



Work Order: 12366

EB10-164

Description: Wash and Repair compressor wiring	GRO 8962/8963/8966/8969	Date Started: 2021-08-16
Equipment: ACAT034 Cat Slasher for D6T		
Serial#: 1040DS6R0910		

Segment: 1 parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1167	08/17/21	EMParts	60/40 Rad-Cool Antifreeze		EA	4.000	6.27	25.09
						Labour Total	0.00	
						Parts Total	25.09	
						Miscellaneous Total	0.00	

Segment: 2 blow out engine compartment & rad - Wash out

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
985	08/16/21	PR	Employee: 2024 Travis Schmidt		HRS	2.000		
987	08/17/21	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
						Labour Total	3.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 3 Repair flexxaire compressor wiring

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
986	08/16/21	PR	Employee: 2024 Travis Schmidt		HRS	3.000		
988	08/17/21	PR	Employee: 2024 Travis Schmidt		HRS	3.000		
						Labour Total	6.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 4 diagnose no fan reverse - R&R low pressure switch

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
989	08/17/21	PR	Employee: 2024 Travis Schmidt		HRS	3.000		
1150	08/18/21	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
1151	08/19/21	PR	Employee: 2024 Travis Schmidt		HRS	2.000		



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Labour Total	6.00
Parts Total	0.00
Miscellaneous Total	0.00
Labour Total	15.00
Parts Total	25.09
Miscellaneous Total	0.00

Description: R&R hyd thermostat, hoses and fittings
Equipment: ACAT034 Cat Slasher for D6T
Serial#: 1040DS6R0910

7085 HRS, GRO
 8385/8387/8392/8394/8442

Date Started: 2021-10-06

Segment: 1 parts

1 x WO-ICE-15138- HYD. THERMOSTATIC VALVE (CODED DIRECTLY TO EQUIPMENT BY LANCE)

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
540	10/07/21	AP	Vendor: 10531 Gibson's Hardware (Wainwright) Ltd. BH7571 Line: 1	EA		2.000	20.00	40.00
541	10/07/21	AP	Vendor: 10531 Gibson's Hardware (Wainwright) Ltd. BH7569 Line: 1	LS		0.000	0.00	496.46
2480	10/27/21	AP	Vendor: 10401 RBC Avion Visa Oct 21_Max Line: 6	LS		0.000	0.00	203.48
605	10/08/21	EMParts	Zinc Free Zinc Free Hydraulic Oil (PER LITRE)	EA		2.000	5.26	10.52

Labour Total	0.00
Parts Total	750.46
Miscellaneous Total	0.00

Segment: 2 R&R hyd thermostat and hyd hoses/fittings

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
485	10/06/21	PR	Employee: 2024 Travis Schmidt		HRS	8.500		
486	10/07/21	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
487	10/08/21	PR	Employee: 2024 Travis Schmidt		HRS	3.500		
488	10/12/21	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
489	10/14/21	PR	Employee: 1266 Braden Bitzer		HRS	1.500		

Labour Total	14.50
Parts Total	0.00
Miscellaneous Total	0.00
Labour Total	14.50
Parts Total	750.46
Miscellaneous Total	0.00



Work Order: 12770

Description: T/S and Repair	Unit in Hardisty, 1354 HRS, GRO	Date Started: 2022-01-25
Equipment: ACAT034 Cat Slasher for D6T	9098/9099	
Serial#: 1040DS6R0910	7084 Hours, GRO 12770	

Segment: 1 Parts

1 x 6V0890 24 volt starter

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
174	02/04/22	AP	Vendor: 10037 Bromby Welding Ltd. 00105942 Line: 1		LS	0.000	0.00	1,083.95
1042	01/01/22	AP	Vendor: 21939 Icon Energy Services Ltd. 25078 Line: 1		EA	1.000	575.00	575.00
1043	01/01/22	AP	Vendor: 21939 Icon Energy Services Ltd. 25078 Line: 2		LS	0.000	0.00	798.00
1902	01/26/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-366849 Line: 1		LS	0.000	0.00	61.90
1903	01/26/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-366828 Line: 1		LS	0.000	0.00	220.31
408	02/14/22	EMParts	6V0890 Starter-3412(TS-1843/201-50214		EA	1.000	497.71	497.71
Labour Total						0.00		
Parts Total						3,236.87		
Miscellaneous Total						0.00		

Segment: 2 Replace Pump Parts

- Arrive where unit is. Snow drifts were very high. Got service truck stuck. Unloaded small maulture and used it to chat with Greg and Icon engineer to verify what I was actually supposed to do. Travel to Hardisty town to buy hoses and fittings to plumb in a flow control valve that works in with the increased pump flow on the change/lube pump.

- Removed charge pump, disassemble and replace cam ring with a size larger to increase flow.

Install flow control mounting bracket and bolt valve down. Had to use straps and come alongs to move valve due to hoses bag so stiff.

- Assist with operating unit for welder to weld drum teet.

-Diagnose wire harness for gate & push bar selonoids. Found bad connector. Repaired harness and test.

- Had to boost unit in order to get it started. Used either and booster.

- Complete install and fire unit up. Give unit a once over and let Greg operate unit to verify repair. Replaced a few teeth on drum.

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
381	02/01/22	PR	Employee: 2471 Greg Royer		HRS	5.000		
1883	01/26/22	PR	Employee: 2471 Greg Royer		HRS	6.500		
1884	01/27/22	PR	Employee: 2471 Greg Royer		HRS	2.000		

Segment: 3 T/S Electrical Issue



GCS Energy Services Ltd.

Work Order: 12770

While Greg operated the D6 maulture, I operated the small maulture behind him doing some fine maulturing.
Diagnose pusher bar/gate operation failure. Swepted selonoid harness which connected the failure operation which confirmed harness failure. Further diagnostic required.

