



Work Order: 10699

M28-2

Description: Check Flat Tire	GRO#6568	Date Started: 2020-01-30
Equipment: TR077 Double A EQ217 Tri-Axle Trailer		
Serial#: 2DAEC8371CT012465		

Segment: 1 parts

Segment: 2 Fill tire and checked for leaks - none found

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
972	01/30/20	EMTime	Employee: 2024 Travis Schmidt		HRS	0.500		
						Labour Total	0.50	
						Parts Total	0.00	
						Miscellaneous Total	0.00	
						Labour Total	0.50	
						Parts Total	0.00	
						Miscellaneous Total	0.00	

Description: CVIP Inspection and Repairs	GRO#5423/5452/5453/5459/5460	Date Started: 2020-04-20
Equipment: TR077 Double A EQ217 Tri-Axle Trailer		
Serial#: 2DAEC8371CT012465		

Segment: 1 PARTS

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1132	04/20/20	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-338845 Line: 1	EA		1.000	83.82	83.82
1139	07/08/20	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-342982 Line: 1	EA		2.000	89.68	179.36
890	07/08/20	EMParts	G3002 Red Light Round	EA		1.000	8.41	8.41
						Labour Total	0.00	
						Parts Total	271.59	
						Miscellaneous Total	0.00	

Segment: 2 CVIP inspection and repairs

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1108	07/08/20	PR	Employee: 2024 Travis Schmidt		HRS	7.500		
1327	04/20/20	PR	Employee: 2024 Travis Schmidt		HRS	7.000		
1328	04/21/20	PR	Employee: 2024 Travis Schmidt		HRS	1.000		



GCS Energy Services Ltd.

Work Order: 11006

1329	04/22/20	PR	Employee: 2024 Travis Schmidt	HRS	2.000
1622	04/27/20	PR	Employee: 2024 Travis Schmidt	HRS	4.000
1623	04/28/20	PR	Employee: 2024 Travis Schmidt	HRS	2.500
2959	04/20/20	PR	Employee: 2024 Travis Schmidt	HRS	-7.000
2960	04/20/20	PR	Employee: 2024 Travis Schmidt	HRS	7.000
2961	04/21/20	PR	Employee: 2024 Travis Schmidt	HRS	-1.000
2962	04/21/20	PR	Employee: 2024 Travis Schmidt	HRS	1.000
2963	04/22/20	PR	Employee: 2024 Travis Schmidt	HRS	-2.000
2964	04/22/20	PR	Employee: 2024 Travis Schmidt	HRS	2.000
2965	04/27/20	PR	Employee: 2024 Travis Schmidt	HRS	-4.000
2966	04/27/20	PR	Employee: 2024 Travis Schmidt	HRS	4.000
2967	04/28/20	PR	Employee: 2024 Travis Schmidt	HRS	-2.500
2968	04/28/20	PR	Employee: 2024 Travis Schmidt	HRS	2.500

Labour Total 24.00

Parts Total 0.00

Miscellaneous Total 0.00

Labour Total 24.00

Parts Total 271.59

Miscellaneous Total 0.00

Description: R&R trailer break away GRO 6891 **Date Started:** 2020-09-21
Equipment: TR077 Double A EQ217 Tri-Axle Trailer
Serial# 2DAEC8371CT012465

Segment: 1 parts

TEK2010A Trailer Breakaway cable kit

Segment: 2 R&R Trailer Break away

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
2247	09/21/20	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total 0.50

Parts Total 0.00

Miscellaneous Total 0.00

Labour Total 0.50

Parts Total 0.00

Miscellaneous Total 0.00



Work Order: 11943

Description: Checkover & R&R lights and trailer breakaway	GRO 6025/6028	Date Started: 2021-03-11
Equipment: TR077 Double A EQ217 Tri-Axle Trailer		
Serial#: 2DAEC8371CT012465		

