIFF FROM TRUCK & REMOVE DIFF FROM SPARE AXLE.	Alex Heney	10.50	10.50	100.00	1,050.00	
labour	12/30/2023 - REPLACING INPUT & OUTPUT SEALS ON DIFF, INSTALLING DIFF. CHANGED OUT BOTH WHEEL HUBS. INSTALLED AXLES AND FILLED THEM	Alex Heney	12.00	12.00	100.00	1,200.00	
labour	12/31/2023 - FINISHED UP DIFF JOB.	Alex Heney	6.00	6.00	100.00	600.00	
			32.50	32.50	Total Labor	3,250.00	
Parts							
	48F-6-4, MALE CONNECTOR		.00	2.00	1.01	2.02	
	213P-4, 1/4" CAP		.00	2.00	1.24	2.48	
	170-70-18X, STRAP KIT, SPL170 - SPICER		.00	3.00	24.55	73.65	
	128049, NUT, OUTPUT - EATON		.00	1.00	15.56	15.56	
	R955336, SENSOR, ABS -90° 3' 3"		.00	1.00	59.65	59.65	
	CM10005583, HUB ASSY, DRIVE - ALUMINUM		.00	2.00	593.85	1,187.70	
	131008K, SEAL KIT, INPUT PINION - EATON		.00	1.00	87.05	87.05	
	210737, SEAL, FRONT OUTPUT - EATON		.00	1.00	61.98	61.98	
	GKT1008, GASKET, AXLE		.00	2.00	5.50	11.00	
	149F-6-4, FITTING, BRASS - #6SAEM X 1/4"NPTM 90°		.00	1.00	2.39	2.39	
	159F-4-4, ELBOW 1/4-1/4 45		.00	1.00	3.00	3.00	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	47.30	47.30	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.66	209.70	
	3051A, LIGHT LED 2" AMBER		.00	1.00	10.44	10.44	
	0199001, 2 PRONG PIGTAIL STRING 6" SPACING - ROLL		.00	1.00	3.05	3.05	
	805143, DUST SHIELD, DRIVE (973953)		.00	2.00	39.83	79.66	
	K027609, DUSTSHIELD, R/H STEER (977300)		.00	1.00	95.04	95.04	
	CHV 223030-953, 75W90 SYN GEAR OIL BULK		.00	22.00	10.08	221.76	
					Total Parts	2,195.43	

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Shop Supplies	272.27	
						Total	5,717.70	CAD
Work Order #: 56775				Invoice#:	Completed Date: 2024-01-05		601	
						Total	.00	CAD
Work Order #: 56777				Invoice#:	Completed Date: 2024-01-04		601	
Labor								
labour	2024/01/04	RETORQUE #3 BOTH SIDES.	David White	1.00	1.00	100.00	100.00	
				1.00	1.00	Total Labor	100.00	
						Shop Supplies	5.00	
						Total	105.00	CAD
Work Order #: 56811				Invoice#:	Completed Date: 2024-01-08		601	
				Odometer: 1,083,214		Odometer As Of: 2024-01-06		
				Hours: 28,611		Hours Reading As Of: 2024-01-06		
Labor								
labour	01/06/2024	- FIX COOLANT LEAK	Neil Read	.50	.50	100.00	50.00	
				.50	.50	Total Labor	50.00	
Parts								
		CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	2.00	9.46	18.92	
		WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	2.00	3.69	7.38	
		SNA C21, TARP STRAP - 21"		.00	2.00	1.60	3.20	
		464220, TIRE CHAINS, 11.00R24.5 - 8MM W/O CAM - DRIVE		.00	4.00	255.69	1,022.76	
						Total Parts	1,052.26	
						Shop Supplies	55.11	
						Total	1,157.37	CAD
Work Order #: 56910				Invoice#:	Completed Date: 2024-01-12		601	
Labor								
labour	01/10/2023	- REPLACE WEBASTO IN CAB	Mikayla Gordon	7.00	7.00	135.00	945.00	
				7.00	7.00	Total Labor	945.00	
Parts								
		5013914A, WEBASTO, TANDEM KIT - WATER & AIR (ENGINE & SLEEPER)		.00	.50	2,298.00	1,149.00	
						Total Parts	1,149.00	
						Shop Supplies	104.70	
						Total	2,198.70	CAD
Work Order #: 56944				Invoice#:	Completed Date: 2024-01-15		601	
				Odometer: 1,086,263		Odometer As Of: 2024-01-15		
				Hours: 28,678		Hours Reading As Of: 2024-01-15		
Labor								
labour	2024/01/15	RE/RE POWER STEERING SUCTION LINE, CLAMPS AND LOOSE FITTINGS, TOP UP FLUID	David White	2.00	2.00	100.00	200.00	
				2.00	2.00	Total Labor	200.00	
Parts								
		550042064, ATF 946ML		.00	3.00	6.12	18.36	
						Total Parts	18.36	
						Shop Supplies	10.92	

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	229.28 CAD
Work Order #: 57017 Invoice#:			Completed Date: 2024-01-24 601				
				Odometer: 1,088,781	Odometer As Of: 2024-01-19		
				Hours: 28,766	Hours Reading As Of: 2024-01-19		
Labor							
labour	01/19/2024 - GET PARTS AND START DIAGNOSING.	Neil Read	1.00	1.00	100.00	100.00	
labour	01/19/2024 - HELP JAMES FINISH AIR ISSUE TO WINCH.	Neil Read	2.00	2.00	100.00	200.00	
labour	01/19/2024 - REPLACE POWER DIVIDER O-RING. REPLACE AIR DRYER. CHECK DRYER HEATER. BLOW OUT FROZEN LINES TO SUSPENSION. REPLACE SPOOL ON WINCH.	James Dougan	6.50	6.50	100.00	650.00	
			9.50	9.50	Total Labor	950.00	
Parts							
109493X, CARTRIDGE, DRYER AIR AD-IP			.00	1.00	118.71	118.71	
210180, O-RING, DIFF LOCKER - EATON			.00	1.00	10.99	10.99	
216P-4, HEX NIPPLE			.00	1.00	1.32	1.32	
C-3835-DM DPI, ACTUATOR, HYD VALVE - PNEUMATIC			.00	1.00	153.64	153.64	
MINI-BV-1/4, BALL VALVE-1/4, MINI			.00	1.00	8.20	8.20	
109493X CORE, CORE, CARTRIDGE DRYER AIR ADIP			.00	1.00	60.50	60.50	
						Total Parts	353.36
						Shop Supplies	65.17
						Total	1,368.53 CAD
Work Order #: 57206 Invoice#:			Completed Date: 2024-02-01 601				
				Odometer: 1,090,718	Odometer As Of: 2024-01-31		
				Hours: 28,822	Hours Reading As Of: 2024-01-31		
Labor							
labour	01/31/2024 - CHANGE INTAKE SENSOR.	Alex Heney	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
Parts							
31-18, BLADE, WIPER - 18"			.00	2.00	4.53	9.06	
CUM 2897334, SENSOR, INTAKE PRESSURE/TEMP BOOST			.00	1.00	103.99	103.99	
LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')			.00	1.00	325.00	325.00	
						Total Parts	438.05
						Shop Supplies	26.90
						Total	564.95 CAD
Work Order #: 57329 Invoice#:			Completed Date: 2024-01-16 601				
Parts							
494375, TIRE CHAINS, 11.00R24.5 - S-2000 7MM W/O CAM - DRIVE			.00	1.00	385.67	385.67	
						Total Parts	385.67
						Shop Supplies	19.28
						Total	404.95 CAD
Work Order #: 57398 Invoice#:			Completed Date: 2024-02-19 601				
				Odometer: 1,091,988	Odometer As Of: 2024-02-08		
				Hours: 28,844	Hours Reading As Of: 2024-02-08		
Labor							
labour	02/08/2024 - SERVICED UNIT.	Beau-Ray Gauthier	4.00	4.00	100.00	400.00	

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	02/08/2024 - DIAGNOSED POWER STEERING BOX LEAK. SERVICED UNIT (OIL CHANGE, CHECK OVER AND GREASED). TIGHTEN NUTS ON BRAKE POT (MIDDLE AXLE D/S).	Zayn Knezevich	3.50	3.50	100.00	350.00	
labour	02/09/2024 - REMOVE STEERING BOX.	James Dougan	3.00	3.00	100.00	300.00	
labour	02/13/2024 - STEERING BOX INSTALL + CHECK OVER.	Colton Wolsey	4.00	4.00	100.00	400.00	
			14.50	14.50	Total Labor	1,450.00	
Parts							
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	48.59	48.59	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.66	209.70	
	TAS65219RMAN, BOX, STEERING KNWTH RMAN		.00	1.00	512.09	512.09	
	HS8, HOSE CLAMP, GEAR - 13-25MM		.00	1.00	1.08	1.08	
	L14MN0002, NUT, CASTLE - 7/8" FINE (STEER TIE ROD)		.00	1.00	5.54	5.54	
	CHV 221854-483, HAVOLINE ATF MD - 1 L BOTTLE		.00	21.00	5.83	122.43	
	471TC-8, HYD HOSE, TWO WIRE - 1/2" TOUGH COVER		.00	24.00	6.07	145.68	
	CHV 223030-953, 75W90 SYN GEAR OIL BULK		.00	15.00	9.32	139.80	
	CHV 273260-981, HYDRAULIC OIL -RANDO 32W (DRUM)		.00	20.00	5.27	105.40	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	4.00	3.69	14.76	
					Total Parts	1,327.07	
					Shop Supplies	138.85	
					Total	2,915.92	CAD

Work Order #: 57608

Invoice#:

Completed Date: 2024-02-21 601

Odometer: 1,091,988

Odometer As Of: 2024-02-20

Hours: 28,847

Hours Reading As Of: 2024-02-20

Labor							
labour	02/20/2024 - TEST BATTERY. CHANGE MASTER + CLEAN ALL CONNECTORS.	Dain Halkyard	3.50	3.50	100.00	350.00	
			3.50	3.50	Total Labor	350.00	
Parts							
	BA22050, SWITCH, BATTERY DISCONNECT		.00	1.00	166.51	166.51	
					Total Parts	166.51	
					Shop Supplies	25.83	
					Total	542.34	CAD

Work Order #: 57705

Invoice#:

Completed Date: 2024-02-29 601

Odometer: 1,093,028

Odometer As Of: 2024-02-26

Hours: 28,897

Hours Reading As Of: 2024-02-26

Labor							
labour	02/26/2024 - PUT BATTERY BOX BACK TOGETHER.	James Dougan	1.00	1.00	100.00	100.00	
labour	02/26/2024 - CHECK CLUTCH BRAKE, DUSTSHIELD AND WEBASTO.	Alex Heney	1.00	1.00	100.00	100.00	
labour	02/27/2024 - CHECK D/S STEERING BOX.	Alex Heney	.50	.50	100.00	50.00	
labour	02/27/2024 - R+R TAPPET COVER. REMOVE INJECTORS. CHECK LINERS. REPLACE INJECTORS AND SET VALVES + JACS. RUN + CHECK OUT.	Earl Buchanan	4.00	4.00	100.00	400.00	
			6.50	6.50	Total Labor	650.00	
Parts							
	BZTX916, PROPANE CYLINDER -GREEN		.00	2.00	12.95	25.90	
	CUM 5579417PX, INJECTOR, FUEL (2250)		.00	6.00	1,770.82	10,624.92	
	CUM 3688113, PLUG, GEAR COVER		.00	1.00	17.46	17.46	
	CUM 3104392, GASKET, VALVE COVER		.00	1.00	81.36	81.36	
	SB200, CLUTCH BRAKE - BABCOCK		.00	1.00	35.35	35.35	

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	805143, DUST SHIELD, DRIVE (973953)		.00	1.00	70.89	70.89	
	WINTER BUG WASH, -40 WINDSHIELD		.00	6.00	3.69	22.14	
	WASHER FLUID						
					Total Parts	10,878.02	
					Shop Supplies	576.40	
					Total	12,104.42	CAD

