



Work Order: 13441

EB10-276

Description: Inspection and get ready for job	1862 Hours	Date Started: 2022-09-13
Equipment: M820 2019 Kubota RTV-X1100C Side by Side	RD-2022-235 Insheet/Outsheet	
Serial#: A5KC2GDBJKG05505		

Segment: 1 Parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1143	09/15/22	AP	Vendor: 10132 Gregg Distributors LP 059-483116 Line: 1		EA	2.000	6.93	13.86
1144	09/15/22	AP	Vendor: 10132 Gregg Distributors LP 059-483116 Line: 2		EA	1.000	28.54	28.54
1145	09/15/22	AP	Vendor: 10132 Gregg Distributors LP 059-483117 Line: 1		EA	1.000	50.98	50.98
1146	09/15/22	AP	Vendor: 10132 Gregg Distributors LP 059-483117 Line: 2		EA	1.000	35.87	35.87
2543	09/27/22	AP	Vendor: 10401 RBC Avion Visa Sept 22_Lance D Line: 12		EA	1.000	68.00	68.00
2544	09/27/22	AP	Vendor: 10401 RBC Avion Visa Sept 22_Lance D Line: 13		EA	1.000	196.00	196.00
260	09/14/22	EMParts	HDVB3 20LB Vehicle Bracket		EA	1.000	58.85	58.85

Labour Total	0.00
Parts Total	452.10
Miscellaneous Total	0.00

Segment: 2 Inspection

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
747	09/14/22	PR	Employee: 2873 Isaac Simpkin		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 Install F/E Bracket, Back up alarm and Mirror

No back up alarm - installed.
 No fire extinguisher or bracket installed.
 Installed back up alarm.
 Install fire extinguisher.
 Installed decals.
 In-Sheet (Brand new unit)/Outsheet.
 Installed mirror.
 Torque wheel.

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
748	09/14/22	PR	Employee: 2395 Nickolas Schou		HRS	3.500		
749	09/14/22	PR	Employee: 2873 Isaac Simpkin		HRS	1.000		



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Labour Total	4.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 Clean up wirring and fix lights

Cleaned up wiring mess.
 Lights went out when turned all on at once. - Fixed.
 Wiring is a mess. - Cleaned up.
 Dent in passenger side door.
 Dent (small) in driver side door.
 No battery cover, not sure if it is supposed to have one or not.
 No radio installed - noted.
 Installed mirror. Passenger side was missing.
 Install GCS stickers/decals & unit number.

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
750	09/14/22	PR	Employee: 2395 Nickolas Schou		HRS	2.500		

Labour Total	2.50
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	8.00
Parts Total	452.10
Miscellaneous Total	0.00

Description: Repair Heat Control	Unit at TMX Edmonton Site	Date Started: 2022-11-08
Equipment: M820 2019 Kubota RTV-X1100C Side by Side		
Serial#: A5KC2GDBJKG05505		

Segment: 1 Parts

Segment: 2 Repair heat control

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
708	11/03/22	PR	Employee: 2915 Scott Scrivener		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 Unit froze up. Add diesel de-icer and run.



Work Order: 13631

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
709	11/11/22	PR	Employee: 2915 Scott Scrivener		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 Replace headlight

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2280	01/07/23	PR	Employee: 2915 Scott Scrivener		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00
Labour Total	3.00
Parts Total	0.00
Miscellaneous Total	0.00

Description: Service and Adjust Belts	Unit at TMX Edmonton site.	Date Started: 2023-02-10
Equipment: M820 2019 Kubota RTV-X1100C Side by Side	Hours:5393	
Serial#: A5KC2GDBJKG05505	Next Service Hours: 5643	
	GRO#11484/10527	

Segment: 1 Parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
293	02/14/23	EMParts	1G31911212 Seal-O-Ring		EA	1.000	55.60	55.60
294	02/14/23	EMParts	6A32059930 Filter-Fuel		EA	1.000	27.55	27.55
295	02/14/23	EMParts	6A32059940 Seal-O-Ring		EA	1.000	3.26	3.26
296	02/14/23	EMParts	6A32059950 Seal-O-Ring		EA	1.000	0.90	0.90
297	02/14/23	EMParts	HH15032094 Filter-Oil		EA	1.000	25.56	25.56
1043	02/28/23	EMParts	5W40 Spectra 5W40		I	4.000	7.19	28.76

Labour Total	0.00
Parts Total	141.63
Miscellaneous Total	0.00

Segment: 2 350 Hour Service

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
887	02/15/23	PR	Employee: 2915 Scott Scrivener		HRS	1.500		



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Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 Check and adjust belts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
886	02/09/23	PR	Employee: 2915 Scott Scrivener		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	2.00
Parts Total	141.63
Miscellaneous Total	0.00

Description: Reg Maintenance	Date Started: 2023-08-24
Equipment: M820 2019 Kubota RTV-X1100C Side by Side	
Serial#: A5KC2GDBJKG05505	