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1885	01/27/22	PR	Employee: 2471 Greg Royer		HRS	0.500		
1886	01/28/22	PR	Employee: 2471 Greg Royer		HRS	1.000		
						Labour Total	1.50	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 4 T/S and Replace Starter

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1107	02/14/22	PR	Employee: 2024 Travis Schmidt		HRS	6.000		
						Labour Total	6.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	
						Labour Total	21.00	
						Parts Total	3,236.87	
						Miscellaneous Total	0.00	

Description: R&R Hydraulic hose	1397 HRS, GRO	Date Started: 2022-03-01
Equipment: ACAT034 Cat Slasher for D6T	9119/9811/9888/9825/9251/9256	
Serial#: 1040DS6R0910		

Segment: 1 Parts & service

1 X PIC 988BP FUSE HOLDER
1 X 15A FUSE

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1040	03/25/22	AP	Vendor: 10037 Bromby Welding Ltd. 00105983 Line: 1		HRS	5.000		0.00
469	04/06/22	AP	Vendor: 10037 Bromby Welding Ltd. 00106014 Line: 1		LS	0.000	0.00	668.22
1179	03/28/22	AP	Vendor: 33092 Rempels Mechanical Service 1081 Line: 1		LS	0.000	0.00	352.00
2089	02/28/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-367772 Line: 1		ft	11.000	3.36	36.96
2090	02/28/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-367772 Line: 2		EA	2.000	7.16	14.32
2091	02/28/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-367772 Line: 3		EA	2.000	13.06	26.12
2163	03/17/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-368373 Line: 1		EA	18.000	5.48	98.64



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2164	03/17/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-368365 Line: EA 1	2.000	5.48	10.96
2187	03/14/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-368242 Line: LS 1	0.000	0.00	37.02
2188	03/14/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-368242 Line: LS 2	0.000	0.00	7.11
2197	03/21/22	AP	Vendor: 33099 Alberta AG Centre 001387.01 Line: 1 EA	1.000	49.89	49.89

Labour Total	5.00
Parts Total	1,301.24
Miscellaneous Total	0.00

Segment: 2 Install Block Heater

Segment: 3 R&R hydraulic hoses & repair electrical to hyd control valve

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2069	02/28/22	PR	Employee: 2024 Travis Schmidt		HRS	5.000		

Labour Total	5.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 Repair broken electrical cable & check operation

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2136	03/25/22	PR	Employee: 843 Ron Sadler		HRS	7.500		
2137	03/26/22	PR	Employee: 843 Ron Sadler		HRS	10.500		
2138	03/30/22	PR	Employee: 2024 Travis Schmidt		HRS	4.500		
2139	03/30/22	PR	Employee: 843 Ron Sadler		HRS	5.500		

Labour Total	28.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 Remove rams - possible seal leak

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
114	04/01/22	PR	Employee: 2024 Travis Schmidt		HRS	2.000		
2140	03/31/22	PR	Employee: 28 Troy Schmidt		HRS	2.000		



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Labour Total	4.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 6 clean debris

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
814	04/04/22	PR	Employee: 2392 Carmen Beck		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 7 Diagnose & repair no power to rear engine control box in cab

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
815	04/12/22	PR	Employee: 28 Troy Schmidt		HRS	1.000		
816	04/13/22	PR	Employee: 28 Troy Schmidt		HRS	3.000		
817	04/13/22	PR	Employee: 843 Ron Sadler		HRS	3.000		

Labour Total	7.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 8 R&R Hydraulic Pump

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
818	04/14/22	PR	Employee: 28 Troy Schmidt		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	52.00
Parts Total	1,301.24
Miscellaneous Total	0.00

Description: Hydraulic system repairs
Equipment: ACAT034 Cat Slasher for D6T
Serial#: 1040DS6R0910

1577 Hours

Date Started: 2022-05-16



Work Order: 13082

Segment: 1 Parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
247	05/11/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-370569 Line: 1	EA		8.000	8.84	70.72
248	05/11/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-370569 Line: 2	EA		2.000	23.10	46.20
776	05/12/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-370630 Line: 2	EA		2.000	8.26	16.52
900	05/03/22	AP	Vendor: 32797 P.S.I. Fluid Power Ltd 3174043 Line: 1	EA		1.000	1,046.20	1,046.20
901	05/03/22	AP	Vendor: 32797 P.S.I. Fluid Power Ltd 3174043 Line: 2	LS		0.000	0.00	50.00
2173	05/12/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-370602 Line: 1	LS		0.000	0.00	87.02
2174	05/13/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-370667 Line: 1	LS		0.000	0.00	-41.01
29	05/26/22	EMParts	Zinc Free Zinc Free Hydraulic Oil (PER LITRE)	EA		20.000	5.26	105.19
1092	07/29/22	EMParts	TO4 Spectra Xtreme TO-4 All season	EA		100.000	6.45	645.07
1093	07/29/22	EMParts	Zinc Free Zinc Free Hydraulic Oil (PER L	EA		350.000	0.00	0.00
1509	05/17/22	EMParts	Zinc Free Zinc Free Hydraulic Oil (PER LITRE)	EA		250.000	5.26	1,314.91
			PO - Open - #1021228 - 32797 Pump	EA		1.00	1,046.20	1,046.20
			PO - Open - #1021228 - 32797 Freight for pump	EA		1.00	50.00	50.00
Labour Total						0.00		
Parts Total						4,437.02		
Miscellaneous Total						0.00		

Segment: 2 T/S and Repair hydraulic system

Fill maulture hydraulic tank with zinc free hydraulic oil provided by Hardisty shop. Check over oil/fluid levels, top up dozer side with hydraulic oil. Do not have a fluid counter so guessing fire unit up and test all functions. Push bar cylinders did not function correctly. Previous tech installed 2 lines on wrong. Swapped lines and it works correctly now. Continue to test. Hose blew off aux pump and dumped almost entire hydraulic tank of oil on ground. Go to town and have hose made up and install new hose. Just need to top up hydraulics and test.

