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10 October, 2025 1:26 PM

Page 1

Tryson Energy Services Inc Work Order History Report

Equipment: 09-501

Work Order #	Invoice#	Completed Date	Name	Total Labor	Total Parts	Total Returns	Total Sublet	Shop Supplies	Tax Total	Total	Cur.
1103		06/Dec/24	09-501	750.00	.00	.00	.00	.00	.00	750.00	CAD
1113		12/Nov/24	09-501	100.00	.00	.00	.00	.00	.00	100.00	CAD
1169		12/Dec/24	09-501	2,250.00	1,173.88	-924.00	8,118.71	.00	.00	10,618.59	CAD
1220		13/Dec/24	09-501	450.00	298.32	.00	.00	.00	.00	748.32	CAD
1262		15/Jan/25	09-501	1,800.00	997.63	.00	.00	.00	.00	2,797.63	CAD
1267		13/Dec/24	09-501	.00	1,423.37	.00	.00	.00	.00	1,423.37	CAD
1339		10/Jan/25	09-501	900.00	260.41	.00	.00	.00	.00	1,160.41	CAD
1362		17/Jan/25	09-501	400.00	.00	.00	202.85	.00	.00	602.85	CAD
1422		09/Feb/25	09-501	300.00	1,552.23	.00	.00	.00	.00	1,852.23	CAD
1533		08/Mar/25	09-501	750.00	260.70	.00	6,270.00	.00	.00	7,280.70	CAD
1559		06/Mar/25	09-501	1,650.00	283.08	.00	.00	.00	.00	1,933.08	CAD
1640		18/Mar/25	09-501	.00	.00	.00	86.55	.00	.00	86.55	CAD
1660		07/Apr/25	09-501	440.00	304.13	.00	35.86	.00	.00	780.09	CAD
1777		01/May/25	09-501	950.00	45.95	.00	.00	.00	.00	995.95	CAD
1817		08/May/25	09-501	955.00	1,096.95	.00	.00	.00	.00	2,051.95	CAD
1932		20/Jun/25	09-501	100.00	.00	.00	.00	.00	.00	100.00	CAD
1980		19/Jun/25	09-501	600.00	121.58	.00	.00	.00	.00	721.58	CAD
2075		21/Aug/25	09-501	100.00	4,472.53	.00	2,937.02	.00	.00	7,509.55	CAD
2106		19/Aug/25	09-501	680.00	1,035.26	.00	.00	.00	.00	1,715.26	CAD
2258			09-501	.00	.00	.00	.00	.00	.00	.00	CAD
2320			09-501	1,260.00	.00	.00	.00	.00	.00	1,260.00	CAD
				14,435.00	13,326.02	-924.00	17,650.89	.00	.00	44,487.91	CAD

Now – 38,862 hours – 1,273,263 km

December 2024 – New Turbo – 36894 hrs

March 2024 – New air to air – 34870 hrs

Dec 2023 – Rebuilt auxiliary – 34175 hrs

April 2023 Engine and OEM harness – 32469 hrs

Tryson Energy Services Inc

Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 1103	Invoice#:	Completed Date: 06/Dec/24	09-501				
			Odometer: 1,207,382	Odometer As Of: 05/Nov/24			
			Hours: 36,715	Hours Reading As Of: 05/Nov/24			
Labor							
014	Frame incl tool boxes, 5th wheel, mud flaps, deck, gin poles	ALLEN	1.00	1.00	100.00	100.00	
014	Frame incl tool boxes, 5th wheel, mud flaps, deck, gin poles	PETE	3.00	3.00	100.00	300.00	
200	PM	CLAUDE	3.50	3.50	100.00	350.00	
			7.50	7.50	Total Labor	750.00	

Work Description

Leave open until Subcontractor November time is entered

Engine service due with oil filter only.

Claude

Nov 5 2024

Travel to Step, Help get 5th wheel unlatched.

Back at shop - get 5th wheel release lever back in place and install new cotter pin.

Allen - Nov 13 2024

36,803 hrs

1 210 283 KM - Nov 13

SERVICE DONE BEFORE INVENTORY WAS ENTERED

Total 750.00 CAD

Work Order #: 1113		Invoice#:	Completed Date: 12/Nov/24				09-501			
			Odometer: 1,208,633		Odometer As Of: 08/Nov/24					
			Hours: 36,748		Hours Reading As Of: 08/Nov/24					
Labor										
022	Differential	JOSH	1.00	1.00	100.00	100.00				
			1.00	1.00	Total Labor	100.00				

Work Description

Driver side rear axle gasket leaking.

