

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 52467			Invoice#:	Completed Date: 2023-02-24		503	
			Odometer:		739,234	Odometer As Of: 2023-02-18	
			Hours:		17,448	Hours Reading As Of: 2023-02-18	
Labor							
labour	02/18/2023 - WASHED UNIT	Beau-Ray Gauthier	.50	.50	100.00	50.00	
labour	02/18/2023 - PREP FOR WASHER PUMP REPLACEMENT.	Neil Read	1.00	1.00	100.00	100.00	
labour	02/20/2023 -TEARDOWN & REMOVE WATER PUMP - CLEAN UP PIECES & CONNECTIONS	Chris Getz	10.00	10.00	100.00	1,000.00	
labour	02/21/2023 - INSTALL WATER PUMP - REASSEMBLE -RUN UP	Chris Getz	10.00	10.00	100.00	1,000.00	
labour	02/22/2023 - REPLACE LIGHT BOX.	Bryant Hurd	1.00	1.00	100.00	100.00	
labour	02/22/2023 - FIXED LIGHTS	Jayden Kielstra	2.00	2.00	100.00	200.00	
			24.50	24.50	Total Labor	2,450.00	
Parts							
CAT 3H-1461, CAT O-RING, CLEAN GAS IND			.00	1.00	2.98	2.98	
CAT 4N-1156, GASKET, THERMOSTAT HOUSING			.00	1.00	2.52	2.52	
CAT 10R-8660, PUMP, WATER			.00	1.00	1,427.87	1,427.87	
CAT 2H-2665, O-RING, THERMOSTAT HOUSING			.00	2.00	7.63	15.26	
CAT 309-7641, CAT HOSE, CLEAN GAS INDUCTION			.00	1.00	26.77	26.77	
CAT 219-7000, O-RING, COOLANT			.00	1.00	6.33	6.33	
F50-1050-0270, HOSE, WATER			.00	1.00	48.12	48.12	
D84-1000-6122490, 12 RIB X 2490 BELT -FAN			.00	1.00	103.08	103.08	
MH4, HOSE CLAMP, GEAR - 6-16MM			.00	2.00	.69	1.38	
PET-16, CLAMP TANG 1-1/2			.00	1.00	1.31	1.31	
B9224-0406TRP, 4" AIR TO AIR CLAMP			.00	1.00	10.60	10.60	
702443, 2 1/2" CLEARANCE AMBER			.00	1.00	6.77	6.77	
91400, GROMMET, LIGHT - 2-1/2"			.00	2.00	1.60	3.20	
1050R, LIGHT, LED - 2 1/2" RED			.00	1.00	7.56	7.56	
94902, PIGTAIL, TWO WIRE - TRUCKLITE			.00	2.00	2.00	4.00	
10700, LIGHT GROMMET 2 1/2 "			.00	2.00	2.10	4.20	
1020, STAR METAL BOX, 2 1/2" DOUBLE SIDED			.00	1.00	20.40	20.40	
CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO			.00	2.00	9.96	19.92	
						Total Parts	1,712.27
						Shop Supplies	208.11
						Total	4,370.38 CAD
Work Order #: 52634			Invoice#:	Completed Date: 2023-03-06		503	
Parts							
CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO			.00	2.00	9.96	19.92	
						Total Parts	19.92
						Shop Supplies	1.00
						Total	20.92 CAD
Work Order #: 52735			Invoice#:	Completed Date: 2023-03-15		503	
				Odometer:	679,742	Odometer As Of: 2023-03-14	
				Hours:	17,534	Hours Reading As Of: 2023-03-14	
Labor							
labour	03/14/2023 - SERVICE, REPAIR AIR LEAKS.	Neil Read	4.00	4.00	100.00	400.00	
			4.00	4.00	Total Labor	400.00	
Parts							
LF3566, FILTER, OIL - CAT C-15			.00	1.00	31.99	31.99	
FF5319, FILTER, FUEL PRIMARY - CAT C15			.00	1.00	14.06	14.06	
FF105, FILTER, FUEL SECONDARY			.00	1.00	7.33	7.33	
SOS, SOS OIL ANALYSIS			.00	1.00	22.00	22.00	
AF4195, FILTER, AIR			.00	2.00	82.20	164.40	
CHV 257005-990, BULK OIL, URSA 15W40 SP EC			.00	43.00	4.66	200.38	
						Total Parts	440.16

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Shop Supplies	42.01	
					Total	882.17	CAD

Work Order #: 53216 Invoice#: Completed Date: 2023-04-21 503

Parts	SNA C21, TARP STRAP - 21"		.00	2.00	1.60	3.20	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	5.00	9.96	49.80	
					Total Parts	53.00	
					Shop Supplies	2.65	
					Total	55.65	CAD

Work Order #: 53586 Invoice#: Completed Date: 2023-05-23 503

Odometer: 682,886 Odometer As Of: 2023-05-19
Hours: 17,612 Hours Reading As Of: 2023-05-19

Labor							
labour	05/19/2023 - R & R MIDDLE P/S DRIVE POT	Dain Halkyard	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
Parts	3030 LONG, BRAKE POT, LONGSTROKE - 30/30		.00	1.00	69.00	69.00	
					Total Parts	69.00	
					Shop Supplies	8.45	
					Total	177.45	CAD

Work Order #: 53605 Invoice#: Completed Date: 2023-05-26 503

Odometer: 684,152 Odometer As Of: 2023-05-21
Hours: 17,642 Hours Reading As Of: 2023-05-21

Labor							
labour	05/21/2023 - ADJUST BRAKES,CHECK OVER WHY TRUCK IS PULLING TO RIGHT.	Alex Heney	4.00	4.00	100.00	400.00	
labour	05/23/2023 - REPLACED CHROME BEZEL	Jody Tracey	1.00	1.00	100.00	100.00	
			5.00	5.00	Total Labor	500.00	
Parts	3-2048-3, BEZEL, HEADLIGHT - KNWRTH		.00	1.00	43.11	43.11	
	6-1008, SCREW, HEADLIGHT BEZEL		.00	6.00	2.58	15.48	
					Total Parts	58.59	
					Shop Supplies	27.93	
					Total	586.52	CAD

Work Order #: 53894 Invoice#: Completed Date: 2023-06-08 503

Parts	7414, BROOM HEAD -14" FOR DRIVERS		.00	1.00	20.43	20.43	
	1017626, SHACKLE, SCREW PIN - 1 1/4", 18 TON		.00	1.00	109.12	109.12	
	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')		.00	1.00	325.00	325.00	
					Total Parts	454.55	
					Shop Supplies	22.73	
					Total	477.28	CAD

Work Order #: 54022 Invoice#: Completed Date: 2023-06-23 503

Odometer: 151,334 Odometer As Of: 2023-06-18
Hours: 17,743 Hours Reading As Of: 2023-06-18

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Labor							
labour	06/18/2023 - ADJUST FRONT BRAKES.	Alex Heney	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
					Shop Supplies	5.00	
					Total	105.00	CAD

Work Order #: 54130 Invoice#: Completed Date: 2023-06-30 503

Odometer: 155,218 Odometer As Of: 2023-06-30
Hours: 17,814 Hours Reading As Of: 2023-06-30

Labor							
labour	06/30/2023 - FIX SHIFTER, DIAGNOSE MIRROR HEAT SWITCH, FIX SEAT, & CHECK WINCH BOX, CHARGE A/C, REPLACE DRAG LINK	James Dougan	9.50	9.50	100.00	950.00	
			9.50	9.50	Total Labor	950.00	
Parts							
	ANC 43795-10-30, 4" X 30' STRAP C/W FLAT HOOK		.00	6.00	18.60	111.60	
	A6918, SHIFTER, ASSY - RTLO18918B		.00	1.00	91.88	91.88	
	B-119, NUT, DEEP CASTELLATED (7/8"-14 UNF)		.00	2.00	3.97	7.94	
	12428-0000-01, DRAGLINK		.00	1.00	726.93	726.93	
	TRE12937, TIE ROD END, LONG - R/H (E4629)		.00	1.00	54.65	54.65	
	41-66102, SAFETY PIN - 1/8" X 3-1/8"		.00	2.00	.85	1.70	
	TRE12938, TIE ROD END, LONG - L/H (E4628)		.00	1.00	54.75	54.75	
	SUMMER BUG WASH, WINDSHIELD WASH - SUMMER BUG WASH 4L		.00	3.00	2.39	7.17	
	24X24, MUD FLAP, D&D - 24" X 24"		.00	1.00	31.86	31.86	
					Total Parts	1,088.48	
					Shop Supplies	101.92	
					Total	2,140.40	CAD

Work Order #: 54308 Invoice#: Completed Date: 2023-07-14 503

Odometer: 156,056 Odometer As Of: 2023-07-09
Hours: 17,839 Hours Reading As Of: 2023-07-09

Labor							
labour	07/09/2023 - SERVICE, CHANGE D/S WINDSHIELD	James Dougan	3.00	3.00	100.00	300.00	
			3.00	3.00	Total Labor	300.00	
Parts							
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	31.99	31.99	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	43.00	4.66	200.38	
	DW1164, WINDSHIELD, CURVED - D/S		.00	1.00	45.95	45.95	
					Total Parts	300.32	
					Shop Supplies	30.02	
					Total	630.34	CAD

Work Order #: 54342 Invoice#: Completed Date: 2023-07-21 503

Odometer: 695,392 Odometer As Of: 2023-07-19
Hours: 17,894 Hours Reading As Of: 2023-07-19

Labor							
labour	07/19/2023 - ADJUSTED BRAKES	Nicholas Boland	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
Parts							
	30-2071, TRAILER CORD, STRAIGHT ABS -15 FT. GREEN		.00	1.00	141.70	141.70	
	SNA C21, TARP STRAP - 21"		.00	1.00	1.60	1.60	
	BP660-R, REINFORCED 'D' SIGN		.00	1.00	50.69	50.69	
	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26")		.00	1.00	325.00	325.00	

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Sublet					Total Parts	518.99	
	150-416762 / Northern Metallic Sales		.00	1.00	87.50	87.50	
					Total Sublet	87.50	
					Shop Supplies	30.95	
					Total	737.44	CAD

Work Order #: 54384 Invoice#: Completed Date: 2023-07-19 503

Odometer: 695,392 Odometer As Of: 2023-07-19
Hours: 17,894 Hours Reading As Of: 2023-07-19**Labor**

labour	07/19/2023 - FIX HYD LEAK. RECHARGE A/C.	Nicholas Boland	2.50	2.50	100.00	250.00	
			2.50	2.50	Total Labor	250.00	

Parts

HS217B, TIRE, KAPSEN 11R24.5 DRIVE (TRACTORS)	.00	12.00	247.00	2,964.00		
SNA C15, TARP STRAP-15"	.00	4.00	1.41	5.64		
16X16 FLAG, FLAGS 16 X 16, NYLON	.00	4.00	6.60	26.40		
			Total Parts	2,996.04		

Sublet

089185761 / Kal Tire	.00	1.00	519.00	519.00		
			Total Sublet	519.00		
			Shop Supplies	162.30		
			Total	3,927.34		CAD

Work Order #: 54596 Invoice#: Completed Date: 2023-07-31 503

Odometer: 160,191 Odometer As Of: 2023-07-31
Hours: 17,924 Hours Reading As Of: 2023-07-31**Labor**

labour	07/31/2023 - WELD/FIX DOOR	Jesse Holt	3.00	3.00	100.00	300.00	
			3.00	3.00	Total Labor	300.00	

Parts

CHV 257005-429, URSA SP EC 15W40 4L 3.785L JUG	.00	1.00	21.72	21.72		
CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO	.00	1.00	9.95	9.95		
			Total Parts	31.67		
			Shop Supplies	16.58		
			Total	348.25		CAD

Work Order #: 54732 Invoice#: Completed Date: 2023-08-14 503

Odometer: 163,160 Odometer As Of: 2023-08-11

Labor

labour	08/11/2023 - FIXED HEADLIGHT WIRE & CHANGED HEADLIGHT.	Dain Halkyard	.50	.50	100.00	50.00	
			.50	.50	Total Labor	50.00	

Parts

0551771, HEADLIGHT, LOW BEAM -HEATED LED	.00	1.00	275.00	275.00		
			Total Parts	275.00		
			Shop Supplies	16.25		
			Total	341.25		CAD

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 54751 Invoice#: Completed Date: 2023-08-14 503			Odometer: 164,254 Odometer As Of: 2023-08-13 Hours: 17,994 Hours Reading As Of: 2023-08-13				
Labor							
labour	08/13/2023 - CHANGED OUT P/S SUPPLY LINE TO BRAKE POT ON #3 DIFF.	Alex Heney	1.50	1.50	100.00	150.00	
			1.50	1.50	Total Labor	150.00	
Parts							
	JH0830, HOSE ASSYM, AIR BRAKE - 30"L X 1/2" DIA		.00	1.00	13.18	13.18	
					Total Parts	13.18	
					Shop Supplies	8.16	
					Total	171.34	CAD

Work Order #: 54863 Invoice#: Completed Date: 2023-08-23 503			Odometer: 166,654 Odometer As Of: 2023-08-19 Hours: 18,038 Hours Reading As Of: 2023-08-19				
Labor							
labour	08/19/2023 - CALL IN, REPLACE CLAMP OFF TURBO BOOT (NO CHARGE)	Neil Read	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
Parts							
	SNA C21, TARP STRAP - 21"		.00	6.00	1.60	9.60	
					Total Parts	9.60	
					Shop Supplies	5.48	
					Total	115.08	CAD

Work Order #: 54878 Invoice#: Completed Date: 2023-09-14 503			Odometer: 173,713 Odometer As Of: 2023-09-06 Hours: 18,206 Hours Reading As Of: 2023-09-06				
Labor							
labour	09/06/2023 - SERVICED UNIT, OIL /GREASE, LIGHTS. USED TO TAKE UNIT 118 TO PETERBILT.	Doug (Calvin) Mac...	6.00	6.00	100.00	600.00	
labour	09/06/2023 - HELPED WITH SERVICE.	Jody Tracey	3.00	3.00	100.00	300.00	
			9.00	9.00	Total Labor	900.00	
Parts							
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	1.00	9.95	9.95	
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	34.07	34.07	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	CHV 223030-953, 75W90 SYN GEAR OIL BULK		.00	8.00	11.34	90.72	
	CHV 223079-953, DELO SYN TRANS FLUID BULK - 75W90		.00	3.00	11.01	33.03	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	43.00	4.66	200.38	
					Total Parts	390.15	
Sublet							
	150-422565 / Northern Metalic Sales		.00	1.00	679.77	679.77	
					Total Sublet	679.77	
					Shop Supplies	64.51	
					Total	2,034.43	CAD

Work Order #: 54980 Invoice#: Completed Date: 2023-08-29 503			Odometer: 170,595 Odometer As Of: 2023-08-27 Hours: 18,136 Hours Reading As Of: 2023-08-27				
Labor							

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	08/27/2023 - REPLACE BOLTS AND TIGHTENED FRONT BUMPER & FILL COOLANT.	Dain Halkyard	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
Parts	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	1.00	9.95	9.95	
					Total Parts	9.95	
					Shop Supplies	5.50	
					Total	115.45	CAD

Work Order #: 55167 Invoice#: Completed Date: 2023-09-09 503

Odometer: 170,680 Odometer As Of: 2023-09-09
Hours: 18,247 Hours Reading As Of: 2023-09-09**Labor**

labour	2023/09/09 CALL OUT TO COME DOWN AND GET PARTS FROM SHOP AND KW FOR FORT NELSON SERVICE CALL	Kevin Cartwright	1.00	1.00	100.00	100.00	
labour	2023/09/09 FIELD SERVICE CALL TO FORT NELSON FOR FAN HUB. FIND BROKEN AIR SUPPLY FITTING AT FAN HUB - REPLACE FITTING AND TEST - GOOD.	Gary Skolos	7.00	7.00	100.00	700.00	
			8.00	8.00	Total Labor	800.00	
					Shop Supplies	40.00	
					Total	840.00	CAD

Work Order #: 55198 Invoice#: Completed Date: 2023-09-18 503

Odometer: 176,516 Odometer As Of: 2023-09-12
Hours: 18,262 Hours Reading As Of: 2023-09-12**Labor**

labour	09/12/2023 - DRAINED HYDRAULIC TANK	Alex Heney	3.00	3.00	100.00	300.00	
labour	09/13/2023 - REPAIR STAINLESS LIGHT BRACKET	Bryant Hurd	1.50	1.50	100.00	150.00	
labour	09/13/2023 - INSTALLED LOW PRESSURE FEED LINE. FILL HYDRAULIC TANK. CHANGED P/S WINDOW. RECHARGED A/C. REMOVE AIR CLEANER LIGHTS ON P/S FOR WELDER. PLUM IN VALVE FOR PTO.	Alex Heney	8.50	8.50	100.00	850.00	
			13.00	13.00	Total Labor	1,300.00	

Parts

38-0048, CLAMP, T-BOLT - 2.94" TO 3.25"	.00	4.00	9.64	38.56
HF6710, FILTER, HYDRAULIC	.00	2.00	17.61	35.22
68PMT-4-4, MALE CONNECTOR	.00	3.00	6.72	20.16
62PMT-4, UNION, PTC - #4	.00	2.00	7.03	14.06
DW1163, WINDSHIELD, CURVED - P/S KNWRTH	.00	1.00	45.95	45.95
CHV 273260-981, HYDRAULIC OIL -RANDO 32W (DRUM)	.00	60.00	5.27	316.20
2225P-4, STREET TEE	.00	1.00	3.52	3.52
68PMT-4-4, MALE CONNECTOR	.00	1.00	6.72	6.72
169PMT-4-4, PRES SWIVEL AIR BRAKE	.00	3.00	8.89	26.67

Total Parts 507.06

Sublet

IN81070-Tirecraft / Atb Master Card	.00	1.00	293.04	293.04
			Total Sublet	293.04

Shop Supplies 90.35

Total 2,190.45 CAD

Work Order #: 55399 Invoice#: Completed Date: 2023-09-28 503

Parts

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Sublet	LS D 1-1/8X28 C, SLING, LOAD -YELLOW (1-1/8" X 28')		.00	1.00	339.00	339.00	
					Total Parts	339.00	
	150-424319 / Northern Metallic Sales		.00	1.00	1,142.61	1,142.61	
					Total Sublet	1,142.61	
					Shop Supplies	16.95	
					Total	1,498.56	CAD

Work Order #: 55452 Invoice#: Completed Date: 2023-10-02 503

Parts							
	66460, PIN, "D" QUICK -1/4" X 1-3/8"		.00	2.00	.69	1.38	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	1.00	9.95	9.95	
	SUMMER BUG WASH, WINDSHIELD WASH - SUMMER BUG WASH 4L		.00	1.00	2.45	2.45	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	6.00	9.96	59.76	
	CHV 257005-429, URSA SP EC 15W40 4L 3.785L JUG		.00	1.00	21.72	21.72	
					Total Parts	95.26	
					Shop Supplies	4.76	
					Total	100.02	CAD

Work Order #: 55456 Invoice#: Completed Date: 2023-10-02 503

Labor							
labour	09/29/2023 CALLED IN TO CHECK OUT PTO NOISE. COULD NOT RECREATE	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 #: 55550 Invoice#: Completed Date: 2023-10-17 503

 Odometer: 190,138 Odometer As Of: 2023-10-14
 Hours: 18,637 Hours Reading As Of: 2023-10-14

Labor							
labour	10/14/2023 - SERVICE; FRONT AXLE, SEALS, BRAKES, DRUMS, SLACKS.	Doug (Calvin) Mac...	3.50	3.50	100.00	350.00	
labour	10/14/2023 - SERVICE, REPLACE BRAKES & SLACKS ON D/S LEAD AXLE & SLACK ON D/S STEER AXLE. REPLACE RACES ON BOTH D/S & P/S LEAD AXLE.	Neil Read	6.00	6.00	100.00	600.00	
labour	10/14/2023 - FRONT DRIVE WHEEL SEALS, NEW BEARINGS IN HUBS, SERVICE.	Zayn Knezevich	5.50	5.50	100.00	550.00	
labour	10/14/2023 - WELD BEARING RACES OUT	Bryant Hurd	.50	.50	100.00	50.00	
			15.50	15.50	Total Labor	1,550.00	
Parts							
	RM-D02, 392-9131, REPLACEMENT ONE PIECE SEAL DRIVE		.00	2.00	40.74	81.48	
	SET401, BEARING SET, DRIVE -580/572		.00	2.00	50.70	101.40	
	SET403, BEARING SET, DRIVE - 594		.00	2.00	61.65	123.30	
	GKT1008, GASKET, AXLE		.00	4.00	5.50	22.00	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	34.07	34.07	
	CFR19501, FILTER, CAB AIR - KNWRTH		.00	1.00	7.73	7.73	
	4709E2, SHOE, BRAKE DRIVE ESII - 16.5X7		.00	2.00	135.45	270.90	
	3600AX, BRAKE DRUM TRUCK / TRAILER - BALANCED		.00	2.00	93.95	187.90	
	40010155, SLACK ADJUSTER -STEER/DRIVE KW (40910635)		.00	2.00	116.00	232.00	
	CS3149, CAM SHAFT SNAP RING		.00	2.00	1.21	2.42	

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Sublet	127-66055AMB - DONT USE, FLASHER, AMBER LED MAGNETIC		.00	1.00	44.93	44.93	
	1246V1166, DOWEL, AXLE - W/O RELIEF		.00	8.00	1.90	15.20	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	43.00	4.66	200.38	
					Total Parts	1,345.71	
	150-426104 / Northern Metallic Sales		.00	1.00	8.26	8.26	
					Total Sublet	8.26	
					Shop Supplies	144.79	
					Total	3,048.76	CAD

Work Order #: 55698 Invoice#: Completed Date: 2023-10-18 503
 Odometer: 190,998 Odometer As Of: 2023-10-18
 Hours: 18,665 Hours Reading As Of: 2023-10-18

Labor

labour	10/18/2023 EXTRACT LHS REAR MOTOR MOUNT BROKEN BOLT	Sheldon Baker	2.00	2.00	100.00	200.00	
labour	10/18/2023 INSTALL MOTOR MOUNT BOLT	Gary Skolos	2.00	2.00	100.00	200.00	
labour	10/18/2023 ETARCT BROKEN MOTOR MOUNT BOLT	Terry D'Albertson	5.00	5.00	100.00	500.00	
			9.00	9.00	Total Labor	900.00	
					Shop Supplies	45.00	
					Total	945.00	CAD

Work Order #: 55726 Invoice#: Completed Date: 2023-10-20 503

Parts

	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')		.00	1.00	325.00	325.00	
					Total Parts	325.00	
					Shop Supplies	16.25	
					Total	341.25	CAD

Work Order #: 55744 Invoice#: Completed Date: 2023-10-23 503

Parts

	ANC 43795-10-40, 4" X 40' STRAP W/ FLAT HOOK		.00	3.00	30.17	90.51	
	ANC 43795-11-40, 4" X 40' STRAP W/ DELTA RING		.00	3.00	39.49	118.47	
					Total Parts	208.98	
					Shop Supplies	10.45	
					Total	219.43	CAD

Work Order #: 55766 Invoice#: Completed Date: 2023-10-31 503

Labor

labour	10/23/2023 -PULLED AIR COMPRESSOR OFF & RE-SEALED. LOCKTITE BOLTS ON D/S ENGINE MOUNT	Alex Heney	4.50	4.50	100.00	450.00	
			4.50	4.50	Total Labor	450.00	

Parts

	GKT1008, GASKET, AXLE		.00	1.00	5.50	5.50	
	R005872-L, STUDS, DRIVE FLANGE 1/4 LONGER		.00	8.00	3.95	31.60	
	L56-0001, LATCH, HOLD DOWN HOOD		.00	1.00	37.87	37.87	
	12-012, GLADHAND SEAL, BLACK		.00	4.00	.41	1.64	

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Total Parts						76.61	
Shop Supplies						26.33	
Total						552.94	CAD

Work Order #: 55842 Invoice#: Completed Date: 2023-10-30 503
 Odometer: 195,260 Odometer As Of: 2023-10-28
 Hours: 18,791 Hours Reading As Of: 2023-10-28

Labor

labour	10/29/2023 - RE-INSTALL EXHAUST	Neil Read	4.00	4.00	100.00	400.00	
labour	10/28/2023 - FIND LIGHTING ISSUE, REMOVE EXHAUST	Neil Read	3.00	3.00	100.00	300.00	
			7.00	7.00	Total Labor	700.00	

Parts

M66-1876, PIPE, EXHAUST -MBEND W/FLEX	.00	1.00	863.46	863.46
CUM 2866337, GASKET, EXHAUST - 5"	.00	3.00	18.21	54.63
90-0013, CLAMP, EXHAUST - 5" V-BAND	.00	3.00	16.51	49.53
D84-1000-6122490, 12 RIB X 2490 BELT -FAN	.00	1.00	102.32	102.32
D84-1000-6061870, BELT, ALTERNATOR -UNIT# 501 & 503	.00	1.00	41.09	41.09
16X16 FLAG, FLAGS 16 X 16, NYLON	.00	2.00	7.13	14.26
MAG07587, MAGNET W/ CLIP	.00	2.00	9.99	19.98
645-272, STL DRAIN SHOVEL	.00	1.00	32.50	32.50
Total Parts				1,177.77

