

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 51926 Invoice#:			Completed Date: 2023-01-06 25				
			Odometer: 513,877		Odometer As Of: 2023-01-06		
			Hours: 32,765		Hours Reading As Of: 2023-01-06		
Labor							
labour	06/01/23 RE/RE CAB SHOCKS, STACK BUSHINGS, VALVE COVER GASKET, CLUTCH BRAKE, ADJUST CLUTCH, TIGHTEN COOLANT CLAMPS, REPAIR SPEEDO.	Gary Skolos	10.00	10.00	100.00	1,000.00	
			10.00	10.00	Total Labor	1,000.00	
Parts							
	M13-1011, BUSHING, EXHAUST		.00	2.00	27.55	55.10	
	M05-1003, SPACER, EXHAUST MOUNT		.00	2.00	36.59	73.18	
	HWC04709, BOLT, EXHAUST MOUNT		.00	2.00	31.99	63.98	
	-5/16-18X5 SS						
	CUM 3104392, GASKET, VALVE COVER		.00	1.00	84.82	84.82	
	SB200, CLUTCH BRAKE - BABCOCK		.00	1.00	67.49	67.49	
	B71-1001, SHOCK, STEER - T800		.00	2.00	98.99	197.98	
	K-4148, SPEED SENSOR KIT, TRANSMISSION -PUSH IN		.00	1.00	58.14	58.14	
					Total Parts	600.69	
					Shop Supplies	80.03	
					Total	1,680.72	CAD
Work Order #: 52177 Invoice#:			Completed Date: 2023-02-03 25				
			Odometer: 524,890		Odometer As Of: 2023-02-03		
			Hours: 33,050		Hours Reading As Of: 2023-02-03		
Labor							
labour	23/01/23 RE/RE ENGINE HARNESS, REMOVE TURBO, EXHAUST MANIFOLD	Gary Skolos	8.00	8.00	100.00	800.00	
labour	24/01/23 RE/RE HYD SUCTION LINE,SLEEPER A/C, HEATER CORD, ESPAR HEATER IN SLEEPER. RE-INSTALL TURBO, MANIFOLD AND NEW GASKETS.	Gary Skolos	8.00	8.00	100.00	800.00	
labour	25/01/23 RE/RE HYD FILTERS, RE-INSTALL FIXED D SIGN, RE/RE HOOD PIVOT ASSEMBLIES AND BUSHINGS	Gary Skolos	5.00	5.00	100.00	500.00	
labour	24/01/23 REPAIR D SIGN	Kenton Edwards	2.00	2.00	100.00	200.00	
labour	26/01/23 MAKE NEW END PLATES FOR GRAPPLE	Kenton Edwards	8.00	8.00	100.00	800.00	
labour	27/01/23 ASSIST GARY WITH HOOD HINGES	Terry D'Albertson	2.00	2.00	100.00	200.00	
labour	02/02/23 REMOVE SUNROOF	Sheldon Baker	1.00	1.00	100.00	100.00	
labour	02/02/23 INSTALL ECM TO CAB HARNESS.	Gary Skolos	3.00	3.00	100.00	300.00	
labour	02/02/23 PICKUP UNIT FROM KW, TEST DRIVE. AND SUNROOF AT PEACE GLASS.	Terry D'Albertson	2.00	2.00	100.00	200.00	
labour	03/02/23 ASSIST GARY WITH HARNESS AND SUNROOF.	Terry D'Albertson	2.00	2.00	100.00	200.00	
			41.00	41.00	Total Labor	4,100.00	
Parts							
	CUM 5486657, GASKET-EXHAUST MANIFOLD		.00	4.00	21.43	85.72	
	CUM 3682940, GASKET, EXHAUST MANIFOLD CENTER		.00	1.00	27.31	27.31	
	CUM 3683940, SEAL, EXH MANIFOLD ELBOW		.00	2.00	49.46	98.92	
	CUM 3102314, GASKET, TURBO		.00	1.00	17.38	17.38	
	CUM 3101268, GASKET, TURBO OIL DRAIN		.00	1.00	6.15	6.15	
	CUM 4954905, SENSOR, TEMP - OIL, FUEL, COOLANT		.00	1.00	32.19	32.19	
	EA14000, VALVE, EXPANSION - SLEEPER		.00	1.00	37.44	37.44	
	SR2000051, EVAPORATOR COIL ASSY		.00	1.00	636.07	636.07	
	20.2820.69.0263.0Z, ESPAR HEATER		.00	1.00	1,850.00	1,850.00	
	881-32, HOSE, SUCTION - 2" PARKER		.00	120.00	1.08	129.60	
	13-04164, BUSHING, HOOD PIVOT		.00	4.00	38.40	153.60	
	13-04154, BUSHING, HOOD PIVOT		.00	4.00	26.73	106.92	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.46	24.46	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	47.57	47.57	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	40.00	4.38	175.20	
	P92-1940-1-0400, WIRE HARNESS, COOLANT MODULE		.00	1.00	274.46	274.46	

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Sublet					Total Parts	3,702.99	
	PG3306163 / Greatwest Kenworth Ltd.		.00	1.00	1,566.47	1,566.47	
	185490FJP / Inland Kenworth		.00	1.00	1,713.05	1,713.05	
	185490FJP / Inland Kenworth		.00	1.00	424.19	424.19	
	49506 / K-Mac Signs & Graphics Ltd.		.00	1.00	125.00	125.00	
	PG3308099 / Greatwest Kenworth Ltd.		.00	1.00	3,153.37	3,153.37	
	209018 / Peace Glass Ltd.		.00	1.00	280.50	280.50	
					Total Sublet	7,262.58	
					Shop Supplies	390.15	
					Total	15,455.72	CAD

Work Order #: 52214 Invoice#: Completed Date: 2023-01-24 25

Sublet	004-312679 / Northern Metallic Sales FSJ (2019) Ltd.		.00	1.00	454.32	454.32	
	Total Sublet					454.32	
	Total					454.32	CAD

Work Order #: 52374 Invoice#: Completed Date: 2023-02-09 25

Odometer: 530,030 Odometer As Of: 2023-02-09
 Hours: 33,167 Hours Reading As Of: 2023-02-09

Labor							
labour	09/02/23	REPAIR LIGHTS AND CEL. RE/RE EXHAUST CLAMP UNDER CAB	Gary Skolos	5.00	5.00	100.00	500.00
labour	09/02/23	REWIRE SIGNAL LIGHTS AT FRONT OF VEHICLE	Terry D'Albertson	5.00	5.00	100.00	500.00
				10.00	10.00	Total Labor	1,000.00
Parts							
		EC50PLS, CLAMP, STEP EXHAUST - 5" STAINLESS		.00	1.00	12.39	12.39
		G5540, LAMP, PEDESTAL RED/YEL RH - GROTE		.00	1.00	112.65	112.65
						Total Parts	125.04
						Shop Supplies	56.25
						Total	1,181.29 CAD

Work Order #: 52406 Invoice#: Completed Date: 2023-02-13 25

Odometer: 530,824 Odometer As Of: 2023-02-13
 Hours: 33,108 Hours Reading As Of: 2023-02-13

Labor	labour	13/02/23 REPAIR DASH LIGHTS	Gary Skolos	1.00	1.00	100.00	100.00	
	labour	13/02/23 SCAN FOR CODES AND ASSIST WITH DASH LIGHTS	Terry D'Albertson	2.00	2.00	100.00	200.00	
				3.00	3.00	Total Labor	300.00	
						Shop Supplies	15.00	
						Total	315.00	CAD

Work Order #: 52431 Invoice#: Completed Date: 2023-02-15 25

Odometer: 533,000 Odometer As Of: 2023-02-15
 Hours: 33,269 Hours Reading As Of: 2023-02-15

Labor	labour	15/02/23 REPAIR SIGNAL WIRING LHS AND RE/RE MIRROR LIGHTS	Terry D'Albertson	2.00	2.00	100.00	200.00	
	labour	15/02/23 RE/RE TURN SIGNAL SWITCH	Gary Skolos	2.00	2.00	100.00	200.00	
				4.00	4.00	Total Labor	400.00	

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts							
	100566, LENS, MIRROR LAMP - AMBER (PETE)		.00	2.00	24.28	48.56	
	SR2000030, KNOB, HEATER		.00	1.00	9.72	9.72	
	630049BSM, CLIP-HEATER KNOB		.00	1.00	.56	.56	
	REINFORCEMENT (KW)						
	Q21-1006, SWITCH, DIMMER DASH LIGHTS - KNWRTH		.00	1.00	609.62	609.62	
	480796, TURN SIGNAL STALK - KNWRTH		.00	1.00	328.27	328.27	
					Total Parts	996.73	
					Shop Supplies	69.84	
					Total	1,466.57	CAD

Work Order #: 52465

Invoice#:

Completed Date: 2023-02-21 25

 Odometer: 533,077 Odometer As Of: 2023-02-21
 Hours: 33,271 Hours Reading As Of: 2023-02-21
Labor

labour	17/02/23 START DIAGNOSING SPEEDO AND RE-WIRE LHS SKIRT LIGHTS.	Terry D'Albertson	2.00	2.00	100.00	200.00	
labour	20/02/23 PERFORM SERVICE AND CHECKOVER WITH TERRY	Sheldon Baker	4.00	4.00	100.00	400.00	
labour	20/02/23 ASSIST WITH SERVICE AND GUIDE SHELDON ON CHECKOVER. INSTALL NEW FAN SHROUD BRACKET BUILT BY WELDER.	Terry D'Albertson	8.00	8.00	100.00	800.00	
labour	21/02/23 PERFORM CVIP AND ALL COMPUTER/PAPERWORK	Terry D'Albertson	4.00	4.00	100.00	400.00	
labour	18/02/23 REPAIR LIGHTS AND SPEEDO	Gary Skolos	2.00	2.00	100.00	200.00	
			20.00	20.00	Total Labor	2,000.00	

Parts

	A1-3236Q2123, UPPER DUST SHIELD R/S		.00	.50	102.72	51.36	
	SOS, SOS OIL ANALYSIS		.00	1.00	23.30	23.30	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	47.57	47.57	
	FS1001FLG, FILTER, FUEL		.00	1.00	19.53	19.53	
	FF2200, FILTER, FUEL (UNIT# 101)		.00	1.00	23.58	23.58	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	43.00	4.38	188.34	
	DW1164, WINDSHIELD, CURVED - D/S		.00	1.00	54.33	54.33	
	DW1163, WINDSHIELD, CURVED - P/S KNWRTH		.00	1.00	50.41	50.41	
					Total Parts	458.42	
					Shop Supplies	122.92	
					Total	2,581.34	CAD

Work Order #: 52474

Invoice#:

Completed Date: 2023-02-20 25

Sublet

	414331 / Highway Car and Truck Wash		.00	1.00	70.00	70.00	
					Total Sublet	70.00	
					Total	70.00	CAD

Work Order #: 52495

Invoice#:

Completed Date: 2023-02-23 25

 Odometer: 533,077 Odometer As Of: 2023-02-23
 Hours: 33,271 Hours Reading As Of: 2023-02-23
Labor

labour	22/02/23 DIAGNOSE UPPER ENGINE TICK. RE/RE #4 JAKE ROCKER WITH A GOOD USED AND PERFORMED TOP END SET.	Terry D'Albertson	5.00	5.00	100.00	500.00	
labour	23/02/23 FINISH TOP SET AND TEST - GOOD.	Terry D'Albertson	2.00	2.00	100.00	200.00	
			7.00	7.00	Total Labor	700.00	
					Shop Supplies	35.00	

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.	
						Total	735.00	CAD
Work Order #: 52498	Invoice#:	Completed Date: 2023-02-01	25					
Sublet								
	10652FJSC / Inland Kenworth		.00	1.00	364.00	364.00		
	10652FJSC / Inland Kenworth		.00	1.00	143.11	143.11		
						Total Sublet	507.11	
						Total	507.11	CAD
Work Order #: 52547	Invoice#:	Completed Date: 2023-03-25	25					
Labor								
labour	25/02/23 CALLOUT FOR DIAGNOSE AND REPAIR MARKER LIGHTS	Gary Skolos	2.00	2.00	100.00	200.00		
			2.00	2.00	Total Labor	200.00		
						Shop Supplies	10.00	
						Total	210.00	CAD
Work Order #: 52601	Invoice#:	Completed Date: 2023-03-02	25					
				Odometer: 539,201	Odometer As Of: 2023-03-02			
				Hours: 33,471	Hours Reading As Of: 2023-03-02			
Labor								
labour	02/03/23 IN SHOP CALLOUT FOR RE/RE CLUTCH BRAKE AND CLUTCH ADJUSTMENT	Tyler Hutchinson	2.00	2.00	100.00	200.00		
			2.00	2.00	Total Labor	200.00		
Parts								
	SB200, CLUTCH BRAKE - BABCOCK		.00	1.00	42.95	42.95		
						Total Parts	42.95	
						Shop Supplies	12.15	
						Total	255.10	CAD
Work Order #: 52675	Invoice#:	Completed Date: 2023-03-09	25					
Parts								
	MAG07587, MAGNET W/ CLIP		.00	5.00	12.54	62.70		
	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	4.00	7.13	28.52		
						Total Parts	91.22	
						Shop Supplies	4.56	
						Total	95.78	CAD
Work Order #: 52717	Invoice#:	Completed Date: 2023-03-12	25					
				Odometer: 543,551	Odometer As Of: 2023-03-12			
				Hours: 33,542	Hours Reading As Of: 2023-03-12			
Labor								
labour	12/03/23 CALLOUT FOR EXCESSIVE OIL LEAKS. FOUND TO BE COMING FROM BLOWBY TUBE	Terry D'Albertson	2.00	2.00	100.00	200.00		
labour	12/03/23 CALLOUT FOR SERVICE AND CHECKOVER	Tyler Hutchinson	3.00	3.00	100.00	300.00		
			5.00	5.00	Total Labor	500.00		
Parts								
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	47.57	47.57		
	FF2200, FILTER, FUEL (UNIT# 101)		.00	1.00	23.58	23.58		
	FS1001FLG, FILTER, FUEL		.00	1.00	20.80	20.80		
	SOS, SOS OIL ANALYSIS		.00	1.00	23.30	23.30		
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	43.00	4.38	188.34		

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	COL 5588, SWITCH, TOGGLE, C/H HD ON/OFF		.00	1.00	19.08	19.08	
	4 POSITION, 4 SCREW, SINGLE-POLE						
	CFR19501, FILTER, CAB AIR - KNWRTH		.00	1.00	10.14	10.14	
					Total Parts	332.81	
					Shop Supplies	41.64	
					Total	874.45	CAD

Work Order #: 52762 Invoice#: Completed Date: 2023-02-28 25

Parts							
	WINTER BUG WASH, -40 WINDSHIELD		.00	2.00	4.10	8.20	
	WASHER FLUID						
	509, ANTIGEL SAFE T BRAKE		.00	3.00	7.63	22.89	
	66470, SAFETY PIN		.00	4.00	1.03	4.12	
	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')		.00	1.00	354.35	354.35	
	70765, WINDEX, TRIGGER 765ML/946ML		.00	1.00	6.63	6.63	
	SR2000030, KNOB, HEATER		.00	1.00	13.11	13.11	
					Total Parts	409.30	
Sublet							
	414330 / Highway Car and Truck Wash		.00	1.00	222.55	222.55	
					Total Sublet	222.55	
					Shop Supplies	20.47	
					Total	652.32	CAD