Work Order #: 58174 Invoice#: Completed Date: 2024-05-02 601

Labor							
labour	03/27/2024 - PAINT FRONT BUMPER.	Morgan Stewart	4.00	4.00	100.00	400.00	
labour	03/28/2024 - WORK ON LIGHTS ON UNIT.	Morgan Stewart	4.00	4.00	100.00	400.00	
labour	04/01/2024 - REPAIRED TANK AND TANK BASE ETC.	Bryant Hurd	3.00	3.00	100.00	300.00	
labour	04/01/2024 - ASSIST W/UNIT.	Morgan Stewart	5.00	5.00	100.00	500.00	
labour	04/02/2024 - FAB PLATE + SPACER FOR CAB CORNER + HELP BOLT IN.	Bryant Hurd	2.00	2.00	100.00	200.00	
labour	04/02/2024 - HELPED W/TIGHTENING CAB MOUNTS.	Jan Koenig	.50	.50	100.00	50.00	
labour	04/01/2024 - TAKE WHEELS AND ASSEMBLE HUBS. REPACK BEARINGS.	Neil Read	9.50	9.50	100.00	950.00	
labour	04/03/2024 - HELP W/WHEEL BEARINGS AND ASSIT W/UNIT.	Morgan Stewart	8.50	8.50	100.00	850.00	
labour	04/03/2024 - PUT UNIT BACK TOGETHER. TORQUE WHEELS AND HUBS.	Neil Read	8.50	8.50	100.00	850.00	
			45.00	45.00	Total Labor	4,500.00	
Parts							
	LED500-B, DRIVING LIGHT, LED - 5" STARR BLACK		.00	2.00	158.10	316.20	
	LL021201, LIGHT, MARKER/TURN SIGNAL -PETE		.00	1.00	81.44	81.44	
	BTHUN1A, CELL PHONE CRADLE - UNIVERSAL NON-CHARGE		.00	1.00	50.00	50.00	
	20-08257, MOUNT BUSHING, CAB - PETE		.00	2.00	28.54	57.08	
	3002545, HANKOOK, TH22, 245/70R17.5 TIRES		.00	2.00	359.70	719.40	
	COL 5582-10, SWITCH, TOGGLE- ON/OFF 2 WIRE (WEATHER)		.00	1.00	15.10	15.10	
	P54-1043-002, FOOTWELL RED LIGHT ASSY		.00	2.00	84.91	169.82	
					Total Parts	1,409.04	
Sublet							
	65A240920023 / Bradvin Trailer Sales Ltd.		.00	1.00	167.76	167.76	
	65A240920007 / Bradvin Trailer Sales Ltd.		.00	1.00	40.98	40.98	
	65A240920047 / Bradvin Trailer Sales Ltd.		.00	1.00	88.50	88.50	
	013-260853 / Gregg Distributors (G.P.)		.00	1.00	13.60	13.60	
	013-260508 / Gregg Distributors (G.P.)		.00	1.00	81.60	81.60	
	A52334 / Atb Master Card		.00	1.00	15.80	15.80	
	089203411 / Kal Tire		.00	1.00	40.93	40.93	
	10957515 / Pat's Auto Bumper To Bumper - GP		.00	1.00	1.76	1.76	
					Total Sublet	450.93	
					Shop Supplies	295.45	
					Total	6,655.42	CAD

Work Order #: 58341 Invoice#: Completed Date: 2024-04-09 601

Parts							
	60250, LED, RED OVAL TL		.00	2.00	42.45	84.90	
	60700, GROMMET, LIGHT - OVAL		.00	2.00	2.91	5.82	
	WINTER BUG WASH, -40 WINDSHIELD		.00	6.00	3.69	22.14	
	WASHER FLUID						
					Total Parts	112.86	
Sublet							
	150-448153 / Northern Metalic Sales		.00	1.00	2,731.64	2,731.64	
					Total Sublet	2,731.64	
					Shop Supplies	5.64	

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Total	2,850.14	CAD

Work Order #: 58653 Invoice#: Completed Date: 2024-04-29 601

Odometer: 1,099,102 Odometer As Of: 2024-04-28
Hours: 29,090 Hours Reading As Of: 2024-04-28

Labor

labour	04/28/2024 - P/S MIDDLE AXLE SEAL REPLACEMENT. REPLACE AC BELT + DRIVE BELT, CHECK HUB AND DIFF LEVEL.	Colton Wolsey	3.00	3.00	100.00	300.00
--------	--	---------------	------	------	--------	--------

3.00	3.00	Total Labor	300.00
------	------	-------------	--------

Parts

GKT1008, GASKET, AXLE	.00	1.00	5.85	5.85
1246V1166, DOWEL, AXLE - W/O RELIEF	.00	8.00	2.00	16.00
1229W1661, WASHER, AXLE DOWEL - PACCAR	.00	8.00	1.70	13.60
D84-1000-6122310, BELT, SERPENTINE - 12	.00	1.00	112.30	112.30
RIB X 2310MM				
D84-1000-6061620, BELT, A/C - 6 RIB X 1620MM	.00	1.00	61.78	61.78

Total Parts	209.53
-------------	--------

Shop Supplies	25.48
---------------	-------

Total	535.01	CAD
-------	--------	-----

Work Order #: 58778 Invoice#: Completed Date: 2024-05-10 601

Odometer: 1,099,432 Odometer As Of: 2024-05-04
Hours: 29,101 Hours Reading As Of: 2024-05-04

Labor

labour	05/04/2024 - P/S WINDOW REPLACEMENT.	Alex Heney	1.00	1.00	100.00	100.00
--------	--------------------------------------	------------	------	------	--------	--------

1.00	1.00	Total Labor	100.00
------	------	-------------	--------

Parts

DW1036, WINDSHIELD, P/S PTRBLT - TRP	.00	1.00	68.95	68.95
--------------------------------------	-----	------	-------	-------

Total Parts	68.95
-------------	-------

Shop Supplies	8.45
---------------	------

Total	177.40	CAD
-------	--------	-----

Work Order #: 58781 Invoice#: Completed Date: 2024-05-10 601

Odometer: 1,100,157 Odometer As Of: 2024-05-04
Hours: 29,114 Hours Reading As Of: 2024-05-04

Labor

labour	05/04/2024 - REPAIR BREAKS.	Dain Halkyard	3.00	3.00	100.00	300.00
labour	05/05/2024 - SERVICE UNIT AND GREASE. REPLACE 2 SHOCKS.	Alex Heney	4.00	4.00	100.00	400.00

7.00	7.00	Total Labor	700.00
------	------	-------------	--------

Parts

LF14000NN, FILTER, OIL - CUMMINS	.00	1.00	47.64	47.64
SOS, SOS OIL ANALYSIS	.00	1.00	21.85	21.85
4304023, PLUG, TRANSMISSION - MAGNETIC	.00	1.00	19.16	19.16
CHV 257005-990, BULK OIL, URSA 15W40 SP EC	.00	45.00	4.79	215.55
CHV 223079-953, DELO SYN TRANS FLUID BULK - 75W90	.00	5.00	11.01	55.05
85311, SHOCK, DRIVE -PETE (GABRIEL)	.00	2.00	58.88	117.76
CHV 273260-981, HYDRAULIC OIL -RANDO 32W (DRUM)	.00	20.00	5.66	113.20

Total Parts	590.21
-------------	--------

Shop Supplies	64.51
---------------	-------

Total	1.354.72	CAD
-------	----------	-----

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 58843 Invoice#:			Completed Date: 2024-05-17 601				
				Odometer: 1,101,804	Odometer As Of: 2024-05-15		
				Hours: 29,144	Hours Reading As Of: 2024-05-15		
Labor							
labour	05/15/2024 - STARTED PULLING WINDSHIELD.	Wyatt Fowler	2.00	2.00	100.00	200.00	
labour	05/15/2024 - REMOVED PNEUMATIC ACTUATOR FOR SLIDING 5TH WHEEL HITCH.	Zacharias Garratt	1.00	1.00	100.00	100.00	
labour	05/16/2024 - FINISHED INSTALLING WINDSHIELD ON UNIT. REPLACED CRUISE CONTROL SWITCH. REPLACED WORK LIGHT MIDSHIP P/S. REPLACED MARKER LIGHTS.	Wyatt Fowler	4.50	4.50	100.00	450.00	
labour	05/16/2024 - REPAIR ABS WIRING. REPLACE PNEUMATIC ACTUATOR FOR SLIDING 5TH WHEEL.	Zacharias Garratt	2.00	2.00	100.00	200.00	
			9.50	9.50	Total Labor	950.00	
Parts							
	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	6.00	7.13	42.78	
	MAG07587, MAGNET W/ CLIP		.00	4.00	9.99	39.96	
	SNA C21, TARP STRAP - 21"		.00	4.00	1.28	5.12	
	SNA C15, TARP STRAP-15"		.00	4.00	1.09	4.36	
	66460, PIN, "D" QUICK -1/4" X 1-3/8"		.00	4.00	.75	3.00	
	10091, STRAP WINDER - KINEDYNE		.00	1.00	23.91	23.91	
	XA11699B, CYLINDER, AIR -DOGS ON 5TH WHEEL		.00	1.00	160.65	160.65	
	DW1037, WINDSHIELD, D/S PTRBLT - TRP		.00	2.00	68.95	137.90	
	16-091227B3GMN2D31, SWITCH, CRUISE CONTROL -SET/RESUME (PETE)		.00	1.00	119.68	119.68	
	4051, LAMP RED LED CLR LENS		.00	1.00	21.06	21.06	
	91740, GROMMET, LIGHT - 4" ROUND		.00	1.00	1.60	1.60	
	927SSP, WORKLIGHT, LED - SQUARE (BEAM: 30°)		.00	1.00	33.27	33.27	
	3050A, LED, 2" MARKER - AMBER		.00	1.00	7.56	7.56	
	3051A, LIGHT LED 2" AMBER		.00	2.00	10.44	20.88	
	HE8716, HOSE, DOUBLE HUMP - 4" X 6"		.00	1.00	38.62	38.62	
						Total Parts	660.35
Returns							
	3050A, LED, 2" MARKER - AMBER		.00	-3.00	7.56	-22.68	
						Total Returns	-22.68
						Shop Supplies	80.52
						Total	1,668.19 CAD
Work Order #: 59178 Invoice#:			Completed Date: 2024-06-06 601				
Labor							
labour	05/29/2024 - CALLED IN TO BOOST UNIT + GET RUNNING.	Dain Halkyard	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 #: 59228 Invoice#:			Completed Date: 2024-06-14 601				
Labor							
labour	06/02/2024 - COORDINATING AND CALLING AROUND FOR OUT OF TOWN SERVICE CALL.	Dain Halkyard	2.00	2.00	100.00	200.00	
labour	06/03/2024 - GET ANOTHER OUT OF TOWN SERVICE CALL ON THE GO FOR UNIT.	Dain Halkyard	2.00	2.00	100.00	200.00	
			4.00	4.00	Total Labor	400.00	
Sublet							
	0735D-TownC/C / Atb Master Card		.00	1.00	882.12	882.12	
						Total Sublet	882.12
						Shop Supplies	20.00

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Total						1,302.12	CAD

Work Order #: 59287 Invoice#: Completed Date: 2024-06-07 601

 Odometer: 1,105,599 Odometer As Of: 2024-06-05
 Hours: 29,230 Hours Reading As Of: 2024-06-05
Labor

labour	06/05/2024 - HELP CHANGE CLUTCH BRAKE. DROP PTO AND PUMP, REPLACE GASKETS LEAKING. HELP TO GET BACK INTO PLACE.	Earl Buchanan	3.00	3.00	100.00	300.00
labour	06/05/2024 - HELP ZAYN W/PTO AND TRANSMISSION LEAKS.	Neil Read	2.00	2.00	100.00	200.00
labour	06/05/2024 - CHANGED CLUTCH BRAKE. CHANGED GASKETS ON PTO.	Zayn Knezevich	6.00	6.00	100.00	600.00
			11.00	11.00	Total Labor	1,100.00

Parts

SB200, CLUTCH BRAKE - BABCOCK	.00	1.00	44.16	44.16
4305294, GASKET, SHIFT TOWER - RTLO18918B	.00	1.00	12.54	12.54
35-P-9-1, GASKET, PTO 6 BOLT - 0.010" THIN	.00	1.00	4.82	4.82
35-P-9-2, GASKET, PTO 6 BOLT - 0.020" THICK	.00	1.00	5.22	5.22
Total Parts				66.74
Shop Supplies				58.34
Total				1,225.08 CAD

Work Order #: 59309 Invoice#: Completed Date: 2024-06-11 601

Labor

labour	06/06/2024 - WORK ON REPAIRS.	Bryant Hurd	3.00	3.00	100.00	300.00
labour	06/06/2024 - HELP NEIL W/SETTING BRAKES + INSTALL WHEELS.	Colton Wolsey	1.00	1.00	100.00	100.00
labour	06/06/2024 - REPLACE BRAKE LINES AND SECURE BRAKE LINES. BLEED BRAKES AND TORQUE TIRES.	Neil Read	7.00	7.00	100.00	700.00
			11.00	11.00	Total Labor	1,100.00

Parts

65126, FUEL LINE - 1/4" GOODYEAR	.00	12.00	.13	1.56
Total Parts				1.56

Sublet

017-757135 / Napa Auto Parts - Korol Automotive	.00	1.00	18.66	18.66
10983069 / Pat's Auto Bumper To Bumper - GP	.00	1.00	4.34	4.34
Total Sublet				23.00
Shop Supplies				55.08
Total				1,179.64 CAD

Work Order #: 59313 Invoice#: Completed Date: 2024-06-18 601

 Odometer: 1,105,832 Odometer As Of: 2024-06-07
 Hours: 29,235 Hours Reading As Of: 2024-06-07
Labor

labour	06/07/2024 - CHECK FOR LEAK. FOUND BOLT MISSING IN PTO. REFILLED OIL AND PUT BOLT BACK IN.	Tyson Kirton	1.50	1.50	100.00	150.00
			1.50	1.50	Total Labor	150.00

Parts

CHV 223079-361, CHV OIL, TRANS 75W90 - 18.9L PAIL (TRANS USE CHV 223079-953)	.00	.50	209.20	104.60
Total Parts				104.60
Shop Supplies				12.73
Total				267.33 CAD