Re-installed drum motor cover on left side and remove right side to clear out/reinstall.

Remove lift cylinder and put them in truck. Installed original cylinders for unit with new hoses. Install covers and brackets. Install pipe nipple in suction port in tank about 1" above bottom. Placed 2 magnets in tank. Reseal to access cover and remount tank. Reconnect hoses and start filling tank. Still need to fill tank fully. Lift cylinder rod ends do not have spacers because tech that removed cylinders lost them.

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
665	05/11/22	PR	Employee: 2471 Greg Royer		HRS	9.000		
666	05/12/22	PR	Employee: 2471 Greg Royer		HRS	11.500		
667	05/13/22	PR	Employee: 2471 Greg Royer		HRS	7.000		
1936	05/17/22	PR	Employee: 2024 Travis Schmidt		HRS	1.500		
1937	05/26/22	PR	Employee: 2024 Travis Schmidt		HRS	1.000		



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Labour Total	30.00
Parts Total	0.00
Miscellaneous Total	0.00
Labour Total	30.00
Parts Total	4,437.02
Miscellaneous Total	0.00

Description: R&R Cooler, Pump(Rebuilt) and Motors(New)	Unit Shipped to Red Deer	Date Started: 2022-06-06
Equipment: ACAT034 Cat Slasher for D6T	RD-2024-140 Insheet	
	RD-2025-113 Outsheet	
	1600 Hours Next service Due 1716	
Serial#: 1040DS6R0910	Hours	
	GRO 9408	

Segment: 1 Parts

Icon Inv#109874 (\$37,900.00 +Tax)
 Rebuild P-24 Mulcher Pump
 Includes-Complete Rotating Group.
 -Barrel Bearing
 -Vane Chamber
 -Charge Pump
 -Shaft with Bearing
 -Full Test Report

*Flexxaire pressure switch kit P/N 15880 Crosses over to Viair P/N 90223.

503L- PetroCanada Hydrex MV 46 Hydraulic Fluid @5.81 per liter.

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
45	06/05/24	AP	Vendor: 10132 Gregg Distributors LP 059-650968 Line: 1		EA	20.000	0.33	6.60
101	04/08/24	AP	Vendor: 33276 Solidedge Projects 698 Line: 1		LS	0.000	0.00	4,320.00
131	04/01/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7342826.001 Line: 1		LS	0.000	0.00	94.32
200	04/02/24	AP	Vendor: 10407 Onsite Machining Solutions Ltd. 5352 Line: 1		EA	2.000	458.75	917.50
219	04/15/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7360920.001 Line: 1		EA	1.000	22.80	22.80
220	04/15/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7360920.001 Line: 2		EA	1.000	11.40	11.40
293	06/11/24	AP	Vendor: 32797 P.S.I. Fluid Power Ltd 3221077 Line: 1		EA	1.000	89.54	89.54
298	08/20/24	AP	Vendor: 10132 Gregg Distributors LP 059-671685 Line: 1		EA	1.000	9.86	9.86
299	08/20/24	AP	Vendor: 10132 Gregg Distributors LP 059-671685 Line: 2		EA	1.000	13.63	13.63
427	11/01/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7606414.001 Line: 1		EA	2.000	5.64	11.28
428	11/01/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7606414.001 Line: 2		EA	2.000	4.44	8.88
429	11/01/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7606414.001 Line: 3		EA	6.000	2.10	12.60
462	05/16/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7407295.001 Line: 1		LS	0.000	0.00	1,578.75
466	05/09/24	AP	Vendor: 21939 Icon Energy Services Ltd. PS-INV109372 Line: 1		EA	1.000	351.68	351.68
467	05/09/24	AP	Vendor: 21939 Icon Energy Services Ltd. PS-INV109372 Line: 2		EA	3.000	385.63	1,156.89
468	05/09/24	AP	Vendor: 21939 Icon Energy Services Ltd. PS-INV109372 Line: 3		EA	1.000	166.00	166.00
472	05/23/24	AP	Vendor: 10132 Gregg Distributors LP 059-647306 Line: 1		EA	4.000	49.16	196.64
475	01/15/25	AP	Vendor: 10202 McLevin Industries Inc. 214821 Line: 1		EA	1.000	50.00	50.00
483	05/24/24	AP	Vendor: 10132 Gregg Distributors LP 059-647698 Line: 4		EA	1.000	16.41	16.41
484	05/24/24	AP	Vendor: 10132 Gregg Distributors LP 059-647699 Line: 1		EA	4.000	1.47	5.89
485	05/24/24	AP	Vendor: 10132 Gregg Distributors LP 059-647699 Line: 2		EA	4.000	1.84	7.36