Work Order #: 52802 Invoice#: Completed Date: 2023-03-24 25

Odometer: 547,173 Odometer As Of: 2023-03-24

Hours: 33,645 Hours Reading As Of: 2023-03-24

Labor							
labour	17/03/23 MAKE NEW HARNESS AND RE-WIRE REAR LIGHTS TO JUNCTION BOX DUE TO CORROSION. CHECK HEATER FUNCTION	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00	
labour	20/03/23 REMOVE TURBO, EGR AND EXHAUST MANIFOLD. PULL HEATER BOX APART, EVAC A/C. RE/RE CABLE FOR HVAC WATER VALVE	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00	
labour	21/03/23 CLEAN EXHAUST MANIFOLD AND START PUTTING BACK TOGETHER - WORK WITH WORK EXPERIENCE STUDENT. CHECK DIFF FLUID. FIND DIFF BEARING IN REAR/REAR DIFF. PULL AXLES. CLEAN OUT DIRTY HEATER BOX	Gerald (Joe) Ba...	6.00	6.00	100.00	600.00	
labour	22/03/23 PULL REAR DIFF AND TAKE APART, ORDER NEW. PUT NEW TURBO AND HVAC HEATER MOTOR BACK ON.	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00	
labour	23/03/23 PUT DIFF INTO HOUSING. REMOVE BROKEN AND RECESSED AXLE BOLT- DRILL AND EXTRACT. RE/RE LEAKING A/C SHRAEDER VALVES, PRESSURE SYSTEM AND CHECK FOR LEAKS - GOOD. RECHARGE A/C SYSTEM. RE/RE VGT ACTUATOR AIR SUPPLY LINE AFTER FINDING HOLE RUBBED THROUGH LINE. - TEST VGT - GOOD.	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00	
labour	21/03/23 ASSIST JOE, PULL AXLES, U-JOINTS ETC	Jack Christian	8.00	8.00	100.00	800.00	
labour	24/03/23 FIND UNIT HARD START. CHECK FUEL SYSTEM AND FIND AIR LEAK AT PRIMARY FUEL FILTER HOUSING. INSTALL CANISTER TYPE FILTER HOUSING TO REPLACE OLD SPIN ON TYPE FINISH PUTTING DIFF TOGETHER. FINISH PLUMBING IN TURBO	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00	
labour	24/03/23 ASSIST JOR WITH REPAIRS. FILL UP DIFFS WITH OIL AND FIX UP WIRING FOR TEMP SENDERS. PUT IN NEW WINDSHIELD.	Jack Christian	8.00	8.00	100.00	800.00	
			62.00	62.00	Total Labor	6,200.00	

Parts

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	SR2000026, VALVE ASSY		.00	1.00	123.61	123.61	
	1000860818BSM, CABLE, HEATER CONTROL - KNWRTH		.00	1.00	26.39	26.39	
	Q21-1002, SENSOR, DIFF/TRANNY TEMP		.00	2.00	113.74	227.48	
	3823256, PIGTAIL, DIFF TEMP SENSOR		.00	2.00	17.11	34.22	
	CUM 3682826, GROMMET SEAL, OIL LINE		.00	8.00	4.34	34.72	
	BA2850, DIFF LOCK SENDER		.00	1.00	84.16	84.16	
	CUM 3683940, SEAL, EXH MANIFOLD ELBOW		.00	2.00	54.35	108.70	
	CUM 3049221, SEAL O-RING		.00	2.00	3.85	7.70	
	CUM 212161, SEAL O RING		.00	1.00	4.17	4.17	
	CUM 4985492, NUT, TURBO		.00	4.00	13.26	53.04	
	CUM 4298220, STUD, TURBO - MOUNTING		.00	4.00	21.30	85.20	
	CUM 3678786, O-RING, TURBOCHARGER		.00	1.00	4.72	4.72	
	CUM 3627695, O-RING, TURBOCHARGER		.00	1.00	9.66	9.66	
	CUM 3101268, GASKET, TURBO OIL DRAIN		.00	1.00	7.17	7.17	
	CUM 3102314, GASKET, TURBO		.00	1.00	21.77	21.77	
	CUM 3682177, SEAL		.00	1.00	7.86	7.86	
	CUM 3682940, GASKET, EXHAUST MANIFOLD CENTER		.00	1.00	27.12	27.12	
	CUM 5486657, GASKET-EXHAUST MANIFOLD		.00	4.00	21.87	87.48	
	CUM 4965698, BOLT, EXH MANIFOLD		.00	12.00	10.07	120.84	
	CUM 2881993, TURBO CHARGER KIT		.00	1.00	4,795.64	4,795.64	
	630066, CLIP		.00	1.00	.70	.70	
	CUM 3104229, GASKET, EGR COOLER		.00	1.00	62.01	62.01	
	RPL23160430RMAN, DIFF, ROCKWELL 4:30 RATIO RMAN		.00	1.00	2,989.77	2,989.77	
	CUM 3683354, TUBE, TURBO AIR (EARLY ISX 871)		.00	1.00	259.57	259.57	
	103430 (DONT USE, USE R005872-L), STUD, DRIVE AXLE - EATON		.00	5.00	7.44	37.20	
	K37-1010-100101110, FUEL/WATER SEPARATOR W/OUT HEAT		.00	1.00	777.49	777.49	
	CUM 4954474, GASKET, FUEL TRANSFER PUMP		.00	1.00	28.26	28.26	
	CUM 4010077, VALVE, CHECK		.00	1.00	136.52	136.52	
	75422A5, 7 WIRE CORD		.00	6.00	10.03	60.18	
	91740, GROMMET, LIGHT - 4" ROUND		.00	4.00	1.54	6.16	
	127-44050W, 4" LED TAIL LIGHT		.00	2.00	49.09	98.18	
	4050, LED, STOP LAMP - 4" ROUND		.00	4.00	25.01	100.04	
	CUM 2866636, GASKET, EXHAUST - 4"		.00	1.00	17.25	17.25	
	HE8699, HOSE HUMP SINGLE 4X6		.00	1.00	39.26	39.26	
	B9224-0406TRP, 4" AIR TO AIR CLAMP		.00	2.00	10.70	21.40	
	1461-4, AIRBRK NUT 1/4		.00	1.00	.68	.68	
	1460-4, SLEEVE, 1/4 BRASS		.00	1.00	.17	.17	
	38-1234, CLAMP, CONST. TORQUE - 3 1/4" TO 4 1/8"		.00	1.00	12.04	12.04	
	450981-10CHR, SEAL-SS ASSORY		.00	2.00	2.16	4.32	
	170-70-18X, STRAP KIT, SPL170 - SPICER		.00	2.00	28.09	56.18	
	DW1163, WINDSHIELD, CURVED - P/S		.00	1.00	50.41	50.41	
	KNWRTH						
	SPR134A, CYLINDER, FREON 30LB R134A		.00	4.00	5.86	23.44	
					Total Parts	10,652.88	
Sublet							
	196019FJP / Inland Kenworth		.00	1.00	5.00	5.00	
	196356FJP / Inland Kenworth		.00	1.00	6.34	6.34	
	196169FJP / Inland Kenworth		.00	1.00	250.00	250.00	
	031-726071 / Gregg Distributors (FSJ) Ltd		.00	1.00	116.39	116.39	
	CM196169FJP / Inland Kenworth		.00	1.00	750.00	750.00	
					Total Sublet	1,127.73	
					Shop Supplies	842.64	
					Total	18,823.25	CAD

Work Order #: 52926 Invoice#: Completed Date: 2023-03-27 25
Odometer: 547,805 Odometer As Of: 2023-03-27
Hours: 33,657 Hours Reading As Of: 2023-03-27

Labor							
labour	27/03/23	RE/RE AXLE SEAL #2 RHS	Tyler Hutchinson	1.00	1.00	100.00	100.00
				1.00	1.00	Total Labor	100.00

Parts

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Sublet	450981-10CHR, SEAL-SS ASSORY		.00	1.00	2.16	2.16	
					Total Parts	2.16	
	004-317557 / Northern Metallic Sales FSJ (2019) Ltd.		.00	1.00	325.24	325.24	
					Total Sublet	325.24	
					Shop Supplies	5.11	
					Total	432.51	CAD

Work Order #: 53000 Invoice#: Completed Date: 2023-03-31 25

Sublet

417456 / Highway Car and Truck Wash	.00	1.00	127.40	127.40	
			Total Sublet	127.40	
			Total	127.40	CAD

Work Order #: 53016 Invoice#: Completed Date: 2023-04-02 25

Odometer: 551,128 Odometer As Of: 2023-04-02
Hours: 33,742 Hours Reading As Of: 2023-04-02**Labor**

labour	02/04/23 AFTER-HOURS, IN-SHOP CALLOUT. REPAIR WIRING TO MARKER LIGHTS AND RE/RE MARKER LIGHT. REPAIR COOLANT LEAKS	Gary Skolos	3.00	3.00	100.00	300.00
labour	02/04/23 ASSIST REPAIRING LIGHTS.	Terry D'Albertson	2.00	2.00	100.00	200.00
			5.00	5.00	Total Labor	500.00

Parts

LL047401, LIGHT, LED OVAL - AMBER (SKIRT LIGHT)	.00	3.00	18.61	55.83	
			Total Parts	55.83	
			Shop Supplies	27.79	
			Total	583.62	CAD

Work Order #: 53031 Invoice#: Completed Date: 2023-04-03 25

Odometer: 551,781 Odometer As Of: 2023-04-03
Hours: 33,754 Hours Reading As Of: 2023-04-03**Labor**

labour	03/04/23 RE/RE ENG OIL AND FILTER, TAKE OIL SAMPLE AND CHECKOVER. RE/RE LHS WINDSHIELD.	Gary Skolos	4.00	4.00	100.00	400.00
			4.00	4.00	Total Labor	400.00

Parts

DW1164, WINDSHIELD, CURVED - D/S	.00	1.00	54.33	54.33	
LF14000NN, FILTER, OIL - CUMMINS	.00	1.00	49.80	49.80	
CHV 257005-990, BULK OIL, URSA 15W40 SP EC	.00	40.00	4.38	175.20	
			Total Parts	279.33	
			Shop Supplies	33.97	
			Total	713.30	CAD

Work Order #: 53098 Invoice#: Completed Date: 2023-04-06 25

Odometer: 553,605 Odometer As Of: 2023-04-06
Hours: 33,800 Hours Reading As Of: 2023-04-06**Labor**

labour	06/04/23 RE/RE JAKE SWITCH	Tyler Hutchinson	.50	.50	100.00	50.00
labour	06/04/23 DOOR STOP PULLED OUT - REINSTALL	Terry D'Albertson	.50	.50	100.00	50.00

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts			1.00	1.00	Total Labor	100.00	
	55093, SWITCH		.00	1.00	14.62	14.62	
					Total Parts	14.62	
					Shop Supplies	5.73	
					Total	120.35	CAD

Work Order #: 53149 Invoice#: Completed Date: 2023-04-14 25

Odometer: 556,852 Odometer As Of: 2023-04-14
Hours: 33,888 Hours Reading As Of: 2023-04-14**Labor**

labour	14/04/23 CHECK OVER FRONT END AND BACK END. ASSIST WITH REPAIRS, SUNROOF TINTING, SWAP STEER TIRES SIDE TO SIDE.	Gary Skolos	8.00	8.00	100.00	800.00	
labour	14/04/23 ASSIST TYLER WITH SUNROOF AND TEST DRIVE	Terry D'Albertson	2.00	2.00	100.00	200.00	
labour	14/04/23 RE/RE JAKE ON/OFF SWITCH FOR JAKE. REMOVE SUNROOF AND TINT. CHECK FRONT END AND REAR END. DIAGNOSE HEATER CONTROL AND ORDER NEW CONTROL PANEL.	Tyler Hutchinson	7.00	7.00	100.00	700.00	
			17.00	17.00	Total Labor	1,700.00	

Parts

F21-1032-100, CONTROL PANEL, CAB HVAC	.00	1.00	1,485.92	1,485.92	
			Total Parts	1,485.92	

Sublet

189361FJP / Inland Kenworth	.00	1.00	88.78	88.78	
196591FJP / Inland Kenworth	.00	1.00	14.92	14.92	
031-728986 / Gregg Distributors (FSJ) Ltd	.00	1.00	4.80	4.80	
			Total Sublet	108.50	

Shop Supplies 159.30
Total 3,453.72 CAD

Work Order #: 53208 Invoice#: Completed Date: 2023-04-20 25

Sublet

031-728546 / Gregg Distributors (FSJ) Ltd	.00	1.00	10.90	10.90	
031-728546 / Gregg Distributors (FSJ) Ltd	.00	1.00	71.86	71.86	
031-728745 / Gregg Distributors (FSJ) Ltd	.00	1.00	23.84	23.84	
			Total Sublet	106.60	

Total 106.60 CAD

Work Order #: 53256 Invoice#: Completed Date: 2023-04-21 25

Odometer: 559,173 Odometer As Of: 2023-04-21
Hours: 33,953 Hours Reading As Of: 2023-04-21**Labor**

labour	21/04/23 AFTER-HOURS, IN-SHOP CALLOUT FOR AXLE GASKET. ROTATE TIRES. FIND DIFF BREATHERS PLUGGED	Tyler Hutchinson	3.00	3.00	100.00	300.00	
			3.00	3.00	Total Labor	300.00	