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 59605 Invoice#: Completed Date: 2024-06-25 601			Odometer: 1,112,200 Odometer As Of: 2024-06-23 Hours: 29,362 Hours Reading As Of: 2024-06-23				
Labor							
labour	06/23/2024 - SERVICE INCLUDING FUEL FILTERS. CHECK OVER + GREASE.	Colton Wolsey	3.50	3.50	100.00	350.00	
			3.50	3.50	Total Labor	350.00	
Parts							
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	47.64	47.64	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	FF5825NN, FILTER, PRIMARY FUEL - CUMMINS		.00	1.00	61.69	61.69	
	K37-1004, FILTER, FUEL SECONDARY - CUMMINS		.00	1.00	57.51	57.51	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.79	215.55	
					Total Parts	404.39	
					Shop Supplies	37.72	
					Total	792.11	CAD
Work Order #: 59863 Invoice#: Completed Date: 2024-07-09 601			Odometer: 1,118,143 Odometer As Of: 2024-07-05 Hours: 29,486 Hours Reading As Of: 2024-07-05				
Labor							
labour	07/05/2024 - SERVICE CALL, UNIT RAN OUT OF FUEL IN P/S TANK ON ROAD. FILL TANK FROM SLIP TANK. PRIME + START UNIT. CLEAN OUT BOTH TANK VENTS. CONNECT LAPTOP + CLEAR CODES.	Colm McLaren	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	
Parts							
	CHA GR7038X20K, CHAIN, LOAD - 3/8"X20' W/ 7/16H		.00	3.00	119.86	359.58	
					Total Parts	359.58	
					Shop Supplies	27.98	
					Total	587.56	CAD
Work Order #: 59958 Invoice#: Completed Date: 2024-07-10 601							
Sublet							
	53819 / Risley Steel Services Ltd		.00	1.00	75.75	75.75	
					Total Sublet	75.75	
					Total	75.75	CAD
Work Order #: 60048 Invoice#: Completed Date: 2024-07-15 601							
Sublet							
	150-459267 / Northern Metallic Sales		.00	1.00	78.01	78.01	
					Total Sublet	78.01	
					Total	78.01	CAD
Work Order #: 60106 Invoice#: Completed Date: 2024-07-24 601			Odometer: 1,122,611 Odometer As Of: 2024-07-17 Hours: 29,573 Hours Reading As Of: 2024-07-17				
Labor							
labour	07/17/2024 - RESEAL #3 AXLE L/S, USE SILICONE.	George Akins	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')		.00	1.00	283.29	283.29	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	2.00	11.52	23.04	
					Total Parts	306.33	
					Shop Supplies	20.32	
					Total	426.65	CAD

Work Order #: 60196 Invoice#: Completed Date: 2024-07-24 601
Odometer: 1,125,526 Odometer As Of: 2024-07-22
Hours: 29,642 Hours Reading As Of: 2024-07-22

Labor	07/22/2024 - REPLACED CLUTCH BRAKE.	Colton Wolsey	1.00	1.00	100.00	100.00	
	07/22/2024 - HELPED W/REPLACING CLUTCH BRAKE.	Jan Koenig	.50	.50	100.00	50.00	
			1.50	1.50	Total Labor	150.00	
Parts	SB200, CLUTCH BRAKE - BABCOCK		.00	1.00	52.00	52.00	
	CHA GR7038X20K, CHAIN, LOAD - 3/8"X20' W/ 7/16H		.00	4.00	119.86	479.44	
					Total Parts	531.44	
					Shop Supplies	34.07	
					Total	715.51	CAD

Work Order #: 60283 Invoice#: Completed Date: 2024-07-30 601
Odometer: 1,127,188 Odometer As Of: 2024-07-28
Hours: 29,678 Hours Reading As Of: 2024-07-28

Labor	07/28/2024 - SERVICE UNIT. CHANGED U-JOINT ON INPUT FRONT DIFF. FIXED HEADLIGHT LOW BEAM WIRING ON P/S. CLEANED DIRT OFF DOOR LATCH. TOPPED UP COOLANT. REPLACED FITTING ON BRAKE POT FRONT DRIVERS DRIVE AXLE.	Cody Brouillette	12.00	12.00	100.00	1,200.00	
			12.00	12.00	Total Labor	1,200.00	
Parts	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	47.64	47.64	
	SPL250-3X, U-JOINT KIT, SPL250 - SPICER		.00	1.00	197.35	197.35	
	250-70-18X, STRAP KIT, SPL250 - SPICER		.00	1.00	21.70	21.70	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.79	215.55	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	2.00	10.00	20.00	
					Total Parts	527.10	
					Shop Supplies	86.36	
					Total	1,813.46	CAD

Work Order #: 60348 Invoice#: Completed Date: 2024-08-08 601
Odometer: 1,128,840 Odometer As Of: 2024-07-31
Hours: 29,700 Hours Reading As Of: 2024-07-31

Labor	07/31/2024 - REPLACE D/S FRONT AXLE GASKET. REPLACE P/S WINDSHIELD WIPER.	Neil Read	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
Parts	R005872-L, STUDS, DRIVE FLANGE 1/4 LONGER		.00	1.00	4.10	4.10	
	GKT1008, GASKET, AXLE		.00	1.00	6.05	6.05	

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Sublet	31-18, BLADE, WIPER - 18"		.00	1.00	5.45	5.45	
					Total Parts	15.60	
	P718359 / Stahl Peterbilt-Edmonton		.00	1.00	334.21	334.21	
					Total Sublet	334.21	
					Shop Supplies	5.78	
					Total	455.59	CAD

Work Order #: 60388 Invoice#: Completed Date: 2024-08-05 601
Odometer: 1,129,586 Odometer As Of: 2024-08-02
Hours: 29,717 Hours Reading As Of: 2024-08-02

Labor	labour	08/02/2024 - CHANGED A/C COMPRESSOR. CHANGED HOSE FOR MID DIFF INTER AXLE LOCK AND SPRING SLIDE AIR HOSE ON MID AXLE P/S BRAKE POT. REPLACED WINDSHIELD WASHER MOTOR. REPLACED SECONDARY AIR GUAGE.	Zayn Knezevich	7.50	7.50	100.00	750.00
				7.50	7.50	Total Labor	750.00
Parts		D84-1000-6061620, BELT, A/C - 6 RIB X 1620MM		.00	1.00	60.53	60.53
		100079, SEAL - WASHER PUMP KWTH		.00	1.00	3.09	3.09
		600228S, PUMP, WASHER FLUID - KNWRTH		.00	1.00	47.54	47.54
		F69-6003-122, COMPRESSOR ASSY, A/C		.00	1.00	324.96	324.96
		KT52191, WET ARM KIT		.00	1.00	26.50	26.50
		SPR134A, CYLINDER, FREON 30LB R134A		.00	4.00	18.71	74.84
		CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	1.00	10.00	10.00
						Total Parts	547.46
						Shop Supplies	64.87
						Total	1,362.33 CAD

Work Order #: 60524 Invoice#: Completed Date: 2024-09-03 601
Odometer: 1,131,864 Odometer As Of: 2024-08-12
Hours: 29,761 Hours Reading As Of: 2024-08-12

Labor	labour	08/12/2024 - HELP W/PRE-CVIP CHECKOVER.	Jan Koenig	7.50	7.50	100.00	750.00
	labour	08/12/2024 - START ON PRE-CVIP AND CHECK OVER OF UNIT. CHANGED WINDSHIELD.	Wyatt Fowler	7.00	7.00	100.00	700.00
	labour	08/24/2024 - CONTINUE W/CHECK OVER FOR PRE-CVIP. CHANGE FILTERS. CHANGE OUT BOTH DRIVESHAFTS BETWEEN TRANS AND FRONT DIFF. CHANGE BOTH #1 DRIVE AXLE SHOCKS.	Alex Heney	12.00	12.00	100.00	1,200.00
	labour	08/25/2024 - CHANGE HUB ON #1 DRIVE AXLE D/S.	Alex Heney	4.00	4.00	100.00	400.00
				30.50	30.50	Total Labor	3,050.00
Parts		94902, PIGTAIL, TWO WIRE - TRUCKLITE		.00	1.00	1.91	1.91
		3051A, LIGHT LED 2" AMBER		.00	2.00	10.60	21.20
		DW1036, WINDSHIELD, P/S PTRBLT - TRP		.00	2.00	68.95	137.90
		B9224-0406TRP, 4" AIR TO AIR CLAMP		.00	3.00	12.22	36.66
		63621, LIGHT, LED WORK -TRAP PATRN (GROTE)		.00	1.00	91.40	91.40
		250-70-18X, STRAP KIT, SPL250 - SPICER		.00	3.00	22.80	68.40
		HF6721, FILTER, HYDRAULIC		.00	2.00	32.56	65.12
		109493X, CARTRIDGE, DRYER AIR AD-IP		.00	1.00	117.25	117.25
		K022105-A/M, PURGE, VALVE AFTERMARKET		.00	1.00	43.42	43.42
		250-4-271-1X, YOKE, TRANS OUTPUT SPL250		.00	1.00	303.30	303.30
		K4122, NUT, OUTPUT TRANS - NEW STYLE		.00	1.00	46.39	46.39
		232830, T GREASE NIPPLE UJOINT		.00	1.00	10.63	10.63
		87904M, FILTER, POWER STEERING - KNWRTH		.00	1.00	28.09	28.09
		CM10005583, HUB ASSY, DRIVE - ALUMINUM		.00	1.00	593.85	593.85

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Sublet	GKT1008, GASKET, AXLE		.00	1.00	6.05	6.05	
	1246V1166, DOWEL, AXLE - W/O RELIEF		.00	8.00	2.00	16.00	
	SPL250 MIDSHIP 57", SPL250 MIDSHIP 57"		.00	1.00	1,643.75	1,643.75	
	CENTER OF UJOINT TO CENTER OF STEADY BEARING						
	85311, SHOCK, DRIVE -PETE (GABRIEL)		.00	2.00	76.32	152.64	
					Total Parts	3,383.96	
	01P82658 / A1 Driveline Ltd. (Services)		.00	1.00	1,823.01	1,823.01	
	089960837 / Kal Tire		.00	1.00	179.04	179.04	
	14611370 / Uline Canada Corporation		.00	1.00	269.00	269.00	
					Total Sublet	2,271.05	
					Shop Supplies	321.70	
					Total	9,026.71	CAD

Work Order #: 60809 Invoice#: Completed Date: 2024-09-03 601
Odometer: 1,139,903 Odometer As Of: 2024-08-27

Labor							
labour	08/27/2024 - WORK ON CVIP. REPLACE P/S LEAD AXLE SLACK. LOOK INTO ABS. REPAIR COOLANT LEAKS. GO OVER PREVIOUS WORK. TAKE MEASUREMENTS.	Neil Read	7.00	7.00	100.00	700.00	
labour	08/28/2024 - REMOVE SEIZED BOLTS ON TANK STRAPS.	Bryant Hurd	1.00	1.00	100.00	100.00	
labour	08/28/2024 - REPLACE FUEL TANK AND FIX ABS WIRE.	Morgan Stewart	8.00	8.00	100.00	800.00	
labour	08/28/2024 - FINISH CVIP. REPLACE D/S FUEL TANK. GO OVER WORK AND ADJUST P/S REAR AXLE BRAKES.	Neil Read	8.00	8.00	100.00	800.00	
labour	08/29/2024 - CHECK OVER AND CVIP.	Jody Tracey	3.00	3.00	100.00	300.00	
			27.00	27.00	Total Labor	2,700.00	
Parts							
	11-04836-076T159UP, TANK, FUEL ALUM 26" 150 GAL		.00	1.00	4,838.00	4,838.00	
	11-04836-076T159UP CORE, CORE, TANK FUEL ALUM 26" 150 GAL		.00	1.00	576.00	576.00	
	11-04551-001P, STRAP ASSY, PETERBILT, FUEL TANK - T-BOLT 26"		.00	4.00	366.35	1,465.40	
	11-04517-45720, LINER, PETERBILT, FUEL TANK STRAP		.00	8.00	30.80	246.40	
	03CP-10, PLUG , JIC - #10 (5/8")		.00	1.00	3.50	3.50	
	03CP-8, PLUG - #8 (1/2")		.00	1.00	2.66	2.66	
	06CP-10, CAP, JIC - #10 (5/8")		.00	1.00	3.70	3.70	
	06CP-8, CAP, JIC - #8 (1/2")		.00	1.00	2.97	2.97	
	R955341, SENSOR, ABS 90° X 5'8" LONG		.00	1.00	81.10	81.10	
	40010143, SLACK ADJUSTER, DRIVE - PTRBLT (40910813)		.00	1.00	116.00	116.00	
					Total Parts	7,335.73	
					Shop Supplies	501.79	
					Total	10,537.52	CAD