Sublet

10272023revmechancial / Atb Master Card	.00	1.00	501.54	501.54
Total Sublet				501.54
Shop Supplies				93.89
Total				2,473.20 CAD

Work Order #: 55911 Invoice#: Completed Date: 2023-10-18 503

Parts

A253275RL, MUD FLAP HANGER, WIDETRACK - KNWRTH	.00	1.00	45.96	45.96
66470, SAFETY PIN	.00	1.00	1.12	1.12
Total Parts				47.08
Shop Supplies				2.35
Total				49.43 CAD

Work Order #: 55984 Invoice#: Completed Date: 2023-11-07 503

Parts

0551781, HEADLIGHT, HIGH BEAM -HEATED LED	.00	1.00	275.00	275.00
Total Parts				275.00
Shop Supplies				13.75
Total				288.75 CAD

Work Order #: 56029 Invoice#: Completed Date: 2023-11-15 503

Labor

labour	11/09/2023 - FIX AIR COMPRSSOR , CUT OUT BLOCK HEATER CORD	Neil Read	4.00	4.00	100.00	400.00	
labour	11/09/2023 - AXLE GASKET REPLACED.	Zayn Knezevich	1.50	1.50	100.00	150.00	
labour	11/10/2023 - SERVICE, GREASED, OIL FILTER, FILL OIL, CHECK OVER. NEW BLOCK HEATER INSTALLED.	Zayn Knezevich	5.00	5.00	100.00	500.00	
labour	11/10/2023 - HELPED ZAYN WITH BLOCK HEATER CORDS	Neil Read	1.50	1.50	100.00	150.00	

Odometer: 199,990 Odometer As Of: 2023-11-09
 Hours: 18,970 Hours Reading As Of: 2023-11-09

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts			12.00	12.00	Total Labor	1,200.00	
	GKT1008, GASKET, AXLE		.00	1.00	5.50	5.50	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	34.07	34.07	
	188900MWH61, SEAT, LEGACY SILVER -HIGH BACK W/ HEAT		.00	1.00	1,299.99	1,299.99	
	M806A, HOOK, CHAIN - 3/8" ALLOY		.00	3.00	17.89	53.67	
	M807A, HOOK, CHAIN - 7/16" ALLOY		.00	1.00	26.67	26.67	
	8608059, CORD, BLOCK HEATER "Y" -CAT		.00	1.00	150.51	150.51	
	TZA12.0SV, THERMASHIELD MAT - 12"		.00	4.00	8.26	33.04	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.66	209.70	
					Total Parts	1,835.15	
					Shop Supplies	151.76	
					Total	3,186.91	CAD

Work Order #: 56081

Invoice#:

Completed Date: 2023-11-20 503

Odometer: 200,882 Odometer As Of: 2023-11-11

Hours: 19,003 Hours Reading As Of: 2023-11-11

Labor

labour	11/11/2023 - SHOWED PAUL HOW TO WIRE AND MOUNT SEAT	Doug (Calvin) Mac...	2.00	2.00	100.00	200.00	
labour	11/14/2023 - CHECK OUT TRUCK FOR NOISE WHEN JACKING. RE & RE INTAKE PIPING & TAPPED COVERS CHECK FOR BROKEN JAC'S. SET ALL VALVES & INJECTORS & JACS. ALSO FOUND THAT EGR PIPING OFF BURNER WAS NOT HOOKED UP. REMOVED BROKEN BOLTS & RE-INSTALL. RUN & CHECK OUT. CHECK CAB MOUNTS, FOUND THAT SHOCKS WERE NO GOOD ON CAB. LEFT TO INSPECTION	Earl Buchanan	8.00	8.00	100.00	800.00	

Parts

			10.00	10.00	Total Labor	1,000.00	
	CAT 308-7073, CAT HOSE		.00	1.00	32.44	32.44	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	5.00	9.46	47.30	
	CHV 257005-429, URSA SP EC 15W40 4L 3.785L JUG		.00	5.00	21.72	108.60	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	5.00	3.69	18.45	

Total Parts 206.79

Sublet

	150-431776 / Northern Metalic Sales		.00	1.00	101.00	101.00	
					Total Sublet	101.00	

Shop Supplies 60.34

Total 1,368.13 CAD

Work Order #: 56247

Invoice#:

Completed Date: 2023-11-24 503

Sublet

	132991 / Integra Tire Auto Centre (Fox Creek)		.00	1.00	463.00	463.00	
					Total Sublet	463.00	

Total 463.00 CAD

Work Order #: 56253

Invoice#:

Completed Date: 2023-11-30 503

Odometer: 204,164 Odometer As Of: 2023-11-25

Hours: 19,128 Hours Reading As Of: 2023-11-25

Labor

labour	11/25/2023 - START CHECK OVER AND PRE CVIP	Neil Read	2.00	2.00	100.00	200.00	
--------	--------------------------------------------	-----------	------	------	--------	--------	--

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	11/26/2023 - REMOVED WHEELS, BRAKES FOR CHECK OVER. REPLACE BOTH CAB SHOCKS, LOOK INTO WINCH TRY TO GET TO MAKE NOISE. FILL WITH HYD FLUID	Neil Read	11.00	11.00	100.00	1,100.00	
Parts			13.00	13.00	Total Labor	1,300.00	
	40010155, SLACK ADJUSTER -STEER/DRIVE KW (40910635)		.00	1.00	116.00	116.00	
	4709E2, SHOE, BRAKE DRIVE ESII - 16.5X7		.00	2.00	135.45	270.90	
	3600AX, BRAKE DRUM TRUCK / TRAILER - BALANCED		.00	2.00	93.95	187.90	
	T71-1000, ABSORBER - CAB		.00	2.00	77.52	155.04	
	DW1164, WINDSHIELD, CURVED - D/S		.00	1.00	45.95	45.95	
	BP660-R, REINFORCED 'D' SIGN		.00	1.00	50.69	50.69	
	CHV 273260-981, HYDRAULIC OIL -RANDO 32W (DRUM)		.00	20.00	5.27	105.40	
					Total Parts	931.88	
					Shop Supplies	111.59	
					Total	2,343.47	CAD

Work Order #: 56325 Invoice#: Completed Date: 2023-12-08 503

Odometer: 206,360 Odometer As Of: 2023-11-30
Hours: 19,184 Hours Reading As Of: 2023-11-30

Labor

labour	11/30/2023 - DIAG OIL LEAK ON D/S ,TIGHTEN BOLTS ON P/S PUMP & HOSES, AS WELL AS COMPRESSOR LINE HOSE. PULL P/S OF ENGINE APART TO GET TO EXHAUST LEAK ON MANIFOLD	Dain Halkyard	8.00	8.00	100.00	800.00	
labour	12/01/2023 - PULLED BROKEN MANIFOLD STUD	Bryant Hurd	1.00	1.00	100.00	100.00	
labour	12/01/2023 - TAKE DOWN P/S OF ENGINE TO GET TO EXHAUST LEAK BEHIND TURBO. FOUND BROKEN EXHAUST MANIFOLD BOLT & LEAKING EXHAUST GASKET. PULLED 2ND TURBO OFF TO GET MANIFOLD OUT. CLEAN UP & PREP FOR HURD TO REMOVE BOLTS & GET PARTS TOGETHER, PUT BACK TOGETHER.	Dain Halkyard	12.00	12.00	100.00	1,200.00	
labour	12/02/2023- INSPECT/ CLEAR DEBRIS FROM SUCTION LINES, CLEAN BOTTOM OF TANK, INSTALL NEW 3" SUCTION LINE. FILL WITH OIL & TEST SYSTEMS	Dain Halkyard	5.00	5.00	100.00	500.00	
labour	12/02/2023 - CHECK OVER & CVIP	Jody Tracey	3.00	3.00	100.00	300.00	
labour	12/01/2023 - CHANGED HYD FILTER, & POWER STEERING FILTER. CHECKED HYD TANK FOR DEBRIS, DISMOUNTED HYD HOSE FROM PUMP. FINISH PRE-CVIP CHECK OVER.	Zayn Knezevich	8.00	8.00	100.00	800.00	
			37.00	37.00	Total Labor	3,700.00	

Parts

CAT 380-5855, CAT SEAL ASSBLY EXH MANIFOLD C15	.00	1.00	161.82	161.82
CAT 379-8578, CLAMP, EXH MANIFOLD	.00	1.00	110.03	110.03
CAT 274-6851, CAT GASKET, MOUNT HP TURBO - C15	.00	1.00	36.42	36.42
CAT 281-8261, SLEEVE, EXHAUST - C15	.00	6.00	33.25	199.50
CAT 106-1792, CAT STUD, EXHAUST MANIFOLD	.00	2.00	18.34	36.68
CAT 108-3612, CAT SPACER, EXH MANIFOLD BOLT	.00	8.00	44.53	356.24
CAT 114-9223, CAT SPACER, EXHAUST STUD - C15	.00	4.00	32.57	130.28
CAT 2N-2766, NUT, TURBO	.00	12.00	9.61	115.32
CAT 2N-9288, CAT STUDS, TURBO - C15	.00	4.00	21.46	85.84
D84-1000-6061870, BELT, ALTERNATOR -UNIT# 501 & 503	.00	1.00	48.03	48.03
D84-1000-6122490, 12 RIB X 2490 BELT -FAN	.00	2.00	102.32	204.64
HF6710, FILTER, HYDRAULIC	.00	2.00	18.42	36.84

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26")		.00	1.00	325.00	325.00	
	87904M, FILTER, POWER STEERING - KNWRTH		.00	1.00	27.97	27.97	
	K022105, PURGE VALVE KIT - AD-IS		.00	1.00	149.95	149.95	
	AC1001, DECECANT CARTRIDGE		.00	1.00	36.29	36.29	
	CAT 8C-5230, O-RING, OIL FILTER HOUSING - C15		.00	1.00	20.92	20.92	
	K22-1029, CAP, KW FUEL -NON LOCKING		.00	1.00	207.64	207.64	
	12105GTD, GASKET, FUEL CAP - KNWRTH		.00	5.00	28.71	143.55	
	CAT 197-8418, CAT GASKET, TURBO OIL FEED		.00	2.00	4.09	8.18	
	CAT 197-8419, GASKET, TURBO OIL DRAIN		.00	1.00	4.38	4.38	
	CAT 2N-2765, BOLT, HP TURBO MOUNT - C15 MSX		.00	2.00	22.09	44.18	
	495375, TIRE CHAIN, TRIPLE - 11R24.5 S2000 7MM W/CAMS - DRIVE		.00	2.00	211.93	423.86	
	211P-6, 3/8" SQUARE HEAD PLUG		.00	1.00	1.35	1.35	
	38-0048, CLAMP, T-BOLT - 2.94" TO 3.25"		.00	4.00	9.93	39.72	
	CAT 4N-1156, GASKET, THERMOSTAT HOUSING		.00	1.00	2.43	2.43	
	M808A, HOOK, CHAIN - 1/2" ALLOY		.00	1.00	32.90	32.90	
	M807A, HOOK, CHAIN - 7/16" ALLOY		.00	4.00	27.38	109.52	
	CPI2500W, INVERTER - 2500 WATT COBRA		.00	1.00	375.61	375.61	
	PAC3278SC, MATTRESS -32"W X 80"L X 6.5"2H		.00	1.00	235.45	235.45	
	KAL 45.30, TIRE CHANGE OVER, TRUCK SUPER SINGLE		.00	2.00	54.58	109.16	
	CHV 273260-981, HYDRAULIC OIL -RANDO 32W (DRUM)		.00	50.00	5.27	263.50	
	N5349002, CAP, FILLER - SURGE TANK		.00	1.00	28.73	28.73	
	53779, 385/65R22.5 TIRE-MICH XZY3 J/18P		.00	2.00	984.40	1,968.80	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	2.00	3.69	7.38	
	CHV 257005-429, URSA SP EC 15W40 4L 3.785L JUG		.00	6.00	21.72	130.32	
					Total Parts	6,218.43	
Sublet	0861133452 / Fountain Tire Corporation		.00	1.00	48.11	48.11	
	089196433 / Kal Tire		.00	1.00	170.82	170.82	
					Total Sublet	218.93	
					Shop Supplies	495.92	
					Total	10,633.28	CAD
Work Order #: 56472 Invoice#: Completed Date: 2023-12-11 503							
Sublet	234794FJP / Inland Kenworth		.00	1.00	50.39	50.39	
					Total Sublet	50.39	
					Total	50.39	CAD
Work Order #: 56474 Invoice#: Completed Date: 2023-12-11 503							
				Odometer:	211,495	Odometer As Of: 2023-12-11	
				Hours:	19,401	Hours Reading As Of: 2023-12-11	
Labor	12/11/2023 HELPED BRIAN WITH SERVICE	Jesse Lewis	3.00	3.00	100.00	300.00	
labour	12/11/2023 SERVICE	David White	4.00	4.00	100.00	400.00	
			7.00	7.00	Total Labor	700.00	
Parts	LF691A, FLEETGUARD FILTER		.00	1.00	20.15	20.15	
	FF5319, FILTER, FUEL PRIMARY - CAT C15		.00	1.00	16.62	16.62	
	FS1000, FILTER, FUEL SEPERATOR		.00	1.00	12.46	12.46	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	42.00	4.83	202.86	
	CAT 380-5840, FILTER, CRANK CASE - C15		.00	1.00	112.44	112.44	
	SOS, SOS OIL ANALYSIS		.00	1.00	25.44	25.44	
					Total Parts	389.97	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Shop Supplies	54.50	
					Total	1,144.47	CAD
Work Order #: 56536 Invoice#: Completed Date: 2023-12-18 503							
				Odometer: 212,421	Odometer As Of: 2023-12-14		
				Hours: 19,448	Hours Reading As Of: 2023-12-14		
Labor							
labour	12/14/2023 - CHANGE COOLANT REZ	Dain Halkyard	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
Parts							
	494375, TIRE CHAINS, 11.00R24.5 - S-2000		.00	2.00	229.55	459.10	
	7MM W/O CAM - DRIVE						
	ST6000, TANK, COOLANT (SURGE) - T800'S		.00	1.00	297.50	297.50	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	2.00	9.46	18.92	
	CHV 273260-981, HYDRAULIC OIL -RANDO 32W (DRUM)		.00	60.00	5.27	316.20	
					Total Parts	1,091.72	
Sublet							
	150-435489 / Northern Metallic Sales		.00	1.00	2,747.75	2,747.75	
					Total Sublet	2,747.75	
					Shop Supplies	59.59	
					Total	3,999.06	CAD

Work Order #: 56658 Invoice#: Completed Date: 2023-12-31 503							
				Odometer: 217,090	Odometer As Of: 2023-12-29		
				Hours: 19,622	Hours Reading As Of: 2023-12-29		
Labor							
labour	12/29/2023 - CHECK FAN HUB, FIX AIR LINE	Neil Read	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
Parts							
	62PMT-4, UNION, PTC - #4		.00	2.00	7.23	14.46	
	LS D 1-1/8X28 C, SLING, LOAD -YELLOW (1-1/8" X 28')		.00	1.00	339.00	339.00	
	C5720S, CAP, WASHER FLUID		.00	1.00	2.08	2.08	
					Total Parts	355.54	
					Shop Supplies	22.78	
					Total	478.32	CAD

Work Order #: 56663 Invoice#: Completed Date: 2023-12-11 503							
Parts							
	ANC 43795-10-40, 4" X 40' STRAP W/ FLAT HOOK		.00	4.00	30.17	120.68	
	ANC 49347-16, 4" RATCHET C/W TAIL & FLAT HOOK		.00	2.00	58.49	116.98	
	CHV 227811-990, BULK CHEV RED 50/50 ELC		.00	1.00	2.93	2.93	
					Total Parts	240.59	
					Shop Supplies	12.03	
					Total	252.62	CAD

Work Order #: 56782 Invoice#: Completed Date: 2024-01-11 503							
Parts							
	30-2071, TRAILER CORD, STRAIGHT ABS -15 FT. GREEN		.00	1.00	147.55	147.55	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	3.00	3.69	11.07	
	CHV 257005-429, URSA SP EC 15W40 4L 3.785L JUG		.00	2.00	24.85	49.70	

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Sublet	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	5.00	9.46	47.30	
					Total Parts	255.62	
	648120057 / Kal Tire		.00	1.00	77.65	77.65	
	089198239 / Kal Tire		.00	1.00	69.36	69.36	
					Total Sublet	147.01	
					Shop Supplies	12.78	
					Total	415.41	CAD

Work Order #: 56914 Invoice#: Completed Date: 2024-01-16 503

Odometer: 223,156 Odometer As Of: 2024-01-10
Hours: 19,820 Hours Reading As Of: 2024-01-10

Labor

labour	01/10/2024 - SERVICE, CHECK OVER, DIAG & REPAIR COOLANT ISSUE	Colton Wolsey	4.00	4.00	100.00	400.00	
labour	01/11/2024 - COOLANT LINE REPAIR, TEST NO HEAT. SERVICE, CHECK OVER.	Colton Wolsey	.50	.50	100.00	50.00	
labour	01/10/2024 - BRING UNIT INSIDE & FIX AIR & COOLANT.	James Dougan	2.00	2.00	100.00	200.00	
labour	01/11/2024 - SERVICE, REPLACE DIFF PLUGS & TRANNY PLUG, REPLACE BEACON LIGHT ASSEMBLY, INSPECT BLOCK HEATER, AND REPLACE BATTERY CHARGER	James Dougan	6.00	6.00	100.00	600.00	
			12.50	12.50	Total Labor	1,250.00	

Parts

	F04-6006, CAT ELBOW, SILICONE		.00	1.00	109.77	109.77	
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	34.07	34.07	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	4304023, PLUG, TRANSMISSION - MAGNETIC		.00	1.00	15.88	15.88	
	CLA X12-1207, PLUG, DIFF DRAIN -MAGNETIC (3/4")		.00	3.00	4.34	13.02	
	76223, BEACON LIGHT - 4411 BULBS X2		.00	1.00	226.80	226.80	
	4X011-1969-4, CHARGER, BATTERY		.00	1.00	72.99	72.99	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.66	209.70	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	3.00	9.46	28.38	
	CHV 221854-483, HAVOLINE ATF MD - 1 L BOTTLE		.00	1.00	5.84	5.84	
	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	2.00	7.13	14.26	
	HS217B, TIRE, KAPSEN 11R24.5 DRIVE (TRACTORS)		.00	12.00	267.00	3,204.00	
					Total Parts	3,956.71	

Sublet

	089198761 / Kal Tire		.00	1.00	1,372.32	1,372.32	
					Total Sublet	1,372.32	
					Shop Supplies	260.34	
					Total	6,839.37	CAD

Work Order #: 57046 Invoice#: Completed Date: 2024-01-24 503

Odometer: 227,007 Odometer As Of: 2024-01-21
Hours: 19,983 Hours Reading As Of: 2024-01-21

Labor

labour	01/21/2024 - PUT HYDRAULIC CAP ON + FIX BEACON SWITCH.	James Dougan	3.00	3.00	100.00	300.00	
			3.00	3.00	Total Labor	300.00	

Parts

	P27-1040-21, SWITCH, BEACON		.00	1.00	128.66	128.66	
	CHV 273260-981, HYDRAULIC OIL -RANDO 32W (DRUM)		.00	5.00	5.27	26.35	
	D84-1000-6061870, BELT, ALTERNATOR -UNIT# 501 & 503		.00	2.00	61.50	123.00	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Sublet					Total Parts	278.01	
	150-439183 / Northern Metallic Sales		.00	1.00	101.00	101.00	
					Total Sublet	101.00	
					Shop Supplies	28.90	
					Total	707.91	CAD

Work Order #: 57087 Invoice#: Completed Date: 2024-01-24 503

Parts	MD0726, BOX-LIGHT REAR A/C		.00	1.00	354.87	354.87	
	MD640, LIGHT BAR -AIR CLEANER		.00	1.00	453.74	453.74	
	41-66302, SAFETY PIN - 3/16"		.00	4.00	.95	3.80	
					Total Parts	812.41	
					Shop Supplies	40.62	
					Total	853.03	CAD

Work Order #: 57093 Invoice#: Completed Date: 2023-12-31 503

Sublet	SOINV5429594 / United Farmers Of Alberta.		.00	1.00	101.78	101.78	
					Total Sublet	101.78	
					Total	101.78	CAD

Work Order #: 57222 Invoice#: Completed Date: 2024-01-31 503
Odometer: 230,902 Odometer As Of: 2024-01-31
Hours: 20,159 Hours Reading As Of: 2024-01-31

Labor	2024/01/31 SERVICE AND CHECKOVER.	David White	3.00	3.00	100.00	300.00	
	DIAGNOSE AND REPAIR DAMAGE TO PULLEY AND FAN HUB BELT TRACK AREAS. PUT IN NEW BELT AND TEST - GOOD. ORIGINAL MAY HAVE BEEN WRONG BELT. PERFORM SERVICE AND CHECKOVER						
labour	2024/01/31 ASSIST BRIAN WITH OIL SERVICE	Jesse Lewis	3.00	3.00	100.00	300.00	
			6.00	6.00	Total Labor	600.00	
Parts	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	54.00	4.71	254.34	
	LF691A, FLEETGUARD FILTER		.00	1.00	21.37	21.37	
	FS1001FLG, FILTER, FUEL		.00	1.00	20.80	20.80	
	FF5319, FILTER, FUEL PRIMARY - CAT C15		.00	1.00	17.89	17.89	
	D84-1000-6122555, BELT, FAN - 12 RIBS X 2555MM		.00	1.00	135.84	135.84	
					Total Parts	450.24	
					Shop Supplies	52.51	
					Total	1,102.75	CAD

Work Order #: 57299 Invoice#: Completed Date: 2024-02-05 503
Odometer: 231,509 Odometer As Of: 2024-02-04
Hours: 20,179 Hours Reading As Of: 2024-02-04

Labor	02/04/2024 - TESTED AIR COMPRESSOR.	Colton Wolsey	1.00	1.00	100.00	100.00	
	DIAGNOSE SLOW AIR BUILD UP.						
labour	02/04/2024 - CALL IN FOR AIR ISSUE. TRUCK WAS FROZE. REPLACE BOTH WINDSHIELDS.	Neil Read	2.00	2.00	100.00	200.00	
			3.00	3.00	Total Labor	300.00	
Parts	DW1164, WINDSHIELD, CURVED - D/S		.00	1.00	45.95	45.95	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	DW1163, WINDSHIELD, CURVED - P/S KNWRTH		.00	1.00	45.95	45.95	
	ANC 45982-43, 2" X 30' RATCHET /W WIRE HOOK		.00	2.00	23.36	46.72	
	LS D 1-1/8X28 C, SLING, LOAD -YELLOW (1-1/8" X 28')		.00	1.00	339.00	339.00	
	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	4.00	7.13	28.52	
	M807A, HOOK, CHAIN - 7/16" ALLOY		.00	4.00	27.38	109.52	
					Total Parts	615.66	
					Shop Supplies	45.78	
					Total	961.44	CAD

Work Order #: 57492 Invoice#: Completed Date: 2024-02-19 503
Sublet

150-441880 / Northern Metalic Sales	.00	1.00	101.00	101.00	
			Total Sublet	101.00	
			Total	101.00	CAD

Work Order #: 57534 Invoice#: Completed Date: 2024-02-19 503
Odometer: 235,440 Odometer As Of: 2024-02-14
Hours: 20,364 Hours Reading As Of: 2024-02-14

Labor							
labour	02/14/2024 - WORK ON HYDRAULIC FITTING ON TANK.	Bryant Hurd	1.50	1.50	100.00	150.00	
labour	02/15/2024 - TOP UP OIL.	Neil Read	.50	.50	100.00	50.00	
			2.00	2.00	Total Labor	200.00	
Parts							
	H5125-0858, BOOMER, YELLOW FOLDER - 3/8" TO 1/2"		.00	1.00	78.08	78.08	
	0103-8-6, FITTING - STRAIGHT 1/2"NPT(M) - #6JIC(M)		.00	1.00	1.56	1.56	
	0551771, HEADLIGHT, LOW BEAM -HEATED LED		.00	1.00	275.00	275.00	
	0551781, HEADLIGHT, HIGH BEAM -HEATED LED		.00	1.00	275.00	275.00	
	6-1008, SCREW, HEADLIGHT BEZEL		.00	1.00	3.00	3.00	
	43887-10, RATCHET STRAP, BLUE -1" X 16'		.00	6.00	12.22	73.32	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	2.00	3.69	7.38	
	CHV 257005-429, URSA SP EC 15W40 4L		.00	1.00	21.72	21.72	
	3.785L JUG						
	CHV 273260-981, HYDRAULIC OIL -RANDO 32W (DRUM)		.00	60.00	5.27	316.20	
	LUM 4X4X10PT, 4X4X10 TREATED LUMBER		.00	2.00	20.13	40.26	
					Total Parts	1,091.52	
Sublet							
	133904 / Integra Tire Auto Centre (Fox Creek)		.00	1.00	5.00	5.00	
					Total Sublet	5.00	
					Shop Supplies	64.58	
					Total	1,361.10	CAD