Parts

450981-10CHR, SEAL-SS ASSORY	.00	1.00	2.16	2.16	
			Total Parts	2.16	

Shop Supplies 15.11
Total 317.27 CAD

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
<div> <div>Work Order #: 53271</div> <div>Invoice#:</div> <div>Completed Date: 2023-04-25 25</div> <div> Odometer: 561,283 Odometer As Of: 2023-04-25 Hours: 34,001 Hours Reading As Of: 2023-04-25 </div> </div>							
Labor							
labour	25/04/23 REMOVE RIGHT HAND REAR FENDER, TAKE TO ARCTECH FOR THEM TO MEASURE, BRING BACK AND RE-INSTALL	Terry D'Albertson	5.00	5.00	100.00	500.00	
labour	25/04/23 PERFORM SERVICE AND CHECKOVER. RESEAL #1 DRIVE DIFF. RE/RE DIFF BREATHERS	Tyler Hutchinson	8.00	8.00	100.00	800.00	
			13.00	13.00	Total Labor	1,300.00	
Parts							
	4328X, BREATHER		.00	1.00	4.78	4.78	
	4304602, BREATHER-EATON TRANSMISSION		.00	1.00	11.69	11.69	
	SOS, SOS OIL ANALYSIS		.00	1.00	23.30	23.30	
	K37-1029, FILTER-FUEL FOR UPDATED HOUSING		.00	1.00	63.08	63.08	
	FF2200, FILTER, FUEL (UNIT# 101)		.00	1.00	23.58	23.58	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	49.80	49.80	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	43.00	4.65	199.95	
	CHV 223030-953, 75W90 SYN GEAR OIL BULK		.00	25.00	9.20	230.00	
	450981-10CHR, SEAL-SS ASSORY		.00	1.00	2.16	2.16	
					Total Parts	608.34	
					Shop Supplies	95.42	
					Total	2,003.76	CAD
<div> <div>Work Order #: 53335</div> <div>Invoice#:</div> <div>Completed Date: 2023-05-01 25</div> </div>							
Parts							
	ANC 43795-11-30, 4" X 30' STRAP C/W D-RING		.00	2.00	21.27	42.54	
	ANC 43795-10-30, 4" X 30' STRAP C/W FLAT HOOK		.00	2.00	18.60	37.20	
					Total Parts	79.74	
					Shop Supplies	3.99	
					Total	83.73	CAD
<div> <div>Work Order #: 53354</div> <div>Invoice#:</div> <div>Completed Date: 2023-05-01 25</div> <div> Odometer: 565,701 Odometer As Of: 2023-05-01 Hours: 34,110 Hours Reading As Of: 2023-05-01 </div> </div>							
Labor							
labour	01/05/23 INSTALL PASSENGER SEAT AND NEW HVAC CONTROL PANEL	Gary Skolos	3.00	3.00	100.00	300.00	
labour	01/05/23 RE/RE RHS SEAT, METERING SELENOID	Terry D'Albertson	4.00	4.00	100.00	400.00	
			7.00	7.00	Total Labor	700.00	
Parts							
	CUM 4089985RX, ACTUATOR - METERING KIT		.00	1.00	966.46	966.46	
	CUM 4902789, GASKET, FUEL ACTUATOR		.00	1.00	5.62	5.62	
					Total Parts	972.08	
					Shop Supplies	83.60	
					Total	1,755.68	CAD
<div> <div>Work Order #: 53375</div> <div>Invoice#:</div> <div>Completed Date: 2023-05-02 25</div> </div>							
Parts							
	241371, L315 425/65R22.5 TLBLSTL20		.00	2.00	1,028.97	2,057.94	
					Total Parts	2,057.94	
Sublet							
	047266253 / Kal Tire		.00	1.00	1,365.02	1,365.02	
	047266253 / Kal Tire		.00	1.00	258.70	258.70	

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Total Sublet						1,623.72	
Shop Supplies						102.90	
Total						3,784.56	CAD

Work Order #: 53384 Invoice#: Completed Date: 2023-05-03 25
 Odometer: 563,545 Odometer As Of: 2023-05-03
 Hours: 34,055 Hours Reading As Of: 2023-05-03

Labor

labour	03/05/23 RE-SEALED CAB AIRBOX. RE-TORQUED STEER TIRES 500FT/LBS. RE/RE HIGH BEAM LIGHTS, INSPECT AND RE/RE AIR FILTERS.	Tyler Hutchinson	4.00	4.00	100.00	400.00	
			4.00	4.00	Total Labor	400.00	
			.00	1.00	12.32	12.32	
			.00	2.00	72.96	145.92	
			.00	2.00	323.22	646.44	
			Total Parts			804.68	
			Shop Supplies			60.23	
			Total			1,264.91	CAD

Work Order #: 53431 Invoice#: Completed Date: 2023-05-04 25
 Odometer: 565,892 Odometer As Of: 2023-05-04
 Hours: 34,120 Hours Reading As Of: 2023-05-04

Labor

labour	04/05/23 ASSIST FENDER INSTALL	Gary Skolos	2.00	2.00	100.00	200.00	
labour	04/05/23 GET FENDERS FROM ARCTECH, DRILL OUT AND INSTALL	Terry D'Albertson	4.00	4.00	100.00	400.00	
			6.00	6.00	Total Labor	600.00	
			.00	1.00	857.06	857.06	
			Total Sublet			857.06	
			Shop Supplies			30.00	
			Total			1,487.06	CAD

Work Order #: 53435 Invoice#: Completed Date: 2023-05-07 25

Parts

			.00	20.00	.86	17.20	
			.00	2.00	15.16	30.32	
			Total Parts			47.52	
			.00	1.00	56.00	56.00	
			Total Sublet			56.00	
			Shop Supplies			2.38	
			Total			105.90	CAD

Work Order #: 53450 Invoice#: Completed Date: 2023-05-08 25

Parts

			.00	1.00	27.15	27.15	
			Total Parts			27.15	
			Shop Supplies			1.36	

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	28.51 CAD
Work Order #: 53542 Invoice#: Completed Date: 2023-05-12 25							
				Odometer: 566,715	Odometer As Of: 2023-05-12		
				Hours: 34,135	Hours Reading As Of: 2023-05-12		
Labor							
labour	12/05/23 AFTER HOURS CALLOUT FOR FLAT TIRE	Terry D'Albertson	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	
Parts							
	R11245DY2, 11R24.5 KAL BDY-2 DRIVE (CAP)		.00	1.00	421.72	421.72	
						Total Parts	421.72
Sublet							
	047267004 / Kal Tire		.00	1.00	77.65	77.65	
	047267131 / Kal Tire		.00	1.00	77.40	77.40	
						Total Sublet	155.05
						Shop Supplies	31.09
						Total	807.86 CAD

Work Order #: 53566 Invoice#: Completed Date: 2023-05-17 25							
				Odometer: 568,618	Odometer As Of: 2023-05-17		
				Hours: 34,179	Hours Reading As Of: 2023-05-17		
Labor							
labour	17/05/23 REMOVE AXLE 33 RHS TIRES TO PUT REPAIRED TIRE ON. FIND INSIDE TIRE IS ALSO FLAT. KAL TIRE REPAIR AND ASSEMBLE/TORQUE. RE/RE INVERTER	Sheldon Baker	8.00	8.00	100.00	800.00	
			8.00	8.00	Total Labor	800.00	
Parts							
	CPI2500W, INVERTER - 2500 WATT COBRA		.00	1.00	372.94	372.94	
						Total Parts	372.94
Sublet							
	047267237 / Kal Tire		.00	1.00	108.07	108.07	
						Total Sublet	108.07
						Shop Supplies	58.65
						Total	1,339.66 CAD

Work Order #: 53736 Invoice#: Completed Date: 2023-06-01 25							
Labor							
labour	05/9/2023 - REPAIR WALKING DECK	Bryant Hurd	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 #: 53747 Invoice#: Completed Date: 2023-05-30 25							
				Odometer: 571,471	Odometer As Of: 2023-05-30		
				Hours: 34,268	Hours Reading As Of: 2023-05-30		
Labor							
labour	30/05/23 AFTER HOURS, IN-SHOP CALLOUT. PERFORM SERVICE AND CHECKOVER. REPAIR SKIRT LIGHT WIRING. UNLOAD ENGINE FOR 106 AND TIRES FOR SEACAN	Tyler Hutchinson	4.00	4.00	100.00	400.00	
			4.00	4.00	Total Labor	400.00	
Parts							
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	49.80	49.80	
	K37-1029, FILTER-FUEL FOR UPDATED HOUSING		.00	1.00	63.08	63.08	

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	FF2200, FILTER, FUEL (UNIT# 101)		.00	1.00	23.58	23.58	
	CFR19501, FILTER, CAB AIR - KNWRTH		.00	1.00	8.82	8.82	
	SOS, SOS OIL ANALYSIS		.00	1.00	23.30	23.30	
	CHV 257005-990, BULK OIL, URSA 15W40 SP		.00	43.00	4.83	207.69	
	EC						
	94902, PIGTAIL, TWO WIRE - TRUCKLITE		.00	1.00	2.50	2.50	
					Total Parts	378.77	
					Shop Supplies	38.94	
					Total	817.71	CAD

Work Order #: 53768 Invoice#: Completed Date: 2023-06-01 25

Parts	BP660, D SIGN, VINYL (NOT REINFORCED)		.00	1.00	51.42	51.42	
	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')		.00	2.00	371.25	742.50	
	0165, PAPER TOWEL		.00	2.00	2.59	5.18	
	70765, WINDEX, TRIGGER 765ML/946ML		.00	1.00	6.63	6.63	
	SUMMER BUG WASH, WINDSHIELD WASH -		.00	2.00	1.79	3.58	
	SUMMER BUG WASH 4L						
					Total Parts	809.31	
Sublet	423949 / Highway Car and Truck Wash		.00	1.00	42.00	42.00	
					Total Sublet	42.00	
					Shop Supplies	40.47	
					Total	891.78	CAD

Work Order #: 53881 Invoice#: Completed Date: 2023-06-07 25

Parts	41-66102, SAFETY PIN - 1/8" X 3-1/8"		.00	4.00	.85	3.40	
					Total Parts	3.40	
					Shop Supplies	.17	
					Total	3.57	CAD

Work Order #: 53944 Invoice#: Completed Date: 2023-06-12 25

 Odometer: 574,276 Odometer As Of: 2023-06-12
 Hours: 34,344 Hours Reading As Of: 2023-06-12

Labor	12/06/23 CHECK AND TEST AC. SYSTEM	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00	
labour	HOLDING OK. RECHARGE AND TEST - GOOD.						
	RE/RE MISSISNG BOLT IN D SIGN. RE/RE						
	LEAKING TIMING FUEL ACTUATOR - TEST -						
	GOOD. RE/RE BOTH WINDSHIELDS						
			8.00	8.00	Total Labor	800.00	
Parts	CUM 4089986RX, ACTUATOR-TIMING KIT		.00	1.00	1,079.20	1,079.20	
	DW1164, WINDSHIELD, CURVED - D/S		.00	1.00	57.70	57.70	
	DW1163, WINDSHIELD, CURVED - P/S		.00	1.00	58.27	58.27	
	KNWRTH						
					Total Parts	1,195.17	
Sublet	208005FJP / Inland Kenworth		.00	1.00	16.98	16.98	
					Total Sublet	16.98	
					Shop Supplies	99.76	
					Total	2,111.91	CAD

Work Order #: 54032 Invoice#: Completed Date: 2023-06-21 25

Labor

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	19/06/23 FIND CODE 1943 AND START DIAGNOSING.	Gary Skolos	6.00	6.00	100.00	600.00	
labour	20/06/23 RE/RE COOLANT THERMOSTATS AND OIL THERMOSTAT, REMOVE TURBO AND MANIFOLD	Gary Skolos	6.00	6.00	100.00	600.00	
labour	21/06/23 INSTALL NEW MANIFOLD, AND INSTALL TURBO. RUN TO TEMP. TAKE FOR TEST DRIVE WITH CAL - RUNNING COOLER BUT FAN DOESN'T RUN LONG ENOUGH	Gary Skolos	6.00	6.00	100.00	600.00	
			18.00	18.00	Total Labor	1,800.00	
Parts							
	99150-10C, SENSOR, W/ CABLE - AMBIENT TEMP		.00	1.00	60.39	60.39	
	CUM 3101268, GASKET, TURBO OIL DRAIN		.00	1.00	7.69	7.69	
	CUM 4298220, STUD, TURBO - MOUNTING		.00	4.00	23.36	93.44	
	CUM 4985492, NUT, TURBO		.00	4.00	13.55	54.20	
	CUM 3102314, GASKET, TURBO		.00	1.00	23.38	23.38	
	CUM 186780, CUM SEAL, THERMOSTAT		.00	1.00	27.41	27.41	
	CUM 4318947, THERMOSTAT, COOLANT		.00	1.00	107.70	107.70	
	CUM 3682673, GASKET, THERMOSTAT HOUSING		.00	1.00	37.26	37.26	
	CUM 3684336, GASKET, THERMOSTAT HOUSING		.00	1.00	34.53	34.53	
	CUM 3411881, RING RETAINING		.00	1.00	8.75	8.75	
	CUM 3089025, O-RING, OIL COOLER THERMOSTAT		.00	1.00	17.85	17.85	
	CUM 4952629, THERMOSTAT, OIL -OIL COOLER		.00	1.00	163.23	163.23	
	CUM 5486657, GASKET-EXHAUST MANIFOLD		.00	4.00	22.65	90.60	
	CUM 3682940, GASKET, EXHAUST MANIFOLD CENTER		.00	1.00	24.31	24.31	
	CUM 3683940, SEAL, EXH MANIFOLD ELBOW		.00	2.00	57.53	115.06	
	B9224-0406TRP, 4" AIR TO AIR CLAMP		.00	6.00	10.70	64.20	
	HE8699, HOSE HUMP SINGLE 4X6		.00	2.00	43.24	86.48	
					Total Parts	1,016.48	
Sublet							
	PG3340843 / Greatwest Kenworth Ltd.		.00	1.00	1,387.63	1,387.63	
					Total Sublet	1,387.63	
					Shop Supplies	140.82	
					Total	4,344.93	CAD

Work Order #: 54097 Invoice#: Completed Date: 2023-06-29 25

Labor

labour	23/05/23 START UNIT AND RUN UP TO TEMP. CHECK RAD TEMPS ACROSS RAD AND CHECK FAN OPERATION. REMOVE RAD AND FIND VERY PLUGGED. ALSO FIND FRONT GEAR TRAIN NOISY. START TO CHECK INTO GEAR TRAIN	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00	
labour	23/06/23 ASSIST JOE WITH RAD	Sheldon Baker	1.50	1.50	100.00	150.00	
labour	26/06/23 REMOVE FRONT COVER, START CHECKING TIMING	Gerald (Joe) Ba...	6.00	6.00	100.00	600.00	
labour	27/06/23 CHECK GEAR BACKLASH AND TIMING, ADJUST AS NECESSARY. FIND AIR COMPRESSOR BOLT STRIPPED OUT. REMOVE COMPRESSOR AND HELI-COIL BOLT HOLE.	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00	
labour	26/06/23 ASSIST JOE	Sheldon Baker	1.00	1.00	100.00	100.00	
labour	27/06/23 SET BACKLASH ON GEARS, ASSEMBLE FRONT COVERS, INSTALL FRONT COVER, NEW CRANK SEAL. RE/RE WATER PUMP AND ASSIST FRONT END ASSEMBLY	Gary Skolos	8.00	8.00	100.00	800.00	
labour	28/06/23 INSTALL VALVE COVERS, RAD, FILL WITH COOLANT AND RUN TO TEMP, CHECK FOR LEAKS.	Gary Skolos	8.00	8.00	100.00	800.00	
labour	28/06/23 INSTALL AIR COMPRESSOR AND P/S PUMP, RAD, AC	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00	
labour	06/29/23 TEST DRIVE	Terry D'Albertson	2.00	2.00	100.00	200.00	
			50.50	50.50	Total Labor	5,050.00	

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts							
	1A020256, RADIATOR - OLDER T800		.00	1.00	5,817.92	5,817.92	
	CUM 5473364RX, PUMP, WATER -OLDER ISX		.00	1.00	552.01	552.01	
	K066-422, BUSHING, A/C		.00	4.00	6.42	25.68	
	M200-70EP, BUSHING, RADIATOR		.00	4.00	18.96	75.84	
	CUM 186780, CUM SEAL, THERMOSTAT		.00	1.00	39.91	39.91	
	CUM 4318946, THERMOSTAT		.00	1.00	210.23	210.23	
	CUM 3102109, O-RING, AIR COMPRESSOR TUBE -BLOCK SIDE		.00	2.00	5.90	11.80	
	CUM 3103015, SEAL, AIR COMPRESSOR		.00	2.00	4.16	8.32	
	CUM 4965690, GASKET, AIR COMPRESSOR - 4 BOLT		.00	1.00	63.40	63.40	
	CUM 4988280, GASKET, POWER STEERING		.00	1.00	4.66	4.66	
	CUM 4026684, GASKET, OIL PAN		.00	1.00	340.43	340.43	
	CHV 227811-990, BULK CHEV RED 50/50 ELC		.00	8.00	2.65	21.20	
					Total Parts	7,171.40	
Sublet							
	210129FJP / Inland Kenworth		.00	1.00	151.75	151.75	
	210129FJP / Inland Kenworth		.00	1.00	41.94	41.94	
	210129FJP / Inland Kenworth		.00	1.00	47.30	47.30	
	031-739485 / Gregg Distributors (FSJ) Ltd		.00	1.00	1.82	1.82	
					Total Sublet	242.81	
					Shop Supplies	611.07	
					Total	13,075.28	CAD