Work Order #: 60964 Invoice#: Completed Date: 2024-09-09 601

Labor							
labour	09/07/2024 - TROUBLESHOOTING COOLANT LEAK. REPLACED RAD CAP + PRESSURE CAP.	Cody Brouillette	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
Parts							
	CHA GR7038X20K, CHAIN, LOAD - 3/8"X20' W/ 7/16H		.00	2.00	120.31	240.62	
	LS D 1-1/8X28 C, SLING, LOAD -YELLOW (1-1/8" X 28')		.00	1.00	265.00	265.00	
	ANC 43795-10-30, 4" X 30' STRAP C/W FLAT HOOK		.00	2.00	15.61	31.22	
	ANC 43795-10-40, 4" X 40' STRAP W/ FLAT HOOK		.00	2.00	30.17	60.34	

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	N5349002, CAP, FILLER - SURGE TANK		.00	1.00	28.73	28.73	
					Total Parts	625.91	
					Shop Supplies	36.30	
					Total	762.21	CAD

Work Order #: 61051Invoice#:Completed Date: 2024-09-18 601

Odometer: 1,144,581Odometer As Of: 2024-09-11

Hours: 29,984Hours Reading As Of: 2024-09-11

Labor							
labour	09/11/2024 - HELPED W/SERVICE.	Jan Koenig	1.00	1.00	100.00	100.00	
labour	09/11/2024 - SERVICED UNIT.	Wyatt Fowler	2.00	2.00	100.00	200.00	
			3.00	3.00	Total Labor	300.00	
Parts							
	10250, LED 2-1/2" - RED WEA/PACK		.00	2.00	9.00	18.00	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.79	215.55	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	48.37	48.37	
	60NTA-4, SLEEVE, COMPRESSION - #4		.00	1.00	.28	.28	
	129492ETN, PLUG, DIFF FILL -NON MAGNETIC (3/4")		.00	1.00	5.27	5.27	
	TLED-FPCA, LAMP, QUARTER FENDER - PTRBLT		.00	1.00	20.23	20.23	
	CHV 273260-981, HYDRAULIC OIL -RANDO 32W (DRUM)		.00	20.00	5.50	110.00	
					Total Parts	442.56	
Sublet							
	089961327 / Kal Tire		.00	1.00	229.76	229.76	
					Total Sublet	229.76	
					Shop Supplies	37.13	
					Total	1,009.45	CAD

Work Order #: 61326Invoice#:Completed Date: 2024-10-08 601

Odometer: 1,146,711Odometer As Of: 2024-09-26

Hours: 30,031Hours Reading As Of: 2024-09-26

Labor							
labour	09/26/2024 - FIX AXLE GASKET. STRAIGHTEN STEERING WHEEL.	Neil Read	2.00	2.00	100.00	200.00	
labour	09/26/2024 - DRILL OUT BOLT HOLES.	Bryant Hurd	1.00	1.00	100.00	100.00	
			3.00	3.00	Total Labor	300.00	
Parts							
	31-18, BLADE, WIPER - 18"		.00	2.00	4.64	9.28	
	R005872-L, STUDS, DRIVE FLANGE 1/4 LONGER		.00	8.00	4.15	33.20	
	1246V1166, DOWEL, AXLE - W/O RELIEF		.00	8.00	1.86	14.88	
	1229W1661, WASHER, AXLE DOWEL - PACCAR		.00	1.70	8.00	13.60	
	GKT1008, GASKET, AXLE		.00	1.00	6.05	6.05	
	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	4.00	7.70	30.80	
	MAG07587, MAGNET W/ CLIP		.00	4.00	9.99	39.96	
	CFR19010, FILTER, CAB AIR - PETE		.00	1.00	8.03	8.03	
	CHV 221854-483, HAVOLINE ATF MD - 1 L BOTTLE		.00	1.00	6.09	6.09	
	CHV 257005-429, URSA SP EC 15W40 4L 3.785L JUG		.00	2.00	22.21	44.42	
					Total Parts	206.31	
					Shop Supplies	25.32	
					Total	531.63	CAD

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 61540 Invoice#: Completed Date: 2024-10-10 601							
				Odometer: 1,149,211	Odometer As Of: 2024-10-08		
				Hours: 30,091	Hours Reading As Of: 2024-10-08		
Labor							
labour	10/08/2024 - REPLACE LH FRONT FENDER SIGNAL LIGHT + PIGTAIL. ADJUST BRAKES. R&R BRAKE POT.	Zacharias Garratt	5.00	5.00	100.00	500.00	
			5.00	5.00	Total Labor	500.00	
Parts							
	K034202, DUST CAP, BRAKE POT		.00	5.00	3.10	15.50	
	3030 SHORT, BRAKE POT - 30/30 SHORT STROKE		.00	1.00	74.80	74.80	
	BTHUN1A, CELL PHONE CRADLE - UNIVERSAL NON-CHARGE		.00	1.00	50.00	50.00	
	75142-306, CELLULAR PHONE MOUNT(kenworth)		.00	1.00	40.00	40.00	
	MW1209BK, CAP, 4 NOTCH HUB -NO HOLE		.00	2.00	6.21	12.42	
	MW11031BK, HUB-CAP-CHROME REAR 5/8 STUDS		.00	3.00	8.21	24.63	
	3051A, LIGHT LED 2" AMBER		.00	2.00	10.60	21.20	
Total Parts						238.55	
Shop Supplies						36.93	
Total						775.48	CAD
Work Order #: 61814 Invoice#: Completed Date: 2024-10-30 601							
Sublet	28308 / Big Rig G.P. Ltd		.00	1.00	1,467.50	1,467.50	
Total Sublet						1,467.50	
Total						1,467.50	CAD
Work Order #: 61898 Invoice#: Completed Date: 2024-11-26 601							
				Odometer: 1,153,156	Odometer As Of: 2024-10-29		
				Hours: 30,206	Hours Reading As Of: 2024-10-29		
Labor							
labour	10/29/2024 - SERVICED UNIT INCLUDING CHANGING FUEL FILTERS. GREASED UNIT.	Treyson Hamelin	4.00	4.00	100.00	400.00	
labour	10/29/2024 - FIXED AIR LEAK + CHECKED LIGHTS.	Jan Koenig	1.50	1.50	100.00	150.00	
labour	10/29/2024 - CHECK OVER JAN'S WORK REPAIR ON AIR LINE. CHECKED OVER FUEL GAUGE LEVEL ISSUE.	Colton Wolsey	2.00	2.00	100.00	200.00	
labour	10/31/2024 - REPLACE CLUTCH BRAKE. SET CLUTCH.	Colton Wolsey	1.00	1.00	100.00	100.00	
labour	11/02/2024 - FIXED HIGH BEAM. STARTED CHASING TURN SIGNAL WIRES. REPLACED SHOCKS FRONT.	Wyatt Fowler	6.00	6.00	100.00	600.00	
			14.50	14.50	Total Labor	1,450.00	
Parts							
	3051A, LIGHT LED 2" AMBER		.00	1.00	10.60	10.60	
	K37-1004, FILTER, FUEL SECONDARY - CUMMINS		.00	1.00	57.02	57.02	
	FF5825NN, FILTER, PRIMARY FUEL - CUMMINS		.00	1.00	63.83	63.83	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	48.37	48.37	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	SB200, CLUTCH BRAKE - BABCOCK		.00	2.00	53.08	106.16	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.79	215.55	
	85062, SHOCK, STEER (PETERBILT)		.00	2.00	56.90	113.80	
Total Parts						640.19	
Sublet	150-472220 / Northern Metallic Sales		.00	1.00	121.31	121.31	
Total Sublet						121.31	

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Shop Supplies	104.51	
					Total	2,316.01	CAD

Work Order #: 61953 Invoice#: Completed Date: 2024-11-06 601
Odometer: 1,154,851 Odometer As Of: 2024-11-03
Hours: 30,262 Hours Reading As Of: 2024-11-03

Labor							
labour	11/03/2024 - ASSISTED WYATT W/ CLUTCH BRAKE ADJUSTMENT. REMOVED AND REPLACED BROKEN MOTOR MOUNT BOLT. REASSEMBLED STEERING COLUMN/WHEEL.	Carson Damery	2.50	2.50	100.00	250.00	
labour	11/03/2024 - REMOVED CLUTCH LINKAGE. REPLACED CLUTCH BRAKE.	Wyatt Fowler	8.00	8.00	100.00	800.00	
labour	11/04/2024 - CHECK OVER CLUTCH LINKAGE + ADJUSTMENT.	Carson Damery	4.00	4.00	100.00	400.00	
			14.50	14.50	Total Labor	1,450.00	
Parts							
	3051A, LIGHT LED 2" AMBER		.00	4.00	10.60	42.40	
	3-2048-3, BEZEL, HEADLIGHT - KNWRTH		.00	2.00	55.78	111.56	
	LL021201, LIGHT, MARKER/TURN SIGNAL -PETE		.00	1.00	83.00	83.00	
	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	4.00	7.71	30.84	
	MAG07587, MAGNET W/ CLIP		.00	4.00	9.99	39.96	
	ANC 45982-11, 2" X 30' RATCHET C/W FLAT HOOK		.00	4.00	21.80	87.20	
	06-01105, P123 JAM NUT		.00	1.00	6.87	6.87	
	06-00984, ROD END, CLUTCH LINKAGE -R/H THREAD (PTRBLT)		.00	1.00	59.59	59.59	
	J21270-14, ROD END, CLUTHC -ELASTOMERIC (PTRBLT)		.00	1.00	55.99	55.99	
					Total Parts	517.41	
					Shop Supplies	98.37	
					Total	2,065.78	CAD

Work Order #: 61964 Invoice#: Completed Date: 2024-11-25 601
Odometer: 1,158,234 Odometer As Of: 2024-11-04
Hours: 30,342 Hours Reading As Of: 2024-11-04

Labor							
labour	11/04/2024 - LEFT SIGNAL DIAGNOSE AND WIRING. DIAGNOSE HIGH BEAM ISSUE.	Alex Heney	6.00	6.00	100.00	600.00	
labour	11/05/2024 - WORK ON LIGHT BEAM ISSUE. FIX TURN SIGNAL + WIRING.	Carson Damery	4.00	4.00	100.00	400.00	
			10.00	10.00	Total Labor	1,000.00	
Parts							
	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26")		.00	1.00	283.29	283.29	
	1018589, SHACKLE - 1 1/4", 12 TONNE		.00	1.00	108.33	108.33	
					Total Parts	391.62	
					Shop Supplies	69.58	
					Total	1,461.20	CAD

Work Order #: 62069 Invoice#: Completed Date: 2024-11-22 601
Odometer: 1,155,632 Odometer As Of: 2024-11-08
Hours: 30,285 Hours Reading As Of: 2024-11-08

Labor							
labour	11/08/2024 - REPAIRED WASHER SPRAYERS. DID CLUTCH LINKAGE/FORK INSPECTION. REPLACED A FUSE.	Carson Damery	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	
Parts							

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	4.00	3.69	14.76	
	CHV 221854-483, HAVOLINE ATF MD - 1 L BOTTLE		.00	1.00	6.09	6.09	
					Total Parts	20.85	
					Shop Supplies	11.04	
					Total	231.89	CAD

Work Order #: 62123 Invoice#: Completed Date: 2024-11-11 601

Labor

labour	2024/11/11 AFTER-HOURS IN-FIELD SERVICE CALL FOR DRAGGING BRAKES ON A NON-D&D SANDCAN TRAILER BEING HAULED BY UNIT 601. FIND 1X BRAKE CAGED BUT NOT CAGED ENOUGH. TIGHTEN CAGING BOLT. TEST - GOOD.	Gary Skolos	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 #: 62187 Invoice#: Completed Date: 2024-11-15 601

Parts

	001073, M864 385/65R22.5 TLBLSTJK18		.00	2.00	824.00	1,648.00	
	TL20-40, TIRE LIFE -200Z BAG		.00	2.00	11.09	22.18	
					Total Parts	1,670.18	

Sublet

	089962672 / Kal Tire		.00	1.00	406.35	406.35	
					Total Sublet	406.35	
					Shop Supplies	83.51	
					Total	2,160.04	CAD

Work Order #: 62215 Invoice#: Completed Date: 2024-12-02 601

Odometer: 1,158,784 Odometer As Of: 2024-11-16
Hours: 30,372 Hours Reading As Of: 2024-11-16**Labor**

labour	11/16/2024 - STARTED TRANS REMOVAL.	Carson Damery	2.00	2.00	100.00	200.00	
labour	11/17/2024 - CONTINUE W/TRANSMISSION REMOVAL, FLYWHEEL REPLACEMENT, TRANS COOLER AND CLUTCH LINKAGE REMOVAL.	Carson Damery	12.00	12.00	100.00	1,200.00	
labour	11/18/2024 - TAKE OFF + REPAIR CLUTCH LINKAGE MOUNT + HELP INSTALL.	Bryant Hurd	5.00	5.00	100.00	500.00	
labour	11/18/2024 - CLUTCH LINKAGE REPAIR + BRACKET REMOVAL + INSTALL. FLEX PIPE REPAIR UNDER CAB. START ON INTERIOR REASSEMBLY. HUNG TRANS ON MOTOR AFTER BELL HOUSING INSTALL AND YOKE SWAP.	Carson Damery	12.00	12.00	100.00	1,200.00	
labour	11/19/2024 - CLUTCH AND TRANS INSTALL. INSTALL PTO + DRIVELINE. LINKAGE ADJUST. TEST ALL FUNCTIONS. CONTINUE W/INTERIOR REASSEMBLY.	Carson Damery	12.00	12.00	100.00	1,200.00	
labour	11/19/2024 - EXHAUST REPAIR.	Jesse Carroll	.50	.50	100.00	50.00	
labour	11/19/2024 -HELP CARSON W/TRANNY.	Neil Read	1.00	1.00	100.00	100.00	
labour	11/20/2024 - WORK ON TRANSMISSION BRACKET.	Jesse Carroll	2.50	2.50	100.00	250.00	
labour	11/20/2024 - HELPED CARSON PUT ON DRIVESHAFT.	Treyson Hamelin	2.00	2.00	100.00	200.00	
labour	11/20/2024 - TRIMMED AIR LINES, WELDER DID HYD PUMP SUPPORT.	Carson Damery	2.00	2.00	100.00	200.00	
			51.00	51.00	Total Labor	5,100.00	