Segment: 1 parts

1 X GRO-60001 LICENSE PLATE LIGHT ASSEMBLY

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
947	03/11/21	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-353576 Line: 1		EA	1.000	34.67	34.67
651	03/11/21	EMParts	67050 Plug, 2 way		EA	2.000	2.73	5.46
652	03/11/21	EMParts	G3002 Red Light Round		EA	1.000	9.04	9.04
653	03/11/21	EMParts	G3003 Amber Round Light		EA	1.000	8.77	8.77
654	03/11/21	EMParts	92120 Grommet Round		EA	1.000	1.94	1.94
655	03/11/21	EMParts	TEK2010B Trailer Breakaway		EA	1.000	6.23	6.23

Labour Total	0.00
Parts Total	66.11
Miscellaneous Total	0.00

Segment: 2 R&R license plate & left rear and center clearance lights

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
794	03/11/21	PR	Employee: 2024 Travis Schmidt		HRS	3.500		

Labour Total	3.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 R&R trailer breakaway and battery

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
795	03/11/21	PR	Employee: 2024 Travis Schmidt		HRS	3.500		

Labour Total	3.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 Ramp repair

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
900	03/08/21	PR	Employee: 2395 Nickolas Schou		HRS	2.000		
901	03/09/21	PR	Employee: 2395 Nickolas Schou		HRS	4.000		



Work Order: 11943

Labour Total	6.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 Grease jacks, checkover tires & brake operation

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1188	03/12/21	PR	Employee: 2024 Travis Schmidt		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	14.50
Parts Total	66.11
Miscellaneous Total	0.00

Description: CVIP inspection	GRO 7894/7896/7839	Date Started: 2022-11-24
Equipment: TR077 Double A EQ217 Tri-Axle Trailer		
Serial#: 2DAEC8371CT012465		

Segment: 1 parts

1 X DYL-66421 CLIP

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
945	11/24/22	AP	Vendor: 10603 KAL Tire-Sedgewick (#2563341) 256218559 Line: 1	EA		2.000	147.55	295.10
946	11/24/22	AP	Vendor: 10603 KAL Tire-Sedgewick (#2563341) 256218559 Line: 2	EA		2.000	147.55	295.10
2267	11/30/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-378989 Line: 2	EA		2.000	13.04	26.08
2268	11/24/22	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-378778 Line: 1	EA		5.000	14.29	71.45
868	11/25/22	EMParts	CRS22550 OIL SEAL	EA		1.000	13.14	13.14
869	11/25/22	EMParts	DX85-001 EZ/LUBE TRAILER DUST CAP RUBBER INSERT PLUG UNI-FIT	EA		4.000	2.15	8.60
870	11/25/22	EMParts	82-1056B 7 POLE SOCKET	EA		1.000	7.49	7.49

Labour Total	0.00
Parts Total	716.96
Miscellaneous Total	0.00

Segment: 2 CVIP inspection

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1412	11/24/22	PR	Employee: 2024 Travis Schmidt		HRS	2.000		



Work Order: 13680

1414 11/25/22 PR Employee: 2024 Travis Schmidt HRS 1.000

Labour Total	3.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 R&R brake assemblies & hub seals

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1413	11/24/22	PR	Employee: 2024 Travis Schmidt		HRS	3.000		

Labour Total	3.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 R&R trailer plug & breakaway clip

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1415	11/25/22	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 R&R RR Rear tire w/ spare & put good/used tire on spare

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1416	11/25/22	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 6 check tires and install d-ring anchors

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
549	12/01/22	PR	Employee: 28 Troy Schmidt		HRS	1.000		



Work Order: 13680

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00
Labour Total	11.00
Parts Total	716.96
Miscellaneous Total	0.00

Description: Reg Maintenance	Date Started: 2023-04-18
Equipment: TR077 Double A EQ217 Tri-Axle Trailer	
Serial#: 2DAEC8371CT012465	

Segment: 1 Parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
940	09/15/23	EMParts	CWR470243 Rubbermaster RM76 - Trailer STR - 12PR ST235/80R16 Tires		EA	1.000	161.95	161.95
941	09/15/23	EMParts	45822 Red Light Round		EA	1.000	2.03	2.03
1174	08/24/23	EMParts	CWR470243 Rubbermaster RM76 - Trailer STR - 12PR ST235/80R16 Tires		EA	1.000	161.95	161.95
1857	04/18/23	EMParts	DX85-001 EZ/LUBE TRAILER DUST CAP RUBBER INSERT PLUG UNI-FIT		EA	6.000	2.15	12.90