Work Order #: 54307

Invoice#:

Completed Date: 2023-07-11 25

 Odometer: 580,649 Odometer As Of: 2023-07-09
 Hours: 34,508 Hours Reading As Of: 2023-07-09

Labor

labour	07/09/2023 - PULL DRIVE LINE TO 1ST DIFF, CUT OUT U-JOINTS, START TO REASSEMBLE.	Neil Read	3.50	3.50	100.00	350.00	
labour	07/09/2023 - SERVICE	Nicholas Boland	1.50	1.50	100.00	150.00	
labour	07/10/2023 - REPAIR THREADS ON PINION	Bryant Hurd	1.50	1.50	100.00	150.00	
labour	07/09/2023 -HELPED NEIL REMOVE DRIVESHAFT, REPLACE FRONT DIFF INPUT SEAL & REPLACE U-JOINTS.	James Dougan	2.00	2.00	100.00	200.00	
labour	07/10/2023 - INSTALL NEW YOLK AND DRIVESHAFT, SERVICE	Nicholas Boland	3.50	3.50	100.00	350.00	
			12.00	12.00	Total Labor	1,200.00	

Parts

	131095, NUT KIT, PINION		.00	1.00	27.74	27.74	
	250-4-351-1X, YOKE, INPUT -ROCKWELL (HALF ROUND)		.00	1.00	360.58	360.58	
	A11205X2728, SEAL KIT, FRONT INPUT - MERITOR RZ-166P		.00	1.00	81.60	81.60	
	KIT 2638, HRDWR KIT, INPUT NUT W/ WASHER - MERITOR		.00	2.00	31.00	62.00	
	FF2200, FILTER, FUEL (UNIT# 101)		.00	1.00	7.00	7.00	
	K37-1029, FILTER-FUEL FOR UPDATED HOUSING		.00	1.00	62.84	62.84	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	44.41	44.41	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	SPL250-3X, U-JOINT KIT, SPL250 - SPICER		.00	1.00	189.80	189.80	
	250-70-18X, STRAP KIT, SPL250 - SPICER		.00	2.00	21.80	43.60	
	43887-10, RATCHET STRAP, BLUE -1" X 16'		.00	1.00	11.19	11.19	
	AF25247, FILTER, AIR		.00	2.00	70.75	141.50	
	372-7097, WHEEL SEAL - TRAILER		.00	1.00	45.00	45.00	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	43.00	4.66	200.38	
	HS217B, TIRE, KAPSEN 11R24.5 DRIVE (TRACTORS)		.00	4.00	237.00	948.00	
					Total Parts	2,247.64	

Sublet

	089185398 / Kal Tire		.00	1.00	111.00	111.00	
	089185465 / Kal Tire		.00	1.00	219.84	219.84	
					Total Sublet	330.84	

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Shop Supplies	172.38	
					Total	3,950.86	CAD

Work Order #: 54377 Invoice#: Completed Date: 2023-07-13 25

Total .00 CAD

Work Order #: 54385 Invoice#: Completed Date: 2023-07-07 25

Odometer: 583,142 Odometer As Of: 2023-07-13
Hours: 34,564 Hours Reading As Of: 2023-07-13**Labor**

labour	07/13/23 CALL OUT CLUTCH BRAKE AND VISUAL CHECK WHY SO MUCH BLOW BY	Tyler Hutchinson	3.00	3.00	100.00	300.00	
			3.00	3.00	Total Labor	300.00	

Parts

	SB200, CLUTCH BRAKE - BABCOCK		.00	1.00	58.08	58.08	
					Total Parts	58.08	
					Shop Supplies	17.90	
					Total	375.98	CAD

Work Order #: 54436 Invoice#: Completed Date: 2023-07-25 25

Odometer: 583,327 Odometer As Of: 2023-07-25
Hours: 34,558 Hours Reading As Of: 2023-07-25**Labor**

labour	18/07/23 RE/RE WHEEL SEAL #1 AXLE RHS, SET WHEEL ENDPLAY TO .003" AND TORQUE WHEEL NUTS TO 500FT/LBS. REPAIR LIGHTS AND AXLE GASKETS	Gary Skolos	8.00	8.00	100.00	800.00	
labour	19/07/23 REMOVE ALL PULLOUT LIGHT BOXES AND MOUNTS. REPAIR BACKUP LIGHTS.	Gary Skolos	5.00	5.00	100.00	500.00	
labour	20/07/23 WELD ON NEW LIGHT BOX FOR PULL OUT LIGHTS. RE/RE CHAIN-UP LIGHTS ON PULL OUT BOX. WIRE ALL IN.	Gary Skolos	5.00	5.00	100.00	500.00	
labour	25/07/23 DIAGNOSE COOLANT IN OIL. REMOVE OILPAN AND PRESSURE UP SYSTEM. FIND #2 LINER LEAKING COOLANT	Gary Skolos	4.00	4.00	100.00	400.00	
			22.00	22.00	Total Labor	2,200.00	

Parts

	CUM 3695041, GASKET, TURBO		.00	1.00	16.04	16.04	
	CUM 4298975, LOCK NUT, TURBO MOUNT		.00	4.00	12.87	51.48	
	CUM 4298242, STUD, TURBO		.00	4.00	23.25	93.00	
	CUM 4934279, WASHER, SEALING - COOLANT		.00	6.00	5.36	32.16	
	CUM 4934278, WASHER, SEALING - COOLANT		.00	2.00	4.50	9.00	
	CUM 3684284, WASHER, SEALING		.00	2.00	9.07	18.14	
	CUM 3678762, GROMMET, TURBO OIL DRAIN		.00	1.00	26.97	26.97	
	CUM 5264570, CUM GASKET, TURBO OIL DRAIN		.00	1.00	4.41	4.41	
	CUM 3089025, O-RING, OIL COOLER THERMOSTAT		.00	1.00	17.85	17.85	
	CUM 3411881, RING RETAINING		.00	1.00	8.75	8.75	
	1020, STAR METAL BOX, 2 1/2" DOUBLE SIDED		.00	2.00	27.63	55.26	
	N727-30, 4" SQ 27W FLOOD LED WORK LIGHT		.00	2.00	41.39	82.78	
	382-8064, WHEEL SEAL, STEER - HEAVY AXLE		.00	1.00	88.39	88.39	
					Total Parts	504.23	

Shop Supplies 135.21

Total 2,839.44 CAD

Work Order #: 54471 Invoice#: Completed Date: 2023-07-31 25

Sublet

	427618 / Highway Car and Truck Wash		.00	1.00	56.00	56.00	
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Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Total Sublet	56.00	
					Total	56.00	CAD
Work Order #: 54521 Invoice#: Completed Date: 2023-07-24			25				
Parts	HS217B, TIRE, KAPSEN 11R24.5 DRIVE (TRACTORS)		.00	4.00	267.00	1,068.00	
					Total Parts	1,068.00	
Sublet	089185790 / Kal Tire		.00	1.00	219.84	219.84	
					Total Sublet	219.84	
					Shop Supplies	53.40	
					Total	1,341.24	CAD
Work Order #: 54629 Invoice#: Completed Date: 2023-08-25			25				
Parts	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	4.00	9.96	39.84	
					Total Parts	39.84	
					Shop Supplies	1.99	
					Total	41.83	CAD
Work Order #: 54707 Invoice#: Completed Date: 2023-08-10			25				
Sublet	089955124 / Kal Tire		.00	1.00	1,361.23	1,361.23	
					Total Sublet	1,361.23	
					Total	1,361.23	CAD
Work Order #: 54785 Invoice#: Completed Date: 2023-08-29			25				
				Odometer: 583,569	Odometer As Of: 2023-08-14		
				Hours: 34,529	Hours Reading As Of: 2023-08-14		
Labor							
labour	08/14/2023 - DRAIN OIL & ANTIFREEZE. REMOVE FAN AND FRONT COVER OF ENGINE. REMOVE GEARS FROM CAMSHAFTS & PLATES. REMOVE HOSES , TURBO & MANIFOLD, THERMOSTAT HOUSING FROM RIGHT SIDE. REMOVE INTAKE ECM & WIRING FROM L/S. REMOVE TAPPET COVER & ROCKERS FROM TOP OF ENGINE. REMOVE HEAD BOLTS & HEAD. CHECK OUT LINERS. REMOVE OIL PAN.	Earl Buchanan	8.00	8.00	100.00	800.00	
labour	08/15/2023 - REMOVE LINERS PISTONS. CLEAN UP BORES AND TOP OF ENGINE. CHECK COUNTER BORES TO SEE IF COULD REBUILD ENGINE. CHECK OUT OTHER PARTS & ORDER PART, GET READY TO CUT BLOCK	Earl Buchanan	8.00	8.00	100.00	800.00	
labour	08/16/2023 - CUT COUNTER BORES, FIT LINERS & RE-ASSEMBLE RODS & PISTON, INSTALL RINGS.	Earl Buchanan	8.00	8.00	100.00	800.00	
labour	08/17/2023- INSTALL PISTONS & ROD BEARINGS, REMOVE & REPLACE MAIN BEARINGS. CHECK OUT OIL PUMP & CHECK OUT & CLEAN UP HEAD.	Earl Buchanan	8.00	8.00	100.00	800.00	
labour	08/18/2023 - FINISH CHECKING HEAD, CLEAN UP & INSTALL ON ENGINE. CHECK-CLEAN HEAD BOLTS. INSTALL & TORQUE. CLEAN & CHANGE O-RINGS ON INJECTORS & INSTALLL START TO MOUNT ACC TO ENGINE.	Earl Buchanan	8.00	8.00	100.00	800.00	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	08/21/2023 - INSTALL FUEL PLATE & ECM. CHANGE THERMOSTAT AND INSTALL THERMOSTAT HOUSING. PUT ON EXHAUST MANIFOLD & TURBO. CLEAN UP & INSTALL ROCKER ARMS & SET ALL VALVE & INJECTORS & JAKES. R & R HOSES THAT NEEDED CHANGING.	Earl Buchanan	8.00	8.00	100.00	800.00	
labour	08/22/2023 - INSTALL WIRING OVER ENGINE TO ALTERNATOR & ECM DOWN. INSTALL OIL PUMP & STIFFENER PLATE & PICK UP TUBE. INSTALL FAN & SHROUD & RAD START TO HOOK UP HOSES.	Earl Buchanan	8.00	8.00	100.00	800.00	
labour	08/23/2023 - REPAIR FAN SHROUD	Bryant Hurd	1.50	1.50	100.00	150.00	
labour	08/23/2023 - PUT ON TOP RAD HOSE AND A/C LINES. PUT IN ANTI FREEZE. CHARGE A/C. REPLACE OIL PRESSURE RELIEF & ALL FILTER, PUT IN OIL. REMOVED & REPLACED ALL BATTERIES, GOT TRUCK RUNNIN. CHECK OUT & INSTALL AIR INTAKE PIPING. CHECK FOR AIR TO AIR LEAK.	Earl Buchanan	8.00	8.00	100.00	800.00	
labour	08/24/2023- CHECK FOR LOW ANTI FREEZE CODE. REPLACE SENSOR. PUT OUTSIDE RUN & CHECK FOR LEAKS. CLEAN UP.	Earl Buchanan	3.50	3.50	100.00	350.00	
			69.00	69.00	Total Labor	6,900.00	
Parts							
	CUM 3687051, CUM SEAL, EGR CROSSTUBE		.00	2.00	29.51	59.02	
	CUM 4298626, CAMSHAFT		.00	1.00	2,580.19	2,580.19	
	CUM 5484230, LEVER, ROCKER -FRONT INTAKE		.00	1.00	58.52	58.52	
	CUM 5484231, LEVER, ROCKER -REAR INTAKE		.00	1.00	58.52	58.52	
	CUM 5484228, LEVER, ROCKER -FRONT EXH		.00	1.00	58.52	58.52	
	CUM 4101432, CAMSHAFT- INJ		.00	1.00	1,300.00	1,300.00	
	CUM 4311990, LEVER- ROCKER		.00	1.00	280.90	280.90	
	CUM 2882087, BEARING SET, ROD -FRACTURE SPLIT		.00	6.00	128.81	772.86	
	CUM 4309500RX, KIT, LUBRICATING OIL PUMP		.00	1.00	938.27	938.27	
	CUM 3678882, BOLT, CAMSHAFT		.00	1.00	10.41	10.41	
	CUM 4318947, THERMOSTAT, COOLANT		.00	1.00	95.95	95.95	
	CUM 186780, CUM SEAL, THERMOSTAT		.00	1.00	21.85	21.85	
	HS10, HOSE CLAMP, GEAR - 14-27MM		.00	7.00	1.12	7.84	
	CUM 2866636, GASKET, EXHAUST - 4"		.00	1.00	18.57	18.57	
	MH6, CLAMP HOSE SS 3/8IN TO 7/8IN		.00	2.00	1.00	2.00	
	SILH-038-50, HOSE, HEATER SILICONE - 3/8"		.00	2.00	2.21	4.42	
	SILH-063-50, HOSE HEATER SILICONE 5/8		.00	14.00	5.33	74.62	
	38-1226, CLAMP, CONST. TORQUE - 2 1/4" TO 3 1/8"		.00	1.00	13.48	13.48	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	50.00	4.66	233.00	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	12.00	9.96	119.52	
	1231MF, BATTERY, 12 VOLT		.00	4.00	125.50	502.00	
	K37-1029, FILTER-FUEL FOR UPDATED HOUSING		.00	1.00	1.00	1.00	
	Q21-1026S, GREEN COOLANT LEVEL SENSOR (ONLY)		.00	1.00	244.67	244.67	
	W20-1013, WING NUT, BATTERY BOX - LARGE		.00	1.00	4.10	4.10	
	HWC05782, WASHER, BATTERY BOX - PACCAR		.00	1.00	11.15	11.15	
	D1029-4494, HOSE, 45° 4" RUBBER		.00	1.00	134.01	134.01	
	CUM 5298564, SHIM, CYLINDER LINER- ISX .020		.00	6.00	71.73	430.38	
						Total Parts	8,035.77
Sublet							
	PG3352405 / Greatwest Kenworth Ltd.		.00	1.00	7,510.66	7,510.66	
	PG3353841 / Greatwest Kenworth Ltd.		.00	1.00	5.95	5.95	
	12445-JDPerformance / Atb Master Card		.00	1.00	1,145.50	1,145.50	
						Total Sublet	8,662.11
						Shop Supplies	746.79
						Total	24,344.67 CAD