Segment: 1 parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1295	08/25/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-389033 Line: 1	EA		2.000	31.95	63.90
1296	08/25/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-389033 Line: 3	EA		1.000	6.16	6.16
2389	09/07/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-389458 Line: 3	ft		25.000	2.68	67.00
2390	09/07/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-389474 Line: 3	EA		4.000	1.47	5.88
2523	09/27/23	AP	Vendor: 10401 RBC Avion Visa Sept 23_M Devey Line: 2	EA		1.000	371.47	371.47
2524	09/27/23	AP	Vendor: 10401 RBC Avion Visa Sept 23_M Devey Line: 19	LS		0.000	0.00	523.62
2525	09/27/23	AP	Vendor: 10401 RBC Avion Visa Sept 23_M Devey Line: 20	EA		1.000	5.00	5.00
2526	09/27/23	AP	Vendor: 10401 RBC Avion Visa Sept 23_M Devey Line: 21	LS		0.000	0.00	167.26
2560	08/28/23	AP	Vendor: 10401 RBC Avion Visa Aug 23_M Devey Line: 17	EA		1.000	99.80	99.80
2561	08/28/23	AP	Vendor: 10401 RBC Avion Visa Aug 23_M Devey Line: 18	EA		1.000	56.15	56.15
2562	08/28/23	AP	Vendor: 10401 RBC Avion Visa Aug 23_M Devey Line: 19	EA		1.000	447.28	447.28

Labour Total	0.00
Parts Total	1,813.52
Miscellaneous Total	0.00

Segment: 2 check fluids



Work Order: 14274

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1563	08/24/23	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 wash

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
692	09/08/23	PR	Employee: 22 Garrett Nelson		HRS	0.500		
1564	08/24/23	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 drain oil & refill

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1565	08/25/23	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 drop skid plates order air filters & other suspension parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1566	08/25/23	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 6 R&R oil filter & fill engine with oil

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1567	08/29/23	PR	Employee: 2024 Travis Schmidt		HRS	1.000		



Work Order: 14274

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 7 service

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
684	09/06/23	PR	Employee: 3119 Shawn Dittmer		HRS	8.000		

Labour Total	8.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 8 order more parts Key Ag suspension parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
685	09/06/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 9 R&R worn suspension bushings & collars

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
693	09/08/23	PR	Employee: 2024 Travis Schmidt		HRS	4.000		

Labour Total	4.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 10 install & torque wheels

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
689	09/08/23	PR	Employee: 2024 Travis Schmidt		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 11 install new front upper bumper



Work Order: 14274

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
690	09/08/23	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 12 wash undercarriage

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
691	09/08/23	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 13 R&R speed/hour meter display

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
686	09/07/23	PR	Employee: 2024 Travis Schmidt		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 14 install new lower dash cover/R&R winch power cable

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
687	09/07/23	PR	Employee: 2024 Travis Schmidt		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 15 repair positive air shut down wiring

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
688	09/07/23	PR	Employee: 2024 Travis Schmidt		HRS	3.500		



Work Order: 14274

Labour Total	3.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 16 reinstall front & rear skid plates

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
694	09/11/23	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	32.00
Parts Total	1,813.52
Miscellaneous Total	0.00

Description: Reg Maintenance	GRO11760	Date Started: 2024-07-04
Equipment: M820 2019 Kubota RTV-X1100C Side by Side	31hours on new odometer total hours 316	
Serial#: A5KC2GDBJKG05505		

Segment: 1 parts

1 X 1G319-11212 AIR FILTER

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
161	08/06/24	AP	Vendor: 33290 Trail Tire Supply Edmonton OME0182121 Line: 1		EA	2.000	116.00	232.00
162	08/06/24	AP	Vendor: 33290 Trail Tire Supply Edmonton OME0182121 Line: 3		EA	2.000	121.00	242.00
1188	07/29/25	EMParts	5W40 Spectra Xtreme 5W40 (CK-4)		I	8.000	8.67	69.33
1189	07/29/25	EMParts	PH2808 Oil Filter		EA	1.000	6.16	6.16
1190	07/29/25	EMParts	WWFluid Window Washer Fluid -35/-40C (208L drums added to tote)		EA	1.000	0.45	0.45
1191	07/29/25	EMParts	60/40 Rad-Cool Antifreeze		EA	0.500	0.35	0.18

Labour Total	0.00
Parts Total	550.12
Miscellaneous Total	0.00

Segment: 2 R&R tire

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
150	07/03/24	PR	Employee: 2024 Travis Schmidt		HRS	0.500		



Work Order: 14936

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 wash

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
701	07/12/24	PR	Employee: 22 Garrett Nelson		HRS	0.500		
1169	05/28/25	PR	Employee: 22 Garrett Nelson		HRS	2.000		

Labour Total	2.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 Inspect & Service

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1125	07/28/25	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
1126	07/29/25	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.50
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	5.50
Parts Total	550.12
Miscellaneous Total	0.00

Description: Reg Maintenance	GRO#10731/10961/10978	Date Started: 2023-11-01
Equipment: M820 2019 Kubota RTV-X1100C Side by Side	27hours	
Serial#: A5KC2GDBJKG05505		

Segment: 1 parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2525	11/27/23	AP	Vendor: 10401 RBC Avion Visa Nov 23_M Devey Line: 1		EA	1.000	72.00	72.00

Labour Total	0.00
Parts Total	72.00
Miscellaneous Total	0.00

Segment: 2 air up RR tire



Work Order: L1016

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
554	11/01/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 R&R r side mirror

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1411	11/14/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 repair RR tire

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1412	11/22/23	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	2.00
Parts Total	72.00
Miscellaneous Total	0.00