Labour Total	0.00
Parts Total	338.83
Miscellaneous Total	0.00

Segment: 2 wash

Segment: 3 check over R&R hub grease plugs

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1792	04/18/23	PR	Employee: 2024 Travis Schmidt		HRS	1.000		

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 install new tire on rim

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
755	09/15/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		
1646	08/24/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		



Work Order: 14013

Labour Total	1.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 5 R&R LH raer clearance light

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
756	09/15/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 6 top tires to 80psi

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
757	09/15/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total	0.50
Parts Total	0.00
Miscellaneous Total	0.00

Labour Total	3.00
Parts Total	338.83
Miscellaneous Total	0.00

Description: Reg Maintenance	GRO#10959/14514/10962/10965/10972/10971/10974/10980/10981/10983/11690	Date Started: 2023-11-15
Equipment: TR077 Double A EQ217 Tri-Axle Trailer		
Serial#: 2DAEC8371CT012465		

Segment: 1 parts

- 4 X DX06-111 7/8" nut
- 5 X 10606 spline bolt 5/8"
- 6 X DX-8500 Grease cap plug

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
997	11/15/23	AP	Vendor: 10603 KAL Tire-Sedgewick (#2563341) 256231196 Line: 1	EA		4.000	14.76	59.04
998	11/15/23	AP	Vendor: 10603 KAL Tire-Sedgewick (#2563341) 256231196 Line: 2	EA		4.000	4.95	19.80
999	11/15/23	AP	Vendor: 10603 KAL Tire-Sedgewick (#2563341) 256231196 Line: 3	EA		6.000	2.25	13.50
1593	11/20/23	AP	Vendor: 10603 KAL Tire-Sedgewick (#2563341) 256231339 Line: 1	EA		2.000	11.00	22.00
1594	11/21/23	AP	Vendor: 33216 Dexter Distribution Group Canada Ltd. 0581993 Line: 1	EA		6.000	153.35	920.10
1614	11/15/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-392205 Line: 1	EA		2.000	3.19	6.38



GCS Energy Services Ltd.

Work Order: 14514

1615	11/23/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-392497 Line: EA	3.000	58.55	175.65
			2			
1616	11/21/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-392394 Line: EA	2.000	9.91	19.82
			3			
1617	11/21/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-392394 Line: EA	2.000	114.88	229.76
			4			
1618	11/21/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-392394 Line: EA	1.000	114.88	114.88
			5			
1619	11/21/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-392433 Line: EA	3.000	58.55	175.65
			1			
1637	11/21/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-392394 Line: EA	-2.000	9.91	-19.82
			3			
1638	11/21/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-392394 Line: EA	-2.000	114.88	-229.76
			4			
1639	11/21/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-392394 Line: EA	-1.000	114.88	-114.88
			5			
1641	11/21/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-392394 Line: EA	2.000	9.91	19.82
			3			
1642	11/21/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-392394 Line: EA	2.000	114.88	229.76
			4			
1643	11/21/23	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-392394 Line: EA	1.000	114.88	114.88
			5			
796	11/15/23	EMParts	CWR470243 Rubbermaster RM76 - Trailer STR - 12PR ST235/80R16 EA	1.000	170.80	170.80
			Tires			
842	12/12/23	EMParts	CWR470243 Rubbermaster RM76 - Trailer STR - 12PR ST235/80R16 EA	1.000	170.80	170.80
			Tires			
912	11/16/23	EMParts	DX07-001 7/8" EQUALIZER BOLT EA	2.000	14.76	29.52
913	11/16/23	EMParts	NB1-3871 7/8" EQUILIZER BUSHING EA	2.000	4.95	9.90
914	11/16/23	EMParts	58NUT 5/8" Nut EA	2.000	2.00	4.00
915	11/20/23	EMParts	58NUT 5/8" Nut EA	1.000	2.00	2.00
916	11/20/23	EMParts	CWR470243 Rubbermaster RM76 - Trailer STR - 12PR ST235/80R16 EA	4.000	170.80	683.20
			Tires			
973	11/21/23	EMParts	NB1-3871 7/8" EQUILIZER BUSHING EA	2.000	4.95	9.90
974	11/21/23	EMParts	DX07-001 7/8" EQUALIZER BOLT EA	2.000	14.76	29.52
975	11/21/23	EMParts	58NUT 5/8" Nut EA	1.000	2.00	2.00
1092	11/22/23	EMParts	58NUT 5/8" Nut EA	1.000	2.00	2.00
1093	11/22/23	EMParts	PCR 68-0091 12V 5AH RT1250 SLA BREAK AWAY TRAILER BATTERY EA	1.000	31.55	31.55
1094	11/24/23	EMParts	92420 2.5" x 6.75" oval rubber lamp grommet EA	1.000	2.04	2.04
			PO - Open - #1026194 - 10064 speedie sleeve EA	3.00	58.55	175.65
			PO - Open - #1026194 - 10064 stud bolts EA	2.00	3.19	6.38
			PO - Open - #1026194 - 10064 2PK trailer wheel hub seal EA	2.00	9.91	19.82
			PO - Open - #1026194 - 10064 2" X 12" LH Trailer Brake assembly kit EA	2.00	114.88	229.76
			PO - Open - #1026194 - 10064 2" X 12" RH trailer brake assembly kit (electric EA	1.00	114.88	114.88
			PO - Open - #1026194 - 10064 speedie sleeve EA	3.00	58.55	175.65