Parts

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	K-3671, BELL HOUSING - EATON RTLO1891		.00	1.00	713.74	713.74	
	RTLO18918B, TRANS, FULLER 18 SPD C/W PUMP		.00	1.00	3,849.99	3,849.99	
	308925-25, CLUTCH, EP 15.5 - 2050 FTLBS - EATON		.00	1.00	1,135.00	1,135.00	
	CUM 3680922 RMAN, FLYWHEEL, CUMMINS RMAN		.00	1.00	100.00	100.00	
	W34-6058, WASHER, CLUTCH SHAFT - PACCAR		.00	3.00	27.64	82.92	
	CS106C1498, CROSS SHAFT, CLUTCH		.00	1.00	11.73	11.73	
	06-01093, SHAFT, CLUTCH RELEASE -PTRBLT		.00	1.00	49.65	49.65	
	2214P-4-4, 45 STREET ELBOW		.00	1.00	4.40	4.40	
	SB200, CLUTCH BRAKE - BABCOCK		.00	1.00	46.79	46.79	
	HWC00063, HEX-NUT SL NYL 3/4-16 NF		.00	1.00	1.99	1.99	
	K3898, HEAT EXCHANGER, BENT END PORTS (TRANS COOLER)		.00	1.00	874.36	874.36	
	CF105C137, FORK, CLUTCH		.00	1.00	32.84	32.84	
	VS68NTA-4-2, FITTING, AIR BRAKE - 1/8"NPT(M) X #4HOSE		.00	1.00	2.10	2.10	
	05-02657, SPRING-COMPRESSION--TRANS. SUPPORT		.00	2.00	81.52	163.04	
	21-635P, SWITCH, BACKUP LAMP		.00	1.00	13.79	13.79	
	4308701, ELBOW, MALE 90 SHORT FOR TRANS		.00	1.00	24.12	24.12	
	4308703, ELBOW, MALE 90 LONG FOR TRANNY		.00	1.00	26.37	26.37	
	41655, FLARE, MARMON EXHAUST 5" ID X 3" L		.00	1.00	40.80	40.80	
	K-4148, SPEED SENSOR KIT, TRANSMISSION -PUSH IN		.00	1.00	60.55	60.55	
	SF5120, PIPE, STAINLESS STEEL FLEX -5"X120"		.00	12.00	3.65	43.80	
	EC50PLA, STEP CLAMP 5" ALUMINIZED		.00	1.00	8.99	8.99	
	149F-4-2, MALE ELBOW		.00	2.00	2.91	5.82	
	CHA GR7038X20K, CHAIN, LOAD - 3/8"X20' W/ 7/16H		.00	4.00	120.31	481.24	
	H5125-0858, BOOMER, YELLOW FOLDER - 3/8" TO 1/2"		.00	4.00	78.08	312.32	
	CUM 5594276NX, SENSOR, POSITION -CAM (MANUFACTURER REMAN)		.00	1.00	42.53	42.53	
	90-0013, CLAMP, EXHAUST - 5" V-BAND		.00	2.00	17.13	34.26	
	CUM 2866337, GASKET, EXHAUST - 5"		.00	2.00	18.49	36.98	
	35P15-2, GASKET, PTO 8 BOLT - .020" THICK		.00	1.00	3.93	3.93	
	35P15-1, GASKET, PTO 8 BOLT - .010" THIN		.00	1.00	3.35	3.35	
	8A032, GASKET, CHELSEA 230 PTO -.032" THIN (NEW STYLE)		.00	1.00	31.64	31.64	
	250-70-18X, STRAP KIT, SPL250 - SPICER		.00	2.00	22.55	45.10	
	211P-2, 1/8" SQUARE HEAD PLUG		.00	1.00	.64	.64	
	VS269NTA-4-2, FITTING, BRASS - 1/4"HOSE X 1/3"NPTM 90°		.00	1.00	3.11	3.11	
	282XGAJX-A3RK, PTO - CHELSEA		.00	1.00	2,615.19	2,615.19	
	N5349002, CAP, FILLER - SURGE TANK		.00	1.00	17.16	17.16	
	CHV 223079-953, DELO SYN TRANS FLUID BULK - 75W90		.00	20.00	11.18	223.60	
	6306-2RS, BEARING, PILOT - TRANSMISSION		.00	1.00	15.37	15.37	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	2.00	9.15	18.30	
					Total Parts	11,177.51	
Sublet	P728550 / Stahl Peterbilt-Edmonton		.00	1.00	58.08	58.08	
	1408745 / Resource Purchasing & Supply		.00	1.00	4.36	4.36	
	1408837 / Resource Purchasing & Supply		.00	1.00	4.36	4.36	
	089221411 / Kal Tire		.00	1.00	6,593.04	6,593.04	
					Total Sublet	6,659.84	
					Shop Supplies	813.88	
					Total	23,751.23	CAD

Work Order #: 62363 Invoice#:

Completed Date: 2024-12-02 601

Odometer: 1,159,181 Odometer As Of: 2024-11-26

Hours: 30,424 Hours Reading As Of: 2024-11-26

Labor

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	11/26/2024 - REPLACED REAR PINION SEAL + NUT. TOPPED UP DIFF OIL.	Colton Wolsey	1.00	1.00	100.00	100.00	
labour	11/26/2024 - DIAG + TEST. RESHIM PTO + REFILL.	Dain Halkyard	5.00	5.00	100.00	500.00	
labour	11/26/2027 - CUT OFF DIFF NUT.	Bryant Hurd	1.00	1.00	100.00	100.00	
labour	11/27/2024 - GO FOR ROAD TEST. TRY TO FIGURE NOISE IN TRANS.	Earl Buchanan	1.00	1.00	100.00	100.00	
labour	11/28/2024 - CHECK INTO TRANSMISSION OVERHEAT ISSUE.	Carson Damery	2.00	2.00	100.00	200.00	
labour	11/27/2024 - INSPECT FOR NOISE.	Dain Halkyard	1.00	1.00	100.00	100.00	
labour	11/28/2024 - GO FOR ANOTHER ROAD TEST.	Earl Buchanan	.50	.50	100.00	50.00	
			11.50	11.50	Total Labor	1,150.00	
Parts	210737, SEAL, FRONT OUTPUT - EATON		.00	2.00	52.65	105.30	
	128049, NUT, OUTPUT - EATON		.00	1.00	16.70	16.70	
	170-70-18X, STRAP KIT, SPL170 - SPICER		.00	1.00	24.90	24.90	
	35P15-1, GASKET, PTO 8 BOLT - .010" THIN		.00	1.00	3.35	3.35	
	35P15-2, GASKET, PTO 8 BOLT - .020" THICK		.00	1.00	3.93	3.93	
	8A032, GASKET, CHELSEA 230 PTO -.032" THIN (NEW STYLE)		.00	1.00	31.64	31.64	
	3030 SHORT, BRAKE POT - 30/30 SHORT STROKE		.00	1.00	74.80	74.80	
	2010-1010, CLEVIS, W/ PIN - 5/8" ROD X 5/8" PIN		.00	1.00	4.10	4.10	
	CHV 223079-953, DELO SYN TRANS FLUID BULK - 75W90		.00	15.00	11.18	167.70	
	CHV 223030-953, 75W90 SYN GEAR OIL BULK		.00	6.00	10.71	64.26	
	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26")		.00	1.00	283.29	283.29	
	494375, TIRE CHAINS, 11.00R24.5 - S-2000 7MM W/O CAM - DRIVE		.00	2.00	231.83	463.66	
					Total Parts	1,243.63	
					Shop Supplies	119.68	
					Total	2,513.31	CAD
Work Order #: 62489 Invoice#: Completed Date: 2024-12-03 601							
Parts	EC50PLS, CLAMP, STEP EXHAUST - 5" STAINLESS		.00	2.00	11.27	22.54	
	SF5120, PIPE, STAINLESS STEEL FLEX -5"X120"		.00	4.00	3.66	14.64	
					Total Parts	37.18	
					Shop Supplies	1.86	
					Total	39.04	CAD
Work Order #: 62587 Invoice#: Completed Date: 2024-12-18 601							
				Odometer: 1,163,620	Odometer As Of: 2024-12-09		
				Hours: 30,589	Hours Reading As Of: 2024-12-09		
Labor	12/09/2024 - SERVICED UNIT.	Treyson Hamelin	3.00	3.00	100.00	300.00	
labour	12/12/2024 - REPAIR UNDER CAB AIR LEAK. FIX FRONT D/S CAB MOUNT. SERVICE AND LOOK OVER.	Carson Damery	5.00	5.00	100.00	500.00	
labour	12/13/2024 - REPLACED D/S FRONT CAB ISOLATOR BUSHINGS AND HARDWARE. REPAIRED AIR LEAK @ TREADLE VALVE FITTING. REPAIRED HOOD MOUNTING.	Carson Damery	8.50	8.50	100.00	850.00	
labour	12/14/2024 - WORKED ON HOOD ADJUSTMENT AND BUMPER ALIGNMENT. ADDED RUBBER BUMPER TO HOOD CORNER. REPLACED D/S HOOD HINGE BUSHINGS AND HARDWARE.	Carson Damery	4.50	4.50	100.00	450.00	
			21.00	21.00	Total Labor	2,100.00	
Parts	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	48.37	48.37	
	AF4195, FILTER, AIR		.00	2.00	92.05	184.10	

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Sublet	20-08257, MOUNT BUSHING, CAB - PETE		.00	1.00	30.61	30.61	
	13-04154, BUSHING, HOOD PIVOT		.00	2.00	25.64	51.28	
	13-04164, BUSHING, HOOD PIVOT		.00	2.00	20.92	41.84	
	65125, FUEL LINE - 3/16" GOODYEAR		.00	1.00	.74	.74	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.79	215.55	
					Total Parts	597.35	
	051-310650 / Gregg Distributors (G.P.)		.00	1.00	27.96	27.96	
	013-336812 / Gregg Distributors (G.P.)		.00	1.00	-13.42	-13.42	
					Total Sublet	14.54	
					Shop Supplies	134.87	
					Total	2,846.76	CAD

Work Order #: 62742 Invoice#: Completed Date: 2024-12-18 601
Odometer: 1,163,629 Odometer As Of: 2024-12-16
Hours: 30,600 Hours Reading As Of: 2024-12-16

Labor							
labour	12/16/2024 - JUMP START AND REPLACE 4 BATTERIES.	Carson Damery	1.50	1.50	100.00	150.00	
			1.50	1.50	Total Labor	150.00	
Parts							
	21-1145, PLUG, 2 POLE 3 WIRE - FOR RAIL		.00	1.00	6.14	6.14	
	1231MF, BATTERY, 12 VOLT		.00	4.00	97.95	391.80	
	LS D 1-1/8X28 C, SLING, LOAD -YELLOW (1-1/8" X 28')		.00	1.00	295.86	295.86	
	ANC 43795-10-30, 4" X 30' STRAP C/W FLAT HOOK		.00	3.00	15.61	46.83	
					Total Parts	740.63	
					Shop Supplies	44.53	
					Total	935.16	CAD

Work Order #: 62817 Invoice#: Completed Date: 2024-12-20 601

Parts							
	CAT 156-1200, CAT FILTER, FUEL - 257B		.00	1.00	37.67	37.67	
	CAT 220-1523, CAT FILTER, OIL - 257B		.00	1.00	15.01	15.01	
	CAT 303-6658, FILTER, CAB AIR - SKIDSTEER 236B		.00	1.00	36.39	36.39	
	CAT 231-8132, FILTER, PAPER FRESH AIR INTAKE		.00	1.00	60.79	60.79	
	CAT 231-0167, CAT FILTER, PRIMARY AIR - 257B		.00	1.00	44.09	44.09	
					Total Parts	193.95	
					Shop Supplies	9.70	
					Total	203.65	CAD

Work Order #: 62853 Invoice#: Completed Date: 2024-12-31 601
Odometer: 1,166,511 Odometer As Of: 2024-12-22
Hours: 30,742 Hours Reading As Of: 2024-12-22