Work Order #: 57638 Invoice#: Completed Date: 2024-02-26 503
Odometer: 238,390 Odometer As Of: 2024-02-22
Hours: 20,510 Hours Reading As Of: 2024-02-22

Labor							
labour	02/22/2024 - ASSISTED JAMES W/UNIT. INSTALLED VALVE BRACKET + CROSSMEMBER. TIDY WORK AREA.	Colton Wolsey	1.50	1.50	100.00	150.00	
labour	02/22/2024 - REMOVE BROKEN CROSSMEMBER. INSTALL NEW ONE. START REMOVING 2ND BROKEN CROSSMEMBER.	James Dougan	2.50	2.50	100.00	250.00	
labour	02/22/2024 - ASSISTED W/SERVICE.	Jan Koenig	3.00	3.00	100.00	300.00	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	02/22/2024 - DISMOUNTED FRONT CROSSMEMBER. DID A SERVICE (OIL CHANGE, GREASED AND CHECKED OVER). DISMOUNTED DUSTSHIELDS FOR NEW ONES.	Zayn Knezevich	9.00	9.00	100.00	900.00	
labour	02/23/2024 - HELP CODY W/DRIVELINE.	Alex Heney	1.00	1.00	100.00	100.00	
labour	02/23/2024 - TIGHTENED CROSSMEMBERS. INSTALLED EXHAUST. INSTALLED DRIVELINE.	Cody Brouillette	3.00	3.00	100.00	300.00	
labour	02/23/2024 - INSTALL VALVE BRACKET. REMOVED CROSSMEMBER + INSTALLED NEW ONE.	Colton Wolsey	3.50	3.50	100.00	350.00	
labour	02/23/2024 - HELP BOLT UP CROSSMEMBERS.	Dain Halkyard	2.00	2.00	100.00	200.00	
labour	02/23/2024 - REMOVE CROSSMEMBERS AND INSTALL NEW ONES. REPLACE GUSSET.	James Dougan	8.00	8.00	100.00	800.00	
			33.50	33.50	Total Labor	3,350.00	

Parts							
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	35.67	35.67	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	805143, DUST SHIELD, DRIVE (973953)		.00	2.00	70.89	141.78	
	K105-299, CROSSMEMBER, CAB REAR -BEHIND TRANNY		.00	1.00	1,525.27	1,525.27	
	K100-1148, CROSSMEMBER, INTERMEDIATE -(ALSO ABOVE STEADY BEARING		.00	1.00	1,587.98	1,587.98	
	EC50PLS, CLAMP, STEP EXHAUST - 5" STAINLESS		.00	1.00	14.31	14.31	
	250-70-18X, STRAP KIT, SPL250 - SPICER		.00	2.00	21.70	43.40	
	K140-2437-5, GUSSET, CROSSMEMBER -L/H ALUMINUM		.00	1.00	366.61	366.61	
	CUM 2866337, GASKET, EXHAUST - 5"		.00	1.00	18.33	18.33	
	CAT 1W-9311, CLAMP V-BAND		.00	1.00	77.86	77.86	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.66	209.70	
	62NTA-4, UNION, COMPRESSION - #4		.00	2.00	2.86	5.72	
	SNA C21, TARP STRAP - 21"		.00	6.00	1.60	9.60	
					Total Parts	4,058.23	
					Shop Supplies	370.41	
					Total	7,778.64	CAD

Work Order #: 57683 Invoice#: Completed Date: 2024-03-06 503

Labor							
labour	02/27/2024 - TROUBLESHOOT + REPAIR WIRING FOR CRANK SENSOR.	Tyson Kirton	3.00	3.00	100.00	300.00	
			3.00	3.00	Total Labor	300.00	
					Shop Supplies	15.00	
					Total	315.00	CAD

Work Order #: 57745 Invoice#: Completed Date: 2024-03-08 503

Sublet							
	150-443644 / Northern Metallic Sales		.00	1.00	101.00	101.00	
					Total Sublet	101.00	
					Total	101.00	CAD

Work Order #: 57764 Invoice#: Completed Date: 2024-03-04 503

Odometer: 241,500 Odometer As Of: 2024-02-29
Hours: 20,623 Hours Reading As Of: 2024-02-29

Labor							
labour	02/29/2024 - REPAIRED COOLANT LEAK AND AIR LEAK.	Colton Wolsey	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
Parts							
	62PMT-8, UNION		.00	1.00	8.74	8.74	
	3-2048-3, BEZEL, HEADLIGHT - KNWRTH		.00	1.00	53.68	53.68	
	MAG07587, MAGNET W/ CLIP		.00	2.00	9.99	19.98	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	4-4401, RETAINER RING, HEADLAMP		.00	1.00	14.54	14.54	
	132 111111, screw-headlight ret. ring		.00	2.00	1.54	3.08	
	HS24, CLAMP, HOSE - 27-51MM		.00	1.00	1.33	1.33	
	62PMT-6, FITTING, UNION - 3/8" HARD AIR LINE		.00	1.00	7.53	7.53	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	2.00	9.46	18.92	
	SILH-075-50, 3/4" SILICONE HEATER HOSE		.00	5.00	6.91	34.55	
					Total Parts	162.35	
					Shop Supplies	13.12	
					Total	275.47	CAD

Work Order #: 57777 Invoice#: Completed Date: 2024-02-16 503

Parts

CHV 257005-429, URSA SP EC 15W40 4L	.00	5.00	22.29	111.45
3.785L JUG				
0165, PAPER TOWEL	.00	1.00	2.54	2.54
70765, WINDEX, TRIGGER 765ML/946ML	.00	1.00	6.24	6.24
WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID	.00	3.00	4.78	14.34
			Total Parts	134.57
			Shop Supplies	6.73
			Total	141.30 CAD

Work Order #: 57795 Invoice#: Completed Date: 2024-03-01 503

Odometer: 242,063 Odometer As Of: 2024-03-01

Hours: 20,645 Hours Reading As Of: 2024-03-01

Labor						
labour	2024/03/01 ASSIST WITH FAN HUB	Terry D'Albertson	2.00	2.00	100.00	200.00
labour	2024/03/01 RE/RE FAN BELT, FAN BELT TENSIONER AND FAN HUB	Gary Skolos	.00		100.00	100.00
			2.00	2.00	Total Labor	300.00
Parts						
	CAT 336-8955 (DO NOT USE), TENSIONER-SMOOTH PULLY BIG BELT		.00	1.00	406.94	406.94
	79A9898RMAN, CLUTCH, FAN RMAN HORTON CAT C15		.00	1.00	1,092.69	1,092.69
	D84-1000-6122180, BELT, FAN -POLY 12 RIB X 2180		.00	1.00	97.49	97.49
	79A9898RMAN CORE, CORE, CLUTCH FAN RMAN		.00	1.00	550.00	550.00
					Total Parts	2,147.12
					Shop Supplies	122.36
					Total	2,569.48 CAD

Work Order #: 57812 Invoice#: Completed Date: 2024-03-06 503

Odometer: 242,762 Odometer As Of: 2024-03-02

Hours: 20,676 Hours Reading As Of: 2024-03-02

Labor						
labour	03/03/2024 - HYDRAULIC TANK CAP LEAK DIAGNOSE. CLEAN CAP. FUEL TANK VENT CLEAN OUT. OIL LEAK DIAGNOSE.	Colton Wolsey	2.00	2.00	100.00	200.00
			2.00	2.00	Total Labor	200.00
Parts						
	KMC-62, MICROPHONE WITH KEYPAD		.00	1.00	103.75	103.75
	CHV 257005-429, URSA SP EC 15W40 4L		.00	6.00	21.72	130.32
	3.785L JUG					
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	4.00	9.46	37.84
	ANC 43795-10-30, 4" X 30' STRAP C/W FLAT HOOK		.00	4.00	18.60	74.40
	ANC 43795-11-30, 4" X 30' STRAP C/W D-RING		.00	2.00	21.27	42.54

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	ANC 41660-10-30, 3" X 30' STRAP C/W FLAT HOOK		.00	3.00	17.47	52.41	
	61205, LOCK, LEVER BINDER - 1/8" X 10"		.00	1.00	3.52	3.52	
					Total Parts	444.78	
					Shop Supplies	32.24	
					Total	677.02	CAD

Work Order #: 57993 Invoice#: Completed Date: 2024-03-27 503

Labor	labour	03/17/2024 - SERVICE UNIT. CHECK OVER + GREASE. DIAGNOSE FUEL TANK LEVELING ISSUE. REPLACE FUEL DIVIDER. INSTALL NEW FITTINGS. TEST. RAN + CHECK FOR LEAKS.	Colton Wolsey	6.00	6.00	100.00	600.00	
				6.00	6.00	Total Labor	600.00	
Parts		LF3566, FILTER, OIL - CAT C-15		.00	1.00	35.67	35.67	
		SOS, SOS OIL ANALYSIS		.00	1.00	21.85	21.85	
		CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.66	209.70	
		2252-1D, FUEL DIVIDER, RETURN -MOST ENGINES		.00	1.00	151.97	151.97	
		48F-8-8, MALE CONNECTOR		.00	1.00	1.81	1.81	
		149F-8-8, MALE ELBOW		.00	1.00	5.00	5.00	
		BP660-R, REINFORCED 'D' SIGN		.00	1.00	50.69	50.69	
		16X16 FLAG, FLAGS 16 X 16, NYLON		.00	2.00	7.13	14.26	
		MAG07587, MAGNET W/ CLIP		.00	2.00	9.99	19.98	
						Total Parts	510.93	
						Shop Supplies	55.55	
						Total	1,166.48	CAD

Work Order #: 58172 Invoice#: Completed Date: 2024-04-01 503

Odometer: 250,389 Odometer As Of: 2024-03-27
Hours: 20,951 Hours Reading As Of: 2024-03-27

Labor	labour	03/27/2024 - CHECK 5TH WHEEL.	Neil Read	1.00	1.00	100.00	100.00	
		03/29/2024 - REMOVE BROKEN DUST COVER BOLTS.	Bryant Hurd	1.00	1.00	100.00	100.00	
	labour	03/28/2024 - HELPED W/REPLACING 5TH WHEEL. REPLACED BROKEN DUSTSHIELDS. TOOK OFF REAR D/S MIDDLE WHEELS AND REAR PASSENGER FRONT WHEELS FOR BROKEN DUSTSHIELD BOLTS.	Jan Koenig	7.50	7.50	100.00	750.00	
	labour	03/28/2024 - EXTRACT/REMOVE BROKEN BOLTS.	Jesse Holt	6.00	6.00	100.00	600.00	
	labour	03/28/2024 - CHANGED "Y" CORD FOR ELD. REPLACE 5TH WHEEL. REPLACE BOTH BIMBAS. CHECK FOR ENGINE CODES, NO CODES FOUND. GET BOLTS REMOVED FROM SPIDER THAT WERE BROKE.	Neil Read	12.00	12.00	100.00	1,200.00	
				27.50	27.50	Total Labor	2,750.00	
Parts		S64-1123-121, PANEL ASS.- IGNITION SWITCH		.00	1.00	345.01	345.01	
		XA-351-ALP-REBUILT, TOP PLATE, 5TH WHEEL - 35T REBUILT		.00	1.00	1,605.40	1,605.40	
		XB-0011-2, BUSHING, MOUNT - 35 TON FIFTH WHEEL		.00	2.00	31.30	62.60	
		XE-06356-P, PIN, MOUNT - 35 TON FIFTH WHEEL		.00	2.00	20.50	41.00	
		255-237, 3/8X1-1/4 CLEVIS PIN		.00	2.00	.99	1.98	
		MRS-1215-DXP, CYLINDER, BIMBA 1-1/4" X 15"		.00	2.00	210.00	420.00	
		169PMT-4-2, 90 SWIVEL MALE ELBOW		.00	4.00	8.31	33.24	
		40010155, SLACK ADJUSTER -STEER/DRIVE KW (40910635)		.00	2.00	118.65	237.30	
		CS3149, CAM SHAFT SNAP RING		.00	2.00	1.03	2.06	
		4709E2, SHOE, BRAKE DRIVE ESII - 16.5X7		.00	2.00	139.92	279.84	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	3600AX, BRAKE DRUM TRUCK / TRAILER - BALANCED		.00	2.00	85.95	171.90	
	SNA C21, TARP STRAP - 21"		.00	4.00	1.52	6.08	
	3030 LONG, BRAKE POT, LONGSTROKE - 30/30		.00	1.00	80.50	80.50	
	805143, DUST SHIELD, DRIVE (973953)		.00	2.00	70.89	141.78	
	K024563, DUST SHIELD, P/S STEER- KEN (977298)		.00	1.00	85.55	85.55	
	K024564, DUST SHIELD, D/S STEER- KW (977299)		.00	1.00	85.55	85.55	
	2010-1010, CLEVIS, W/ PIN - 5/8" ROD X 5/8" PIN		.00	1.00	4.10	4.10	
					Total Parts	3,603.89	
					Shop Supplies	317.69	
					Total	6,671.58	CAD

Work Order #: 58193 Invoice#: Completed Date: 2024-04-26 503

Labor							
labour	03/31/2024 - TROUBLESHOOT AND REPAIR COOLANT LEAK AT TRANSMISSION COOLER.	Colm McLaren	4.00	4.00	100.00	400.00	
			4.00	4.00	Total Labor	400.00	
Parts							
	125HBL-6-6, HOSE BARB TO MALE PIP		.00	1.00	1.95	1.95	
	216P-8, HEX NIPPLE		.00	1.00	4.80	4.80	
	122HBL-8, HOSE MENDER		.00	1.00	2.51	2.51	
	122HBL-10, 5/8 HOSE BARB		.00	1.00	2.83	2.83	
	SILH-063-50, HOSE HEATER SILICONE 5/8		.00	10.00	5.60	56.00	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	12.00	9.96	119.52	
					Total Parts	187.61	
Sublet							
	150-448145 / Northern Metalic Sales		.00	1.00	101.00	101.00	
					Total Sublet	101.00	
					Shop Supplies	29.38	
					Total	717.99	CAD

Work Order #: 58379 Invoice#: Completed Date: 2024-04-17 503

Odometer: 255,502

Odometer As Of: 2024-04-10

Hours: 21,098

Hours Reading As Of: 2024-04-10

Labor							
labour	04/10/2024 - SERVICE OIL, OIL FILTER AND AIR FILTERS. REPLACE SLACK ADJUSTER. REPLACE AIR LINE BEHIND AC COMPRESSOR. REPLACE FUEL DIVIDER/SEPERATOR VALVE. HYDRAULIC TANK CAP REPAIR THREADS. CHANGED FUEL RETURN LINES. BUILD FUEL LINES INSTALL FITTING. REMOVE OLD FUEL LINES. CLEAN WORK AREA + TOOLS.	Colton Wolsey	13.00	13.00	100.00	1,300.00	
labour	04/10/2024 - HELP COLTON W/FUEL LINES.	Neil Read	1.50	1.50	100.00	150.00	
labour	04/11/2024 - WELD UP HOLES IN BATTERY BOX COVER.	Bryant Hurd	1.50	1.50	100.00	150.00	
labour	04/11/2024 - REPLACE FUEL LINE RETURN, REROUTED AND ZIP TIED HOSES UP. CHECKED ALL FITTINGS, MADE SURE WERE TIGHT. NO LEAKS AFTER TESTING.	Colton Wolsey	3.00	3.00	100.00	300.00	
labour	04/11/2024 - START FRONT STRUCTURE REMOVAL.	Neil Read	6.00	6.00	100.00	600.00	
labour	04/12/2024 - MOVE OIL FILL ON TANK.	Bryant Hurd	4.00	4.00	100.00	400.00	
labour	04/12/2024 - HELP NEIL W/TAKE APART AND REPAIR ON FRONT STRUCTURE.	Earl Buchanan	1.50	1.50	100.00	150.00	
labour	04/12/2024 - WELDED NEW TANK FLANGE.	Micaiah Gordon	3.00	3.00	100.00	300.00	
labour	04/12/2024 - FINISH TEAR DOWN OF FRONT STRUCTURE. CLEAN ALL PARTS FOR RE-ASSEMBLY.	Neil Read	11.00	11.00	100.00	1,100.00	

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	04/13/2024 - START ASSEMBLING FRONT OF ENGINE.	Neil Read	6.00	6.00	100.00	600.00	
labour	04/14/2024 - ASSIST NEIL W/FRONT ENGINE PLATE BOLTS ON UNIT.	Colton Wolsey	1.00	1.00	100.00	100.00	
labour	04/14/2024 - CONTINUE W/FRONT STRUCTURE.	Neil Read	9.50	9.50	100.00	950.00	
labour	04/15/2024 - PULL BROKEN BOLT ON ENGINE.	Bryant Hurd	1.00	1.00	100.00	100.00	
labour	04/15/2024 - ASSIST NEIL ON UNIT. INSTALL AIR SYSTEM. DRAIN POWER STEERING TO LEVEL. INSTALL SIDE STEP. TEST RUN. MONITOR ENGINE FOR LEAKS. REPLACE POWER STEERING TEMP SENSOR AND PLUG. CHECK OVER ALL CLAMPS FOR TORQUE.	Colton Wolsey	3.00	3.00	100.00	300.00	
labour	04/15/2024 - HELP NEIL W/TIMING AND SETTING VALVES, INJECTORS + JACS.	Earl Buchanan	4.00	4.00	100.00	400.00	
labour	04/15/2024 - PUT ENGINE BACK TOGETHER FOR FRONT STRUCTURE REPLACEMENT.	Neil Read	11.00	11.00	100.00	1,100.00	
labour	04/16/2024 - RUN ENGINE. CHECK AND REPAIR CHECK ENGINE LIGHT. REMOVE AND REPLACE INTAKE ACTUATOR SENSOR + PLUG. RUN AND RECHECK FOR CODES.	Earl Buchanan	2.50	2.50	100.00	250.00	
labour	04/16/2024 - WASHED UNIT.	Jan Koenig	.50	.50	100.00	50.00	
			83.00	83.00	Total Labor	8,300.00	

Parts

E-5137, WASHER, S-CAM - 1-1/4" ID X 1/16" THICK	.00	1.00	1.19	1.19
AF4195, FILTER, AIR	.00	2.00	90.66	181.32
60NTA-4, SLEEVE, COMPRESSION - #4	.00	1.00	.25	.25
61NTA-6, NUT, COMPRESSION - #6	.00	1.00	.97	.97
SILH-025-50, HOSE, 1/4" SILICONE HEATER	.00	1.00	2.17	2.17
LF3566, FILTER, OIL - CAT C-15	.00	1.00	35.67	35.67
SOS, SOS OIL ANALYSIS	.00	1.00	21.85	21.85
40010155, SLACK ADJUSTER -STEER/DRIVE KW (40910635)	.00	1.00	118.65	118.65
CS3149, CAM SHAFT SNAP RING	.00	1.00	1.03	1.03
20620-8-8, FITTING, REUSABLE - #8JIC(F) X #8HOSE	.00	6.00	18.28	109.68
201-8, HOSE,AIR BRAKE - 1/2" (13/32) SINGLE BRAID	.00	4.00	7.48	29.92
652578BSM, SWITCH, LOW PRESSURE A/C	.00	1.00	86.27	86.27
2252-1D, FUEL DIVIDER, RETURN -MOST ENGINES	.00	1.00	151.97	151.97
149F-10-8, MALE ELBOW	.00	1.00	7.18	7.18
48F-10-8, MALE CONNECTOR	.00	2.00	3.53	7.06
CAT 101-8468, BEARING (SLEEVE), TIMING GEAR -MXS/NXS	.00	1.00	81.02	81.02
HBF16, BREATHER CAP, HYDRAULIC -1"	.00	1.00	18.15	18.15
0102-24-16, MNPT-FNPT BUSHING	.00	1.00	18.34	18.34
CAT 130-4698, SLEEVE, GEAR - CAT C15 (BUSHING)	.00	1.00	76.47	76.47
CAT 118-5068, O-RING, DIPSTICK TUBE - C15	.00	2.00	4.09	8.18
CAT 348-3681, KIT, GASKET -FRONT STRUCTURE (NXS/MXS)	.00	1.00	1,081.76	1,081.76
CAT 129-5428, STUD, FRONT HOUSING PLATE	.00	1.00	5.33	5.33
CAT 334-6832, STUD, AIR COMP/FRONT HOUSING PLATE	.00	1.00	11.42	11.42
CAT 304-9553, STUD 6 PT HD - C15 CAT	.00	3.00	65.90	197.70
HWC09102, SCREW-TAPPING TRUSS PSD	.00	2.00	.74	1.48
CAT 248-2606, PLATE, FRONT HOUSING	.00	1.00	747.75	747.75
CAT 287-7014, CAT HOSE, COMPRESSOR - COOLANT	.00	1.00	34.88	34.88
HS16, CLAMP HOSE 11/16	.00	2.00	1.21	2.42
MH6, CLAMP HOSE SS 3/8IN TO 7/8IN	.00	1.00	.85	.85
D84-1000-6061870, BELT, ALTERNATOR -UNIT# 501 & 503	.00	1.00	62.40	62.40
07-05861-2, BUSHING, RADIATOR	.00	4.00	55.63	222.52
10091, STRAP WINDER - KINEDYNE	.00	1.00	23.91	23.91
38-1226, CLAMP, CONST. TORQUE - 2 1/4" TO 3 1/8"	.00	1.00	13.48	13.48
CAT 240-1614, SLEEVE/WASHER, ENGINE OIL PAN	.00	1.00	14.72	14.72
M203039K2H, MOUNT KIT, ENGINE - FRONT KW	.00	1.00	97.25	97.25
F69-6003-151, COMPRESSOR, A/C -WITH FUSED CLUTCH	.00	1.00	540.25	540.25

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	CUM 4988280, GASKET, POWER STEERING		.00	1.00	5.30	5.30	
	CAT 224-9907, STUD, VALVE COVER		.00	2.00	19.42	38.84	
	CAT 10R-7302, KIT, ACTUATOR VVA		.00	.50	498.04	249.02	
	38-1226, CLAMP, CONST. TORQUE - 2 1/4" TO 3 1/8"		.00	1.00	13.48	13.48	
	W20-1013, WING NUT, BATTERY BOX - LARGE		.00	1.00	4.10	4.10	
	8037328P, SWITCH, TEMP CONTROL (POWER STEERING)		.00	1.00	65.05	65.05	
	12162280, CONNECTOR, ELECTRICAL - POWER STEERING TEMP CNTRL		.00	1.00	19.83	19.83	
	CN26160, TERMINAL- F SPADE		.00	4.00	2.85	11.40	
	CAT 298-7202, HARNESS, BOOST PRESSURE		.00	1.00	50.38	50.38	
	CAT 284-2728, SENSOR, VVA OIL PRESSURE		.00	1.00	315.46	315.46	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.79	215.55	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	1.00	9.46	9.46	
	CHV 257005-429, URSA SP EC 15W40 4L 3.785L JUG		.00	4.00	21.72	86.88	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	3.00	3.69	11.07	
					Total Parts	5,111.28	
Sublet	648122543 / Kal Tire		.00	1.00	80.82	80.82	
					Total Sublet	80.82	
					Shop Supplies	670.56	
					Total	14,162.66	CAD

Work Order #: 58473		Invoice#:		Completed Date: 2024-04-17		503		Odometer: 256,172		Odometer As Of: 2024-04-17	
								Hours: 21,126		Hours Reading As Of: 2024-04-17	
Labor											
labour		2024/04/17 LOCATE SOURCE OF OIL LEAK, FIND LOOSE AIR COMPRESSOR OIL SUPPLY LINE. - TIGHTEN, CHECK OIL LEVEL AND TEST - GOOD		David White		2.00		2.00		100.00 200.00	
labour		2024/04/17 RETORQUE AXLE #3 RHS 475 FT/LBS		Zachary Brown		.50		.50		100.00 50.00	
						<u>2.50</u>		<u>2.50</u>		<u>Total Labor 250.00</u>	
										Shop Supplies 12.50	
										<u>Total 262.50 CAD</u>	

Work Order #: 58517		Invoice#:		Completed Date: 2024-04-23		503		Odometer: 256,974		Odometer As Of: 2024-04-19	
								Hours: 21,164		Hours Reading As Of: 2024-04-19	
Labor											
labour		04/19/2024 - CHANGE BOTH 5TH WHEEL SLIDE LOCKS		Dain Halkyard		2.00		2.00		100.00	
										200.00	
						<hr/>		<hr/>		<hr/>	
						2.00		2.00		Total Labor 200.00	
Parts											
		XA-0372-A, SHOE, FIFTH WHEEL SLIDE				.00		2.00		100.60	
										<hr/>	
										201.20	
										Total Parts 201.20	
										<hr/>	
										20.06	
										Shop Supplies 20.06	
										<hr/>	
										Total 421.26 CAD	

Work Order #: 58521		Invoice#:	Completed Date: 2024-04-24 503			
			Odometer:	256,928	Odometer As Of: 2024-04-19	
			Hours:	21,163	Hours Reading As Of: 2024-04-19	
Labor						
labour	04/19/2024 - SERVICE CALL TO GET 5TH WHEEL TO SLIDE.		Alex Heney	2.50	2.50	100.00 250.00