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 54831	Invoice#:	Completed Date: 2023-08-17	25				
Parts	CHV 227811-990, BULK CHEV RED 50/50 ELC		.00	43.00	2.63	113.09	
					Total Parts	113.09	
					Shop Supplies	5.65	
					Total	118.74	CAD

Work Order #: 54990	Invoice#:	Completed Date: 2023-08-29 25				
			Odometer:	583,574	Odometer As Of: 2023-08-29	
			Hours:	6,589	Hours Reading As Of: 2023-08-29	
Labor						
labour	2023/08/28 RE/RE COOLANT HOSE , SET CLUTCH AND LINKAGE. FIND MELTED AIRLINES. REMOVE DRIVELINE TO ACCESS AND START REPLACING AIRLINES	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00
labour	2023/08/28 ASSIST JOE	Jack Christian	8.00	8.00	100.00	800.00
labour	2023/08/29 FINISHED REPLACING BURNT HOSES AND WIRES FOR WINCH CONTROL BOX	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00
			<hr/>	<hr/>		
			24.00	24.00	Total Labor	2,400.00
Parts						
	1462-4, FITTING AIR BRAKE UNION 1/4IN		.00	5.00	2.76	13.80
	PET-8, HOSE CLAMP, SILICON - 13-25MM		.00	4.00	1.22	4.88
	250-70-18X, STRAP KIT, SPL250 - SPICER		.00	1.00	25.99	25.99
	SILH-075-50, 3/4" SILICONE HEATER HOSE		.00	4.00	3.17	12.68
	CHV 227811-990, BULK CHEV RED 50/50 ELC		.00	10.00	2.59	25.90
					<hr/>	<hr/>
					Total Parts	83.25
					Shop Supplies	<hr/>
						124.16
					Total	<hr/>
						2,607.41 CAD

Work Order #: 55097		Invoice#:		Completed Date: 2023-09-01		25	
				Odometer:		584,084	Odometer As Of: 2023-09-01
				Hours:		34,593	Hours Reading As Of: 2023-09-01
Labor							
labour	2023/09/01	REPAIRED D-SIGN. DRAW UP PLAN TO MAKE NEW ONE	Kenton Edwards	4.00	4.00	100.00	400.00
labour	2023/09/01	RE/RE AIR RAM FOR D-SIGN. PUT NEW MUDFLAP ON RHS REAR	Sheldon Baker	4.00	4.00	100.00	400.00
labour	2023/09/01	REPAIRED LIGHTS UNDER CAB, CHECK FIFTH WHEEL, ASSIST D-SIGN AND MUDFLAP	Terry D'Albertson	4.00	4.00	100.00	400.00
				12.00	12.00	Total Labor	1,200.00
Parts							
	D231-3, CLEVIS - 1/2"-20	BIMBA		.00	2.00	24.65	49.30
	3113-DXPN, CYLINDER - BIMBA	2-1/2" X 13"		.00	2.00	335.37	670.74
	LL047401, LIGHT, LED OVAL - AMBER	(SKIRT LIGHT)		.00	1.00	18.61	18.61
	24X30, MUD FLAP, D&D - 24" X 30"			.00	1.00	26.05	26.05
						Total Parts	764.70
						Shop Supplies	98.24
						Total	2,062.94 CAD

Work Order #: 55123		Invoice#:		Completed Date: 2023-09-07 25	
		Odometer:		586,764	Odometer As Of: 2023-09-07
		Hours:		34,651	Hours Reading As Of: 2023-09-07
Labor					
labour	2023/09/07	ASSIST GARY WITH FUEL LEAK	Terry D'Albertson	2.00	200.00
labour	2023/09/07	RE/RE CROSSOVER LINE VALVES	Gary Skolos	8.00	800.00
				<u>10.00</u>	<u>1,000.00</u>
				Total Labor	1,000.00
Parts					

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	TG-BBVT-1/2, VALVE BALL CLASS125 BRASS 1/2IN		.00	1.00	6.40	6.40	
					Total Parts	6.40	
					Shop Supplies	50.32	
					Total	1,056.72	CAD

Work Order #: 55204 Invoice#: Completed Date: 2023-09-30 25

Parts							
	MW1262BK, WHEEL-NUT-COVER-CHROME		.00	12.00	.99	11.88	
	0165, PAPER TOWEL		.00	2.00	2.60	5.20	
	70765, WINDEX, TRIGGER 765ML/946ML		.00	2.00	6.63	13.26	
	SUMMER BUG WASH, WINDSHIELD WASH - SUMMER BUG WASH 4L		.00	4.00	1.79	7.16	
	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')		.00	2.00	318.29	636.58	
	50015-10, Combination 34" WINCH BAR		.00	1.00	28.03	28.03	
					Total Parts	702.11	
Sublet							
	011323IntegrityAuto49600 / Atb Master Card		.00	1.00	75.91	75.91	
					Total Sublet	75.91	
					Shop Supplies	35.11	
					Total	813.13	CAD

Work Order #: 55350 Invoice#: Completed Date: 2023-09-22 25

Odometer: 592,764 Odometer As Of: 2023-09-22
Hours: 34,770 Hours Reading As Of: 2023-09-22

Labor							
labour	2023/09/22 REMOVE AXLE#2 RHS TIRES AND DRUM.	Sheldon Baker	2.00	2.00	100.00	200.00	
labour	2023/09/22 PERFORM SERVICE, WINDSHIELD RE/RE AND CHECK BRAKES.	Terry D'Albertson	8.00	8.00	100.00	800.00	
labour	2023/09/22 SERVICED UNIT. RE-SECURED CHECKER PLATE ON LHS HEADACHE RACK	Timothy McCartney	3.00	3.00	100.00	300.00	
			13.00	13.00	Total Labor	1,300.00	
Parts							
	K1T8042, KIT REPAIR CAMSHAFT		.00	2.00	12.67	25.34	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	40.00	4.83	193.20	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	49.80	49.80	
	FF2200, FILTER, FUEL (UNIT# 101)		.00	1.00	23.58	23.58	
	K37-1029, FILTER-FUEL FOR UPDATED HOUSING		.00	1.00	62.40	62.40	
	SOS, SOS OIL ANALYSIS		.00	1.00	25.44	25.44	
	DW1164, WINDSHIELD, CURVED - D/S		.00	1.00	56.67	56.67	
					Total Parts	436.43	
Sublet							
	0000152731 / Northern Spring, Brake & Steering Ltd.		.00	1.00	154.39	154.39	
	0000152731 / Northern Spring, Brake & Steering Ltd.		.00	1.00	154.38	154.38	
					Total Sublet	308.77	
					Shop Supplies	86.82	
					Total	2,132.02	CAD

Work Order #: 55421 Invoice#: Completed Date: 2023-09-27 25

Labor							
labour	09/27/2023 CHANGE BRAKES, S CAMS, SLACKS & SEALS, ETC	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00	

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	09/27/2023 REMOVED DRIVE AXLE, HUBS, BRAKE SHOES, DRUMS SCAMS, SLACKS MAXI POTS. INSTALLED NEW MAXI POTS, S-CAMS, BUSHINGS, SLACKS, BRAKES, DRUMS. CLEANED HUB COMPONENTS & REINSTALLED HUBS. - RE INSTALLED /TORQUED DRIVE AXLE TIRES (500FT/LBS)	Timothy McCartney	8.00	8.00	100.00	800.00	
labour	09/27/2023 HELPED TO REPLACE BACK BRKAES & S-CAMS, ETC	Gary Skolos	4.00	4.00	100.00	400.00	
			20.00	20.00	Total Labor	2,000.00	
Parts							
	GC3030, SPRING BRAKE 30/30 2.5"STROKE		.00	4.00	127.47	509.88	
	AS1140, SLACK ADJUSTER -GUNITE (1.50" X 5.5" FINE)		.00	4.00	192.59	770.36	
	392-9131, WHEEL SEAL, DRIVE - STEMCO		.00	4.00	42.99	171.96	
	450981-10CHR, SEAL-SS ASSORY		.00	4.00	2.16	8.64	
	RS4707QPR23, SHOE-REMAN 16.5X7		.00	8.00	31.43	251.44	
	MKT4515QHDB, KIT-BRAKE HARDWARE MINO		.00	4.00	16.08	64.32	
	3600AX, BRAKE DRUM TRUCK / TRAILER - BALANCED		.00	4.00	89.95	359.80	
					Total Parts	2,136.40	
					Shop Supplies	206.82	
					Total	4,343.22	CAD
Work Order #: 55469 Invoice#: Completed Date: 2023-10-03 25							
Parts							
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	8.00	9.96	79.68	
	SR2000030, KNOB, HEATER		.00	1.00	10.25	10.25	
					Total Parts	89.93	
					Shop Supplies	4.50	
					Total	94.43	CAD
Work Order #: 55483 Invoice#: Completed Date: 2023-10-31 25							
Parts							
	MAG07587, MAGNET W/ CLIP		.00	4.00	18.22	72.88	
	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	4.00	7.21	28.84	
					Total Parts	101.72	
Sublet							
	434558 / Highway Car and Truck Wash		.00	1.00	98.00	98.00	
	435150 / Highway Car and Truck Wash		.00	1.00	119.00	119.00	
					Total Sublet	217.00	
					Shop Supplies	5.09	
					Total	323.81	CAD
Work Order #: 55585 Invoice#: Completed Date: 2023-10-10 25							
Labor							
labour	10/10/2023 RE/RE CROSSOVER VALVE, RE/RE AIRLINE TO AIR DRYER	Sheldon Baker	5.00	5.00	100.00	500.00	
			5.00	5.00	Total Labor	500.00	
Parts							
	TG-BBVT-1/2, VALVE BALL CLASS125 BRASS 1/2IN		.00	1.00	6.40	6.40	
					Total Parts	6.40	
					Shop Supplies	25.32	
					Total	531.72	CAD

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 55652		Invoice#:	Completed Date: 2023-10-17 25				
			Odometer: 603,660	Odometer As Of: 2023-10-17			
			Hours: 35,014	Hours Reading As Of: 2023-10-17			
Labor							
labour	10/16/2023 PULL HEATER BOX, STARTED OIL SERVICE. CHANGED ENGINE OIL & FILTER, CHANGED FUEL FILTER	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00	
labour	10/16/2023 GREASED UNIT & CHECKED DIFF LEVELS	Jack Christian	4.00	4.00	100.00	400.00	
labour	10/16/2023 REPLACED HEATER BOX	Gary Skolos	8.00	8.00	100.00	800.00	
labour	10/17/2023 REPAIR HEADACHE RACK LIGHTS. REPAIR TRAILER LIGHT CHANGE TRAILER CORD END AND ALL WIRING FROM JUNCTION BOX TO TRAILER CORD	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00	
labour	10/17/2023 FINISHED PUTTING IN HEATER BOX. RESEALED BACK DIFF	Gary Skolos	4.00	4.00	100.00	400.00	
			32.00	32.00	Total Labor	3,200.00	
Parts							
	SR2000026, VALVE ASSY		.00	1.00	120.60	120.60	
	CFR19501, FILTER, CAB AIR - KNWRTH		.00	1.00	9.08	9.08	
	SOS, SOS OIL ANALYSIS		.00	1.00	25.44	25.44	
	K37-1029, FILTER-FUEL FOR UPDATED HOUSING		.00	1.00	64.67	64.67	
	FF2200, FILTER, FUEL (UNIT# 101)		.00	1.00	25.15	25.15	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	49.80	49.80	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	40.00	4.83	193.20	
					Total Parts	487.94	
Sublet							
	224355FJP / Inland Kenworth		.00	1.00	1,921.90	1,921.90	
	224355FJP / Inland Kenworth		.00	1.00	463.91	463.91	
					Total Sublet	2,385.81	
					Shop Supplies	184.40	
					Total	6,258.15	CAD

Work Order #: 55713		Invoice#:		Completed Date: 2023-10-25		25	
				Odometer:		603,962	
				Hours:		35,024	
				Odometer As Of: 2023-10-25		Hours Reading As Of: 2023-10-25	
Labor							
labour	10/19/2023 REMOVED AXLE #3 DIFF, PULL HUBS. START CLEANING HUBS AND DIFF HOUSING	Sheldon Baker	8.00	8.00	100.00	800.00	
labour	10/19/2023 ASSIST WITH REAR DIFF	Terry D'Albertson	5.00	5.00	100.00	500.00	
labour	10/19/2023 REMOVED #2 AXLE DIFF	Gary Skolos	5.00	5.00	100.00	500.00	
labour	10/20/2023 ASSIST WITH HUBS AXLE #3	Terry D'Albertson	3.00	3.00	100.00	300.00	
labour	10/20/2023 CLEANED HUBS, SPINDLE AND DIFF HOUSING, INSTALL NEW SEALS	Sheldon Baker	7.00	7.00	100.00	700.00	
labour	10/23/2023 PUT RHS REAR REAR BUB ON, SET BEARINGS	Sheldon Baker	2.00	2.00	100.00	200.00	
labour	10/23/2023 CLEANED PARTS & INSTALLED HUBS	Terry D'Albertson	2.00	2.00	100.00	200.00	
labour	10/24/2023 FIXED SIGN METAL ON HEADACHE RACK IS ROTTEN	Kenton Edwards	4.00	4.00	100.00	400.00	
labour	10/25/2023 PUT NEW DIFF, PUT AXLES BACK IN ADDED OIL TO DIFF	Sheldon Baker	8.00	8.00	100.00	800.00	
labour	10/25/2023 ASSIST SHELDON WITH BEARING SET	Terry D'Albertson	2.00	2.00	100.00	200.00	
labour	10/25/2023 CLEAN UP SHOP BAYS INSTALL NEW YOU ON DIFF CLEAN UP HOUSING MOUNT SURFACE. INSTALL NEW DIFF SOUBLE CHECK WHEEL HUB NUT SET INTALL AXLES REINSTALL INTERAXLE DRIVELINE. CLEAN UP TOOLS	David White	8.00	8.00	100.00	800.00	
			54.00	54.00	Total Labor	5,400.00	
Parts							
	450981-10CHR, SEAL-SS ASSORY		.00	2.00	2.16	4.32	
	250-70-18X. STRAP KIT. SPL250 - SPICER		.00	2.00	23.98	47.96	

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Returns	RPL23160430RMAN, DIFF, ROCKWELL 4:30 RATIO RMAN		.00	1.00	2,988.27	2,988.27	
	CHV 223030-953, 75W90 SYN GEAR OIL BULK		.00	18.00	8.03	144.54	
					Total Parts	3,185.09	
	RPL23160430RMAN, DIFF, ROCKWELL 4:30 RATIO RMAN		.00	-1.00	2,988.27	-2,988.27	
					Total Returns	-2,988.27	
Sublet	227129FJP / Inland Kenworth		.00	1.00	300.27	300.27	
	226215FJP / Inland Kenworth		.00	1.00	756.98	756.98	
					Total Sublet	1,057.25	
					Shop Supplies	429.25	
					Total	7,083.32	CAD

Work Order #: 55877

Invoice#:

Completed Date: 2023-11-03 25

 Odometer: 604,996 Odometer As Of: 2023-11-03
 Hours: 35,062 Hours Reading As Of: 2023-11-03