Labor							
labour	12/22/2024 - FIND ELECTRICAL ISSUE W/MARKER LIGHTS.	Neil Read	5.50	5.50	100.00	550.00	
labour	12/23/2024 - GET DOGS WORKING; TRY TO GET HEADLIGHTS ON P/S WORKING & REPAIR ISSUE.	Neil Read	3.00	3.00	100.00	300.00	
			8.50	8.50	Total Labor	850.00	
Parts							
	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')		.00	1.00	283.29	283.29	
	ANC 43795-10-30, 4" X 30' STRAP C/W FLAT HOOK		.00	4.00	15.61	62.44	

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	CHV 227811-492, COOLANT, 50/50 RED -		.00	2.00	9.15	18.30	
	CHEVRON DELO						
	WINTER BUG WASH, -40 WINDSHIELD		.00	3.00	4.09	12.27	
	WASHER FLUID						
					Total Parts	376.30	
					Shop Supplies	61.32	
					Total	1,287.62	CAD

Work Order #: 62975 Invoice#: Completed Date: 2025-01-06 601

Labor							
labour	12/31/2024 - #3 DRIVE L HUB REPLACEMENT.	Carson Damery	1.50	1.50	100.00	150.00	
			1.50	1.50	Total Labor	150.00	
Parts							
	CM10005583 RMAN, RMAN HUBS (REPAIRED AND NEW STUDS)		.00	1.00	419.07	419.07	
	GKT1008, GASKET, AXLE		.00	1.00	6.40	6.40	
	RM-D02, 392-9131, REPLACEMENT ONE PIECE SEAL DRIVE		.00	1.00	41.95	41.95	
	SET401, BEARING SET, DRIVE -580/572		.00	1.00	58.05	58.05	
	SET403, BEARING SET, DRIVE - 594		.00	1.00	67.40	67.40	
	10091, STRAP WINDER - KINEDYNE		.00	2.00	23.91	47.82	
					Total Parts	640.69	
					Shop Supplies	39.53	
					Total	830.22	CAD

Work Order #: 63047 Invoice#: Completed Date: 2025-01-10 601

Odometer: 1,172,919 Odometer As Of: 2025-01-04

Hours: 30,908 Hours Reading As Of: 2025-01-04

Labor							
labour	01/04/2025 - EXTRACTED A BOLT FROM DUSTSHIELD HOLDER ON P/S REAR AXLE.	Micaiah Gordon	.50	.50	100.00	50.00	
labour	01/04/2025 - SERVICED UNIT.	Neil Read	2.00	2.00	100.00	200.00	
labour	01/05/2025 - CHANGE OUTPUT SEAL. CHECKED DSGN. CHECKED P/S AXLE GASKET.	Neil Read	2.00	2.00	100.00	200.00	
labour	01/05/2025 - FINISH CHANGING OIL AND GREASING UNIT. HELP CHANGE OUTPUT SEAL. REPLACED MISSING DUSTSHIELD.	Doug (Calvin) Mac...	4.00	4.00	100.00	400.00	
			8.50	8.50	Total Labor	850.00	
Parts							
	QUI 3/16-QL, QUICK LINK 5MM		.00	1.00	.44	.44	
	805143, DUST SHIELD, DRIVE (973953)		.00	1.00	74.72	74.72	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	46.37	46.37	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	3051A, LIGHT LED 2" AMBER		.00	2.00	10.60	21.20	
	210737, SEAL, FRONT OUTPUT - EATON		.00	1.00	52.65	52.65	
	CHV 223030-953, 75W90 SYN GEAR OIL BULK		.00	6.00	10.71	64.26	
	CHV 257002-990, BULK DELO 400 XSP 5W40		.00	45.00	7.26	326.70	
					Total Parts	611.20	
					Shop Supplies	73.06	
					Total	1,534.26	CAD

Work Order #: 63099 Invoice#: Completed Date: 2025-01-10 601

Odometer: 1,173,052 Odometer As Of: 2025-01-07

Hours: 30,920 Hours Reading As Of: 2025-01-07

Labor							
labour	01/07/2025 - CHECKED FOR COOLANT LEAKS.	Wyatt Fowler	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
Parts							
	MH6, CLAMP HOSE SS 3/8IN TO 7/8IN		.00	1.00	.85	.85	

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')		.00	1.00	283.29	283.29	
					Total Parts	284.14	
					Shop Supplies	19.21	
					Total	403.35	CAD

Work Order #: 63254 Invoice#: Completed Date: 2025-01-20 601

Odometer: 1,178,389 Odometer As Of: 2025-01-15
Hours: 31,029 Hours Reading As Of: 2025-01-15**Labor**

labour	01/15/2025 - DIAGNOSE NO HEAT ISSUE. TEST ACTUATOR VALVES. TESTED TEMP SWITCH. REPLACED ACTUATOR VALVE. TESTED REPAIR. REINSTALL DASH. CLEAN UP WORK TOOLS AND PARK UNITS.	Colton Wolsey	2.00	2.00	100.00	200.00	
labour	01/15/2025 - FIGURE OUT WHY TRUCK HAS NO HEAT. LOOK UP DIAGRAMS AND GET PARTS FOR COLTON.	Neil Read	2.00	2.00	100.00	200.00	
			4.00	4.00	Total Labor	400.00	

Parts

	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	2.00	4.09	8.18	
	5S013997, ACTUATOR		.00	1.00	127.69	127.69	
					Total Parts	135.87	
					Shop Supplies	26.79	
					Total	562.66	CAD

Work Order #: 63270 Invoice#: Completed Date: 2025-01-20 601

Odometer: 1,178,705 Odometer As Of: 2025-01-16
Hours: 31,042 Hours Reading As Of: 2025-01-16**Labor**

labour	01/16/2025 - REPLACE ELD TABLET.	Neil Read	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	

Parts

	H5125-0858, BOOMER, YELLOW FOLDER - 3/8" TO 1/2"		.00	4.00	81.42	325.68	
					Total Parts	325.68	
					Shop Supplies	21.28	
					Total	446.96	CAD

Work Order #: 63338 Invoice#: Completed Date: 2025-02-04 601

Odometer: 1,178,389 Odometer As Of: 2025-01-20
Hours: 31,029 Hours Reading As Of: 2025-01-20**Labor**

labour	01/20/2025 - CHECK OVER BRAKE POT + OUTPUT SEAL. TIGHTEN BRAKE POT BOLTS. TESTED REPAIR.	Colton Wolsey	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	

Parts

	66460, PIN, "D" QUICK -1/4" X 1-3/8"		.00	6.00	.76	4.56	
	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	2.00	7.71	15.42	
	MAG07587, MAGNET W/ CLIP		.00	2.00	10.42	20.84	
					Total Parts	40.82	
					Shop Supplies	7.04	
					Total	147.86	CAD

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 63353 Invoice#: Completed Date: 2025-01-23 601							
				Odometer: 1,181,166	Odometer As Of: 2025-01-21		
				Hours: 31,137	Hours Reading As Of: 2025-01-21		
Labor							
labour	01/21/2025 - FILLED CRACKS.	Jesse Carroll	1.00	1.00	100.00	100.00	
labour	01/21/2025 - REPLACE AXLE #3 DIFF OUTPUT SEAL. LOOK INTO WIRING. REPLACE REAR JUNCTION BOX + BRACKET. DIAGNOSE FURTHER. REPLACE ALL WIRING AND LIGHTS TO SKIRT. CLEAN UP + TEST.	James Dougan	8.00	8.00	100.00	800.00	
			9.00	9.00	Total Labor	900.00	
Parts							
	210737, SEAL, FRONT OUTPUT - EATON		.00	1.00	47.40	47.40	
	170-70-18X, STRAP KIT, SPL170 - SPICER		.00	2.00	24.90	49.80	
	128049, NUT, OUTPUT - EATON		.00	1.00	16.70	16.70	
	77853, PLUG, BLANK - WTHEPACK JUNCTION		.00	2.00	5.50	11.00	
	77804, JUNCTION BOX - 4-WAY 77 HARN		.00	1.00	17.52	17.52	
	GKT1008, GASKET, AXLE		.00	1.00	6.40	6.40	
	6050, LED LAMP, S/T/T RED - OVAL		.00	2.00	26.64	53.28	
	6060C, LIGHT-BACK U 6" OVAL CLEAR		.00	2.00	60.71	121.42	
	60700, GROMMET, LIGHT - OVAL		.00	4.00	2.54	10.16	
	94993, PIGTAIL, 3 WIRE - TRUCK-LITE		.00	4.00	2.15	8.60	
						Total Parts	342.28
						Shop Supplies	62.11
						Total	1,304.39 CAD

Work Order #: 63451		Invoice#:		Completed Date: 2025-01-29		601	
				Odometer: 1,183,126		Odometer As Of: 2025-01-28	
				Hours: 31,188		Hours Reading As Of: 2025-01-28	
Labor							
labour	01/28/2025 - CUT OFF YOKE NUT.	Bryant Hurd	1.00	1.00	100.00	100.00	
labour	01/28/2025 - SERVICE UNIT. REPLACED OUTPUT SHAFT MID DR. REPAIRED EXHAUST. REPAIRED AIR LEAK. REPLACED WINDSHIELD.	Cody Brouillette	10.00	10.00	100.00	1,000.00	
labour	01/28/2025 - HELPED W/SERVICE, CHECKING OIL LEVELS + GREASING. HELPED W/REPLACING DIFF OUTPUT SEAL.	Jan Koenig	6.00	6.00	100.00	600.00	
labour	01/28/2025 - REMOVED RACE FROM DIFF.	Jesse Carroll	.50	.50	100.00	50.00	
			17.50	17.50	Total Labor	1,750.00	
Parts							
	CUM 2866337, GASKET, EXHAUST - 5"		.00	1.00	18.72	18.72	
	90-0013, CLAMP, EXHAUST - 5" V-BAND		.00	1.00	17.24	17.24	
	DW1037, WINDSHIELD, D/S PTRBLT - TRP		.00	1.00	68.95	68.95	
	504054, BEARING KIT, OUPUT SHAFT - FROM JUNE 2010-OCT 24, 2011		.00	1.00	.00	.00	
	512894, OUTPUT SHAFT KIT, D170		.00	1.00	419.53	419.53	
	K37-1004, FILTER, FUEL SECONDARY - CUMMINS		.00	2.00	56.62	113.24	
	FF5825NN, FILTER, PRIMARY FUEL - CUMMINS		.00	1.00	60.83	60.83	
	927RFL, WORKLIGHT, LED - ROUND FLOOD (BEAM: 60°)		.00	1.00	33.27	33.27	
	43887-10, RATCHET STRAP, BLUE -1" X 16'		.00	1.00	11.13	11.13	
	94902, PIGTAIL, TWO WIRE - TRUCKLITE		.00	1.00	1.91	1.91	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	48.37	48.37	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	CHV 257002-990, BULK DELO 400 XSP 5W40		.00	42.00	7.28	305.76	
	CHV 223030-953, 75W90 SYN GEAR OIL BULK		.00	10.00	10.71	107.10	
	CHV 273260-981, HYDRAULIC OIL -RANDO 32W (DRUM)		.00	10.00	5.50	55.00	
						Total Parts	1,285.91
						Shop Supplies	151.80
						Total	3,187.71 CAD

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 63553 Invoice#: Completed Date: 2025-03-12 601							
Labor							
labour	02/03/2025 - NOT GETTING AIR TO PRIMARY TANK. UNFROZE AIR LINES ON AIR DRYER AND DIFF LOCK.	Colton Wolsey	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
Parts							
	LL021201, LIGHT, MARKER/TURN SIGNAL -PETE		.00	1.00	83.52	83.52	
					Total Parts	83.52	
					Shop Supplies	9.18	
					Total	192.70	CAD

Work Order #: 63614 Invoice#: Completed Date: 2025-02-11 601							
Odometer: 1,186,958 Odometer As Of: 2025-02-06							
Hours: 31,340 Hours Reading As Of: 2025-02-06							
Labor							
labour	02/06/2025 - FIX WIRING PROB W/WINDSHIELD PUMP.	Dain Halkyard	3.00	3.00	100.00	300.00	
labour	02/06/2025 - CHANGED O-RINGS IN DIFF.	Jesse Carroll	3.00	3.00	100.00	300.00	
			6.00	6.00	Total Labor	600.00	
Parts							
	210180, O-RING, DIFF LOCKER - EATON		.00	2.00	11.72	23.44	
					Total Parts	23.44	
					Shop Supplies	31.17	
					Total	654.61	CAD

Work Order #: 63680 Invoice#: Completed Date: 2025-02-17 601							
Labor							
labour	02/09/2025 - CHANGED CRANK CASE FILTER	Alex Heney	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	
Parts							
	CUM 3691476, VENT, CRANK CASE		.00	1.00	145.20	145.20	
					Total Parts	145.20	
					Shop Supplies	17.26	
					Total	362.46	CAD