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts			2.50	2.50	Total Labor	250.00	
	60NTA-4, SLEEVE, COMPRESSION - #4		.00	1.00	.26	.26	
					Total Parts	.26	
					Shop Supplies	12.51	
					Total	262.77	CAD

Work Order #: 58525 Invoice#: Completed Date: 2024-04-24 503

Odometer: 257,887 Odometer As Of: 2024-04-21
Hours: 21,207 Hours Reading As Of: 2024-04-21

Labor							
labour	04/21/2024 - D/S ENGINE MOUNT LOOSE. REMOVE BOLTS AND REPLACE W/NEW. TIGHTENED ELD SCREWS. TIGHTENED TRANNY COOLER.	Alex Heney	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 #: 58638 Invoice#: Completed Date: 2024-05-03 503

Sublet							
	089205509 / Kal Tire		.00	1.00	44.76	44.76	
					Total Sublet	44.76	
					Total	44.76	CAD

Work Order #: 58659 Invoice#: Completed Date: 2024-04-29 503

Odometer: 259,223 Odometer As Of: 2024-04-26
Hours: 21,242 Hours Reading As Of: 2024-04-26

Labor							
labour	04/26/2024 - REPLACE LEAKING AIR LINE TO PTO.	James Dougan	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
					Shop Supplies	5.00	
					Total	105.00	CAD

Work Order #: 58683 Invoice#: Completed Date: 2024-04-30 503

Odometer: 261,486 Odometer As Of: 2024-04-29
Hours: 21,291 Hours Reading As Of: 2024-04-29

Labor							
labour	04/29/2024 - SWAP MAIN BELT.	Colton Wolsey	.50	.50	100.00	50.00	
labour	04/29/2024 - REPLACE BAD AIR LINE TO PTO.	James Dougan	1.00	1.00	100.00	100.00	
			1.50	1.50	Total Labor	150.00	
Parts							
	D84-1000-6122490, 12 RIB X 2490 BELT -FAN		.00	1.00	123.83	123.83	
					Total Parts	123.83	
Sublet							
	089205676 / Kal Tire		.00	1.00	64.56	64.56	
					Total Sublet	64.56	
					Shop Supplies	13.69	
					Total	352.08	CAD

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 58708 Invoice#: Completed Date: 2024-04-30 503			Odometer: 261,588 Odometer As Of: 2024-04-30 Hours: 21,293 Hours Reading As Of: 2024-04-30				
Labor							
labour	04/30/2024 - REPLACED FAN HUB, BOTH BELTS AND COOLANT LEVEL SENSOR. FIXED AIR LEAK ON PTO.	Wyatt Fowler	4.50	4.50	100.00	450.00	
labour	05/01/2024 - REPLACED PULLEY AGAIN, NEW ONE HAD WOBBLE IN IT. REPLACED LEFT AND RIGHT SIDE WINDSHIELD. CHECKED HYD LEVEL.	Wyatt Fowler	4.00	4.00	100.00	400.00	
			8.50	8.50	Total Labor	850.00	
Parts							
	D84-1000-6122490, 12 RIB X 2490 BELT -FAN		.00	1.00	123.83	123.83	
	D84-1000-6061870, BELT, ALTERNATOR -UNIT# 501 & 503		.00	1.00	62.40	62.40	
	CAT 279-0252, PULLEY, IDLER -6 GROOVE		.00	2.00	71.10	142.20	
	CAT 279-0252 RMAN, PULLEY, IDLER -6 GROOVE REMAN		.00	2.00	39.46	78.92	
	CAT 285-0277 RMAN, PULLEY, 12 GROOVE IDLER - FAN RMAN		.00	1.00	12.31	12.31	
	CAT 279-0253, TENSIONER, SMOOTH - PULLY IDLER		.00	1.00	392.17	392.17	
	CAT 347-7963, TENSIONER- SMOOTH PULLY		.00	1.00	450.44	450.44	
	DW1163, WINDSHIELD, CURVED - P/S KNWRTH		.00	1.00	45.95	45.95	
	DW1164, WINDSHIELD, CURVED - D/S		.00	1.00	48.35	48.35	
	N9267001, SENSOR, LOW COOLANT LEVEL -BLK PLASTIC		.00	1.00	332.59	332.59	
	60NTA-4, SLEEVE, COMPRESSION - #4		.00	1.00	.25	.25	
	79A9898RMAN, CLUTCH, FAN RMAN HORTON		.00	1.00	773.20	773.20	
	CAT C15						
	CHV 273260-981, HYDRAULIC OIL -RANDO 32W (DRUM)		.00	10.00	5.32	53.20	
					Total Parts	2,515.81	
					Shop Supplies	168.29	
					Total	3,534.10	CAD
Work Order #: 58752 Invoice#: Completed Date: 2024-05-06 503			Odometer: 261,638 Odometer As Of: 2024-05-02 Hours: 21,295 Hours Reading As Of: 2024-05-02				
Labor							
labour	05/02/2024 - SERVICE CALL FOR COOLANT SENSOR.	James Dougan	4.00	4.00	100.00	400.00	
			4.00	4.00	Total Labor	400.00	
Parts							
	12110293K, CONNECTOR KIT, LOW COOLANT		.00	1.00	26.34	26.34	
	CFR19501, FILTER, CAB AIR - KNWRTH		.00	1.00	11.28	11.28	
	590-3, WHEEL SAVER - 22MM		.00	1.00	2.90	2.90	
					Total Parts	40.52	
					Shop Supplies	22.03	
					Total	462.55	CAD
Work Order #: 58789 Invoice#: Completed Date: 2024-05-10 503			Odometer: 263,554 Odometer As Of: 2024-05-05 Hours: 21,371 Hours Reading As Of: 2024-05-05				
Labor							
labour	05/06/2024 - REPAIRED 2ND COOLANT LEAK + AIR LEAK ON SLAVE CYL ON TRANS. R&R AMBER AND RED AIR FILTER LIGHTS L/H & R/H. INSPECT WIRE HARNESS FOR FAULTS. R&R COOLANT OVERFLOW. FILL W/COOLANT AND RUN UP TO TEMP.	Zacharias Garratt	12.00	12.00	100.00	1,200.00	
			12.00	12.00	Total Labor	1,200.00	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts	N5348001, CAP, PRESSURE - 15PSI PLASTIC		.00	1.00	28.90	28.90	
	F04-6006, CAT ELBOW, SILICONE		.00	1.00	109.77	109.77	
	N9267001, SENSOR, LOW COOLANT LEVEL		.00	1.00	338.12	338.12	
	-BLK PLASTIC						
	12110293K, CONNECTOR KIT, LOW COOLANT		.00	1.00	26.34	26.34	
	M807A, HOOK, CHAIN - 7/16" ALLOY		.00	2.00	27.38	54.76	
	333220, C-HOOK, TIRE CHAIN - 7MM		.00	2.00	1.78	3.56	
	SUPER2000						
	333230, C-HOOKS		.00	2.00	2.85	5.70	
	HS217B, TIRE, KAPSEN 11R24.5 DRIVE (TRACTORS)		.00	12.00	243.29	2,919.48	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	5.00	9.96	49.80	
					Total Parts	3,536.43	
Sublet	089206074 / Kal Tire		.00	1.00	537.12	537.12	
					Total Sublet	537.12	
					Shop Supplies	236.82	
					Total	5,510.37	CAD

Work Order #: 58797 Invoice#: Completed Date: 2024-05-10 503
Odometer: 263,554 Odometer As Of: 2024-05-06
Hours: 21,371 Hours Reading As Of: 2024-05-06

Labor	labour	05/05/2024 - REPAIRED COOLANT LEAK AND COOLANT SENSOR. DRAIN + REFILL COOLANT.	Zacharias Garratt	2.00	2.00	100.00	200.00
				2.00	2.00	Total Labor	200.00
Parts		12110293K, CONNECTOR KIT, LOW COOLANT		.00	1.00	26.34	26.34
		331040, BOOMER, TIRE CHAIN - 8MM		.00	2.00	12.10	24.20
		331030, BOOMER, TIRE CHAIN - 7MM		.00	2.00	7.24	14.48
		SUPER2000					
		12-006, GLAD HAND - BLUE		.00	1.00	4.98	4.98
		12-008, GLAD HAND - RED		.00	1.00	6.22	6.22
		92120, GROMMET-2"		.00	10.00	1.12	11.20
		3050, LED, 2" MARKER - RED		.00	10.00	7.52	75.20
		85003, FITTING, ELBOW 5/32" PUSH X 1/8" NPT -TRANS		.00	1.00	7.23	7.23
		BTHUN1A, CELL PHONE CRADLE - UNIVERSAL NON-CHARGE		.00	1.00	50.00	50.00
		CN26400, TERMINAL - FEMALE SPADE 16-20GA		.00	1.00	3.14	3.14
		LS D 1-1/8X28 C, SLING, LOAD -YELLOW (1-1/8" X 28')		.00	1.00	339.00	339.00
		LS D 1-1/8X30 C, D LOAD SLING - NO MARKING		.00	1.00	355.00	355.00
		ST6000, TANK, COOLANT (SURGE) - T800'S		.00	1.00	218.75	218.75
						Total Parts	1,135.74
						Shop Supplies	66.79
						Total	1,402.53
							CAD

Work Order #: 58923 Invoice#: Completed Date: 2024-05-15 503
Odometer: 265,711 Odometer As Of: 2024-05-11
Hours: 21,448 Hours Reading As Of: 2024-05-11

Labor	labour	05/11/2024 - ASSIST WYATT W/UNIT. SERVICE. CHECKOVER + GREASE. REPLACE U-JOINTS ON REAR DRIVESHAFT. INSTALL DRIVESHAFT + GREASE U-JOINTS.	Colton Wolsey	5.00	5.00	100.00	500.00
	labour	05/11/2024 - SERVICED. CHECKED FOR CLUNK IN STEERING. REPLACED A/C LINE FROM COMPRESSOR TO CAB. REPLACED TRAILER PLUG.	Wyatt Fowler	4.50	4.50	100.00	450.00

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts			9.50	9.50	Total Labor	950.00	
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	35.67	35.67	
	SPL170-4X, U-JOINT, SPL170 - SPICER		.00	2.00	135.30	270.60	
	TZA12.0SV, THERMASHIELD MAT - 12"		.00	1.00	8.26	8.26	
	15-730, RECEPTACLE, 7 WIRE CORD W/SPRING		.00	1.00	12.36	12.36	
	SOS, SOS OIL ANALYSIS		.00	1.00	21.85	21.85	
	F50-1395-1000, HOSE ASSY, A/C SUCTION -SLEEPER		.00	1.00	348.28	348.28	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	43.00	4.79	205.97	
					Total Parts	902.99	
Sublet	150-452594 / Northern Metallic Sales		.00	1.00	98.68	98.68	
					Total Sublet	98.68	
					Shop Supplies	92.65	
					Total	2,044.32	CAD

Work Order #: 58999

Invoice#:

Completed Date: 2024-05-21 503

 Odometer: 266,412 Odometer As Of: 2024-05-17
 Hours: 21,469 Hours Reading As Of: 2024-05-17

Labor

labour	05/17/2024 - CHECK FUEL LINES TO TANKS FROM DIVIDER BLOCK. CHECKED VENT LINES. CHANGED FUEL CAP O-RING.	Alex Heney	3.00	3.00	100.00	300.00	
labour	05/17/2024 - WELD LID HINGE, FAB HOLDERS FOR PINBAR & 5TH WHEEL PULLER.	Jesse Holt	6.00	6.00	100.00	600.00	
labour	05/18/2024 - INSTALL DROP VISOR + HELP W/AIRBAG LEAK.	Dain Halkyard	3.00	3.00	100.00	300.00	
labour	05/18/2024 - REPLACE P/S MID AXLE AIRBAG.	James Dougan	2.00	2.00	100.00	200.00	
			14.00	14.00	Total Labor	1,400.00	

Parts

	CHV 257005-429, URSA SP EC 15W40 4L		.00	4.00	22.21	88.84	
	3.785L JUG						
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	3.00	9.95	29.85	
	SUMMER BUG WASH, WINDSHIELD WASH - SUMMER BUG WASH 4L		.00	2.00	2.45	4.90	
	12105GTD, GASKET, FUEL CAP - KNWRTH		.00	1.00	31.45	31.45	
	41-66102, SAFETY PIN - 1/8" X 3-1/8"		.00	2.00	.60	1.20	
	171PMT-4-4, MALE RUN TEE		.00	1.00	34.85	34.85	
	13-23302, HINGE, 6" WELD ON		.00	1.00	8.20	8.20	
	9144, AIRBAG, DRIVE - KNWRTH		.00	1.00	203.10	203.10	
	68PMT-4-4, MALE CONNECTOR		.00	1.00	6.72	6.72	
	213P-4, 1/4" CAP		.00	1.00	1.27	1.27	
	2225P-4, STREET TEE		.00	1.00	3.88	3.88	
	VS68NTA-6-4, MALE CONNECTOR		.00	1.00	2.92	2.92	
	VS269NTA-6-4, MALE ELBOW		.00	1.00	3.86	3.86	
					Total Parts	421.04	

Sublet

	8844-1155081 / 652763 Alberta Ltd o/a Standard Auto Glass		.00	1.00	1,175.00	1,175.00	
	150-453003 / Northern Metallic Sales		.00	1.00	101.00	101.00	
	089207161 / Kal Tire		.00	1.00	65.12	65.12	
					Total Sublet	1,341.12	
					Shop Supplies	91.05	
					Total	3,253.21	CAD

Work Order #: 59021

Invoice#:

Completed Date: 2024-05-21 503

 Odometer: 267,630 Odometer As Of: 2024-05-19
 Hours: 21,487 Hours Reading As Of: 2024-05-19

Labor

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	05/19/2024 - REPLACE D/S #3 DRIVE AXLE DIFF SEAL + #3 DIFF TEMO SENSOR PIGTAIL.	Alex Heney	2.50	2.50	100.00	250.00	
			2.50	2.50	Total Labor	250.00	
Parts							
	GKT1008, GASKET, AXLE		.00	1.00	5.85	5.85	
	R005872-L, STUDS, DRIVE FLANGE 1/4 LONGER		.00	2.00	4.10	8.20	
	3823256, PIGTAIL, DIFF TEMP SENSOR		.00	1.00	21.71	21.71	
	BTHUN1A, CELL PHONE CRADLE - UNIVERSAL NON-CHARGE		.00	1.00	50.00	50.00	
	RT4-4112, KEEPER, MIC HOLDER GEAR		.00	1.00	16.70	16.70	
					Total Parts	102.46	
					Shop Supplies	17.62	
					Total	370.08	CAD

Work Order #: 59053 Invoice#: Completed Date: 2024-06-07 503

Odometer: 268,325 Odometer As Of: 2024-05-21
Hours: 21,506 Hours Reading As Of: 2024-05-21

Labor							
labour	05/21/2024 - REPLACE STEADY BEARING. RETORQUE D/S #3 AXLE.	Alex Heney	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	
Parts							
	5003323, CENTRE BEARING ASSY		.00	1.00	107.60	107.60	
	250-74-11, MIDSHIP NUT- SPL250 - COURSE THREAD		.00	1.00	19.16	19.16	
	250-70-18X, STRAP KIT, SPL250 - SPICER		.00	2.00	21.70	43.40	
					Total Parts	170.16	
Sublet							
	PG3413860 / Greatwest Kenworth Ltd.		.00	1.00	40.78	40.78	
					Total Sublet	40.78	
					Shop Supplies	18.51	
					Total	429.45	CAD

Work Order #: 59077 Invoice#: Completed Date: 2024-05-27 503

Odometer: 269,864 Odometer As Of: 2024-05-23
Hours: 21,530 Hours Reading As Of: 2024-05-23

Labor							
labour	05/23/2024 - FIXED HYDRAULIC HOSE UNDERNEATH WINCH.	Zayn Knezevich	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
Parts							
	471TC-6, HYD HOSE -3/8" TOUGH COVER		.00	3.00	.43	1.29	
	20820-6-6, FITTING, REUSEABLE - #6SAE(F) X #6HOSE		.00	1.00	15.32	15.32	
	13943-6-6, FITTING, CRIMP - #6JIC(F) X #6HOSE 90°		.00	1.00	10.92	10.92	
	CHV 273260-981, HYDRAULIC OIL -RANDO 32W (DRUM)		.00	10.00	5.66	56.60	
					Total Parts	84.13	
					Shop Supplies	9.21	
					Total	193.34	CAD

Work Order #: 59103 Invoice#: Completed Date: 2024-05-31 503

Odometer: 269,507 Odometer As Of: 2024-05-25
Hours: 21,539 Hours Reading As Of: 2024-05-25**Labor**

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	05/25/2024 - DIAGNOSE A/C. RECOVER REFRIDGERANT. REPLACE O-RING ON CONDENSOR. CHARGE A/C, TEST.	James Dougan	3.00	3.00	100.00	300.00	
labour	05/27/2024 - REPAIR 5TH WHEEL RISER RAMP + FIX CRACKS.	Jesse Holt	6.00	6.00	100.00	600.00	
labour	06/06/2024 - CHECK AND FIND HOW WATER WAS GETTING INTO CAB, RUNNING DOWN CLUTCH LINKAGE.	Earl Buchanan	1.00	1.00	100.00	100.00	
			10.00	10.00	Total Labor	1,000.00	
Parts	CB150PB, BREAKER, RESETABLE - 150 AMP		.00	1.00	46.01	46.01	
	ANC 41660-10-30, 3" X 30' STRAP C/W FLAT HOOK		.00	3.00	22.32	66.96	
	ANC 45982-11, 2" X 30' RATCHET C/W FLAT HOOK		.00	4.00	22.99	91.96	
					Total Parts	204.93	
					Shop Supplies	60.25	
					Total	1,265.18	CAD
Work Order #: 59183 Invoice#: Completed Date: 2024-04-15 503							
Returns	79A9898RMAN CORE, CORE, CLUTCH FAN RMAN		.00	-1.00	550.00	-550.00	
					Total Returns	-550.00	
					Total	-550.00	CAD
Work Order #: 59409 Invoice#: Completed Date: 2024-06-12 503							
Parts	SUMMER BUG WASH, WINDSHIELD WASH - SUMMER BUG WASH 4L		.00	5.00	2.45	12.25	
					Total Parts	12.25	
					Shop Supplies	.61	
					Total	12.86	CAD
Work Order #: 59465 Invoice#: Completed Date: 2024-06-25 503							
				Odometer:	281,989	Odometer As Of:	2024-06-16
				Hours:	21,753	Hours Reading As Of:	2024-06-16
Labor	06/17/2024 - SERVICED UNIT. GREASED AND CHANGED OIL FILTER. CHECKED FOR COOLANT LEAKS FOR WEBASTO. TURNED OFF TAPS TO WEBASTO. SET CLUTCH.	Alex Heney	4.00	4.00	100.00	400.00	
			4.00	4.00	Total Labor	400.00	
Parts	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	35.67	35.67	
	CAT 287-6637, CAT CAP, OIL FILL W/ CHAIN - C15 SDP		.00	1.00	23.84	23.84	
	3050A, LED, 2" MARKER - AMBER		.00	2.00	7.62	15.24	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.79	215.55	
					Total Parts	312.30	
					Shop Supplies	35.62	
					Total	747.92	CAD
Work Order #: 59479 Invoice#: Completed Date: 2024-06-25 503							
				Odometer:	281,960	Odometer As Of:	2024-06-17
				Hours:	21,750	Hours Reading As Of:	2024-06-17

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Labor							
labour	06/16/2024 - TORQUED LH ENGINE MOUNT BOLTS	Zacharias Garratt	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
					Shop Supplies	5.00	
					Total	105.00	CAD

Work Order #: 59509 Invoice#: Completed Date: 2024-06-25 503
Odometer: 289,740 Odometer As Of: 2024-06-18
Hours: 21,790 Hours Reading As Of: 2024-06-18

Labor							
labour	06/18/2024 - REPLACE P/S LEAD AXLE BRAKE POT. REPLACE OIL FILL TUBE.	Neil Read	1.50	1.50	100.00	150.00	
			1.50	1.50	Total Labor	150.00	
Parts							
	BTHUN1A, CELL PHONE CRADLE - UNIVERSAL NON-CHARGE		.00	1.00	50.00	50.00	
	CAT 592-5878, TUBE, OIL FILL ELBOW - C15 SDP		.00	1.00	255.92	255.92	
	CAT 359-1309, CAP, OIL FILL -C15 SDP		.00	1.00	19.95	19.95	
	CAT 8J-4351, O-RING, SENSOR ADAPTER PLATE (ATMOSPHERIC/ENGINE OIL)		.00	1.00	22.99	22.99	
	3030 SHORT, BRAKE POT - 30/30 SHORT STROKE		.00	1.00	74.80	74.80	
	2010-1010, CLEVIS, W/ PIN - 5/8" ROD X 5/8" PIN		.00	1.00	4.10	4.10	
	14233, BOLT CUTTER, 36" - RIDGID		.00	1.00	227.83	227.83	
					Total Parts	655.59	
Sublet							
	150-457451 / Northern Metallic Sales		.00	1.00	101.00	101.00	
					Total Sublet	101.00	
					Shop Supplies	40.28	
					Total	946.87	CAD

Work Order #: 59610 Invoice#: Completed Date: 2024-06-23 503
Odometer: 285,583 Odometer As Of: 2024-06-23
Hours: 21,850 Hours Reading As Of: 2024-06-23

Labor							
labour	2024/06/23 AFTER-HOURS CALLOUT - REPAIR FOR BLOWN COOLANT LINE.	Gary Skolos	2.00	2.00	100.00	200.00	
labour	2024/06/23 ASSIST WITH SERVICE CALL	Zachary Brown	2.00	2.00	100.00	200.00	
			4.00	4.00	Total Labor	400.00	
Parts							
	SILH-063-50, HOSE HEATER SILICONE 5/8		.00	6.00	4.49	26.94	
	CHV 227811-990, BULK CHEV RED 50/50 ELC		.00	3.00	2.93	8.79	
					Total Parts	35.73	
					Shop Supplies	21.79	
					Total	457.52	CAD

Work Order #: 59617 Invoice#: Completed Date: 2024-06-24 503
Odometer: 286,193 Odometer As Of: 2024-06-24
Hours: 21,866 Hours Reading As Of: 2024-06-24