Labor

labour	10/31/2023 REPAIR D SIGN, GRIND OUT ROOM FOR AIR CYLINDER. CHECK STEERING, WINTERIZE , MUDFLAP	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00
labour	10/31/2023 FIED D SIGN WITH JOE, PUT IN NEW WINDSHIELD WIPERS. FIXED MUDFLAP & WINTERZED UNIT	Jack Christian	8.00	8.00	100.00	800.00
labour	11/01/2023 REMOVE L KING PIN, HUB S CAM. REPAIR BY REPLACING 2 AUXILARY LIGHTS	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00
labour	11/02/2023 PULL TIE ROD, REMOVE ENDS, START PUUTING KING PIN IN, PUT IN SCAM TUBE AND BACKING PLATE	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00
labour	11/02/2023 PRESS IN KING PIN BUSHINGS	David White	1.50	1.50	100.00	150.00
labour	11/03/2023 GREASED, CHANGED OIL, FUEL FILTER AND WINTERIZED	Jack Christian	8.00	8.00	100.00	800.00
labour	11/03/2023 FINISHED PUTTING TIE RODS, BRAKES, ETC. DO SERVICE. GREASE. CHECK TOE IN.	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00
labour	2023/11/02 ROTATE ON 2X NEW STEERS BOUGHT FROM KAL TIRE	Radley Brown	1.50	1.50	100.00	150.00
			51.00	51.00	Total Labor	5,100.00

Parts

37-150, BLADES, WIPER -15" (HOOK STYLE ARMS)	.00	2.00	17.54	35.08
R201309, KING PIN STEERING KNUCKLE KIT	.00	1.00	292.75	292.75
A1205V1556, SEAL S-CAM	.00	1.00	2.08	2.08
SILH-075-50, 3/4" SILICONE HEATER HOSE	.00	3.00	5.01	15.03
SILH-063-50, HOSE HEATER SILICONE 5/8	.00	.60	4.48	2.69
24X24, MUD FLAP, D&D - 24" X 24"	.00	1.00	41.25	41.25
AC1001, DECECANT CARTRIDGE	.00	1.00	34.99	34.99
SOS, SOS OIL ANALYSIS	.00	1.00	25.44	25.44
1225L1208, S CAM BUSHING	.00	2.00	1.79	3.58
02-300, CAM SEAL	.00	1.00	2.45	2.45
K022105BXW, KIT-RETRO INTERNAL	.00	1.00	163.21	163.21
FF2200, FILTER, FUEL (UNIT# 101)	.00	1.00	25.15	25.15
K37-1029, FILTER-FUEL FOR UPDATED HOUSING	.00	1.00	64.67	64.67
382-8036, SEAL, WHEEL (UNIT# 21)	.00	1.00	33.89	33.89
359-5990, PLUG, HUBCAP - LARGE	.00	2.00	5.78	11.56
64204, MICHELIN - 315/80R22.5 x WORKS Z LRL VG	.00	2.00	969.20	1,938.40
CHV 257005-990, BULK OIL, URSA 15W40 SP EC	.00	41.00	4.83	198.03
			Total Parts	2,890.25

Sublet

031-758188 / Gregg Distributors (FSJ) Ltd	.00	1.00	8.64	8.64
031-758188 / Gregg Distributors (FSJ) Ltd	.00	1.00	9.57	9.57
228509FJP / Inland Kenworth	.00	1.00	151.54	151.54
228631FJP / Inland Kenworth	.00	1.00	54.30	54.30
228631FJP / Inland Kenworth	.00	1.00	54.30	54.30

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	047276674 / Kal Tire		.00	1.00	232.40	232.40	
	047277856 / Kal Tire		.00	1.00	-70.00	-70.00	
	228509FJP / Inland Kenworth		.00	1.00	31.50	31.50	
	Total Sublet					472.25	
	Shop Supplies					399.51	
	Total					8,862.01	CAD

Work Order #: 55949 Invoice#: Completed Date: 2023-11-06 25

Odometer: 605,389 Odometer As Of: 2023-11-04
Hours: 35,075 Hours Reading As Of: 2023-11-04**Labor**

labour	11/04/2023 RESECURE FAN RING	David White	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	
	Shop Supplies					10.00	
	Total					210.00	CAD

Work Order #: 56018 Invoice#: Completed Date: 2023-11-08 25

Odometer: 607,328 Odometer As Of: 2023-11-08
Hours: 35,130 Hours Reading As Of: 2023-11-08**Labor**

labour	11/08/2023 RE/RE FAN RING RESEAL LEVE SENSOR	David White	8.00	8.00	100.00	800.00	
			8.00	8.00	Total Labor	800.00	

Parts

	CHV 227811-990, BULK CHEV RED 50/50 ELC		.00	4.00	2.93	11.72	
	F22-1036-60, SHROUD-FAN RING		.00	1.00	631.19	631.19	
	Total Parts					642.91	
	Shop Supplies					72.15	
	Total					1,515.06	CAD

Work Order #: 56074 Invoice#: Completed Date: 2023-11-11 25

Odometer: 607,961 Odometer As Of: 2023-11-11
Hours: 35,148 Hours Reading As Of: 2023-11-11**Labor**

labour	11/11/2023 AIR LEAK, RAD SHROUD	David White	2.00	2.00	100.00	200.00	
labour	11/11/2023 FUEL LEAK	Terry D'Albertson	2.00	2.00	100.00	200.00	
			4.00	4.00	Total Labor	400.00	

Parts

	FF2200, FILTER, FUEL (UNIT# 101)		.00	1.00	25.15	25.15	
	Total Parts					25.15	
	Shop Supplies					21.26	
	Total					446.41	CAD

Work Order #: 56296 Invoice#: Completed Date: 2023-11-28 25

Sublet

	12275FJSC / Inland Kenworth		.00	1.00	425.81	425.81	
	Total Sublet					425.81	
	Total					425.81	CAD

Work Order #: 56372 Invoice#: Completed Date: 2023-12-06 25

Odometer: 615,608 Odometer As Of: 2023-12-06
Hours: 35,334 Hours Reading As Of: 2023-12-06**Labor**

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	12/06/2023 GREASED ROLL	Sheldon Baker	1.00	1.00	100.00	100.00	
labour	12/05/2023 HELPED BRIAN	Jesse Lewis	3.00	3.00	100.00	300.00	
labour	12/05/2023 SERVICE & REPAIRS	David White	8.00	8.00	100.00	800.00	
labour	12/06/2023 BLOCK CORD RECEPICAL	David White	1.00	1.00	100.00	100.00	
			13.00	13.00	Total Labor	1,300.00	
Parts							
	73040, ALARM, BACK UP		.00	1.00	21.00	21.00	
	CHV 257005-990, BULK OIL, URSA 15W40 SP		.00	48.00	4.83	231.84	
	EC						
	K37-1029, FILTER-FUEL FOR UPDATED		.00	1.00	64.67	64.67	
	HOUSING						
	FF2200, FILTER, FUEL (UNIT# 101)		.00	1.00	25.15	25.15	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	52.96	52.96	
	WINTER BUG WASH, -40 WINDSHIELD		.00	1.00	4.77	4.77	
	WASHER FLUID						
	SOS, SOS OIL ANALYSIS		.00	1.00	25.44	25.44	
					Total Parts	425.83	
					Shop Supplies	86.29	
					Total	1,812.12	CAD

Work Order #: 56399 Invoice#: Completed Date: 2023-12-06 25

Parts							
	0165, PAPER TOWEL		.00	3.00	1.83	5.49	
	WINTER BUG WASH, -40 WINDSHIELD		.00	2.00	4.78	9.56	
	WASHER FLUID						
	70765, WINDEX, TRIGGER 765ML/946ML		.00	1.00	6.63	6.63	
					Total Parts	21.68	
Sublet							
	203500 / Highway Car and Truck Wash		.00	1.00	54.05	54.05	
	203719 / Highway Car and Truck Wash		.00	1.00	74.05	74.05	
	203719 / Highway Car and Truck Wash		.00	1.00	150.95	150.95	
	203719 / Highway Car and Truck Wash		.00	1.00	189.52	189.52	
					Total Sublet	468.57	
					Shop Supplies	1.08	
					Total	491.33	CAD

Work Order #: 56654 Invoice#: Completed Date: 2023-12-27 25

Odometer: 617,418 Odometer As Of: 2023-12-27
Hours: 35,372 Hours Reading As Of: 2023-12-27

Labor							
labour	2023/12/27 CHECK BUNK ESPAR HEATER - CANNOT GET TO FAIL. REPAIR SMALL OIL LEAK BOTTOM OF TURBO.	Gerald (Joe) Ba...	4.00	4.00	100.00	400.00	
			4.00	4.00	Total Labor	400.00	
Sublet							
	236704FJP / Inland Kenworth		.00	1.00	15.77	15.77	
					Total Sublet	15.77	
					Shop Supplies	20.00	
					Total	435.77	CAD

Work Order #: 56846 Invoice#: Completed Date: 2024-01-10 25

Odometer: 623,608 Odometer As Of: 2024-01-10
Hours: 35,525 Hours Reading As Of: 2024-01-10

Labor							
labour	2024/01/09 PERFORM SERVICE AND CHECKOVER.REPAIR FENDER MARKER LIGHT WIRING LH AND RHS. RE.RE LHS WINDSHIELD. START LOOKING AT SLEEPER ESPAR HEATER.	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00	
labour	2024/01/09 ASSIST JOE	Jack Christian	8.00	8.00	100.00	800.00	

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	2024/01/10 WIRE IN NEW UPDATED ESPAR HEATER CONTROLLER	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00	
			24.00	24.00	Total Labor	2,400.00	
Parts	CFR19501, FILTER, CAB AIR - KNWRTH		.00	1.00	9.08	9.08	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	52.96	52.96	
	K37-1029, FILTER-FUEL FOR UPDATED HOUSING		.00	1.00	62.67	62.67	
	FF2200, FILTER, FUEL (UNIT# 101)		.00	1.00	25.15	25.15	
	DW1164, WINDSHIELD, CURVED - D/S		.00	1.00	58.00	58.00	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	41.00	4.83	198.03	
	SOS, SOS OIL ANALYSIS		.00	1.00	25.44	25.44	
	22.1000.34.1500, ESPAR MINI TIMER		.00	1.00	138.40	138.40	
	AF25247, FILTER, AIR		.00	2.00	83.39	166.78	
					Total Parts	736.51	
					Shop Supplies	156.83	
					Total	3,293.34	CAD
Work Order #: 56891	Invoice#:	Completed Date: 2023-12-31	25				
Parts	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	4.00	7.21	28.84	
	MAG07587, MAGNET W/ CLIP		.00	4.00	14.55	58.20	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	3.00	4.77	14.31	
	0165, PAPER TOWEL		.00	2.00	1.83	3.66	
	70765, WINDEX, TRIGGER 765ML/946ML		.00	1.00	6.65	6.65	
					Total Parts	111.66	
Sublet	203953 / Highway Car and Truck Wash		.00	1.00	190.23	190.23	
					Total Sublet	190.23	
					Shop Supplies	5.58	
					Total	307.47	CAD
Work Order #: 57167	Invoice#:	Completed Date: 2024-01-29	25				
Parts	VM-7, CONTROL LEVER, WINCH AIR CONTROL		.00	1.00	180.35	180.35	
					Total Parts	180.35	
					Shop Supplies	9.02	
					Total	189.37	CAD
Work Order #: 57185	Invoice#:	Completed Date: 2024-01-31	25				
Parts	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	2.00	4.78	9.56	
					Total Parts	9.56	
Sublet	F1571862 / Fort Garry Industries		.00	1.00	1,792.00	1,792.00	
					Total Sublet	1,792.00	
					Shop Supplies	.48	
					Total	1,802.04	CAD
Work Order #: 57214	Invoice#:	Completed Date: 2024-01-28	25				
					Odometer: 628,497	Odometer As Of: 2024-01-28	
					Hours: 35,543	Hours Reading As Of: 2024-01-28	
Labor							
labour	2024/01/28 RE/RE WINCH CONTROL VALVE	Terry D'Albertson	4.00	4.00	100.00	400.00	

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
			4.00	4.00	Total Labor	400.00	
					Shop Supplies	20.00	
					Total	420.00	CAD

Work Order #: 57353 Invoice#: Completed Date: 2024-02-06 25
 Odometer: 631,330 Odometer As Of: 2024-02-06
 Hours: 35,701 Hours Reading As Of: 2024-02-06

Labor

labour	2024/02/06 ASSIST CHECKOVER	Timothy McCartney	2.00	2.00	100.00	200.00	
labour	2024/02/06 CHECK OVER, REPAIR WORKLIGHTS	Terry D'Albertson	6.00	6.00	100.00	600.00	
			8.00	8.00	Total Labor	800.00	
					Shop Supplies	40.00	
					Total	840.00	CAD

Work Order #: 57383 Invoice#: Completed Date: 2024-02-08 25
 Odometer: 631,970 Odometer As Of: 2024-02-08
 Hours: 35,713 Hours Reading As Of: 2024-02-08

Labor

labour	2024/02/08 ASSIST FRONT BRAKES. CHECKOVER AND CVIP	Terry D'Albertson	6.00	6.00	100.00	600.00	
labour	2024/02/08 RE/RE FRONT BRAKES/DRUMS, WINDSHIELD.	Gary Skolos	6.00	6.00	100.00	600.00	
			12.00	12.00	Total Labor	1,200.00	

Parts

DW1164, WINDSHIELD, CURVED - D/S	.00	1.00	57.45	57.45
			Total Parts	57.45

Sublet

0000155549 / Northern Spring, Brake & Steering Ltd.	.00	1.00	214.14	214.14
0000155549 / Northern Spring, Brake & Steering Ltd.	.00	1.00	633.48	633.48
0000155549 / Northern Spring, Brake & Steering Ltd.	.00	1.00	83.92	83.92
			Total Sublet	931.54
			Shop Supplies	62.87
			Total	2,251.86

Work Order #: 57485 Invoice#: Completed Date: 2024-02-13 25
 Odometer: 633,311 Odometer As Of: 2024-02-13
 Hours: 35,749 Hours Reading As Of: 2024-02-13

Labor

labour	2024/02/13 SPEND TIME WITH TRIMBLE ON E-LOG. RE/RE TABLET WITH OLD ONE FROM 106	Terry D'Albertson	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 #: 57709 Invoice#: Completed Date: 2024-02-27 25
 Odometer: 637,761 Odometer As Of: 2024-02-27
 Hours: 35,870 Hours Reading As Of: 2024-02-27

Labor

labour	02/27/2024 OIL SERVICE. CHECK LEVELS & GREASE. CHECK LIGHTS. PULL WHEEL #2 AXLE HAD TO CHANGE TOP SHOCK BOLTS. (TORQUE WHEEL NUTS)	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00	
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Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	2024/02/27 RE/RE FAN BELT, A/C BELT AND ASSIST SERVICE. TIGHTEND SHOCKS ON FRONT DRIVE AXLE	Zachary Brown	8.00	8.00	100.00	800.00	
Parts			16.00	16.00	Total Labor	1,600.00	
	D84-1000-6061620, BELT, A/C - 6 RIB X 1620MM		.00	1.00	57.80	57.80	
	D84-1000-6122195, BELT-POLY 12 RIBS		.00	1.00	128.37	128.37	
	K37-1029, FILTER-FUEL FOR UPDATED HOUSING		.00	1.00	64.54	64.54	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	51.96	51.96	
	FF2200, FILTER, FUEL (UNIT# 101)		.00	1.00	27.03	27.03	
	3823256, PIGTAIL, DIFF TEMP SENSOR		.00	1.00	21.24	21.24	
	Q21-1002, SENSOR, DIFF/TRANNY TEMP		.00	1.00	108.90	108.90	
	EC50PLS, CLAMP, STEP EXHAUST - 5" STAINLESS		.00	1.00	8.69	8.69	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	43.00	4.71	202.53	
	CHV 223030-953, 75W90 SYN GEAR OIL BULK		.00	3.00	8.03	24.09	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	2.00	4.78	9.56	
	SOS, SOS OIL ANALYSIS		.00	1.00	25.44	25.44	
					Total Parts	730.15	
					Shop Supplies	116.51	
				Total	2,446.66	CAD	