Josh changed in the wash bay

Nov 8 2024

Total 100.00 CAD

Work Order #: 1169		Invoice#:	Completed Date: 12/Dec/24		09-501	
			Odometer: 1,213,283		Odometer As Of: 21/Nov/24	
			Hours: 36,894		Hours Reading As Of: 21/Nov/24	
Labor						
045	ECM and engine electrical	JOSH	2.00	2.00	100.00	200.00
032	Starting	CLAUDE	4.50	4.50	100.00	450.00
041	Air intake incl turbo	CLAUDE	3.50	3.50	100.00	350.00
300	Rig up or fabrication	ALLEN	1.00	1.00	100.00	100.00
200	PM	GRAHAM	4.00	4.00	100.00	400.00
034	Lighting and electrical	GRAHAM	7.50	7.50	100.00	750.00

Tryson Energy Services Inc

Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
			22.50	22.50	Total Labor	2,250.00	
Parts							
	BSGA31S, BATTERY		.00	2.00	109.95	219.90	
	DW1707, WINDSHIELD		.00	1.00	29.98	29.98	
	5495621RXCUM, TURBOCHARGER		.00	1.00	924.00	924.00	
					Total Parts	1,173.88	
Returns							
	5495621RXCUM - Used Core, TURBOCHARGER		.00	-1.00	924.00	-924.00	
	- Used Core						
					Total Returns	-924.00	
Sublet							
	08AP308651 / Edmonton Kenworth Ltd.		.00	1.00	7,798.82	7,798.82	
	CM405496A / Glover Trucks		.00	1.00	-51.76	-51.76	
	PR2200255 / Greatwest Kenworth LTD		.00	1.00	170.15	170.15	
	PR22500323 / Greatwest Kenworth LTD		.00	1.00	122.78	122.78	
	46099W / Wolf Transport Ltd		.00	1.00	78.72	78.72	
					Total Sublet	8,118.71	

Work Description

Leave open until Subcontractor November time is entered

Smell of rotten eggs - Claude checked batteries and ended-up changing the front-
2

Asked Josh to change intake manifold sensor.
Evidence of oil coming through the intake side - Probably turbo

Nov 21, 2024 - Josh and Claude

Install new Turbo - Claude - Nov 22, 2024

Went to work Nov 25 - morning - stuttered a couple of times

Checking electrical
Graham cleaned alot of power and ground connections and cleared codes.

Norm took it out and it has acted ok since

Nov 26, 2024 - 1,215,037 km - 36,904 hours

Total 10,618.59 CAD

Work Order #: 1220

Invoice#:

Completed Date: 13/Dec/24 09-501

Odometer: 1,216,782 Odometer As Of: 06/Dec/24
Hours: 36,993 Hours Reading As Of: 06/Dec/24

Labor							
200	PM	CLAUDE	4.50	4.50	100.00	450.00	
			4.50	4.50	Total Labor	450.00	
Parts							
	LF14000, OIL FILTER		.00	1.00	46.24	46.24	
	FS1000, FUEL FILTER		.00	1.00	16.93	16.93	
	FF2200, FUEL FILTER		.00	1.00	22.95	22.95	
	77E0850, OIL SAMPLES		.00	1.00	25.00	25.00	
	15w40, OIL		.00	45.00	4.16	187.20	
					Total Parts	298.32	

Work Description

Tryson Energy Services Inc

Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	Leave open until December sub contractor time is entered						
	Service due with oil and fuel filters.						
	Oil and filter done at 36,715 hours						
	Claude did Dec 6 2024						
	Dec 13 2024 - completing so parts will update - needs labour updated						

Total 748.32 CAD

Work Order #: 1262 Invoice#: Completed Date: 15/Jan/25 09-501

Odometer: 1,222,539 Odometer As Of: 31/Dec/24
Hours: 37,228 Hours Reading As Of: 31/Dec/24

Labor

013	Brakes incl air system and valves	SHELDON	1.00	1.00	100.00	100.00
013	Brakes incl air system and valves	JOSH	8.50	8.50	100.00	850.00
023	Clutch	GRAHAM	8.50	8.50	100.00	850.00
			18.00	18.00	Total Labor	1,800.00