Labor							
labour	2024/06/24 SCAN CODES. LOCATE FRAYED WIRING TO PRIMARY ENGINE SPEED SENSOR. REPAIR WIRING	David White	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
					Shop Supplies	5.00	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
						Total	105.00 CAD
Work Order #: 59681			Invoice#:	Completed Date: 2024-06-30		503	
			Odometer:		287,575	Odometer As Of: 2024-06-26	
			Hours:		21,908	Hours Reading As Of: 2024-06-26	
Labor							
labour	06/26/2024 - CHANGE 5TH WHEEL BUSHINGS + ADD PLATE KIT.	Dain Halkyard	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
Parts							
	XB-0011-2, BUSHING, MOUNT - 35 TON FIFTH WHEEL		.00	2.00	33.65	67.30	
	RK-PKT2, KIT, POCKET INSERTS - FIFTH WHEEL		.00	1.00	56.90	56.90	
						Total Parts	124.20
						Shop Supplies	11.21
						Total	235.41 CAD
Work Order #: 59725			Invoice#:	Completed Date: 2024-06-30		503	
			Odometer:		288,393	Odometer As Of: 2024-06-28	
			Hours:		21,926	Hours Reading As Of: 2024-06-28	
Labor							
labour	06/28/2024 - TIGHTEN GEAR SHIFT. REPLACE ELD HOLDER + SHIM TIGHT.	Dain Halkyard	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	
Parts							
	CHV 257005-429, URSA SP EC 15W40 4L 3.785L JUG		.00	2.00	22.21	44.42	
	SUMMER BUG WASH, WINDSHIELD WASH - SUMMER BUG WASH 4L		.00	2.00	2.45	4.90	
						Total Parts	49.32
						Shop Supplies	12.47
						Total	261.79 CAD
Work Order #: 59815			Invoice#:	Completed Date: 2024-07-12		503	
			Odometer:		292,295	Odometer As Of: 2024-07-04	
			Hours:		22,005	Hours Reading As Of: 2024-07-04	
Labor							
labour	07/04/2024 - GET DRIVER SIGNED OUT. CALL TREMBLE TO TRY AND FIX.	Neil Read	3.00	3.00	100.00	300.00	
labour	07/05/2024 - REPAIR RAMPS.	Jesse Holt	5.00	5.00	100.00	500.00	
labour	07/05/2024 - PULL D/S ENGINE BOLTS AND GREEN LOCK TITE. CHECK ABS CODES, NO ACTIVE CODES OR INACTIVE CODES. PHONE TREMBLE TO FIX ELD AGAIN.	Neil Read	7.00	7.00	100.00	700.00	
labour	07/07/2024 - REPLACE OIL PAN GASKET + SERVICE.	Neil Read	3.50	3.50	100.00	350.00	
labour	07/07/2024 - REMOVED AND CLEANED OIL PAN. SERVICED. CHANGED D/S FRONT DRIVE AXLE SLACK ADJUSTER AND P/S REAR DRIVE BRAKE POT.	Zayn Knezevich	8.00	8.00	100.00	800.00	
labour	07/08/2024 - DISASSEMBLE P/S REAR WHEEL END. REMOVE S-CAM AND TUBE, WAITING FOR PARTS. REPLACE L + R FRONT CAB MOUNTS.	Colm McLaren	7.50	7.50	100.00	750.00	
labour	07/09/2024 - REPLACE A/C LINE AND SENSOR. CHARGE A/C. REPAIR COOLANT LEAK AT WEBASTO, HAD TO R&R WEBASTO. TROUBLESHOOT AND REPAIR OTHER COOLANT LEAKS. REPLACE BUG SCREEN + CHROME TRIM. R&R DASH + REPLACE APPLICATION PRESSURE GUAGE. REINSTALL INTAKE PIPING.	Colm McLaren	10.00	10.00	100.00	1,000.00	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	07/09/2024 - R&R INTAKE AND AIR COMPRESSOR INTAKE. R&R TAPPET COVER. SET VALVES, INJECTORS + JACS. CHECK TOP TURBO.	Earl Buchanan	4.00	4.00	100.00	400.00	
labour	07/09/2024 - HELPED REPLACE GRILLE.	Jan Koenig	1.50	1.50	100.00	150.00	
labour	07/10/2024 - INSTALL BRAKE POT, SLACK ADJUSTER + NEW HUB SEAL. INSTALL S-CAM TUBE, S-CAM BUSHING, S-CAM SEALS + SHIM SLACK ADJUSTER. SET BRAKES. TORQUE HUB NUTS. FILL HUB OIL. REPAIR BRAKE POT AIR LINE. TORQUE WHEEL + CHECKOVER WORK.	Colton Wolsey	5.50	5.50	100.00	550.00	
labour	07/11/2024 - ONCE OVER CHECK OVER + TESTED REPAIRS.	Colton Wolsey	2.00	2.00	100.00	200.00	
			57.00	57.00	Total Labor	5,700.00	
Parts							
	K352-206, SCREEN-BUG S/S		.00	1.00	218.65	218.65	
	K167-348, GRILLE MOULDING		.00	4.00	263.55	1,054.20	
	06CP-10, CAP, JIC - #10 (5/8")		.00	1.00	3.70	3.70	
	03CP-10, PLUG , JIC -#10 (5/8")		.00	1.00	3.50	3.50	
	CAT 168-5248, SEAL, OIL PAN		.00	1.00	552.30	552.30	
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	35.67	35.67	
	SOS, SOS OIL ANALYSIS		.00	1.00	22.00	22.00	
	CAT 240-1614, SLEEVE/WASHER, ENGINE OIL PAN		.00	2.00	14.72	29.44	
	40010155, SLACK ADJUSTER -STEER/DRIVE KW (40910635)		.00	2.00	118.65	237.30	
	3030 LONG, BRAKE POT, LONGSTROKE - 30/30		.00	1.00	84.70	84.70	
	2010-1010, CLEVIS, W/ PIN - 5/8" ROD X 5/8" PIN		.00	1.00	4.10	4.10	
	RM-D02, 392-9131, REPLACEMENT ONE PIECE SEAL DRIVE		.00	1.00	41.95	41.95	
	26509-11, MOUNT, CAB		.00	2.00	108.96	217.92	
	K066-435-3, WASHER, REBOUND		.00	2.00	30.79	61.58	
	Q43-1112-115K, GUAGE KIT-SERVICE MECH.		.00	1.00	265.53	265.53	
	F50-1395-1000, HOSE ASSY, A/C SUCTION -SLEEPER		.00	1.00	347.29	347.29	
	79PSL3-4, SWITCH, HIGH PRESSURE -PETE (FAN OVER RIDE)		.00	2.00	78.21	156.42	
	75700AU0, WINTER FRONT TURN TAB		.00	9.00	25.10	225.90	
	HWC03010, SPEEDNUT, GRILL - KNWRTH		.00	23.00	2.06	47.38	
	807863, S-CAM, 16.5X7 ESH DRIVE - R/H		.00	1.00	74.10	74.10	
	B35501-00825, GAUGE, AIR FILTER RESTRICTION		.00	1.00	39.72	39.72	
	819519ETN, BRACKET, CAM R/H REAR		.00	1.00	444.59	444.59	
	CS3065, CAM SEALS		.00	1.00	1.12	1.12	
	CP1, CLEVIS PIN - 1/2"		.00	1.00	.97	.97	
	K028-2344, ANCHOR, MOULDING - GRILL		.00	12.00	20.08	240.96	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.79	215.55	
	SPR134A, CYLINDER, FREON 30LB R134A		.00	5.00	18.71	93.55	
	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	4.00	7.13	28.52	
	SNA C15, TARP STRAP-15"		.00	4.00	1.10	4.40	
	MAG07587, MAGNET W/ CLIP		.00	4.00	9.99	39.96	
					Total Parts	4,792.97	
Sublet							
	PG3423560 / Greatwest Kenworth Ltd.		.00	1.00	249.01	249.01	
					Total Sublet	249.01	
					Shop Supplies	524.65	
					Total	11,266.63	CAD

Work Order #: 60072Invoice#:Completed Date: 2024-07-22 503

Odometer: 293,078Odometer As Of: 2024-07-16

Hours: 22,032Hours Reading As Of: 2024-07-16

Labor							
labour	07/16/2024 - RETORQUE TIRES.	Kurt Sison	.50	.50	100.00	50.00	
labour	07/16/2024 - CEL. INACTIVE CODE FOR CLEAN AIR INTAKE. DELETED, NO RELEVANCE.	George Akins	1.00	1.00	100.00	100.00	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts			1.50	1.50	Total Labor	150.00	
	LS D 1-1/8X28 C, SLING, LOAD -YELLOW (1-1/8" X 28')		.00	1.00	378.27	378.27	
					Total Parts	378.27	
					Shop Supplies	26.41	
					Total	554.68	CAD

Work Order #: 60177 Invoice#: Completed Date: 2024-07-30 503
Odometer: 295,734 Odometer As Of: 2024-07-22
Hours: 22,107 Hours Reading As Of: 2024-07-22

Labor							
labour	07/22/2024 - GET ELD SWAP DONE W/TRIMBLE AND FIX HOSE.	Neil Read	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
Parts			.00	3.00	78.08	234.24	
	H5125-0858, BOOMER, YELLOW FOLDER - 3/8" TO 1/2"		.00	2.00	22.32	44.64	
	ANC 41660-10-30, 3" X 30' STRAP C/W FLAT HOOK				Total Parts	278.88	
					Shop Supplies	18.94	
					Total	397.82	CAD

Work Order #: 60291 Invoice#: Completed Date: 2024-07-31 503
Odometer: 297,696 Odometer As Of: 2024-07-29
Hours: 22,167 Hours Reading As Of: 2024-07-29

Labor							
labour	07/29/2024 - REPAIRED ENG OIL LEAK. REMOVED BROKEN STUD OUT OF AXLE. REPAIRED WIRING ON SKIRT. REPLACED WIRING ON SKIRT. REPLACED BOLTS ON LEFT REAR FENDER. REPLACED OIL RETURN LINE ON COMPRESSOR.	Cody Brouillette	8.00	8.00	100.00	800.00	
labour	07/29/2024 - REPAIR SKIRT LIGHTS. STRAIGHTEN FENDER. REMOVE BROKEN HUB BOLT.	Jesse Holt	4.00	4.00	100.00	400.00	
labour	07/29/2024 - REWIRED SKIRT TAIL AND BACK UP ALARM. CHANGED P/S FRONT DRIVE AXLE GASKET.	Zayn Knezevich	6.00	6.00	100.00	600.00	
			18.00	18.00	Total Labor	1,800.00	
Parts	MAG07587, MAGNET W/ CLIP		.00	1.00	9.99	9.99	
	QUI 3/8-QL, QUICKLINK - 3/8		.00	3.00	1.17	3.51	
	JH0824, HOSE ASSYM, AIR BRAKE - 24"L X 1/2" DIA		.00	3.00	12.02	36.06	
	GKT1008, GASKET, AXLE		.00	1.00	6.05	6.05	
	1060, LIGHT LIGHT BOX, SINGLE 4" - ONE SIDE		.00	3.00	27.40	82.20	
	4050, LED, STOP LAMP - 4" ROUND		.00	2.00	19.99	39.98	
	4060C, LIGHT BACK-UP LED, 4"		.00	1.00	60.83	60.83	
	73040, ALARM, BACK UP		.00	1.00	20.95	20.95	
	91740, GROMMET, LIGHT - 4" ROUND		.00	3.00	1.60	4.80	
	CUM 4988280, GASKET, POWER STEERING		.00	1.00	5.34	5.34	
	R005872-L, STUDS, DRIVE FLANGE 1/4 LONGER		.00	8.00	4.10	32.80	
	201-4, HOSE, HYDRAULIC -1/4		.00	1.00	.57	.57	
	20620-4-4, FITTING, REUSABLE - #4JIC(F) X #4HOSE		.00	1.00	10.09	10.09	
	23920-4-4, FITTING, REUSABLE - #4JIC(F) X #4HOSE 90°		.00	1.00	13.86	13.86	
					Total Parts	327.03	
					Shop Supplies	106.35	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Shop Supplies	341.31	
					Total	7,410.52	CAD

Work Order #: 60553 Invoice#: Completed Date: 2024-08-13 503
Odometer: 301,474 Odometer As Of: 2024-08-13
Hours: 22,241 Hours Reading As Of: 2024-08-13

Labor							
labour	2024/08/13 DIAGNOSE AIR LEAK AS A MIISNG PLUG FROM EXTRA PORT ON NEW BRAKEPOT	Zachary Brown	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
					Shop Supplies	5.00	
					Total	105.00	CAD

Work Order #: 60629 Invoice#: Completed Date: 2024-08-29 503
Odometer: 302,204 Odometer As Of: 2024-08-16
Hours: 22,253 Hours Reading As Of: 2024-08-16

Labor							
labour	08/16/2024 - REPLACE ELD TABLET. CHECK BAND BRAKE.	Neil Read	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
					Shop Supplies	5.00	
					Total	105.00	CAD

Work Order #: 60688 Invoice#: Completed Date: 2024-08-22 503
Odometer: 305,108 Odometer As Of: 2024-08-21
Hours: 22,309 Hours Reading As Of: 2024-08-21

Labor							
labour	08/21/2024 - SERVICE UNIT. REPLACED RIGHT REAR DUSTSHIELD. REPLACED 5TH WHEEL SLIDE HOSE. REPLACED TORQUE ARM ON MID DRIVE AXLE. REPLACED RIGHT REAR GASKET. REPLACED PTO AIR SWITCH IN CAB.	Cody Brouillette	11.00	11.00	100.00	1,100.00	
labour	08/21/2024 - HELPED CODY W/TORQUE ARM.	Wyatt Fowler	.50	.50	100.00	50.00	
			11.50	11.50	Total Labor	1,150.00	
Parts							
	805143, DUST SHIELD, DRIVE (973953)		.00	1.00	74.54	74.54	
	RK-2500-10, HOSE KIT, AIR SLIDE - FIFTH WHEEL		.00	1.00	45.55	45.55	
	68PMT-4-2, FITTING		.00	1.00	4.59	4.59	
	169PMT-4-4, PRES SWIVEL AIR BRAKE		.00	1.00	8.89	8.89	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	36.46	36.46	
	FF5319, FILTER, FUEL PRIMARY - CAT C15		.00	1.00	15.71	15.71	
	FF105, FILTER, FUEL SECONDARY		.00	1.00	8.09	8.09	
	925031, TORQUE ROD - 24" (TOP OF DIFF TO SIDE OF FRAME)		.00	1.00	201.60	201.60	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.79	215.55	
	GKT1008, GASKET, AXLE		.00	1.00	6.05	6.05	
	CHV 223030-953, 75W90 SYN GEAR OIL BULK		.00	10.00	9.47	94.70	
					Total Parts	736.59	
					Shop Supplies	94.33	
					Total	1,980.92	CAD

Work Order #: 60744 Invoice#: Completed Date: 2024-08-22 503
Odometer: 305,588 Odometer As Of: 2024-08-22
Hours: 22,320 Hours Reading As Of: 2024-08-22

Labor

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	2024/08/22 FIELD CALL OUT. RE/RE PTO AIR SWITCH	Gary Skolos	4.00	4.00	100.00	400.00	
			4.00	4.00	Total Labor	400.00	
Sublet	830-356410 / Northern Metallic Sales FSJ (2019) Ltd.		.00	1.00	235.94	235.94	
					Total Sublet	235.94	
					Shop Supplies	20.00	
					Total	655.94	CAD

Work Order #: 60747 Invoice#: Completed Date: 2024-08-23 503
 Odometer: 305,243 Odometer As Of: 2024-08-23

Parts	CHV 257005-429, URSA SP EC 15W40 4L		.00	4.00	22.21	88.84	
	3.785L JUG						
	SUMMER BUG WASH, WINDSHIELD WASH -		.00	4.00	2.49	9.96	
	SUMMER BUG WASH 4L						
	CHV 227811-492, COOLANT, 50/50 RED -		.00	4.00	9.15	36.60	
	CHEVRON DELO						
	CHV 221854-483, HAVOLINE ATF MD - 1 L		.00	1.00	6.09	6.09	
	BOTTLE						
	SNA C21, TARP STRAP - 21"		.00	4.00	1.56	6.24	
	BP660-R, REINFORCED 'D' SIGN		.00	1.00	47.46	47.46	
					Total Parts	195.19	
Sublet	150-464566 / Northern Metallic Sales		.00	1.00	3,203.75	3,203.75	
	1013D-TownDieselC/C / Atb Master Card		.00	1.00	624.76	624.76	
					Total Sublet	3,828.51	
					Shop Supplies	9.76	
					Total	4,033.46	CAD

Work Order #: 60758 Invoice#: Completed Date: 2024-08-30 503
 Hours: 22,334 Hours Reading As Of: 2024-08-23

Labor							
labour	08/23/2024 - REMOVE OLD TURBO SUPPLY HOSE + INSTALL TEMP NEW HOSE.	George Akins	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	
Parts	20620-6-6, FITTING, REUSABLE - #6JIC(F) X		.00	1.00	14.98	14.98	
	#6HOSE						
	23920-6-6, FITTING, REUSABLE - #6JIC(F) X		.00	1.00	52.13	52.13	
	#6HOSE 90°						
					Total Parts	67.11	
					Shop Supplies	13.36	
					Total	280.47	CAD

Work Order #: 60799 Invoice#: Completed Date: 2024-09-10 503

Parts	R11245DY2, 11R24.5 KAL BDY-2 DRIVE (CAP)		.00	12.00	412.95	4,955.40	
					Total Parts	4,955.40	
Sublet	089960985 / Kal Tire		.00	1.00	609.90	609.90	
					Total Sublet	609.90	
					Shop Supplies	247.77	
					Total	5,813.07	CAD

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 60864 Invoice#: Completed Date: 2024-09-23 503			Odometer: 309,249 Odometer As Of: 2024-08-31				
			Hours: 22,386 Hours Reading As Of: 2024-08-31				
Labor							
labour	08/31/2024 - CHANGED OIL LINE ON TURBO TO PROPER HOSE. CHANGED PS FRONT DRIVE AXLE GASKET. INSPECTED OIL PAN.	Zayn Knezevich	3.00	3.00	100.00	300.00	
labour	08/31/2024 - REPLACE PTO SWITCH (GOOD USED) AND HIGH SPEED SWITCH. FIX WIRING HANGING DOWN. TRY TO PIN POINT OIL LEAK ON D/S.	Neil Read	5.00	5.00	100.00	500.00	
labour	09/01/2024 - RECHECK FOR OIL LEAKS. RAN FOR 2.5 HRS, COULD NOT FIND LEAK.	Neil Read	1.00	1.00	100.00	100.00	
			9.00	9.00	Total Labor	900.00	
Parts							
	68PMT-4-2, FITTING		.00	1.00	4.59	4.59	
	169PMT-4-2, 90 SWIVEL MALE ELBOW		.00	1.00	8.31	8.31	
	GKT1008, GASKET, AXLE		.00	1.00	6.05	6.05	
	7808-3438R, SWITCH, TOGGLE - INTRUDER FAN		.00	1.00	25.35	25.35	
					Total Parts	44.30	
Sublet							
	PG3436636 / Greatwest Kenworth Ltd.		.00	1.00	233.23	233.23	
					Total Sublet	233.23	
					Shop Supplies	47.22	
					Total	1,224.75	CAD
Work Order #: 60939 Invoice#: Completed Date: 2024-09-09 503			Odometer: 311,780 Odometer As Of: 2024-09-05				
			Hours: 22,446 Hours Reading As Of: 2024-09-05				
Labor							
labour	09/05/2024 - CHANGED CAB LEVELING VALVE AND SWAPPED SIDE CAB BAG. REPLACED PRESSURE LINE OFF HYD PUMP.	Wyatt Fowler	3.00	3.00	100.00	300.00	
labour	09/05/2024 - CHECK ENGINE CODES AND PARTS RUN TO KW FOR LEVELING VALVE.	Mikayla Gordon	1.00	1.00	100.00	100.00	
			4.00	4.00	Total Labor	400.00	
Parts							
	1104K002, AIR BAG, CAB (REAR BY SHOCK)		.00	1.00	101.29	101.29	
	13010056, VALVE, HEIGHT CONTROL- KW CAB		.00	1.00	237.03	237.03	
	06CP-16, CAP, JIC - #16 (1")		.00	1.00	6.60	6.60	
	TZA12.0SV, THERMASHIELD MAT - 12"		.00	1.00	8.36	8.36	
	722TC-16, HYD HOSE -1" 4 WIRE		.00	12.00	19.02	228.24	
	13743-16-16, FITTING, CRIMP - #16JIC(F) X		.00	2.00	50.11	100.22	
	#16HOSE 45°						
	10643-16-16, FITTING, CRIMP - #16JIC(F) X		.00	2.00	26.80	53.60	
	#16HOSE						
					Total Parts	735.34	
					Shop Supplies	56.77	
					Total	1,192.11	CAD
Work Order #: 60966 Invoice#: Completed Date: 2024-09-17 503			Odometer: 312,794 Odometer As Of: 2024-09-07				
			Hours: 22,468 Hours Reading As Of: 2024-09-07				
Labor							
labour	09/07/2024 - CHECKED ENGINE MOUNTS AND CHECKED HYD LEVEL.	Alex Heney	1.50	1.50	100.00	150.00	
			1.50	1.50	Total Labor	150.00	
					Shop Supplies	7.50	

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Total	157.50	CAD

Work Order #: 61075 Invoice#: Completed Date: 2024-09-17 503
Odometer: 314,592 Odometer As Of: 2024-09-12
Hours: 22,505 Hours Reading As Of: 2024-09-12

Labor

labour	09/12/2024 - DRAIN AIR TANKS AND DIAGNOSE TURBO LEAK.	Morgan Stewart	3.50	3.50	100.00	350.00
labour	09/12/2024 - CHANGED POWER STEERING ARM, CONNECTED WINCH REMOTE. INSPECTED D/S ENGINE MOUNT BOLTS. INSPECTED AIR TO AIR AND TURBO. DRAINED ALL AIR TANKS. INSPECTED FUEL LINES.	Zayn Knezevich	4.00	4.00	100.00	400.00
			<u>7.50</u>	<u>7.50</u>	Total Labor	<u>750.00</u>

Parts

420-10201, REMOTE, REPLACEMENT -CMD16-1150 (CAMEX)	.00	1.00	982.12	982.12	
L24VU8460A11, DRAGLINK ASSYM	.00	1.00	296.90	296.90	
			Total Parts	1,279.02	
			Shop Supplies	101.45	
			Total	2,130.47	CAD

Work Order #: 61105 Invoice#: Completed Date: 2024-09-17 503
Odometer: 315,922 Odometer As Of: 2024-09-15
Hours: 22,536 Hours Reading As Of: 2024-09-15

Labor

labour	09/15/2024 - INSPECTED D/S ENGINE MOUNT.	Zayn Knezevich	<u>.50</u>	<u>.50</u>	100.00	<u>50.00</u>
			.50	.50	Total Labor	50.00

Parts

LS D 1-1/8X26 C, SLING, LOAD -BLUE (1-1/8" X 26')	.00	1.00	283.29	283.29	
494375, TIRE CHAINS, 11.00R24.5 - S-2000 7MM W/O CAM - DRIVE	.00	2.00	229.55	459.10	
			Total Parts	742.39	
			Shop Supplies	39.62	
			Total	832.01	CAD

Work Order #: 61185 Invoice#: Completed Date: 2024-09-23 503

Labor

labour	09/18/2024 - REPLACED GEO ANTENNA. FIXED LEAKING RED AIR LINE.	Wyatt Fowler	1.00	1.00	100.00	100.00
			<u>1.00</u>	<u>1.00</u>	Total Labor	<u>100.00</u>

Parts

68RBSG-6-8, MALE CONNECTOR/SPRING GUARD	.00	7.00	11.63	81.41
12-008, GLAD HAND - RED	.00	1.00	3.20	3.20
12-006, GLAD HAND - BLUE	.00	1.00	3.30	3.30
			<u>Total Parts</u>	87.91
			<u>Shop Supplies</u>	9.40
			<u>Total</u>	197.31 CAD

Work Order #: 61245 Invoice#: Completed Date: 2024-09-23 503
Odometer: 319,290 Odometer As Of: 2024-09-21
Hours: 22,620 Hours Reading As Of: 2024-09-21

Labor

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	09/21/2024 - SERVICE + GREASE UNIT. TIGHTENED TOP LEFT BOLT ON D/S ENGINE MOUNT. FIXED AIR TANK DRAIN PULL CORD. INSTALLED GREASE NIPPLE FOR U-JOINT AND P/S REAR DUST COVER.	Alex Heney	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	
Parts	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	36.46	36.46	
	232830, T GREASE NIPPLE UJOINT		.00	1.00	5.20	5.20	
	805143, DUST SHIELD, DRIVE (973953)		.00	1.00	74.54	74.54	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.85	218.25	
	CHV 273260-981, HYDRAULIC OIL -RANDO 32W (DRUM)		.00	20.00	5.50	110.00	
					Total Parts	469.31	
					Shop Supplies	33.47	
					Total	702.78	CAD

Work Order #: 61355

Invoice#:

Completed Date: 2024-09-30 503

Odometer: 323,284

Odometer As Of: 2024-09-28

Hours: 22,706

Hours Reading As Of: 2024-09-28

Labor							
labour	09/28/2024 - REMOVED PTO. INSPECTED TRANSMISSION.	Zayn Knezevich	2.00	2.00	100.00	200.00	
labour	09/29/2024 - REMOVED TRANSMISSION. REMOVED REAR STRUCTURE. INSTALLED REAR STRUCTURE FROM GOOD USED ENGINE. CHANGED REAR MAIN SEAL. CHANGED REAR MOTOR MOUNTS.	Zayn Knezevich	13.50	13.50	100.00	1,350.00	
labour	09/30/2024 - INSTALLED FLY WHEEL, NEW CLUTCH, NEW CLUTCH BRAKE, NEW TRANSMISSION, NEW PTO + NEW EXHAUST PIPE.	Zayn Knezevich	14.50	14.50	100.00	1,450.00	
labour	09/30/2024 - HELP W/TRANSMISSION INSTALL.	Alex Heney	4.00	4.00	100.00	400.00	
labour	09/30/2024 - ASSIST ZAYN INSTALLING TRANNY IN UNIT.	Colton Wolsey	1.50	1.50	100.00	150.00	
labour	09/29/2024 - CALLED IN TO MAKE SURE BELL HOUSING AND RIGHT PARTS WERE AVAILABLE FOR JOB.	Earl Buchanan	3.00	3.00	100.00	300.00	
labour	09/28/2024 - FIGURE OUT TRANNY ISSUES. START DISASSEMBLY.	Neil Read	1.00	1.00	100.00	100.00	
labour	09/29/2024 - TAKE OUT TRANNY. GET OLD ENGINE OUT TO GET REAR STRUCTURE OFF.	Neil Read	12.00	12.00	100.00	1,200.00	
			51.50	51.50	Total Labor	5,150.00	
Parts	CAT 285-3200, GASKET KIT, FLYWHEEL HOUSING - C15		.00	1.00	378.63	378.63	
	KT59-62004, MOUNT KIT, REAR ENGINE -KW		.00	1.00	532.06	532.06	
	6306-2RS, BEARING, PILOT - TRANSMISSION		.00	1.00	15.37	15.37	
	RTLO18918B, TRANS, FULLER 18 SPD C/W PUMP		.00	1.00	1,726.87	1,726.87	
	308925-25, CLUTCH, EP 15.5 - 2050 FTLBS - EATON		.00	1.00	1,135.00	1,135.00	
	SB200, CLUTCH BRAKE - BABCOCK		.00	1.00	52.00	52.00	
	K-4148, SPEED SENSOR KIT, TRANSMISSION -PUSH IN		.00	1.00	60.55	60.55	
	4304602, BREATHER-EATON TRANSMISSION		.00	1.00	8.14	8.14	
	CS106C1498, CROSS SHAFT, CLUTCH		.00	1.00	11.72	11.72	
	K210-883, SHAFT, CLUTCH RELEASE - KNWRTH		.00	1.00	77.35	77.35	
	12815, BUSHING, CLUTCH CROSS SHAFT - RTLO1891		.00	4.00	5.08	20.32	
	CAT 168-5248, SEAL, OIL PAN		.00	1.00	559.30	559.30	
	4308703, ELBOW, MALE 90 LONG FOR TRANNY		.00	1.00	26.36	26.36	
	4308701, ELBOW, MALE 90 SHORT FOR TRANS		.00	1.00	24.11	24.11	
	EC50PLA, STEP CLAMP 5" ALUMINIZED		.00	2.00	8.99	17.98	