Work Order #: 63698 Invoice#: Completed Date: 2025-02-17 601							
Odometer: 1,188,881 Odometer As Of: 2025-02-10							
Hours: 31,416 Hours Reading As Of: 2025-02-10							
Labor							
labour	02/10/2025 - CHECK FOR LEAK. GET HELPER START TO REMOVE RAD + FAN TO CHECK FRONT ON ENGINE FOR BAD OIL LEAK.	Earl Buchanan	1.00	1.00	100.00	100.00	
labour	02/10/2025 - DISCONNECTED EVERYTHING FROM RAD, AIR TO AIR AND AIR COOLER. PULLED ENTIRE SYSTEM OUT FOR EARL.	Jan Koenig	4.50	4.50	100.00	450.00	
labour	02/11/2025 - SHOW HELPER HOW TO TAKE APART ENGINE AND REDO SEAL ON FRONT COVER. REMOVE AND PUT IN FRONT ENGINE SEAL.	Earl Buchanan	2.00	2.00	100.00	200.00	
labour	02/11/2025 - REMOVED RAD, AIR 2 AIR AND AIR COOLER ASSEMBLY. REMOVED FAN AND FAN COVER. REMOVED A/C PUMP, ALTERNATOR, FAN HUB, TENSIONER AND BELTS. REPLACED FRONT COVER SEAL AND STARTED PUTTING EVERYTHING BACK ON, VIBRATOR DAMPENER, A/C PUMP, ALTERNATOR, BELTS ETC.	Jan Koenig	8.00	8.00	100.00	800.00	

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	02/12/2025 - ASSISTED JAN. FILLED COOLANT SYSTEM. CHARGED A/C. CHECKED OVER JAN'S REPAIRS.	Colton Wolsey	3.50	3.50	100.00	350.00	
labour	02/12/2025 - PUT FAN COVER AND FAN ON. PUT RAD ASSEMBLY BACK IN AND TIGHTENED DOWN. HOOKED UP A/C LINES, COOLANT LINES AND POWER STEERING LINES. TIDIED UP WIRES AND HOSES. FILLED POWER STEERING. RAN ENGINE. CHANGED OIL AND OIL FILTER.	Jan Koenig	8.00	8.00	100.00	800.00	
labour	02/13/2025 - REPLACED COOLANT RESERVOIR AND FILLED W/COOLANT. DID PRESSURE TEST.	Jan Koenig	5.00	5.00	100.00	500.00	
			32.00	32.00	Total Labor	3,200.00	
Parts							
	CUM 3687007, SEAL, FRONT COVER		.00	1.00	56.72	56.72	
	CUM 3685173, SEAL, FRONT MAIN OIL		.00	1.00	90.52	90.52	
	D84-1000-6122310, BELT, SERPENTINE - 12 RIB X 2310MM		.00	1.00	119.38	119.38	
	D84-1000-6061620, BELT, A/C - 6 RIB X 1620MM		.00	1.00	60.55	60.55	
	07-03286, BUSHING, RADIATOR - PACCAR		.00	7.00	6.85	47.95	
	05-09057SPL, WASHER, SNUBBING - RND 3/4"		.00	4.00	13.27	53.08	
	HS8, HOSE CLAMP, GEAR - 13-25MM		.00	1.00	1.08	1.08	
	MH6, CLAMP HOSE SS 3/8IN TO 7/8IN		.00	1.00	.85	.85	
	B9224-0406TRP, 4" AIR TO AIR CLAMP		.00	1.00	13.18	13.18	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	49.79	49.79	
	ST6000, TANK, COOLANT (SURGE) - T800'S		.00	1.00	218.75	218.75	
	494375, TIRE CHAINS, 11.00R24.5 - S-2000 7MM W/O CAM - DRIVE		.00	2.00	231.83	463.66	
	CHV 257002-990, BULK DELO 400 XSP 5W40		.00	45.00	7.28	327.60	
	SPR134A, CYLINDER, FREON 30LB R134A		.00	3.50	20.32	71.12	
					Total Parts	1,574.23	
					Shop Supplies	238.71	
					Total	5,012.94	CAD

Work Order #: 63862		Invoice#:	Completed Date: 2025-03-03 601		Odometer: 1,190,791 Odometer As Of: 2025-02-18	
					Hours: 31,511 Hours Reading As Of: 2025-02-18	
Labor						
labour	02/18/2025 - SERVICED UNIT OIL + FILTER. GREASED + CHECKED OVER UNIT. DIAGNOSED ELECTRICAL PROBLEM.	Colton Wolsey	3.00	3.00	100.00	300.00
labour	02/18/2025 - HELPED W/SERVICE ON TRUCK.	Treyson Hamelin	1.50	1.50	100.00	150.00
labour	02/19/2025 - UNSTUCK BRAKES. REMOVED AND REPLACED SHOES AND DRUM #2 DRIVE P/S.	Carson Damery	2.50	2.50	100.00	250.00
			7.00	7.00	Total Labor	700.00
Parts						
	805143, DUST SHIELD, DRIVE (973953)		.00	1.00	74.72	74.72
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	49.79	49.79
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86
	CHV 221854-483, HAVOLINE ATF MD - 1 L BOTTLE		.00	1.00	6.09	6.09
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	1.00	9.15	9.15
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	1.00	4.09	4.09
	3600AX, BRAKE DRUM TRUCK / TRAILER - BALANCED		.00	1.00	89.95	89.95
	4709E2, SHOE, BRAKE DRIVE ESII - 16.5X7		.00	1.00	142.63	142.63
	452924, 385/65R 22.5 TIRE CHAIN		.00	1.00	348.00	348.00
	CHV 257002-990, BULK DELO 400 XSP 5W40		.00	45.00	7.28	327.60
					Total Parts	1,076.88
					Shop Supplies	88.84
					Total	1,865.72 CAD

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
<div> <div>Work Order #: 63914</div> <div>Invoice#:</div> <div>Completed Date: 2025-02-24 601</div> <div> <div>Odometer: 119,694</div> <div>Odometer As Of: 2025-02-20</div> <div>Hours: 31,534</div> <div>Hours Reading As Of: 2025-02-20</div> </div> </div>							
Labor							
labour	02/20/2025 - WORK ON WHEEL SEAL.	Dustin Dean	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	
Parts							
	GKT1008, GASKET, AXLE		.00	1.00	6.40	6.40	
	CHV 223030-953, 75W90 SYN GEAR OIL BULK		.00	10.00	10.71	107.10	
	H5125-0858, BOOMER, YELLOW FOLDER - 3/8" TO 1/2"		.00	2.00	81.42	162.84	
	76-1639, CLIP, BATTERY ALLIGATOR TEST CLIP		.00	1.00	2.29	2.29	
	ANC 43795-11-30, 4" X 30' STRAP C/W D-RING		.00	3.00	19.53	58.59	
					Total Parts	337.22	
					Shop Supplies	26.86	
					Total	564.08	CAD
<div> <div>Work Order #: 63999</div> <div>Invoice#:</div> <div>Completed Date: 2025-02-28 601</div> </div>							
Sublet							
	089226546 / Kal Tire		.00	1.00	69.13	69.13	
					Total Sublet	69.13	
					Total	69.13	CAD
<div> <div>Work Order #: 64216</div> <div>Invoice#:</div> <div>Completed Date: 2025-03-19 601</div> <div> <div>Odometer: 1,199,738</div> <div>Odometer As Of: 2025-03-10</div> <div>Hours: 31,713</div> <div>Hours Reading As Of: 2025-03-10</div> </div> </div>							
Labor							
labour	03/10/2025 - SERVICED AND GREASED UNIT. TROUBLESHOOTING LEAKS. STARTED REPLACING RAD. REPLACED DUSTSHIELD.	Cody Brouillette	10.00	10.00	100.00	1,000.00	
labour	03/11/2025 - CONTINUED W/INSTALLING RAD. REPLACED FUEL TRANSFER PUMP. REPLACED BACK HALF OF HIGH PRESSURE FUEL PUMP.	Cody Brouillette	12.00	12.00	100.00	1,200.00	
labour	03/11/2025 - HELP CODY W/FUEL PUMP.	Neil Read	1.00	1.00	100.00	100.00	
			23.00	23.00	Total Labor	2,300.00	
Parts							
	CFR19010, FILTER, CAB AIR - PETE		.00	1.00	8.03	8.03	
	N9414003, RADIATOR - PETE / W900		.00	1.00	845.00	845.00	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	49.79	49.79	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	805143, DUST SHIELD, DRIVE (973953)		.00	1.00	74.72	74.72	
	CUM 4903514, O-RING, GEAR PUMP (HP FUEL)		.00	1.00	7.49	7.49	
	N4778001, CONDENSOR, A/C		.00	1.00	239.18	239.18	
	P037ST-PAS, C-CLIP, HOOD SPRING SMALL - PTRBLT		.00	1.00	1.55	1.55	
	D2074-1243, A/C SCHRADER VALVE - LOW PRESSURE		.00	1.00	5.50	5.50	
	CUM 3963991, WASHER, SEALING - FUEL		.00	4.00	7.94	31.76	
	CUM 3963988, WASHER, SEALING - FUEL (14MM)		.00	4.00	6.28	25.12	
	CUM 3963990, WASHER, SEALING - FUEL (12MM)		.00	4.00	5.24	20.96	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	2.00	4.09	8.18	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	2.00	9.15	18.30	
	CHV 257002-990, BULK DELO 400 XSP 5W40		.00	42.00	7.28	305.76	
	SPR134A, CYLINDER, FREON 30LB R134A		.00	3.50	20.32	71.12	
					Total Parts	1,737.32	
					Shop Supplies	201.87	

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 64680 Invoice#: Completed Date: 2025-04-10 601			Odometer: 1,210,400 Odometer As Of: 2025-04-02				
			Hours: 32,032 Hours Reading As Of: 2025-04-02				
Labor							
labour	04/02/2025 - SERVICED TRUCK. REPAIR ABS. REPAIR DEF COVER AND REPLACE CONVEX MIRROR.	Wyatt Fowler	3.00	3.00	100.00	300.00	
labour	04/01/2025 - SERVICE ON GENSET. TEST AND DIAGNOSE POWER ISSUE. REMOVED CHASSIS BATTERY.	Carson Damery	2.00	2.00	100.00	200.00	
labour	04/02/2025 - REPLACED BACKUP BATTERY. INSTALLED NEW 3RD MAIN BATTERY. CHECKED AXLE BUSHINGS.	Carson Damery	5.00	5.00	100.00	500.00	
			10.00	10.00	Total Labor	1,000.00	
Parts							
	76-2313PK, LUG, BATTERY - 4GA X 5/16"		.00	4.00	1.84	7.36	
	K37-1004, FILTER, FUEL SECONDARY - CUMMINS		.00	1.00	61.49	61.49	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	49.79	49.79	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	CHV 257002-990, BULK DELO 400 XSP 5W40		.00	42.00	7.28	305.76	
	563.9084, MIRROR, CONVEX 8.5" HEATED (CENTER MOUNT)		.00	1.00	43.65	43.65	
	CHV 212049-483, HAVOLINE SYN-BLEND 5W30		.00	2.00	6.58	13.16	
	BOTTLE GF-6/SPI SP						
	R955337, SENSOR, ABS -STRAIGHT 5' 6"		.00	1.00	37.29	37.29	
	RK61663, BOWL, FUEL FILTER -NON HEATED		.00	1.00	107.63	107.63	
			Total Parts				650.99
			Shop Supplies				82.55
			Total				1,733.54 CAD
Work Order #: 64710 Invoice#: Completed Date: 2025-04-10 601			Odometer: 1,210,411 Odometer As Of: 2025-04-04				
			Hours: 32,037 Hours Reading As Of: 2025-04-04				
Labor							
labour	04/04/2025 - TRACE ELECTRICAL ISSUES.	Neil Read	4.00	4.00	100.00	400.00	
labour	04/03/2025 - CHASED WIRING ISSUE ON TRUCK. CHANGED FUEL BOWL AND DUSTSHIELD.	Wyatt Fowler	6.00	6.00	100.00	600.00	
labour	04/04/2025 - RAN NEW SPEEDO WIRE THROUGH MAIN HARNESS AND REMOVED OLD ONE.	Wyatt Fowler	7.00	7.00	100.00	700.00	
labour	04/05/2025 - CHANGED WATER SEPERATOR ON TRUCK.	Wyatt Fowler	4.00	4.00	100.00	400.00	
labour	04/07/2025 - REPLACED RIGHT REAR CALIPER, ROTOR + BRAKE SHOES. INSTALLED AND TORQUED TIRE TO 150FT LBS.	Cody Brouillette	2.00	2.00	100.00	200.00	
labour	04/07/2025 - HELP W/RIMS.	Bryant Hurd	.50	.50	100.00	50.00	
			23.50	23.50	Total Labor	2,350.00	
Parts							
	3823256, PIGTAIL, DIFF TEMP SENSOR		.00	1.00	11.31	11.31	
	K37-1010-100101110, FUEL/WATER SEPARATOR W/OUT HEAT		.00	1.00	648.09	648.09	
	K027610, DUSTSHIELD, L/H STEER (977301)		.00	1.00	159.13	159.13	
	K-4148, SPEED SENSOR KIT, TRANSMISSION -PUSH IN		.00	1.00	67.62	67.62	
			Total Parts				886.15
Sublet							
	F2532606 / Fort Garry Industries		.00	1.00	392.24	392.24	
	F2532606 / Fort Garry Industries		.00	1.00	698.33	698.33	
	F2532606 / Fort Garry Industries		.00	1.00	237.15	237.15	
	20IA314530 / Magnacharge Battery Corporation		.00	1.00	265.49	265.49	
	089229538 / Kal Tire		.00	1.00	373.00	373.00	
	DA0010495759 / Michelin North America(Canada)Inc.		.00	1.00	4,620.40	4,620.40	
	648131491 / Kal Tire		.00	1.00	542.00	542.00	