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486	05/24/24	AP	Vendor: 10132 Gregg Distributors LP 059-647699 Line: 3	EA	8.000	4.09	32.69
495	05/27/24	AP	Vendor: 10132 Gregg Distributors LP 059-648113 Line: 1	EA	4.000	12.25	49.00
501	05/28/24	AP	Vendor: 10132 Gregg Distributors LP 059-648530 Line: 1	EA	2.000	3.07	6.14
502	05/28/24	AP	Vendor: 10132 Gregg Distributors LP 059-648530 Line: 2	EA	2.000	4.18	8.36
503	05/28/24	AP	Vendor: 10132 Gregg Distributors LP 059-648530 Line: 3	EA	2.000	14.59	29.18
581	08/19/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7521420.001 Line: 1	EA	1.000	52.06	52.06
617	08/20/24	AP	Vendor: 10651 Ko-Hen Electronics Supply Ltd. 0000470145 Line: 1	EA	2.000	8.55	17.10
638	09/17/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7555534.001 Line: 1	LS	0.000	0.00	54.46
646	08/19/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7521804.001 Line: 1	EA	1.000	40.26	40.26
652	08/20/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7522166.001 Line: 1	LS	0.000	0.00	7.03
654	08/22/24	AP	Vendor: 10132 Gregg Distributors LP 059-672394 Line: 1	EA	3.000	9.00	27.00
655	08/22/24	AP	Vendor: 10132 Gregg Distributors LP 059-672394 Line: 2	EA	3.000	11.23	33.69
656	08/22/24	AP	Vendor: 10132 Gregg Distributors LP 059-672394 Line: 3	EA	2.000	8.22	16.44
657	08/21/24	AP	Vendor: 10034 Brandt Tractor Ltd. 05 4540180 Line: 1	EA	1.000	231.35	231.35
658	08/23/24	AP	Vendor: 10132 Gregg Distributors LP 059-672800 Line: 1	EA	2.000	2.67	5.34
659	08/21/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7525133.001 Line: 1	EA	2.000	186.87	373.74
724	04/19/24	AP	Vendor: 33276 Solidedge Projects 701 Line: 1	LS	0.000	0.00	2,030.00
791	05/30/24	AP	Vendor: 10651 Ko-Hen Electronics Supply Ltd. 0000466489 Line: 1	EA	6.000	1.78	10.68
792	05/30/24	AP	Vendor: 10651 Ko-Hen Electronics Supply Ltd. 0000466489 Line: 2	EA	2.000	1.31	2.62
793	05/30/24	AP	Vendor: 10651 Ko-Hen Electronics Supply Ltd. 0000466489 Line: 3	EA	2.000	0.79	1.58
807	05/30/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7424207.001 Line: 1	LS	0.000	0.00	167.52
839	01/27/25	AP	Vendor: 10407 Onsite Machining Solutions Ltd. 5746 Line: 1	LS	0.000	0.00	700.00
858	04/22/24	AP	Vendor: 10117 Fort Garry Industries Ltd. F1801269 Line: 1	EA	2.000	25.05	50.10
861	04/16/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7363183.001 Line: 1	EA	1.000	10.08	10.08
866	03/21/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7333016.001 Line: 1	LS	0.000	0.00	844.79
916	03/25/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7333648.001 Line: 1	LS	0.000	0.00	7,417.44
1092	06/30/24	AP	Vendor: 21939 Icon Energy Services Ltd. PS-INV109874 Line: 1	LS	0.000	0.00	37,900.00
1131	08/28/24	AP	Vendor: 10132 Gregg Distributors LP 059-674055 Line: 1	EA	2.000	3.76	7.52
1134	08/26/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7525046.001 Line: 1	LS	0.000	0.00	135.95
1135	08/29/24	AP	Vendor: 10132 Gregg Distributors LP 059-674466 Line: 1	EA	1.000	29.49	29.49
1229	05/31/24	AP	Vendor: 10132 Gregg Distributors LP 059-649830 Line: 1	EA	1.000	242.23	242.23
1312	06/05/24	AP	Vendor: 10132 Gregg Distributors LP 059-650968 Line: 2	EA	-20.000	0.33	-6.60
1313	06/05/24	AP	Vendor: 10132 Gregg Distributors LP 059-650968 Line: 3	EA	20.000	0.33	6.60
1355	04/24/24	AP	Vendor: 32797 P.S.I. Fluid Power Ltd 3218095 Line: 1	EA	1.000	342.73	342.73
1356	04/23/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7373041.001 Line: 1	LS	0.000	0.00	7.70
1386	10/27/24	AP	Vendor: 10401 RBC Avion Visa Oct2724 LD Line: 17	EA	2.000	5.99	11.98
1415	08/29/24	AP	Vendor: 10416 Hose Headquarters (Red Deer) Ltd. S7534095.001 Line: 1	LS	0.000	0.00	44.88
1416	08/30/24	AP	Vendor: 10132 Gregg Distributors LP 059-674872 Line: 1	EA	-1.000	9.86	-9.86
1418	08/30/24	AP	Vendor: 10407 Onsite Machining Solutions Ltd. 5572 Line: 1	LS	0.000	0.00	185.00
1477	05/23/24	AP	Vendor: 10132 Gregg Distributors LP 059-647306 Line: 2	EA	-4.000	49.16	-196.64
1478	05/23/24	AP	Vendor: 10132 Gregg Distributors LP 059-647306 Line: 3	EA	4.000	49.16	196.64
1479	05/24/24	AP	Vendor: 10132 Gregg Distributors LP 059-647698 Line: 6	EA	-1.000	16.41	-16.41
1480	05/24/24	AP	Vendor: 10132 Gregg Distributors LP 059-647698 Line: 7	EA	1.000	16.41	16.41
1481	05/24/24	AP	Vendor: 10132 Gregg Distributors LP 059-647699 Line: 4	EA	-4.000	1.47	-5.89
1482	05/24/24	AP	Vendor: 10132 Gregg Distributors LP 059-647699 Line: 5	EA	-4.000	1.84	-7.36
1483	05/24/24	AP	Vendor: 10132 Gregg Distributors LP 059-647699 Line: 6	EA	-8.000	4.09	-32.69
1484	05/24/24	AP	Vendor: 10132 Gregg Distributors LP 059-647699 Line: 7	EA	4.000	1.47	5.89
1485	05/24/24	AP	Vendor: 10132 Gregg Distributors LP 059-647699 Line: 8	EA	4.000	1.84	7.36
1486	05/24/24	AP	Vendor: 10132 Gregg Distributors LP 059-647699 Line: 9	EA	8.000	4.09	32.69
1487	05/27/24	AP	Vendor: 10132 Gregg Distributors LP 059-648113 Line: 2	EA	-4.000	12.25	-49.00
1488	05/27/24	AP	Vendor: 10132 Gregg Distributors LP 059-648113 Line: 3	EA	4.000	12.25	49.00
1489	05/28/24	AP	Vendor: 10132 Gregg Distributors LP 059-648530 Line: 4	EA	-2.000	3.07	-6.14
1490	05/28/24	AP	Vendor: 10132 Gregg Distributors LP 059-648530 Line: 5	EA	-2.000	4.18	-8.36