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	CUM 2866337, GASKET, EXHAUST - 5"		.00	1.00	18.61	18.61	
	90-0013, CLAMP, EXHAUST - 5" V-BAND		.00	1.00	17.14	17.14	
	250-70-18X, STRAP KIT, SPL250 - SPICER		.00	1.00	22.80	22.80	
	OP-1229W, ANTENNA COIL LONG WHIP		.00	1.00	60.00	60.00	
	KMC-62, MICROPHONE WITH KEYPAD		.00	1.00	103.75	103.75	
	282XGAJX-A3RK, PTO - CHELSEA		.00	1.00	2,560.14	2,560.14	
	FWGHD, FLYWHEEL, RESURFACED		.00	1.00	100.00	100.00	
	CAT 142-5868, SEAL, REAR MAIN		.00	1.00	176.77	176.77	
	K124-402-2, ROD END, CLUTCH LINKAGE - R/H THREAD		.00	1.00	106.52	106.52	
	K124-402-1, ROD END, CLUTCH LINKAGE - L/H THREAD		.00	1.00	108.48	108.48	
	CHV 223079-953, DELO SYN TRANS FLUID BULK - 75W90		.00	15.00	11.18	167.70	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	1.00	9.15	9.15	
	SUMMER BUG WASH, WINDSHIELD WASH - SUMMER BUG WASH 4L		.00	1.00	2.49	2.49	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	2.00	3.69	7.38	
	CHV 257005-429, URSA SP EC 15W40 4L 3.785L JUG		.00	3.00	22.21	66.63	
	SNA C15, TARP STRAP-15"		.00	4.00	1.09	4.36	
	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	2.00	7.71	15.42	
	8A032, GASKET, CHELSEA 230 PTO -.032" THIN (NEW STYLE)		.00	1.00	31.54	31.54	
	35P15-1, GASKET, PTO 8 BOLT - .010" THIN		.00	1.00	3.35	3.35	
	35P15-2, GASKET, PTO 8 BOLT - .020" THICK		.00	1.00	5.80	5.80	
	SF5120, PIPE, STAINLESS STEEL FLEX -5"X120"		.00	48.00	3.63	174.24	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.85	218.25	
					Total Parts	8,626.28	
					Shop Supplies	688.81	
					Total	14,465.09	CAD

Work Order #: 61481

Invoice#:

Completed Date: 2024-10-07 503

Odometer: 325,408 Odometer As Of: 2024-10-05

Hours: 22,761 Hours Reading As Of: 2024-10-05

Labor

labour	10/05/2024 - WASH UNDERSIDE OF UNIT. CHECK TRANS BOLTS. REPLACE RAD.	Zacharias Garratt	9.00	9.00	100.00	900.00
labour	10/06/2024 - FLUSHED COOLING SYSTEM. FILLED RAD + A/C. DRAINED TRANS. REMOVED CHELSEA. SHIMMED TO SPEC. INSTALLED + FILLED TRANS.	Zacharias Garratt	10.00	10.00	100.00	1,000.00
			19.00	19.00	Total Labor	1,900.00

Parts

N3985001, RADIATOR, ASSEM T800	.00	1.00	795.00	795.00
38-0373, CLAMP, T-BOLT -4.12" TO 4.44"	.00	2.00	13.46	26.92
SS37P, TAPE, REFLECTIVE -CIRCULAR DESIGN	.00	3.00	.86	2.58
35-P-118, GASKET, INSPECTION COVER - CHELSEA	.00	1.00	8.59	8.59
35P15-2, GASKET, PTO 8 BOLT - .020" THICK	.00	4.00	4.40	17.60
CC2610-X, RESTORE COOLING SYSTEM CLEANER (4L)	.00	1.00	24.16	24.16
CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO	.00	8.00	9.15	73.20
CHV 223079-953, DELO SYN TRANS FLUID BULK - 75W90	.00	16.00	11.18	178.88
SPR134A, CYLINDER, FREON 30LB R134A	.00	3.50	20.32	71.12
52-15, 15" WIPER BLADES - ANCO	.00	4.00	6.76	27.04
CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO	.00	4.00	9.15	36.60
WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID	.00	1.00	3.69	3.69
			Total Parts	1,265.38

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Shop Supplies	158.27	
					Total	3,323.65	CAD
Work Order #: 61726 Invoice#: Completed Date: 2024-10-31 503							
			Odometer:	332,520	Odometer As Of: 2024-10-19		
			Hours:	22,955	Hours Reading As Of: 2024-10-19		
Labor							
labour	10/19/2024 - SERVICE UNIT INCLUDING AIR FILTERS.	Carson Damery	2.00	2.00	100.00	200.00	
labour	10/19/2024 - SERVICED UNIT.	Cody Brouillette	4.00	4.00	100.00	400.00	
labour	10/20/2024 - WORK ON REPAIR LIST. REPAIR LIGHT, CHANGE OUT SHIFT BOOTS, CHANGE WINDSHIELDS + WIPERS.	Carson Damery	7.50	7.50	100.00	750.00	
labour	10/20/2024 - HELPED PUT WINDSHIELD IN.	Wyatt Fowler	1.00	1.00	100.00	100.00	
labour	10/21/2024 - HELPED PUT DIFF INTO TRUCK.	Alex Heney	4.50	4.50	100.00	450.00	
labour	10/21/2024 - DIFF RESEAL AND REINSTALL DROP VISOR.	Carson Damery	13.00	13.00	100.00	1,300.00	
labour	10/21/2024 - WELDED NUTS TO STUDS ON MIDDLE AXLE.	Micaiah Gordon	.50	.50	100.00	50.00	
labour	10/21/2024 - PUT STUDS IN AND CLEANED PARTS FOR UNIT.	Treyson Hamelin	4.00	4.00	100.00	400.00	
			36.50	36.50	Total Labor	3,650.00	
Parts							
	K042-80, BOOT, GEAR SHIFT - LOWER		.00	1.00	53.52	53.52	
	K042-79, BOOT, GEAR SHIFT - UPPER		.00	1.00	134.21	134.21	
	52-15, 15" WIPER BLADES - ANCO		.00	2.00	6.76	13.52	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	36.46	36.46	
	N5348001, CAP, PRESSURE - 15PSI PLASTIC		.00	1.00	28.75	28.75	
	AF4195, FILTER, AIR		.00	2.00	92.05	184.10	
	170-70-18X, STRAP KIT, SPL170 - SPICER		.00	1.00	24.90	24.90	
	GKT1008, GASKET, AXLE		.00	2.00	6.05	12.10	
	181704XN1161, COVERALLS-HIGH BACK, BLACK		.00	1.00	69.99	69.99	
	HWC09341, SCREW-WING NUT BATTERY BOX COVER		.00	1.00	22.38	22.38	
	HWC05782, WASHER, BATTERY BOX - PACCAR		.00	4.00	13.65	54.60	
	R005872-L, STUDS, DRIVE FLANGE 1/4 LONGER		.00	8.00	4.15	33.20	
	1229W1661, WASHER, AXLE DOWEL - PACCAR		.00	8.00	1.70	13.60	
	1246V1166, DOWEL, AXLE - W/O RELIEF		.00	8.00	1.52	12.16	
	W20-1013, WING NUT, BATTERY BOX - LARGE		.00	1.00	5.71	5.71	
	GEN 53, BULB		.00	1.00	.53	.53	
	512896, DIFF KIT, CARRIER TO HOUSING		.00	1.00	147.59	147.59	
	38-1226, CLAMP, CONST. TORQUE - 2 1/4" TO 3 1/8"		.00	3.00	13.48	40.44	
	DW1164, WINDSHIELD, CURVED - D/S		.00	1.00	48.35	48.35	
	DW1163, WINDSHIELD, CURVED - P/S		.00	1.00	48.63	48.63	
	KNWRTH						
	CHV 223030-953, 75W90 SYN GEAR OIL BULK		.00	30.00	9.47	284.10	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.79	215.55	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	15.00	3.69	55.35	
					Total Parts	1,564.60	
Sublet	150-471814 / Northern Metallic Sales		.00	1.00	101.00	101.00	
					Total Sublet	101.00	
					Shop Supplies	260.73	
					Total	5,576.33	CAD

Work Order #: 61844 Invoice#:

Completed Date: 2024-10-29 503

Odometer: 334,959 Odometer As Of: 2024-10-26

Hours: 23,037 Hours Reading As Of: 2024-10-26

Labor

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	10/26/2024 - REPLACE D/S WINDOW REGULATOR.	Neil Read	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	
Parts	R21-1005, CONTROL, REGULATOR DOOR -D/S		.00	1.00	196.74	196.74	
					Total Parts	196.74	
					Shop Supplies	19.84	
					Total	416.58	CAD

Work Order #: 61977 Invoice#: Completed Date: 2024-11-22 503

Odometer: 337,001 Odometer As Of: 2024-11-04
Hours: 23,132 Hours Reading As Of: 2024-11-04**Labor**

labour	11/04/2024 - TESTED AND REPLACED ALL 4 BATTERIES AND CONFIRMED CHARGER OPERATING. CHECKED ALL AIR TANKS FOR WINTER. ASSISTED ZACK WITH WINCH CONTRL BOX.	Carson Damery	4.00	4.00	100.00	400.00	
labour	11/04/2024 - REMOVED WINCH CONTROL PANEL. INSTALLED NEW BULB FOR PTO. FOUND BROKEN SCREW INSIDE, DID NOT HAVE NEW SWITCH. REASSEMBLED TO GET HIM ON ROAD.	Zacharias Garratt	3.00	3.00	100.00	300.00	
			7.00	7.00	Total Labor	700.00	

Parts

	LS D 1-1/8X28 C, SLING, LOAD -YELLOW (1-1/8" X 28')		.00	1.00	295.86	295.86	
	ANC 43795-11-30, 4" X 30' STRAP C/W D-RING		.00	3.00	19.53	58.59	
	ANC 43795-10-30, 4" X 30' STRAP C/W FLAT HOOK		.00	3.00	15.61	46.83	
	ANC 41660-10-30, 3" X 30' STRAP C/W FLAT HOOK		.00	3.00	22.32	66.96	
	1231MF, BATTERY, 12 VOLT		.00	4.00	97.95	391.80	
	6015-638, NUT, BATTERY TERMINAL		.00	1.00	2.14	2.14	
	GEN 53, BULB		.00	2.00	.53	1.06	
					Total Parts	863.24	
					Shop Supplies	78.16	
					Total	1,641.40	CAD

Work Order #: 62012 Invoice#: Completed Date: 2024-11-08 503

Odometer: 337,389 Odometer As Of: 2024-11-05
Hours: 23,139 Hours Reading As Of: 2024-11-05**Labor**

labour	11/05/2024 - WORK ON THERMOSTATS, FUEL REG AND CHECK ENGINE CODES.	Alex Heney	3.50	3.50	100.00	350.00	
labour	11/05/2024 - REPLACED FUEL RETURN RELIEF VALVE. (NO CHARGE)	Carson Damery	1.00	1.00	100.00	100.00	
			4.50	4.50	Total Labor	450.00	

Parts

	CAT 4J-5351, O-RING, THERM HOUS PORT - C15		.00	2.00	1.79	3.58	
	F04-6006, CAT ELBOW, SILICONE		.00	1.00	108.35	108.35	
	CAT 284-8264, CAT THERMOSTAT, SDP		.00	2.00	69.88	139.76	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	2.00	9.15	18.30	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	10.00	3.69	36.90	
	SNA C21, TARP STRAP - 21"		.00	4.00	1.28	5.12	
	MAG07587, MAGNET W/ CLIP		.00	4.00	9.99	39.96	
	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	2.00	7.71	15.42	
	BP660-R, REINFORCED 'D' SIGN		.00	1.00	47.46	47.46	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	2.00	3.69	7.38	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	CHV 257005-429, URSA SP EC 15W40 4L 3.785L JUG		.00	1.00	22.21	22.21	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	1.00	9.15	9.15	
					Total Parts	453.59	
					Shop Supplies	45.18	
					Total	948.77	CAD

Work Order #: 62172 Invoice#: Completed Date: 2024-11-20 503
Odometer: 341,319 Odometer As Of: 2024-11-14
Hours: 23,334 Hours Reading As Of: 2024-11-14

Labor							
labour	11/14/2024 - THAW TRAILER + FREE BRAKES.	Dain Halkyard	1.00	1.00	100.00	100.00	
labour	11/14/2024 - SERVICE UNIT. REPLACE BRAKE POT DRIVE AXLE #2 P/S.	James Dougan	2.50	2.50	100.00	250.00	
			3.50	3.50	Total Labor	350.00	
Parts							
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	36.46	36.46	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	3030 LONG, BRAKE POT, LONGSTROKE - 30/30		.00	1.00	85.90	85.90	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.79	215.55	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	1.00	9.14	9.14	
					Total Parts	371.91	
					Shop Supplies	36.10	
					Total	758.01	CAD

Work Order #: 62191 Invoice#: Completed Date: 2024-11-20 503
Odometer: 341,465 Odometer As Of: 2024-11-15
Hours: 23,349 Hours Reading As Of: 2024-11-15

Labor							
labour	11/15/2024 - INSTALL TURBOS + REPAIRED WIRING. REPAIRED STEP ON D/S.	Cody Brouillette	9.00	9.00	100.00	900.00	
labour	11/15/2024 - GRAB PARTS MOTOR FROM COVERALL. REMOVE TURBOS. WORK W/CODY TO INSTALL TURBOS ON UNIT. CHECK WORK. R&R PTO LIGHT AND GET RACK LIGHTS WORKING.	Zacharias Garratt	10.00	10.00	100.00	1,000.00	
			19.00	19.00	Total Labor	1,900.00	
Parts							
	K022105, PURGE VALVE KIT - AD-IS		.00	1.00	134.95	134.95	
	AC1001-A/M, AIR, DRYER CARTRIDGE (AC1001 AFTERMARKET)		.00	1.00	17.98	17.98	
	H5125-0858, BOOMER, YELLOW FOLDER - 3/8" TO 1/2"		.00	4.00	78.08	312.32	
	CAT 284-0671, CLAMP, TURBO EXIT - CAT C15 SDP		.00	1.00	65.15	65.15	
	CAT 274-6851, CAT GASKET, MOUNT HP TURBO - C15		.00	1.00	53.04	53.04	
	CAT 197-8418, CAT GASKET, TURBO OIL FEED		.00	2.00	5.36	10.72	
	CAT 197-8419, GASKET, TURBO OIL DRAIN		.00	1.00	6.13	6.13	
					Total Parts	600.29	
					Shop Supplies	125.01	
					Total	2,625.30	CAD

Work Order #: 62279 Invoice#: Completed Date: 2024-11-28 503
Odometer: 344,231 Odometer As Of: 2024-11-20
Hours: 23,461 Hours Reading As Of: 2024-11-20

Labor

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	11/20/2024 - PULL AIR TO AIR ON UNIT.	Wyatt Fowler	6.00	6.00	100.00	600.00	
labour	11/20/2024 - HELP WYATT W/BOOST ISSUE.	Neil Read	2.00	2.00	100.00	200.00	
labour	11/21/2024 - PULLED PART OF EXHAUST OUT. PUT NEW PIECE IN. TOOK FENDER OFF AND PREPPED FOR GLUE.	Wyatt Fowler	8.50	8.50	100.00	850.00	
labour	11/22/2024 - FAB HYD HOSE HANGER.	Bryant Hurd	1.00	1.00	100.00	100.00	
labour	11/22/2024 - DIAGNOSE FUEL NOT LEVELING ISSUE. DIAGNOSE HIGH SPEED SWITCH FOR WINCH. REPLACED SWITCH + TIGHTEN CONNCETIONS. FINISH INSTALLING BOLTS IN CROSSMEMBER. CHECK OVER CROSSMEMBER BOLTS. SCAN CODES + TEST REPAIRS.	Colton Wolsey	6.00	6.00	100.00	600.00	
labour	11/22/2024 - HELP WYATT W/CROSSMEMBER AND FUEL.	Neil Read	3.00	3.00	100.00	300.00	
labour	11/22/2024 - REPLACED PART OF DOWN PIPE. EPOXIED FENDER ON UNIT.	Wyatt Fowler	12.00	12.00	100.00	1,200.00	
labour	11/23/2024 - REPLACED CROSSMEMBER BOLTS ON 1ST CROSSMEMBER. REPLACED ONE OF RETURN VALVE T5 FRONT ONE. PUT FENDER ON UNIT.	Wyatt Fowler	6.00	6.00	100.00	600.00	
			44.50	44.50	Total Labor	4,450.00	
Parts							
	379547, PRESSURE SWITCH-PTO		.00	1.00	173.93	173.93	
	M807A, HOOK, CHAIN - 7/16" ALLOY		.00	5.00	27.47	137.35	
	M806A, HOOK, CHAIN - 3/8" ALLOY		.00	1.00	17.88	17.88	
	SNA C21, TARP STRAP - 21"		.00	10.00	1.56	15.60	
	M66-1876, PIPE, EXHAUST -MBEND W/FLEX		.00	1.00	963.66	963.66	
	CUM 2866337, GASKET, EXHAUST - 5"		.00	1.00	18.49	18.49	
	90-0013, CLAMP, EXHAUST - 5" V-BAND		.00	2.00	17.02	34.04	
	38-0373, CLAMP, T-BOLT -4.12" TO 4.44"		.00	6.00	13.54	81.24	
	HS12, HOSE CLAMP, GEAR - 18-32MM		.00	15.00	1.15	17.25	
	CAT 272-2648, CAT HOSE		.00	1.00	20.24	20.24	
	38-0371, CLAMP, T-BOLT -4.00" TO 4.31"		.00	2.00	13.15	26.30	
	38-1222, CLAMP, CONST. TORQUE - 1 3/4" TO 2 5/8"		.00	3.00	13.16	39.48	
	7808-3438R, SWITCH, TOGGLE - INTRUDER FAN		.00	1.00	26.03	26.03	
	21152, VENT, FUEL TANK		.00	2.00	10.77	21.54	
	2252-1D, FUEL DIVIDER, RETURN -MOST ENGINES		.00	1.00	151.69	151.69	
	12105GTD, GASKET, FUEL CAP - KNWRTH		.00	2.00	18.55	37.10	
	CAT 197-8419, GASKET, TURBO OIL DRAIN		.00	1.00	5.70	5.70	
					Total Parts	1,787.52	
					Shop Supplies	311.88	
					Total	6,549.40	CAD

Work Order #: 62343Invoice#:Completed Date: 2024-11-28 503

Odometer: 344,231 Odometer As Of: 2024-11-25

Hours: 23,466 Hours Reading As Of: 2024-11-25

Labor						
labour	11/25/2024 - CHANGED AIR DRYER FILTER AND PURGE VALVE. DRAIN ALL TANKS. CHANGED PRESSURE RELIEF VALVE ON AIR COMPRESSOR.	Zayn Knezevich	3.00	3.00	100.00	300.00
			3.00	3.00	Total Labor	300.00

Parts						
	CAT 225-5222, VALVE, COMPRESSOR SAFETY -ST4 (250 PSI)		.00	1.00	36.39	36.39
	K022105, PURGE VALVE KIT - AD-IS		.00	1.00	134.95	134.95
	AC1001-A/M, AIR, DRYER CARTRIDGE (AC1001 AFTERMARKET)		.00	1.00	17.98	17.98
	62PMT-4, UNION, PTC - #4		.00	1.00	7.59	7.59
					Total Parts	196.91
					Shop Supplies	24.85

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Work Order #: 62450 Invoice#:			Completed Date: 2024-12-16 503				
			Odometer: 346,550 Odometer As Of: 2024-11-30				
			Hours: 23,572 Hours Reading As Of: 2024-11-30				
Labor							
labour	11/30/2024 - CHECKED IF FAN CLUCH AND HEADLIGHT	Kurt Sison	1.00	1.00	100.00	100.00	
labour	12/01/2024 - DIAGNOSE THE DRIVING LIGHT ON D/S.	Kurt Sison	.50	.50	100.00	50.00	
labour	12/01/2024 - VERIFIED FAN CLUTCH AND REPAIR HEADLIGHT WIRING D/S.	Sam Del Greco	1.00	1.00	100.00	100.00	
			2.50	2.50	Total Labor	250.00	
					Shop Supplies	12.50	
					Total	262.50	CAD

Work Order #: 62459		Invoice#:	Completed Date: 2024-12-10 503			
		Odometer:		347,140	Odometer As Of: 2024-12-02	
		Hours:		23,586	Hours Reading As Of: 2024-12-02	
Labor						
labour	12/02/2024 - REMOVED AND REPLACED FAN HUB. DIAG AND REPAIR HI/LOW SWITCH. REPAIR + FIX ANY AND ALL AIR INTAKE LEAKS.	Dain Halkyard	10.00	10.00	100.00	1,000.00
labour	12/02/2024 - REPAIRED STEP UNDER DRIVER DOOR.	Micaiah Gordon	1.00	1.00	100.00	100.00
			11.00	11.00	Total Labor	1,100.00
Parts						
79A9898RMAN, CLUTCH, FAN RMAN HORTON CAT C15			.00	1.00	1,103.30	1,103.30
60NTA-4, SLEEVE, COMPRESSION - #4			.00	1.00	.29	.29
D84-1000-6122490, 12 RIB X 2490 BELT -FAN			.00	1.00	123.83	123.83
D84-1000-6061870, BELT, ALTERNATOR -UNIT# 501 & 503			.00	1.00	64.40	64.40
SNA C15, TARP STRAP-15"			.00	4.00	1.10	4.40
SNA C21, TARP STRAP - 21"			.00	2.00	1.56	3.12
15-730, RECEPTACLE, 7 WIRE CORD W/SPRING			.00	1.00	12.81	12.81
12-012, GLADHAND SEAL, BLACK			.00	9.00	.39	3.51
NR-N2448EM, LIGHTS, NR DRIVING - 7" 8000 LUMEN COMBINED			.00	1.00	368.56	368.56
					Total Parts	1,684.22
					Shop Supplies	139.21
					Total	2,923.43 CAD