Labour Total 0.00

Parts Total 3,625.95

Miscellaneous Total 0.00

Segment: 2 check lights

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1485	11/14/23	PR	Employee: 2024 Travis Schmidt		HRS	0.500		

Labour Total 0.50

Parts Total 0.00

Miscellaneous Total 0.00



Work Order: 14514

Segment: 3 install new tires

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1486	11/15/23	PR	Employee: 2024 Travis Schmidt		HRS	2.500		
						Labour Total		2.50
						Parts Total		0.00
						Miscellaneous Total		0.00

Segment: 4 drill new holes for spare tire (New)

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1487	11/15/23	PR	Employee: 2024 Travis Schmidt		HRS	2.000		
						Labour Total		2.00
						Parts Total		0.00
						Miscellaneous Total		0.00

Segment: 5 install new bushings,springs

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1488	11/16/23	PR	Employee: 2024 Travis Schmidt		HRS	5.000		
1490	11/20/23	PR	Employee: 2024 Travis Schmidt		HRS	4.000		
						Labour Total		9.00
						Parts Total		0.00
						Miscellaneous Total		0.00

Segment: 6 cut spring hanger bolt/clean up backing plate

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1489	11/17/23	PR	Employee: 2024 Travis Schmidt		HRS	2.500		
1492	11/21/23	PR	Employee: 2024 Travis Schmidt		HRS	1.500		
						Labour Total		4.00
						Parts Total		0.00
						Miscellaneous Total		0.00

Segment: 7 R&R tires/brake assemblies/grease/clean spindles

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
-------	-------------	--------	---------	--------	----	-------	-------	------------



GCS Energy Services Ltd.

Work Order: 14514

1491	11/20/23	PR	Employee: 2024 Travis Schmidt	HRS	4.500
1493	11/21/23	PR	Employee: 2024 Travis Schmidt	HRS	1.500

Labour Total	6.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 8 R&R R side walking beam's/centre bushing,bolts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1494	11/21/23	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 9 grease spindle install caps and plugs

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1496	11/22/23	PR	Employee: 2024 Travis Schmidt		HRS	2.500		

Labour Total	2.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 10 wire in brakes adjust brakes

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1495	11/22/23	PR	Employee: 2024 Travis Schmidt		HRS	2.500		

Labour Total	2.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 11 weld RF spring hanger

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1497	11/23/23	PR	Employee: 2024 Travis Schmidt		HRS	1.500		



Work Order: 14514

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 12 repair cracks & inner support right fender

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1498	11/23/23	PR	Employee: 2024 Travis Schmidt		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 13 install 3 new speedy sleeve's right side

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1499	11/23/23	PR	Employee: 2024 Travis Schmidt		HRS	2.500		