Parts

AF25247, AIR FILTER	.00	2.00	73.01	146.02
170.K022105, PURGE VALVE	.00	1.00	45.31	45.31
170.5008414, DRYER CARTRIDGE	.00	1.00	28.47	28.47
LF3604, DIFF FILTER	.00	2.00	7.99	15.98
HF6177, HYD FILTER	.00	2.00	29.27	58.54
LF637, PWR STEER FILTER	.00	1.00	16.76	16.76
4707, BRAKE SHOE CORE	.00	3.00	46.00	138.00
47697, SEAL	.00	5.00	51.95	259.75
43761, SEAL	.00	1.00	46.24	46.24
330-3106, AXLE GSK	.00	6.00	3.03	18.18
3050A, LIGHT	.00	2.00	7.25	14.50
FR4707, BRAKE SHOE KIT	.00	3.00	69.96	209.88
			Total Parts	997.63

Work Description

WORK DONE DEC 31 - WAITING FOR LABOUR TO BE PUT ON

DEC CVIP DUE -

Replace all filters

Replace all 6 drive axle wheel seals and axle gaskets

Replace 3 sets of brake shoes on drive - both across the front axle and the PS middle

Move tires from the rear axle to the center axle

Steering tires were not removed - they had new shoes and drums last year and were inspected by removing the covers only.

Sticker 8311963 was put on unit

Work was done Dec 31 - Josh, Graham, Roger

Total 2,797.63 CAD

Work Order #: 1267 Invoice#: Completed Date: 13/Dec/24 09-501

Tryson Energy Services Inc

Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts	495375, TIRE CHAINS		.00	4.00	275.00	1,100.00	
	JW0551771, HEADLIGHT		.00	1.00	323.37	323.37	
					Total Parts	1,423.37	

Work Description

PARTS ONLY

Total 1,423.37 CAD

Work Order #: 1339 Invoice#: Completed Date: 10/Jan/25 09-501
 Odometer: 1,222,539 Odometer As Of: 31/Dec/24
 Hours: 37,228 Hours Reading As Of: 31/Dec/24

Labor 200	PM	ROGER	9.00	9.00	100.00	900.00
			9.00	9.00	Total Labor	900.00

Parts	LF14000, OIL FILTER		.00	1.00	46.24	46.24
	77E0850, OIL SAMPLES		.00	1.00	26.97	26.97
	15w40, OIL		.00	45.00	4.16	187.20
					Total Parts	260.41

Work Description

WAITING FOR LABOUR TO BE ADDED BEFORE CLOSING

While doing CVIP, seen it is 15 hrs from service and there is a busy week ahead

Oil and fuel done at 36993

Change engine oil and filter - grease

Dec 31, 2024

Total 1,160.41 CAD

Work Order #: 1362 Invoice#: Completed Date: 17/Jan/25 09-501
 Odometer: 1,223,608 Odometer As Of: 06/Jan/25
 Hours: 37,272 Hours Reading As Of: 06/Jan/25

Labor 003	Cab - glass, mirrors, gauges, wipers	ALLEN	4.00	4.00	100.00	400.00
			4.00	4.00	Total Labor	400.00

Sublet	PR2204345 / Greatwest Kenworth LTD		.00	1.00	202.65	202.65
					Total Sublet	202.65

Work Description

Drivers door window regulator needs changed

Will not move even with power directly to it

Allen - Jan 6 2024

Total 602.65 CAD

Work Order #: 1422 Invoice#: Completed Date: 09/Feb/25 09-501
 Odometer: 1,228,337 Odometer As Of: 27/Jan/25
 Hours: 37,467 Hours Reading As Of: 27/Jan/25

Labor 200	PM	ROGER	3.00	3.00	100.00	300.00
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Tryson Energy Services Inc

Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts			3.00	3.00	Total Labor	300.00	
	LF14000, OIL FILTER		.00	1.00	47.57	47.57	
	FF2200, FUEL FILTER		.00	2.00	24.20	48.40	
	FS1000, FUEL FILTER		.00	1.00	18.18	18.18	
	77E0850, OIL SAMPLES		.00	1.00	26.97	26.97	
	15w40, OIL		.00	45.00	4.16	187.20	
	4050R, LIGHT		.00	1.00	21.31	21.31	
	94993, PIGTAIL		.00	1.00	2.60	2.60	
	464221, TIRE CHAINS		.00	4.00	300.00	1,200.00	
					Total Parts	1,552.23	

Work Description

Service due in 25 hrs with oil and fuel filters

Oil in at 37228 hrs

Used 2 of FS2200 - first one leaked after a day of driving

Roger Jan 27 2025

Total 1,852.23 CAD

Work Order #: 1533

Invoice#:

Completed Date: 06/Mar/25 09-501

Odometer: 1,234,733 Odometer As Of: 14/Feb/25
Hours: 37,682 Hours Reading As Of: 14/Feb/25**Labor**

041	Air intake incl turbo	ALLEN	3.00	3.00	100.00	300.00
056	PTO and hydraulics	SHELDON	1.00	1.00	100.00	100.00
041	Air intake incl turbo	CLAUDE	3.50	3.50	100.00	350.00
			7.50	7.50	Total Labor	750.00

Parts

429-8220, STUD	.00	2.00	24.16	48.32
498-5492, NUT	.00	4.00	13.15	52.60
286-6636, GASKET	.00	1.00	21.06	21.06
368-4355, GASKET	.00	1.00	24.24	24.24
10028-6, V-BAND CLAMP	.00	3.00	38.16	114.48
			Total Parts	260.70

Sublet

250206 / Ultimate Services Ltd	.00	1.00	6,270.00	6,270.00
			Total Sublet	6,270.00

Work Description

Sub contractor

REPLACED TURBO - oil in exhaust

Next day the actuator on the new turbo acted up, so Allen put the actuator from the original turbo on it and calibrated it.

Total 7,280.70 CAD

Work Order #: 1559

Invoice#:

Completed Date: 06/Mar/25 09-501

Odometer: 1,236,245 Odometer As Of: 24/Feb/25
Hours: 37,761 Hours Reading As Of: 24/Feb/25**Labor**

200	PM	ALLEN	6.00	6.00	100.00	600.00
200	PM	KADE	9.00	9.00	100.00	900.00
014	Frame incl tool boxes, 5th wheel, mud flaps, deck, gin poles	SHELDON	1.50	1.50	100.00	150.00
			16.50	16.50	Total Labor	1,650.00

Tryson Energy Services Inc

Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts							
	LF14000, OIL FILTER		.00	1.00	47.57	47.57	
	77E0850, OIL SAMPLES		.00	1.00	26.97	26.97	
	15w40, OIL		.00	45.00	4.16	187.20	
	2507018X, STRAP KITS		.00	1.00	21.34	21.34	
Total Parts						283.08	

Work Description

Service due

Allen / Kade - Feb 24, 2025

Tighten aux input yoke

Total 1,933.08 CAD

Work Order #: 1640 Invoice#: Completed Date: 18/Mar/25 09-501

Sublet							
	92513409 / Kal Tire		.00	1.00	86.55	86.55	
Total Sublet						86.55	

Work Description

Charges from Kal Tire invoice 92513409 - \$86.55 - flat repair

Total 86.55 CAD

Work Order #: 1660 Invoice#: Completed Date: 07/Apr/25 09-501

Odometer: 1,242,616 Odometer As Of: 14/Mar/25
Hours: 38,000 Hours Reading As Of: 14/Mar/25

Labor							
200	PM	BRODY	2.00	2.00	70.00	140.00	
200	PM	ROCKY	3.00	3.00	100.00	300.00	
			5.00	5.00	Total Labor	440.00	

Parts							
	LF14000, OIL FILTER		.00	1.00	47.57	47.57	
	FF2200, FUEL FILTER		.00	1.00	24.20	24.20	
	FS1000, FUEL FILTER		.00	1.00	18.18	18.18	
	77E0850, OIL SAMPLES		.00	1.00	26.98	26.98	
	15w40, OIL		.00	45.00	4.16	187.20	
Total Parts						304.13	

Sublet							
	59-729922 / Gregg Distributors LP		.00	1.00	35.96	35.96	
Total Sublet						35.96	

Work Description

Sub contractor - March 14, 2025

Service due with oil and fuel filters

Oil only done at 37761 hours

Supply parts only - 4 weighted traffic cones - PO 2008 - Greggs

Total 780.09 CAD

Work Order #: 1777 Invoice#: Completed Date: 01/May/25 09-501

Odometer: 1,247,192 Odometer As Of: 14/Apr/25
Hours: 38,173 Hours Reading As Of: 14/Apr/25

Labor							
028	Auxiliary trans transfer case	ALLEN	4.50	4.50	100.00	450.00	
028	Auxiliary trans transfer case	ALLEN	3.00	3.00	100.00	300.00	

Tryson Energy Services Inc

Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
013	Brakes incl air system and valves	ALLEN	2.00	2.00	100.00	200.00	
			9.50	9.50	Total Labor	950.00	
Parts	30/30, BRAKE POT		.00	1.00	45.95	45.95	
					Total Parts	45.95	