Work Order #: 62569		Invoice#:		Completed Date: 2024-12-18		503	
				Odometer:	349,013	Odometer As Of: 2024-12-07	
				Hours:	23,673	Hours Reading As Of: 2024-12-07	
Labor							
labour	12/07/2024 - BRING IN FOR SERVICE. SERVICE UNIT. REPLACE LEAKING BRAKE LINES. REPLACE LEAKING QR VALVE. INSPECT TRUCK TOP TO BOTTOM.	James Dougan	6.50	6.50	100.00	650.00	
labour	12/08/2024 - FINISH SERVICE. FINISH INSTALLING QR VALVE. REPLACE AXLE #4 HORIZONTAL TORQUE ROD. TAKE P/S ENGINE MOUNT OFF. FIX HOLES IN REAR STRUCTURE. REMOVE P/S DRAG LINK TIE ROD END. REPLACE BOTH REAR AIRBAGS.	James Dougan	12.00	12.00	100.00	1,200.00	
labour	12/08/2024 - HELP JAMES W/ENGINE MOUNTS AND TORQUE RODS.	Neil Read	2.00	2.00	100.00	200.00	
labour	12/09/2024 - FINISH UP REAR AIRBAGS. PULL #3 & #4 AXLE TIRES. INSPECT, REMOVE #3 AXLE P/S HUB. REPLACE BEARINGS, SEALS + RACES. INSTALL 2 NEW AXLE STUDS. INSTALL HUB. SET BEARINGS.	James Dougan	7.00	7.00	100.00	700.00	
labour	12/10/2024 - PULL BROKEN BOLTS.	Bryant Hurd	2.00	2.00	100.00	200.00	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	12/10/2024 - ASSISTED JAMES W/MOTOR MOUNTS.	Carson Damery	.50	.50	100.00	50.00	
labour	12/10/2024 - REPLACE AXLE #3 P/S SCAM. REMOVE #3 + #4 AXLE BRAKE SHOES + DRUMS. CLEAN UP ANCHOR PINS AND S-CAMS. PUT NEW SHOES + DRUMS ON. PUT TIRES ON. TORQUE TIRES. SET BRAKES. INSTALL NEW MOTOR MOUNT P/S REAR. REPLACE BOTH FRONT MOTOR BUSHINGS. CLEAN UP.	James Dougan	10.50	10.50	100.00	1,050.00	
labour	12/09/2024 - HELP JAMES W/REPAIRS, STACK BUSHINGS AND P/S WINDOW.	Neil Read	3.00	3.00	100.00	300.00	
labour	12/11/2024 - REMOVE AND REPLACE AIR COMPRESSOR AND HELP DIAGNOSE REAR END PROBLEM.	Earl Buchanan	4.50	4.50	100.00	450.00	
labour	12/11/2024 - CHECK OVER AND CVIP.	Jody Tracey	3.00	3.00	100.00	300.00	
labour	12/12/2024 - HELP W/POWER DIVIDER. CHECK REST REAR ENDS FOR CUTTING AND FILL REAR ENDS THAT WERE EMPTY.	Earl Buchanan	4.00	4.00	100.00	400.00	
labour	12/11/2024 - REPLACE POWER STEERING FILTER, HYDRAULIC FILTERS, AIR DRYER CARTRIDGE + PURGE VALVE. HELP EARL W/COMPRESSOR. PUT ALL DRIVE AXLES ON STANDS. REPLACE STEROE. INSTALL NEW MIC. REMOVE CB RADIO. CHECK POWER DIVIDERS + CROSS LOCKS. DRAIN AXLE #2 DIFF.	James Dougan	9.00	9.00	100.00	900.00	
labour	12/12/2024 - TAKE TRUCK OFF STANDS. PUT ON HOIST. REMOVE AXLE #2 POWER DIVIDER. REPLACE POWER DIVIDER ASSEMBLY, GEARS AND SHAFT. TIGHTEN PLUGS ON FUEL TANKS. REPLACE U-JOINT + CLEAN UP.	James Dougan	8.50	8.50	100.00	850.00	
			72.50	72.50	Total Labor	7,250.00	
Parts							
	KT59-62003, MOUNT KIT, FRONT ENGINE -KW		.00	1.00	171.66	171.66	
	KT59-62004, MOUNT KIT, REAR ENGINE -KW		.00	.50	530.54	265.27	
	925031, TORQUE ROD - 24" (TOP OF DIFF TO SIDE OF FRAME)		.00	1.00	184.45	184.45	
	K055-405, BRACKET, TORQUE ARM - NEWAY		.00	1.00	60.90	60.90	
	B71-1001, SHOCK, STEER - T800		.00	2.00	53.95	107.90	
	9144, AIRBAG, DRIVE - KNWRTH		.00	2.00	150.40	300.80	
	M13-6001K, BUSHING KIT, EXHAUST		.00	2.00	19.85	39.70	
	2225P-4, STREET TEE		.00	6.00	3.88	23.28	
	VS269NTA-6-4, MALE ELBOW		.00	3.00	4.09	12.27	
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	54.27	54.27	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	HE0827, HOSE ASSYM, AIR BRAKE - 27"L X 1/2" DIA		.00	1.00	39.47	39.47	
	109094N, VALVE, QUICK RELEASE - W/ DOUBLE CHECK		.00	1.00	137.60	137.60	
	VS269NTA-10-8, MALE ELBOW		.00	1.00	10.80	10.80	
	222P-8-6, ADAPTER		.00	1.00	4.06	4.06	
	2214P-6-6, 45 STREET ELBOW		.00	1.00	5.67	5.67	
	2202P-6-6, 90 STREET ELBOW		.00	1.00	8.06	8.06	
	SPL170-4X, U-JOINT, SPL170 - SPICER		.00	2.00	138.30	276.60	
	R005872-L, STUDS, DRIVE FLANGE 1/4 LONGER		.00	1.00	4.15	4.15	
	1229W1661, WASHER, AXLE DOWEL - PACCAR		.00	2.00	1.70	3.40	
	1246V1166, DOWEL, AXLE - W/O RELIEF		.00	1.00	2.00	2.00	
	66467, QUICK PIN - 3/8" X 2-1/4"		.00	2.00	1.86	3.72	
	SET403, BEARING SET, DRIVE - 594		.00	1.00	67.40	67.40	
	SET401, BEARING SET, DRIVE -580/572		.00	1.00	58.05	58.05	
	GKT1008, GASKET, AXLE		.00	1.00	6.40	6.40	
	392-9131, WHEEL SEAL, DRIVE - STEMCO		.00	1.00	57.00	57.00	
	R230072, TIE ROD END LHT LONG		.00	1.00	63.96	63.96	
	M13-109, BUSHING, EXHAUST MOUNT - KNWRTH		.00	2.00	18.95	37.90	
	66465, QUICK PIN - 5/16" X 2-1/2"		.00	3.00	.89	2.67	
	E-5512, BUSHING, CAM - EATON		.00	1.00	1.85	1.85	
	807863, S-CAM, 16.5X7 ESH DRIVE - R/H		.00	1.00	55.30	55.30	
	CS3065, CAM SEALS		.00	1.00	1.12	1.12	
	E-5482, WASHER, S-CAM 1-1/2" ID		.00	1.00	4.20	4.20	
	3600AX, BRAKE DRUM TRUCK / TRAILER - BALANCED		.00	4.00	89.95	359.80	

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	4709E2, SHOE, BRAKE DRIVE ESII - 16.5X7		.00	4.00	142.63	570.52	
	805143, DUST SHIELD, DRIVE (973953)		.00	1.00	74.54	74.54	
	CAT 20R-7296, COMPRESSOR, SDP CAT		.00	1.00	1,053.23	1,053.23	
	HS8, HOSE CLAMP, GEAR - 13-25MM		.00	2.00	1.09	2.18	
	HS10, HOSE CLAMP, GEAR - 14-27MM		.00	2.00	1.12	2.24	
	CAT 276-9507, CAT HOSE, AIR COMP		.00	1.00	39.31	39.31	
	COOLANT						
	SILH-050-50, HOSE, HEATER - 1/2"		.00	10.00	4.84	48.40	
	TZA12.0SV, THERMASHIELD MAT - 12"		.00	1.00	8.36	8.36	
	G286C, FILTER-GASKET HF6710 W/STEP		.00	1.00	3.64	3.64	
	94992, PIGTAIL, RIGHT ANGLE		.00	5.00	2.30	11.50	
	AC1001-A/M, AIR, DRYER CARTRIDGE (AC1001 AFTERMARKET)		.00	1.00	20.46	20.46	
	K022105, PURGE VALVE KIT - AD-IS		.00	1.00	134.95	134.95	
	HF6710, FILTER, HYDRAULIC		.00	2.00	19.01	38.02	
	87904M, FILTER, POWER STEERING - KNWRTH		.00	2.00	28.15	56.30	
	FF105, FILTER, FUEL SECONDARY		.00	1.00	8.09	8.09	
	FF5319, FILTER, FUEL PRIMARY - CAT C15		.00	1.00	18.60	18.60	
	Q186425, CLAMP, P/S RESERVOIR KW/PB		.00	1.00	18.42	18.42	
	Q79699FLG, GASKET, P/S RESERVOIR KW/PB		.00	1.00	4.78	4.78	
	139965, DIFFERENTIAL ASSY, POWER DIVIDER - OLD STYLE		.00	1.00	263.48	263.48	
	504065, LUBE PUMP KIT W/SIDE GEAR - D170 (OLD STYLE)		.00	1.00	685.79	685.79	
	131345, GEAR & BUSHING ASSY		.00	1.00	255.42	255.42	
	132440, WASHER, THRUST INPUT -D170		.00	2.00	20.62	41.24	
	131333, V-RING, THROUGH SHAFT - EATON		.00	1.00	13.45	13.45	
	513840, KIT, INPUT SHAFT - D170 W/ PUMP		.00	1.00	843.19	843.19	
	510870, SHIFT FORK KIT, WITH SPRING, - D170		.00	1.00	91.76	91.76	
	139974, BEARING, CUP - D170 INPUT		.00	1.00	65.73	65.73	
	131008K, SEAL KIT, INPUT PINION - EATON		.00	1.00	62.19	62.19	
	210180, O-RING, DIFF LOCKER - EATON		.00	1.00	10.96	10.96	
	131232, PISTON, DIFF LOCK -AIRSHIFT		.00	1.00	9.20	9.20	
	131332, CLUTCH CURVIC SL		.00	1.00	290.05	290.05	
	CHV 223030-953, 75W90 SYN GEAR OIL BULK		.00	41.00	10.71	439.11	
	139973, BEARING, CONE - D170 INPUT		.00	1.00	131.48	131.48	
	1250E473, DRAIN PLUG		.00	4.00	4.82	19.28	
	250-70-18X, STRAP KIT, SPL250 - SPICER		.00	2.00	22.55	45.10	
	SPL250-3X, U-JOINT KIT, SPL250 - SPICER		.00	1.00	200.10	200.10	
	JH0822, HOSE ASSYM, AIR BRAKE - 22"L X 1/2" DIA		.00	2.00	12.47	24.94	
	884.4134-6B, FITTING - #6INV.FLARE TO #4NPTM		.00	2.00	1.87	3.74	
	222P-6-4, ADAPTER		.00	2.00	2.84	5.68	
	WINTER BUG WASH, -40 WINDSHIELD		.00	1.00	3.69	3.69	
	WASHER FLUID						
	CHV 257005-429, URSA SP EC 15W40 4L		.00	6.00	22.21	133.26	
	3.785L JUG						
	WINTER BUG WASH, -40 WINDSHIELD		.00	2.00	3.69	7.38	
	WASHER FLUID						
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	5.00	9.15	45.75	
	VS68NTA-6-4, MALE CONNECTOR		.00	2.00	3.16	6.32	
	DW1163, WINDSHIELD, CURVED - P/S		.00	1.00	48.63	48.63	
	KNWRTH						
	CHV 221854-483, HAVOLINE ATF MD - 1 L BOTTLE		.00	1.00	6.09	6.09	
	CHV 257005-990, BULK OIL, URSA 15W40 SP EC		.00	45.00	4.79	215.55	
	KMC-62, MICROPHONE WITH KEYPAD		.00	1.00	103.75	103.75	
	20620-4-4, FITTING, REUSABLE - #4JIC(F) X #4HOSE		.00	1.00	11.18	11.18	
	494375, TIRE CHAINS, 11.00R24.5 - S-2000		.00	2.00	231.83	463.66	
	7MM W/O CAM - DRIVE						
	464221, TIRE CHAINS, TRIPLE - 11.00R24.5 W/CAMS		.00	2.00	248.30	496.60	
					Total Parts	9,613.83	
Sublet	11054840 / Pat's Auto Bumper To Bumper - GP		.00	1.00	226.38	226.38	
	126212 / Red Ram Sales Ltd.		.00	1.00	300.00	300.00	
					Total Sublet	526.38	
					Shop Supplies	843.19	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Total						18,233.40	CAD

Work Order #: 62909 Invoice#: Completed Date: 2024-12-31 503
Odometer: 357,550 Odometer As Of: 2024-12-28
Hours: 23,975 Hours Reading As Of: 2024-12-28

Labor							
labour	12/28/2024 - SERVICE + GREASE. FIX FOG LIGHTS.	Dain Halkyard	5.00	5.00	100.00	500.00	
			5.00	5.00	Total Labor	500.00	
Parts							
	N9267001, SENSOR, LOW COOLANT LEVEL -BLK PLASTIC		.00	1.00	43.88	43.88	
	12105GTD, GASKET, FUEL CAP - KNWRTH		.00	1.00	5.64	5.64	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	22.10	22.10	
	1020-CAP, CAP, QUICK DRAIN - FEMCO		.00	1.00	6.10	6.10	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	2.00	4.09	8.18	
	CHV 257005-429, URSA SP EC 15W40 4L 3.785L JUG		.00	5.00	22.21	111.05	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	5.00	9.15	45.75	
	CHV 257002-990, BULK DELO 400 XSP 5W40		.00	45.00	7.26	326.70	
	SNA C21, TARP STRAP - 21"		.00	15.00	2.25	33.75	
	SNA C15, TARP STRAP-15"		.00	20.00	1.87	37.40	
Total Parts						665.41	
Shop Supplies						58.27	
Total						1,223.68	CAD

Work Order #: 63051 Invoice#: Completed Date: 2025-01-10 503
Odometer: 365,153 Odometer As Of: 2025-01-05
Hours: 24,202 Hours Reading As Of: 2025-01-05

Labor							
labour	01/05/2025 - FIX ELD. GO THRU WIRING IN DASH.	Neil Read	4.00	4.00	100.00	400.00	
labour	01/05/2025 - CHASED ELECTRICAL ISSUE.	Wyatt Fowler	4.00	4.00	100.00	400.00	
labour	01/06/2025 - PUT NEW VALVE COVER GASKET ON	Neil Read	3.00	3.00	100.00	300.00	
			11.00	11.00	Total Labor	1,100.00	
Parts							
	94992, PIGTAIL, RIGHT ANGLE		.00	1.00	2.30	2.30	
	4060C, LIGHT BACK-UP LED, 4"		.00	1.00	60.83	60.83	
	CAT 212-7728, ISOLATOR, VALVE COVER		.00	1.00	14.00	14.00	
	CAT 224-9907, STUD, VALVE COVER		.00	1.00	19.42	19.42	
	CAT 283-7710, GASKET, VALVE COVER -SDP		.00	1.00	256.49	256.49	
Total Parts						353.04	
Shop Supplies						72.65	
Total						1,525.69	CAD

Work Order #: 63113 Invoice#: Completed Date: 2025-01-10 503
Odometer: 365,498 Odometer As Of: 2025-01-08
Hours: 24,222 Hours Reading As Of: 2025-01-08

Labor							
labour	01/08/2025 - REPLACE COOLANT SURGE TANK.	James Dougan	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
Parts							
	ANC 43795-10-40, 4" X 40' STRAP W/ FLAT HOOK		.00	2.00	30.17	60.34	
	ANC 41660-10-30, 3" X 30' STRAP C/W FLAT HOOK		.00	5.00	21.56	107.80	

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	ANC 41659-10-30, STRAP W FLAT HOOK -2"X30'		.00	2.00	16.69	33.38	
	ANC 43986-10, 4" PLASTIC CORNER PROTECTOR		.00	1.00	2.08	2.08	
	LS D 1-1/8X28 C, SLING, LOAD -YELLOW (1-1/8" X 28')		.00	1.00	295.86	295.86	
	ST6000, TANK, COOLANT (SURGE) - T800'S		.00	1.00	218.75	218.75	
	66465, QUICK PIN - 5/16" X 2-1/2"		.00	2.00	.89	1.78	
	66462, QUICK PIN - 1/4" X 2-1/2"		.00	2.00	1.18	2.36	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	1.00	9.15	9.15	
	ANC 43795-10-30, 4" X 30' STRAP C/W FLAT HOOK		.00	4.00	15.61	62.44	
	BP660-R, REINFORCED 'D' SIGN		.00	1.00	38.42	38.42	
					Total Parts	832.36	
Sublet	150-480389 / Northern Metallic Sales		.00	1.00	101.00	101.00	
					Total Sublet	101.00	
					Shop Supplies	46.62	
					Total	1,079.98	CAD

Work Order #: 63226 Invoice#: Completed Date: 2025-01-22 503

Odometer: 368,889 Odometer As Of: 2025-01-14
 Hours: 24,373 Hours Reading As Of: 2025-01-14

Labor

labour	01/14/2025 - SERVICED UNIT. REPLACED WINDSHIELD WIPER LINKAGES.	Wyatt Fowler	4.00	4.00	100.00	400.00
labour	01/14/2025 - HELP W/SERVICE. GO TO KENWORTH TO GET PARTS. TRY TO FIGURE OUT WIPER ISSUE. TAKE BACK APART.	Neil Read	3.00	3.00	100.00	300.00
labour	01/15/2025 - GO TO KENWORTH + GET RIGHT PARTS. PUT WIPER PIVOTS BACK TOGETHER.	Neil Read	1.00	1.00	100.00	100.00
			8.00	8.00	Total Labor	800.00

Parts

LF3566, FILTER, OIL - CAT C-15	.00	1.00	22.10	22.10
SOS, SOS OIL ANALYSIS	.00	1.00	24.86	24.86
R23-1035-23, WIPER ARM- BLADE ASSEMBLY	.00	1.00	386.69	386.69
PANTO LATCH				
R23-1035-22, WIPER ARM, ASSEMBLY W/ WIPER D/S	.00	1.00	328.78	328.78
K22-1029, CAP, KW FUEL -NON LOCKING	.00	2.00	49.48	98.96
GS4892, PIVOT, WIPER - R/H	.00	1.00	132.67	132.67
GS4939, PIVOT, WIPER - L/H	.00	1.00	131.18	131.18
W533, COUPLING FOR WINDSHIELD WASHER LINE	.00	1.00	5.00	5.00
WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID	.00	3.00	4.09	12.27
CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO	.00	4.00	9.15	36.60
CHV 257002-464, DELO 400 XSP 5W40 JUG	.00	3.00	38.42	115.26
CHV 257002-990, BULK DELO 400 XSP 5W40	.00	41.00	7.26	297.66
			Total Parts	1,592.03
			Shop Supplies	119.60
			Total	2,511.63

Work Order #: 63250 Invoice#: Completed Date: 2025-01-21 503

Odometer: 369,108 Odometer As Of: 2025-01-15
 Hours: 24,376 Hours Reading As Of: 2025-01-15

Labor

labour	01/15/2025 - REPLACE CLUTCH LINKAGE.	Tyson Kirton	1.50	1.50	100.00	150.00
labour	01/15/2025 - REPLACE 4 CLUTCH LINKAGE ENDS + LOWER ROD. RESEAL TURBO DRAIN ON MOTOR.	George Akins	4.00	4.00	100.00	400.00
			5.50	5.50	Total Labor	550.00

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts							
	SPF6S, LINKAGE, CLUTCH -R/H THREAD		.00	1.00	12.62	12.62	
	SPFL6S, LINKAGE, CLUTCH -L/H THREAD		.00	1.00	17.13	17.13	
	CAT 106-9586, O-RING, TURBO OIL DRAIN		.00	1.00	8.93	8.93	
					Total Parts	38.68	
					Shop Supplies	29.43	
					Total	618.11	CAD

Work Order #: 63401 Invoice#: Completed Date: 2025-01-31 503

Labor

labour	01/24/2025 - PRESSURE WASH P/S OF ENGINE. KICKED OUTSIDE TO FIND WHERE OIL LEAK IS.	Alex Heney	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	

Parts

	CHV 257002-464, DELO 400 XSP 5W40 JUG		.00	5.00	38.42	192.10	
	LS D 1-1/8X28 C, SLING, LOAD -YELLOW (1-1/8" X 28')		.00	2.00	295.86	591.72	
					Total Parts	783.82	

Sublet

	089963514 / Kal Tire		.00	1.00	114.88	114.88	
					Total Sublet	114.88	

Shop Supplies 49.19
Total 1,147.89 CAD

Work Order #: 63533 Invoice#: Completed Date: 2025-02-28 503

Labor

labour	02/02/2025 - DIAGNOSE COOLANT LEAK. DRAIN COOLANT. REPLACE BOTTOM RAD HOSE + CLAMPS.	Colton Wolsey	2.00	2.00	100.00	200.00	
			2.00	2.00	Total Labor	200.00	

Parts

	H5125-0858, BOOMER, YELLOW FOLDER - 3/8" TO 1/2"		.00	2.00	59.10	118.20	
	CHA GR7012TAIL, TAIL CHAIN -1/2" X 4' W/1/2" GRAB HOOK		.00	2.00	55.84	111.68	
	CHA GR7038X20K, CHAIN, LOAD - 3/8"X20' W/ 7/16H		.00	2.00	120.31	240.62	
	SH20CO, BUNGEE 20" -40		.00	4.00	5.03	20.12	
	BP660-R, REINFORCED 'D' SIGN		.00	1.00	47.47	47.47	
	F04-6006, CAT ELBOW, SILICONE		.00	1.00	46.84	46.84	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	1.00	9.14	9.14	
					Total Parts	594.07	

Shop Supplies 39.70
Total 833.77 CAD

Work Order #: 63579 Invoice#: Completed Date: 2025-02-28 503

Odometer: 375,354 Odometer As Of: 2025-02-04
Hours: 24,617 Hours Reading As Of: 2025-02-04

Labor

labour	02/04/2025 - GO FOR ROAD TEST. REMOVE TAPPET COVER, AIR INTAKE + TOP END. REMOVE INJECTORS. REMOVE AND REPLACE INJECTOR TUBES.	Earl Buchanan	4.00	4.00	100.00	400.00	
labour	02/05/2025 - CLEAN UP INJECTOR TUBES. INSTALL INJECTORS AND TORQUE. REPLACE 1 EXHAUST ROCKER. INSTALL ROCKERS AND JACS. DO TUNE UP ON ENGINE. HELP TAKE APART AND CLEAN OUT HEATER CORE.	Earl Buchanan	8.00	8.00	100.00	800.00	

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	02/05/2025 - TORQUE PAN BOLTS. DRAIN A/C. REMOVE FAN, SWAP FAN MOTOR TO USED HOUSING + REASSEMBLE SEALING HOLES. R&R COOLANT HOSES.	Zacharias Garratt	10.00	10.00	100.00	1,000.00	
labour	02/06/2025 - REPLACE COOLANT HOSES, FUEL FILTERS AND START UNIT. FILL RAD W/FLUSH. INSTALL VALVE COVER + INTAKE PIPING.	Zacharias Garratt	7.00	7.00	100.00	700.00	
			29.00	29.00	Total Labor	2,900.00	
Parts							
	CAT 240-1614, SLEEVE/WASHER, ENGINE OIL PAN		.00	2.00	14.30	28.60	
	FF105, FILTER, FUEL SECONDARY		.00	1.00	8.20	8.20	
	FF5319, FILTER, FUEL PRIMARY - CAT C15		.00	1.00	16.54	16.54	
	CC2610-X, RESTORE COOLING SYSTEM CLEANER (4L)		.00	1.00	25.25	25.25	
	38-1226, CLAMP, CONST. TORQUE - 2 1/4" TO 3 1/8"		.00	2.00	13.48	26.96	
	SILC-250, HOSE, COOLANT SILICONE 2-1/2		.00	12.00	1.94	23.28	
	PET-10, CLAMP-TANG-HOSE 1-1 1/16		.00	8.00	1.37	10.96	
	CAT 10R-6163, INJECTOR, ENGINE SDP		.00	6.00	401.88	2,411.28	
	CAT 263-4920, CAT SLEEVE, INJECTOR		.00	6.00	37.93	227.58	
	CAT 166-2904, O-RING, INJECTOR SLEEVE		.00	4.00	17.98	71.92	
	CAT 20R-3317, ASSY, ROCKER ARM, VALVE - C15 SDP / NSX		.00	1.00	250.18	250.18	
	53779, 385/65R22.5 TIRE-MICH XZY3 J/18P		.00	2.00	984.40	1,968.80	
	62205, LOCK, LEVER BINDER - 3/16" X 11"		.00	2.00	5.51	11.02	
	SH15CO, BUNGEE 15" -40		.00	4.00	4.21	16.84	
	HS12, HOSE CLAMP, GEAR - 18-32MM		.00	2.00	1.15	2.30	
					Total Parts	5,099.71	
Sublet							
	089963612 / Kal Tire		.00	1.00	154.38	154.38	
					Total Sublet	154.38	
					Shop Supplies	399.99	
					Total	8,554.08	CAD

Work Order #: 63645 Invoice#: Completed Date: 2025-02-07 503

Odometer: 375,623 Odometer As Of: 2025-02-07
Hours: 24,634 Hours Reading As Of: 2025-02-07

Labor

labour	2025/02/07 RETORQUE STEERS 475 FT/LBS. DRAIN WATER FROM COOLANT SYSTEM AND PUT IN BULK COOLANT. TEST CHARGE AIR COOLER SYSTEM. RE/RE RHS CHARGE AIR HUMP HOSES (X2) AND CLAMPS. PUT WINGNUTS ON BATTERY BOX.	Zachary Brown	3.00	3.00	100.00	300.00	
			3.00	3.00	Total Labor	300.00	

Parts

	HE8716, HOSE, DOUBLE HUMP - 4" X 6"		.00	2.00	36.42	72.84	
	CM4363, CLAMP		.00	6.00	12.51	75.06	
	CHV 227811-990, BULK CHEV RED 50/50 ELC		.00	30.00	2.99	89.70	
					Total Parts	237.60	
					Shop Supplies	26.88	
					Total	564.48	CAD

Work Order #: 63748 Invoice#: Completed Date: 2025-02-28 503

Odometer: 379,627 Odometer As Of: 2025-02-13
Hours: 24,741 Hours Reading As Of: 2025-02-13

Labor

labour	02/13/2025 - REPLACE #4 INJECTORS. CHECK OVER AND REPLACE WIPER BLADES.	Neil Read	7.00	7.00	100.00	700.00	
labour	02/13/2025 - GREASED UNIT AND PUT OIL IN IT.	Treyson Hamelin	2.00	2.00	100.00	200.00	
			9.00	9.00	Total Labor	900.00	