Work Order #: 57789 Invoice#: Completed Date: 2024-02-29 25

Parts

LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26")	.00	1.00	290.94	290.94
70765, WINDEX, TRIGGER 765ML/946ML	.00	1.00	6.24	6.24
WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID	.00	2.00	4.78	9.56
			Total Parts	306.74

Sublet

204358 / Highway Car and Truck Wash	.00	1.00	191.67	191.67	
			Total Sublet	191.67	
			Shop Supplies	15.34	
			Total	513.75	CAD

Work Order #: 57958 Invoice#: Completed Date: 2024-03-14 25

Odometer: 638,682 Odometer As Of: 2024-03-14
Hours: 35,904 Hours Reading As Of: 2024-03-14

Labor

labour	2024/03/14	REPAIR E-LOG	Terry D'Albertson	2.00	2.00	100.00	200.00
labour	2024/03/11	REPAIR FUEL TANK ACCESS HATCH	Kenton Edwards	4.00	4.00	100.00	400.00
				<u>6.00</u>	<u>6.00</u>	Total Labor	<u>600.00</u>
						Shop Supplies	<u>30.00</u>
						Total	<u>630.00</u>
							CAD

Work Order #: 58003 Invoice#: Completed Date: 2024-03-21 25

Odometer: 638,912 Odometer As Of: 2024-03-21
Hours: 35,919 Hours Reading As Of: 2024-03-21

Labor

labour	2024/03/21	RE/RE SPEEDO CLUSTER GAUGE. TEST DRIVE, PARK ON RAIL	David White	4.00	4.00	100.00	400.00
labour	2024/03/18	RE/RE STARTER. REPAIR REAR DECK. DIAGNOSE SPEEDO GAUGE CLUSTER	Gary Skolos	6.00	6.00	100.00	600.00
				<u>10.00</u>	<u>10.00</u>	Total Labor	<u>1,000.00</u>

Parts

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	Q43-1019-4, GAUGE, SPEEDOMETER - KNWRTH		.00	1.00	748.32	748.32	
	8200308, STARTER, INTRUDER - 39MT SEALED		.00	1.00	666.67	666.67	
					Total Parts	1,414.99	
					Shop Supplies	120.75	
					Total	2,535.74	CAD

Work Order #: 58058 Invoice#: Completed Date: 2024-03-31 25

Parts							
	GEAR KEEPER, GEAR KEEPER		.00	1.00	39.94	39.94	
	101115B, BLUE GLAD HAND RUBBERS		.00	4.00	1.39	5.56	
	0165, PAPER TOWEL		.00	2.00	1.83	3.66	
	70765, WINDEX, TRIGGER 765ML/946ML		.00	1.00	6.24	6.24	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	1.00	4.77	4.77	
					Total Parts	60.17	
Sublet							
	449744 / Highway Car and Truck Wash		.00	1.00	155.15	155.15	
	204584 / Highway Car and Truck Wash		.00	1.00	135.48	135.48	
	204584 / Highway Car and Truck Wash		.00	1.00	206.19	206.19	
	204584 / Highway Car and Truck Wash		.00	1.00	152.86	152.86	
					Total Sublet	649.68	
					Shop Supplies	3.01	
					Total	712.86	CAD

Work Order #: 58140 Invoice#: Completed Date: 2024-03-26 25

Odometer: 639,407 Odometer As Of: 2024-03-26

Hours: 35,937 Hours Reading As Of: 2024-03-26

Labor							
labour	2024/03/26 REPAIR E-LOG	Terry D'Albertson	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	
					Shop Supplies	10.00	
					Total	210.00	CAD

Work Order #: 58251 Invoice#: Completed Date: 2024-04-30 25

Parts							
	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')		.00	2.00	290.94	581.88	
	550042064, ATF 946ML		.00	2.00	5.71	11.42	
	70765, WINDEX, TRIGGER 765ML/946ML		.00	1.00	8.70	8.70	
	0165, PAPER TOWEL		.00	5.00	1.83	9.15	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	1.00	4.77	4.77	
	58310, HAND WIPES		.00	1.00	9.89	9.89	
	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')		.00	1.00	318.08	318.08	
					Total Parts	943.89	
					Shop Supplies	47.19	
					Total	991.08	CAD

Work Order #: 58372 Invoice#: Completed Date: 2024-04-10 25

Odometer: 647,350 Odometer As Of: 2024-04-10

Hours: 36,109 Hours Reading As Of: 2024-04-10

Labor							
labour	2024/04/09 RE/RE AC COMPRESSOR, START OIL SERVICE, REMOVE ENGINE FAN AND REMOVE BROKEN FAN SHROUD SUPPORT	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	2024/04/09 ROTATE DRIVES. RE/RE RHS FRONT INSIDE TIRE WITH GOOD USED	Zachary Brown	8.00	8.00	100.00	800.00	
labour	2024/04/10 REPAIR LEAK ON WINCH GEARBOX. REPAIR AIR CYLINDER FOR D SIGN. ASSIST JOE WITH AC BELT AND ENGINE MOUNTS (FRONT AND REAR)	Zachary Brown	8.00	8.00	100.00	800.00	
labour	2024/04/10 FINISH SERVICE AND FINISH ENGINE MOUNTS	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00	
			32.00	32.00	Total Labor	3,200.00	
Parts							
	K066-423, BUSHING, FRONT ENGINE MOUNT - HARD		.00	2.00	110.61	221.22	
	K066-404, REBOUND WASHER, FRONT ENGINE		.00	2.00	33.35	66.70	
	K066-421, BUSHING BAR		.00	2.00	84.96	169.92	
	D13-1001-1, BUSHING - ENGINE REAR		.00	2.00	154.18	308.36	
	SOS, SOS OIL ANALYSIS		.00	1.00	25.44	25.44	
	CFR19501, FILTER, CAB AIR - KNWRTH		.00	1.00	8.98	8.98	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	54.36	54.36	
	K37-1029, FILTER-FUEL FOR UPDATED HOUSING		.00	1.00	65.06	65.06	
	FF2200, FILTER, FUEL (UNIT# 101)		.00	1.00	27.03	27.03	
	LF4376, COMPRESSOR, A/C - R134A		.00	1.00	349.51	349.51	
	D84-1000-6061620, BELT, A/C - 6 RIB X 1620MM		.00	1.00	55.79	55.79	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	42.00	4.71	197.82	
	CHV 227811-990, BULK CHEV RED 50/50 ELC		.00	6.00	2.93	17.58	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	2.00	4.78	9.56	
	250-70-18X, STRAP KIT, SPL250 - SPICER		.00	1.00	24.38	24.38	
					Total Parts	1,601.71	
					Shop Supplies	240.09	
					Total	5,041.80	CAD
Work Order #: 58416	Invoice#:	Completed Date: 2024-04-12	25				
Sublet							
	228350FJP / Inland Kenworth		.00	1.00	137.31	137.31	
	CM228509FJP / Inland Kenworth		.00	1.00	-151.54	-151.54	
	CM228509FJPA / Inland Kenworth		.00	1.00	-30.00	-30.00	
					Total Sublet	-44.23	
					Total	-44.23	CAD
Work Order #: 58444	Invoice#:	Completed Date: 2024-04-15	25				
		Odometer: 647,583	Odometer As Of: 2024-04-15				
		Hours: 36,124	Hours Reading As Of: 2024-04-15				
Labor							
labour	2024/04/15 CHECK FOR EXHAUST LEAK. RE/RE EXHAUST FLEX PIPE AND CLAMP. TEST CHARGE AIR SYSTEM. RE/RE 2X CHARGE AIR COOLER HOSES AND COMPRESSOR INTAKE HOSE.	Gerald (Joe) Ba...	6.00	6.00	100.00	600.00	
labour	2024/04/15 RETORQUE ALL DRIVE TIRES AND ASSIST JOE WITH EXHAUST	Zachary Brown	2.00	2.00	100.00	200.00	
			8.00	8.00	Total Labor	800.00	
Parts							
	EC40PLA, CLAMP, EXHAUST 4" STEP - ALUMINIZED		.00	1.00	10.05	10.05	
	EC50PLA, STEP CLAMP 5" ALUMINIZED		.00	1.00	10.96	10.96	
	HE8716, HOSE, DOUBLE HUMP - 4" X 6"		.00	2.00	36.42	72.84	
					Total Parts	93.85	
					Shop Supplies	44.69	
					Total	938.54	CAD

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 25

Category	Description		Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 58447		Invoice#:	Completed Date: 2024-04-16		25			
				Odometer:	721,077	Odometer As Of: 2024-04-16		
				Hours:	36,133	Hours Reading As Of: 2024-04-16		
Labor								
labour	2024/04/16	REPAIR E-LOG	Terry D'Albertson	2.00	2.00	100.00	200.00	
				2.00	2.00	Total Labor	200.00	
							Shop Supplies	10.00
							Total	210.00 CAD
Work Order #: 58459		Invoice#:	Completed Date: 2024-04-16		25			
				Odometer:	721,079	Odometer As Of: 2024-04-16		
Labor								
labour	2024/04/16	DIAGNOSE COOLANT LEAK. REMOVE VARIOUS HOSES, FITTINGS, TAPS AND RE-SEAL. TOP UP COOLANT AND RE-TEST - GOOD.	Gerald (Joe) Ba...	5.00	5.00	100.00	500.00	
				5.00	5.00	Total Labor	500.00	
Parts								
		CHV 227811-990, BULK CHEV RED 50/50 ELC		.00	5.00	2.93	14.65	
							Total Parts	14.65
Sublet								
		PG3406961 / Greatwest Kenworth Ltd.		.00	1.00	21.29	21.29	
							Total Sublet	21.29
							Shop Supplies	25.73
							Total	561.67 CAD
Work Order #: 58566		Invoice#:	Completed Date: 2024-04-22		25			
				Odometer:	648,111	Odometer As Of: 2024-04-22		
				Hours:	36,153	Hours Reading As Of: 2024-04-22		
Labor								
labour	2024/04/22	RE/RE CLUTCH BRAKE AND ADJUST CLUTCH. CHECK OVER	Gary Skolos	3.00	3.00	100.00	300.00	
				3.00	3.00	Total Labor	300.00	
Parts								
		SB200, CLUTCH BRAKE - BABCOCK		.00	1.00	35.35	35.35	
							Total Parts	35.35
							Shop Supplies	16.77
							Total	352.12 CAD
Work Order #: 58882		Invoice#:	Completed Date: 2024-05-10		25			
				Odometer:	654,236	Odometer As Of: 2024-05-10		
				Hours:	36,318	Hours Reading As Of: 2024-05-10		
Labor								
labour	2024/05/10	RE/RE LHS FRONT DRIVE (IN HOUSE STOCK) TIRE AND DIMMER SWITCH	Zachary Brown	2.00	2.00	100.00	200.00	
				2.00	2.00	Total Labor	200.00	
Parts								
		Q21-1006, SWITCH, DIMMER DASH LIGHTS - KNWRTH		.00	1.00	609.62	609.62	
							Total Parts	609.62
							Shop Supplies	40.48
							Total	850.10 CAD

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 58930			Invoice#:		Completed Date: 2024-05-11 25		
			Odometer: 654,456		Odometer As Of: 2024-05-13		
			Hours: 36,326		Hours Reading As Of: 2024-05-13		
Labor							
labour	2024/05/11 AFTER-HOURS IN-SHOP CALL - RE/RE ALL DRIVE TIRES - TORQUE WHEEL NUTS TO 475 FT/LBS	Zachary Brown	4.00	4.00	100.00	400.00	
labour	2024/05/13 CHANGE LOOSE WORN TIRES FROM CALLOUT WITH RETREADS AND PUT ON RACK.	Zachary Brown	3.00	3.00	100.00	300.00	
			7.00	7.00	Total Labor	700.00	
Parts							
R11245DY2, 11R24.5 KAL BDY-2 DRIVE (CAP)			.00	8.00	405.58	3,244.64	
A-572-100, TR 572 - VALVE STEM 3.75"			.00	8.00	9.02	72.16	
					Total Parts	3,316.80	
					Shop Supplies	200.84	
					Total	4,217.64	CAD
Work Order #: 58958			Invoice#:		Completed Date: 2024-05-14 25		
			Odometer: 655,043		Odometer As Of: 2024-05-14		
			Hours: 36,337		Hours Reading As Of: 2024-05-14		
Labor							
labour	2024/05/14 ASSIST WITH AXLE SEAL	David White	1.00	1.00	100.00	100.00	
labour	2024/05/14 RETORQUE DRIVES 475 FT/LBS & AXLE SEAL RHS 1ST DRIVE	Zachary Brown	3.00	3.00	100.00	300.00	
			4.00	4.00	Total Labor	400.00	
Parts							
450981-10CHR, SEAL-SS ASSORY			.00	1.00	2.16	2.16	
WEP06003, WHEEL STUDS - DAYTON			.00	1.00	24.86	24.86	
E5885, WHEEL CLAMP			.00	8.00	7.00	56.00	
					Total Parts	83.02	
					Shop Supplies	24.15	
					Total	507.17	CAD
Work Order #: 59083			Invoice#:		Completed Date: 2024-05-23 25		
			Odometer: 645,672		Odometer As Of: 2024-05-23		
			Hours: 36,354		Hours Reading As Of: 2024-05-23		
Labor							
labour	2024/05/23 AFTER-HOURS CALLOUT FOR CLUTCH BRAKE. ADJUST CLUTCH	David White	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	
Parts							
SB200, CLUTCH BRAKE - BABCOCK			.00	1.00	35.35	35.35	
					Total Parts	35.35	
					Shop Supplies	11.77	
					Total	247.12	CAD
Work Order #: 59126			Invoice#:		Completed Date: 2024-05-29 25		
			Odometer: 657,269		Odometer As Of: 2024-05-29		
			Hours: 36,388		Hours Reading As Of: 2024-05-29		
Labor							
labour	2024/05/28 SERVICE AND CHECKOVER. RE/RE MUDFLAPS	Gary Skolos	4.00	4.00	100.00	400.00	
labour	2024/05/28 DIAGNOSE PANEL LIGHT FAULT. SERVICE/CHECKOVER. SEAL AROUND SUNROOF	David White	8.00	8.00	100.00	800.00	
labour	2024/05/29 INSTALL DIMMER SWITCH	Gary Skolos	2.00	2.00	100.00	200.00	
			14.00	14.00	Total Labor	1,400.00	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts	Q21-1006, SWITCH, DIMMER DASH LIGHTS - KNWRTH		.00	1.00	172.41	172.41	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	52.32	52.32	
	FF2200, FILTER, FUEL (UNIT# 101)		.00	1.00	27.03	27.03	
	K37-1029, FILTER-FUEL FOR UPDATED HOUSING		.00	1.00	65.80	65.80	
	24X24, MUD FLAP, D&D - 24" X 24"		.00	2.00	41.25	82.50	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	41.00	4.71	193.11	
					Total Parts	593.17	
Returns	Q21-1006, SWITCH, DIMMER DASH LIGHTS - KNWRTH		.00	-1.00	629.42	-629.42	
					Total Returns	-629.42	
					Shop Supplies	99.66	
					Total	1,463.41	CAD