Labour Total	2.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 14 pack hubs & bearings

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1500	11/23/23	PR	Employee: 2024 Travis Schmidt		HRS	2.500		

Labour Total	2.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 15 replace breakaway

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1501	11/24/23	PR	Employee: 2024 Travis Schmidt		HRS	1.500		

Labour Total	1.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 16 repair wriing



Work Order: 14514

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1502	11/24/23	PR	Employee: 2024 Travis Schmidt		HRS	3.000		
						Labour Total		3.00
						Parts Total		0.00
						Miscellaneous Total		0.00

Segment: 17 update paper work/check brakes

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1503	11/24/23	PR	Employee: 2024 Travis Schmidt		HRS	1.000		
						Labour Total		1.00
						Parts Total		0.00
						Miscellaneous Total		0.00

Segment: 18 replace blown out trailer tire on rim

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
1566	12/12/23	PR	Employee: 28 Troy Schmidt		HRS	1.000		
						Labour Total		1.00
						Parts Total		0.00
						Miscellaneous Total		0.00
						Labour Total		45.50
						Parts Total		3,625.95
						Miscellaneous Total		0.00

Description: Reg Maintenance GRO13534/13535/13536/13541/13542 Date Started: 2024-11-14
Equipment: TR077 Double A EQ217 Tri-Axle Trailer
Serial#: 2DAEC8371CT012465

Segment: 1 parts

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
536	11/14/24	AP	Vendor: 32734 Ignite Distribution Ltd 052-308918 Line: 1		EA	1.000	9.72	9.72
541	11/20/24	AP	Vendor: 10064 Comrades Parts & Accessories Ltd. 000-406102 Line: 1		EA	1.000	9.21	9.21
786	11/15/24	AP	Vendor: 10603 KAL Tire-Sedgewick (#2563341) 256243193 Line: 1		EA	2.000	14.76	29.52
787	11/14/24	AP	Vendor: 10603 KAL Tire-Sedgewick (#2563341) 256243158 Line: 1		LS	0.000	0.00	181.06
396	11/14/24	EMParts	TRL94902 pigtail		EA	1.000	2.26	2.26



GCS Energy Services Ltd.

Work Order: 15154

397	11/14/24	EMParts	92120 Grommet Round	EA	1.000	1.60	1.60
398	11/14/24	EMParts	45822 Red Light Round	EA	1.000	2.95	2.95
399	11/14/24	EMParts	PCR 68-0091 12V 5AH RT1250 SLA BREAK AWAY TRAILER BATTERY	EA	1.000	31.55	31.55
514	11/19/24	EMParts	CWR470243 Rubbermaster RM76 - Trailer STR - 12PR ST235/80R16 Tires	EA	1.000	170.80	170.80
515	11/19/24	EMParts	TEK2010A TRAILER BREAKAWAY CABLE KIT	EA	1.000	2.21	2.21
			PO - Open - #1028507 - 10064 7 blade RV/trailer male plug	EA	1.00	9.21	9.21

Labour Total	0.00
Parts Total	450.09
Miscellaneous Total	0.00

Segment: 2 CVIP

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
746	11/14/24	PR	Employee: 2024 Travis Schmidt		HRS	7.000		
747	11/15/24	PR	Employee: 2024 Travis Schmidt		HRS	8.500		
748	11/18/24	PR	Employee: 2024 Travis Schmidt		HRS	5.000		
749	11/19/24	PR	Employee: 2024 Travis Schmidt		HRS	5.000		

Labour Total	25.50
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 3 replace Tire

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
750	11/19/24	PR	Employee: 2024 Travis Schmidt		HRS	2.000		

Labour Total	2.00
Parts Total	0.00
Miscellaneous Total	0.00

Segment: 4 replace break-away cable

Trans	Actual Date	Source	Details	STATUS	UM	Units	Price	Total Cost
751	11/20/24	PR	Employee: 2024 Travis Schmidt		HRS	2.500		

Labour Total	2.50
Parts Total	0.00
Miscellaneous Total	0.00



Work Order: 15154

Labour Total	30.00
Parts Total	1,172.23
Miscellaneous Total	0.00