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Total Sublet	7,128.61	
					Shop Supplies	161.81	
					Total	10,526.57	CAD

Work Order #: 64805 Invoice#: Completed Date: 2025-04-08 601
Odometer: 1,212,508 Odometer As Of: 2025-04-08
Hours: 32,079 Hours Reading As Of: 2025-04-08

Labor

labour	2025/04/08 RE/RE O-RING AND CLAMPS AT CHARGE AIR PIPING	David White	1.00	1.00	100.00	100.00
Parts			1.00	1.00	Total Labor	100.00
	CUM 3606847, CLAMP, V-BAND		.00	1.00	83.87	83.87
	CUM 3033247, O-RING, AIR INTAKE TUBING		.00	1.00	17.96	17.96
					Total Parts	101.83
					Shop Supplies	10.09
				Total	211.92	CAD

Work Order #: 64988 Invoice#: Completed Date: 2025-04-22 601
Odometer: 1,266,230 Odometer As Of: 2025-04-16
Hours: 32,160 Hours Reading As Of: 2025-04-16

Labor

labour	04/16/2025 - REPLACED BATTERIES. PRESSURE TESTED COOLING SYSTEM. FIXED DOOR.	Dustin Dean	4.00	4.00	100.00	400.00
labour	04/16/2025 - HELPED FIX COOLANT ISSUE AND REFILL COOLANT ON TRUCK.	Treyson Hamelin	3.50	3.50	100.00	350.00
			<hr/>	<hr/>		
			7.50	7.50	Total Labor	750.00
Parts						
	1231MF, BATTERY, 12 VOLT		.00	4.00	165.11	660.44
	CHV 221854-483, HAVOLINE ATF MD - 1 L BOTTLE		.00	1.00	6.09	6.09
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	1.00	9.14	9.14
					Total Parts	675.67
					Shop Supplies	71.28
					Total	1,496.95 CAD

Work Order #: 65015 Invoice#: Completed Date: 2025-04-22 601

Labor

labour	04/18/2025 - TIGHTENED HOSE CLAMP.	Cody Brouillette	1.00	1.00	100.00	100.00
			1.00	1.00	Total Labor	100.00
					Shop Supplies	5.00
					Total	105.00 CAD

Work Order #: 65120 Invoice#: Completed Date: 2025-04-24 601

Parts

A253275RL, MUD FLAP HANGER, WIDETRACK	.00	2.00	39.74	79.48
- KNWRTH				
NRS 3000, REFLECTOR, MUD FLAP - NU-LINE	.00	1.00	23.70	23.70
			Total Parts	103.18
			Shop Supplies	5.16
			Total	108.34 CAD

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 65227	Invoice#:	Completed Date: 2025-04-30	601				
Sublet	11300 / Alloy Industries Ltd.		.00	1.00	387.00	387.00	
					Total Sublet	387.00	
					Total	387.00	CAD

Work Order #: 65238 Invoice#: Completed Date: 2025-05-04 601
 Odometer: 1,221,514 Odometer As Of: 2025-04-29
 Hours: 32,277 Hours Reading As Of: 2025-04-29

Labor

labour	04/29/2025 - CHANGE PSF HUB. CHECK DIFF LEVELS. FIX HEADLIGHT GROUND BOLTS.	Dain Halkyard	2.00	2.00	100.00	200.00	
labour	04/29/2025 - REPLACE P/S HEADLIGHT BEZELS. FIX WIRING FOR HEADLIGHTS.	Neil Read	4.00	4.00	100.00	400.00	
labour	04/29/2025 - PULL + REPAIR BROKEN HEADLIGHT SCREWS.	Bryant Hurd	2.00	2.00	100.00	200.00	
labour	04/30/2025 - REPLACED EXHAUST SYSTEM.	Jesse Carroll	4.00	4.00	100.00	400.00	
			12.00	12.00	Total Labor	1,200.00	

Parts

4-3401, HOUSING, HEADLAMP -P/S	.00	1.00	15.43	15.43
4-4401, RETAINER RING, HEADLAMP	.00	2.00	14.53	29.06
132 111111, screw-headlight ret. ring	.00	8.00	1.16	9.28
444 411408, LIGHT HOUSING, DUEL REC W/SPRING	.00	1.00	29.00	29.00
4-3403, HOUSING, HEADLAMP -D/S	.00	1.00	21.31	21.31
0551771, HEADLIGHT, LOW BEAM -HEATED LED	.00	1.00	275.00	275.00
15705372, SCREW, HEADLIGHT ADJUST - LONG	.00	2.00	3.86	7.72
41967L, FLANGE, MARMON EXHAUST 4" ID X 3" L	.00	1.00	41.60	41.60
J190003, ELBOW, EXHAUST 5" 90°	.00	1.00	62.60	62.60
EC50PLA, STEP CLAMP 5" ALUMINIZED	.00	3.00	12.09	36.27
CUM 2866337, GASKET, EXHAUST - 5"	.00	2.00	19.84	39.68
90-0013, CLAMP, EXHAUST - 5" V-BAND	.00	2.00	17.88	35.76
SF5120, PIPE, STAINLESS STEEL FLEX -5"X120"	.00	40.00	3.96	158.40
CM10005583, HUB ASSY, DRIVE - ALUMINUM	.00	1.00	564.95	564.95
GKT1008, GASKET, AXLE	.00	1.00	6.40	6.40
			Total Parts	1,332.46
			Shop Supplies	126.62
			Total	2,659.08 CAD

Work Order #: 65357 Invoice#: Completed Date: 2025-05-11 601
 Odometer: 1,223,928 Odometer As Of: 2025-05-05
 Hours: 32,343 Hours Reading As Of: 2025-05-05

Labor

labour	05/05/2025 - REMOVE BROKEN BOLTS.	Jesse Holt	2.00	2.00	100.00	200.00	
labour	05/05/2025 - R&R AIRBAG RH #2. INSTALL DRIVESHAFT.	Zacharias Garratt	6.00	6.00	100.00	600.00	
			8.00	8.00	Total Labor	800.00	

Parts

170-70-18X, STRAP KIT, SPL170 - SPICER	.00	2.00	25.95	51.90
9069, AIRBAG, DRIVE AXLE PETE	.00	1.00	93.60	93.60
170SC55022C, DRIVE SHAFT, INTERAXLE ASSY - FORWARD KW/PETE	.00	1.00	1,795.20	1,795.20
			Total Parts	1,940.70
			Shop Supplies	137.04
			Total	2,877.74 CAD

Work Order #: 65473 Invoice#: Completed Date: 2025-05-17 601

Work Order History Report

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

Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Labor							
labour	05/13/2025 - DO REPLACEMENT STICKER	Cody Brouillette	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
Parts							
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	2.00	9.15	18.30	
					Total Parts	18.30	
					Shop Supplies	5.92	
					Total	124.22	CAD

Work Order #: 66601 Invoice#: Completed Date: 2025-07-15 601

Sublet

35487 / Trimfx Sign & Design Inc.	.00	1.00	247.00	247.00	
			Total Sublet	247.00	
			Total	247.00	CAD

Work Order #: 67347 Invoice#: Completed Date: 2025-09-03 601

Odometer: 1,224,614 Odometer As Of: 2025-08-21
Hours: 32,369 Hours Reading As Of: 2025-08-21**Labor**

labour	08/21/2025 - BRING TO SHOP, GET STARTED. REMOVE CABLES OFF DECK.	Earl Buchanan	1.50	1.50	100.00	150.00	
			1.50	1.50	Total Labor	150.00	
					Shop Supplies	7.50	
					Total	157.50	CAD

Work Order #: 67388 Invoice#: Completed Date: 2025-09-08 601

Odometer: 1,224,614 Odometer As Of: 2025-08-24
Hours: 32,369 Hours Reading As Of: 2025-08-24**Labor**

labour	08/24/2025 - WORK ON CVIP AND REPAIRS ON TRUCK.	Cody Brouillette	8.00	8.00	100.00	800.00	
labour	08/25/2025 - INSTALLED S-CAM.	Cody Brouillette	1.00	1.00	100.00	100.00	
labour	08/25/2025 - HELP REMOVE HUBS, BRAKE CAMS + SHOES. REBUSHING CAM TUBES AND START TO INSTALL CAMS.	Earl Buchanan	5.50	5.50	100.00	550.00	
labour	08/25/2025 - PRE-CVIP CHECK OVER OF TRUCK. CHANGED ALL S-CAMS, S-CAM BUSHINGS + SEALS. INSTALLED BRAKE SHOES.	Zayn Knezevich	10.00	10.00	100.00	1,000.00	
labour	08/26/2025 - CONTINUE W/WORKING ON CVIP REPAIRS. INSTALL S-CAMS, BRAKES, AXLES, TIRES, SEALS AND SLACKS.	Cody Brouillette	9.00	9.00	100.00	900.00	
labour	08/26/2025 - INSTALLED ALL HUBS W/NEW WHEEL SEALS. INSTALLED BRAKE DRUMS AND WHEELS. INSTALLED ALL AXLES AND NEW AXLE SEALS. INSTALLED NEW STUDS AND NEW AXLE ON D/S MIDDLE AXLE.	Zayn Knezevich	7.50	7.50	100.00	750.00	
labour	09/03/2025 - REPLACED BROKEN AXLE STUD REAR. REPLACED FRONT LEFT BRAKES + DRUM. TORQUE TIRES. TORQUE AXLE STUDS.	Cody Brouillette	8.00	8.00	100.00	800.00	
labour	09/04/2025 - CHECK OVER AND CVIP.	Jody Tracey	3.00	3.00	100.00	300.00	
			52.00	52.00	Total Labor	5,200.00	

Parts

3030 LONG, BRAKE POT, LONGSTROKE - 30/30	.00	2.00	86.10	172.20	
2010-1010, CLEVIS, W/ PIN - 5/8" ROD X 5/8" PIN	.00	1.00	4.25	4.25	
805143, DUST SHIELD, DRIVE (973953)	.00	1.00	81.66	81.66	
4709E2, SHOE, BRAKE DRIVE ESII - 16.5X7	.00	2.00	58.25	116.50	

Work Order History Report

Date: From 2023-01-01 To 2025-09-01 Equipment: 601

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	3600AX, BRAKE DRUM TRUCK / TRAILER - BALANCED		.00	2.00	100.85	201.70	
	L24VU8445A11, DRAG LINK, STEERING -L/H		.00	1.00	205.33	205.33	
	817637, CAMSHAFT, RH -DRIVE (PETE)		.00	3.00	85.67	257.01	
	817636, CAMSHAFT, LH -DRIVE (PETE)		.00	2.00	95.37	190.74	
	E-5512, BUSHING, CAM - EATON		.00	13.00	1.94	25.22	
	CS3065, CAM SEALS		.00	18.00	1.17	21.06	
	CS3109, WASHER, S-CAM - 1-1/2"ID X 1/16" THICK		.00	7.00	.64	4.48	
	E-5482, WASHER, S-CAM 1-1/2" ID		.00	6.00	4.40	26.40	
	CS3149, CAM SHAFT SNAP RING		.00	6.00	1.03	6.18	
	CS3108, WASHER, S-CAM - 1-1/2"ID X 3/32" THICK		.00	6.00	1.36	8.16	
	E-1113, WASHER, S-CAM - 1-17/64" ID X 1/16" THICK		.00	7.00	.45	3.15	
	E-5095, WASHER, S-CAM- 1-1/4" ID X 1/32" THICK		.00	7.00	1.10	7.70	
	RM-D02, 392-9131, REPLACEMENT ONE PIECE SEAL DRIVE		.00	6.00	42.16	252.96	
	GKT1008, GASKET, AXLE		.00	6.00	6.40	38.40	
	119883, LOCK, WHEEL BRNG - EATON		.00	1.00	5.90	5.90	
	R005872-L, STUDS, DRIVE FLANGE 1/4 LONGER		.00	21.00	4.55	95.55	
	1229W1661, WASHER, AXLE DOWEL - PACCAR		.00	18.00	1.70	30.60	
	1246V1166, DOWEL, AXLE - W/O RELIEF		.00	18.00	2.10	37.80	
	85311, SHOCK, DRIVE -PETE (GABRIEL)		.00	1.00	70.16	70.16	
	590-3, WHEEL SAVER - 22MM		.00	1.00	2.90	2.90	
	2010-108, CLEVIS W/ PIN - 5/8" ROD X 1/2" PIN		.00	2.00	3.00	6.00	
	60700, GROMMET, LIGHT - OVAL		.00	5.00	2.39	11.95	
	1231MF, BATTERY, 12 VOLT		.00	4.00	109.00	436.00	
	4725, SHOE, 16.5 X 6 STEER		.00	1.00	75.00	75.00	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	1.00	9.14	9.14	
					Total Parts	2,404.10	
					Shop Supplies	380.21	
					Total	7,984.31	CAD
			989.00	3808.25		251,525.73	CAD