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1491	05/28/24	AP	Vendor: 10132 Gregg Distributors LP 059-648530 Line: 6	EA	-2.000	14.59	-29.18
1492	05/28/24	AP	Vendor: 10132 Gregg Distributors LP 059-648530 Line: 7	EA	2.000	3.07	6.14
1493	05/28/24	AP	Vendor: 10132 Gregg Distributors LP 059-648530 Line: 8	EA	2.000	4.18	8.36
1494	05/28/24	AP	Vendor: 10132 Gregg Distributors LP 059-648530 Line: 9	EA	2.000	14.59	29.18
1495	05/31/24	AP	Vendor: 10132 Gregg Distributors LP 059-649830 Line: 2	EA	-1.000	242.23	-242.23
1496	05/31/24	AP	Vendor: 10132 Gregg Distributors LP 059-649830 Line: 3	EA	1.000	242.23	242.23
1525	05/09/24	AP	Vendor: 21939 Icon Energy Services Ltd. PS-INV109372 Line: 4	EA	-1.000	351.68	-351.68
1526	05/09/24	AP	Vendor: 21939 Icon Energy Services Ltd. PS-INV109372 Line: 5	EA	-3.000	385.63	-1,156.89
1527	05/09/24	AP	Vendor: 21939 Icon Energy Services Ltd. PS-INV109372 Line: 6	EA	-1.000	166.00	-166.00
1528	05/09/24	AP	Vendor: 21939 Icon Energy Services Ltd. PS-INV109372 Line: 7	EA	1.000	351.68	351.68
1529	05/09/24	AP	Vendor: 21939 Icon Energy Services Ltd. PS-INV109372 Line: 8	EA	3.000	385.63	1,156.89
1530	05/09/24	AP	Vendor: 21939 Icon Energy Services Ltd. PS-INV109372 Line: 9	EA	1.000	166.00	166.00
1558	08/21/24	AP	Vendor: 10034 Brandt Tractor Ltd. 05 4540180 Line: 2	EA	-1.000	231.35	-231.35
1559	08/21/24	AP	Vendor: 10034 Brandt Tractor Ltd. 05 4540180 Line: 3	EA	1.000	231.35	231.35
1612	08/20/24	AP	Vendor: 10132 Gregg Distributors LP 059-671685 Line: 3	EA	-1.000	9.86	-9.86
1613	08/20/24	AP	Vendor: 10132 Gregg Distributors LP 059-671685 Line: 4	EA	-1.000	13.63	-13.63
1614	08/20/24	AP	Vendor: 10132 Gregg Distributors LP 059-671685 Line: 5	EA	1.000	9.86	9.86
1615	08/20/24	AP	Vendor: 10132 Gregg Distributors LP 059-671685 Line: 6	EA	1.000	13.63	13.63
1616	08/22/24	AP	Vendor: 10132 Gregg Distributors LP 059-672394 Line: 4	EA	-3.000	9.00	-27.00
1617	08/22/24	AP	Vendor: 10132 Gregg Distributors LP 059-672394 Line: 5	EA	-3.000	11.23	-33.69
1618	08/22/24	AP	Vendor: 10132 Gregg Distributors LP 059-672394 Line: 6	EA	-2.000	8.22	-16.44
1619	08/22/24	AP	Vendor: 10132 Gregg Distributors LP 059-672394 Line: 7	EA	3.000	9.00	27.00
1620	08/22/24	AP	Vendor: 10132 Gregg Distributors LP 059-672394 Line: 8	EA	3.000	11.23	33.69
1621	08/22/24	AP	Vendor: 10132 Gregg Distributors LP 059-672394 Line: 9	EA	2.000	8.22	16.44
1622	08/23/24	AP	Vendor: 10132 Gregg Distributors LP 059-672800 Line: 2	EA	-2.000	2.67	-5.34
1623	08/23/24	AP	Vendor: 10132 Gregg Distributors LP 059-672800 Line: 3	EA	2.000	2.67	5.34
1624	08/28/24	AP	Vendor: 10132 Gregg Distributors LP 059-674055 Line: 2	EA	-2.000	3.76	-7.52
1625	08/28/24	AP	Vendor: 10132 Gregg Distributors LP 059-674055 Line: 3	EA	2.000	3.76	7.52
1626	08/29/24	AP	Vendor: 10132 Gregg Distributors LP 059-674466 Line: 2	EA	-1.000	29.49	-29.49
1627	08/29/24	AP	Vendor: 10132 Gregg Distributors LP 059-674466 Line: 3	EA	1.000	29.49	29.49
1628	08/30/24	AP	Vendor: 10132 Gregg Distributors LP 059-674872 Line: 2	EA	1.000	9.86	9.86
1629	08/30/24	AP	Vendor: 10132 Gregg Distributors LP 059-674872 Line: 3	EA	-1.000	9.86	-9.86
1654	08/20/24	AP	Vendor: 10651 Ko-Hen Electronics Supply Ltd. 0000470145 Line: 2	EA	-2.000	8.55	-17.10
1655	08/20/24	AP	Vendor: 10651 Ko-Hen Electronics Supply Ltd. 0000470145 Line: 3	EA	2.000	8.55	17.10
1946	04/29/24	AP	Vendor: 10401 RBC Avion Visa Apr 24_P Nixon Line: 6	LS	0.000	0.00	405.75
1975	04/29/24	AP	Vendor: 10401 RBC Avion Visa Apr 24_L Dahl Line: 5	EA	1.000	11.87	11.87
1976	04/29/24	AP	Vendor: 10401 RBC Avion Visa Apr 24_L Dahl Line: 6	EA	1.000	8.95	8.95
1977	04/29/24	AP	Vendor: 10401 RBC Avion Visa Apr 24_L Dahl Line: 8	EA	8.000	2.03	16.26
1978	04/29/24	AP	Vendor: 10401 RBC Avion Visa Apr 24_L Dahl Line: 9	EA	8.000	2.82	22.58
1979	04/29/24	AP	Vendor: 10401 RBC Avion Visa Apr 24_L Dahl Line: 10	EA	8.000	15.79	126.32
1987	04/24/24	AP	Vendor: 32797 P.S.I. Fluid Power Ltd 3218095 Line: 2	EA	-1.000	342.73	-342.73
1988	04/24/24	AP	Vendor: 32797 P.S.I. Fluid Power Ltd 3218095 Line: 3	EA	1.000	342.73	342.73
2067	06/04/22	AP	Vendor: 21939 Icon Energy Services Ltd. PS-INV104330 Line: 4	EA	1.000	1,050.00	1,050.00
2068	06/04/22	AP	Vendor: 21939 Icon Energy Services Ltd. PS-INV104330 Line: 8	EA	1.000	100.00	100.00
2086	03/27/24	AP	Vendor: 10401 RBC Avion Visa Mar 24_L Dahl Line: 19	EA	2.000	83.56	167.12
2184	09/15/22	AP	Vendor: 10338 Wajax Equipment SVI00088473 Line: 1	LS	0.000	0.00	28,082.50
2185	09/15/22	AP	Vendor: 10338 Wajax Equipment SVI00088474 Line: 1	LS	0.000	0.00	28,082.50
2559	06/02/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-371571 Line: 1	LS	0.000	0.00	62.86
54	11/06/24	EMParts	100153 Clip-Retaining(BTK122)	EA	10.000	3.99	39.90
100	01/14/25	EMParts	8D2676 Switch	EA	1.000	43.22	43.22
107	10/11/24	EMParts	6V3965 Nipple-Test Port(Male ORB)	EA	1.000	49.40	49.40
114	09/10/24	EMParts	15880 Switch-Pressure Kit (90psi on/	EA	1.000	121.72	121.72
131	10/15/24	EMParts	1038134 Receptacle-Injector Connector	EA	1.000	54.11	54.11
132	10/15/24	EMParts	6V0128 Seal-Injector Connector	EA	1.000	6.58	6.58
196	08/16/24	EMParts	5W40 Spectra Xtreme 5W40 (CK-4)	I	35.000	7.70	269.56
197	08/16/24	EMParts	60/40 Rad-Cool Antifreeze	EA	15.000	6.70	100.57
201	02/19/25	EMParts	8C6354 Cap-Receptacle(ET Connector)	EA	1.000	12.25	12.25
204	04/17/24	EMParts	7M8485 Seal-O-Ring(2.95x29.7mm 90A NBR)	EA	3.000	3.72	11.16
205	04/17/24	EMParts	3J1907 Seal-O-Ring(1.98x11mm 90A NBR)	EA	4.000	2.35	9.40
226	03/19/25	EMParts	HydrexMV46 Hydraulic Fluid Hydrex MV 46	EA	-88.000	5.81	-511.28