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts							
	CAT 10R-6163, INJECTOR, ENGINE SDP		.00	1.00	226.77	226.77	
	CAT 212-7728, ISOLATOR, VALVE COVER		.00	1.00	14.00	14.00	
	52-15, 15" WIPER BLADES - ANCO		.00	2.00	6.71	13.42	
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	36.91	36.91	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	CHV 257002-464, DELO 400 XSP 5W40 JUG		.00	12.00	38.42	461.04	
					Total Parts	777.00	
Sublet							
	42028 / JBS Mechanical Inc		.00	1.00	712.80	712.80	
					Total Sublet	712.80	
					Shop Supplies	83.85	
					Total	2,473.65	CAD

Work Order #: 63803

Invoice#:

Completed Date: 2025-02-28 503

 Odometer: 381,022 Odometer As Of: 2025-02-15
 Hours: 7,596 Hours Reading As Of: 2025-02-15

Labor

labour	02/15/2025 - DIAGNOSE WHATS GOING ON W/UNIT, BAD ECM.	Dustin Dean	5.00	5.00	100.00	500.00
labour	02/15/2025 - DIAGNOSE ENGINE ISSUE. CHECK ELECTRICAL.	Neil Read	3.00	3.00	100.00	300.00
labour	02/16/2025 - DIAGNOSE WHY ENGINE WON'T START. FOUND ECM NO GOOD.	Earl Buchanan	3.00	3.00	100.00	300.00
labour	02/16/2025 - DO MORE TESTING ON NO START ISSUE. GET EARL'S HELP W/DIAGNOSTICS. ECM FAILED.	Neil Read	2.00	2.00	100.00	200.00
labour	02/17/2025 - REMOVE AND INSTALL DIFFERENT ECM. PUT OUTSIDE AND RUN.	Earl Buchanan	3.00	3.00	100.00	300.00
labour	02/17/2025 - REPLACED TRANNY COOLER LINES.	Wyatt Fowler	4.50	4.50	100.00	450.00
labour	02/18/2025 - CHECK TO SEE WHY BURN LIGHT CAME ON, CHECK WIRING. HAD ECM REPROGRAMMED TO WORK W/ENGINE.	Earl Buchanan	2.00	2.00	100.00	200.00
			22.50	22.50	Total Labor	2,250.00

Parts

	62205, LOCK, LEVER BINDER - 3/16" X 11"		.00	2.00	5.51	11.02
	CAT 9N-0869, WASHER, ECM MOUNT		.00	4.00	1.56	6.24
	HS12, HOSE CLAMP, GEAR - 18-32MM		.00	4.00	1.15	4.60
					Total Parts	21.86

Sublet

	15891J.D.PerformanceC/C / Atb Master Card		.00	1.00	2,851.09	2,851.09
					Total Sublet	2,851.09
					Shop Supplies	113.59
					Total	5,236.54 CAD

Work Order #: 63907

Invoice#:

Completed Date: 2025-02-24 503

 Odometer: 382,091 Odometer As Of: 2025-02-20
 Hours: 7,644 Hours Reading As Of: 2025-02-20

Labor

labour	02/20/2025 - R&R INJECTOR #2. HELICOIL COVER BOLTS. CHANGE FUEL FILTERS. INSPECT FOR COOLANT LEAKS. TIGHTEN CLAMPS.	Zacharias Garratt	8.00	8.00	100.00	800.00
labour	02/21/2025 - HELP W/SERVICE.	Alex Heney	2.00	2.00	100.00	200.00
labour	02/21/2025 - WELDED NUT ONTO BUSHING TO BE TAKEN OUT.	Micaiah Gordon	.50	.50	100.00	50.00
labour	02/21/2025 - INSPECT PINS AND BUSHINGS. R&R PINS AND BUSHINGS IN RH + LH REAR. SERVICE UNIT W/FUEL FILTERS.	Zacharias Garratt	13.00	13.00	100.00	1,300.00
			23.50	23.50	Total Labor	2,350.00

Parts

	HS12, HOSE CLAMP, GEAR - 18-32MM		.00	1.00	1.15	1.15
--	----------------------------------	--	-----	------	------	------

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	HF6710, FILTER, HYDRAULIC		.00	2.00	19.44	38.88	
	FF5319, FILTER, FUEL PRIMARY - CAT C15		.00	1.00	16.54	16.54	
	FF105, FILTER, FUEL SECONDARY		.00	1.00	8.20	8.20	
	B65-6008, SPRING PIN, THREADED - 177MM		.00	4.00	21.51	86.04	
	B13-1002, BUSHING, SPRING PIN		.00	4.00	32.45	129.80	
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	36.91	36.91	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	4304023, PLUG, TRANSMISSION - MAGNETIC		.00	1.00	19.68	19.68	
	CHV 257002-990, BULK DELO 400 XSP 5W40		.00	45.00	7.28	327.60	
	CAT 10R-6163, INJECTOR, ENGINE SDP		.00	1.00	1,277.44	1,277.44	
	CAT 6V-5759, CAT O-RING		.00	1.00	7.08	7.08	
	CAT 20R-3317, ASSY, ROCKER ARM, VALVE - C15 SDP / NSX		.00	1.00	67.50	67.50	
					Total Parts	2,041.68	
					Shop Supplies	219.58	
					Total	4,611.26	CAD

Work Order #: 63937 Invoice#: Completed Date: 2025-02-27 503

Odometer: 383,102 Odometer As Of: 2025-02-23
Hours: 7,674 Hours Reading As Of: 2025-02-23

Labor

labour	02/23/2025 - WIRED NEW HEADLIGHT PLUG.	Wyatt Fowler	2.00	2.00	100.00	200.00
			<u>2.00</u>	<u>2.00</u>	Total Labor	<u>200.00</u>

Parts

464221, TIRE CHAINS, TRIPLE - 11.00R24.5 W/CAMS	.00	2.00	277.28	554.56
DF0416, SLEDGE 4LB 16" HANDLE	.00	1.00	26.24	26.24
333220, C-HOOK, TIRE CHAIN - 7MM SUPER2000	.00	1.00	1.78	1.78
MAG07587, MAGNET W/ CLIP	.00	4.00	10.42	41.68
16X16 FLAG, FLAGS 16 X 16, NYLON	.00	4.00	7.71	30.84
SNA C21, TARP STRAP - 21"	.00	4.00	1.56	6.24
			Total Parts	661.34

Shop Supplies	43.07	
Total	904.41	CAD

Work Order #: 64012 Invoice#: Completed Date: 2025-03-05 503

Sublet

0342148 / B&D Upholstery	.00	1.00	460.00	460.00
150-486942 / Northern Metallic Sales	.00	1.00	101.00	101.00
089963853 / Kal Tire	.00	1.00	240.00	240.00
			Total Sublet	801.00

Total	801.00	CAD
-------	--------	-----

Work Order #: 64041 Invoice#: Completed Date: 2025-03-20 503

Labor

labour	02/28/2025 - ABS LIGHT ISSUE DIAGNOSED. INSPECTED WIRING, ABS MODULE + PLUG. CLEARED CODE. CHECKED OVER. CLEANED UP WORK AREA.	Colton Wolsey	2.50	2.50	100.00	250.00
			<u>2.50</u>	<u>2.50</u>	Total Labor	<u>250.00</u>

Shop Supplies	12.50
Total	<u>262.50</u>

Work Order #: 64115 Invoice#: Completed Date: 2025-03-07 503

Odometer: 385,362 Odometer As Of: 2025-03-05
Hours: 7,755 Hours Reading As Of: 2025-03-05

Labor

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
labour	03/05/2025 - CHANGED ABS SENSOR ON RIGHT MIDDLE AND RIGHT REAR DRIVE AXLES. CHANGED IDLER PULLEY ON P/S. CHANGED CLAMP ON EXHAUST MANIFOLD.	Zayn Knezevich	8.50	8.50	100.00	850.00	
			8.50	8.50	Total Labor	850.00	
Parts							
	169PMT-4-4, PRES SWIVEL AIR BRAKE		.00	1.00	9.61	9.61	
	CAT 285-0274, PULLEY, IDLER SMOOTH WIDE		.00	1.00	153.98	153.98	
	D84-1000-6122490, 12 RIB X 2490 BELT -FAN		.00	1.00	123.83	123.83	
	CAT 379-8578, CLAMP, EXH MANIFOLD		.00	1.00	143.18	143.18	
	62205, LOCK, LEVER BINDER - 3/16" X 11"		.00	2.00	5.51	11.02	
					Total Parts	441.62	
					Shop Supplies	64.58	
					Total	1,356.20	CAD

Work Order #: 64125 Invoice#: Completed Date: 2025-03-05 503

Parts							
	1809B, BRACKET, 9" AIR TANK - KNWRTH		.00	2.00	38.28	76.56	
	K239-2478, TANK, AIR - 9-1/2" X 46"		.00	1.00	1,427.52	1,427.52	
					Total Parts	1,504.08	
					Shop Supplies	75.20	
					Total	1,579.28	CAD

Work Order #: 64178 Invoice#: Completed Date: 2025-03-07 503

Odometer: 386,582 Odometer As Of: 2025-03-07
Hours: 7,786 Hours Reading As Of: 2025-03-07

Labor							
labour	2025/03/07 CALL-OUT TO MILE 147 CAMP. DIAGNOSE PULLEY FAILED. RE/RE IDLER.PULLEY	Gary Skolos	3.00	3.00	100.00	300.00	
			3.00	3.00	Total Labor	300.00	
Parts							
	CAT 285-0277, PULLEY, 12 GROOVE IDLER -FAN		.00	1.00	105.42	105.42	
					Total Parts	105.42	
					Shop Supplies	20.27	
					Total	425.69	CAD

Work Order #: 64212 Invoice#: Completed Date: 2025-03-08 503

Odometer: 387,879 Odometer As Of: 2025-03-08
Hours: 7,816 Hours Reading As Of: 2025-03-08

Labor							
labour	2025/03/08 AFTER-HOURS IN-SHOP CALL OUT. REPAIR AIRLINE TO FAN HUB - TEST - GOOD	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 #: 64267 Invoice#: Completed Date: 2025-03-12 503

Odometer: 39,014 Odometer As Of: 2025-03-12
Hours: 7,883 Hours Reading As Of: 2025-03-12

Labor							
labour	2025/03/12 RE/RE RAD HOSE WITH ANTI COLLAPSE SPRING - RE-USED OLD SPRING	Dan Woloshyn	2.00	2.00	100.00	200.00	
labour	2025/03/12 ASSIST RE/RE RAD HOSE, TOP UP COOLANT AFTER REFILLING	James McCabe	1.00	1.00	100.00	100.00	

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
Parts			3.00	3.00	Total Labor	300.00	
	CHV 227811-990, BULK CHEV RED 50/50 ELC		.00	6.00	2.99	17.94	
	6722-0750050, 3/4 HEATER HOSE		.00	4.00	6.24	24.96	
					Total Parts	42.90	
					Shop Supplies	17.15	
					Total	360.05	CAD

Work Order #: 64319 Invoice#: Completed Date: 2025-03-19 503

Odometer: 391,689 Odometer As Of: 2025-03-15
Hours: 7,955 Hours Reading As Of: 2025-03-15

Labor							
labour	03/15/2025 - HELPED W/SERVICE ON TRUCK.	Dustin Dean	.50	.50	100.00	50.00	
labour	03/16/2025 - GREASE UNIT. CHANGE BRAKE POT + FINISH SERVICE.	Dustin Dean	6.00	6.00	100.00	600.00	
labour	03/15/2025 - START SERVICE	Neil Read	1.00	1.00	100.00	100.00	
			7.50	7.50	Total Labor	750.00	
Parts							
	3030 LONG, BRAKE POT, LONGSTROKE - 30/30		.00	1.00	85.90	85.90	
	2010-108, CLEVIS W/ PIN - 5/8" ROD X 1/2" PIN		.00	1.00	3.00	3.00	
	211-2, BULB, INTERIOR - 211-2 SERIES		.00	3.00	1.22	3.66	
	WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID		.00	1.00	4.09	4.09	
	CHV 227811-492, COOLANT, 50/50 RED - CHEVRON DELO		.00	1.00	9.15	9.15	
	CHV 257002-990, BULK DELO 400 XSP 5W40		.00	42.00	7.28	305.76	
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	36.91	36.91	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
					Total Parts	473.33	
					Shop Supplies	61.17	
					Total	1,284.50	CAD

Work Order #: 64413 Invoice#: Completed Date: 2025-03-20 503

Sublet

	PG3484108 / Greatwest Kenworth Ltd.		.00	1.00	150.55	150.55	
					Total Sublet	150.55	
					Total	150.55	CAD

Work Order #: 64459 Invoice#: Completed Date: 2025-03-24 503

Odometer: 394,023 Odometer As Of: 2025-03-22
Hours: 8,011 Hours Reading As Of: 2025-03-22

Labor							
labour	03/22/2025 - CHANGE OUT 1/4" SECTION OF HOSE TO FAN HUB BECAUSE OF HOLE ON HOSE.	Alex Heney	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	
					Shop Supplies	5.00	
					Total	105.00	CAD

Work Order #: 64536 Invoice#: Completed Date: 2025-03-28 503

Odometer: 396,550 Odometer As Of: 2025-03-26
Hours: 8,096 Hours Reading As Of: 2025-03-26

Labor							
labour	03/26/2025 - FIX DOCKING STATION.	Neil Read	1.00	1.00	100.00	100.00	
			1.00	1.00	Total Labor	100.00	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
					Shop Supplies	5.00	
					Total	105.00	CAD

Work Order #: 64583
Invoice#:
Completed Date: 2025-03-28
503

Odometer: 397,852
Odometer As Of: 2025-03-28
Hours: 8,145
Hours Reading As Of: 2025-03-28

Labor							
labour	2025/03/28 RE/RE TURBO WASTEGATE VALVE. CHECKOVER TRANSMISSION AREA FOR ANY LOOSE BOLTS	Gary Skolos	3.00	3.00	100.00	300.00	
			3.00	3.00	Total Labor	300.00	
Sublet							
	18653 / Complete Crawler Services Inc.		.00	1.00	392.89	392.89	
					Total Sublet	392.89	
					Shop Supplies	15.00	
					Total	707.89	CAD

Work Order #: 64688
Invoice#:
Completed Date: 2025-04-04
503

Odometer: 401,271
Odometer As Of: 2025-04-03
Hours: 8,255
Hours Reading As Of: 2025-04-03

Labor							
labour	04/03/2025 - FULL SERVICE INCLUDING FUEL AND AIR. REPAIR WINCH BOX BOLTS. SCANNED FOR CODES. DRAINED AIR SYSTEM OF OIL.	Carson Damery	6.00	6.00	100.00	600.00	
			6.00	6.00	Total Labor	600.00	
Parts							
	LF3566, FILTER, OIL - CAT C-15		.00	1.00	36.91	36.91	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	AF4195, FILTER, AIR		.00	2.00	94.29	188.58	
	FF5319, FILTER, FUEL PRIMARY - CAT C15		.00	1.00	16.54	16.54	
	FF105, FILTER, FUEL SECONDARY		.00	1.00	8.20	8.20	
	CHV 257002-990, BULK DELO 400 XSP 5W40		.00	42.00	7.28	305.76	
					Total Parts	580.85	
					Shop Supplies	59.04	
					Total	1,239.89	CAD

Work Order #: 64861
Invoice#:
Completed Date: 2025-04-17
503

Odometer: 407,505
Odometer As Of: 2025-04-10
Hours: 8,391
Hours Reading As Of: 2025-04-10

Labor							
labour	04/10/2025 - REPLACE AXLE GASKET. REMOVE STUDS. CLEAN HUB FACE. INSTALL NEW STUDS.	Colton Wolsey	1.50	1.50	100.00	150.00	
labour	04/10/2025 - CHANGED EXHAUST MANIFOLD, PACKING CLOSER TO FRONT OF ENGINE.	Zayn Knezevich	2.00	2.00	100.00	200.00	
labour	04/10/2025 - HELPED CHANGE AXLE GASKETS ON UNIT.	Wyatt Fowler	1.00	1.00	100.00	100.00	
			4.50	4.50	Total Labor	450.00	
Parts							
	1229W1661, WASHER, AXLE DOWEL - PACCAR		.00	8.00	1.70	13.60	
	1246V1166, DOWEL, AXLE - W/O RELIEF		.00	8.00	1.45	11.60	
	R005872-L, STUDS, DRIVE FLANGE 1/4 LONGER		.00	9.00	4.15	37.35	
	GKT1008, GASKET, AXLE		.00	2.00	6.40	12.80	
	CAT 379-8578, CLAMP, EXH MANIFOLD		.00	1.00	143.18	143.18	
	CAT 380-5855, CAT SEAL ASSBLY EXH MANIFOLD C15		.00	1.00	161.30	161.30	
					Total Parts	379.83	
Sublet							

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	150-492603 / Northern Metallic Sales		.00	1.00	448.00	448.00	
					Total Sublet	448.00	
					Shop Supplies	41.49	
					Total	1,319.32	CAD

Work Order #: 65012 Invoice#: Completed Date: 2025-04-22 503

Odometer: 411,543 Odometer As Of: 2025-04-17
Hours: 8,505 Hours Reading As Of: 2025-04-17**Labor**

labour	04/17/2025 - REPLACED BRAKE POT. CHECK DRIVELINE.	Cody Brouillette	1.00	1.00	100.00	100.00
			1.00	1.00	Total Labor	100.00

Parts

3030 SHORT, BRAKE POT - 30/30 SHORT STROKE	.00	1.00	74.80	74.80
			Total Parts	74.80
			Shop Supplies	8.74
			Total	183.54 CAD

Work Order #: 65017 Invoice#: Completed Date: 2025-04-22 503

Odometer: 412,927 Odometer As Of: 2025-04-19
Hours: 8,546 Hours Reading As Of: 2025-04-19**Labor**

labour	04/19/2025 - REPLACED LEFT FRONT HUB.	Cody Brouillette	2.00	2.00	100.00	200.00
labour	04/21/2025 - PULL BROKEN AXLE STUDS.	Bryant Hurd	1.00	1.00	100.00	100.00
			3.00	3.00	Total Labor	300.00

Parts

1246V1166, DOWEL, AXLE - W/O RELIEF	.00	1.00	1.45	1.45
ANC 45982-43, 2" X 30' RATCHET /W WIRE HOOK	.00	2.00	19.18	38.36
ANC 43795-10-30, 4" X 30' STRAP C/W FLAT HOOK	.00	3.00	15.61	46.83
ANC 43795-11-40, 4" X 40' STRAP W/ DELTA RING	.00	3.00	32.87	98.61
CM10005583, HUB ASSY, DRIVE - ALUMINUM	.00	1.00	593.85	593.85
3030 LONG, BRAKE POT, LONGSTROKE - 30/30	.00	1.00	85.90	85.90
BTHUN1A, CELL PHONE CRADLE - UNIVERSAL NON-CHARGE	.00	1.00	50.00	50.00
GKT1008, GASKET, AXLE	.00	1.00	6.40	6.40
WINTER BUG WASH, -40 WINDSHIELD WASHER FLUID	.00	2.00	4.09	8.18
			Total Parts	929.58
			Shop Supplies	61.48
			Total	1,291.06 CAD

Work Order #: 65135 Invoice#: Completed Date: 2025-04-27 503

Odometer: 415,315 Odometer As Of: 2025-04-24
Hours: 8,607 Hours Reading As Of: 2025-04-24**Labor**

labour	04/24/2025 - CHECK OIL PAN BOLTS AND EXHAUST MANIFOLD.	Zayn Knezevich	1.00	1.00	100.00	100.00
			1.00	1.00	Total Labor	100.00

Parts

	SH20CO, BUNGEE 20" -40		.00	4.00	4.90	19.60
	16X16 FLAG, FLAGS 16 X 16, NYLON		.00	4.00	7.71	30.84
	71422, TRIANGLE WARNING KIT		.00	1.00	42.99	42.99
	LS D 1-1/8X28 C, SLING, LOAD -YELLOW (1-1/8" X 28')		.00	1.00	265.00	265.00

Work Order History Report

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

Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.
	CAT 380-5855, CAT SEAL ASSBLY EXH MANIFOLD C15		.00	1.00	161.30	161.30	
					Total Parts	519.73	
					Shop Supplies	30.99	
					Total	650.72	CAD

Work Order #: 65189 Invoice#: Completed Date: 2025-04-30 503

Odometer: 416,271 Odometer As Of: 2025-04-25
Hours: 8,631 Hours Reading As Of: 2025-04-25**Labor**

labour	04/25/2025 - DRAIN OIL. REPLACE FILTER AND OIL. GREASE FRONT END.	Kurt Sison	2.00	2.00	100.00	200.00	
labour	04/25/2025 - HELP CHANGE OIL IN TRUCK.	Sam Del Greco	1.00	1.00	100.00	100.00	
			3.00	3.00	Total Labor	300.00	

Parts

	LF3566, FILTER, OIL - CAT C-15		.00	1.00	36.91	36.91	
	SOS, SOS OIL ANALYSIS		.00	1.00	24.86	24.86	
	CHV 257002-990, BULK DELO 400 XSP 5W40		.00	45.00	8.07	363.15	
					Total Parts	424.92	
					Shop Supplies	36.25	
					Total	761.17	CAD

Work Order #: 65349 Invoice#: Completed Date: 2025-05-31 503

Odometer: 421,379 Odometer As Of: 2025-05-05
Hours: 8,738 Hours Reading As Of: 2025-05-05**Labor**

labour	05/05/2025 - REPAIR CRACKS IN RIG UP.	Jesse Holt	3.00	3.00	100.00	300.00	
labour	05/05/2025 - CHANGED EXHAUST TUBES. CHANGED EXHAUST MANIFOLD. CHANGED BOTH TURBOS.	Zayn Knezevich	10.00	10.00	100.00	1,000.00	
labour	05/06/2025 - INSTALLED ALL TURBO PIPING. INSTALLED NEW A/C COMPRESSOR. TIGHTENED P/S MOTOR MOUNT BOLTS. CHANGED D/S DRAGLINK. CHANGED DIP STICK PLUG ON D/S. INSPECTED CENTER DIFF PINION SEAL.	Zayn Knezevich	10.00	10.00	100.00	1,000.00	
			23.00	23.00	Total Labor	2,300.00	

Parts

	CAT 20R-1177, TURBO, HIGH PRESS - SDP		.00	1.00	3,286.54	3,286.54	
	L24VU8445A11, DRAG LINK, STEERING -L/H		.00	1.00	207.70	207.70	
	CAT 284-0671, CLAMP, TURBO EXIT - CAT C15 SDP		.00	1.00	61.97	61.97	
	CAT 197-8419, GASKET, TURBO OIL DRAIN		.00	2.00	5.26	10.52	
	CAT 197-8418, CAT GASKET, TURBO OIL FEED		.00	2.00	4.94	9.88	
	CAT 274-6851, CAT GASKET, MOUNT HP TURBO - C15		.00	1.00	44.01	44.01	
	CAT 2N-2766, NUT, TURBO		.00	20.00	11.01	220.20	
	CAT 114-9223, CAT SPACER, EXHAUST STUD - C15		.00	4.00	32.84	131.36	
	CAT 281-8261, SLEEVE, EXHAUST - C15		.00	6.00	46.42	278.52	
	F69-6003-151, COMPRESSOR, A/C -WITH FUSED CLUTCH		.00	1.00	281.38	281.38	
	62205, LOCK, LEVER BINDER - 3/16" X 11"		.00	2.00	5.51	11.02	
	MAG07587, MAGNET W/ CLIP		.00	4.00	11.46	45.84	
					Total Parts	4,588.94	

Sublet

	089964980 / Kal Tire		.00	1.00	235.00	235.00	
	3786 / DoKat Mechanical Ltd.		.00	1.00	2,000.00	2,000.00	
					Total Sublet	2,235.00	
					Shop Supplies	344.45	

Work Order History Report

Date: From 2023-01-01 To 2025-09-09 Equipment: 503

Category	Description	Mechanic	Actual Hours	Quantity/Hours	Price/Rate	Amount	Cur.	
						Total	435.00	CAD
Work Order #: 67341			Invoice#:	Completed Date: 2025-08-25		503		
				Odometer: Hours:	424,537 8,819	Odometer As Of: 2025-08-21 Hours Reading As Of: 2025-08-21		
Labor								
labour	08/21/2025 - BRING TO SHOP. GET BRAKES UNSTUCK. REMOVE D+D SIGNS AND MUD FLAPS. TAKE OFF CHAINS. GET READY FOR SALE.	Earl Buchanan	4.00	4.00	100.00	400.00		
labour	08/21/2025 - REMOVED ALL D&D MUD FLAPS + REINSTALLED REAR. REMOVED ALL OTHER D&D EMBLEMS. HELP W/SEIZED BRAKES.	Lesko, Jakob	5.00	5.00	100.00	500.00		
			9.00	9.00	Total Labor	900.00		
Parts								
	41-66302, SAFETY PIN - 3/16"		.00	4.00	.95	3.80		
	41-66102, SAFETY PIN - 1/8" X 3-1/8"		.00	1.00	.60	.60		
						Total Parts	4.40	
						Shop Supplies	45.22	
						Total	949.62	CAD
			1160.00	4754.00	283,783.36			CAD