Work Description

Norm says there is an oil leak at auxiliary. Possibly a hose

Allen changed both hoses to and from auxiliary oil cooler (in house built hoses)

April 14 2025

4 of OPF2711-08-10 JIC female

4 feet 1/2" hose

PS rear brake pot leaking air - Allen changed it - April 21, 2025

Total 995.95 CAD

Work Order #: 1817 Invoice#: Completed Date: 08/May/25 09-501

Odometer: 1,250,844 Odometer As Of: 24/Apr/25
Hours: 38,254 Hours Reading As Of: 24/Apr/25

Labor							
200	PM	BRODY	6.50	6.50	70.00	455.00	
200	PM	ROCKY	5.00	5.00	100.00	500.00	
			11.50	11.50	Total Labor	955.00	
Parts	LF14000, OIL FILTER		.00	1.00	47.57	47.57	
	77E0850, OIL SAMPLES		.00	1.00	26.98	26.98	
	15w40, OIL		.00	45.00	4.16	187.20	
	SH501R, SAFETY LIGHT		.00	2.00	17.60	35.20	
	200' X 1", WINCH LINE		.00	1.00	800.00	800.00	
					Total Parts	1,096.95	

Work Description

Subcontractor - April

Service due with oil filter and sample only

Oil and fuel done at 38007 hrs

Rocky / Brody April 24, 2025

Total 2,051.95 CAD

Work Order #: 1932 Invoice#: Completed Date: 20/Jun/25 09-501

Labor							
026	Main transmission manual	JOSH	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	

Work Description

Main transmission oil cooler line leaking

Replace with a new 1/2 in hose - JIC female both ends - Josh - May 29 2025

Total 100.00 CAD

Tryson Energy Services Inc

Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 1980	Invoice#:	Completed Date: 19/Jun/25	09-501				
			Odometer: 1,259,831		Odometer As Of: 10/Jun/25		
			Hours: 38,525		Hours Reading As Of: 10/Jun/25		
Labor							
200	PM	ROCKY	2.00	2.00	100.00	200.00	
200	PM	ROCKY	2.00	2.00	100.00	200.00	
014	Frame incl tool boxes, 5th wheel, mud flaps, deck, gin poles	SHELDON	2.00	2.00	100.00	200.00	
			6.00	6.00	Total Labor	600.00	
Parts							
	LF14000, OIL FILTER		.00	1.00	47.57	47.57	
	FS1000, FUEL FILTER		.00	1.00	18.39	18.39	
	FF2200, FUEL FILTER		.00	1.00	24.48	24.48	
	77E0850, OIL SAMPLES		.00	1.00	26.98	26.98	
	15w40, OIL		.00	1.00	4.16	4.16	
					Total Parts	121.58	

Work Description

Sub contractor - June - Rocky

Service due with oil and fuel filters

Oil in at 38258

Change the coolant hoses from engine to the transmission cooler - Rocky

Sheldon welded some big cracks on the 5th wheel

Total 721.58 CAD

Work Order #: 2075		Invoice#:	Completed Date: 21/Aug/25		09-501	
			Odometer: 1,267,970		Odometer As Of: 03/Jul/25	
Labor						
034	Lighting and electrical	ROGER	1.00	1.00	100.00	100.00
			1.00	1.00	Total Labor	100.00
Parts						
	21101, FLAGS		.00	1.00	2.70	2.70
	12-MAGNET, MAGNET WITH CARIBEANER		.00	1.00	6.95	6.95
	11R24.5 RECAP, RECAP DRIVE BDY2		.00	8.00	377.00	3,016.00
	425X65X22.5 BST, TIRE L315		.00	2.00	723.44	1,446.88
					Total Parts	4,472.53
Sublet						
	92520740 / Kal Tire		.00	1.00	2,078.36	2,078.36
	92520740 / Kal Tire		.00	1.00	564.00	564.00
	92520740 / Kal Tire		.00	1.00	294.66	294.66
					Total Sublet	2,937.02

Work Description

Kal July Charges

Jun 30 2025 - Roger repaired a wire to the Pass side low beam

July 3 2025 - Norm took to Kal - 6 drive tires were down to point of changing
 - 12 Yokohama BDY2 recap drives put on - 8 Tryson recaps AND 4 TIRES
 FROM KAL TO MAKE A SET
 - 2 Sailun 425 steer tires put on
 See PO 2999

Total 7,509.55 CAD

Tryson Energy Services Inc
Work Order History Report

Equipment: 09-501

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
			153.50	587.50		44,487.91	CAD