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756	04/23/24	EMParts	0937521 Filter-Hydraulic Case Drain	EA	1.000	49.81	49.81
757	04/23/24	EMParts	1063969 Filter-Air Primary	EA	1.000	74.86	74.86
758	04/23/24	EMParts	1063973 Filter-Air	EA	1.000	81.20	81.20
759	04/23/24	EMParts	1497378 Grommet	EA	18,000	10.05	180.90
760	04/23/24	EMParts	1R0749 Filter-Fuel Advanced Efficiency	EA	1.000	26.11	26.11
761	04/23/24	EMParts	1R1808 Filter-Oil Advanced Efficiency	EA	2.000	40.83	81.66
762	04/23/24	EMParts	2429537 Seal-Valve Cover	EA	3.000	117.97	353.91
763	04/23/24	EMParts	3261643 Filter-Fuel Advanced Efficiency	EA	1.000	51.85	51.85
764	04/23/24	EMParts	936601Q Filter-Hydraulic	EA	1.000	215.00	215.00
765	04/23/24	EMParts	941037Q Filter-Hydraulic	EA	1.000	195.00	195.00
766	04/23/24	EMParts	941042Q Filter-Hydraulic	EA	2.000	415.00	830.00
767	04/23/24	EMParts	SO4450 Seal Kit-Filter Housing 40CN	EA	1.000	20.00	20.00
768	04/23/24	EMParts	V92157 Seal Kit-Filter Housing WPF5	EA	2.000	20.00	40.00
776	04/23/24	EMParts	1454212 Indicator-Air Filter Change(3/	EA	1.000	67.20	67.20
			PO - Open - #1021417 - 21939 Filter and Housing Assembly	EA	1.00	1,050.00	1,050.00
			PO - Open - #1021417 - 21939 Freight	EA	1.00	100.00	100.00
			PO - Open - #1027334 - 21939 Rebuild Mulcher Pump	LS	0.00	0.00	37,900.00
			PO - Open - #1027383 - 10401 clean and test cooler chem clean	LS	0.00	0.00	405.75
			PO - Open - #1027414 - 10117 33271- Clamp 6.00" SS Lap, Torclite	EA	2.00	25.05	50.10
			PO - Open - #1027470 - 32797 02-163431 FDC1-10-8T-88 (5) flow divider	EA	1.00	342.73	342.73
			PO - Open - #1027513 - 21939 1.2 bar t1-electrical indicator for 40 cn filter	EA	1.00	351.68	351.68
			PO - Open - #1027513 - 21939 gs indicators with connector for wfp filter	EA	3.00	385.63	1,156.89
			PO - Open - #1027513 - 21939 934330- breather	EA	1.00	166.00	166.00
			PO - Open - #1027573 - 10132 AH62375- 2" Pipe Assembly	EA	4.00	49.16	196.64
			PO - Open - #1027580 - 10132 3/8-3-1/4 gr8pl nc bolt	EA	4.00	1.47	5.89
			PO - Open - #1027580 - 10132 3/8x3-3/4 gr8 pl nc bolt	EA	4.00	1.84	7.36
			PO - Open - #1027580 - 10132 7/16 x 5 gr8 pl nc bolt	EA	8.00	4.09	32.69
			PO - Open - #1027580 - 10132 7 term junction box	EA	1.00	16.41	16.41
			PO - Open - #1027585 - 10132 2.88" ID Support clamp	EA	4.00	12.25	49.00
			PO - Open - #1027587 - 10132 30 amp ato fuse holder	EA	2.00	3.07	6.14
			PO - Open - #1027587 - 10132 20 amp atm fuse holder	EA	2.00	4.18	8.36
			PO - Open - #1027587 - 10132 2 position toggle switch	EA	2.00	14.59	29.18
			PO - Open - #1027613 - 10416 Hose assemblies	LS	0.00	0.00	167.52
			PO - Open - #1027616 - 10132 100' 4/16 trailer cable	EA	1.00	242.23	242.23
			PO - Open - #1027629 - 10132 10mm coupling projectile	EA	20.00	0.33	6.60
			PO - Open - #1028089 - 10132 2 pk 3/4 X 2-5/8 ext spring	EA	1.00	9.86	9.86
			PO - Open - #1028089 - 10132 1-3/4" Tube assembly kit	EA	1.00	13.63	13.63
			PO - Open - #1028089 - 10132 2 pk 3/4 X 2-5/8 ext spring Return	EA	-1.00	9.86	-9.86
			PO - Open - #1028091 - 10416 Hose Assembly-Inv#S7521420.001	EA	1.00	52.06	52.06
			PO - Open - #1028091 - 10416 Hose Assembly-Inv#S7521804.001	EA	1.00	40.25	40.25
			PO - Open - #1028091 - 10416 Inv#7520825.001 Items correction-Inv#S7522	LS	0.00	0.00	7.25
			PO - Open - #1028105 - 10651 Solenoid connector w/ gasket	EA	2.00	8.55	17.10
			PO - Open - #1028110 - 10132 90072912- 1.75" id support clamp	EA	3.00	9.00	27.00
			PO - Open - #1028110 - 10132 90072930- 2.50 id support clamp	EA	3.00	11.23	33.69
			PO - Open - #1028110 - 10132 24261- 1-1/16x 5-1/2 ext spr	EA	2.00	8.22	16.44
			PO - Open - #1028113 - 10034 4317008- strainer	EA	1.00	231.35	231.35
			PO - Open - #1028115 - 10132 5/16 chain shackle	EA	2.00	2.67	5.34
			PO - Open - #1028153 - 10132 3/8 chain shackle	EA	2.00	3.76	7.52
			PO - Open - #1028160 - 10132 blk crs rod	EA	1.00	29.49	29.49
			PO - Open - #1028174 - 10407 make one weld on collar for hydraulic filter scr	LS	0.00	0.00	185.00
			PO - Open - #1028822 - 10407 Reseal Push arm Cylinder	LS	0.00	0.00	700.00