Work Order #: 59235 Invoice#: Completed Date: 2024-06-04 25
Odometer: 658,384 Odometer As Of: 2024-06-04
Hours: 36,414 Hours Reading As Of: 2024-06-04

Labor	2024/06/04	DIAGNOSE FUEL LEAK - RE/RE FUEL FILTER - TEST - GOOD	David White	1.00	1.00	100.00	100.00
	2024/06/03	INSTALL UPDATED E-LOG SYSTEM	Terry D'Albertson	8.00	8.00	100.00	800.00
	2024/06/04	REPROGRAM E-LOG TABLET	Terry D'Albertson	2.00	2.00	100.00	200.00
				11.00	11.00	Total Labor	1,100.00
Parts	FF2200, FILTER, FUEL (UNIT# 101)			.00	1.00	27.03	27.03
						Total Parts	27.03
						Shop Supplies	56.35
						Total	1,183.38 CAD

Work Order #: 59415 Invoice#: Completed Date: 2024-06-12 25
Odometer: 660,627 Odometer As Of: 2024-06-12
Hours: 36,463 Hours Reading As Of: 2024-06-12

Labor	2024/06/12	FIELD CALL OUT, RE/RE UPPER RAD HOSE AND TOP UP COOLANT	Gary Skolos	4.00	4.00	100.00	400.00
				4.00	4.00	Total Labor	400.00
Parts	CHV 227811-990, BULK CHEV RED 50/50 ELC			.00	20.00	2.93	58.60
	D1030-2650, 2 1/2" RAD HOSE - SILICONE			.00	2.00	40.27	80.54
						Total Parts	139.14
						Shop Supplies	26.96
						Total	566.10 CAD

Work Order #: 59563 Invoice#: Completed Date: 2024-06-20 25
Odometer: 666,358 Odometer As Of: 2024-06-21
Hours: 36,606 Hours Reading As Of: 2024-06-21

Labor	2024/06/21	REMOVE VISOR AND CHECK ANTENNA CONNECTIONS. RE.RE COAX CABLE END AND ANTENNA. TEST - GOOD.	Gerald (Joe) Ba...	4.00	4.00	100.00	400.00
	2024/06/20	SERVICE/CHECKOVER. RE/RE U-JOINT	David White	8.00	8.00	100.00	800.00
				12.00	12.00	Total Labor	1,200.00
Parts	85-00042, WIDE BAND COIL, ANTENNA			.00	1.00	60.00	60.00

Work Order History Report

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

Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	85-00007, ANTENNA		.00	1.00	20.00	20.00	
	09-00039, CONNECTOR		.00	1.00	6.00	6.00	
	K1T2638, HAR-KIT- DIFF		.00	1.00	29.25	29.25	
	SOS, SOS OIL ANALYSIS		.00	2.00	25.44	50.88	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	52.32	52.32	
	FF2200, FILTER, FUEL (UNIT# 101)		.00	1.00	28.34	28.34	
	15-27200-01, FEMCO OIL DRAIN - ISX W/ O-RING		.00	1.00	46.54	46.54	
	SPL250-3X, U-JOINT KIT, SPL250 - SPICER		.00	1.00	201.78	201.78	
	250-70-18X, STRAP KIT, SPL250 - SPICER		.00	1.00	24.38	24.38	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	48.00	4.71	226.08	
					Total Parts	745.57	
					Shop Supplies	97.28	
					Total	2,042.85	CAD

Work Order #: 59629 Invoice#: Completed Date: 2024-06-24 25

Odometer: 666,938 Odometer As Of: 2024-06-24
Hours: 36,621 Hours Reading As Of: 2024-06-24**Labor**

labour	2024/06/24 CHECK RADIO ISSUES, CLEAN CONNECTIONS, CHECK CONTINUITY	Gerald (Joe) Ba...	2.00	2.00	100.00	200.00	
labour	2024/06/24 DIAGNOSE PASSENGER WINDOW NOT MOVING. FIND PLUG CAME UNPLUGGED	Zachary Brown	2.00	2.00	100.00	200.00	
			4.00	4.00	Total Labor	400.00	
					Shop Supplies	20.00	
					Total	420.00	CAD

Work Order #: 59695 Invoice#: Completed Date: 2024-05-31 25

Parts

	MAG07587, MAGNET W/ CLIP		.00	4.00	13.91	55.64	
	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	4.00	7.53	30.12	
					Total Parts	85.76	

Sublet

	205024 / Highway Car and Truck Wash		.00	1.00	818.57	818.57	
					Total Sublet	818.57	
					Shop Supplies	4.29	
					Total	908.62	CAD

Work Order #: 59762 Invoice#: Completed Date: 2024-07-02 25

Odometer: 669,062 Odometer As Of: 2024-07-02
Hours: 36,692 Hours Reading As Of: 2024-07-02**Labor**

labour	2024/07/02 BRING UNIT IN. FIND DAMAGED DIFF FILTER. RE/RE FILTER AND TOP UP DIFF	Gerald (Joe) Ba...	3.00	3.00	100.00	300.00	
			3.00	3.00	Total Labor	300.00	

Parts

	LF689, DIFF FILTER		.00	1.00	11.86	11.86	
	CHV 223030-953, 75W90 SYN GEAR OIL BULK		.00	2.00	8.03	16.06	
					Total Parts	27.92	
					Shop Supplies	16.40	
					Total	344.32	CAD

Work Order #: 59848 Invoice#: Completed Date: 2024-06-30 25

Parts

	SLI GROMMET 1C, SLING, DONUT		.00	1.00	107.25	107.25	
	SUMMER BUG WASH, WINDSHIELD WASH - SUMMER BUG WASH 4L		.00	1.00	2.98	2.98	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Sublet					Total Parts	110.23	
	205221 / Highway Car and Truck Wash		.00	1.00	325.72	325.72	
					Total Sublet	325.72	
					Shop Supplies	5.51	
					Total	441.46	CAD

Work Order #: 60137 Invoice#: Completed Date: 2024-07-26 25
Odometer: 669,821 Odometer As Of: 2024-07-26
Hours: 36,734 Hours Reading As Of: 2024-07-26

Labor						
labour	2024/07/19 RE/RE DRAG LINK AND TIE ROD ENDS. SET TOE. TORQUE BOTH STEERS AXLE WHEEL NUTS 500FT/LBS	Gerald (Joe) Ba...	4.00	4.00	100.00	400.00
labour	2024/07/19 ASSIST FRONT END LOOKOVER. ASSIST JOE	Zachary Brown	3.00	3.00	100.00	300.00
labour	2024/07/19 CHECK OVER FRONT END, ORDER PARTS, ASSIST WITH TIEROD AND DRAG LINK REPLACEMENT.	Gary Skolos	7.00	7.00	100.00	700.00
labour	2024/07/25 STEERING ALIGNMENT. RE/RE WINDSHIELDS, FABRICATE AND RE/RE POWER STEERING HOSE, TURBO OIL LINE.	David White	8.00	8.00	100.00	800.00
labour	2024/07/26 RE/RE MASTER P/S BOX. RE/RE AND ADJUST STEERING STOPS, SET POPETTS. CHECK ALIGNMENT, SET TOE	David White	8.00	8.00	100.00	800.00
labour	2024/07/26 ASSIST STEERING SET	Gerald (Joe) Ba...	1.00	1.00	100.00	100.00
labour	2024/07/25 RE/RE WINDSHIELDS	Zachary Brown	3.00	3.00	100.00	300.00
			34.00	34.00	Total Labor	3,400.00

Parts						
			.00	2.00	14.08	28.16
			.00	1.00	57.36	57.36
			.00	1.00	48.30	48.30
					Total Parts	133.82

Sublet						
			.00	1.00	123.25	123.25
			.00	1.00	55.47	55.47
			.00	1.00	55.47	55.47
			.00	1.00	550.97	550.97
			.00	1.00	1,151.71	1,151.71
			.00	1.00	687.50	687.50
			.00	1.00	-687.50	-687.50
					Total Sublet	1,936.87
					Shop Supplies	176.69
					Total	5,647.38

CAD

Work Order #: 61735 Invoice#: Completed Date: 2024-10-21 25
Odometer: 382,770 Odometer As Of: 2024-10-21
Hours: 36,870 Hours Reading As Of: 2024-10-21

Labor						
labour	2024/10/21 SERVICE/CHECKOVER. RE/RE GREASE ZERKS AND REPAIR AIR LEAKS. CHECK FRONT END - OK	Gerald (Joe) Ba...	8.00	8.00	100.00	800.00
labour	2024/10/21 RE/RE CAB ROOF CLEARANCE LIGHT	Zachary Brown	2.00	2.00	100.00	200.00
			10.00	10.00	Total Labor	1,000.00

Parts						
			.00	1.00	26.97	26.97
			.00	1.00	74.29	74.29
			.00	1.00	12.34	12.34
			.00	2.00	125.88	251.76

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	K37-1029, FILTER-FUEL FOR UPDATED HOUSING		.00	1.00	65.28	65.28	
	LF14000NN, FILTER, OIL - CUMMINS		.00	1.00	54.12	54.12	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	41.00	4.85	198.85	
	CHV 227811-990, BULK CHEV RED 50/50 ELC		.00	5.00	2.99	14.95	
	FF2200, FILTER, FUEL (UNIT# 101)		.00	1.00	28.34	28.34	
					Total Parts	726.90	
					Shop Supplies	86.35	
					Total	1,813.25	CAD

Work Order #: 62049		Invoice#:		Completed Date: 2024-11-07		25		Odometer: 393,025		Odometer As Of: 2024-11-07	
								Hours: 36,892		Hours Reading As Of: 2024-11-07	
Labor											
labour		2024/11/07 START AND BRING INTO SHOP ADJ		Gerald (Joe) Ba...		3.00		3.00		100.00	
		STEERING COLUMN TILT CABLE VACUME									
		OUT BRAKE PETAL PUT TRUCK IN WASH BAY									
						<u>3.00</u>		<u>3.00</u>		<u>Total Labor</u>	
										<u>300.00</u>	
										<u>Shop Supplies</u>	
										<u>15.00</u>	
										<u>Total</u>	
										<u>315.00</u>	
										CAD	

Work Order #: 62097		Invoice#:		Completed Date: 2024-11-12		25		Odometer: 393,038		Odometer As Of: 2024-11-12		
								Hours: 36,893		Hours Reading As Of: 2024-11-12		
Labor												
labour	2024/11/08	CLEAN UP UNIT AND START GETTING READY TO SEND TO AUCTION	Flynn Parrett	1.00		1.00		100.00		100.00		
labour	2024/11/08	REMOVE E-LOG	Gary Skolos	2.00		2.00		100.00		200.00		
labour	2024/11/12	REMOVE 2-WAY RADIO/ANTENNA AND WIRING. CLEAN OUT SLEEPER AND ALL COMPARTMENTS PUT SPARE TRUCK TOOLS ETC AWAY	Jesse Lewis	8.00		8.00		100.00		800.00		
labour	2024/11/12	STRIPPED RIGGING	Terry D'Albertson	5.00		5.00		100.00		500.00		
				16.00		16.00		Total Labor		1,600.00		
										Shop Supplies	80.00	
										Total	1,680.00	CAD

Work Order #: 65807		Invoice#:		Completed Date: 2025-06-16		25		Odometer: 678,218		Odometer As Of: 2025-06-13	
								Hours: 36,897		Hours Reading As Of: 2025-06-13	
Labor											
labour	06/13/2025 - HELPED W/DIAGNOSING AIR SUSPENSION NOT DEFLATING. HELPED REPLACE 5TH WHEEL AND ADJUSTED 5TH WHEEL.			Jan Koenig	2.50		2.50		100.00		250.00
labour	06/13/2025 - REMOVE WHEELS. INSPECT AND ASSIST W/RECORDING. INSTALL NEW CLEVISES ON FRONT PUSH RODS. R&R 5TH WHEEL. R&R U-JOINT INPUT FRONT DIFF. REPAIR LIGHT CIRCUIT X3. COMPLETE PRE-CVIP CHECK OVER OF UNIT.			Zacharias Garratt	12.00		12.00		100.00		1,200.00
labour	06/14/2025 - CHECK OVER AND CVIP			Cody Brouillette	3.00		3.00		100.00		300.00
					17.50		17.50		Total Labor		1,750.00
Parts											
	MW11991, HUBCAP, STAINLESS - FRONT 4 TAB				.00		2.00		20.94		41.88
	MW1262BK, WHEEL-NUT-COVER-CHROME				.00		20.00		1.75		35.00
	SPL250-3X, U-JOINT KIT, SPL250 - SPICER				.00		1.00		205.60		205.60
	250-70-18X, STRAP KIT, SPL250 - SPICER				.00		2.00		23.50		47.00
	94902, PIGTAIL, TWO WIRE - TRUCKLITE				.00		1.00		1.85		1.85
	2010-108, CLEVIS W/ PIN - 5/8" ROD X 1/2" PIN				.00		2.00		3.00		6.00

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 25

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Sublet	XA-351-ALP-REBUILT, TOP PLATE, 5TH WHEEL - 35T REBUILT		.00	1.00	1,412.74	1,412.74	
	XB-0011-2, BUSHING, MOUNT - 35 TON FIFTH WHEEL		.00	2.00	27.70	55.40	
	XE-06356-P, PIN, MOUNT - 35 TON FIFTH WHEEL		.00	2.00	21.10	42.20	
	6050A, LIGHT, LED AMBER - 6" OVAL		.00	2.00	26.64	53.28	
					Total Parts	1,900.95	
	089965294 / Kal Tire		.00	1.00	131.00	131.00	
					Total Sublet	131.00	
					Shop Supplies	182.55	
					Total	3,964.50	CAD
	Work Order #: 66602 Invoice#: Completed Date: 2025-07-15 25						
Sublet	35487 / Trimfx Sign & Design Inc.		.00	1.00	247.00	247.00	
					Total Sublet	247.00	
					Total	247.00	CAD
Work Order #: 67381 Invoice#: Completed Date: 2025-08-25 25							
				Odometer:	678,224	Odometer As Of:	2025-08-22
				Hours:	36,900	Hours Reading As Of:	2025-08-22
Labor	labour	08/22/2025 - CHECK BATTERIES. REMOVE AND REPLACE W/USED BATTERIES. REMOVE D-SIGN + D&D SIGN.	Earl Buchanan	4.00	4.00	100.00	400.00
				4.00	4.00	Total Labor	400.00
Parts	HWC05782, WASHER, BATTERY BOX - PACCAR		.00	2.00	13.94	27.88	
					Total Parts	27.88	
					Shop Supplies	21.39	
					Total	449.27	CAD
					960.50	2864.60	213,145.06