Labour Total	0.00
Parts Total	164,432.39
Miscellaneous Total	0.00

Segment: 2 Remove Cooler and Drum Motor



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Removed left side mulcher header hydraulic motor for reseal/repair. Removed hydraulic oil cooler for cleaning/testing.

Load up at Hardisty shop and filters and head to Maulture. Install oil cooler and reconnect hydraulic lines.
Remove right side hydraulic motor for slasher drum. Had to drop metal skid plate on header and fight for removal.

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
595	06/02/22	PR	Employee: 2395 Nickolas Schou		HRS	3.000		
596	06/03/22	PR	Employee: 2024 Travis Schmidt		HRS	2.000		
597	06/03/22	PR	Employee: 2395 Nickolas Schou		HRS	0.500		
1512	06/22/22	PR	Employee: 1266 Braden Bitzer		HRS	1.000		
1513	06/22/22	PR	Employee: 2471 Greg Royer		HRS	6.500		
Labour Total						13.00		
Parts Total						0.00		
Miscellaneous Total						0.00		

Segment: 3 Change hyd filters, take samples

Change hydraulic filters and take samples. Charge pump. Filter/housing install - had to bend mounting brackets and drill bigger holes.

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1514	06/22/22	PR	Employee: 2471 Greg Royer		HRS	2.000		
Labour Total						2.00		
Parts Total						0.00		
Miscellaneous Total						0.00		

Segment: 4 R/R Drum, Install Drum motors and Clean Hydraulic system

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
113	08/02/24	PR	Employee: 3103 Dallas Wood		HRS	0.500		
249	06/04/24	PR	Employee: 3103 Dallas Wood		HRS	9.500		
250	06/05/24	PR	Employee: 3103 Dallas Wood		HRS	2.000		
311	11/05/24	PR	Employee: 3103 Dallas Wood		HRS	0.500		
359	10/10/24	PR	Employee: 3103 Dallas Wood		HRS	7.000		
360	10/11/24	PR	Employee: 3103 Dallas Wood		HRS	9.500		
388	05/10/24	PR	Employee: 3103 Dallas Wood		HRS	6.000		
478	09/03/24	PR	Employee: 3103 Dallas Wood		HRS	6.500		
479	09/04/24	PR	Employee: 3103 Dallas Wood		HRS	4.000		
480	09/12/24	PR	Employee: 3103 Dallas Wood		HRS	3.000		
616	04/05/24	PR	Employee: 3103 Dallas Wood		HRS	2.000		
617	04/08/24	PR	Employee: 3103 Dallas Wood		HRS	8.500		
618	04/09/24	PR	Employee: 3103 Dallas Wood		HRS	6.000		
619	04/09/24	PR	Employee: 3110 Callum Deditch		HRS	1.500		



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620	04/10/24	PR	Employee: 3103 Dallas Wood	HRS	8.500
621	04/10/24	PR	Employee: 3110 Callum Deditch	HRS	1.500
622	04/11/24	PR	Employee: 3103 Dallas Wood	HRS	8.500
623	04/11/24	PR	Employee: 3110 Callum Deditch	HRS	1.500
624	04/12/24	PR	Employee: 3103 Dallas Wood	HRS	4.000
717	10/15/24	PR	Employee: 3103 Dallas Wood	HRS	7.000
718	10/16/24	PR	Employee: 3103 Dallas Wood	HRS	3.500
719	10/18/24	PR	Employee: 3103 Dallas Wood	HRS	3.000
720	10/21/24	PR	Employee: 3103 Dallas Wood	HRS	8.500
728	05/16/24	PR	Employee: 3103 Dallas Wood	HRS	4.000
729	05/21/24	PR	Employee: 3103 Dallas Wood	HRS	8.000
730	05/22/24	PR	Employee: 3103 Dallas Wood	HRS	8.000
731	05/22/24	PR	Employee: 3109 Cameron Ellsworth	HRS	0.500
732	05/23/24	PR	Employee: 3103 Dallas Wood	HRS	9.500
733	05/24/24	PR	Employee: 3103 Dallas Wood	HRS	9.500
1186	07/30/24	PR	Employee: 3103 Dallas Wood	HRS	2.000
1312	04/15/24	PR	Employee: 3103 Dallas Wood	HRS	8.500
1313	04/16/24	PR	Employee: 3103 Dallas Wood	HRS	6.500
1315	04/17/24	PR	Employee: 3103 Dallas Wood	HRS	8.500
1316	04/18/24	PR	Employee: 3103 Dallas Wood	HRS	7.000
1317	04/19/24	PR	Employee: 3103 Dallas Wood	HRS	8.500
1318	04/22/24	PR	Employee: 3103 Dallas Wood	HRS	8.500
1319	04/23/24	PR	Employee: 3103 Dallas Wood	HRS	5.000
1320	04/25/24	PR	Employee: 3103 Dallas Wood	HRS	7.000
1321	04/25/24	PR	Employee: 3110 Callum Deditch	HRS	1.500
1322	04/26/24	PR	Employee: 3103 Dallas Wood	HRS	6.500
1365	10/29/24	PR	Employee: 3103 Dallas Wood	HRS	9.500
1366	10/30/24	PR	Employee: 3103 Dallas Wood	HRS	7.500
1390	05/27/24	PR	Employee: 3103 Dallas Wood	HRS	9.500
1391	05/29/24	PR	Employee: 3103 Dallas Wood	HRS	1.500
1392	03/19/24	PR	Employee: 3103 Dallas Wood	HRS	6.000
1393	03/20/24	PR	Employee: 3103 Dallas Wood	HRS	8.000
1395	03/22/24	PR	Employee: 3103 Dallas Wood	HRS	8.500
1396	03/25/24	PR	Employee: 3103 Dallas Wood	HRS	8.000
1397	03/25/24	PR	Employee: 3131 Shawn Rowe	HRS	0.500
1398	03/27/24	PR	Employee: 3103 Dallas Wood	HRS	5.500
1404	08/19/24	PR	Employee: 3103 Dallas Wood	HRS	9.500
1405	08/20/24	PR	Employee: 3103 Dallas Wood	HRS	6.000
1406	08/21/24	PR	Employee: 3103 Dallas Wood	HRS	9.500
1407	08/27/24	PR	Employee: 3103 Dallas Wood	HRS	9.500
1408	08/28/24	PR	Employee: 3103 Dallas Wood	HRS	9.500
1409	08/29/24	PR	Employee: 3103 Dallas Wood	HRS	9.500
1521	04/29/24	PR	Employee: 3103 Dallas Wood	HRS	8.500
1522	04/30/24	PR	Employee: 3103 Dallas Wood	HRS	8.500

Labour Total	362.50
Parts Total	0.00
Miscellaneous Total	0.00



Work Order: 13154

Segment: 5 250 Hour Service service

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1314	04/16/24	PR	Employee: 3103 Dallas Wood		HRS	2.000		
						Labour Total	2.00	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 6 Repair Cylinders

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1097	02/18/25	PR	Employee: 3103 Dallas Wood		HRS	2.000		
1399	03/28/24	PR	Employee: 3103 Dallas Wood		HRS	1.500		
						Labour Total	3.50	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 7 Repair leaks

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
310	11/01/24	PR	Employee: 3103 Dallas Wood		HRS	1.500		
358	10/07/24	PR	Employee: 3103 Dallas Wood		HRS	3.000		
449	01/14/25	PR	Employee: 3103 Dallas Wood		HRS	3.000		
525	08/06/24	PR	Employee: 3103 Dallas Wood		HRS	2.000		
526	08/14/24	PR	Employee: 3103 Dallas Wood		HRS	3.500		
527	08/15/24	PR	Employee: 3103 Dallas Wood		HRS	7.000		
625	04/12/24	PR	Employee: 3103 Dallas Wood		HRS	2.000		
1394	03/21/24	PR	Employee: 3103 Dallas Wood		HRS	8.500		
						Labour Total	30.50	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Segment: 8 Repair Panels, exhaust

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
451	01/15/25	PR	Employee: 3103 Dallas Wood		HRS	4.000		
452	01/16/25	PR	Employee: 3103 Dallas Wood		HRS	3.000		
528	08/16/24	PR	Employee: 3103 Dallas Wood		HRS	2.000		



Work Order: 13154

Labour Total	9.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 9 Repair/install wiring

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
450	01/14/25	PR	Employee: 3103 Dallas Wood		HRS	4.500		

Labour Total	4.50
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	427.00
Parts Total	165,528.59
Miscellaneous Total	0.00

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